

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

For Accounting use:

Fiscal Year: 2014

Accounting Approval: _____

Period: 7

Entered By: _____

Transaction Date: _____

Group Number: _____

Department/Division _____

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1502-515.13-20 ✓	Development Review/Temporary Salaries		\$ - 41,600 ✓
001-1501-515.13-20 ✓	Panning/Temporary Salaries	\$ 41,600 ✓	
001-1502-515.12-10 ✓	Development Review/Regular Salaries	\$ 15,800 ✓	
001-2402-515.12-10 ✓	Zoning/Regular Salaries		\$ - 15,800 ✓
001-1501-515.12-10 ✓	Planning/Regular Salaries	\$ 6,000 ✓	
001-1501-515.21-00 ✓	Planning/FICA/Medicare Taxes	\$ 2,100 ✓	
001-1501-515.22-10 ✓	Planning/Retirement	\$ 600 ✓	
001-1502-515.12-10 ✓	Development Review/Regular Salaries	\$ 3,700 ✓	
001-1502-515.21-00 ✓	Development Review/FICA/Medicare Taxes	\$ 808 ✓	
001-1502-515.22-10 ✓	Development Review/Retirement	\$ 992 ✓	
001-1501-515.13-20 ✓	Planning/Temporary Salaries		\$ - 14,200 ✓

Count

TOTAL

\$71,600

\$71,600

-----Must Balance-----
(Do not use cents)

Notes / Comments

Amendment to reallocate budget for payroll within development services due to personnel and distribution changes.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Svc Director: Internal	must be presented to Council	BA # - 2014- 051
	Signature:	[Date Signed:	

OK DW 4/17/14

Robert R. Hayes 4-16-14