

Updated 7/16/15  
*[Signature]*

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

For Accounting use:

Fiscal Year: 2014/15      Accounting Approval: *[Signature]*  
 Period: 10      Entered By: C.H. 7/16/15  
 Transaction Date: 7/14/2015      Group Number: 4725

Department/Division Human Resources 1201

Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
001-1201-512.49-99 ✓	Other Current Charges	\$ 1,000	
001-1201-512.49.20 ✓	Classified Ads		\$ - 500 ✓
001-1201-512.54.20 ✓	Training		\$ - 500 ✓

<b>Count</b>	<b>TOTAL</b>	<b>\$1,000</b>	<b>\$1,000</b>
		-----Must Balance-----	
		(Do not use cents)	

**Notes / Comments**  
 Transfer funds to increase the flower and breavement gift fund so orders can be placed through the end of the fiscal year

<b>Approved By:</b> Check Appropriate Box  <i>OK DW 7/14</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council [Date Signed: <u>7/14/15</u> ]	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	X Mgt Srvc Director: Internal		BA # - <u>2015-160</u>
	Signature: <u><i>[Signature]</i></u>		

*Robert R. Hayes 7/14/15*