

Updated 9/14/15  
 Peggy Johnson

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

For Accounting use:

Fiscal Year:	FY14/15	<u>2015</u>	Accounting Approval:	<u>Jerry Berger</u>
Period:	End of Year	<u>12</u>	Entered By:	<u>C.H. 9/11/15</u>
Transaction Date:		<u>9/9/15</u>	Group Number:	<u>5716</u>

Department/Division Recreation & Parks

Dept. Authorization Paul Berger for Dr. D. Boulware

Account Number	Fund / Account Description	Increase	Decrease
001-7201-572-44-20 ✓	Rentals / leases/ office equip ✓	\$ 853	
001-7201-572-52-99 ✓	Operating supplies ✓		\$ - 853

Count	<b>TOTAL</b>	<b>\$853</b>	<b>- 853</b>	<b>\$0</b>
		-----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:	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:
Check Appropriate Box	Mgt Srvc Director: Internal	Signature:	BA # - <u>2015-192</u>
	Signature:		[Date Signed:

OK DW 9/9/15

Robert Hayes 9/9/15