

Updated 9/14/15
 Pugg Johnson

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

For Accounting use:

Fiscal Year: FY14/15 2015 Accounting Approval: Jerry Boop
 Period: End of Year 12 Entered By: O.H. 9/11/15
 Transaction Date: 9/19/15 Group Number: 5714

Department/Division Recreation & Parks
 Dept. Authorization Paul B. for Dr. D. Boulware

Account Number	Fund / Account Description	Increase	Decrease
001-7206-572-12-25 ✓	Regular Salaries / Appreciation Pay ✓	\$ 300	
001-7206-572-15-30 ✓	Special / longevity ✓	\$ 150	
001-7206-572-25-00 ✓	P+R / Unemployment ✓	\$ 420	
001-7206-572-13-20 ✓	Other Salaries / temporary ✓		\$ - 1,195
001-7206-572-49-99 ✓	Other current charges ✓	\$ 325	
001-7206-572-52-32 ✓	Operating / Concession supplies ✓	\$ 900	
001-7206-572-52-99 ✓	Operating other supplies ✓		\$ - 900

Count

TOTAL \$2,095 - \$2,095
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

End of year transfers are included in order to eliminate accounts with a negative balance.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2015-190</u>
	Signature:	[Date Signed:	

OK DW 9/19/15

Robert R Hayes 9/19/15