

FY 15-16

Updated 10/28/15  
Puggan Johnson

CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: C. W. Johnson  
Period: 01 Entered By: C.H. 10/22/15  
Transaction Date: 10/14/15 Group Number: 381

4/30/16

Department/Division Vehicle Replacement Fund  
Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
407-3503-533.64-40	Machinery & Equipment/vehicles Duval ford	58,370 ✓	
407-3303-533.64-40	Machinery & Equipment/vehicles Duval ford	13,545 ✓	
407-0000-389.90-00	Prior Year Budgetary CF	71,915	
<b>TOTAL</b>		<b>\$143,830</b>	<b>\$0</b>
		-----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 budgete 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- <u>016</u>
	Signature: _____		

Robert Hayes 10/14/15