Updated 5/16/16
Duggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16
Period: 08
Transaction Date: 5/12/16

Accounting Approval: Jerry Boos
Entered By: C.H. 5/16/16
Group Number: 3834

5/13/16

Department/Division Recreation and Parks Department

Dept. Authorization 5/11/16

Account Number	Fund / Account Description	Increase	Decrease
001-1910-519-3499	Other Contractual Services		– 20,000
001-1910-519-4699	Repairs and Maint/Other	20,000	
	TOTAL	**$20,000**	**$20,000**

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

Notes / Comments
Unexpected air conditioning repairs needed at City Hall.

Approved By:		City Council: Exceeds $35,000	Informational Note Only:	Resolution #
Check Appropriate Box	X	City Manager: Less than $35,000	Programs/Capital not budgeted	Approval Date:
		Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - 117
OK DW 5/12/16		Signature:	[Date Signed:	

Robert R Hayes 5/12/16