



**North Bay Village
Budget Amendment Form**

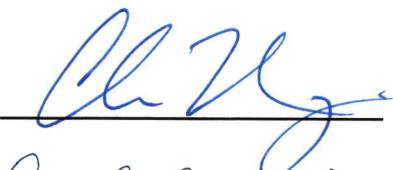
| | | | |
|------------------------------|--------------------------|-------------|------------------|
| Department | Police Department | Date | 6/10/2021 |
| Fund(s) to be changed | General Fund | | |

| GL Account | GL Line Item | Transfer from | Transfer to |
|--------------------------------------|------------------------------------|----------------------|--------------------|
| 001-21-521-6430 | Machinery & Equipment | \$ 17,500 | |
| 001-21-521-5430 | Travel, Conf & Meetings | | \$ 5,000 |
| 001-21-521-3131 | Contract Services- Data Processing | | \$ 12,500 |
| TOTAL (Columns must be equal) | | \$ 17,500 | \$ 17,500 |

Description

Transfer of budget to Contract Services for Software expense (Property Entry & Trak Software); and the transfer of budget to Travel for all accreditation/travel expenses now that Conferences/travel is relaxing from previous COVID regulations.

Approved by:

Police Chief: 

Chief Financial Officer: 

Village Manager: 