CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	FY14/15	**Accounting Approval:**	
Period:		**Entered By:**	
Transaction Date:		**Group Number:**	

Department/Division Recreation & Parks

Dept. Authorization

Account Number	Fund / Account Description	Increase	Decrease
001-7211-574-34-99	Other Contractual		$ 4,000
001-7212-572-34-99	Other Contractual	$ 4,000	
001-7211-574-52-99	Other Operating Supplies		$ 4,000
001-7212-572-52-99	Other Operating Supplies	$ 4,000	
Count			
	TOTAL	**$8,000**	**$8,000**

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

Notes / Comments

Staff is requesting the transfer of $8,000 from the Special Event Division (7211) to Oviedo on the Park Division (7212). The $8,000 was earmarked for Mardi Gras, but since the event was not offered, the money would be allocated to Oviedo on the Park.

Approved By:		City Council: Exceeds $35,000	Informational Note Only:	Resolution #
Check Appropriate Box		City Manager: Less than $35,000	Programs/Capital not budgeted	Approval Date:
		Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015-136
OK DW 6/3/15		Signature:	[Date Signed:	

Robert R. Hayes 6/3/15