CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division Recreation & Parks

Dept. Authorization 5/7/13

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-0000-366.71-00	Cont. & Don. / Recreation Sponsorshi	$ 19,000	
001-0000-347.20-40	Concessions		$ 1,700
001-0000-347.20-11	Special Events		$ 17,300
	TOTAL	**$19,000**	**$19,000**

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

Notes / Comments
Transfer has been made due to all special event money used to be deposited in this account, prior to becoming it's own division. All special event revenue is currently being deposited into 7211. The Concessions transfer indicated the money collected from Coca Cola vending machine revenue. The revenue for Coca Cola is currently being deposited in concessions.

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 5/10/13
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2013-033

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Divisior Public Works/Stormwater

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
138-9000-590-99-20	Other Uses/Reserve for Contingencies	$ 19,846	
138-3803-538-63-22	Improve Other than Bldgs/Civil Eng.		$ 19,846
	TOTAL	**$19,846**	**$19,846**

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

Notes / Comments

Project: Shady Lane Drainage Improvement
Work Order No.: 13-02

Approved By: Check Appropriate Box		Informational Note Only:	
			5/10/13
	Mgt Srvc Director: Internal		BA # - 2013-033