

Updated 2/19/16
Peggy Johnson

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

For Accounting use:		Accounting Approval: <i>Jumbo</i>
Fiscal Year: <u>2016</u>	Period: <u>5</u>	Entered By: <u>C.H. 2/19/16</u>
Transaction Date: <u>2/4/16</u>		Group Number: <u>2340</u>

Department/Division Recreation & Parks
 Dept. Authorization _____

RRH ✓

Account Number	Fund / Account Description	Increase	Decrease
001-0000-366.41-00	Plant a Tree Program	4500	
001-9000-581.91-00 <i>72</i>	Interfund transfer	4500	
340-0000-381.15-00	Recreational Facility Improvement Fund	4500	
340-7200-572.52-99	Operating Supplies/Other prj.# 15-012	4500	

TOTAL	\$9,000	\$0
	-----Must Balance----- (Do not use cents)	

Notes / Comments
 Tree Fund to pay for Trees/Landscape at Aulin House

Approved By: Check Appropriate Box ok dw 2/4/16	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council [Date Signed:	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal		BA # - <u>2016-062</u>
	Signature:		

Robert R Hayes 2/4/16