City of Lauderhill, Florida - Budget Adjustment

Department: Administration	Date: 2/9/17	Type of Adjustment: Intra- Department Transfer Inter -Department Transfer Supplemental Appropriation
The Budget adjustment Requested will Require the Following Revisions:		

Account Description	Account Number			Amount	
	Fund	Div	Object	To	From
Admin Minor Tools & Equipment	001	111	5510		1000.00
Admin Capital	305	321	6111	1000.00	
Special Events Tools & Equipment	001	115	5510		1800.00
Admin Capital	305	321	6111	1800.00	
			TOTAL	2800.00 -	2800.00 -

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.)

Funds needed to cover a new computer purchase for Admin's Graphic Designer.

Approval Requested:	Approved:
Department Head L. Johnson Leslie Johnson 2017.02.09 17:22:55 -05'00' Date:	
Approved as to availability of Funds	
Finance Director Sean Henderson 2017.02.13 10:19:32 -05'00' Date:	City Manager

Approved by City Commission	Audited By:	Input By:	Control #
Meeting of ----------	Floyd Harris 2017.02.13 12:38:02 -05'00' ----------	----------	----------