

Updated 8/15/16  
Ruggie Johnson

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

**For Accounting use:**

Fiscal Year: 15/16      Accounting Approval: Jerry Bay  
 Period: 11      Entered By: C.H. 8/15/16  
 Transaction Date: 8/3/16      Group Number: 5281

**Department/Division** Police/Administration

**Dept. Authorization** Chief Jeffrey Chudnow *JCC* 7/27/2016

Account Number	Fund / Account Description	Increase	Decrease
001-2100-521-4000 -	Travel & PerDiem -	500	
001-2100-521-5299 -	Other Operating Expenses -		- 500

<b>Count</b>	<b>TOTAL</b>	<b>\$500</b>	<b>\$500</b>
		-----Must Balance-----	
		(Do not use cents)	

**Notes / Comments**  
 To cover additional incurred expenses in travel and per diem.

<b>Approved By:</b> Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srv Director: Internal	must be presented to Council	BA # - <u>2016-170</u>
	Signature: <u>K.D.W.</u>	[Date Signed:	

*Kelly Jones 8/3/16*