



Budget Amendment Form

Department General Government	Date 3/19/2024
Fund(s) to be changed: General Fund	

GL Account	GL Line Item	Transfer to:	Transfer from:
001.19.519.4602	R&M Building	\$ 4,454.00	
001.19.519.9000	Contingency		\$ 4,454.00
TOTAL (Columns must be equal)		\$ 4,454.00	\$ 4,454.00

Description:

Transfer \$4,454 from Contingency Expense to R&M Building to clean the Island Walk South Plaza wall to prep it for the mural.

Department Director: N/A Date:

Chief Financial Officer: Angela Atkinson Date: 3/19/2024

Village Manager: *[Signature]* Date: 3/19/2024

Sandblasting Florida corp

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INVOICE

BILL TO
Meagan Cook
City Walls

INVOICE 005 stone
DATE 12/20/2023
TERMS Due on receipt
DUE DATE 12/20/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sandblasting square foot	remove concrete residuals from the walls	1,440	2.85	4,104.00
Cleaning and removal	removal all residual	1	350.00	350.00

BALANCE DUE

\$4,454.00