

RESOLUTION NO. 2022-027

A RESOLUTION OF THE MAYOR AND COMMISSION OF NORTH BAY VILLAGE, FLORIDA, AMENDING THE BUDGET FOR FISCAL YEAR 2021-2022 FOR PAYMENT OF PROPERTY TAXES; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on September 29, 2021, the North Bay Village (the "Village") Commission adopted Resolution No. 2021-54 approving the budget for fiscal year 2021-2022 (the "Budget"); and

WHEREAS, pursuant to Section 166.241(5), Florida Statutes, the Village Commission may amend a budget at any time within a fiscal year; and

WHEREAS, pursuant to Section 35.21 of the Village Code of Ordinances and Florida Law, the Village Commission desires to amend the Budget consistent with the staff memorandum accompanying this resolution by authorizing the line item transfers as further provided in Exhibit "A" attached hereto and incorporated herein; and

WHEREAS, the Village Commission finds that this Resolution is in the best interest and welfare of the residents of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMISSION OF NORTH BAY VILLAGE, FLORIDA, AS FOLLOWS:

Section 1. Recitals. That each of the above-stated recitals are hereby adopted, confirmed, and incorporated herein.

Section 2. Amending Budget. That the Village Commission hereby approves an amendment to the budget by authorizing the line item transfers as further provided in Exhibit "A" attached hereto and incorporated herein.

Section 3. Implementation. That the Village Manager, Village Clerk, and Village Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 4. Effective Date. That this Resolution shall be effective immediately upon adoption.

The foregoing Resolution was offered by Commissioner Chervony who moved its adoption. The motion was seconded by Vice Mayor Wilmoth and upon being put to a vote, the vote was as follows:

Mayor Brent Latham yes


Vice Mayor Marvin Wilmoth yes

Commissioner Richard Chervony yes

Commissioner Rachel Streitfeld yes

Commissioner Julianna Strout yes

PASSED AND ADOPTED on this 12th day of April, 2022.




Brent Latham, Mayor

ATTEST:



Debra E. Eastman, MMC
Interim Village Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:



Weiss Serota Helfman Cole & Bierman, PL
Village Attorney

Exhibit A
Budget Amendment



NORTH BAY VILLAGE
EST. 1946

**North Bay Village
Budget Amendment Form**

Department	General Government	Date	3/30/2022
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Fund(s) to be changed: General Fund			
GL Account	GL Line Item	Transfer to:	Transfer from:
001-00-389-3891	Appropriation of Fund Balance		\$ 74,868.52
001-19-519-5130	Property Taxes	\$ 74,868.52	\$ -
TOTAL (Columns must be equal)		\$ 74,868.52	\$ 74,868.52

Description:

Pay real estate taxes for Village property lot located at 1335 Kennedy Causeway. Property is not tax exempt because we have a parking lease agreement with Bayshore Yacht & Tennis Club Condominium.

FOLIO # 23-3209-001-0060 amount due **\$16,562.63**

FOLIO # 23-3209-001-0061 amount due **\$58,305.89**



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Real Estate Account #23-3209-001-0060

Owner:
NORTH BAY VILLAGE

Situs:
1335 79 STREET CSWY
North Bay Village 33141-4001

[Parcel details](#)
[Property Appraiser](#)



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Amount Due

MIAMI-DADE COUNTY TAX COLLECTOR

Notice of Ad Valorem Taxes and Non-ad Valorem Assessments

BILL

AMOUNT DUE

[2018 Annual Bill](#)

\$16,562.63

Account History

BILL	AMOUNT DUE		STATUS		ACTION
2021 Annual Bill ⓘ	\$0.00	Paid			Print (PDF)
2020 Annual Bill ⓘ	\$0.00	Paid			Print (PDF)
2019 Annual Bill ⓘ	\$0.00	Paid			Print (PDF)
2018 ⓘ					
2018 Annual Bill	\$16,562.63	Unpaid		Tax Deed (see 2018)	
Tax Deed Application #213353		Applied	07/19/2021		
2017 Annual Bill ⓘ	\$0.00	Paid \$32,180.18	11/16/2017	Receipt #ECHECK-18-018844	Print (PDF)
2016 ⓘ					
2016 Annual Bill	\$0.00	Paid \$32,494.06	11/18/2016	Receipt #0231-17-000152	Print (PDF)
Refund Check #860542		Cleared \$4,105.43	03/07/2017	To EQUITY ONE INC VENDOR 60005564 At 1600 NE MIAMI GARDENS DR NORTH MIAMI BEACH, FL 33179	
		Paid \$32,494.06			
2015 ⓘ					
2015 Annual Bill	\$0.00	Paid \$25,607.21	11/17/2015	Receipt #0231-16-000071	Print (PDF)
Refund Check #776783		Cleared \$775.97	08/23/2016	To EQUITY ONE INC At 1600 NE MIAMI GARDENS DRIVE NORTH MIAMI BEACH, FL 33179	
		Paid \$25,607.21			
2014 Annual Bill ⓘ	\$0.00	Paid \$23,122.00	11/17/2014	Receipt #0232-15-000505	Print (PDF)
2013 Annual Bill ⓘ	\$0.00	Paid \$20,328.63	11/25/2013	Receipt #0232-14-001532	Print (PDF)
Total Amount Due	<u>\$16,562.63</u>				



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Real Estate Account #23-3209-001-0061

Owner: NORTH BAY VILLAGE
Situs: (unknown)
[Parcel details](#)
[Property Appraiser](#)



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Amount Due

MIAMI-DADE COUNTY TAX COLLECTOR

Notice of Ad Valorem Taxes and Non-ad Valorem Assessments

BILL	AMOUNT DUE	
2021 Annual Bill	\$18,635.01	Add To Cart
2019 Annual Bill	\$0.00	Print (PDF)
2018 Annual Bill		
Total Amount Due: \$58,305.89		
Not Payable Online: \$39,670.88		

[Apply for the 2022 installment payment plan](#)

Account History

BILL	AMOUNT DUE	STATUS	ACTION
2021 Annual Bill ⓘ	\$18,635.01	Unpaid	Print (PDF)
2020 Annual Bill ⓘ	\$0.00	Paid	Print (PDF)
2019 ⓘ			
2019 Annual Bill		Unpaid	Tax Deed (see 2018)
Tax Deed Application #212349		Certified	05/05/2022
2018 ⓘ			
2018 Annual Bill	\$39,670.88	Unpaid	Tax Deed (see 2018)
Tax Deed Application #212349		Certified	05/05/2022
2017 Annual Bill ⓘ	\$0.00	Paid \$12,324.58	11/16/2017 Receipt # ECHECK-18-018844 Print (PDF)
2016 ⓘ			
2016 Annual Bill	\$0.00	Paid \$11,558.01	11/18/2016 Receipt # 0231-17-000142 Print (PDF)
Refund Check #878511		Cleared \$69.05	04/24/2017 To EQUITY ONE INC At REF 60005564 1600 NE MIAMI GARDENS DR NO MIAMI BEACH, FL 33179
		Paid \$11,558.01	
2015 ⓘ			
2015 Annual Bill	\$0.00	Paid \$10,613.14	11/17/2015 Receipt # 0231-16-000061 Print (PDF)
Refund Check #779467		Cleared \$500.62	08/31/2016 To EQUITY ONE INC At 1600 NE MIAMI GARDENS DRIVE NORTH MIAMI BEACH, FL 33179
		Paid \$10,613.14	
2014 Annual Bill ⓘ	\$0.00	Paid \$9,415.91	11/17/2014 Receipt # 0232-15-000510 Print (PDF)
Total Amount Due	\$58,305.89		

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