

Updated 9/2/16
Peggy Johnson

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

For Accounting use:

Fiscal Year: <u>FY15-16</u>	Accounting Approval: <u>CCW 8/29/16</u>
Period: <u>11</u>	Entered By: <u>PH 9/1/16</u>
Transaction Date: <u>8/26/2016</u>	Group Number: <u>5626</u>

8/30/16

Department/Division Finance

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-7212-572.46-10	Repair and Maintenance/Parks		-7,000
001-7212-572.64-10	Machinery and Equipment	7,000	

TOTAL	\$7,000	-\$7,000
	-----Must Balance-----	
	(Do not use cents)	

Notes / Comments

Move the budget for the purchase of the Willy Hot Dog cart from a repairs and maintenance account to a capital account.

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 Srvc Director: Internal	[Date Signed:	BA # - <u>2016-187</u>
	Signature:		

TR 8/29/16

Robert Hayes 8/29/16