

Updated 5/27/16

Duggan Johnson

CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16  
Period: 08  
Transaction Date: 5/20/2016

Accounting Approval: [Signature]  
Entered By: C.H. 5/27/16  
Group Number: 4024

44  
5/26/16

Department/Division FIRE RESCUE / 2202

Dept. Authorization LARS WHITE [Signature]

Account Number	Fund / Account Description	Increase	Decrease
001-2202-522.54-10	Books Pubs Subs / Manuals	805.00	
001-2202-522.52-04	Operating Supplies / Small Tools		40.00
001-2202-522.54-20	Books Pubs Subs / Training		525.00
001-2202-522.52-05	Operating Supplies / Computer Supplies		240.00

**TOTAL** **\$805** **\$805**  
-----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. (We have budgeted for this change for FY 16/17).

Approved By: Check Appropriate Box	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		BA # - <u>2016-128</u>
	Signature:		[Date Signed]:

OK DW 5/19/16

Robert K. Hayes 5/20/16