North Bay Village, FL

APPROVED
AUG 1 0 2026
By MJS 8/18/26

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT34483 - (R)BA0000630 TO COVER ENTERPRISE UNTIL 09/30/2026

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000630	Budget 2025-2026	BA0000630 TO COVER ENTERPRISE UNTIL 09/30/2026	8/10/2026

Summary Description:

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
430-30-533-4410		Vehicle Lease	BA0000630 TO COVER ENTERPRISE UNTIL 09/	49,623.64	9,800.00	59,423.64
August:	9,800.00					
430-30-533-4700		Printing & Binding	BA0000630 TO COVER ENTERPRISE UNTIL 09/	9,000.00	-8,000.00	1,000.00
August:	-8,000.00					
430-30-533-5500		Education & Training	BA0000630 TO COVER ENTERPRISE UNTIL 09/	8,950.00	-1,800.00	7,150.00
August:	-1,800.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2025-2026	Budget 2025-2026	430-30-533-4410	Vehicle Lease	49,623.64	9,800.00	59,423.64
		430-30-533-4700	Printing & Binding	9,000.00	-8,000.00	1,000.00
		430-30-533-5500	Education & Training	8,950.00	-1,800.00	7,150.00
			2025-2026 Total:	**67,573.64**	**0.00**	**67,573.64**
			Grand Total:	**67,573.64**	**0.00**	**67,573.64**

Fund Summary

Fund		Before	Adjustment	After
Budget Code:2025-2026 - Budget 2025-2026 Fiscal: 2025-2026				
430		67,573.64	0.00	67,573.64
	Budget Code 2025-2026 Total:	**67,573.64**	**0.00**	**67,573.64**
	Grand Total:	**67,573.64**	**0.00**	**67,573.64**

NORTH BAY VILLAGE
HEART OF THE BAY

Budget Amendment Form

Department	PUBLIC WORKS	Date	8/10/2026
Fund(s) to be changed:			

GL Account	GL Line Iten	Transfer to:	Transfer from:
430-30-533-4410	Vehicle Lease	$ 9,800.00	
430-30-533-4700	Printing & Binding		$ 8,000.00
430-30-533-5500	Education & Training		$ 1,800.00
TOTAL (Columns must be equal)		**$ 9,800.00**	**$ 9,800.00**

Description:

Department Head: ____________ Date: 8-11-26

Chief Finance Officer: ____________ Date: 8/11/26

Village Manager: ____________ Date: 8/11/26

E-MAILED

SCANNED
8/13/2026

Fund Summary

Fund		Before	Adjustment	After
Budget Code:2025-2026 - Budget 2025-2026 Fiscal: 2025-2026				
430		67,573.64	0.00	67,573.64
	Budget Code 2025-2026 Total:	**67,573.64**	**0.00**	**67,573.64**
	Grand Total:	**67,573.64**	**0.00**	**67,573.64**

Annabelle Rodriguez

From:	Isaac Librun
Sent:	Monday, August 10, 2026 2:25 PM
To:	Steven Buckland; Jane Feary
Cc:	Annabelle Rodriguez; Mayte Gamiotea
Subject:	RE: [ALERT External Email] North Bay Village

Adding Annabelle and Mayre

From: Steven Buckland <SBuckland@nbvillage.com>
Sent: Monday, August 10, 2026 2:21 PM
To: Jane Feary <pwdocuments@nbvillage.com>; Isaac Librun <ILibrun@nbvillage.com>
Subject: FW: [ALERT External Email] North Bay Village

Prepare a BA to fund this $9,725 charge.

$8,000 from 430-30-533-4700 Printing & Binding
and
$1,800 from 430-30-533-5500 Education & Training

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

From: Steven Buckland
Sent: Thursday, August 6, 2026 3:09 PM
To: Colina, Daniel <Daniel.Colina@efleets.com>; Bell, Jennifer S <Jennifer.S.Bell@efleets.com>
Cc: Jane Feary <pwdocuments@nbvillage.com>; Isaac Librun <ILibrun@nbvillage.com>
Subject: RE: [ALERT External Email] North Bay Village

I was not aware of that email and stand corrected. We will pay the 9,275

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

From: Colina, Daniel <Daniel.Colina@efleets.com>
Sent: Thursday, August 6, 2026 2:58 PM
To: Steven Buckland <SBuckland@nbvillage.com>; Bell, Jennifer S <Jennifer.S.Bell@efleets.com>
Cc: Jane Feary <pwdocuments@nbvillage.com>; Isaac Librun <ILibrun@nbvillage.com>
Subject: RE: [ALERT External Email] North Bay Village

Good afternoon,

Based on the attached email, we were under the impression it was a replacement. Nevertheless, 50% of the equipment total is due as down payment/trade in.

Our finance team will work to reverse the double charge.

Thank you.

Daniel Colina
Senior Client Strategy Manager
South Florida
(786) 366-2128 cell
Daniel.Colina@efleets.com

Enterprise Fleet Management, Inc
https://www.efleets.com

From: Steven Buckland <SBuckland@nbvillage.com>
Sent: Thursday, August 6, 2026 2:52 PM
To: Bell, Jennifer S <Jennifer.S.Bell@efleets.com>
Cc: Jane Feary <pwdocuments@nbvillage.com>; Isaac Librun <ILibrun@nbvillage.com>; Colina, Daniel <Daniel.Colina@efleets.com>
Subject: RE: [ALERT External Email] North Bay Village

Ok, that's what I thought was going on. But as an fyi, NBV never intended to trade in a vehicle, nor did we tell anyone at Enterprise that we would.

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

From: Bell, Jennifer S <Jennifer.S.Bell@efleets.com>
Sent: Thursday, August 6, 2026 2:37 PM
To: Steven Buckland <SBuckland@nbvillage.com>
Cc: Jane Feary <pwdocuments@nbvillage.com>; Isaac Librun <ILibrun@nbvillage.com>; Colina, Daniel <Daniel.Colina@efleets.com>
Subject: RE: [ALERT External Email] North Bay Village

Good afternoon Steven,

We have escalated this to our Finance Team to review.

The $9,725 was initially quoted as gain from a North Bay Village Public Works intended for return, which would have been applied toward the replacement vehicle and used to satisfy the required 50% toward the aftermarket equipment cost, which totaled $18,550.

If a Public Works unit was not returned to Enterprise Fleet, the associated gain would instead be billed as a capitalized price reduction (down payment).

Thank you,

Jennifer

Jennifer Bell
Senior Account Fleet Coordinator
Enterprise Fleet Management, Inc

(954) 354-5443 direct
Jennifer.S.Bell@efleets.com

Enterprise Fleet Management, Inc
https://www.efleets.com

Click here for quick access to our client portal

Out of Office 8/7/2026

From: Steven Buckland <SBuckland@nbvillage.com>
Sent: Thursday, 06 August 2026 12:29:08
To: Colina, Daniel <Daniel.Colina@efleets.com>
Cc: Jane Feary <pwdocuments@nbvillage.com>; Isaac Librun <ILibrun@nbvillage.com>
Subject: RE: [ALERT External Email] North Bay Village

Daniel,
We just got our monthly invoice and there is a $9,275.00 charge identified as "cap. price reduction" for unit 29WC3H that I need to have explained to me. Coincidentally, the same amount is on the lease agreement identified as "gain applied from prior unit". Please advise.

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

From: Steven Buckland
Sent: Friday, December 5, 2025 7:45 AM
To: Colina, Daniel <Daniel.Colina@efleets.com>; Jane Feary <pwdocuments@nbvillage.com>
Cc: Timothy Smith <Tsmith@nbvillage.com>
Subject: RE: [ALERT External Email] North Bay Village

Daniel,
Attached is the signed lease.

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

From: Colina, Daniel <Daniel.Colina@efleets.com>
Sent: Tuesday, November 25, 2025 8:05 AM
To: Jane Feary <pwdocuments@nbvillage.com>

Cc: Steven Buckland <SBuckland(nbvillage.com>; Timothy Smith <Tsmith@nbvillage.com>
Subject: RE: [ALERT External Ema l] North Bay Village

Good morning Jane,

See attached finalized quote with service/utility body and light packages.

Please review and returned signed by City Manager so we can process the order.

Thank you.

Daniel Colina
Senior Client Strategy Manager
South Florida
(786) 366-2128 cell
Daniel.Colina@efleets.com

Enterprise Fleet Management, Inc
https://www.efleets.com

From: Jane Feary <pwdocument @nbvillage.com>
Sent: Wednesday, November 12 2025 10:14 AM
To: Colina, Daniel <Daniel.Colina @efleets.com>
Cc: Steven Buckland <SBuckland @nbvillage.com>; Timothy Smith <Tsmith@nbvillage.com>
Subject: North Bay Village
Importance: High

Please send a quote for an F-250 with utility body, single cab, 2WD, tow package, lift gate & safety light package, white.

Thank you.

Jane Feary
EXECUTIVE ASSISTANT / PUBLIC WORKS DEPARTMENT
Phone: **(305) 756-7171**
Mobile:
Email: pwdocuments@nbvillage.com
Website: **northbayvillage-fl.gov**
Address: **1666 Kennedy Causeway Suite 300**
North Bay Village, FL.33141

PLEASE NOTE: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Steven Buckland
PUBLIC WORKS DIRECTOR

Phone: **305-756-7171**
Mobile:
Email: SBuckland@nbvillage.com
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This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.

North Bay Village
WIRE TRANSFER

Transfer From: FIRST HORIZON 8/10/2026

Account Number: 7050013406

EFT (Electronic Funds Transfer) Amount: **$15,613.16**

VENDOR: ENTERPRISE

enterprise
FLEET MANAGEMENT

DEPARTMENT: **PUBLIC WORKS**

THIS EXPENDITURE IS APPROVED PURSUANT TO:

RESOLUTION NO.
VILLAGE MANAGER, PURCHASE AUTHORITY
(§ 36.25 - VILLAGE CODE)

112.18.541.4410 VEHICLE LEASE - PW	430.35.535.4410 VEHICLE LEASE - PW	430.31.533.4410 VEHICLE LEASE - PW	430.30.533.4410 VEHICLE LEASE - PW
$15,600.00	$15,000.00	$7,500.00	$49,623.64
($6,454.20)	($12,416.80)	($5,352.40)	($39,729.79)
$9,145.80	$2,583.20	$2,147.60	$9,893.85
($645.42)	($1,241.68)	($489.01)	($13,237.05)
$8,500.38	$1,341.52	$1,658.59	($3,343.20)

PURCHASE ORDER#:

Approved by:

Frank Rollason Village Manager	Rachel Streitfeld Mayor	Goran Cuk Vice Mayor	Alba Chang Village Clerk
Signature	Signature	Signature	Signature

Invoice :	Description:		Amount :
FBN5713987	TRUCK LEASES PW FY 2026 AUG 2026		$15,613.16
		Invoice Total Amount:	$15,613.16

COMMENTS

Monthly Statement

Aug 5, 2026
Statement Number: 606362-080526
Customer Number: 606362

NORTH BAY PUBLIC WORKS
1666 John F Kennedy Causeway
3rd Floor
NORTH BAY VILLAGE, FL 33141

FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	$6,863.80	($6,863.80)	-	$15,613.16	$15,613.16	$15,613.16
					Total amount due:	**$15,613.16**

Total amount due: $15,613.16

Payment is due upon receipt, late if not paid by 2026-08-20

For additional billing details or to enroll in autopay, visit Billing » Statements at: https://login.efleets.com

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Please return bottom portion with your payment

Return Address:

NORTH BAY PUBLIC WORKS
1666 John F Kennedy Causeway
3rd Floor
NORTH BAY VILLAGE, FL 33141

Statement Number	606362-080526
Payment Due Date	2026-08-20
Current Month Charges (FBN5713987)	$15,613.16
Other Charges**	$0.00
Total Amount Due	**$15,613.16**

Mail To:

Enterprise FM Trust
Enterprise Fleet Management Customer Billing
PO Box 800089
Kansas City, MO 64180-0089
United States

Amount Enclosed:

$

Make check payable to:
ENTERPRISE FM TRUST

For additional payment options, visit Billing » Statements at: https://login.efleets.com

** Other Charges include total of previous balances, finance charges, and adjustments less payments received

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at https://login.efleets.com

Payments Received

Date	Cust Num	Type	Reference #	Total Payment	Paid To:	Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayment
2026-07-14	606362	ACH	-	($6,863.80)		($6,863.80)	-	-	-
			Payment Totals	($6,863.80)		($6,863.80)	-	-	-

Statement Number: 606362-080526
Statement Date: 2026-08-05
Customer: NORTH BAY PUBLIC WORKS
Invoice# FBN5713987

Monthly Invoices

Previous Balance	$6,863.80 +
Payments (1)	($6,863.80) -
Current Month Charges (FBN5713987)	**$15,613.16 +**
New balance as of 2026-08-05	**$15,613.16**

For additional billing details and past charges or to enroll in autopay, visit **Billing » Statements** at https://login.efleets.com

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at: https://login.efleets.com

Charge Summary

Customer: **606362** Customer Vehicle ID: **-** Vehicle: **29WC3H'** YMM: **2026 FORD F-25** Driver: **Public Works** Mos in Service: **4** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	29WC3H-0826-MR	Lease Charge (Full Month): Rent	$707.75	$707.75		$707.75
2026/08/03	42984469-OT	CAP. PRICE REDUCTION	$9,275.00	$9,275.00		$9,275.00
					Vehicle Total	$9,982.75

Customer: **606362** Customer Vehicle ID: **Pw - Unit 1805** Vehicle: **22KTGZ'** YMM: **2018 GMC SIER** Driver: **Vin** Mos in Service: **103** Term: **114**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	22KTGZ-0826-MR	Lease Charge (Full Month): Rent	$35.00	$35.00		$35.00
Customer Vehicle ID Total	**$35.00**				Vehicle Total	$35.00

Customer: **606362** Customer Vehicle ID: **Pw - Unit 1806** Vehicle: **22TNBK'** YMM: **2018 GMC SIER** Driver: **Robert Quevado** Mos in Service: **96** Term: **103**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	22TNBK-0826-MR	Lease Charge (Full Month): Rent	$35.00	$35.00		$35.00
Customer Vehicle ID Total	**$35.00**				Vehicle Total	$35.00

Customer: **606362** Customer Vehicle ID: **Pw - Unit 1902** Vehicle: **2379X2'** YMM: **2019 GMC SIER** Driver: **Noel De La Fe** Mos in Service: **80** Term: **87**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	2379X2-0826-MR	Lease Charge (Full Month): Rent	$35.00	$35.00		$35.00
Customer Vehicle ID Total	**$35.00**				Vehicle Total	$35.00

For additional billing details and past charges or to enroll in autopay,
visit Billing » Statements at https://login.efleets.com

Charge Summary

Customer: **606362** Customer Vehicle ID: **Pw - Unit 1903** Vehicle: **2379X4'** YMM: **2019 GMC SIER** Driver: **Billy Ford** Mos in Service: **80** Term: **88**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	2379X4-0826-MR	Lease Charge (Full Month): Rent	$35.00	$35.00		**$35.00**
Customer Vehicle ID Total: **$35.00**					Vehicle Total:	**$35.00**

Customer: **606362** Customer Vehicle ID: **Pw - Unit 2100** Vehicle: **23PXPH'** YMM: **2021 GMC SIER** Driver: **Water Operations** Mos in Service: **61** Term: **69**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	23PXPH-0826-MR	Lease Charge (Full Month): Rent	$489.01	$489.01		**$489.01**
Customer Vehicle ID Total: **$489.01**					Vehicle Total:	**$489.01**

Customer: **606362** Customer Vehicle ID: **Pw - Unit 2101** Vehicle: **23PXPK'** YMM: **2021 GMC SIER** Driver: **Felix Carmenate** Mos in Service: **58** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	23PXPK-0826-MR	Lease Charge (Full Month): Rent	$575.42	$575.42		**$575.42**
Customer Vehicle ID Total: **$575.42**					Vehicle Total:	**$575.42**

Customer: **606362** Customer Vehicle ID: **Pw - Unit 2408** Vehicle: **28KM43'** YMM: **2024 GMC SIER** Driver: **Brian Velasco** Mos in Service: **19** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	28KM43-0826-MR	Lease Charge (Full Month): Rent	$1,241.68	$1,241.68		**$1,241.68**
Customer Vehicle ID Total: **$1,241.68**					Vehicle Total:	**$1,241.68**

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at https://login.efleets.com

Charge Summary

Customer: **606362** Customer Vehicle ID: **Pw - Unit 2409** Vehicle: **28KM3R'** YMM: **2024 GMC SIER** Driver: **Timothy Smith** Mos in Service: **19** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	28KM3R-0826-MR	Lease Charge (Full Month): Rent	$1,173.57	$1,173.57		$1,173.57

Customer Vehicle ID Total: **$1,173.57** Vehicle Total: **$1,173.57**

Customer: **606362** Customer Vehicle ID: **Pw - Unit 2510** Vehicle: **28VXG6'** YMM: **2025 FORD F-15** Driver: **B. Howard** Mos in Service: **17** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	28VXG6-0826-MR	Lease Charge (Full Month): Rent	$1,061.24	$1,061.24		$1,061.24

Customer Vehicle ID Total: **$1,061.24** Vehicle Total: **$1,061.24**

Customer: **606362** Customer Vehicle ID: **Pw - Unit 2511** Vehicle: **292XXV'** YMM: **2025 CHEV SILV** Driver: **Roger Hogg - Cip Director** Mos in Service: **16** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	292XXV-0826-MR	Lease Charge (Full Month): Rent	$914.49	$914.49		$914.49

Customer Vehicle ID Total: **$914.49** Vehicle Total: **$914.49**

Customer: **606362** Customer Vehicle ID: **Pw - Unit 602** Vehicle: **2225UK'** YMM: **2015 GMC SIER** Driver: **Public Works** Mos in Service: **127** Term: **128**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	2225UK-0826-MR	Lease Charge (Full Month): Rent	$35.00	$35.00		$35.00

Customer Vehicle ID Total: **$35.00** Vehicle Total: **$35.00**

(Subtotal) Current Charges for Customer **606362:** **$15,613.16**

(Total) Current Charges for Customer **606362:** **$15,613.16**

ENTERPRISE - PUBLIC WORKS
MONTHLY BREAKDOWN

DIVISION	GL#	TRUCK#	EMPLOYEE	MO. RATE	TOTALS
STREET MAINTENANCE	112.18.541.4410				
		1806	R. QUEVADO	$ 35.00	
		1805	SPARE	$ 35.00	
		2101	F. CARMENATE	$ 575.42	$ 645.42
SEWER	430.35.535.4410				
		2408	B. VELASCO	$ 1,241.68	$ 1,241.68
WATER	430.31.533.4410				
		2100	A. MILLINGS, Jr.	$ 489.01	$ 489.01
UTILITIES	430.30.533.4410				
		2409	T.SMITH	$ 1,173.57	
		1903	B. FORD	$ 35.00	
		1902	NOEL DE LA FE	$ 35.00	
		602	SPARE	$ 35.00	
		2510	B.HOWARD	$ 1,061.24	
		2511	R. HOGG	$ 914.49	
		2602	PARKS & RECEREATION	$ 9,982.75	
					$ 13,237.05
					$ 15,613.16

Isaac Librun

From: Steven Buckland
Sent: Thursday, August 6, 2026 3:09 PM
To: Colina, Daniel; Bell, Jennifer S
Cc: Jane Feary; Isaac Librun
Subject: RE: [ALERT External Email] North Bay Village

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https://www.efleets.com

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Sent: Wednesday, November 12, 2025 10:14 AM
To: Colina, Daniel <Daniel.Colina@efleets.com>

Steven Buckland
PUBLIC WORKS DIRECTOR

Phone: **305-756-7171**
Mobile:
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PLEASE NOTE: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.
