

FY 2013  
10/1/2012

Period 1

Group:  
534

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

Department/Division Recreation & Parks / 7207

Dept. Authorization *W. J. ...* 11/6/12

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-7207-572.46-99	Repair & Maint. Other	(1,213)	
001-7207-572.64-99	Other Machinery & Equip		1,213

Entered:

<u>C.H. 11/12/12</u>	<b>TOTAL</b>	<b>&lt;\$1,213&gt;</b>	<b>\$1,213</b>
		-----Must Balance-----	Ø
		(Do not use cents)	

**Notes / Comments**  
Staff requests an increase to line item 00172075726499 for the purchase of new fitness equipment for the gymnasium.

Approved By: Check Appropriate Box	City Council: Exceeds \$65,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	<u>BA-2013-005</u>
	City Manager: Less than \$65,000		
	Mgt Srvc Director: Internal		

*Updated Jerry Bos*  
*11/12/12*

*Robert Hayes*  
*Jerry Bos*      *11/9/12*