

Updated 3/21/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jenny Boy
 Period: 6 Entered By: C.H. 3/18/16
 Transaction Date: 3/15/16 Group Number: 2857

Department/Division Police / SSD

Dept. Authorization [Signature] 2/10/16

Account Number	Fund / Account Description	Increase	Decrease
001-2106-521-46-34 -	<u>Repair Maint</u> Commercial Repairs -	1451	
001-2106-521-46-04 -	<u>Repair Maint</u> Vehicles		1451 -
TOTAL		\$1,451	\$1,451
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Unexpected expense - Transmission repair for veh# 144 costing \$2,450.72 and only \$1,000 budgeted in line 46-34 for the year.

Approved By: Check Appropriate Box OK DW 3/15/16	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 Srvc Director: Internal		BA # - <u>2016-080</u>
	Signature: _____	[Date Signed: _____]	

Robert Retzkes 3/15/15