

*Updated 8/31/15  
Duggan Jones*

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

**For Accounting use:**

Fiscal Year: 2015 Accounting Approval: *[Signature]*  
 Period: 11 Entered By: C.H. 8/31/15  
 Transaction Date: 8/27/15 Group Number: 5482

**Department/Division** Recreation & Parks Department

**Dept. Authorization** *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
001-7200-572-4000	Parks & Recreation / Travel & Per-Diem		\$ - 300 ✓
001-7200-572-4700	Parks & Recreation / Printing & Binding	\$ ✓ 300	

**Count**

**TOTAL**

**\$300**

**\$300**

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

**Notes / Comments**

Justification-Offset cost

<b>Approved By:</b> 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>2015-177</u>
	Signature: <u><i>[Signature]</i></u>	[Date Signed: <u>8/27/15</u> ]	

*Robin R. Hayes 8/27/15*