

Updated 8/24/16
 Puggy Johnson

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

For Accounting use:

Fiscal Year: FY15-16 **Accounting Approval:** Jerry Boop
Period: 11 **Entered By:** C.H. 8/26/16
Transaction Date: 8/24/16 **Group Number:** 5525

Department/Division Management Services
Dept. Authorization Robin Hayes

Account Number	Fund / Account Description	Increase	Decrease
001-1305-513-34-99	Other Contractual Service/Other Contractual Service ✓	200	
001-1305-513-52-99	Operating Supplies/Other Operating Supplies ✓		-200 ✓

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

Notes / Comments
 To cover line item shortage for painting services.

Approved By: Check Appropriate Box	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		BA # <u>2016-183</u>
	Signature:	[Date Signed:	

Robin Hayes 8/24/16