

Updated 9/16/16
Peggy Huser

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

For Accounting use:

Fiscal Year: 2015-2016 Accounting Approval: Jerry Boop
 Period: 12 Entered By: C.H. 9/15/16
 Transaction Date: 9/14/16 Group Number: 5878

Department/Division 1201
 Dept. Authorization [Signature]

Account Number	Fund / Account Description	Increase	Decrease
001-1201-512-49.20	Classified Ads ✓		\$ 1,400 ✓
001-1201-512-51.30	General Office Supplies ✓	\$ 1,200	
001-1201-512-49.99	Other Current Charges ✓	\$ 200	
001-1201-512-42.10	Postage ✓		\$ 225 ✓
001-1201-512.54.99	Other Books, Pubs, Subs ✓	\$ 225	

TOTAL **\$1,625** **\$1,625**
 Balance-----
 (Do not use cents)

Notes / Comments
 Line item shortage

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>2016-192</u>
	Signature: <u>[Signature]</u>		

Robert Hays 9/14/16