

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

For Accounting use:

Fiscal Year: FY 13-14 **Accounting Approval:** _____
Period: _____ **Entered By:** _____
Transaction Date: _____ **Group Number:** _____

Department/Division Recreation and Parks

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1101-511-48-99	City Council Contribution - Other promotional activities		\$ 2,350
001-7200-572-54-20	Parks & Rec Training	\$ 2,350	

Count	TOTAL	\$2,350	\$2,350
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Funds transferred to cover cost of training for Dru Boulware at Leadership Seminole

Approved By: Check Appropriate Box	<input type="checkbox"/> City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	<input type="checkbox"/> City Manager: Less than \$35,000		Approval Date:
	<input checked="" type="checkbox"/> Mgt Srvc Director: Internal	[Date Signed: _____]	BA # - 2014- 088
	Signature: _____		

Robert R. Hayes
8/6/14