

Updated 8/24/16

*Pruggo Palmer*

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

**For Accounting use:**

Fiscal Year: FY15-16  
Period: 11  
Transaction Date: 8/24/16

Accounting Approval: *Jerry Boop*  
Entered By: *P.H. 8/26/16*  
Group Number: 5527

**Department/Division** Executive / 1200, Management Services / 1305, Public Information / 1205

**Dept. Authorization** Robin Hayes

Account Number	Fund / Account Description	Increase	Decrease
001-1200-512-44-20	Rentals & Leases / Office Equipment ✓	241	
001-1205-512-44-20	Rentals & Leases / Office Equipment ✓	977	
001-1305-513-44-20	Rentals & Leases / Office Equipment ✓	241	
001-1305-513-52-99	Operating Supplies / Other Operating Supplies ✓		-1,023 ✓
001-1305-513-54-20	Books, Publications, Subs/Training ✓		-436 ✓
<b>TOTAL</b>		<b>\$1,459</b>	<b>-\$1,459</b>
		-----Must Balance-----	
		(Do not use cents)	

**Notes / Comments**

To cover line item shortage for copy machine lease and copies.

<b>Approved By:</b> Check Appropriate Box  <i>TR 8/24/16</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	Signature: _____	BA # - <i>2016-182</i>
			[Date Signed: _____]

*Robin Hayes 8/24/16*