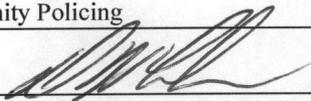


**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

Department/Divisor Police/Community Policing

Dept. Authorization Chief Chudnow  mc 6/26/2015

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-2101-521-6499 ✓	<i>machinery + equipment / other</i> Capital Outlay	\$ 10,000	
001-2101-521-5204 ✓	Small Tools		\$ - 10,000 ✓

TOTAL

\$10,000

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

Notes / Comments

Transfer funds for purchase of radars

Approved By: Check Appropriate Box <u>OK DW 6/30/15</u>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	
	City Manager: Less than \$35,000		#
	Mgt Srvc Director: Internal		# <u>2015-151</u>

Robin Hayes 6/30/15