North Bay Village, FL

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT35099 - BA0000651 TRF FROM TRAVEL -VM LINE ITEM TO UNIFORM

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000651	Budget 2025-2026	BA0000651 TRF FR TRAVEL-VM TO UNIFORMS GG	9/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001-11-511-5341	Travel, Conferences & Meeting	BA0000651 TRF FR TRAVEL-VM TO UNIFORMS	4,000.00	-1,000.00	3,000.00
September: -1,000.00					
001-11-511-5555	Uniforms	BA0000651 TRF FR TRAVEL-VM TO UNIFORMS	0.00	1,000.00	1,000.00
September: 1,000.00					

GLPKT35099 - BA0000651 TRF FROM TRAVEL -VM LINE ITEM TO UNIFORM

Budget	Budget Description	Account
2025-2026	Budget 2025-2026	001-11-511-5341 001-11-511-5555

Budget Code Summary

Account Description	Before	Adjustment	After
Travel, Conferences & Meetings-Vi	4,000.00	-1,000.00	3,000.00
Uniforms	0.00	1,000.00	1,000.00
2025-2026 Total:	**4,000.00**	**0.00**	**4,000.00**
Grand Total:	**4,000.00**	**0.00**	**4,000.00**

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2025-2026 - Budget 2025-2026 Fiscal: 2025-2026			
001	4,000.00	0.00	4,000.00
Budget Code 2025-2026 Total:	**4,000.00**	**0.00**	**4,000.00**
Grand Total:	**4,000.00**	**0.00**	**4,000.00**

NORTH BAY VILLAGE
HEART OF THE BAY

Budget Amendment Form

Department	Village Commission	Date	9/30/2026
Fund(s) to be changed:			

GL Account	Description	Transfer to:	Transfer from:
001-11-511-5341	Uniforms		$ 1,000.00
001-11-511-5555	Uniforms	$ 1,000.00	
TOTAL (Columns must be equal)		$ 1,000.00	$ 1,000.00

Description:

To transfer from Travel, Conference & Meeting-Vice Mayor to Uniforms for uniform expenses.