

Updated 5/27/16
 Ruggie Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Bepko
 Period: 08 Entered By: C.H. 5/27/16
 Transaction Date: 5/20/16 Group Number: 4022

5/26/16

Department/Division Public Works - Streets 4107

Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Increase	Decrease
001-4107-541.14-00	Road & Street Facilities / OVERTIME	2,500	
001-4107-541.12-10	Regular Salaries & Wages / REGULAR		-2,500
TOTAL		\$2,500	-\$2,500

Notes / Comments

Request to transfer salary savings in regular salaries account (from budget for employee no longer with City), to the Overtime account to cover a current shortage, and expected expenditures through the end of the fiscal year. *pp. 5-12-16*

OK

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 budget	Approval Date: 05/12/2016
<i>OK DW 5/19/16</i>	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - <u>125</u>
	Signature:	[Date Signed:	

Robert R. Hayes 5/20/16