Updated 6/23/15
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2015 **Accounting Approval:** Jerry Boop
Period: 09 **Entered By:** C.H. 6/23/15
Transaction Date: 6/19/15 **Group Number:** 4315

Department/Division Public Works - Stormwater 3800

Dept. Authorization Bobby Wyatt BW

Account Number	Fund / Account Description	Increase	Decrease
001-1901-519.13-20	Other Salaries & Wages /Temporary	2,400	
001-1901-519.12-10	Regular Salaries & Wages / Regular		-2,400
138-3800-538.13-20	Other Salaries & Wages / Temporary	7,200	
138-9000-590.99-20	Reserve For Contingencies		-7,200
	TOTAL	**$9,600**	**-$9,600**

Notes / Comments
Request to move funding from the Stormwater Contingency account and between salary accounts in Fund 001 department 1901 to cover the costs for the new Temporary Engineer position for the remainder of this fiscal year.
The cost will be split with the 1901-Engineering department in the General Fund.
(A split of 75% Stormwater related work, and 25% Transportation related work).

Approved By:		City Council: Exceeds $35,000	Informational Note Only:	Resolution #
Check Appropriate Box	X	City Manager: Less than $35,000	Programs/Capital not budget	Approval Date:
		Mgt Srvc Director: Internal	must be presented to Counci	BA # - 2015- 142
OK DW 6/19/15		Signature:	[Date Signed:	

Robert R. Hayes 6/19/15

BA 2015 Fund 138 3800 and Fund 001 1901 Temp Employee 6/18/20159:11 AM