

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

**Department/Divisor** Police/Training 

**Dept. Authorization** Chief Chudnow  8/14/2013

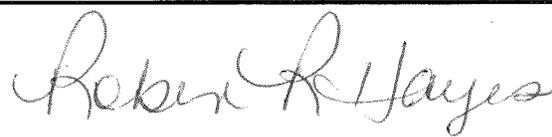
Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-2107-521-46-04	Vehicle Maintenance	\$ 300	✓
001-2107-521-46-34	Vehicle Maintenance Commercial		\$ 300
001-2107-521-40-00	Travel/PerDiem	\$ 360	✓
001-2107-521-52-02	Photo/Ammo		\$360.00

**TOTAL** **\$660** **\$660**  
 -----Must Balance-----  
 (Do not use cents)

**Notes / Comments**  
 Due to limited manpower in Fleet, vehicle work was sent to outside vendors increasing 001-2107-521-46-34.  
 Increased ammunition costs and replenishing the Department's low inventory added to the ammo expenses for 001-2107-521-52-02

<b>Approved By:</b> Check Appropriate Box	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		BA # - 2013- 057

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

**Department/Divisor** Police / Communications & Records

**Dept. Authorization** Chief Chudnow *JAC* 8/13/2013

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-2103-521-46-04	Vehicles (Repair/Maintenance)	\$ 46	✓
001-2103-521-54-99	Other Books, Pubs, Subs		\$ 46

<b>TOTAL</b>	<b>\$46</b>	<b>\$46</b>
	-----Must Balance-----	
	(Do not use cents)	

**Notes / Comments**

Notary commission renewal was budgeted and paid for but due to Teri's recent marriage, her commission needs to be ammended to reflect her new name.

<b>Approved By:</b> Check Appropriate Box <i>DW 8/1</i>	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		BA # - 2013- <i>057</i>