

FY15-16

Updated 10/21/15
Ruggie Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: C. Weber
Period: 01 Entered By: O.H. 10/21/15
Transaction Date: 10/14/15 Group Number: 297

10/16

Department/Division Water Impact Fee Fund

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
408-3300-533.63-30 <u>Prj 14-008</u>	Improve other than bldgs/water lines	11,516 ✓	
408-0000-389.90-00	Prior Year Budgetary CF	11,516	

TOTAL **\$23,032** **\$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		BA # - 2016- <u>017</u>
	Signature: _____	[Date Signed: _____]	

Robert R. Hayes 10/14/15