

Updated 9/15/2015
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 14/15 Accounting Approval: C. Weber
 Period: 13 Entered By: C.H. 9/14/15
 Transaction Date: 09/14/2015 Group Number: 5800

Department/Division Development Services
 Dept. Authorization Intelligence

Account Number	Fund / Account Description	Increase	Decrease
1-1501-515.31-99 ✓	<u>Other Professional Services</u> ✓		- \$8,000.00 ✓
1-1501-515.49-10 ✓	<u>Legal Advertising</u> ✓	\$8,000.00	

TOTAL + 8,000 \$0 - 8,000 \$0
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
Transfer from 31-99 to 4910 - to cover expenses thru 9/30/15
 Note as to why the transfer needs to be made, reference all documentation including resolutions or ordinances.

Approved By: Check Appropriate Box OK DW 9/14/15	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 Srvc Director: Internal	Signature: _____ [Date Signed: _____]	BA # <u>2015-197</u>
	Signature: _____		

Robert H. Hayes 9/15/15