



City of Lake Mary, Florida

Budget Adjustments

Department	Date	Number	Type of Adjustment Requested
Cemetery	October 10, 2011	2	<input type="checkbox"/> Intra-Department Transfer <input type="checkbox"/> Inter-Department Transfer <input checked="" type="checkbox"/> Supplemental Appropriation

The Budget Adjustment Requested will require the following Revisions

TO:					For Finance Department Use Only	
Program Account #	Object Code	Object Account Title	Quarter	Amount	Unencumbered Balance before Adj	Unencumbered Balance Adj
118-0000-399	01-00	Balance Forward		\$35,119		
Total to be adjusted to above				\$35,119		
TO:					Verified <u>#139</u> Posted <u>S.M.</u>	
118-0572-452	64-50	Capital Outlay		\$35,119		
Total to be adjusted above				\$35,119		

REASONS FOR ADJUSTMENT REQUEST: (Set forth reasons the adjustment is required, the factors involved in arriving at the costs, and the status of the account from which transfer is made.)

To fund cost of columbarium at cemetery.

**APPROVED BY
CITY COMMISSION**
10/21/11

APPROVAL REQUESTED:

DEPARTMENT HEAD Jackie Lora DATE 10/10/11
 FINANCE DIRECTOR _____ DATE _____

CITY MANAGER [Signature] DATE 10/20/11