City of Lauderhill, Florida - Budget Adjustment

Department:	Date:	Type of Adjustment:
Administration	15-Jul-19	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
Professional Services	001	111	03110		3,883
Transfer to 305	001	201	110	3,883	
				Increase	Increase
Transfer from Fund 001	305	381	250	3,883	
Admin Capital	305	321	06111		3,883
				7,766	7,766

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.)

Furniture purchase for Admin

Approval Requested:

Department Head Date

Approved as to availability of Funds

KPottinger Karen Pottinger 2019.07.15 17:52:06 -04'00'

Finance Director Date:

City Manager

Approved by City Commission	Audited By:	Input By:	Control #
	Yolan Todd 2019.07.15 15:22:19 -04'00'		