CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division Public Works/Engineering

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
318-7200-572-63-22	Improve Other Than Bldgs/Civil Engineers Contractors	$ - 750	
318-7200-572-63-31	Improve Other Than Bldgs/General Contractors		$ 750
	TOTAL	**$750**	**$750**

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

Notes /Comments:
Professional Design Fees paid to VHB were charged to the incorrect account.

Approved By: Check Appropriate Box		Informational Note Only:	5/10/2013
	Mgt Srvc Director: Internal		BA # - 2013- 034

Robert R Hayes 5/10/13

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division Public Works/Engineering

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
318-7200-572-63-22	Improve Other Than Bldgs/Civil Engineers Contractors	$ - 750	
318-7200-572-63-31	Improve Other Than Bldgs/General Contractors		$ 750
	TOTAL	**$750**	**$750**
		------Must Balance----- **(Do not use cents)**	

Notes /Comments:
Professional Design Fees paid to VHB were charged to the incorrect account.

Approved By: Check Appropriate Box		Informational Note Only:	5/10/2013
	Mgt Srvc Director: Internal		BA # - 2013- 034

Robert R Hayes 5/10/13