EXHIBIT 1

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

H.T.E. Group Decription : BA#2013-040 Fuel Adjustment

Description 1 &2 -

Account Number	Fund / Account Description	Transaction	
001-4104-541.12-10	Regular Salaries & Wages	-28,000	~~-25,000~~
001-4104-541.46-04	Repair & Maintenance/Vehicles		-30,000
001-4104-541.46-34	Repair & Maintenance/Commercial Repairs	-5000	~~-10,000~~
001-4104-541.64-99	Machinery & Equipment/Other Mach & Equip	-12,000	~~-10,000~~
001-4104-541.52-01	Operating Supplies/Fuel/Lubricants		75,000

TOTAL **$0**

Balance-----

Approved By:		
DW 8/20/13	City Council: Exceeds $35,000	Resolution # 2687-13
	City Manager: Less than $35,000	Approval Date: 08/19/2013
	Mgt Srvc Director: Internal	BA # - 2013-040

Robert R. Hayes
8/20/13