DEPARTMENT OF MANAGEMENT SERVICES DIVISION OF HUMAN RESOURCE MANAGEMENT PERQUISITE APPROVALS REPORT

AGENCY NAME: Highway Safety and Motor Vehicles								
PREPARED BY: Mike Alexander								
PHONE and E-MAIL: mikealexander@flhsmv.gov 850 617-3332								
FOR FISCALYEAR: 2023-24								
Please list the cost for each Perquisite category within the fiscal year shown above.								
PERQUISITE	PERQUISITE							
CODE	DESCRIPTION	COST						
A10	Paid Parking							
D10	Formal Clothing Allowance							
D40	Clothing - Identification	\$30,272						
D55	Uniform/Clothing/Footwear Maintenance Allowance							
D72	Clothing - Protective Outer Wear							
E20	Equipment - Diving Gear							
E40	Equipment - Safety Equipment	\$19 <i>,</i> 708						
G10	Transportation	\$14,700						
H10	Housing - Utilities Provided							
H12	Housing - No Utilities Provided							
H20	Mobile Home Space - Utilities Provided							
H22	Mobile Home Space - No Utilities Provided							
I10	Monetary Allowance - Other	\$2,314,808						
I20	Monetary Reimbursement - Personal Property Replacement							
L10	Licenses							
L20	H-1B Nonimmigrant Worker Employer Filing Fee							
M10	Meals							
P10	Physicals/Immunizations							
U10	Uniform - With Footwear, No Allowance or Laundry Service							
U11	Uniform - With Footwear, With Allowance or Laundry Service							
U30	Uniform - No Allowance or Laundry Service							
U32	Uniform - With Allowance or Laundry Service	\$1,106,119						
	AGENCY TOTAL:	\$3,485,607						

Revised 4/16/15

DEPARTMENT OF MANAGEMENT

SERVICES

DIVISION OF HUMAN RESOURCE MANAGEMENT PAYMENT OF MOVING EXPENSES

AGENCY:	HSMV	-	
PREPARED BY:	Mike Alexander	PHONE:	850 617-3332
FOR FISCAL YEAR:	2023-2024		

Please list the following information for each employee for whom your agency paid moving expenses in the fiscal year shown above.

EMPLOYEE'S NAME	CLASS TITLE	DATE MOVED	CITY MOVED FROM	CITY MOVED TO	* POUNDS	COST	DATE APPROVED
NONE							
						-	

* N/A IF COMMON CARRIER IS NOT USED