



Budget Amendment Form

*Posted 6/7/24  
BA000328*

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

GL Account	GL Line Item	Transfer to:	Transfer from:
<a href="#">001.72.572.3151</a>	Community Special Events	\$ 6,320.00	
<a href="#">001.00.389.3370</a>	County Grant		\$ 6,320.00
<b>TOTAL (Columns must be equal)</b>		<b>\$ 6,320.00</b>	<b>\$ 6,320.00</b>

**Description:**

Record the Cultural Arts Grant from Miami-Dade County received for the Halloween and Winter Wonderland 2023 events.

**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 14<sup>th</sup> day of May, 2024.

*Brent*

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Brent Latham, Mayor

ATTEST:

*Alba L. Chang*

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Alba L. Chang, CMC  
Village Clerk



APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

*Haydee*

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Weiss Serota Helfman