



NORTH BAY VILLAGE BUDGET AMENDMENT FORM

DEPARTMENT: Public Works	DATE: 08/13/2021
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FUND	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANSFER TO	TRANSFER FROM
Sanitation	430-37-534-4602	Repair & Maintenance Equipment-Dumpsters	3,000.00	
Sanitation	430-37-534-5202	Chemicals		3,000.00
TOTAL (Columns must be equal)			3,000.00	3,000.00


EXPLANATION OF CHANGE:

TO Repair & Maintenance Equipment-Dumpsters (GL#430-37-534-4602) balance is too low. For outstanding invoices and estimated to September 30, 2021

FROM Chemicals (GL#430-37-534-5202) - funds available

APPROVED BY:

Department Director:  Date: 8/13/21

Chief Financial Officer:  Date: 8/31/21

Village Manager:  Date: 8/31/21



North Bay Village Memorandum

1666 Kennedy Causeway, Suite 300 North Bay Village, FL 33141
Tel: (305) 756-7171 Fax: (305) 756-7722 Website: www.nbvillage.com

DATE: July 15, 2021
TO: Ralph Rosado, Village Manager
FROM: Meagan Cook, Superintendent through *MJ*
Marlon Lobban
SUBJECT: Emergency Work

WASTEQUIP MANUFACTURING COMPANY LLC

New Dumpsters are being ordered as we have tried to engage a Welder to come on site to do repairs to no avail. In order to avoid penalties for our corporate and multi-family buildings, we must immediately replace the current dumpsters that cannot be repaired.

Approved By: *RR*
Ralph Rosado, Village Manager

7/15/21
Date