

Updated 12/21/14
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2014/2015 Accounting Approval: Jerry Boop
 Period: 02 Entered By: CH 12/01/14
 Transaction Date: 11/24/14 Group Number: 845

Department/Division Police/Administration *FY 2015*

Dept. Authorization Chief Jeffrey Chudnow *[Signature]*
11/17/2014

Account Number	Fund / Account Description	Increase	Decrease
125-0000-389.90-00	Revenue	5,400	\$
125-2100-521-4820 ✓	Cost of Investigation/Restitution	\$ 5,400	
125-0000-389.90-00	Revenue	1,750	\$
125-2100-521-4820 ✓	Cost of Investigation/Restitution	\$ 1,750	
127-0000-389.90-00	Revenue	3,395	\$
127-2100-521-5430 ✓	Second Dollar Funding	3,395	

Count	TOTAL	\$21,090	\$
-----Must Balance----- (Do not use cents)			

Notes / Comments
 Funds not budgetted; using alternate funding accounts for purchase of Power DMS training module; FTO patrol application and Southern Police Academy attendance.

Approved By: Check Appropriate Box <i>OK DW 11/24</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	Signature: _____ [Date Signed: _____]	BA # - <i>2015-008</i>
	Signature: _____		

Robert R. Hayes

OK RRT