

Updated 5/12/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: Jerry Depp
 Period: 08 Entered By: C.H. 5/12/16
 Transaction Date: 5/5/16 Group Number: 3785

Department/Division Development Services/Code Enforcement Interim 05/04/2016
 Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001.2403.524.54-20	TRAINING		- \$500
001.2403.524.31-99	OTHER PROFESSIONAL SERVICES	\$500	
TOTAL		\$500	\$0
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Svc Director: Internal	Signature:	BA # - <u>2016-116</u>
	Signature:		[Date Signed:

OK DW 5/6/16

Robert R. Hayes 5/5/16