

Updated 8/24/16

Ruggie Johnson

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

For Accounting use:

Fiscal Year: FY15-16
Period: 11
Transaction Date: 8/24/16

Accounting Approval: *Jenny Boop*
Entered By: C.A. 8/26/16
Group Number: 5528

Department/Division Public Information / 1205

Dept. Authorization Robin Hayes

Account Number	Fund / Account Description	Increase	Decrease
001-1205-512-12-10	Regular Salaries & Wages/Regular ✓	4,703	
001-1205-512-14-00	Executive/Overtime ✓	245	
001-1205-512-22-10	Retirement Contributions/Retirement ✓	1,144	
001-1205-512-34-15	Other Contractual Service/Temporary Help ✓	3,500	
001-1205-512-40-00	Executive / Travel & Per Diem ✓		-1,000 ✓
001-1205-512-42-10	Freight & Postage Service / Postage ✓		-250 ✓
001-1205-512-48-99	Promotional Activities / Other Promotional Activities ✓		-1,445 ✓
001-1205-512-54-20	Books, Publications, Subs/Training ✓		-520 ✓
001-1200-512-40-00	Executive Travel & Per Diem ✓		-1,000 ✓
001-1200-512-54-20	Books, Publications, Subs/Training ✓		-2,000 ✓
001-1200-512-54-99	Books, Publications, Subs/Other Books, Pubs, Subs ✓		-2,100 ✓
001-1305-513-52-99	Operating Supplies / Other Operating Supplies ✓		-1,277 ✓
TOTAL		\$9,592	-\$9,592
-----Must Balance----- (Do not use cents)			

Notes / Comments
 To cover line item shortages.

Approved By: Check Appropriate Box <i>TR 8/24/16</i>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Svc Director: Internal	must be presented to Council	BA # - <i>2016-181</i>
	Signature:	[Date Signed:	

Robin Hayes 8/24/16