

Updated 7/16/15
Puggo Jones

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jungberg
 Period: 10 Entered By: C.H. 7/12/15
 Transaction Date: 7/12/15 Group Number: 4728

Department/Division Recreation & Parks - 001 general fund

Dept. Authorization Paul Bell for Drv D. Boulware 7/8/15

Account Number	Fund / Account Description	Increase	Decrease
001-7204-572.46-99 ✓	Repair & Maintenance Other	\$ 2,175	
001-7204-572.49-99 ✓	Other Current Charges		\$ -2,175 ✓

Count

TOTAL **\$2,175** **- \$2,175**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

Transfer of funds is necessary in order for parks staff to perform an emergency repair of an irrigation pump. Once the funds are transferred, there will be sufficient funds for the project.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal		BA # - <u>2015-158</u>
<u>OK DW 7/10/15</u>	Signature:	[Date Signed:	

Robert Hayes 7/12/15