

updated 11/25/14  
Duggan Johnson

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

For Accounting use: FY 2013-14  
 Fiscal Year: 12 Accounting Approval: [Signature]  
 Period: 9B Entered By: [Signature]  
 Transaction Date: 10/27/14 Group Number: 5909

Department/Division Public Works

Dept. Authorization Bobby Wyatt [Signature]

**Year End Budget Adjustments FY 13/14 09/30/2014**

Account Number	Fund / Account Description	Increase	Decrease
<u>FY 14</u> 401-3302-533.31-99 -	PROFESSIONAL SERVICES / OTHER	2,100	
401-3302-533.52-10 -	OPERATING SUPPLIES / CHEMICALS		-2,100 <u>Acc -</u>
<b>TOTAL</b>		<b>2,100</b>	<b>-2,100</b>

Notes / Comments  
 Request to transfer funds to cover a negative budget balance.  
 (For Colinas Group invoice for 09/30/14)

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
Check Appropriate Bo	X City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 09/30/2014
	Mgt Srvc Director: Internal	must be presented to Council	
<u>OK DW 10/17/14</u>	Signature:	[Date Signed:	<u>2014-11/4</u>