

FY 15-16

Updated 10/21/15
Guggenb...
10/16

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16
Period: 01
Transaction Date: 10/14/2015

Accounting Approval: C. H. [Signature]
Entered By: C.H. 10/21/15
Group Number: 284

Department/Division General Fund

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-4106-541.34-90	Other Contractual service/Right of way-U	2,250	Pd 10/16/15 FY2015
001-4107-541.46-22	Repair and Maintenance/Street Signs	6,600	
001-0000-389.90-00	Prior Year Budgetary CF	6,600 -8,850	

TOTAL **\$17,700** **\$0**
-----Must Balance-----
(Do not use cents)

Notes / Comments
FY14/15 Carry Forwards to FY15/16

Approved By: Check Appropriate Box OK DW 10/14/2015	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 3072-15
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 10/05/2015
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016- 0060
	Signature: _____	[Date Signed: _____]	

Robert Hayes 10/14/15