

Updated 7/5/16
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boop
 Period: 09 Entered By: C.H. 7/5/16
 Transaction Date: 6/29/16 Group Number: 4582

Y
7/1/16

Department/Division Finance / Utilities (3301)

Dept. Authorization Jerry Boop

Account Number	Fund / Account Description	Increase	Decrease
401-3301-533.15-30	Special Pay / Longevity	38	
401-3301-533.52-04	Operating Supplies / Small Tools	494	
401-3301-533.52-99	Operating Supplies / Other	165	
401-3301-533.42-10	Freight & Postage Service / Postage	148	
401-3301-533.54-20	Books, Publications, Subs / Training		- 845

Count	TOTAL	\$845	-\$845
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Move funds to cover line item shortages.

Approved By: Check Appropriate Box OK DW 6/27/16	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council [Date Signed:	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Svc Director: Internal		BA # - <u>2016-148</u>
	Signature:		

Robert R. Hayes 6/29/16