

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

For Accounting use:

Fiscal Year: FY 16-17 Accounting Approval: *Jerry Boop*
 Period: 09 Entered By: C.H. 6/20/17
 Transaction Date: 6/20/2017 Group Number: 4276

Department/Division Police/Community Policing *Updated JB*

Dept. Authorization *[Signature]* 6/8/17

Account Number	Fund / Account Description	Increase	Decrease
001-0000-334.10-50	General Gov/Byrne Grant ✓	\$ 15,501	
001-2101-521.52-04	Small Tools ✓	\$ 15,501	

TOTAL **\$31,002** **\$0**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 To recognize the revenues relating to the acceptance of the Edward Byrne Memorial Justice Assistance Grant and the associated purchase of 13 vault storage baskets.

Approved By: Check Appropriate Box <i>TR 6/20/17</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget	Resolution # <u>3429-17</u>
	City Manager: Less than \$35,000		Approval Date: <u>6/19/17</u>
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2017-092</u>
	Signature: _____		[Date Signed: _____]

Kry 6/20/17