

Updated 5/14/15
 Ruggie Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: C. Weber 5/14/15
 Period: 8 Entered By: C.H. 5/14/15
 Transaction Date: 5/14/15 Group Number: 3617

Department/Division MANAGEMENT SERVICES/

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1305-513.40-00	Fin/Admin travel and per diem		-2,750
001-1910-519.46-99	Repair/Maint Other	2,750	

TOTAL **\$2,750** **-\$2,750**

-----Must Balance-----

(Do not use cents)

Notes / Comments
 move monies from a/c 001-1305-513.40-02 to 001-1910-519-46.99 for the glass enclosure in the Council Chambers Balcony

Approved By: Check Appropriate Box ok dw 5/14/15	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:
	Mgt Srvc Director: Internal		BA # - 2015- <u>123</u>
	Signature: _____	[Date Signed: _____]	

Robert R Hayes 5/14/15