

Updated 9/16/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: <u>FY15-16</u>	Accounting Approval: <u>Jerry Boyer</u>
Period: <u>12</u>	Entered By: <u>C.H. 9/16/16</u>
Transaction Date: <u>9/9/16</u>	Group Number: <u>5888</u>

Department/Division Public Information / 1205

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1205-512-46-26	Repair and Maintenance/ R/M Equipment Repair ✓	1,000	
001-1205-512-34-99	Other Contractual Service/Other Contractual Service ✓		-1,000 ✓

TOTAL	\$1,000	-\$1,000
	-----Must Balance-----	
	(Do not use cents)	

Notes / Comments

To cover line item shortage for Council chambers camera replacement.

Approved By: Check Appropriate Box <u>TR 9/8/16</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		BA # - <u>2016-191</u>
	Signature: _____	[Date Signed: _____]	

Robert Hayes 9/9/16