

Updated 6/16/69

Peggy Johnson

CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY 15-16  
Period: 9  
Transaction Date: 6/15/16

Accounting Approval: Ced  
Entered By: C.H. 6/6/16  
Group Number: 4329

yjs  
6/21/16

Department/Division Recreation and Parks Department

Dept. Authorization [Signature] 6/2/16

Account Number	Fund / Account Description	Increase	Decrease
001-7204-572-6410	Machinery & Equipment		\$4,738.00
001-7204-572-5299	Other Operating Supplies	\$4,738.00	

**TOTAL** **\$4,738** **\$4,738**  
-----Must Balance-----  
(Do not use cents)

Notes / Comments  
This item is not capital need to move to different account per Janet Vivian.

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:
	Mgt Srvc Director: Internal	[Date Signed:	BA # - <u>2016-141</u>
	Signature:		

Robert Hayes 6/15/16