

**From:** [Angela Atkinson](#)  
**To:** [Commissioners](#)  
**Cc:** [Ralph Rosado](#); [Carla Gomez](#); [Sandra Siefken](#); [Chris Molina](#)  
**Subject:** Commission Budget Amendment  
**Date:** Thursday, August 31, 2023 11:58:05 PM  
**Attachments:** [BA 08.31.2023-Commission Department.pdf](#)

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Good evening Mayor, Vice Mayor, and Commissioners,

Attached you will find a budget amendment request from the Legislative Aid. The Vice Mayor is transferring \$1,000 from his Travel, Conferences, & Meetings Account to Donations for the Maui Wildfire Relief Efforts. Please see attached for the Budget amendment and Memo for more details.

This amendment is less than 5% of the total budget of the 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



## Angela Atkinson

CHIEF FINANCIAL OFFICER

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**NORTH BAY VILLAGE**  
EST. 1945

## North Bay Village Memorandum

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**Date: 08/31/2023**

**To: Angela Atkinson, CFO**

**From: Chris Molina, Legislative Aide**

**Subject: Budget Amendment**

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Vice Mayor Chervony is requesting a transfer of \$1,000 from his Travel, Conferences & Meetings account, to a donation account, for Maui wildfire relief efforts.

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.



### Budget Amendment Form

Department	Commission Department	Date	8/31/2023
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Fund(s) to be changed: General Fund

GL Account	GL Line Item	Transfer to:	Transfer from:
<a href="#">001.11.511.5341</a>	Travel, Conferences & Meetings-Vice Mayor	\$ -	\$ 1,000.00
<a href="#">001.11.511.8302</a>	Donations	\$ 1,000.00	\$ -
<b>TOTAL (Columns must be equal)</b>		<b>\$ 1,000.00</b>	<b>\$ 1,000.00</b>

**Description:**

Transfer of \$1,000 from Travel, Conferences & Meetings-Vice Mayor to donations for Maui wildfire relief efforts.

Chief Financial Officer: Angela Atkinson Date: 8/31/2023

Village Manager: [Signature] Date: 8/31/2023