

Updated 5/12/16  
Duggan Johnson

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

**For Accounting use:**

<b>Fiscal Year:</b> <u>FY15/16</u>	<b>Accounting Approval:</b> <u>J. Johnson</u>
<b>Period:</b> <u>08</u>	<b>Entered By:</b> <u>C.H. 5/12/16</u>
<b>Transaction Date:</b> <u>5/12/16</u>	<b>Group Number:</b> <u>3796</u>

**Department/Division** Recreation & Parks  
**Dept. Authorization** Paul Belder for Dr. D. Boulware 5/6/16

Account Number	Fund / Account Description	Increase	Decrease
001-7212-572-44-20	Rentals and Leases		- 1,924
001-7200-572-44-20	Rentals and Leases	1,924	

**Count**

<b>TOTAL</b>	<b>1,924</b>	<b>1,924</b>
	-----Must Balance-----	
	(Do not use cents)	

**Notes / Comments**

*Transfer is required in order to eliminate account # 7200, which does not have enough funds.*

<b>Approved By:</b> 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:	
	Mgt Srvc Director: Internal	Signature:	[Date Signed:	BA # - <u>2016-121</u>
	OK DW 5/19/16			

*Robert Hayes 5/12/16*