



NORTH BAY VILLAGE
EST. 1945

North Bay Village Memorandum

1666 Kennedy Causeway, Suite 300 North Bay Village, FL 33141
Tel: (305) 756-7171 Fax: (305) 756-7722 Website:
www.northbayvillage-fl.gov

Date: 08/31/2023

To: Angela Atkinson, CFO

From: Chris Molina, Legislative Aide

Subject: Budget Amendment

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
-------------------	------------------------------	-------------	------------------

Fund(s) to be changed: General Fund

GL Account	GL Line Item	Transfer to:	Transfer from:
001.11.511.5341	Travel, Conferences & Meetings-Vice Mayor	\$ -	\$ 1,000.00
001.11.511.8302	Donations	\$ 1,000.00	\$ -
TOTAL (Columns must be equal)		\$ 1,000.00	\$ 1,000.00

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