

FY14-15

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

For Accounting use:

Fiscal Year: 2014/15

Accounting Approval: _____

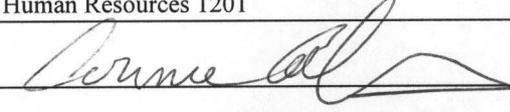
Period: _____

Entered By: _____

Transaction Date: _____

Group Number: _____

Department/Division Human Resources 1201

Dept. Authorization 

Account Number	Fund / Account Description	Increase	Decrease
001-1201-512.51.30 ✓	Other Current Charges ✓	\$ 200	
001-1201-512.49.20 ✓	Classified Ads ✓		\$ - 200 ✓
001-1201-512.54.20 ✓	Training ✓		\$ - 500 ✓
001-1201-512.46.99 ✓	Repair and Maintenance ✓	\$ 500	

Count	TOTAL	\$700	\$700
		-----Must Balance----- (Do not use cents)	

Notes / Comments
Transfer funds for end of fiscal year clean up

Approved By: Check Appropriate Box OK DW 10/1/15	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:	
	<input checked="" type="checkbox"/> Mgt Srvc Director: Internal	Signature: _____	[Date Signed: _____]	BA # - 2015-206

Robert B. Hayes 10/1/15