

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

**Department/Division** Police/Community Policing

**Dept. Authorization** Chief Chudnow *JAC 6/17/2014* *JMC*

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-2101-521-4604 ✓	Vehicles	\$ - 18,000 ✓	
001-2101-521-4634 ✓	Commercial Repairs		\$ 18,000 ✓

**TOTAL**

**\$18,000**

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

**Notes / Comments**

To cover cost of vehicle transmission repairs done commercially

<b>Approved By:</b> Check Appropriate Box <i>OK DW 6/19/14</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	
	City Manager: Less than \$35,000		
	Mgt Svc Director: Internal		<i>2014-075</i>

*Robert R Hayes 6/19/14*