



CITY OF HALLANDALE BEACH, FLORIDA

MONTHLY BUDGET TRANSFERS THAT EXCEEDS \$50,000

Pursuant to Code of Ordinance Section 10-31(4), the City Commission must be notified in writing, of any transfers that exceed the City Manager's purchasing authority level. The following is a list of all budget transfers that exceeded the City Manager's purchasing authority level for months ending ***September 30, 2017 and October 31, 2017:***

Transfer	Transfer Amount	Account	Purpose
From:	\$25,000 \$13,153 \$39,296 \$25,000	8090-549990 8090-555040 8090-515300 8090-515350	Outside Services for Florida East Coast (FEC) 2017 Payment Grade Crossing Maintenance
To:	\$102,449	8090-534010	
From:	\$50,000	5910-583040-99638	Auditing Service for Forensic Audit Final Invoice
To:	\$50,000	5910-532000	
From:	\$134,798	9010S-549112	Pay Hollywood bulk sewer for September 2017 Invoice
To:	\$ 134,798	3590S-543050	
From:	\$117,381 \$2,014	2140-514000 2110-514000	Reorganization for Investigative Division
To:	\$50,000 \$69,395	2120-514000 2130-514000	