

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

For Accounting use:

Fiscal Year: _____ **Accounting Approval:** _____
Period: _____ **Entered By:** _____
Transaction Date: _____ **Group Number:** _____

Department/Division Parks & Recreation - Parks 7204 (PR)
Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-7204-572-46-04 ✓	Repair & Maintenance/Commerical Repairs	\$ 9,600	
001-1200-512.11-10 ✓	Executive Salaries		\$ 9,600 ✓

Count	TOTAL	\$9,600	-\$9,600
		-----Must Balance----- (Do not use cents)	

Notes / Comments
 Adjustment for vehicle.

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 Srvc Director: Internal		BA # - 2014-077
	Signature:	[Date Signed:	

OK DW 7/2/14

Robert R. Hayes 7/2/14