

FY 15-16

Updated 10/31/15
 Budget Johnson

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

For Accounting use:

Fiscal Year: 2015 / 2016 Accounting Approval: *AW*
 Period: 01 Entered By: CA 10/21/15
 Transaction Date: 10/14/15 Group Number: 286

4/23/16

Department/Division Fire/Administration (2200)

Dept. Authorization Lars D. White *LDW*

Account Number	Fund / Account Description	Increase	Decrease
001-2200-522-51-30 ✓	Office Supplies / General Office Supplies ✓		\$ - 180
001-2200-522-34-99 ✓	Other Contractual Service / Other Contractual Service ✓	\$ 180	

Count	TOTAL	\$180	\$180
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Request to move funds to 3499 to cover the cost of monthly shredding at Fire Administration. Bin was recently added at Fire Administration and will be budgeted in 3499 going forward.

Approved By: Check Appropriate Box <i>ok DW 10/14</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	Signature:	BA # - <i>2016-020</i>
			Date Signed:

Robert R Hayes
 10/14/15