City of Lau	derhill, Flor	ida - <u>Bud</u>	lget Adjus	stment		
Department:	Date:	quire the Following Revisions:			Type of Adjustment: Intra- Department Transfer Inter -Department Transfer Supplemental Appropriation Amount	
The Budget adjustment Requested w						
Account Description		Account Number				
	<u>Fund</u>	<u>Div</u>	<u>Object</u>	<u>To</u>	<u>From</u>	
					+	
					1	
			TOTAL	-		
REASON FOR ADJUSTMENT REQ involved in arriving at costs, and t					e factors	
Approval Requested:		Approved:				
Department Head Approved as to availability of Funds	Date:					
Finance Director	Date:	City Manage	er			
Approved by City Commission	Audited By		Input By:		Control #	
Meeting of						