

Updated 9/19/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: Jenny Boy
 Period: 12 Entered By: C.H. 9/19/16
 Transaction Date: 9/19/16 Group Number: 5915

Department/Division Public Information / 1205

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1205-512-52-04	Operating Supplies/Small Tools ✓	1,000	
001-1205-512-46-26	Repair and Maintenance/ R/M Equipment Repair ✓		-1,000 ✓

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

Notes / Comments

Revised BA allocating funds to a more appropriate account (as per Janet Vivian) for Council Chambers camera replacement.

Approved By: Check Appropriate Box <u>TR 9/19/16</u>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2016-191e</u>
	Signature:	[Date Signed:	

Robert R Hayes 9/19/16