

FY 15-16

Updated 10/24/15
Brygg Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: C. Leber
Period: 01 Entered By: City 10/21/15
Transaction Date: 10/14/15 Group Number: 303

Department/Division: Transportation Improvement Fund
Dept. Authorization: _____

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.31-99 PRJ 14-010	Professional Services/other professional svcs	10,192	
105-4100-541.63-22 PRJ 14-019	Improvement Other than bldgs/civil engineers	4,782	
105-4100-541.63-22 PRJ 15-005	Improvement Other than bldgs/civil engineers	11,832	
105-0000-389.90-00	Prior Year Budgetary CF	26,806	

TOTAL **\$53,612** **\$0**
-----Must Balance-----
(Do not use cents)

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

Approved By: Check Appropriate Box ok dw 10/14/15	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 3072-15
	City Manager: Less than \$35,000		Approval Date: 10/14/15
	Mgt Srvc Director: Internal	BA # - 2016- 008	
Signature:	[Date Signed: _____]		

Robert R. Hayes 10/14/15