

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

Department/Division Public Works/Utilities - 3300

Dept. Authorization *[Signature]*

Account Number	Fund / Account Description	Debit	Credit
406-3300-533-64-99	Machinery & Equipment	- 2,250	
406-3300-533-46-14	Repair and Maintenance		+ 2,250

<b>TOTAL</b>	<b>\$2,250</b>	<b>\$2,250</b>
-----Must Balance-----		
(Do not use cents)		

<b>Approved By:</b> Check Appropriate Box	City Council: Exceeds \$65,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # <u>N/A</u>
	City Manager: Less than \$65,000		Approval Date <u>02/2/13</u>
	Mgt Srvc Director: Internal		BA # - <u>2013-015</u>

*Robert Hayes* BA 2013-015