

Updated 3/24/16  
Duggan Olson

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

For Accounting use:

Fiscal Year: 15-16 Accounting Approval: Jerry Bays  
 Period: 06 Entered By: P.H. 3/24/16  
 Transaction Date: 3/21/16 Group Number: 2976

m  
3/23/16

Department/Division Police/Patrol

Dept. Authorization [Signature]  
3/9/2016

Account Number	Fund / Account Description	Increase	Decrease
001-2101-521-52-99 ✓	Other Operating Expenses ✓		2500 ✓
001-2101-521-52-05 ✓	Computer Supplies ✓	2500	

**TOTAL** **\$2,500** **\$2,500**  
 -----Must Balance-----  
 (Do not use cents)

Notes / Comments  
purchase of distribution software -

Approved By: 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>2016-094</u>
	Signature:	[Date Signed:	

Robert Hayes 3/21/16