

Updated 12/15/14  
 Susan Johnson

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

For Accounting use:  
 Fiscal Year: FY14-15 Accounting Approval: [Signature]  
 Period: 03 Entered By: [Signature]  
 Transaction Date: 12/14/14 Group Number: 1069

Department/Division C/F Recreation Impact Fees #4

Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
109-7200-572.63-99	Improve other than bldgs/	25,000	
109-7200-572.63-99	Improve other than bldgs/	125,000	
109-7200-572.63-22	Improve other than bldgs/civil engineers	15,000	
109-0000-389.90-00	FY FUND BALANCE	165,000 ✓	
<b>Count</b>	<b>TOTAL</b>	<b>\$330,000 ✓</b>	<b>\$0</b>

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

Notes / Comments

Carry forwards

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 2923-14
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 11/17/2014
	Mgt Svc Director: Internal	must be presented to Council	BA # - 2015-028
	Signature:	[Date Signed:	

*OK 200 12/13*  
*Robert Hayes 12/14/14*