



CITY OF HALLANDALE BEACH, FLORIDA

MONTHLY BUDGET TRANSFERS THAT EXCEED \$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 month ending **September 30, 2019**:

Transfer	Transfer Amount	Account	Purpose
From:	\$120,000	3390W-534010	Moving funds from operating to Machinery and Equipment for purchase of A/C units
To:	\$120,000	3390W-564040-P1704	Project P1704 HVAC Efficiency Up Grade (Utility Fund)
From:	\$18,615 \$31,385 \$ 7,638 \$17,150	2415-564050 2415-565000 2415-531010 5010-565000	Moving funds to correct account by attaching project for tracking the renovations in Development Services
To:	\$26,253 \$31,385 \$17,150	2415-564050-D1920 2415-565000-D1920 5010-565000-D1920	 (Permits and Inspections Fund, General Fund)