

Civil

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

For Accounting use:

Fiscal Year: FY16-17
Period: 12
Transaction Date: 9/20/17

Accounting Approval: *Jerry Deas*
Entered By: C.H. 9/22/17
Group Number: 5820

Department/Division Development Services
Dept. Authorization *W. Kelly Jones* 09/18/2017

Account Number	Fund / Account Description	Increase	Decrease
001-1500-515-40-00	Travel per diem ✓		\$200.00 ✓
001-1501-515-40-00	Travel per diem ✓		1000 ✓
001-1502-515-40-00	Travel per diem ✓		400 ✓
001-2403-524-40-00	Travel per diem ✓		700 ✓
001-2403-524-54-20	Training ✓		700 ✓
001-1500-515-49-10	Legal Advertising ✓		\$ 1,000 ✓
001-1500-515-51-30	General Office Supplies	4,000 ✓	

TOTAL **\$4,000** **\$4,000**
-----Must Balance-----
(Do not use cents)

Notes / Comments Funds needed to purchase plastic containers for records at the storage facility

Approved By: Check Appropriate Box <i>TR 9/18/17</i>	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 # - <i>2017-129</i>
	Signature:	[Date Signed:	

Kelly Jones 9/20/17