

Updated 9/28/15  
*Ruggie Johnson*

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

For Accounting use:

Fiscal Year: 2015  
 Period: 12  
 Transaction Date: 9/28/15

Accounting Approval: *Jerry B...*  
 Entered By: C.H. 9/28/15  
 Group Number: 6025

Department/Division Fire/Suppression

Dept. Authorization Lars D. White *J. Burd or L. White*

Account Number	Fund / Account Description	Increase	Decrease
001-2201-522.4399	UTILITY SERVICES/Other Utility Services		\$ - 70
001-2201-522.5218	OPERATING SUPPLIES /Comm. Fire Prev.	\$ 70	

Count

**TOTAL** **\$70** - \$70  
 -----Must Balance-----  
 (Do not use cents)

Notes / Comments  
*year end cleanup*

Approved By: Check Appropriate Box  OK DW 9/28/15	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 Svc Director: Internal	Date Signed:	BA # - <u>2015 - 204</u>
	Signature:		

*Robert R Hayes 9/28/15*