







## City of Lauderdale, Florida - Budget Adjustment

Department: <b>Police</b>	Date: <b>8-Jan-20</b>	Type of Adjustment: <b>Intra- Department Transfer</b> <b>Inter -Department Transfer</b>
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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>
Special Supplies	001	512	05245		41,400
Transfer to Fund 305	001	201	09128	41,400	
				Increase	Increase
Transfer from Fund 001	305	381	250	41,400	
Police	305	321	6512		41,400

**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 Fund The Purchase of Capital Equipment for PD**

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 # _____