

Updated 3/26/15  
 Peggy Johnson

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

**For Accounting use:**

Fiscal Year: 2015      Accounting Approval: Jenny Boy  
 Period: 6      Entered By: CH 3/26/15  
 Transaction Date: 3/16/15      Group Number: 2725

Department/Division Finance/CC/FD

Dept. Authorization Jenny Boy

Account Number	Fund / Account Description	Increase	Decrease
001-1303-513.46-29 ✓	Repair & Maint/software maint		-1,975
001-1303-513.54-20 ✓	Books/Publications/Subs/Training		-6,375
001-1202-512.49-10 ✓	other current charges/legal advertising	1,200	
001-1202-512.47-00 ✓	executive printing/binding	400	
001-1202-512.12-10 ✓	Regual Wages	208	
001-1202-512.21-00 ✓	FICA	14	
001-1202-512.22-10 ✓	Retirement	60	
001-1202-512.23-10 ✓	Life Insurance	2	
001-1202-512.24-00 ✓	Workers Comp.	1	
001-2200-522.43-20	Water/Sewer	7,500	
001-9000-5909920	Contingency		-1035

**TOTAL**      9385      -9385

-----Must Balance-----  
 (Do not use cents)

Notes / Comments:

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>2015-097</u>
	Signature:		

OK DW 3/13/15

*Robert R Hayes*      3/16/15