

Updated 4/20/17  
 Peggy Jones

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

For Accounting use:

Fiscal Year: FY 16-17 Accounting Approval: *J. Jones* ✓  
 Period: 07 Entered By: CH. 4/20/17  
 Transaction Date: 4/18/17 Group Number: 3289

*4/20/17*

Department/Division Police

Dept. Authorization *[Signature]* 4/17/2017

Account Number	Fund / Account Description	Increase	Decrease
001-0000-334.10-50	General Government/Byrne Grant ✓	\$ 3,500	
001-0000-381.10-03	Interfund Transfer/Law Enforcement ✓	\$ 1,530	
001-2100-521.52-04	Small tools ✓	\$ 5,030	
125-0000-389.90-00	Use of fund balance ✓	\$ 1,530	
125-9000-581.91-01	Transfer/General Fund ✓	\$ 1,530	

**TOTAL**                      **\$13,120**                      **\$0**  
 -----Must Balance-----  
 (Do not use cents)

**Notes / Comments**

Department is receiving a Byrne Grant for \$3,500 to purchase a mobile radio for the command trailer. The cost of the mobile radio is \$5,030. The difference of \$1,530 will be transferred from the Law Enforcement Trust Fund.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Svc Director: Internal		BA # - <u>2017-074</u>
	Signature:	[Date Signed]:	

*TR 4/18/17*

*Kelley Jones 4/18/17*