

Updated 5/16/16
Peggy Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: *Jerry Barr*
 Period: 08 Entered By: *C.V. 5/16/16*
 Transaction Date: 5/13/16 Group Number: 3830

Department/Division Development Services/PDCS

Dept. Authorization *Kelly Jones*

Account Number	Fund / Account Description	Increase	Decrease
120-2401-524.44-20	Rentals & leases/Office equipment P.O 160134 Ricoh	800	
120-2401-524.54-10	Books, Publications, Subs/Manuals		-800
TOTAL		\$800	\$800 \$0
		-----Must Balance----- (Do not use cents)	

Notes / Comments
P.O. 160134 for account 2401 line item shortage

Approved By: Check Appropriate Box ok DW 5-13-2016	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: <u>5/13/16</u>]	BA # - 2016- <u>1024</u>

Kelly Jones 5/13/16