

Updated 8/15/16
Puggy Johnson

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

For Accounting use:

Fiscal Year: FY15/16
Period: 4th Quarter → 11
Transaction Date: 8/3/16

Accounting Approval: Jerry Boop
Entered By: C.H. 8/15/16
Group Number: 5280

Department/Division Recreation & Parks

Dept. Authorization approved Sean Fitzgerald per DuBouware

Account Number	Fund / Account Description	Increase	Decrease
001-7200-572-31-99	Other Professional Services	13,000	
001-7212-572-31-99	Other Professional Services		- 6,000
001-7212-572-52-32	Concession Supplies		- 7,000

Count

TOTAL

\$13,000

\$13,000

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

Notes / Comments

This transfer is required in order for the grant writer invoice to be paid.

Approved By: Check Appropriate Box 	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2016-169</u>
	Signature:	[Date Signed:	

Kelly Jones 8/3/16