

FY15-16

Updated 11/19/15
Duggan

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16
Period: 01
Transaction Date: 10/30/15

Accounting Approval: [Signature]
Entered By: C.H. 11/9/15
Group Number: 601

Department/Division MANAGEMENT SERVICES

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1305-513.49-10 ✓	Other Current Charges/Legal Advertising ✓		-72 ✓
001-1305-513.42-10 ✓	Freight & Postage Service/Postage ✓	72	

TOTAL **\$72** **-\$72**
-----Must Balance-----
(Do not use cents)

Notes / Comments

FedEx Postage

Approved By: Check Appropriate Box ok DW 10/30/15	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016- <u>028</u>
	Signature:	[Date Signed:	

Robert R. Hayes 10/30/15