



Interoffice Memorandum

AGENDA ITEM

January 10, 2020

TO: Mayor Jerry L. Demings  
-AND-  
Board of County Commissioners

FROM: Kurt N. Petersen, Manager, Office of Management and Budget

SUBJECT: Consent Agenda Item for January 28, 2020  
Budget Amendment #20-29

*K.N.P.*

Provided for Board approval is a copy of the budget amendment processed by the Office of Management and Budget.

**ACTION REQUESTED: Approval of budget amendment #20-29.**

KP/vh

Attachment



**Interoffice Memorandum** APPROVED BY ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS

BCC Mtg. Date: January 28, 2020

**AGENDA ITEM**

December 26, 2019

TO: Mayor Jerry L. Demings  
 -AND-  
 Board of County Commissioners

FROM: Kurt N. Petersen, Manager, Office of Management and Budget *K.N.P.*

SUBJECT: Consent Agenda Item for January 28, 2020  
 Budget Amendment #20-29, Fund #7348  
 U.S. Department of Justice  
 Justice Assistance Grant (JAG)  
 Edward Byrne Memorial Justice Grant  
 Contract 2019-JAGC-ORAN-8-N2-144  
 Contract 2019-JAGC-ORAN-10-N2-147  
 Sheriff's Office

The U.S. Department of Justice, through the Florida Department of Law Enforcement, awarded the Orange County Sheriff's Office the Justice Assistance Grant (JAG)/ Edward Byrne Memorial Justice Grant in the amount of \$76,000. This grant will be used to purchase simulation software, binoculars, digital cameras, and body armors.

Therefore, in accordance with Section 129.06(2)(d), Florida Statutes, it is recommended that the following accounts be adjusted by the amounts shown.

**Revenues:**

| <b>Account Number</b> | <b>Classification</b>      | <b>Amount</b>           |
|-----------------------|----------------------------|-------------------------|
| 7348-006-7708-3150    | U.S. Department of Justice | \$ 60,500               |
| 7348-006-7709-3150    | U.S. Department of Justice | 15,500                  |
|                       | <b>TOTAL REVENUES</b>      | <b><u>\$ 76,000</u></b> |

**Expenditures:**

| <b>Account Number</b>  | <b>Classification</b>                   | <b>Amount</b>           |
|------------------------|---|-------------------------|
| 9TA-7348-006-7708-3167 | Payments to other Governmental Agencies | \$ 60,500               |
| 9TB-7348-006-7709-3167 | Payments to other Governmental Agencies | 15,500                  |
|                        | <b>TOTAL EXPENDITURES</b>               | <b><u>\$ 76,000</u></b> |

KP/NM/vh

c: County Administrator  
 Clerk of the Board of County Commissioners  
 Finance  
 File