

Updated 4/18/16  
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Bapp  
 Period: 07 Entered By: C.H. 4/18/16  
 Transaction Date: 4/6/16 Group Number: 3366

Cee  
 4/15/16  
 C.H.  
 4/15/16

Department/Division Mid Year Amendment for E. Byrne Grant

Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
001-0000-334.10-50	General Gov't - Byrne Grant	60,000	
001-9000-581.91-13	Transfers/Vehicle Replacement Fund	60,000	
302-0000-381.15-00	Interfund Transfer/General Fund	60,000	
302-0000-381.10-60	Interfund Transfer/DEA Fund	20,000	
302-2100-521.64-40	Machinery & Equipment/Vehicles	80,000	
106-0000-389.90-00	Other Sources/Prior Year Fund Balance	20,000	
106-9000-581.91-13	Transfers/Vehicle Replacement Fund	20,000	

**TOTAL**

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

**Notes / Comments**

Edward Byrne Grant to purchase a Mobile Command Unit-Funds received in General Fund and then transferred to the Vehicle Fund purchase the unit and outfit the unit as per Police Department specs. Fund 106 - Fed Equitable Sharing Fund will fund \$20,000 toward outfitting the Command Unit with Equipment, funds will transfer to 302.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 3158-16
	City Manager: Less than \$35,000		Approval Date: 04-04-2016
	Mgmt. Svcs Director: Internal		BA # - 2016-100
ok dw 4/6/16 & 4/11/16	Signature:	[Date Signed:	

*Robert R. Hayes 4/6/16*