

Updated 3/21/16
 Puggs Johnson

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

For Accounting use:

Fiscal Year: FY16 Accounting Approval: Jerry Beas
 Period: Mid-Year Entered By: C.H. 3/18/16
 Transaction Date: 3/15/16 Group Number: 2859

Department/Division Recreation & Parks Concessions

Dept. Authorization Wm D. Boulevard pub 3/11/16

Account Number	Fund / Account Description	Increase	Decrease
001-7212-572-5232 ✓	operating supplies / CLP, concessions supplies		\$7,000 ✓
001-7212-572-4610 ✓	Repair & Maint CLP, equipment Parks & Rec Equip	\$7,000	
TOTAL		\$7,000	\$7,000

-----Must Balance-----
 (Do not use cents)

Notes / Comments

Funds are requesting to be transferred from 001-7212-572-5232 to 001-7212-572-4610 in order to purchase a concessions cart to be used as a mobile sales location during various events, programs, activities.

Approved By: Check Appropriate Box OK DW 3/15/16	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council Signature: _____ [Date Signed: _____]	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal		BA # - <u>2016-082</u>

Robert R. Hayes 3/15/16