

## Attachment

List of Transit-Funded Capital Projects. Ongoing & Future

B-No.	Project	Type	Status	Total Fund Allocation
40 Brick/Biscayne Trolley	Brickell/Biscayne Trolley Route	Transit	Active	\$ 1,349,669
40 CW Trolley	Citywide Trolley Program	Transit	Active	\$ 2,077,842
40 Health/Stadium Trolley	Health/Stadium District Trolley	Transit	Active	\$ 952,185
40 On Demand Transp	On-Demand Transportation Services	Transit	Active	\$ 505,857
40 Overlwn/Allap Trolley	Overtown/Allapattah Trolley	Transit	Active	\$ 350,000
40 Trans-122001	Transportation and Transit Fund	Transit	Active	\$ 4,108,217
B-30011	Englewood Road and Storm Sewer Improvements - Phase III - D4	Transportation	Active	\$ 8,785,811
B-30183	Garden Storm Sewer - Phase I	Transportation	Active	\$ 1,149,920
B-30336	Miami River Greenway (5th Street bridge exten.)	Transportation	Active	\$ 2,256,640
B-30411	FY2014 - D1 Roadway, drainage and sidewalks repairs	Transportation	Future	\$ 90,000
B-30412	FY2014 - D2 Roadway, drainage and sidewalks repairs	Transportation	Future	\$ 90,000
B-30413	FY2014 - D3 Roadway, drainage and sidewalks repairs	Transportation	Future	\$ 90,000
B-30414	FY2014 - D4 Roadway, drainage and sidewalks repairs	Transportation	Future	\$ 82,143
B-30416	NW 34 Ave over Comfort Canal - Bridge 876417 - PW - D1/Citywide	Transportation	Active	\$ 178,700
B-30431	D1 - Reconstruction of Roadway identified as "Very Poor" by PW	Transportation	Future	\$ 2,400,000
B-30432	D2 - Reconstruction of Roadway identified as "Very Poor" by PW	Transportation	Future	\$ 1,200,000
B-30433	D3 - Reconstruction of Roadway identified as "Very Poor" by PW	Transportation	Future	\$ 2,400,000
B-30434	D4 - Reconstruction of Roadway identified as "Very Poor" by PW	Transportation	Future	\$ 2,400,000
B-30435	D5 - Reconstruction of Roadway identified as "Very Poor" by PW	Transportation	Future	\$ 2,400,000
B-30518	Northwest 14th Street Streetscape Project - CIP Funded	Transportation	Active	\$ 439,000
B-30540	Little River Industrial Park	Transportation	Active	\$ 2,000,000
B-30588	San Marco Island and Biscayne Island Drainage Improvements - D2	Transportation	Active	\$ 4,488,981
B-30606	DWNTWN Beautification Project Phase I	Transportation	Active	\$ 3,150,565
B-30606N	DWNTWN Beautification - North	Transportation	Active	\$ 7,817,431
B-30606S	DWNTWN Beautification - South	Transportation	Active	\$ 5,090,853
B-30611	District 1 - Miscellaneous Roadway Improvements	Transportation	Future	\$ 728,234
B-30613	District 3 - Miscellaneous Roadway Improvements	Transportation	Future	\$ 3,273,688
B-30614	District 4 - Miscellaneous Roadway Improvements	Transportation	Future	\$ 494,387
B-30615	District 5 - Miscellaneous Roadway Improvements	Transportation	Future	\$ 1,863,194
B-30621	Center Grove Street and Lighting Improvements	Transportation	Active	\$ 1,991,568
B-30624	Overtown Greenway @ NW 11 Terrace	Transportation	Active	\$ 1,541,784
B-30628	Bird Avenue Road Improvement	Transportation	Active	\$ 1,960,505
B-30630	Palm Grove Road Improvements	Transportation	Active	\$ 3,838,157
B-30645A	Transportation Program Support Services - Transit Professional Services	Transportation	Active	\$ 418,077
B-30645B	Transportation Program Support Services - Transportation Professional Services	Transportation	Active	\$ 881,042
B-30645E	Overtown / Wynwood Bicycle Pedestrian Mobility Plan	Transportation	Active	\$ 60,000
B-30645F	Miami Regional Intermodal Plan	Transportation	Active	\$ 48,000
B-30646	South Bayshore Drive Roadway and Drainage Improvements	Transportation	Active	\$ 8,704,395
B-30651	Miami River Greenway from NW 10th to NW 12th Ave.	Transportation	Active	\$ 3,160,379
B-30662D	US-1 Median Closures at Bridgeport and SW 30 Ct - D2	Transportation	Active	\$ 440,576
B-30694A	Citywide Bicycle Rack & Signage Program	Transportation	Active	\$ 115,000
B-30695	SW 19th Terr. Imp. -Partial CDBG 91-02889 - D4	Transportation	Active	\$ 537,191
B-30716	Tigertail Resurfacing - D2	Transportation	Active	\$ 711,258
B-30723	NW 24th Avenue Roadway Improvement Project - D1	Transportation	Future	\$ 700,000
B-30770	SW 22nd Avenue Medians - US 1 to Coral Way - D4	Transportation	Active	\$ 58,622
B-30774	West Flagler Area Improvements - D4 - Oracle CDBG Project 91-03102	Transportation	Active	\$ 1,358,172
B-30775	Shenandoah Area Improvements - D4	Transportation	Active	\$ 366,281
B-30776	Silver Bluff Drainage Improvements - D4	Transportation	Active	\$ 1,652,159
B-30779	SW 2nd Street and SW 40th Avenue Traffic Circle - D4	Transportation	Active	\$ 250,000
B-30780	NW 14 Avenue and 28 Street Area Roadway Improvements - D1	Transportation	Active	\$ 866,602
B-30781	NW 11 Street from 27 to 37 Avenue Area Roadway Improvements - D1	Transportation	Active	\$ 939,493
B-30782	Allapattah Area Roadway Improvement - D1	Transportation	Active	\$ 500,000
B-30785	NW 36 Avenue 15 to 16 Street Drainage Improvements - D1	Transportation	Active	\$ 50,000
B-30786	NW 43 Avenue between 9 to 11 Street Roadway Improvements - D1	Transportation	Active	\$ 78,224
B-30803	SW 18th Avenue from SW 23rd Street to SW 23rd Terrace - D4	Transportation	Future	\$ 97,000
B-30822	Brickell Area Shared Use Path and Roadway Improvements	Transportation	Active	\$ 844,267
B-30823	Fair Isle Area Roadway and Drainage Improvements - D2	Transportation	Active	\$ 180,000
B-30827	South Grove Phase 1 Roadway and Drainage Improvements - D2	Transportation	Active	\$ 286,830
B-30835	South Grove Phase 2 Roadway and Drainage Improvements - D2	Transportation	Active	\$ 492,000
B-30836	South Grove Phase 3 Roadway and Drainage Improvements - D2	Transportation	Active	\$ 1,231,787
B-30883	NW 12 Avenue / NW 12 Place Roadway Improvements	Transportation	Active	\$ 1,199,976
B-30888	Wynwood Area Roadway Improvement - D5	Transportation	Active	\$ 500,000
B-30900	NW 40 St from NW 10 Ave to NW 12 Ave - D5	Transportation	Future	\$ 98,981
B-30902	Phase I: Little River (N); NE 82 St (S); N Miami Ave (W); NE 2 Ave (E) - D5	Transportation	Future	\$ 90,509
B-30904	NW 70 Street Area Roadway & Minor Drainage Improvements - D5	Transportation	Future	\$ 100,510
B-30967	SW 16th Terrace from SW 21 Ave to SW 22 Ave - D4	Transportation	Future	\$ 150,467
B-30968	SW 12th St (SW 30th Ave and SW 30th Place) - D4	Transportation	Future	\$ 36,102
B-30969	SW 30th Court (SW 12th Street and SW 13th Street) - D4	Transportation	Future	\$ 43,214
B-30971	SW 5th Street between 42 Ave and 43 Ave Improvement - D4	Transportation	Future	\$ 7,857
B-30972	SW 64 Court Roadway & Drainage Improvements (from SW 6 St to SW 8 St) - D4	Transportation	Future	\$ 132,522
B-30975	Swale Restoration @ NW 2 Street between 34 Ave & 35 Ave - D4	Transportation	Future	\$ 28,809
B-30976	SW 2 St from 53 Ave to 54 Ave - D4	Transportation	Future	\$ 54,000
B-30978	Drainage improvements @ SW 4 St between 53 Ave & 54 Ave - D4	Transportation	Future	\$ 51,065
B-30979	SW 21st St. & 24th Ave Roadway Improvement - D4	Transportation	Future	\$ 60,000
B-30985	Design District Roadway and Stormwater Improvement - D5	Transportation	Future	\$ 500,000
B-30990	Roadway Improvements	Transportation	Future	\$ 361,000
B-30993	SW/NW 17th Avenue Traffic Corridor Study - Citywide	Transportation	Active	\$ 200,000
B-30998	Citywide Sidewalk Repair Project - PW	Transportation	Future	\$ 169,615
B-31206	SE 3rd Street Widening	Transportation	Active	\$ 641,495
B-40695L	Miami River Greenway Segment G and Segment E2 Decorative Lighting	Transportation	Active	\$ 145,785
B-40704A	SW 32 Avenue Improvements Additional Services	Transportation	Active	\$ 1,752,327
B-50672	Belle Meade Storm Sewer Project, Ph 2	Transportation	Active	\$ 12,301,058
B-50706A	Roadway, Drainage and Traffic Improvements - D1 & D4 - Partially Funded CDBG D4 91-03102	Transportation	Active	\$ 1,218,245
B-70245	Transportation Program Support Services - Transportation	Transportation	Active	\$ 294,958
B-70246	Transportation Program Support Services - Transit Professional	Transportation	Active	\$ 500,000
B-70246A	Beach Corridor Transit Connection Study - Citywide	Transportation	Active	\$ 30,000

B-No.	Project	Type	Status	Total Fund Allocation
B-70247	Citywide Mass Transit Studies	Transportation	Active	\$ 318,402
B-73102A	Citywide Streets Milling & Resurfacing - CIP	Transportation	Future	\$ 9,201,765
B-78508	NE 2 Avenue Improvements	Transportation	Active	\$ 4,985,832
Total				\$ 131,747,180.00

## Attachment

Resolution 13-0393, Adopting Fiscal Year 13-14 Budget





## City of Miami Certified Copy

City Hall  
3500 Pan American Drive  
Miami, FL 33133  
www.miamigov.com

File Number: 13-00946a

Enactment Number: R-13-0393

**A RESOLUTION OF THE MIAMI CITY COMMISSION ADOPTING A FINAL  
BUDGET AND MAKING APPROPRIATIONS RELATING TO OPERATIONAL AND  
BUDGETARY REQUIREMENTS FOR THE FISCAL YEAR ENDING SEPTEMBER  
30, 2014.**

WHEREAS, the City Manager has prepared and submitted to the City Commission a Budget Estimate of the expenditures and revenues of all City of Miami ("City") Departments, Offices and Boards for Fiscal Year 2013-14, copies of such estimate having been furnished to the newspapers of the City and to the main library in the City which is open to the public; and

WHEREAS, the General Fund Budget for Fiscal Year 2013-14 is \$524,902,600 and the total Budget for all funds is \$896, 959,900; and

WHEREAS, the City's ad valorem millage rate is 7.6148; and

WHEREAS, the major source of revenue for the General Fund is derived from the category identified as "Taxes" in the amount of \$225,733,400; and

WHEREAS, the name of the Purchasing Department was changed to Procurement; and

WHEREAS, provisions have been duly made by the City Commission for Public Hearings on the proposed budget before the City Commission as a Committee of the Whole and Public Hearings thereon were held;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF MIAMI, FLORIDA:

Section 1. The recitals and findings contained in the Preamble to this Resolution are adopted by reference and incorporated as fully set forth in this Section.

Section 2. The City Manager has recommended a proposed budget, including the five-year financial plan, for the City of Miami, Florida, for the Fiscal Year commencing October 1, 2013.

Section 3. The Preliminary Budget as adopted by the City Commission on September 12, 2013 is incorporated herein by reference and is amended to include all of the applicable changes contained in the September 26, 2013 memorandum entitled "Information for Second Budget Hearing - FY 2013-14 Budget".

Section 4. The following appropriations are made for the municipal operations of the General Fund for the Fiscal Year commencing October 1, 2013 and ending September 30, 2014:

GENERAL FUND

APPROPRIATIONS

ADOPTED BUDGET

## Departments, Boards &amp; Offices:

Mayor	\$	957,200	\$	957,200
Board of Commissioners		2,489,100		2,489,100
City Manager		2,924,700		2,924,700
City Clerk		1,508,500		1,508,500
Civil Service		370,900		370,900
Auditor General		1,078,200		1,078,200
Communications		<del>939,100</del>		1,049,600
Human Resources		3,566,700		3,566,700
Equal Opportunity and Diversity Programs		329,400		329,400
Information Technology		8,544,100		8,544,100
City Attorney (Law)		6,104,600		6,104,600
Management & Budget		1,755,600		1,755,600
Procurement		1,567,000		1,567,000
Neighborhood Enhancement Team (NET)		3,376,000		3,376,000
Code Compliance		4,533,700		4,533,700
Capital Improvement Program (CIP) & Transportation		5,157,200		5,157,200
Finance		8,010,800		8,010,800
Building		<del>9,082,500</del>		9,282,500
Planning & Zoning		5,820,800		5,820,800
Solid Waste		<del>27,593,500</del>		27,568,500
General Services Administration (GSA)		<del>21,260,200</del>		21,124,700
Public Works		<del>16,376,400</del>		16,351,400
Fire-Rescue		99,634,700		99,634,700
Police		<del>167,348,400</del>		168,720,600
Public Facilities		<del>6,253,400</del>		6,465,400

Parks & Recreation	<del>29,331,000</del>	29,118,500
Risk Management	<del>13,464,200</del>	12,964,200
Grants Administration	931,100	931,100
Non-Departmental Accounts(NDA)	<del>33,440,300</del>	33,648,600
Transfers-Out	<u><del>40,252,300</del></u>	<u>\$ 39,948,300</u>
TOTAL GENERAL FUND	<u><del>\$ 524,010,600</del></u>	<u>\$ 524,902,600</u>

Reserves Based on Financial Integrity Principles:  
(Included in General Fund - NDA)

Contingency Reserves	\$	5,000,000
Undesignated Reserves	-	
TOTAL RESERVES	\$	<u>5,000,000</u>

Section 5. The above appropriations for the General Fund are made based on the following sources of revenues for Fiscal Year ending September 30, 2014:

GENERAL FUND	REVENUES	ADOPTED BUDGET
Property Taxes	\$ 225,733,400	\$ 225,733,400
Franchise Fees and Other Taxes	99,191,900	99,191,900
Interest	1,000,000	1,000,000
Transfers-In	0	0
Fines and Forfeits	4,019,200	4,019,200
Intergovernmental Revenues	47,112,200	47,112,200
License and Permits	<del>37,433,500</del>	37,633,500
Other Revenues	11,018,100	11,018,100
Charges for Services	<u><del>98,502,300</del></u>	<u>99,194,300</u>
TOTAL GENERAL FUND	<u>\$ 524,010,600</u>	<u>\$ 524,902,600</u>

Section 6. The following appropriations are made for the municipal operations of Debt Service Funds for Fiscal Year ending September 30, 2014:

<u>DEBT SERVICE FUNDS</u>	<u>APPROPRIATIONS</u>
Special Obligation Bonds	\$ 41,331,200
General Obligation Bonds	<u>26,481,900</u>
TOTAL DEBT SERVICE FUNDS	<u>\$ 67,813,100</u>

Section 7. The above appropriations for Debt Service Funds are made based on the following sources of revenues for Fiscal Year ending September 30, 2014:



DEBT SERVICE FUNDSREVENUES

Property Taxes	\$	26,481,900
Transfers In & Other Revenues		<u>41,331,200</u>
TOTAL DEBT SERVICE FUNDS	\$	<u>67,813,100</u>

Section 8. The following appropriations are made for the municipal operations of Special Revenue Funds for Fiscal Year ending September 30, 2014:

SPECIAL REVENUE FUNDS	APPROPRIATIONS	ADOPTED BUDGET
ARRA - Others	\$ -	\$ 64,700
ARRA - Police	704,100	704,100
City Clerk Services	585,700	585,700
Community and Economic Development	57,569,200	57,569,200
Economic Development & Planning Services	7,123,700	7,123,700
Emergency Projects	100,000	100,000
Fire Rescue Services	21,387,900	21,387,900
General Special Revenue	777,400	777,400
Homeless Programs	2,315,900	2,315,900
Law Enforcement Trust Fund	3,090,900	3,090,900
Miami Ballpark Parking Facilities	5,497,000	5,497,000
NET and Code	2,308,000	2,308,000
Parks and Recreation Services	3,255,000	3,255,000
Police Services	<del>20,999,600</del>	21,439,600
Public Facilities	10,617,500	10,617,500
Public Works Services	<del>3,656,200</del>	2,398,400
Solid Waste - Recycling Education Trust Fund	-	1,257,800
Strategic Initiatives	5,869,400	5,869,400
Transportation & Transit	<u>15,780,800</u>	<u>15,780,800</u>
TOTAL SPECIAL REVENUE FUNDS	<u><del>\$ 161,638,300</del></u>	<u>\$ 162,143,000</u>

Section 9. The above appropriations for Special Revenue Funds are made based on the following sources of revenues for Fiscal Year ending September 30, 2014:

SPECIAL REVENUE FUNDS	REVENUES	ADOPTED BUDGET
All Sources	<del>\$ 161,638,300</del>	\$162,143,000
TOTAL SPECIAL REVENUE FUNDS	<del>\$ 161,638,300</del>	\$162,143,000

Section 10. The following appropriations are made for the municipal operations of Internal Service Funds for Fiscal Year ending September 30, 2014:



INTERNAL SERVICE FUND	APPROPRIATIONS	ADOPTED BUDGET
Retirement Contributions	\$76,762,800-	\$ 76,652,800
Life and Health Insurance	43,865,000	43,865,000
Worker's Compensation	14,000,000	14,000,000
Others	<u>7,583,400</u>	<u>7,583,400</u>
TOTAL INTERNAL SERVICE FUND	<u>\$142,201,200-</u> \$	<u>142,101,200</u>

Section 11. The above appropriations for Internal Service Funds are made based on the following sources of revenues for Fiscal Year ending September 30, 2014:

INTERNAL SERVICE FUND	REVENUES	ADOPTED BUDGET
All Sources	142,201,200-	\$ 142,101,200
TOTAL INTERNAL SERVICE FUND	142,201,200- \$	142,101,200

Section 12. This Resolution is a resolution of precedent and all other resolutions in conflict with it are held null and void insofar as they pertain to these appropriations; however, no provision contained in this Resolution shall be construed to violate the Anti-Deficiency Act, as set forth in Sections 18-500 through Sections 18-503 of the Code of the City of Miami, Florida, as amended. The appropriations are the anticipated expenditure requirements for the City, but are not mandatory should efficient administration of City Departments and Boards or altered economic conditions indicate that a curtailment in certain expenditures is necessary or desirable for the general welfare of the City. The City Manager is specifically authorized to transfer funds between accounts and withhold any of these appropriated funds from encumbrance or expenditure should such action appear advantageous to the economic and efficient operation of the City. The City Manager is also authorized to transfer any excess unrestricted moneys from other funds to the General Fund provided that those are appropriated moneys which are no longer needed to implement the original purpose of the appropriation and whose expenditure is not limited to use for any other specified purpose.

Section 13. All departments and the number of employees designated therein provided for in this budget either by position summary or by the organizational chart are deemed approved by the City Commission. Any permanent change regarding same shall require City Commission approval.

Section 14. The City Manager is authorized to administer the executive pay plan and benefit package, to disburse the funds appropriated herein for said purpose in a manner he deems appropriate. The City Manager is also authorized to administer and disburse the City Commission benefit package. With the exception of those positions in which the salary is established by City Commission action, the City Manager is further authorized to establish the salaries of those employees in executive and staff positions in accordance with the executive and staff pay plan. These employees may receive any salary increases given in Section 10.

Section 15. The City Manager is authorized to disburse any funds that may be designated by the City Commission as cost-of-living or other pay adjustments to Civil Service, executive and staff employees as may be approved by the City Manager.

Section 16. Nothing contained in this Resolution shall be construed as to prohibit or prevent the City Manager, the administrative head of the City of Miami, who is responsible for the efficient administration of all Departments, from exercising the power granted to and imposed upon him/her in the City Charter to fix, adjust, raise, or lower salaries, and to create, abolish, fill or hold vacant,

temporary or permanent positions whenever it has been determined by the City Manager to be in the best interest of efficient and economical administration of the City of Miami and all its Departments. The authority contained in this Section shall also be applicable whenever the City Manager shall cause a Department to reorganize itself to perform its services more efficiently; such reorganization may include reduction of budgeted positions, reclassification of positions, and alteration of the number of budgeted positions in any given classification.

Section 17. (a)(1) The transfer of funds between the detailed accounts comprising any separate amount appropriated by the above sections hereof is approved and authorized when such transfer shall have been made at the request of the City Manager and when such transfer shall have been made of any part of an unencumbered balance of an appropriation to or for a purpose or object for which the appropriation for the herein fiscal year has proved insufficient.

(2) The transfer of funds between the detailed accounts comprising any separate amount appropriated by the above sections hereof is approved and authorized when such transfer of funds is made at the request of the City Manager and when such transfer is to be made between the detailed accounts appropriated to the same office, department, or division.

(b)(1) To effect salary adjustments, the City Manager is further authorized to make departmental and other transfers from any reserve accounts established in the General Fund, and is authorized to approve transfers for any unforeseen requirements of all appropriated funds as may be required so long as such transfer is consistent with the provisions contained in Chapter 18, Article IX of the Code of the City of Miami, Florida, as amended.

(2) To facilitate effective budgetary control and sound fiscal management, the City Manager is further authorized to transfer funds from departmental budget reserve accounts to the Emergency Account of Non-Departmental Accounts to other Funds, and to departmental budget reserve accounts from the Emergency Account of Non-Departmental Accounts to other Funds.

(3) The Emergency Account is declared to be appropriated to meet emergency expenses and is subject to expenditure by the City Manager for any emergency purpose.

(c) Except as herein provided, transfers between items appropriated shall be authorized by resolution amendatory hereto, except that transfers from the Non-Departmental Accounts may be made by resolution.

Section 18. (a) The City Manager is authorized to invite or advertise for bids for the purchase of any material, equipment, physical improvement, or service provided by the aforementioned appropriations or which may be provided for in accordance with the authority of Section 14, for which formal bidding is required; such bids to be returnable to the City Commission or City Manager in accordance with Charter or Code provisions.

(b) Further, expenditure of the herein appropriated funds is authorized in the procurement of goods and services by award or contract for the same by the City Commission following the use, if applicable, of competitive negotiations unless the award of such contract by the City Manager is expressly allowed under City Code provisions.


Section 19. This Resolution shall become effective immediately upon its adoption and signature of the Mayor.{1}



**Date:** SEPTEMBER 26, 2013  
**Mover:** COMMISSIONER SUAREZ  
**Seconder:** COMMISSIONER CAROLLO  
**Vote:** AYES: 5 - COMMISSIONER(S) GORT, SARNOFF, SUAREZ, CAROLLO AND SPENCE-JONES  
**Action:** ADOPTED WITH MODIFICATIONS

**Date:** SEPTEMBER 26, 2013  
**Action:** SIGNED BY THE MAYOR

I, Todd B. Hannon, City Clerk of the City of Miami, Florida, and keeper of the records thereof, do hereby certify that this constitutes a true and correct copy of Resolution No. R-13-0393, passed by the City Commission on 9/26/2013.

  
\_\_\_\_\_  
City Clerk, Deputy Clerk (for Todd B. Hannon,  
City Clerk)

September 27, 2013

\_\_\_\_\_  
Date Certified

{1} If the Mayor does not sign this Resolution, it shall become effective at the end of ten calendar days from the date it was passed and adopted. If the Mayor vetoes this Resolution, it shall become effective immediately upon override of the veto by the City Commission.



# City of Miami

## Master Report

City Hall  
3500 Pan American Drive  
Miami, FL 33133  
www.miamigov.com

**Enactment Number: R-13-0393**

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<b>File Number:</b> 13-00946a	<b>File Type:</b> Resolution	<b>Status:</b> Passed
<b>Version:</b> 2	<b>Reference:</b>	<b>Controlling Body:</b> Office of the City Clerk
<b>File Name:</b> Adopting Final Budget and Making Appropriations		<b>Introduced:</b> 9/13/2013
<b>Requester:</b> Office of Management and Budget	<b>Cost:</b>	<b>Final Action:</b> 9/26/2013

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**Title:** A RESOLUTION OF THE MIAMI CITY COMMISSION ADOPTING A FINAL BUDGET AND MAKING APPROPRIATIONS RELATING TO OPERATIONAL AND BUDGETARY REQUIREMENTS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2014.

**Sponsors:**

**Notes:**

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**Indexes:**

**Attachments:** 13-00946a Summary Form.pdf, 13-00946a Legislation.pdf,

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### History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Office of the City Attorney	9/17/2013	Reviewed and Approved				
2	City Commission	9/26/2013	ADOPTED WITH MODIFICATIONS				Pass
2	Office of the Mayor	9/26/2013	Signed by the Mayor	Office of the City Clerk			
2	Office of the City Clerk	9/26/2013	Signed and Attested by City Clerk				
2	Office of the City Attorney	9/27/2013	Reviewed and Approved				

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