

Updated 12/27/16
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2017 Accounting Approval: Jenny Bagg
 Period: 03 Entered By: C.H. 12/27/16
 Transaction Date: 12/15/16 Group Number: 1422

yr
12/27/16

Department/Division: Public Works - Stormwater Fund 401

Dept. Authorization: Bobby Wyatt *BY*

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533. ³⁴ 31 -99	Contractual Services / Other ✓	\$ 3,000	
401-3300-533.12-10	Salaries / Regular ✓		-3,000 ✓

Notes / Comments
 Request to move funding from the regular salaries 12-10 account to the 31-99 Professional Services account to cover the cost of payments to a Temp. Agency for the Temporary Office Assistant.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # XXXX-16
Check Appropriate Box <input checked="" type="checkbox"/>	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 12/06/2016
<i>TR 12/14/16</i>	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2017 - 030
	Signature:	[Date Signed:	

Kelly Jones 12/15/16