



North Bay Village, FL

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT29972 - JE TO TRFS FUNDS BETWEEN ACCOUNTS TO COVER EXPENSE

*nm*  
*7/29/25*

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>	<b>Adjustment Date</b>
BA0000519	Budget 2024-2025	JE TO TRFS FUNDS BETWEEN ACCT TO COVER EXPENSES	7/30/2025

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>430-30-533-5340</u>	Travel, Conferences & Meeting	JE TO TRFS FUNDS BETWEEN ACCT TO COVER	0.00	3,000.00	3,000.00
October: 250.00	January: 250.00	April: 250.00	July: 250.00	250.00	
November: 250.00	February: 250.00	May: 250.00	August: 250.00	250.00	
December: 250.00	March: 250.00	June: 250.00	September: 250.00	250.00	
<u>430-30-533-5500</u>	Education & Training	JE TO TRFS FUNDS BETWEEN ACCT TO COVER	4,500.00	-3,000.00	1,500.00
October: -250.00	January: -250.00	April: -250.00	July: -250.00	-250.00	
November: -250.00	February: -250.00	May: -250.00	August: -250.00	-250.00	
December: -250.00	March: -250.00	June: -250.00	September: -250.00	-250.00	

Budget Adjustment Register

GLPKT29972 - JE TO TRFS FUNDS BETWEEN ACCOUNTS TO COVER EXPENSE

**Budget Code Summary**

Budget	Budget Description	Account
2024-2025T	Budget 2024-2025	<a href="#">430-30-533-5340</a> <a href="#">430-30-533-5500</a>

Account Description	Before	Adjustment	After
Travel, Conferences & Meetings	0.00	3,000.00	3,000.00
Education & Training	4,500.00	-3,000.00	1,500.00
<b>2024-2025T Total:</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>
<b>Grand Total:</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>

**Fund Summary**

Fund	Before	Adjustment	After
Budget Code:2024-2025T - Budget 2024-2025 Fiscal: 2024-2025			
430	4,500.00	0.00	4,500.00
<b>Budget Code 2024-2025T Total:</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>
<b>Grand Total:</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>