

Updated 8/29/16
Peggy Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: Jerry Bagg
 Period: " Entered By: C.H. 8/25/16
 Transaction Date: 8/24/16 Group Number: 5503

ups
8/24/16

Department/Division Executive / 1200

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1200-512-34-99 ✓	Other Contractual Service/Other Contractual Service ✓	375	
001-1200-512-54-99 ✓	Books, Publications, Subs/Other Books, Pubs, Subsv ✓		-375

TOTAL **\$375** **-\$375**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 To cover line item shortage for carpet cleaning services.

Approved By: Check Appropriate Box <u>TR 8/23/16</u>	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 Svc Director: Internal	[Date Signed: _____]	BA # - <u>2016-180</u>
	Signature: _____		

Robert R. Hayes 8/24/16