

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

**Department/Division** Public Works / Stormwater (3802)

**Dept. Authorization** 

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
138-3802-538-4617	Storm Sewer <i>Repair-Maintenance</i>	- \$1,000.00	
138-3802-538-5204	Small Tools <i>Operating Supplies</i>		\$1,000.00

**TOTAL**

**\$1,000**

**\$1,000**

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

**Notes / Comments**

To cover line item shortages.

<b>Approved By:</b> Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # <u>        </u>
	City Manager: Less than \$35,000		Approval Date <u>08/9/13</u>
	Mgt Srvc Director: Internal		BA # - <u>2013-052</u>

*Robert R Hayes 8/9/13*