

Updated 1/5/16  
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boop  
 Period: 04 Entered By: C.H. 1/5/16  
 Transaction Date: 12/30/15 Group Number: 1519

Department/Division PUBLIC WORKS  
 Dept. Authorization BOBBY WYATT *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
138-3802-538-46-17 ✓	Repair & Maintenance / Storm Sewer		480.
138-3802-538-54-20 ✓	Books, Publications, Subs / Training	480.	

**TOTAL**                      480 \$0                      480 \$0

Notes / Comments  
 Additional training needed. To cover line item shortage.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # XXXX-15
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- <u>047</u>
OK DW 12/30/15	Signature:	[Date Signed:	

*Kelly Jones 12/30/15*