

Updated 7/5/16

Dugg Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16
Period: 09
Transaction Date: 6/29/16

Accounting Approval: [Signature]
Entered By: C.H. 6/29/16
Group Number: 4583

up
7/1/16

Department/Division FIRE RESCUE / 2202
Dept. Authorization LARS WHITE FDW

Account Number	Fund / Account Description	Increase	Decrease
001-2202-522.54-20	Books Pubs Subs / Training	1,196.00	
001-2202-522.40-00	Travel & Per-Diem		- 583.00
001-2202-522.47-00	Printing and Binding		- 430.00
001-2202-522.46-06	Fire & Rescue Equipment		-183.00

TOTAL **\$1,196** **\$1,196**
-----Must Balance-----
(Do not use cents)

Notes / Comments
Request to move funds to 54-20 to cover cost of Firefighter Standards Training (non-college credit hours) for Inspector Baumann.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2016-143</u>
	Signature:	[Date Signed:	

OK DW 6/29/16

Robert Hayes 6/29/16