

Updated 5/22/15  
 Peggy Johnson

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

**For Accounting use:**

Fiscal Year: FY 14-15      Accounting Approval: *[Signature]*  
 Period: 08      Entered By: C.H. 5/21/15  
 Transaction Date: 5/20/15      Group Number: 3724

Department/Division City Manager  
 Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
001-1200-512-40.00	Travel		\$ - 50
001-1200-512-49.99	Other Current Charges		\$ - 50
001-1200-512-52.01	Fuel/Lubricants		\$ - 100
001-1200-512-54.99	Other Books, Pubs, Subs		\$ - 100
001-1200-512-54.20	Training		\$ - 100
001-1200-512-34.99	Other Contractual Services	\$ 400	
<b>Count</b>	<b>TOTAL</b>	<b>\$400</b>	<b>\$400</b>
		-----Must Balance-----	
		(Do not use cents)	

**Notes / Comments**  
 Transfer to cover charges for Onstar Service Contract

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 Srvc Director: Internal		BA # - <u>2015 - 124</u>
	Signature: _____	[Date Signed: _____]	

*[Handwritten mark]*

*Robert R. Hayes 6/20/15*