



North Bay Village, FL



Budget Adjustment Register

Adjustment Detail

Packet: GLPKT28675 - BA0000503 FUNDS TRANSFERS STORAGE FOR SOCCER

Adjustment Number
BA0000503

Budget Code
Budget 2024-2025

Description
BA0000503 FUNDS TRANSFERS STORAGE FOR SOCCER

Adjustment Date
4/11/2025

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>001-00-347-3470</u>	Competitive Soccer League Fee	BA0000503 FUNDS TRANSFERS STORAGE FOR	0.00	-1,400.00	-1,400.00
October: -116.67	January: -116.67	April: -116.67	July: -116.67		
November: -116.67	February: -116.67	May: -116.67	August: -116.67		
December: -116.67	March: -116.67	June: -116.67	September: -116.63		
<u>001-72-572-5464</u>	Community Events-Soccer	BA0000503 FUNDS TRANSFERS STORAGE FOR	6,000.00	1,400.00	7,400.00
October: 116.67	January: 116.67	April: 116.67	July: 116.67		
November: 116.67	February: 116.67	May: 116.67	August: 116.67		
December: 116.67	March: 116.67	June: 116.67	September: 116.63		

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2024-2025T - Budget 2024-2025 Fiscal: 2024-2025			
001	6,000.00	0.00	6,000.00
Budget Code 2024-2025T Total:	6,000.00	0.00	6,000.00
Grand Total:	6,000.00	0.00	6,000.00