

*Updated 8/20/15  
Duggan Johnson*

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

**For Accounting use:**

Fiscal Year: 2015      Accounting Approval: *Jumbo*  
 Period: 11      Entered By: *R.H. 8/20/15*  
 Transaction Date: 8/17/15      Group Number: 5314

**Department/Division** Recreation and Parks

**Dept. Authorization** Dru Boulware

Account Number	Fund / Account Description	Increase	Decrease
001-0000-347.20-12 ✓	Parks & Rec/Oviedo on the Park ✓	22,250.00	
001-7212-572.52-99 ✓	Operating Supplies/Other ✓	22,250.00	

<b>Count</b>	<b>TOTAL</b>	<b>\$22,250</b>	<b>\$0</b>
		-----Must Balance-----	
		(Do not use cents)	

**Notes / Comments**  
 Justification-Amending the budget to recognize revenues earned and projected revenues to be earned through September 30, 2015 for Oviedo on the Park.

<b>Approved By:</b> Check Appropriate Box  <i>OK DW 8/18/15</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # <u>3027-15</u>
	City Manager: Less than \$35,000		Approval Date: <u>8-17-15</u>
	Mgt Srvc Director: Internal	Signature: _____	[Date Signed: _____]

*Kelly Jones for  
Robin Hayes 8/17/15*