

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, APPROVING AND AUTHORIZING THE CITY OF MIAMI BEACH TO ACCEPT DONATIONS AND SPONSORSHIPS FROM MIAMI BEACH MEDICAL GROUP, LLC, T-MOBILE USA, INC, AND APZ INVESTMENTS, LLC, IN THE TOTAL AMOUNT OF \$9,500, FOR THE CITY'S ANNUAL VETERANS DAY PARADE TO BE HELD ON NOVEMBER 11, 2017, AND AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE, TO MAKE SUCH EXPENDITURES OR REIMBURSEMENTS CONSISTENT WITH THE AFORESTATED EVENT AND PURPOSE.

WHEREAS, on Saturday, November 11, 2017, the City of Miami Beach ("City") will stage the City's Annual Veterans Day Parade, which celebrates the men and women who have served in the U.S. Armed Forces to defend and protect our country; and

WHEREAS, the City's Veterans Day Parade draws thousands of residents and tourists to the City to enjoy great food and music and to celebrate and honor the commitment and sacrifices of our military veterans; and

WHEREAS, City staff has worked diligently to identify funding sources to offset the costs of producing the City's 2017 Veterans Day Parade; and

WHEREAS, City staff has secured partnerships, through donations and sponsorships in the total amount of \$9,500, for the City's 2017 Veterans Day Parade from Miami Beach Medical Group, LLC, T-Mobile USA, INC, and APZ Investments, LLC.; and

WHEREAS, the City Administration recommends that the City Commission authorize the City Manager, or his designee, to make any necessary reimbursements and/or expenditures of the aforestated donations in furtherance of, and consistent with, the aforestated event and purpose.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, that the Mayor and City Commission hereby approve and authorize the City of Miami Beach to accept donations and sponsorships from Miami Beach Medical Group, LLC, T-Mobile USA, Inc, and APZ Investments, LLC, in the total amount of \$9,500, for the City's Annual Veterans Day Parade to be held on November 11, 2017, and authorize the City Manager, or his designee, to make such expenditures or reimbursements consistent with the aforestated event and purpose.

PASSED and ADOPTED this 18th day of October, 2017.

ATTEST:

Philip Levine, Mayor

Rafael E. Granado, City Clerk

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APPROVED AS TO
FORM & LANGUAGE
& FOR EXECUTION

R. Levine 10-6-17

City Attorney *DL* Date