

FY15-16

Updated 11/19/15
Duggan Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry B...
 Period: 02 Entered By: 11/19/15
 Transaction Date: 11/2/15 Group Number: 606

Department/Division Public Works - Stormwater 3800
 Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
138-3800-538.13-10	Other Salaries & Wages / Part-Time	26,000	
138-3800-538.13-20	Other Salaries & Wages / Temporary		-26,000
TOTAL		\$26,000	-\$26,000

Notes / Comments
 Request to transfer the budgeted funding from the Temporary salaries account to the Part-Time salaries account for the Engineer who was moved to permanent Part-Time employee status in FY15/16.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxx-15
	City Manager: Less than \$35,000		Approval Date: 10/30/2015
	Mgt Srvc Director: Internal	Signature: <u>Robert Hayes</u>	[Date Signed: <u>11/2/15</u>]

Robert Hayes 11/2/15