

Updated 10/27/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: FY16-17 Accounting Approval: [Signature]
 Period: 01 Entered By: C.H. 10/27/16
 Transaction Date: 10/26/16 Group Number: 331

Department/Division 1205

Dept. Authorization [Signature]

Account Number	Fund / Account Description	Increase	Decrease
001-1205-512-40-00	Executive / Travel & Per Diem ✓	212	
001-1205-512-54-20	Books, Publications, Subs / Training ✓		-212 ✓

TOTAL **\$212** **-\$212**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

To cover line item shortage in 001-1205-512-40-00

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		BA # - <u>2017-012</u>
<u>TR 10/26/16</u>	Signature:	[Date Signed:	

Kelly Jones 10/26/16