Updated 8/15/16
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	2016	**Accounting Approval:**	Jerry Boop
Period:	11	**Entered By:**	C.H. 8/15/16
Transaction Date:	8/8/16	**Group Number:**	5295

Department/Division Finance (1301) & Utilities (3301)

Dept. Authorization

Account Number	Fund / Account Description	Increase	Decrease
401-3301-533.42-10	Freight & Postage Service / Postage	372	
401-3301-533.52-04	Operating Supplies / Small Tools	675	
401-3301-533.46-98	Repair and Maintenance / Agreements		(1,047)
001-1301-513.52-04	Operating Supplies / Small Tools	425	
001-1301-513.52-05	Operating Supplies / Computer Supplies		(425)
Count			
	TOTAL	**$1,472**	**-$1,472**

------Must Balance-----
(Do not use cents)

Notes / Comments
CW 8/15/16
Move funds to cover line item shortages for Finance and Finance/Utilities.

Approved By: Check Appropriate Box				
		City Council: Exceeds $35,000	Informational Note Only:	Resolution #
		City Manager: Less than $35,000	Programs/Capital not budgeted	Approval Date:
		Mgt Srvc Director: Internal	must be presented to Council	BA # 2016-172
		Signature:	[Date Signed:	

Kelly Jones 8/18/16