City of La	uderhill, Fl	orida - <u>Bu</u>	ıdget Adj	<u>ustment</u>	
Department: Fire The Budget adjustment Requested will	Date:	9-Feb-17		Type of Adjustment: Intra- Department Transfer Inter-Department Transfer	
	Tequire the Foll	Account Nur		Supplemental Appropriation Amount	
Account Description	<u> </u>				
	<u>Fund</u>	<u>Div</u>	Object	From	<u>To</u>
Professional Services	190	611	3110	29,605	
Radio System Upgrade	190	351	6441	48,450	
Fire Station 30	190	351	6205		78,055
			 		
		+	+		
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		+	 		
		+	 		
		+	-		
			1		
			†		
			-		
			TOTAL	\$ 78,055	\$ 78,055
REASON FOR ADJUSTMENT REQUES	ST (set forth Re	asons the ad	justment is i	equired, the fac	tors
involved in arriving at costs, and the	status of the ac	count from w	hich transfe	r is made.)	
To cover consulting costs for Fire Station 30					
Approval Requested:	í.	Approved:			
1/41	13/17				
Department Head Date	5/17				
Department Head Date Approved as to availability of Funds	3 .	-			
O II Sean Henderson			2	1	
Sem Hull 2017.02.13 15:20:59					
Finance Director Date	e :	City Manage	r / /		
Approved by City Commission	Audited By	<i>'</i> :	Input By:		Control #
	IANTI	Floyd Harris 2017.02.13			
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