

Updated 12/15/15
Duggan

**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

For Accounting use:

Fiscal Year: FY15-16

Accounting Approval: Jerry Boop

Period: 03 3

Entered By: C.F. 12/15/15

Transaction Date: 12/11/15

Group Number: 1209

Department/Division Finance - Fire Relocation Project

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
345-0000-381.10-50 ✓	Interfund Transfers/General Facility Maintenance		1,756,172 ✓
345-0000-389.90-00 ✓	Other Sources/Prior Year Budgetary C/F ✓	1,756,172	

Count

TOTAL

\$1,756,172

\$1,756,172

-----Must Balance-----
(Do not use cents)

Notes / Comments

To Correct BA2016-013- should have used the Prior Year Budgetary C/F to offset the expenditure carry forwards.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 3072-15
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016-042
	Signature:	[Date Signed:	

Robert R. Hayes 12/11/15