



NORTH BAY VILLAGE
EST. 1945

Budget Amendment Form

Department	Public Works	Date 06/13/2025
Fund(s) to be changed: Utilities		

GL Account	GL Line Item	Transfer to:	Transfer from:
430-30-533-9000	Contingency		\$ 6,000.00
-			
430-30-533-4601	Repair & Maintenance Vehicles	\$ 6,000.00	
-			
TOTAL (Columns must be equal)		\$ 6,000.00	\$ 6,000.00

Description:

Funds in GL#430-30-533-4601 are not sufficient to cover the cost of the Repair to PW Field Truck #602 and to have sufficient funds for the remainder of FY2025.

APPROVED
Public Works Department
North Bay Village

Approved By:

Department Director:

Date: 06/13/2025

Chief Financial Officer:

Date: 6/13/2025

Village Manager:

Date: 06/13/2025