

*Updated 12/15/14
Gregory Adams*

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

For Accounting use:
 Fiscal Year: FY14-15 Accounting Approval: *Gregory Adams*
 Period: 03 Entered By: *GH 12/12/14*
 Transaction Date: 12/5/14 Group Number: 1082

Department/Division C/F - Recreational Fac Imp Fund #9

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
340-7200-572.46-99 ✓	Repair and Maintenance - other Alexander Const. Services prj.11-025	2,055	
340-7200-572.46-99 ✓	Repair and Maintenance - other City Staff prj.11-025	4,089	
340-0000-389.90-00 ✓	FY FUND BALANCE	6,144	
TOTAL		\$12,288	\$0

-----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 # - 2015-033
OK DW 12/3	Signature:	Date Signed:	

Robert P. Hanger 12/5/14