

### Budget Transfer/Adjustment Request Form

DEPARTMENT: FLEET

DATE: 5/23/2023

Account Number	Description	Amount Increase/(Decrease)
375-1025-411.48-70	CAPITAL PURCHASES VEHICLES PRJ# CP2322	\$ (6,500.00)
101-1054-414.44-30	CAPITAL PURCHASES EQUIPMENT & MAC PRJ# CP2352	\$ 6,500.00

**Please indicate the reason for the increase and/or decrease of the account. Be as thorough as possible in explaining, and attach any supporting documents or memos.**

Transfer from police vehicle purchases project CP2322 to the dash camera project CP2352 is needed to pay for the installation costs of the dash camera systems.

Department Head: Amanda Carey

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