

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

Department/Division Development Services BA 2013-009

Dept. Authorization Byron Cobb 12-19-12

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-2402-524-52-04	Operating Supplies - Small Tools	100	
001-24025245499	Books, Pub. Subscriptions-Other(Dues)		100

<b>TOTAL</b>	<b>\$100</b>	<b>\$100</b>
	-----Must Balance-----	
	(Do not use cents)	

**Notes / Comments**

Not enough money left in membership account, need to transfer funds from small tools acct.

Approved By: Check Appropriate Box	City Council: Exceeds \$65,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	None
	City Manager: Less than \$65,000		12/20/12
	Mgt Srvc Director: Internal		2013-009

*Robert R. Hayes*