



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	430-37-534-4601	Repair & Maintenance of Vehicles – Trash Truck & Garbage	\$1,000	
Sanitation	430-37-534-5500	Education & Training		\$1,000
TOTAL (Columns must be equal)			\$1,000	\$1,000


EXPLANATION OF CHANGE:

TO Repair & Maintenance of Vehicles (GL#430-37-534-4601) balance is too low. For outstanding invoices and estimated to September 30, 2021

FROM Education & Training (GL#430-37-534-5500) - 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

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DATE: August 19, 2021
TO: Ralph Rosado, Village Manager
FROM: Meagan Cook, Superintendent through
Marlon Lobban
SUBJECT: Emergency Work

Have open invoice for Miami Garage for truck repairs.

This is for a Budget Amendment (\$1,000.00) to cover the cost of repairs.

Approved By: 
Ralph Rosado, Village Manager

08/19/2021
Date