CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	14-15	**Accounting Approval:**	
Period:		**Entered By:**	
Transaction Date:		**Group Number:**	

Department/Division 1303

Dept. Authorization Jerry Boop

Account Number	Fund / Account Description	Increase	Decrease
001-1303-513-12-10	Regular Salaries & Wages / Regular		$ 5,800
001-1303-513-13-20	Temporary	$ 5,800	
Count			
	TOTAL	**$5,800**	**$5,800**

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

Notes / Comments

Moving wages from 12-10 Regular (GIS Analyst Position) to 13-20 Temporary (IT Intern Position)

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 Srvc Director: Internal	must be presented to Council	BA # - 2015-134
OK DW 6/3		Signature:	[Date Signed:	

Robert R Hayes 6/3/15