

Updated 9/21/15
Dugg Johnson

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

For Accounting use:

Fiscal Year: 2015
 Period: 12
 Transaction Date: 9/21/15

Accounting Approval: Ciebbey
 Entered By: C.H. 9/22/15
 Group Number: 5894

9/22/15

Department/Division Recreation & Parks

Dept. Authorization Dan W. Baker 9/16/15

Account Number	Fund / Account Description	Increase	Decrease
001-1910-519-5299 ✓	Operating Expenses ✓		- 1,500 ✓
001-7212-572-6200 ✓	Parks & Recreation Building ✓	\$ 1,500	

TOTAL **\$1,500** **\$1,500**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments OTPP
 Budget adjustment is in the process.

Approved By: Check Appropriate Box <u>OK 9/21/15 DW</u>	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: 8.3.15
	Mgt Srvc Director: Internal	Signature: _____ [Date Signed: _____]	BA # - <u>2015-200</u>

Robert R. Hayes 9/21/15