

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

Department/Divisor Police/Administrative 

Dept. Authorization Chief Chudnow  10/16/2013

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
107-2100-521-6499	Capital Items	\$ 135	
107-2100-521-5204	Small Tools		\$ 135

TOTAL \$135

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

Notes / Comments

operating budget adjustment - due to type of equipment ordered vs where it was org. budgeted.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	
	City Manager: Less than \$35,000		
	Mgt Srvc Director: Internal		2014-009

Robert R Hayes