

City of Lauderhill, Florida - Budget Adjustment

Department: Fire	Date: 19-Feb-20	Type of Adjustment: Intra- Department Transfer Inter -Department Transfer
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The Budget adjustment Requested will Require the Following Revision **Supplemental Appropriation**

Account Description	Account Number			Amount	
	<u>Fund</u>	<u>Div</u>	<u>Object</u>	<u>TO</u>	<u>FROM</u>
Capital Equipment	190	611	06440		40,000
Equipment Rental	190	611	04430		5,000
Equipment Maintenance	190	611	04620		7,000
Facility Repairs	190	611	04625		5,000
Capital Equipment	190	615	06440		6,000
Conf & Education	190	611	04910		21,000
Capital Equipment	190	351	06440	84,000	
				84,000	84,000

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

To Fund The Purchase of Capital Equipment for Fire

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 #	
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