

Updated #118/16  
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016      Accounting Approval: Jenny Boy  
 Period: 07      Entered By: C.H. 4/15/16  
 Transaction Date: 4/6/2016      Group Number: 3342

ced  
4.15.16  
gm  
4/15/16

Department/Division Mid Year Recreation & Parks - Shane Kelly Resrv

Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
001-7204-572.46-99	Repair Maint/Lasertop dress soccer fieldx2	8,712	
001-7204-572.46-99	Repair Maint/Sand x 2	11,600	
001-0000-389.90-00	Fund Bal/CY (Fund Bal/Restricted Shane Kelly Funds)		20312 ← 4/6/16
<b>TOTAL</b>		<b>40624</b>	<b>\$0</b>

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

**Notes / Comments**

Funds will be derived from the fund in which Shane Kelly Park revenue is deposited. Staff is requesting to trans \$20,312 into 46-99 in order to laser top dress the playing surface of two soccer fields in order to eliminate unevenness of the fields. Industry recommendation is to perform this once per year.

Approved By: Check Appropriate Box ok dw 4/7/16 & 4/11/16	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 3165-16
	City Manager: Less than \$35,000		Approval Date: 04-04-2016
	Mgmt. Svc Director: Internal	[Date Signed: _____]	BA # - 2016-104
	Signature: _____		

Robert Hayes 4/6/16