

Updated 1/20/15
 Puggy Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: *Jerry Bays*
 Period: 4 Entered By: C.H. 1/15/15
 Transaction Date: 1/8/15 Group Number: 1578

Department/Division: Public Works - Transportation 4100

Dept. Authorization: Bobby Wyatt *BT*

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.31-99 ✓	Professional Services / Other	2,400	
102-9000-590.99-20 ✓	Reserve for Contingencies		-2,400 ✓

TOTAL **\$2,400** **-\$2,400**

Notes / Comments
 Request to transfer from the Reserve for Contingencies account to the 31-99 Professional Services account for an appraisal by Diversified Property Specialists, Inc. (DPS) of the Massar property near Oviedo Mall Blvd. between SR426 and SR417.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # xxxx-14
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 01/07/2015
	Mgt Svc Director: Internal	must be presented to Council	BA # - 2015- 068
<i>OK JW 1/7/15</i>	Signature:	[Date Signed:]	

Robert R. Hayes 1/8/15