

**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

Department/Division Public Works / Administration (4100)

Dept. Authorization 

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
105-4100-541-5237	Operating Supplies/Traffic Calming	- \$2,650.00	
105-4100-541-5204	Operating Supplies/Small Tools		\$2,650.00

TOTAL **\$2,650** **\$2,650**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

To cover line item shortages.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2013-047

Robert R. Hayes 7/25/13