

Updated 7/1/16
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 **Accounting Approval:** Jerry Boyer
Period: 09 **Entered By:** C.F. 7/1/16
Transaction Date: 6/29/16 **Group Number:** 4569

ps
7/1/16

Department/Division Finance (1301)

Dept. Authorization Jerry Boyer

Account Number	Fund / Account Description	Increase	Decrease
001-1301-513.14-00	Financial & Admin. / Overtime	1,200	
001-1301-513.40-00	Financial & Admin. / Travel per-Diem		1,200

Count	TOTAL	\$1,200	-\$1,200
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
Move funds to cover line item shortages.

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 Svc Director: Internal		BA # - <u>2016-149</u>
	Signature:	[Date Signed:	

OK DW 6/27/16

Robert R. Hayes 6/29/16