

updated 1/4/16  
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016  
 Period: 3  
 Transaction Date: 12/16/2015

Accounting Approval: C.H.  
 Entered By: C.H. 12/31/15  
 Group Number: 1478

Y/S  
 12/30/15

Department/Division City Manager

Dept. Authorization Boys Club

Account Number	Fund / Account Description	Increase	Decrease
001-1200-512.52-05 ✓	Operating Supplies/Computer Supplies ✓	607	
001-1200-512.40-00 ✓	Executive/Travel & Per-Diem ✓		-400 ✓
001-1200-512.52-01 ✓	Operating Supplies/Fuel/Lubricants ✓		-100 ✓
001-1200-512.51-30 ✓	Office Supplies/General Office Supplies ✓		-107 ✓

**TOTAL** **\$607** **-\$607**  
 -----Must Balance-----  
 (Do not use cents)

Notes / Comments  
 New Security Hub in City Manager's Office

Approved By: Check Appropriate Box ok dw 12/15/15	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal		BA # - 2016- <u>044</u>
	Signature:	[Date Signed:	

Robert R. Hayes 12/16/15