

Updated 3/26/15
Ruggie Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: *Jerry Cooper*
 Period: 6 Entered By: *C.H.*
 Transaction Date: 3/16/15 Group Number: 2726

Department/Division Fire
 Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-2201-522.26-00 ✓	Military Leave		12,937 - (2,937)
001-2201-522.12-10 ✓	Regular Salaries	12,937	
001-2201-522.12-10 ✓	Regular Salaries		107,328
001-2201-522.14-00 ✓	Overtime	84,328	
001-9000-590.99-20 ✓	Contingency	23,000	

Count	TOTAL	\$120,265	-\$120,265
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Misc clean up at mid-year. Move \$23,000 for retirements into general fund contingency/

Approved By: Check Appropriate Box <i>OK DW 3/13</i>	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	Signature: _____ [Date Signed: _____]	BA # - <i>2015-096</i>

Robert R. Hayes 3/16/15