

Updated 4/16/15
 Puggo, J. P. Jr.

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

For Accounting use:

Fiscal Year: 14/15 Accounting Approval: J. P. Jr.
 Period: 07 Entered By: Teresa Correa 4/16/15
 Transaction Date: 4/14/2015 Group Number: 3083

Department/Division Development Services
 Dept. Authorization intellsmia w

Account Number	Fund / Account Description	Increase	Decrease
001-1501-515-31-99 ✓	Professional Services		\$ 12,000
001-1502-515-31-99 ✓	Professional Services	\$ 12,000	
001-1501-515-31-99 ✓	Professional Services		\$ 3,000
001-1501-515-49-10 ✓	Legal Advertising	\$ 3,000	

Count

TOTAL **\$15,000** **\$15,000**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

Note as to why the transfer needs to be made, reference all documentation including resolutions or ordinances.

Approved By: Check Appropriate Box OK DW 4/14/15	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 Svc Director: Internal	[Date Signed:]	BA # - <u>2015-109</u>
	Signature:		

Robert B. Hayes 4-14-15