



NORTH BAY VILLAGE
EST. 1945

North Bay Village Memorandum

1666 Kennedy Causeway, Suite 300 North Bay Village, FL 33141
Tel: (305) 756-7171 Fax: (305) 756-7722 Website:
www.northbayvillage-fl.gov

Date: 1/24/2022

To: Angela Atkinson, CFO

From: Helen Roldan, Director of Communications

Subject: Budget Amendment

Allocate Miami Foundation Donation for Senior Programs, Music at the Park, Yoga at the Park, Art in Public Places, Cat Food and After School Program.



NORTH BAY VILLAGE
HEART OF THE BAY

Budget Amendment Form

Department	Recreation & General Government	Date	1/24/2022
Fund(s) to be changed:			

GL Account	GL Line Item	Transfer to:	Transfer from:
001.00.366.3663	Contributions & Donations		\$ 1,481.48
001.19.519.4604	Art in Public Places	\$ 1,481.48	
001.00.366.3663	Contributions & Donations		\$ 3,518.52
001.71.571.5490	Music in the Park	\$ 3,518.52	
001.00.366.3663	Contributions & Donations		\$ 2,540.70
001.71.571.5455	Senior Programs	\$ 685.18	
001.71.571.5456	After School Program	\$ 685.18	
001.71.571.5461	Yoga at the Park	\$ 385.18	
001.19.519.4390	Animal Control	\$ 100.00	
001.19.519.4604	Art in Public Places	\$ 685.18	
TOTAL (Columns must be equal)		\$ 7,540.70	\$ 7,540.70

Description:

Allocate Miami Foundation Donations to FY 2022 Budget

APPROVED BY:

Department Director: *Helen Spelman* Date: Jan 24, 2022

Chief Financial Officer: *[Signature]* Date: 1/25/22

Village Manager: *[Signature]* Date: 1/25/22