

Updated 10/5/16
Peggy Johnson

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

For Accounting use:

Fiscal Year: FY 15-16 Accounting Approval: Jumbo
 Period: 12 Entered By: D. LESTER OK 10/2/16
 Transaction Date: 9/29/16 Group Number: 6209

ym
9/29/16

Department/Division Recreation and Parks
 Dept. Authorization Ann S. Boulware/pt

Account Number	Fund / Account Description	Increase	Decrease
001-7210-572-34-99	Other Contractual ✓		7,000.00 ✓
001-7211-574-52-99	Operating ✓		1,720.00 ✓
001-7202-572-64-99	Machinery + equipment ✓	8,720.00	

TOTAL 8,720 \$0 8,720 \$0
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 Urgent Funds for AC repair at the gym.
 req. # 12360

Approved By: Check Appropriate Box TR 10/3/16	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>2016-200</u>
	Signature:		

Kelly Jones 9/29/16