Budget Amendment Form

Department	Police Department	Date	9/10/2024
Fund(s) to be changed:	Forfeiture		

GL Account	GL Line Item	Transfer to:	Transfer from:
	Appropriation of Fund Balance		$ 23,520.88
	Contract Services-Data processing-Callyo Software	$ 2,700.00	
	Special Department Supplies-Rain Boots for Patrol Officers	$ 750.00	
	Special Department Supplies-(12) Brother Printer Cradles	$ 1,200.00	
	Special Department Supplies-(1) Brother Printer Mount for Motorcycle	$ 160.00	
	Uniforms-Class A Covers, Straps and Badges	$ 2,224.00	
	Machinery & Equipment-Storage Container for Motorcycle	$ 7,695.00	
	Machinery & Equipment- Interior Rifle Carrier for PD Vehicles	$ 3,395.00	
	Machinery & Equipment- (3) Brother Printers	$ 1,321.88	
	Machinery & Equipment- (12) Brother Printer Mounts for PD Vehicles	$ 4,075.00	
TOTAL (Columns must be equal)		$ 23,520.88	$ 23,520.88

Description:

Appropriate fund balance of $23,520.88 in the Forfeiture Fund for qualified Police Department expenditures.

APPROVED BY:

Department Director: _____

Chief Financial Officer: _____ Date: _____

Village Manager: _____ Date: _____