City of Lauderhill, Fl	orida - <u>Budg</u> e	et Adjustmei	<u>nt</u>		
Department:	Date:			Type of Adjustment:	
CityWide		21-Jun-23		Intra- Department Transfer	
				Inter -Department Transfer	
The Budget adjustment Requested will Require the Following Revisions:				Supplemental Appropriati	on
Account Description	Ac	Account Number		Amount	
	Fund	Div	<u>Object</u>	Increase	Increase
FUND 001 General Fund					
Pink UP Lauderhill	001	366	908	16,000	
Pink UP Lauderhill	001	102	4660	-	16,000
7X7 Football	001	347	081	4,975	
City Events L Martin	001	102	4831	,	4,975
LHPP	001	366	916	3,805	.,
City Events Dunn	001	103	4832		3,805
Total				24,780	24,780
				, , , , , , , , , , , , , , , , , , ,	
FUND 115 - Spot Shotter					
Spot Shotter	115	510	6593	364,500	
Spot Shotter	115	331	096		364,500
Total				364,500	364,500
			TOTAL	389,280	389,280
REASON FOR ADJUSTMENT REQUEST (set f involved in arriving at costs, and the status of the account from whic			nent is requ	lired, the factors	
Supplemental Appropriation Recognizing Revenue			nk Up and S	Spot shotter Rollover.	
Approval Requested:	1	Approved:			
		Approved.			
Department Head Date:					
Approved as to availability of Funds					
Finance Director		City			
Finance Director Date:	Audit	City Manage			O - ntn   //
Finance Director Date: Approved by City Commission	Audited By:		er Input By:		Control #