



Budget Amendment Form

*Posted 6/7/24
BA000327*

Department: Recreation & Human Services	Date: 5/14/2024
Fund(s) to be changed: General Fund	

GL Account	GL Line Item	Description	Transfer to:	Transfer from:
001.72.572.5456	Community Special Events - Sports	Give Miami Day 2023 - Soccer Lights	\$ 3,147.74	
001.00.366.3663	Contributions & Donations	Give Miami Day 2023 - Soccer Lights		\$ 3,147.74
001.72.572.5464	Community Events - Soccer	Miami Foundation - Soccer Trip	\$ 2,000.00	
001.00.366.3663	Contributions & Donations	Miami Foundation - Soccer Trip		\$ 2,000.00
TOTAL (Columns must be equal)			\$ 5,147.74	\$ 5,147.74

Description:

Recognize the Donations made through the Miami Foundation - Give Miami Day 2023 (Soccer Lights) \$3,147.74 and \$2,000 donor donation made for the kids soccer game.

RESOLUTION NO. 2024-044

A RESOLUTION OF THE MAYOR AND COMMISSION OF NORTH BAY VILLAGE, FLORIDA, AMENDING THE BUDGET FOR FISCAL YEAR 2023-2024 TO RECOGNIZE SOCCER REVENUES, RECOGNIZE INSURANCE PROCEEDS, ALLOCATE DONATIONS RECEIVED AT THE MIAMI FOUNDATION, AND RECOGNIZE COUNTY CULTURAL ART GRANT REVENUES FOR HALLOWEEN AND WINTER WONDERLAND 2023 EVENTS; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on September 28, 2023, the North Bay Village (the "Village") Commission adopted Resolution No. 2023-109 approving the budget for fiscal year 2023-2024 (the "Budget"); and

WHEREAS, pursuant to Section 166.241, 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 Exhibits "A" through "D" 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 Exhibits "A" through "D" 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 Vice Mayor Chervony who moved its adoption. The motion was seconded by Mayor Latham and upon being put to a vote, the vote was as follows:

Mayor Brent Latham	<u>Yes</u>
Vice Mayor Richard Chervony	<u>Yes</u>
Commissioner Goran Cuk	<u>Yes</u>
Commissioner Andy Rotondaro	<u>Yes</u>
Commissioner Rachel Streitfeld	<u>Yes</u>

PASSED AND ADOPTED on this 14th day of May, 2024.

Brent

Brent Latham, Mayor

ATTEST:

Alba L. Chang

Alba L. Chang, CMC
Village Clerk



APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Haydee Helfman

Weiss Serota Helfman