



NORTH BAY VILLAGE
EST. 1945

Budget Amendment Form

Department	Public Works	Date	07/28/2025
Fund(s) to be changed: Street Maintenance			

GL Account	GL Line Item	Transfer to:	Transfer from:
112-18-541-4605	Repair & Replace Equipment	\$ 8,000.00	
112-18-541-5324-	Temporary Personnel		\$ 8,000.00
TOTAL (Columns must be equal)		\$ 8,000.00	\$ 8,000.00

Description:

Funds in GL#112-18-541-4605 balance is too low to pay for Pressure Cleaning Services for the Flat Briges. Transfer \$8,000 from the Temporary Personnel account #112-18-541-5324..

*Posted GLPKT29946
7/28/25
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Approved By:

Department Director: *[Signature]* Date: 07/28/25

Chief Financial Officer: *[Signature]* Date: 07/28/25

Village Manager: _____ Date: 07/28/25