



North Bay Village Memorandum

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Date: 01/04/2022
To: Angela Atkinson, Chief Financial Officer
From: Samuel Bejar, Deputy Chief of Police
Subject: Budget Amendment - CERF Funds (Portable Radios)

The Village has actively worked to mitigate the negative impacts of COVID-19 and help prevent its spread. Part and parcel of this effort is to increase safety messaging as part of enhanced outreach and our prophylactic efforts in response to the coronavirus pandemic. It was determined that the acquisition of additional portable radios would have a significant impact upon maintaining our levels of safety messaging and our continuous efforts in mitigating the deleterious effects of the pandemic.

In that vein, the North Bay Village Police Department applied to the Florida Department of Law Enforcement ("FDLE") for grant funding from the United States Department of Justice's Coronavirus Emergency Residual Funding ("CERF") program. The effort was successful and the Village was awarded funds, in part, for the purchase of eight (8) portable two way radios and peripheral accessories (batteries, chargers, external mic., etc.) in the amount of \$14,997.52.

The radios and peripherals will be purchased pursuant to the authority of the Village Manager, and in compliance with Section 36.25(J) of the Village Code from our established vendor, Miami-Dade County's Information Technology Department (ITD) – Radio Communications section - copy of quote attached - an entity which is part of Miami-Dade County government.

Pursuant to the attached budget amendment, we are appropriating and transferring funds to pay for the above described Police Department Equipment by amending the FY 2021/22 Budget via an increase in Revenue GL Account 001-00-334-3340 (Grants) and Expenditures GL Account 001-21-521-8300 (Other Grants & Aids) in the amount of \$15,000.00.

The purchase of this equipment and the public safety benefits it affords is in the best interest and welfare of the residents of the Village.



**North Bay Village
Budget Amendment Form**

Department	Police Department	Date	11/4/2021
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Fund(s) to be changed: General Fund

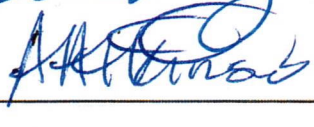
GL Account	GL Line Item	Transfer to:	Transfer from:
001-00-334-3340	Grants		15,000.00
001-21-521-8300	Other Grants & Aids	15,000.00	
TOTAL (Columns must be equal)		\$ 15,000	\$ 15,000


Description:

Transfer CERF Grant Funds for the purchase of eight (8) portable two way radios and peripheral accessories (batteries, chargers, external mic., etc.) as per the approved amendment to the grant budget. Full details are available in the accompanying Memo.

APPROVED BY:

Department Director:  Date: 1/4/2022

Chief Financial Officer:  Date: 1/5/2022

Village Manager:  Date: _____