

Updated 9/30/15
 Puggy Johnson

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

For Accounting use:

Fiscal Year: 14/15 Accounting Approval: *C. H.*
 Period: 62 Entered By: C.H. 9/29/15
 Transaction Date: 9/23/15 Group Number: 6027

42
 9/24/15

Department/Division Police/Patrol
 Dept. Authorization *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
001-2101-521-52-99 ✓	Other Operating Expenses ✓		\$ - 1,700 ✓
001-2101-521-31-99 ✓	Other Professional Services ✓	\$ 1,700	
001-2101-521-52-05 ✓	Computer Supplies ✓		\$ - 700 ✓
001-2101-521-42-10 ✓	Postage ✓	\$ 100	
001-2101-521-47-00 ✓	Printing & Binding ✓	\$ 600	

Count	TOTAL	\$2,400	- \$2,400
-----Must Balance----- (Do not use cents)			

Notes / Comments
 Transfers being made to adjust accounts: 31-99 underage due to expenditures relating to K-9 Nero's medical treatment.
 42-10 underage related to increased costs of mailing and insuring equipment to be calibrated.
 47-00 underage due to increased number of property receipts used by Patrol officers.

Approved By: Check Appropriate Box OK DW 9/23/15	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 # - <u>2015-201</u>
	Signature:		

Robert R. Hayes 9/23/15