Budget Revision June 1, 2021
City of Marinette

TRANSFER FROM			TRANSFER TO		
ACCOUNT NUMBER	AMOUNT		ACCOUNT NUMBER	AMOUNT	JUSTIFICATION
100-561-53705	$2,575.72		100-561-53710	$2,575.72	slide replacement at Fred Carney Park
					wood chips were not installed in 2021
100-521-53070	$4,999.00		100-521-53080	$4,999.00	New Detective basic school and & Cellebrite Cert
100-521-53820	$860.00		100-521-52250	$860.00	Purchase of scheduling software to save time and Money
100-561-53705	$1,293.00		100-561-53710	$1,293.00	Park swing replacements, wood chips not installed 2021
100-522-53080	$2,000.00		100-522-53050	$2,000.00	Purchase replacement turnout gear
100-522-53165	$1,222.00		100-522-52180	$1,222.00	Purchase radio equipment for airboat
To transfer money from department head requests and approved by Mayor, Finance Chairperson and Finance Director					
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