

Updated 8/15/16
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2015-2016 Accounting Approval: *Jerry Boop*
 Period: 11 Entered By: *C.H. 8/15/16*
 Transaction Date: 8/8/16 Group Number: 5294

Department/Division _____ 1201
 Dept. Authorization *C. H.*

Account Number	Fund / Account Description	Increase	Decrease
001-1201-512-49.20	Classified Ads		- 300
001-1201-512-44.20	Office Equipment	300	
001-1201-512-52.03	Uniforms		- 150
001-1201-512-49.99	Other Current Charges	150	

TOTAL \$450 - \$450
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 Line item shortage

Approved By: Check Appropriate Box <i>ob DW</i>	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>2016-173</u>
	Signature: _____	[Date Signed: _____]	

Kelley Jones 8/8/16