

Updated 4/18/16
 Ruggie Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Beers
 Period: 07 Entered By: CH 4/18/16
 Transaction Date: 4/6/2016 Group Number: 3368

ccw
 4/15/16
 cm
 4/15/16

Department/Division Mid-Year Amendment - Police Dept JAG Grant

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-2100-521.52-05	Computer Supplies	2,372	
001-2104-521.52-04	Small Tools	866	
001-2100-521.52-05	Computer Supplies	8,000	
001-2100-521.52-99	Other Operating Supplies	2,500	
001-0000-334.20-15	Public Safety/State Grant JAG	13,738	

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

Notes / Comments
 A grant was received (2016-JAGD-SEMI-1-H4-026) for purchase of computer software to enable offices an efficient means to sign u off-duty details and purchase of fatal vision goggles to teach about the purities of alcohol to the public

Approved By: Check Appropriate Box ok dw 4/7/16 & 4/11/16	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 3165-16
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 04-04-2016
	Mgt Srv Director: Internal	must be presented to Council	BA # - 2016-110
	Signature:	[Date Signed:	

Robert R Hayes 4/6/16