Updated 5/7/15
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	14-15	**Accounting Approval:**	Jerry Boop
Period:	08	**Entered By:**	C.H. 5/7/15
Transaction Date:	5/6/2015	**Group Number:**	3469

Department/Division 1303

Dept. Authorization Jerry Boop Jerry Boop

Account Number	Fund / Account Description	Increase	Decrease
001-1303-513-12-10	Regular Salaries & Wages / Regular		$ 1,287
001-1303-513-12-25	Regular Salaries & Wages / Appreciation Day	$ 1,207	
001-1303-513-15-30	Special Pay / Longevity	$ 80	
Count	**TOTAL**	**$1,287**	**$1,287**

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

Notes / Comments
Moving wages from 12-10 regular account to 12-15 appreciation & 15-30 longevity accounts
To adjust budget for line item overages

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 # - 2015-117
OK DW 5/6/15		Signature:	[Date Signed:	

Robin R. Hayes 5/6/15