



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: 2/24/2022

To: Chief Financial Officer Angela Atkinson

From: Director of Communications Helen Roldan

Subject: Budget Amendment for Concert in the Park

To ensure we adequately cover costs associated with Music in the Park events, please allocate leftover Village funds from previous events to the Music in the Park line item. The attached spreadsheet specifies line items in more detail.



NORTH BAY VILLAGE
HEART OF THE BAY

Budget Amendment Form

Department	Recreation & General Government	Date	2/24/2022
-------------------	--	-------------	------------------

Fund(s) to be changed:

GL Account	GL Line Item	Transfer to:	Transfer from:
001-71-571-5451	Halloween Event		\$ 180.24
001.71.571.5490	Music in the Park	\$ 180.24	
001-71-571-5452	Winter Holiday Event		\$ 665.99
001.71.571.5490	Music in the Park	\$ 665.99	
TOTAL (Columns must be equal)		\$ 846.23	\$ 846.23

Description:

Allocate leftover Village funds from previous events to the Music in the Park line item.

APPROVED BY:

Department Director: *Helen S. Roldan* Date: 2/24/2022

Chief Financial Officer: *[Signature]* Date: 2/24/2022

Village Manager: *[Signature]* Date: 2/24/2022