

Updated 3/12/16  
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Bear  
 Period: 06 Entered By: C.H. 3/18/16  
 Transaction Date: 3/15/16 Group Number: 2856

Department/Division Police / SSD

Dept. Authorization [Signature] 3/10/16

Account Number	Fund / Account Description	Increase	Decrease
001-2105-521-51-30 ✓	General Office Supplies ✓	208	
001-2105-521-52-05 ✓	<sup>operating supplies</sup> Computer Supplies ✓		208 ✓
<b>TOTAL</b>		<b>\$208</b>	<b>\$208</b>
-----Must Balance----- (Do not use cents)			

**Notes / Comments**  
 Had to replace 6 chairmats which were not originally budgeted for.

<b>Approved By:</b> Check Appropriate Box  OK DW 3/15/16	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	[Date Signed:]	BA # - <u>2016-079</u>
	Signature:		

Robert Hayes 3/15/16