



**NORTH BAY VILLAGE**  
EST. 1945

## North Bay Village Memorandum

1666 Kennedy Causeway, Suite 300 North Bay Village, FL 33141  
Tel: (305) 756-7171 Fax: (305) 756-7722 Website:  
[www.northbayvillage-fl.gov](http://www.northbayvillage-fl.gov)

**Date:** 1/28/2022

**To:** Angela Atkinson, CFO

**From:** Carlos Noriega, Chief of Police

A handwritten signature in blue ink, appearing to be 'CN', is placed to the right of the 'From:' line.

**Subject:** Budget Amendment- Coverage of Expenditures Shortfalls

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Transfer funds to cover shortfalls in Copy Machine Lease & Supplies, Uniforms, and Training and Travel, Conference and Meetings expenditures.





NORTH BAY VILLAGE  
HEART OF THE BAY

**Budget Amendment Form**

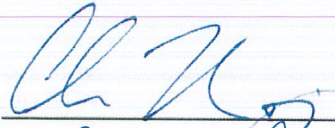
Department	Police Department	Date	1/28/2022
Fund(s) to be changed:			

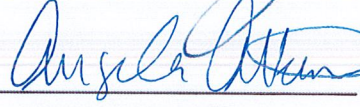
GL Account	GL Line Item	Transfer to:	Transfer from:
<a href="#">001.21.521.6430</a>	Machinery & Equipment		\$ 16,500.00
<a href="#">001.21.521.5215</a>	Copy Machine Lease & Supplies	\$ 1,000.00	
<a href="#">001.21.521.5340</a>	Travel, Conferences & Meetings	\$ 6,000.00	
<a href="#">001.21.521.5500</a>	Education & Training	\$ 5,500.00	
<a href="#">001.21.521.5555</a>	Uniforms	\$ 4,000.00	
<b>TOTAL (Columns must be equal)</b>		<b>\$ 16,500.00</b>	<b>\$ 16,500.00</b>


**Description:**

Transfer funds to cover shortfalls in Copy Machine Lease & Supplies, Uniforms, Training, and Travel, Conferences and Meetings expenditures.

**APPROVED BY:**

Department Director:  Date: 1/28/22

Chief Financial Officer:  Date: 2/1/22

Village Manager:  Date: 2/1/2022