

Updated 9/16/2015
 Puzos Jones

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: [Signature]
 Period: 12 Entered By: CH. 9/16/15
 Transaction Date: 9/15/15 Group Number: 5801

yes

Department/Division Development Services

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1501-515- 44-20 ⁴⁷⁻⁰⁰	Office Equipment		\$ - 118
001-1502-515-44-20	Office Equipment	\$ 118	

Count	TOTAL	\$118	\$118
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Justification-P.O. 150114 Ricoh - 1502 out of funds for copies, 1501 still has excess funds for copies

Approved By: Check Appropriate Box OK SW 9/14/15	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council [Date Signed: 9/11/2015]	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal		BA # - 2015-198
	Signature: <u>[Signature]</u>		

Robert R. Hayes 9/15/15