

Updated 2/27/17
Pugg Johnson

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

For Accounting use:

Fiscal Year: <u>FY16-17</u>	Accounting Approval: <u>Jerry Jones</u>
Period: <u>05</u>	Entered By: <u>CH: 2/27/17</u>
Transaction Date: <u>02/23/2017</u>	Group Number: <u>2438</u>

Department/Division Division 1205
 Dept. Authorization Bryan Cobb

Account Number	Fund / Account Description	Increase	Decrease
001-1205-512-14-00	Executive / Overtime ✓	639	
001-1205-512-12-10	Regular Salaries & Wages / Regular ✓		639 ✓
001-1205-512-34-15	Other Contractual Service / Temporary Help ✓	4473	
001-1205-512-13-10	Other Salaries & Wages / Part-Time ✓		2,000 ✓
001-1205-512-12-10	Regular Salaries & Wages / Regular ✓		2,473 ✓
TOTAL		\$5,112	\$5,112
-----Must Balance----- (Do not use cents)			

Notes / Comments
 Mid-year adjustments

Approved By: Check Appropriate Box <u>TR 2/16/17</u>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal	[Date Signed:	BA # - <u>2017-052</u>
	Signature:		

Kelly Jones 2/23/17