

FY 15-16

Updated 10/21/15
Duggan

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

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

Accounting Approval: [Signature]
Entered By: C.H. 10/21/15
Group Number: 298

10/16

Department/Division: Generation-Sales Tax Fund
Dept. Authorization: _____

Account Number	Fund / Account Description	Increase	Decrease
304-4100-541.63-55 PRJ 15-001	Improv other than bldgs road constr	206,095	
304-4100-541.63-22 PRJ 15-001	Improv other than bldgs road constr	14,591	
304-4100-541.63-22 PRJ 15-008	Improv other than bldgs road constr	30,564	
304-0000-389.90-00	Prior Year Budgetary CF	251,250	
TOTAL		\$502,500	\$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: 10/5/15
	Mgt Srvc Director: Internal	[Date Signed]:	BA # - 2016- 011
	Signature:		

Robert R Hayes 10/14/15