

Updated 12/1/15
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016	Accounting Approval: <i>[Signature]</i>
Period: 2	Entered By: C.H. 11/30/15
Transaction Date: 11/24/15	Group Number: 952

Department/Division PUBLIC WORKS - 4107

Dept. Authorization BOBBY WYATT *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
001-4107-541.31-99 ✓	Professional Services / Other ✓	33,500	
001-4107-541.43-15 ✓	Utility Services / Street Lights ✓		-33,500 ✓
TOTAL		\$33,500	-\$33,500

Notes / Comments
 Request to transfer funding from the Street Lights account to the Professional Services account for the Willdan Study for a Street Lights Feasibility Study.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #:
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016- 038
OK DW 11/24	Signature:	[Date Signed:	

[Signature: Robert R. Hayes] 11/24/15