



## NORTH BAY VILLAGE BUDGET AMENDMENT FORM

|                                 |                         |
|---------------------------------|-------------------------|
| <b>DEPARTMENT: Public Works</b> | <b>DATE: 08/13/2021</b> |
|---------------------------------|-------------------------|


| 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       |
| <b>TOTAL (Columns must be equal)</b> |                 |  | \$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

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

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