

Updated 3/11/16

Ruggie Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16
Period: 06
Transaction Date: 3/10/16

Accounting Approval: [Signature]
Entered By: C.R. 3/11/16
Group Number: 2744

Department/Division Parks & Recreation - Purchase of Owen's Property

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-9000-590.99-20 ✓	Other Uses/Reserve for Contingencies ✓		70,000
001-9000-581.91-72 ✓	Transfers to Recreation Facility Imprv Fund ✓	\$ 70,000	
340-0000-381.15-00 ✓	Interfund Transfer from General Fund ✓	\$ 70,000	
340-7200-572.61-10 ✓	Land/Land Acquisitions ✓ <i>15-011</i>	\$ 70,000	

Notes / Comments

Transfer \$70,000 from the General Fund Contingency account to the Parks & Rec. Facility account to purchase land for Park use. Purchase price is \$65,000 plus closing cost and any other related cost for survey for a total of approximately \$70,000.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 3155-16
	City Manager: Less than \$35,000		Approval Date: 3/7/16
	Mgt Srvc Director: Internal		BA # - 2016-076
	Signature: _____		[Date Signed: _____]

OK DW 3/9/16

Robert Hayes 3/10/16