

Updated 3/21/16
Suzgy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Bays
 Period: 06 Entered By: C.H. 3/18/16
 Transaction Date: 3/15/16 Group Number: 2858

Department/Division Police / SSD

Dept. Authorization [Signature]
3/10/2016

Account Number	Fund / Account Description	Increase	Decrease
001-2105-521-34-99 -	Other Contractual Services -	952	
001-2105-521-54-20 -	Barks (Rob) Training - Training		952 -

TOTAL

\$952

\$952

-----Must Balance-----
(Do not use cents)

Notes / Comments

Staffing service for Carolyn (P&E) was from Oct. 5 - Nov. 15, 2016 (7 weeks @ \$1,136/wk = \$7,952). Only \$7K was moved into this acct., leaving a short of \$952. It's possible that monies for only 6 weeks was calculated (hence the \$7K) because 1 week included both September & October days and we thought it would have been applied to the prior F/Y '14-'15. ???

Approved By: Check Appropriate Box	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 Svc Director: Internal		BA # - <u>2016-081</u>
OK DW 3/15/16	Signature:	[Date Signed:	

[Signature] 3/15/16