

Updated 3/21/16  
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2016      Accounting Approval: [Signature]  
 Period: 6      Entered By: C.H. 3/18/16  
 Transaction Date: 3/15/16      Group Number: 2855

Department/Division Police / SSD

Dept. Authorization [Signature] 3/21/2016

Account Number	Fund / Account Description	Increase	Decrease
001-2103-521-40-00 ✓	Travel / Per Diem ✓	136	
001-2103-521-52-99 ✓	Other Operating Supplies ✓		136

**TOTAL**      **\$136**      **\$136**  
 -----Must Balance-----  
 (Do not use cents)

**Notes / Comments**  
 The annually attended CJIS Symposium in July will exceed the normal per diem by \$135.57 due to the conference location/rates.

<b>Approved By:</b> Check Appropriate Box  OK DW 3/15/16	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		BA # - <u>2016-078</u>
	Signature:	[Date Signed:	

Robert R Hayes      3/15/16