

FY14-15

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

For Accounting use:

Fiscal Year: 2014-2015 Accounting Approval: _____
 Period: _____ 12 Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division POLICE / Support Services (2104)

Dept. Authorization *[Signature]* 10/09/2015

Account Number	Fund / Account Description	Increase	Decrease
001-2104-521-46-04 ✓	Repair and Maintenance ✓		\$ - 2,356 ✓
001-2105-521-46-34 ✓	Commercial Repairs ✓	\$ 2,356	
001-2104-521-40-00 ✓	Travel & Per Diem ✓		\$ - 1,173 ✓
001-2104-521-43-10 ✓	Electricity ✓	\$ 479	
001-2104-521-48-99 ✓	Promotional Activities ✓	\$ 694	

Count	TOTAL	\$3,529	\$3,529
		-----Must Balance----- (Do not use cents)	

Notes / Comments
 All monies for vehicle repairs are under line 46-04. We didn't budget monies into 46-34 and don't control where/how it gets applied. SRO Conf. was local this yr., so savings in Travel & Per Diem. Use to cover excess of Utilities and Promo Items.

Approved By: Check Appropriate Box OK DW 10/12/15	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	[Date Signed]:	BA # - 2015 - 215
	Signature:		

Robert R. Hayes 10/12/15 reg 10/1/15