

Updated 9/16/16

Ruggie Johnson

Exhibit 2

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boop
 Period: 12 Entered By: E.H. 9/15/16
 Transaction Date: 9/14/16 Group Number: 5875

Department/Division Public Works - Utilities Admin 3300
 Dept. Authorization Bobby Wyatt

| Account Number | Fund / Account Description | Increase | Decrease |
|--------------------|---|----------|----------|
| 401-3302-533.61-10 | Land Acquisitions ✓ Project # 16-021 | 96,000 | |
| 401-9000-590.99-20 | Reserve For Contingencies ✓ | | -96,000 |

TOTAL \$96,000 -\$96,000

Notes / Comments
 Request to transfer from the 401 Contingency account to the 61-10 Land Acquisition account to cover the purchase price of the Tannler property on Mitchell Hammock Road, as detailed in the agenda memo for Res.# 3241-16.

| | | | |
|---------------------------------------|--|---|---------------------------|
| Approved By: Check Appropriate Box | <input type="checkbox"/> City Council: Exceeds \$35,000 | Informational Note Only: Programs/Capital not budget must be presented to Council | Resolution # 3241-16 |
| | <input checked="" type="checkbox"/> City Manager: Less than \$35,000 | | Approval Date: 07/18/2016 |
| TR 9/12/16 | Mgt Svc Director: Internal | [Date Signed: | BA # - 2016 - 193 |
| | Signature: | | |

Robert B. Hayes 9/14/16