

Updated 9/30/15
Ruggie Johnson

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

For Accounting use:

Fiscal Year: 14/15
 Period: 12
 Transaction Date: 9/23/15

Accounting Approval: Webber
 Entered By: C.H. 9/29/15
 Group Number: 6028

13
9/24/15

Department/Division Police/Administration

Dept. Authorization Chief Jeffrey Chudnow



Account Number	Fund / Account Description	Increase	Decrease
001-2100-521-1400 ✓	Overtime ✓	\$ 1,040	
001-2100-521-5420 ✓	Training-		\$ - 1,040
001-2100-521-4000 ✓	Per Diem ✓	\$ 340	
001-2100-521-3199 ✓	Professional Services ✓		\$ - 340
001-2100-521-4320 ✓	Water/Sewer ✓	\$ 174	
001-2100-521-4604 ✓	Vehicle Maintenance ✓		\$ - 174
001-2100-521-4634 ✓	Commercial Repair —	\$ 346	
001-2100-521-4604 ✓	Vehicle Maintenance —		- 346 -
001-2100-521-4700 ✓	Printing ✓	20	
001-2100-521-4604 ✓	Vehicle Maintenance ✓		- 20 -
001-2100-521-5299 ✓	Other Operating Expenses ✓	100	
001-2100-521-4604 ✓	Vehicle Maintenance ✓		- 100 -

Count

TOTAL \$2,020 - \$2,020
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

transfers being made to adjust accounts: overtime for Crime Analyst; per diem for mock accreditation assessors; commercial repairs no monies budgetted; printing and other operating misc. unexpected charges.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2015-002</u>
	Signature:	[Date Signed:	

OK DW 9/23/15

Robert R. Hayes 9/23/15