

*Updated 7/9/15
Budget Officer*

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: *James*
 Period: 10 Entered By: *CK 7/9/15*
 Transaction Date: 7/8/15 Group Number: 4588

Department/Division Police/Community Policing

Dept. Authorization Chief Jeff Chudnow *MC 7/7/2015*

Account Number	Fund / Account Description	Increase	Decrease
001-2101-521.52-04	Small Tools	10,000	
001-2101-521.64-99	Capital - Machinery & Equipment		- 10,000

Count	TOTAL	\$10,000	\$10,000
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Transfer of funds for the purchase of Radars. (To replace 2015-151)

Approved By: Check Appropriate Box <i>CK DW 7/8</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:
	<input checked="" type="checkbox"/> Mgt Srvc Director: Internal	Signature: _____ [Date Signed: _____]	BA # - 2015-151A

Robert H. Hayes 7/8/15