

City of Lauderhill, Florida - Budget Adjustment					
Department: Park Ranger		Date: 10-Feb-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	From	To
Park Ranger Conference & Education	001	117	4910	1,200	
Transfer to Fund 305	001	201	9128		1,200
Transfer From Fund 001	305	381	250	1,200	
Park Ranger Capital Equipment	305	321	6117		1,200
			TOTAL	-	-
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.)					
To cover the purchase Furniture for Park Ranges					
Approval Requested: Date: _____ Department Head Approved as to availability of Funds 			Approved: City Manager		
Finance Director Approved by City Commission		Date: _____ Audited By: 		Input By: _____ Control # _____	
		Floyd Harris 2017.02.16 13:33:20 -05'00'			