

Updated 4/12/16
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: [Signature]
 Period: 07 Entered By: C.H. 4/12/16
 Transaction Date: 04/10/16 Group Number: 3265

ups
4/11/16

Department/Division Police / SSD

Dept. Authorization [Signature]
3/10/2016

Account Number	Fund / Account Description	Increase	Decrease
001-2106-521-40-00 ✓	Travel / Per Diem ✓	867	
001-0000-342-10-99 ✓	Police Services / Other ✓		-867 ✓

TOTAL **\$867 ✓** **\$867**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 The Seminole Prevention Coalition has selected one detective from the PD to represent our agency and attend the 2016 National Rx Drug Abuse & Heroin Summit in Atlanta, GA. This includes the registration cost for the conference, travel (air fare), hotel, transportation, and some of the meals. The Department will pay many of these expenses up front, but will submit for reimbursement. We request that upon reimbursment the funds get reappropriated back into the 2106 per diem line.

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 # <u>3165-16</u>
	City Manager: Less than \$35,000		Approval Date: <u>4-4-16</u>
	Mgt Srvc Director: Internal	[Date Signed: _____]	BA # - <u>2016-109</u>
	Signature: _____		

Robert R Hayes 4/6/16

midyear ✓
R