

Updated 3/23/16  
*Puzzey John*

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

For Accounting use:

Fiscal Year: FY 2015-16 Accounting Approval: *Jerry Brees*  
 Period: 06 Entered By: *CA 3/22/16*  
 Transaction Date: 3/16/16 Group Number: 2929

Department/Division Management Services/Communications  
 Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
001-1205-512.47-00	Printing and Binding		-300
001-1205-512.46-26	Equipment Repair	300	
001-1100-511.34-99	Other Contractual Services	900	
001-1100-511.54-99	Other Books, Pubs, Subs	6,035	
001-1100-511.40-00	Travel & Per Diem		-3,050
001-1100-511.47-00	Printing & Binding		-100
001-1100-511.48-99	Other Promotional Activities		-500
001-1100-511.52-04	Small Tools		-300
001-1100-511.52-99	Other Operating Supplies		-950
001-1100-511.54-20	Training		-1,935
001-1100-511.52-03	Uniforms		-100

**TOTAL** **\$7,235** **-\$7,235**  
 -----Must Balance-----  
 (Do not use cents)

**Notes / Comments**  
 Move funds to cover unanticipated cost for repair of audio equipment in Council Chambers.

<b>Approved By:</b> Check Appropriate Box	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 # - <u>2016-095</u>
	Signature: _____	[Date Signed: _____]	

*Robert R. Hayes* 3/16/16