

Summary of Special Events FY 2023-2024

Event	Date	104 Overtime		106 Holiday	301 Outside Wages	311 Contractual	312 Special Suplies	391 Special Events		PARKS Total	PD Total	Grand TOTAL	Funding	Revenue Generating Y/N	SPONSORSHIPS
		PARKS	PD	PARKS	PARKS	PARKS	PARKS	PARKS	PD						
PARKS															
Thanksgiving Parade	11/24/23	\$9,000.00	\$8,800.00	\$16,932.03	\$1,734.00			\$71,095.00		\$98,761.03	\$8,800.00	\$107,561.03	GF	N	N
4th of July Celebration	7/4/24									\$0.00	\$0.00	\$0.00	GF	N	N
Halloween Haunted Hayride	10/28/23	\$2,202.00	\$5,215.00		\$1,530.00			\$9,682.45		\$13,414.45	\$5,215.00	\$18,629.45	GF	Y	Y-IK
North Miami Turkey Drive	11/17/24	\$1,050.00	\$524.00		\$455.00			\$30,985.00		\$32,490.00	\$524.00	\$33,014.00	GF	N	N
MoCA Plaza & Citywide Holiday Decor		\$0.00	\$0.00			\$88,616.93				\$88,616.93	\$0.00	\$88,616.93	GF	N	N
Brewfest	11/11/23	\$1,487.00	\$6,303.05			\$2,710.00		\$125,000.00		\$129,197.00	\$6,303.05	\$135,500.05	GF	N	N
Movies on the Lawn		\$0.00	\$0.00							\$0.00	\$0.00	\$0.00	GF	N	N
Spring Egg Hunt	3/30/24	\$960.00	\$2,000.00					\$7,626.24		\$8,586.24	\$2,000.00	\$10,586.24	GF	Y	Y-IK
Light Up North Miami-Tree Lighting		\$1,021.00	\$0.00					\$9,848.29		\$10,869.29	\$0.00	\$10,869.29	GF	N	N
Hispanic Heritage Month	OCT	\$2,005.00	\$4,061.10					\$26,932.14		\$28,937.14	\$4,061.10	\$32,998.24	GF	N	Y
NoMi Fest	2/24/24	\$4,372.00	\$8,146.41					\$452,796.66		\$457,168.66	\$8,146.41	\$465,315.07	GF	Y	Y
The Conversation	2/22/24	\$0.00	\$0.00					\$4,489.00		\$4,489.00	\$0.00	\$4,489.00	GF	N	N
Evening of Honors	2/23/24	\$2,073.00	\$0.00					\$28,437.25		\$30,510.25	\$0.00	\$30,510.25	GF	N	N
Black History Month	FEB	\$175.00	\$0.00					\$24,630.93		\$24,805.93	\$0.00	\$24,805.93	GF	N	N
Haitian Heritage Month	MAY									\$0.00	\$0.00	\$0.00	GF	N	Y
Veteran's Day Celebration	11/11/24	\$984.00	\$0.00					\$2,224.98		\$3,208.98	\$0.00	\$3,208.98	GF	N	N
Memorial Day Ceremony	5/27/24									\$0.00	\$0.00	\$0.00	GF	N	N
CRA															
Teach to Fish Biz Summit								\$168,774.38		\$168,774.38	\$0.00	\$168,774.38	GF/CRA	N	Y
Mayor & Council															
Back to School Drive	AUG									\$0.00	\$0.00	\$0.00	GF	N	N
Winter Wonderland - D3	12/21/23	\$1,222.34	\$4,908.84					\$9,320.02		\$10,542.36	\$4,908.84	\$15,451.20	GF	N	N
Menorah Lighting	12/19/23	\$218.00	\$0.00					\$0.00		\$218.00	\$0.00	\$218.00	GF	N	Y-IK
Soup Joumou	1/1/24	\$1,222.60	\$0.00					\$26,543.57		\$27,766.17	\$0.00	\$27,766.17	GF	N	Y
Pedal w the Pros	12/9/23	\$700.00	\$2,422.00		\$243.75					\$943.75	\$2,422.00	\$3,365.75	GF		
D4 Meet & Greet @ Overbrook					\$75.00					\$75.00	\$0.00	\$75.00	GF	N	N
Haiti Releif Press Conference		\$350.00	\$0.00							\$350.00	\$0.00	\$350.00			
D1 & D4 Springtime Event	4/29/24	\$0.00	\$0.00		\$210.00			\$8,139.00		\$8,349.00	\$0.00	\$8,349.00	GF	N	Y-IK
Womens History Month Luncheon - D3	3/28/24	\$0.00	\$0.00					\$39,144.23		\$39,144.23	\$0.00	\$39,144.23	GF	N	Y
Get in Gear Bike Ride	Oct - Mar	\$0.00	\$7,160.00		\$162.50					\$162.50	\$7,160.00	\$7,322.50	GF	N	N
Misc.															
Earth Day	4/22/23	\$428.00								\$428.00	\$0.00	\$428.00	GF	N	N
Employee Grill Off	6/8/24														
Employee Holiday Party	1/20/24	\$0.00	\$0.00												
Jazz @ MoCA	Oct - Mar	\$2,800.00								\$2,800.00	\$0.00	\$2,800.00		N	N
PD															
9/11 Memorial Service										\$0.00	\$0.00	\$0.00		N	N
Let It Snow - April Edition															
Autism Awareness Event - PD	4/3/23									\$0.00	\$0.00	\$0.00		N	N
Dolphins Cancer Challenge Bike Ride										\$0.00	\$0.00	\$0.00		N	N
Total		\$32,269.94	\$49,540.40	\$16,932.03	\$4,410.25	\$91,326.93	\$0.00	\$1,045,669.14	\$0.00	\$1,190,608.29	\$49,540.40	\$1,240,148.69			

Parks
 PD
 Mayor & Council
 CRA