## Interdepartmental Budget Amendments

FISCAL YEAR

## Village of Tequesta Budget Amendment Request

JE#			

orease)					Paper Paris Calabara			
epartment:	Village Manager riginal Budget		ccount:	Part Time Salaries	Accoun	t#: 0 New Bal	01-110-515.107 ance Available	
\$	0.00 n / Comments: Funding fo	\$	0.00	\$\$	1,450.00	\$\$	1,450.00	
<u>Justification</u>	n / Comments: Funding for for 12 week	or a part time	position and rela	ated payroll expen	ditures @ \$15.00 p	bei iloui, to i	ours a wook	
					_		04 440 501 101	
epartment:	Village Manager riginal Budget	<del></del> .	Account:	FICA Taxes	Amount	New Ba	ance Available	
O	riginal Budget	Balance	Available	Hallstei	Amount	11011 -		
\$	8,400.00	\$	651.00	\$	100.00	\$	751.00	
Justificatio	n / Comments: Funding for	or a part time	position and rela	ated payroll expen	ditures @ \$15.00	per nour, 16 i	lours a week	
	for 12 wee						204 440 504 400	
Department:	Village Manager Original Budget		Account:	Medicare Taxes	Accour	nt #: New Ba	lance Available	
C	riginal Budget	Balance	Available	Halistei	Amount	1000 = 0		
\$	2,500.00 on / Comments: Funding f	\$	396.00	\$	25.00	\$	421.00	
Justificatio	n / Comments: Funding f	or a part time	position and rel	ated payroll exper	nditures @ \$15.00	per hour, 16	nours a week	
	for 12 we	eks						
Department:	Original Budget		Account:		Accou	nt #:	lance Available	
. 2	Original Budget	Balanc	e Available	Transfer	Amount	MEM Da	latice Available	
•	0.00	\$	0.00	\$	0.00	\$	0.00	
Justification	on / Comments:							
						Programme de	and the second s	
ecrease:					(1941年1月1日   1945年1月   1945年1月   1945年1月   1945年1月   1945年1月   1945年1月   1945年1月   1945年1月   1945年1月   1945年1	Section 1		
Department:	General Government  Original Budget		Account:	Special Events	Accou	nt #:	001-160-534.303 Nance Available	
	15,000.00	\$	5,401.00	\$	-1,575.00	\$	3,826.00	
Justification	on / Comments: Special e	vents were k	ept to a minimur	n this year due to	budget restraints.			
Department:			Account:		Accou	nt #:		
	Original Budget	Balanc	e Available	Transfe	r Amount	New B	alance Available	
	• 0.00	\$	0.00	\$	0.00	\$	0.00	
	\$ 0.00 on / Comments:	•	0.00					
Justinicati	OH F COMMITTEE CO.							
Denortmont:			Account:		Accou			
Department:	Original Budget	Baland	ce Available	Transfe	r Amount	New B	alance Available	
	_	•	0.00	\$	0.00	\$	0.00	
luctificati	\$ 0.00 on / Comments:	•	0.00	Ψ	0.00			
Justilicali	VIII VVIIIIIVIIVII							
Danceton and			Account:	Accour Transfer Amount		ınt #:		
Department:	Original Budget		ce Available			New Balance Available		
	•		0.00	\$	0.00	\$	0.00	
l	\$ 0.00	\$	0.00	\$	0.00			
	on / Comments:			III AAA MAAA MAAA MAAA MAAA MAAA MAAA M		Attoricano de la Companya		
Approvals:								
Г	Department Head:					Da <u>te:</u>		
·						Date:		
	Budget Officer:					Date:		
Village M	lanager Approval:							
Village Council Approval:			Resolution Number				Date:	
1 - 0 -		·						