Updated 3/23/16
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	FY 2015 / 2016	**Accounting Approval:**	Jerry Boyd
Period:	06	**Entered By:**	C.H. 3/22/16
Transaction Date:	3/17/16	**Group Number:**	2925

Department/Division FIRE RESCUE / 2201

Dept. Authorization LARS WHITE DW

Account Number	Fund / Account Description	Increase	Decrease
001-2201-522.34-99	OTHER CONTRACTUAL SERVICE	3,000	
~~GENERAL FUND~~	~~GENERAL FUND~~		3,000
001-0000-590.99-20	Contingencies - GF		
	TOTAL	**$3,000**	**$3,000**

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

Notes / Comments
Sprinkler & Alarm System testing and inspections will now include quarterly sprinkler inspections and annual backflow valve testing due to requirement by Fire Code. Quotes received for service came in higher than anticipated.

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 # - 2016-089
OK DW 3/21/16		Signature:	[Date Signed:	

Robert R Hayes 3/17/16