

SEMINOLE COUNTY BUDGET REQUEST

Budget Division Use only:

DATE: 11/15/05
FROM: Department Public Safety
Division Fire/Rescue Division

Table with columns BAR, BCR, DFS and checkboxes. BCR is checked and has '06-09' written next to it.

WHAT IS NEEDED:

- Accounting adjustment: Item is budgeted, but funds are in incorrect account line.
More funds for Budgeted Item: Item is budgeted, but additional funds are required.
New item: Item is not in this fiscal year's budget.
Operational Adjustment (Transfer or Savings to cover overage)
Project reclass, Must be within same Project Number

Detailed Explanation:

This accounting adjustment will transfer funds to appropriate account lines to allocate Firefighter Safety Grant for FY 2005/06.

Table showing fund transfers. Fund # 11200, Fund Name Fire Protection Fund. Includes columns for Fund/Account Number, Project #, Account Title, and Amount. Shows a transfer from Aid to Private Organizations and transfers to various equipment and supplies accounts.

CONCURRENCE OF OTHER INVOLVED DIVISIONS (ie: IT (hardware/software); Fleet/Vehicles; Purchasing/Capital; Support Svcs; etc)

Approval Date Department/Division

RECOMMENDATION: Approval Date 10/28/05 Analyst Ryan Switzer Budget Manager

APPROVING AUTHORITY: FS Director County Manager BCC Meeting Date

Approved Disapproved Date Signed Signature

FINANCE: Transfer has been posted Date Signature