

Sandra Siefken

From: Angela Atkinson
Sent: Tuesday, November 15, 2022 5:34 PM
To: commissioners
Cc: Ralph Rosado, PhD, AICP; Carla M. Gomez; Sandra Siefken; Kaelynn Crawford
Subject: Budget Amendment - Village Commission
Attachments: Budget Amendment - Hanukkah Event 11.15.22.pdf

Good afternoon Mayor, Vice Mayor, and Commissioners,

Attached you will find a request from Commissioner Strout, that will need a budget amendment. Commissioner Strout would like to allocate \$5,000 to Commissioner Chervony to help sponsor the Hanukkah Event, taking place in December. \$4,900 will be transferred from Commissioner Strout's Community Special Event Account and \$100 from her Travel & Conference account, to Commissioner Chervony's accounts, respectively. Please see attached for the Budget amendment and email for more details.

This amendment is less than 5% of the total budget of each department per the Village Ordinance therefore is being distributed to the Commission and will be posted on the Village website for transparency. If you have any questions, please let me know.

Respectfully,

Angela



Budget Amendment Form

Department:	Village Commission/Recreation & Human Services	Date:	11/15/2022
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Fund(s) to be changed:

GL Account	Project	GL Line Item	Transfer to:	Transfer from:
001.71.571.5463	Strout	Community Special Events		\$ 4,900
001.11.511.5342		Travel, Conferences, & Sponsored Events		\$ 100
001.71.571.5463	Chervony	Community Special Events	\$ 4,900	
001.11.511.5344		Travel, Conferences, & Sponsored Events	\$ 100	
TOTAL (Columns must be equal)			\$ 5,000.00	\$ 5,000.00

Description:
 Transfer a total of \$5,000 from Commissioner Strout's Community Special Events & Travel Accounts to Commissioner Chervony's accounts to help sponsor the Hanukkah Concert Event in December.

APPROVED BY:

Department Director: N/A Date: _____

Chief Financial Officer: *Angela Atkinson* Date: 11/15/2022

Village Manager: *[Signature]* Date: 11/15/2022

From: [Julianna Strout](#)
To: [Angela Atkinson](#)
Subject: Re: Funds for hanukkah 2022
Date: Tuesday, November 15, 2022 2:49:45 PM

To follow up from our conversation regarding the two events.

I am requesting funds to be allocated for the following events.

Hanukkah event co sponsored by Chervony & myself. \$5k

Winter Wonderland \$2500 for residents services boards needs to run this event.

Kindest Regards,
Julianna

Sent from my iPhone

> On Oct 14, 2022, at 4:24 PM, Julianna Strout <JStrout@nbvillage.com> wrote:

>

> Hello Angela,

>

> I will be co-sponsoring this years Hanukah 2022 2022 celebration as in prior years with Commissioner Chervony. Please put aside \$5k of my funds for this years event. All other remaining funds will be allocate to the residents service board winter wonderland.

>

> Thank you,

> Julianna Strout

>

> Sent from my iPhone