City of Lauderhill, Florida - <u>Budget Adjustment</u>						
Department: Park Ranger The Budget adjustment Requested will Recognition	Date:	10-Feb-17			Type of Adjustment: Intra- Department Transfer Inter -Department Transfer Supplemental Appropriation	
	quire the rolk	Account Number			Amount	
Account Description			T T	Erom	То	
	- <u>Fund</u>	<u>Div</u>	<u>Object</u>	<u>From</u>	10	
Park Ranger Conference & Education	001	117	4910	1,200	1 000	
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	1,200	
			<u> </u>			

			TOTAL			
DEACON FOR AD ILICTMENT PROLI	EST (set for	h Passans t	TOTAL	nt is required t	he factors	
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						
		A				
Approval requested:		Approved:				
Department Head Date:)		
Sean Henderson 2017.02.16 15:06:57 -05'00'			A			
Finance Director Date:		City Manage	r - l	A STATE OF THE PROPERTY OF THE PARTY OF THE		
Approved by City Commission	Audited By	Floyd Hamis 2017.02.16 13:33:20	Input By:		Control #	
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