

Updated 4/20/17
 Puggs Plaza

RECEIVED
 APR 04 2017
 BY: *MRB*

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

For Accounting use:

Fiscal Year: FY16-17
 Period: 07
 Transaction Date: 4/11/2017

Accounting Approval: *[Signature]*
 Entered By: C.H. 4/20/17
 Group Number: 3290

4/20/17

Department/Division Recreation & Parks

Dept. Authorization *[Signature]* 4/16/17

Account Number	Fund / Account Description	Increase	Decrease
001-7200-572-5299	Operating ✓		600 ✓
001-7212-572-5120	Office Supplies / Copies ✓	600	
001-7201-572-5299	Operating ✓		300 ✓
001-7201-572-1400	Overtime ✓	300	
001-7201-572-5299	Operating ✓		60 ✓
001-7201-572-4601	Repair & Maint / Equipment ✓	60	
001-7208-572-4610	Repair & Maint / Parks and Rec ✓		\$ 40 ✓
001-7208-572-4699	Repair & Maint / Other ✓	40	
001-7201-572-5299	Operating ✓		\$ 40 ✓
001-7201-572-5420	Books, pubs, subs ✓	40	

TOTAL **\$1,040** **\$1,040**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 Transfers included above are requested in order to eliminate accounts with a negative balance.

Approved By: Check Appropriate Box <i>TR 4/17/17</i>	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 # - <i>2017-071</i>
	Signature:	[Date Signed:	

Kelly Jones 4/11/17

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