

Updated 8/29/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: Jerry Bos
 Period: " Entered By: C.H. 8/25/16
 Transaction Date: 8/24/16 Group Number: 5502

PJ
8/24/16

Department/Division Legislative / 1100

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1100-511-34-99 ✓	Other Contractual Service/Other Contractual Service ✓	200	
001-1100-511-40-00 ✓	Legislative / Travel & Per-Diem ✓		-200

TOTAL **\$200** **-\$200**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

To cover line item shortage for videography services.

Approved By: Check Appropriate Box <i>TR 8/23/16</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	[Date Signed:	BA # - <i>2016-179</i>
	Signature:		

Robert Hayes 8/24/16