

Updated 1/13/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boye
 Period: 04 Entered By: C.H. 11/13/16
 Transaction Date: 1/13/2016 Group Number: 1687

Department/Division Recreation & Parks Department
 Dept. Authorization [Signature] Sean Fitzgerald, Rec Manager *on behalf of DW Bowdware*

Account Number	Fund / Account Description	Increase	Decrease
001-7200-572-31.99 ✓	Other Professional Services ✓		1,049 ✓
001-7204-572-52.99 ✓	Other Operating Supplies ✓		1,049 ✓
001-7210-572-34.99 ✓	Other Contractual Services ✓	2,098	

Count	TOTAL	\$2,098	2,098
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 The expense of \$3,148.20 was taken out of division 7210, however this expense should be divided amongst divisions: 7200, 7204 and 7210. This is for an upgrade to fiber optic connectivity for Shane Kelly Park. Mid-year adjustment.

Approved By: 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 # -2016-053
	Signature:	[Date Signed:	

OK DW 12/30/15

Kelly Jones 1/13/16