

FY15-16

Updated 10/13/15  
 Peggy Johnson

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

For Accounting use:

Fiscal Year: FY 15-16 Accounting Approval: Jerry Bass  
 Period: Q1 Entered By: C.H. 10/8/15  
 Transaction Date: 10/7/15 Group Number: 103

Department/Division Police/Administration

Dept. Authorization Chief Jeffrey Chudnow 

| Account Number      | Fund / Account Description   | Increase   | Decrease    |
|---------------------|------------------------------|------------|-------------|
| 001-2105-521-3499 ✓ | Other Contractual Services ✓ | \$7,000.00 |             |
| 001-2100-521-5420 ✓ | Training ✓                   |            | \$ -7,000 ✓ |

**TOTAL** \$7,000 \$7,000  
 -----Must Balance-----  
 (Do not use cents)

Notes / Comments  
 Transfer to cover Carolyn Lilly's contract expense through November, 2015.

|  |                                  |   |                        |
|--|----------------------------------|---|------------------------|
| Approved By:<br>Check Appropriate Box<br><br><u>OKDW 10/5/15</u> | City Council: Exceeds \$35,000   | Informational Note Only:<br>Programs/Capital not budgeted<br>must be presented to Council | Resolution #           |
|  | City Manager: Less than \$35,000 |   | Approval Date:         |
|  | Mgt Srvc Director: Internal      |   | BA # - <u>2016-004</u> |
|  | Signature:                       | [Date Signed:   |                        |

*Robert R. Hayes* 10/7/15