

Updated 8/20/15  
Maggie Johnson

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

For Accounting use:

Fiscal Year: FY 2014-15      Accounting Approval: Jungles  
 Period: 11      Entered By: CH 8/20/15  
 Transaction Date: 8/19/15      Group Number: 5308

Department/Division 3802

Dept. Authorization David Waller *DW*

Account Number	Fund / Account Description	Increase	Decrease
138-3802-538-46-17 ✓	Repair & Maintenance / Storm Sewer ✓		\$ - 5,000 ✓
138-3802-538-46-20 ✓	Repair & Maintenance / Sidewalk Repair	\$ 5,000	

Count	<b>TOTAL</b>	<b>\$5,000</b>	<b>\$5,000</b>
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments  
 To cover line item shortage.

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:
OK DW 8/11/15	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015-169
	Signature: <i>DW</i>	[Date Signed:	

*Robert H. Hayes 8/19/15*