

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

Department/Divisor Police/Administrative

Dept. Authorization Chief Chudnow

MC 6/4/2014



Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-2101-521-5204 ✓	Small Tools	\$ - 10,346	
001-2101-521-5203 ✓	Uniforms		\$ + 10,346

TOTAL **\$10,346**
-----Must Balance-----
(Do not use cents)

Notes / Comments

Cost of replacement ballistic vests being moved from Uniforms to Small Tools

Approved By: Check Appropriate Box <i>OK DW 6/6/14</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 2014-066</i>
	Mgt Srvc Director: Internal		

Robert Hayes 6/11/14