

CWJ

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY 16-17 Accounting Approval: *Jerry Boop*
Period: 12 Entered By: *P.H. 10/19/17*
Transaction Date: 9/30/2017 Group Number: 6092

Department/Division Finance

Dept. Authorization *Jerry Boop*

Account Number	Fund / Account Description	Increase	Decrease
001-1305-513.52-99	Other Operating ✓		\$ 930 ✓
001-1301-513.49-10	Other Current Charges/Legal ✓	\$ 930	

TOTAL \$930 \$930
-----Must Balance-----
(Do not use cents)

Notes / Comments
Move dollars to pay for legal advertising for the budget advertisements.

Approved By: Check Appropriate Box <i>10/16/17 TR</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council [Date Signed: _____]	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal		BA # - <i>2017-134</i>
	Signature: _____		

Kelly Jones 10/16/17