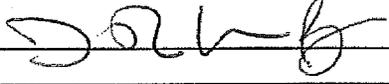


**CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

**Department/Division** Public Works / (3302)

**Dept. Authorization** 

| Account Number    | Fund / Account Description        | Funds to be transferred From: | Funds to be transferred To: |
|-------------------|-----------------------------------|-------------------------------|-----------------------------|
| 401-3302-533-4615 | Repair & Maint. / Water lines     | - \$1,500.00                  |                             |
| 401-3302-533-4614 | Repair & Maint. / Plant Equipment |                               | \$1,500.00                  |

|              |                        |                |
|--------------|------------------------|----------------|
| <b>TOTAL</b> | <b>\$1,500</b>         | <b>\$1,500</b> |
|              | -----Must Balance----- |                |
|              | (Do not use cents)     |                |

**Notes / Comments**

To cover line item shortages. Vendor: Alternative Power Solutions. Reason: Generator Repair.

|                                       |                                  |   |                               |
|---------------------------------------|----------------------------------|---|-------------------------------|
| Approved By:<br>Check Appropriate Box | City Council: Exceeds \$35,000   | Informational Note Only:<br>Programs/Capital not budgeted<br>must be presented to Council | Resolution #                  |
|                                       | City Manager: Less than \$35,000 |   | Approval Date <u>08/26/13</u> |
|                                       | Mgt Srvc Director: Internal      |   | BA # - <u>2013-061</u>        |

*Robert R Hayes 8/26/13*