

Updated 9/9/15
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Boers
 Period: 12 Entered By: C.H. 9/8/15
 Transaction Date: 9/13/15 Group Number: 5607

Department/Division Fire/Suppression
 Dept. Authorization Lars D. White *L.D.W.*

| Account Number | Fund / Account Description | Increase | Decrease |
|---------------------|-----------------------------------|----------|------------|
| 001-2201-522.5207 ✓ | OPERATING SUPPLIES /Bunker Gear ✓ | | \$ - 1,500 |
| 001-2201-522.5210 ✓ | OPERATING SUPPLIES /Chemicals ✓ | | \$ - 1,400 |
| 001-2201-522.5203 ✓ | OPERATING SUPPLIES /Uniforms ✓ | \$ 2,900 | |

Count

TOTAL

\$2,900

\$2,900

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

Notes / Comments

Year end cleanup

| | | | |
|--|----------------------------------|---|------------------------|
| Approved By: Check Appropriate Box <i>OK DW 9/13/15</i> | 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 | Date Signed: | BA # - <i>2015-185</i> |
| | Signature: | | |

Robin R Hayes 9/13/15