City of Lauderhill, Florida - Budget Adjustment

Department: Administration

Date: June 11, 2019

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	To	From
Professional Services	001	111	03110		
Transfer to 305	001	201	09128	8,000	
				Increase	
Transfer From Fund 001	305	381	250	8,000	
Capital Equipment	305	321	06115		
			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.)

Approval Requested:

Department Head L. Johnson Leslie Johnson 2019.06.11 11:13:41 -04'00' Date:

Approved as to availability of Funds

Finance Director KPottinger Karen Pottinger 2019.06.12 10:02:03 -04'00' Date:

Approved:

City Manager

Approved by City Commission	Audited By:	Input By:	Control #
Meeting of ----------	----------	----------	----------