

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

**Department/Division:** Police/Administrative *CC*

**Dept. Authorization:** Chief Chudnow *CC 10/22/2013*

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
107- <del>2100</del> -521-64-99	Machinery: Equipment Revenue	\$ -	2,708
107-2100-521-5204	Small Tools		\$ 2,708

**TOTAL \$2,708**  
-----Must Balance-----  
(Do not use cents)

**Notes / Comments**  
Purchase of tasers and taser equipment for 3 new officers approved by Council for hire in FY 2013/2014.

<b>Approved By:</b> Check Appropriate Box <i>ok DW 10/23</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	<i>NONE</i>
	City Manager: Less than \$35,000		<i>NONE</i>
	Mgt Srvc Director: Internal		<i>2014-004</i>

*Robert R. Hayes*