

Updated 6/13/16
 Puggery Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: C. Weber 6.10.16
 Period: 09 Entered By: C.H. 6/10/16
 Transaction Date: 6/8/16 Group Number: 4231

YJS
 6/10/16

Department/Division Public Works - Streets/Roads & Streets

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-4107-541.43-15 ✓	Utility Services/Street Lights ✓		- 27,000 ✓
001-4106-541.34-99 ✓	Other Contractual Services ✓	27,000	

TOTAL \$0 \$0
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 Landscape mowing, Oviedo on the Park Parking Lot mowing, and Windy Pine Way ROW.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 3213-16
	City Manager: Less than \$35,000		Approval Date: 6/6/2016
	Mgt Srvc Director: Internal		BA # - 2016 - 134
	Signature: _____	[Date Signed: _____]	

OK DW 6/8/16

Robert R. Hayes 6/8/16