Updated 7/26/16
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016 **Accounting Approval:** Jerry Boze
Period: 10 **Entered By:** C.H. 7/25/16
Transaction Date: 7/21/2016 **Group Number:** 4893

7/22/16

Department/Division Public Works - Transportation 105

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.61-10	Land Acquisitions	9,000	
105-9000-590-99-20	Reserve For Contingencies		-9,000
	TOTAL	**$9,000**	**-$9,000**

Notes / Comments
Request to transfer from the 105 Contingency account to the 61-10 Land Acquisitions account to cover the purchase price of the Conley property on South Lake Jessup Avenue as detailed in the agenda memo for Res,.# 3235-16.

Approved By:		City Council: Exceeds $35,000	Informational Note Only:	Resolution # 3235-16
Check Appropriate Box	X	City Manager: Less than $35,000	Programs/Capital not budge	Approval Date: 07/18/2016
		Mgt Srvc Director: Internal	must be presented to Counc	BA # - 2016 - 164
OK DW 7/19/16		Signature:	[Date Signed:	

Robin R Hayes 7/21/16