



Budget Amendment Form

Department	Public Works	Date 02/12/2026
Fund(s) to be changed: STREETS		

GL Account	GL Line Item	Transfer to:	Transfer from:
<u>112-18-541-4605</u>	Repair & Maintenance Grounds		\$ 50,000.00
-			
<u>112-18-541-4604</u>	Repair & Maintenance of Bldg./Parks	\$ 50,000.00	
-			
TOTAL (Columns must be equal)		\$ 50,000.00	\$ 50,000.00

Description:

Funds in GL#112-18-541-4604 are not sufficient to cover the cost of the building repairs, labor and materials to the PW Building, and for any additional repairs and maintenance to the Parks in the Village.

Approved By:

Department Director: *[Signature]* Date: 02/12/2026

Chief Financial Officer: *Mayte Sanchez* Date: 02/12/2026

Village Manager: *[Signature]* Date: 02/12/2026

Isaac Librun

From: Steven Buckland
Sent: Thursday, February 12, 2026 10:11 AM
To: Mayte Gamiotea
Cc: Jane Feary; Isaac Librun
Attachments: Scan.pdf

Good morning,
Please process the attached BA signed by Frank and I, thanks!