

Updated 3/21/16  
Duggan Johnson

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

For Accounting use:

Fiscal Year: FY15/16 Accounting Approval: Jerry Boop  
 Period: Mid-Year 6 Entered By: C.H. 3/18/16  
 Transaction Date: 03/17/16 Group Number: 2862

Department/Division Recreation & Parks  
 Dept. Authorization Dw D. Bunker 3/11/16

Account Number	Fund / Account Description	Increase	Decrease
001-7201-572-52-99 ✓	Operating Supplies ✓		\$ - 100 ✓
001-7208-572-46-04 ✓	repair and maintenance ✓	\$ 100	
001-7201-572-52-99 ✓	Operating Supplies /		\$ - 100 ✓
001-7208-572-52-01 ✓	Operating Supplies / Fuel	\$ 100	
001-7201-572-44-20	Rentals and Leases / office		\$ - 1000
001-7200-572-44-20	Rentals and Leases	\$ 1000	

X

RRH

RRH

Count TOTAL 1200 \$ -1200

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

Notes / Comments  
 Mid year transfers are included in order to eliminate accounts with a negative balance.

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:
OK DW 3/17/16	Mgt Srvc Director: Internal	Signature:	BA # - <u>4016-085</u>
			[Date Signed:

Robin K Hayes 3/17/16