

Updated 6/18/15  
Puggio Jones

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

For Accounting use:

Fiscal Year:	<u>FY14/15</u>	Accounting Approval:	<u>Jerry Boop</u>
Period:	<u>09</u>	Entered By:	<u>C.H. 6/18/15</u>
Transaction Date:	<u>6/13/2015</u>	Group Number:	<u>4030</u>

Department/Division Recreation & Parks  
 Dept. Authorization [Signature]

Account Number	Fund / Account Description	Increase	Decrease
001-0000-347-20-11 ✓	Special Event Revenue		\$ - 15,000
001-0000-347-20-12 ✓	Oviedo on the Park Revenue	\$ 15,000	
<b>Count</b>	<b>TOTAL</b>	30.00 <b>\$15,000</b>	<b>\$15,000</b>
-----Must Balance----- (Do not use cents)			

**Notes / Comments**  
 Staff is requesting a transfer of \$15,000 from Special Event Revenue to Oviedo on the Park Revenue. During the preparation of budget last year, accounting strings were not created, so the revenue was allocated, with notes, to special events.

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	[Date Signed:	BA # - <u>2015-135</u>
	Signature:		

OK DW 6/13/15

Robert R. Hayes 6/13/15