

Updated 5/27/16

Ruggie Plerson

CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16  
Period: 8  
Transaction Date: 5/20/2016

Accounting Approval: [Signature]  
Entered By: C.H. 5/27/16  
Group Number: 4023

5/20/16

Department/Division Police

Dept. Authorization [Signature]

Account Number	Fund / Account Description	Increase	Decrease
001-2100-521.52-05	Operating Supplies/Computer Supplies		\$ -8,000
001-2101-521.52-05	Operating Supplies/Computer Supplies	\$ 8,000	

**TOTAL**

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

Notes / Comments

Grant money was applied to the wrong account. Moving from 2100 to 2101. (BA 2016-110)

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	[Date Signed]:	BA # - <u>2016-126</u>
	Signature:		

OK DW 5/20/16

[Signature]

5/20/16