

City of Lauderhill, Florida - Budget Adjustment

Department: Go Bond Capital	Date: 6-Apr-19	Type of Adjustment: Intra- Department Transfer Inter -Department Transf
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The Budget adjustment Requested will Require the Following Revisions:

Supplemental Appropriatio

Account Description	Account Number			Amount	
	Fund	Div	Object	TO	FROM
ST GEORGE BUILDING IMPROVEMENT	307	328	06212	208,456	
ST GEORGE PROFESSIONAL SERVICES	307	328	03110	200	
ST GEORGE TURF INSTALL & RENO	307	328	06920		208,656
WESTWIND PROFESSIONAL SERVICE	307	324	03110	27,714	
WESTWIND BUILDING	307	324	06212	9,951	
WESTWIND TENNIS COURT	307	324	6916		37,665
SOUTH GATEWAY FOUNTAIN SIGN	307	330	06935	25,081	
SOUTH GATEWAY PROFESSIONAL SERVICE	307	330	03110	116	
SOUTH GATEWAY LANDSCAPING IMP	307	330	06934		25,197
MAYE JENKINS PROFESSIONAL SERVICES	307	333	03110	19,000	
MAYE JENKINS BUILDING	307	333	06212		19,000
NW 38TH AVE PROFESSIONAL SERVICE	307	346	03110	4,740	
NW 38TH AVE CONTINGENCY	307	346	09910		4,740
VETS PARK RENO	307	336	03110	100	
VETS PARK BUILDING	307	336	06927		100
TOTAL				295,358	295,358

REASON FOR ADJUSTMENT REQUEST (set forth Reasons the adjustment is required, the factors involved in arriving at costs, and the status of the account from which transfer is made.)

6 Month Budget Review

Approval Requested:	Approved:		
Department Head	Date:		
Approved as to availability of Funds			
Finance Director	Date:	City Manager	
Approved by City Commission	Audited By:	Input By:	Control #

