CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division Public Works / Streets (4107)

Dept. Authorization David Waller

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-4107-541-44-99	Rentals & Leases/ Other Rentals &Leases	-1,000	
001-4107-541-52-01	Operating Supplies/ Fuel/Lubricants	-2,295	
001-4107-541-52-99	Operating Supplies/ Other Operating Supplies		3,295
	TOTAL	**-$3,295**	**$3,295**

------Must Balance-----
(Do not use cents)

Notes / Comments

Request transfer to cover line item shortages.

Approved By: Check Appropriate Box	City Council: Exceeds $35,000	Informational Note Only:	Resolution # NA
	City Manager: Less than $35,000	Programs/Capital not budgete	Approval Date 7/24/13
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2013- 045

Robert R. Hayes
7/24/13