

Updated 2/19/16  
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016  
 Period: 5  
 Transaction Date: 2/3/2016

Accounting Approval: Jumbers  
 Entered By: Peggy Johnson  
 Group Number: 2144

Yis

Department/Division Comprehensive Planning 1501

Dept. Authorization Teresa Correa, Development Services Director *interestmif 01/20/2016*

Account Number	Fund / Account Description	Increase	Decrease
001-1501-515.42-10 ✓	Freight & Postage Service/ Postage ✓		- \$1,000.00 ✓
001-1501-515.51-30 ✓	General Office Supplies ✓		- \$200.00 ✓
001-1501-515.54-20 ✓	Book <del>Work</del> Training ✓	\$1,200.00	
<b>TOTAL</b>		<b>1,200 \$0</b>	<b>-1,200 \$0</b>
-----Must Balance----- (Do not use cents)			

DD  
2/8/16

Notes / Comments  
 Funds transferred to cover educational reimbursement.

Approved By: Check Appropriate Box	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		BA # - <u>2016-059</u>
OK DW 2/2/16	Signature:	[Date Signed:	

Robert Hayes 2/2/16