CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY 2013/14 **Accounting Approval:**
Period: **Entered By:**
Transaction Date: **Group Number:**

Department/Division 4107

Dept. Authorization for P.W.

Account Number	Fund / Account Description	Increase	Decrease
5299 001-4107-541-~~53-00~~	Operating Supplies, Other ~~Road & Street Facilities / Road Materials~~		$ ~~1,515.00~~ 1600
001-4107-541-44-50	Rentals & Leases / Heavy Equipment	$ ~~1,515.00~~ 1,600	
Count	**TOTAL**	**$1,515**	**$1,515**

Changed per Lucy Cole 12/6/13 per email (saved)

ACC

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

Notes / Comments

Stump grinder rental. To cover line item shortages.

Approved By:		City Council: Exceeds $35,000	Informational Note Only:	Resolution #
Check Appropriate Box		City Manager: Less than $35,000	Programs/Capital not budgeted	Approval Date:
		Mgt Srvc Director: Internal	must be presented to Council	BA # ~~2013-~~ 2014-022
OK DW 12/6		Signature:	[Date Signed:	

ACC

Robert R. Hayes
12/6/13