Updated 3/27/15
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	2015	**Accounting Approval:**	
Period:	6	**Entered By:**	C.H. 3/27/15
Transaction Date:	3/16/15	**Group Number:**	2740

Department/Division Finance - 1301, 1302, 3301

Dept. Authorization

Account Number	Fund / Account Description	Increase	Decrease
001-1301-513.12-10	Regular Salaries & Wages/Regular		$ -3992
001-1301-513.12-25	Regular Salaries & Wages/Appreciation Day	$ 637	
001-1301-513.13-10	Other Salaries & Wages/Part-Time	$ 601	
001-1301-513.14-00	Financial and Administrative/Overtime	$ 2,500	
		$	
001-1302-513.12-10	Regular Salaries & Wages/Regular		$ - 194
001-1302-513.12-25	Regular Salaries & Wages/Appreciation Day	$ 194	
001-1302-513.23-05	Health Insurance/Health	$ 254	
		$	
001-1302-513.40-00	Financial and Administrative/Travel		$ - 655
			$
001-1302-513.54-20	Books, Publications, Subs/Training	$ 655	
401-3301-533.12-10	Regular Salaries & Wages/Regular		$ - 11,984
401-3301-533.12-25	Regular Salaries & Wages/Appreciation Day	$ 971	
401-3301-533.23-06	Health Insurance/Dependent	$ 1,013	
		$	
401-3301-533.49-99	Other Current Charges/Other	$ 10,000	
Count	**TOTAL**	$16,825	$16,825

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

Notes / Comments

Miscellaneous cleanup items for Mid Year

Approved By: Check Appropriate Box	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 # - 2015-099
OK DW 3/13	Signature:	[Date Signed:	

Robert R. Hayes 3/16/15