

FY15-16

Updated 10/13/15
Ruggo Pharis

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

For Accounting use:

Fiscal Year: <u>FY15/16</u>	Accounting Approval: <u><i>Jerry Bras</i></u>
Period: <u>01</u>	Entered By: <u>CH 10/18/15</u>
Transaction Date: <u>10/1/2015</u>	Group Number: <u>106</u>

Department/Division Management Services
Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-5900-559.31-99	Professional Services/Other Professional		-3,500 ✓
001-5900-559.54-99	Books, Publications, Subs/Other Books	3,500	

TOTAL	\$3,500	-\$3,500
	-----Must Balance-----	
	(Do not use cents)	

Notes / Comments
Annual EDC Membership

Approved By: Check Appropriate Box ok DW 10/1/2015	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2016-002</u>
	Signature: _____	[Date Signed: _____]	

Robert R. Hayes 10/1/15