

Updated 5/23/16
Ruggie Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: *Jerry Bop*
 Period: 08 Entered By: *C.H. 5/20/16*
 Transaction Date: 5/12/16 Group Number: 3920

*upg
 5/13/16*

Department/Division Fire Department - Fire Station 48 *ADW*

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-2201-522.31-99	Professional services/other		-9885
001-1910-519.46-19	repair and maintenance/buildings	9,885	

TOTAL **\$0**

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

Notes / Comments
 repairs of degraded epoxy coating on fire station bay floors causing safety concerns (slips and falls of employees and citizens)
 \$9500 + \$385 for other costs

Approved By: Check Appropriate Box ok dw 5/12/16	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal	Signature: _____ [Date Signed: _____]	BA # - 2016- <u>113</u>

Robert Hayes 5/12/16