Updated 7/9/15
Burgess Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	2015	**Accounting Approval:**	Jenny Bop
Period:	10	**Entered By:**	C.H. 7/9/15
Transaction Date:	7/8/15	**Group Number:**	4589

Department/Division Fire/Prevention

Dept. Authorization Lars D. White LDW

Account Number	Fund / Account Description	Increase	Decrease
001-2202-522-54-20	BOOKS, PUBLICATIONS, SUBS / TRAINING		$ 749
001-2202-522-54-10	BOOKS, PUBLICATIONS, SUBS / MANUALS	$ 749	
Count	**TOTAL**	**$749**	**$749**

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

Notes / Comments
Request to move funds to 5410 to cover the cost of the NFPA Annual Subscription renewal. Previously received a 3-year renewal cycle discounted rate through FFMIA that is no longer available.

Approved By:		City Council: Exceeds $35,000	Informational Note Only:	Resolution #
Check Appropriate Box		City Manager: Less than $35,000	Programs/Capital not budgeted	Approval Date:
		Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015-153
OK DAI 7/2/15		Signature:	Date Signed:	

Robert R. Hayes 7/8/15