

Updated 8/10/15  
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015      Accounting Approval: Jay Boop  
 Period: 11      Entered By: C.H. 8/10/15  
 Transaction Date: 8/5/15      Group Number: 5103

Department/Division Communications

Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
001-1205-512.51-30	Office Supplies/General Office Supplies	62	
001-1205-512.41-80	Communications/Freight/Cellphones		-12
001-1205-512.46-26	Repair Maintenance/RM Equipment		-50
<b>TOTAL</b>		<b>\$62</b>	<b>-\$62</b>
		-----Must Balance-----	
		(Do not use cents)	

**Notes / Comments**  
 transfer funds from accts. 41-80 and 46-26 to cover shortage from 51-30

<b>Approved By:</b> Check Appropriate Box  ok dw 8/4/15	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 Srvc Director: Internal	[Date Signed:	BA # - 2015- <u>167</u>
	Signature:		

*Robert R. Hayes*      8/5/15