

Updated 9/9/15
Duggan Johnson

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

For Accounting use:

Fiscal Year: FY 14-15 Accounting Approval: Jenny B...
 Period: _____ 12 Entered By: C.H. 9/8/15
 Transaction Date: 9/1/15 Group Number: 5614

Department/Division City Council - 1100

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1100-511-22.10 ✓	Retirement ✓	\$150.00	
001-1100-511-23.05 ✓	Health ✓	\$1,038.00	
001-1100-511-34.99 ✓	Other Contractual Services ✓	\$625.00	
001-1100-511-44.20 ✓	Office Equipment Rental ✓	\$242.00	
001-1100-511-48.99 ✓	Other Promotional ✓	\$2,600.00	
001-1100-511-54.99 ✓	Other Books, Pubs, Subs ✓	\$4,300.00	
001-1100-511-54.20 ✓	Training ✓		-\$900.00 ✓
001-1100-511-52.99 ✓	Other Operating Suppys ✓		-\$1,100.00 ✓
001-1100-511-52.04 ✓	Small Tools ✓		-\$350.00 ✓
001-1100-511-52.03 ✓	Uniforms ✓		-\$250.00 ✓
001-1100-511-47.00 ✓	Printing & Binding ✓		-\$50.00 ✓
001-1100-511-46.99 ✓	Other ✓		-\$250.00 ✓
001-1100-511-42.10 ✓	Postage ✓		-\$65.00 ✓
001-1100-511-40.00 ✓	Travel ✓		-\$1,600.00 ✓
001-1200-512-54.99 ✓	Books, Pubs, Subs - Other ✓		-\$4,000.00 ✓
001-1200-512-52.01 ✓	Operating Supplies - Fuel ✓		-\$390.00 ✓

Count	TOTAL	\$8,955	-\$8,955
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Justification- year End Clean-up R

Approved By: Check Appropriate Box OK DW 9/1/15	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 # - <u>2015-180</u>
	Signature:		

Robert R. Hayes 9/1/15