

Updated 6/13/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: C. H. 6-10-16
 Period: 09 Entered By: P.H. 6/10/16
 Transaction Date: 6/8/16 Group Number: 4232

Department/Division State Law Enforcement Fund - 103
 Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
103-0000-389.90-00 ✓	Prior Year Budgetary C/F ✓	\$ 8,500	
103-2100-521.49-40 ✓	Other Current Charges/Donations ✓	\$ 8,500	
TOTAL		\$0	\$0
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Res3204-16 The Police Chief reviews the State Law Enforcement Fund donations and estimates the amount of funds that will be available for donations during the fiscal year, based on fund balance.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #3204-16
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 6/6/16
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2016 - 136</u>
	Signature: _____	[Date Signed: _____]	

Robert R. Hayes 6/8/16