

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

For Accounting use:

Fiscal Year: _____ **Accounting Approval:** _____
Period: _____ **Entered By:** _____
Transaction Date: _____ **Group Number:** _____

Department/Division Police/Administration

Dept. Authorization Chief Jeffrey Chudnow 

Account Number	Fund / Account Description	Increase	Decrease
001-2100-521-4619	Repair/Maintenance/Buildings		\$ - 200 ✓
001-2100-521-1400	Overtime	\$ + 200 ✓	
001-2100-521-5130	Office Supplies/General		\$ - 110 ✓
001-2100-521-4999	Other Current Charges	\$ + 110 ✓	

Count	TOTAL	\$310	\$310
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Crime Analyst unexpected projects needing completion.
 Unexpected charge for Chief Chudnow new vehicle tag not budgetted.

Approved By: Check Appropriate Box OK DW 3/25/14	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # _____
	City Manager: Less than \$35,000		Approval Date: _____
	Mgt Srvc Director: Internal	Signature: _____	BA # - _____
			[Date Signed: _____]

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

Department/Division Police/Community Policing

Dept. Authorization Chief Chudnow *[Signature]* 3/20/2014 *[Signature]*

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-2101-521-1320	Patrol/Temporary	\$ - 7,046 ✓	
001-2101-521-1210	Patrol/Regular		\$ + 7,046 ✓
001-2101-521-1320	Patrol/Temporary	\$ - 7,046 ✓	
001-2103-521-1320	Records/Temporary		\$ + 7,046 ✓

TOTAL \$14,092

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

Notes / Comments

Transfer funds from 001-2101-521-1320 to 001-2101-521-1210 due to incorrect PAF.
Personnel being transferred from 2101 (Patrol) to 2103 (Records) as of 3/14/14
so funds moving from 001-2101-521-1320 to 001-2103-521-1320

Approved By: Check Appropriate Box <i>OK DW 3/25/14</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	
	City Manager: Less than \$35,000		<i>BA# 2014 -</i>
	Mgt Srvc Director: Internal		

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Department/Division Police/Community Policing

Dept. Authorization Chief Chudnow *[Signature]* *3/20/2014*

MC

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-2107-521-5202	Police/Training	\$ - 268 ✓	
001-2101-521-5202	Police/ Patrol		\$ + 268 ✓
TOTAL		\$268	\$268
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
Taser Cartridges charged to 2101 instead of 2107

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	City Manager: Less than \$35,000		<i>BA# 2014-</i>
	Mgt Srvc Director: Internal		