

Updated 11/26/2014
 Duggan Johnson

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

For Accounting use:

Fiscal Year: FY 13-14 Accounting Approval: [Signature]
 Period: 12 Entered By: C.H. 11/26/14
 Transaction Date: 11/25/14 Group Number: 5916

Department/Division Year-End Budget Amendment/Year-End Clean-up FY 13-14

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-0000-381.12-00 ✓	Interfund Transfers/Building Services		\$ (131,391) ✓
001-9000-590-99-20 ✓	Reserves		\$ (131,391) ✓

TOTAL

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

Ref 2014-113

Notes / Comments
 Adjustment is the result of the change to the Building Services Fund -120

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 2924-14
	City Manager: Less than \$35,000		Approval Date: 11/17/2014
	Mgt Svc Director: Internal	[Date Signed]:	BA # - <u>2014-117</u>
	Signature: <u>[Signature]</u>		

Robert Hayes
11/25/14