



**Budget Amendment Form**

|  |                              |                        |                       |
|--|------------------------------|------------------------|-----------------------|
| <b>Department</b> Public Works                     |                              | <b>Date</b> 03/11/2026 |                       |
| <b>Fund(s) to be changed:</b> UTILITIES & WATER    |                              |                        |                       |
| <b>GL Account</b>                                  | <b>GL Line Item</b>          | <b>Transfer to:</b>    | <b>Transfer from:</b> |
| <u>APPROPRIATION OF FUNDS BALANCE</u>              | 430- <del>80</del> -389-3890 |                        | \$ 200,000.00         |
| <u>REPAIR &amp; MAINTENANCE WATER LINES/METERS</u> | 430-31-533-4609              | \$ 200,000.00          |                       |
|  |                              |                        |                       |
| <b>TOTAL (Columns must be equal)</b>               |                              | <b>\$ 200,000.00</b>   | <b>\$ 200,000.00</b>  |

**Description:**

To cover current invoices and future invoices for water line emergency repairs.

|  |                  |
|--|------------------|
| Approved By:   |                  |
| Department Director:      | Date: 03/11/2026 |
| Chief Financial Officer:  | Date: 3/16/26    |
| Village Manager:          | Date: 3/16/26    |



**INVOICE # 3-2026 FOR NBV  
HYDRANT REPLACEMENT**

Jormak Equipment and Consulting Inc.

|                   |                           |       |            |
|-------------------|---------------------------|-------|------------|
| Street Address:   | 13070 SW 210 Terrace      | Phone | 7862825020 |
| City, State, Zip: | Miami, Florida, 33177     | Fax   |            |
| E-Mail            | jorge@jormakequipment.com | Cell  | 7862825020 |
| Project No:       | N/A                       |       |            |
| Project:          | Replace fire hydrants     |       |            |
| Location:         | Multiple cites            |       |            |
| County:           | DADE                      |       |            |
| Customer          | North Bay Village         |       |            |
| Attention         | Tim Smith                 |       |            |
| Date              | 2/26/2026                 |       |            |

| Contract Item | Description   | Units/<br>Hrs. | Qty | Unit Price         | Extension          |
|---------------|---|----------------|-----|--------------------|--------------------|
| 1             | Mobilization  | LS             | 1   | \$0.00             | \$0.00             |
| 2             | Excavation by way of vactruc due to heavy utilities | EA             | 3   | \$1,000.00         | \$3,000.00         |
| 3             | Furnish and install jfire hydrants                  | EA             | 3   | \$9,500.00         | \$28,500.00        |
| 4             | Furnish annd install Hydrant extensions             | EA             | 3   | \$700.00           | \$2,100.00         |
| 5             | Furnish and install 6-inch gate valve               | EA             | 1   | \$2,000.00         | \$2,000.00         |
| 6             | Sidewalk work                                       | EA             | 3   | \$700.00           | \$2,100.00         |
|               |   |                |     | <b>Grand Total</b> | <b>\$37,700.00</b> |

Emergency Repairs. Will require Commission Ratification  
Three hydrants found inoperable while trying to isolate a section of water main

**APPROVED**  
By Steven Buckland at 3:38 pm, Mar 09, 2026

430-31-533-4609 Repair & Maintenance Water Lines/Meters



## Jane Feary

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**From:** Steven Buckland  
**Sent:** Monday, March 9, 2026 4:06 PM  
**To:** Jane Feary  
**Cc:** Mayte Gamiotea  
**Subject:** FW: Invoices for 2026  
**Attachments:** Invoice # 1-2026 for the purchase of two 6-inch check valves.pdf; Invoice # 2-2026 for emergency water service repair on 7520 Buccaneer Ave.pdf; Invoice # 3-2026 For Emergency Fire Hydrant repairs.pdf; Invoice # 4-2026 for Emergency Repair on the 79 Street Causeway.pdf

**Importance:** High

**Categories:** Red Category

Jane,  
Please see attached invoices to process.

I also need you to do a BA form:  
Amount: \$200,000.00  
From: 430-30-389-3890 Appropriation of Funds Balance  
To: 430-31-533-4609 Repair & Maintenance Water Lines/Meters

Steven P Buckland  
Public Works Director, North Bay Village  
Cell: 954-214-8530

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**From:** Jorge Olivero <jorge@jormakequipment.com>  
**Sent:** Sunday, March 8, 2026 1:26 PM  
**To:** Jane Feary <pwdocuments@nbvillage.com>  
**Cc:** Steven Buckland <SBuckland@nbvillage.com>; Timothy Smith <Tsmith@nbvillage.com>  
**Subject:** [ALERT External Email] Invoices for 2026  
**Importance:** High

Good afternoon,

Attached are the invoices pending with multiple invoice numbers.

Regards



**Jorge L Olivero**  
President

**Jormak Equipment and Consulting Inc.**

**Cell 786 282 5020**

**Philippians 4:13**

[jorge@jormakequipment.com](mailto:jorge@jormakequipment.com)

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