

Updated 6/3/15  
Peggy Plinston

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

For Accounting use:

Fiscal Year: 2014/15  
 Period: 9  
 Transaction Date: 6/1/2015

Accounting Approval: Jerry Boers  
 Entered By: C.H. 6/2/15  
 Group Number: 3926

Department/Division Development Services  
 Dept. Authorization Kelly Jones

Account Number	Fund / Account Description	Increase	Decrease
001-2403-524.12-10 ✓	Regular Salaries & Wages		- 4,000
001-2403-524.21-00 ✓	FICA/Medicare Taxes		- 350
001-1501-515.13-20 ✓	Other Salaries/Temporary	4,000	
001-1501-515.21-00 ✓	FICA/Medicare Taxes	350	

Count

**TOTAL**

\$4,350

-\$4,350

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

**Notes / Comments**

Move dollars from 2403 to cover temporary Zoning Tech and part time help for research with LDC.

Approved By: Check Appropriate Box  OK DW 6/1	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 # - <u>2015-133</u>
	Signature:	[Date Signed:	

Robert Hayes 6/1/15