

Updated
 Jerry Boop
 8/17/16

CITY OF OVIEDO
 BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: Jerry Boop
 Period: 11 Entered By: C.H. 8/17/16
 Transaction Date: 8/19/16 Group Number: 5336

Department/Division Police / Patrol

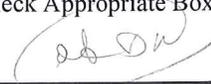
Dept. Authorization [Signature]
5/19/16

Account Number	Fund / Account Description	Increase	Decrease
001-2101-521.52-99	Other Operating Expenses	2,500	
001-2101-521.52-05	Computer Supplies		- 2,500
001-2100-521.52-99	Other Operating Expenses		- 1,500
001-2101-521.52-99	Other Operating Expenses	1,500	

TOTAL 3,500
\$5,000 -3,500
-35,000
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

First two lines reverses budget entry 2016-094. The second two lines is the correct entry.

Approved By: 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	[Date Signed:	BA # - <u>2016-094A</u>
	Signature:		

Kelly Jones 8/19/16