

Updated 5/27/16

Peggy Johnson

CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boy  
Period: 08 Entered By: C.A. 5/27/16  
Transaction Date: 5/20/16 Group Number: 4021

in  
5/26/16

Department/Division Public Works - Admin 4100

Dept. Authorization Bobby Wyatt BY

Account Number	Fund / Account Description	Increase	Decrease
001-4100-541.13-20	Regular Salaries & Wages/ TEMPORARY	5,850	
001-4100-541.21-00	FICA / Medicare Taxes	450	
001-4100-541.24-00	Workers' Compensation	15	
001-4107-541.12-10	Regular Salaries & Wages / REGULAR		-6,315

TOTAL \$6,315 -\$6,315

Notes / Comments

Request to transfer salary savings in regular salaries account (from budget for employee no longer with City), to the Temporary account to cover estimated salary & taxes for the new Temporary Part Time Staff Assistant position, from mid-May through the end of the fiscal year.

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: 05/13/2016
OK DW 5/19/16	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - 129
	Signature:	[Date Signed:	

Robert R. Hayes 5/20/16