



NORTH BAY VILLAGE
EST. 1945

Budget Amendment Form

Department	Public Works	Date 06/25/2025
Fund(s) to be changed: SEWER		

GL Account	GL Line Item	Transfer to:	Transfer from:
430-37-534-9000	Contingency		\$ 10,000.00
-			
430-37-534-4601	Repair & Maintenance Vehicles	\$ 10,000.00	
-			
TOTAL (Columns must be equal)		\$ 10,000.00	\$ 10,000.00

Description:

Funds in GL#430-37-534-4601 are not sufficient to cover the cost of the Field Truck Repairs and to have sufficient funds for the remainder of FY2025.

Approved By:

Department Director:

Date: 06/25/2025

Chief Financial Officer:

Date: 06/25/2025

Acting Village Manager:

Date: 06/25/2025

Boulevard Tire Center

Focused on Tomorrows Solutions Today

3850 NW 30th Ave
Miami, FL 33142
305-635-8116

Invoice # 12-379949 Dealer ID# 000700601 Page 1 of 1

Emp: 1-1163 1163 / 1-1163
1163

Date 06/23/25

In Jun 20, 2025 10:03 AM

Out Jun 23, 2025 10:56 AM

*** INVOICE ***

Sold To:

NORTH BAY VILLAGE
1666 KENNEDY CAUSEWAY
NORTH BAY VILLAGE FL 33141
Business Phone: 786-447-8145

Ship To:

Unit #:
Vehicle: #13;
License:
Mileage: In: 0 Out: 0
Vin#:
PO#:
BAR ID: MV-44588
EPA ID: MVR-26109011

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
1163	4327	005296	4.00	12R22.5JET STEEL JDH3 16ply	399.00	0.00	36.86	1,743.44
1163	4327	MDMT	4.00	MT / DISMT MEDIUM TRUCK 20" THRU 24.5"	0.00	55.00	0.00	220.00
1163	4327	SCRH	1.00	EMERGENCY TIRE SVC REG HOURS	0.00	135.00	0.00	135.00
1163	4327	STT	4.00	MEDIUM TRUCK TIRESTM SCRAP TIRE DISPOSAL	18.00	0.00	0.00	72.00
1163	4327	TIR-TAX	4.00	STATE TIRE FEE	1.00	0.00	0.00	4.00

UNIT# 1802
LOC- 1440 79 ST NORTH BAY VILLAGE
REPLACED RRI RRO LRR LRO
ROY GAVE INFO
TECH TONY

Book # 1802
Timothy Smith

more \$\$\$
FR: 430.37.534.9000
(\$25K)
\$10K
TO: 430.37.534.4601
\$10K

APPROVED
Public Works Department
North Bay Village
gto

IMPC all lug nuts checked and retorqued to manufacturer's specification after 25
to 10
All M

Terms: Terms are net 10th Prox. On all accounts over 30 days, a FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL RATE of 18%, will be added to your bill. Customer agrees to pay attorney's fees and court costs for the collection of this invoice.

Remit to: Boulevard Tire Center 816 S. Woodland Blvd Deland, FL 32720

Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 2,174.44	Parts: 1,819.44
Change: 0.00			Due Date: 08/07/2025	Labor: 355.00
				0.00
				Subtotal: 2,174.44
				Sales Tax: 0.00
				Total: \$2,174.44

Print Name _____ X _____ Date _____
Customer Signature

Emergency Repair
Truck 1903

Invoice # 060225

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
 I REQUEST A WRITTEN ESTIMATE.
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$410. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.
 SIGNED: X DATE:

*Used R/Rebuilt RC/Reconditioned NC/No Chg./Warranty RD/Reduced/Warranty

QTY/PART N°	DESCRIPTION	PRICE	EXTEND
	Rebuilt Transmission	3900	
	Front Cover	175	
	Water Pump Seal w/lock	35	
	Transmission Oil		

APPROVED
 Public Works Department
 North Bay Village


STORAGE
 WE ARE NOT HELD RESPONSIBLE FOR VEHICLES LEFT AFTER THREE DAYS FROM ABOVE DATE. NO EXCEPTIONS. VEHICLE MUST BE PICKED UP WITHIN 3 DAYS AFTER NOTIFICATION OF COMPLETION. OR OTHERWISE A CHARGE OF \$10.00 PER DAY WILL BE CHARGED FOR STORAGE.

MTE TRANS CORP. DBA ACTION TRANSMISSIONS
 MVR: 81847 MV: 104409
 13905 N.W. 19th Ave., Opa Locka, FL 33054
 PH: 305-688-4444 FAX: 305-688-4005
 Name: Edy O. Williams
 Address: North Bay Village
 City: North Bay Village State: FL Zip: 33162
 Other Authorized Person: _____
 Year Make: 2019 Model: GMC Sierra Tag: 24487 Miles In: _____ Miles Out: 37097
 Save Old Parts: Yes No (Core may apply)
 Vin #: 2GTR1LEC7K1219389
 Customer Complaint/Proposed Completion Date: _____

Date: 6/10/25 Time: 12:00 MONTHS OR MILES
 WHICH EVER COMES FIRST.
 WARRANTY GOOD AT THIS LOCATION ONLY.
 *NO WARRANTY ON ELECTRONICS.
 Terms and Conditions on Reverse Side
 Home Ph: 305-673-7611 Phone: _____

LABOR CHARGES BASED ON () HOURLY RATE () BOTH APPLY
 ESTIMATE/DIAGNOSTIC FEE: \$ / OR HOURLY AT \$ PER HOUR
 METHOD OF PAYMENT: CASH CC VISA MC DISCOVER AMEX
 DESCRIPTION OF REPAIR: ESTIMATE INVOICE Labor Charge
W/P # 1903
* Motor oil leaks
Transmission
 ESTIMATED REPAIR COST/SHOP SUPPLIES 6680
 R/R REBUILT NR
 PARTS: \$
 LABOR: \$
 SUBLET/ OTHER \$
 **SHOP SUPPLIES \$10.00
 *** FEES \$
 Subtotal: \$ 410
 Tax: \$ 1
 TOTAL: \$ 410

** This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal, ***FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. ****FS403.7185 mandates a \$1.50 fee for new or remanufactured battery sold in the State of Florida

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of Nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reasons, a tear down and reassembly fee of \$410 will be applied. X Date

and of Transmissions
13965 W. 19th Ave
Opal, FL 33054
(305) 888-4444

06/21/2025

01:58:18

Credit Sale

Transaction # 1
Card Type: AMEX
Account: *****1445
Entry: Manual
Invoice #:

Amount: USD\$4,110.00

Hot: 7507756507716561604898
RNR: 517511984801
Auth. Code: 188298

Batch #: 47
Response: AUTHORIZED
AVS Response:
Address does not match, but
5 digit postal code matches.

CUSTOMER COPY

and of Transmissions
13965 W. 19th Ave
Opal, FL 33054
(305) 888-4444

Batch Report

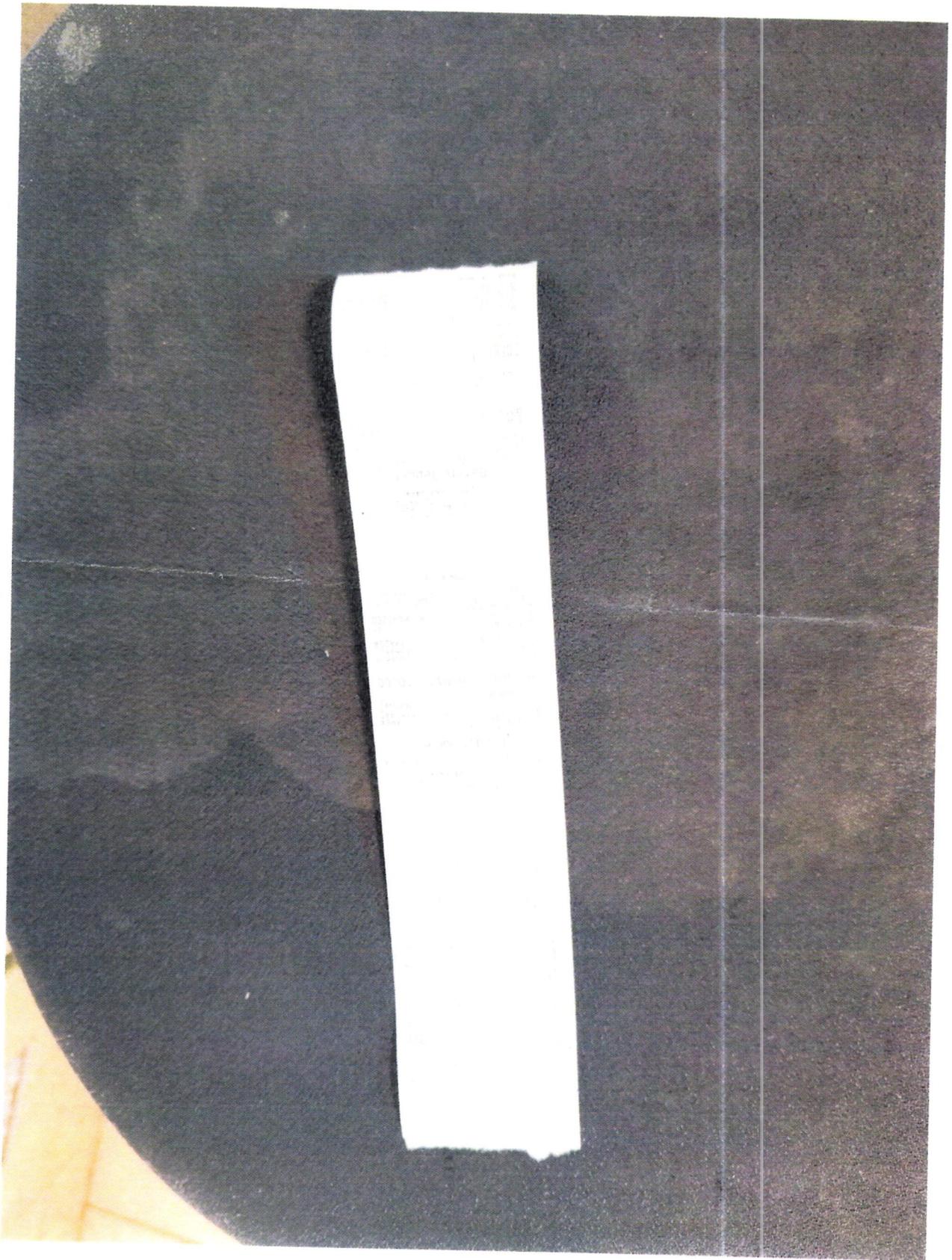
Terminal SN: 1240584769
06/24/2025 10:02:58
Response: SUCCESS
EDC: CREDIT
Batch #: 47

Card	Total	110
AX 1	1,110.00	0.00

CREDIT Records:	1
CREDIT Total:	\$1,110.00
Grand Total:	\$1,110.00

Records:	1
Overall Total:	\$1,110.00
Grand Total:	\$1,110.00
Overall w/o Fees:	\$1,110.00

End of Report



action transmissions
13905 NW 19th Ave
Opa Locka, FL 33054
(305) 688-4444
06/24/2025 09:58:18

Credit Sale

Transaction #: 1
Card Type: AMEX
Account: *****1445
Entry: Manual
Invoice #: 1
Amount: USD\$4,110.00

HREF: 7507736607716561604898
RRN: 517514984801
Auth. Code: 188298

Batch #: 47
Response: AUTHORIZED
AVS Response:
Address does not match, but
5-digit postal code matches.

AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT ACCEPTANCE
IF CREDIT VOUCHER)

X SIGNATURE
MERCHANT COPY

action transmissions
13905 NW 19th Ave
Opa Locka, FL 33054
(305) 688-4444
06/24/2025 09:58:18

Credit Sale

Transaction #: 1
Card Type: AMEX
Account: *****1445
Entry: Manual
Invoice #: 1
Amount: USD\$4,110.00

HREF: 7507736607716561604898
RRN: 517514984801
Auth. Code: 188298

Batch #: 47
Response: AUTHORIZED
AVS Response:
Address does not match, but
5-digit postal code matches.

CUSTOMER COPY

action transmissions
13905 NW 19th Ave
Opa Locka, FL 33054
(305) 688-4444

Batch Report

Terminal SN: 1240684769
06/24/2025 10:02:38
Response: SUCCESS
EDC: CREDIT
Batch #: 47

Crd. Cnt	Total	Tip
AX 1	4110.00	0.00
CREDIT Records:		1
CREDIT Total:	\$4110.00	
Grand Total:	\$4110.00	

=====
Records: 1
Overall Total: \$4110.00
Grand Total: \$4110.00
Overall w/o Fees: \$4110.00
End of Report

action transmissions
1905 W 19th Ave
Opn. Office L 3054
(305) 688-4444
06/24/2025 09:58:18

Credit Sale

Transaction #: 1
Card Type: AMEX
Account #: 4445
Entry: Manual
Invoice #: 47
Amount: USD\$4,110.00

REF: 7507736607716561604829
RRR: 51751498429
Auth. Code: 188298
Batch #: 47
Response: AUTHORIZED
AVS Response:
Address does not match, but
5-digit postal code matches.
User to call about this
message. See message
to credit card.

X
CUSTOMER COPY

action transmissions
1905 W 19th Ave
Opn. Office L 3054
(305) 688-4444
06/24/2025 09:58:18

Credit Sale

Transaction #: 1
Card Type: AMEX
Account #: 4445
Entry: Manual
Invoice #: 47
Amount: USD\$4,110.00

REF: 7507736607716561604829
RRR: 51751498429
Auth. Code: 188298
Batch #: 47
Response: AUTHORIZED
AVS Response:
Address does not match, but
5-digit postal code matches.
CUSTOMER COPY

action transmissions
1905 W 19th Ave
Opn. Office L 3054
(305) 688-4444

Batch Report

Terminal SN: 1240684769
06/24/2025 10:03:36
Response: SUCCESS
EDC: CREDIT
Batch #: 47

Crd. Cnt	Total	
AX 1	4110.00	1.00
CREDIT Records:		
CREDIT Total:	\$4110.00	1
Grand Total:	\$4110.00	1

Records:
Overall Total: \$4110.00
Grand Total: \$4110.00
Sum of All Fees: \$4110.00
Batch of Reports: 1