



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 **October 30, 2019**:

Transfer	Transfer Amount	Account	Purpose
From:	\$76,000	3390W-534010	Moving funds from operating to Machinery and Equipment for purchase of A/C units
To:	\$76,000	3390W-564040-P1704	Project P1704 HVAC Efficiency Up Grade (Utility Fund)
From:	\$40,000 \$43,000 \$23,000	2415-564050 2415-549990 5010-552070	Moving funds to the correct account by attaching a project number for tracking the renovations in Development Services
To:	\$40,000 \$43,000 \$13,000 \$10,000	2415-564050-D1920 2415-565000-D1920 5010-565000-D1920 5010-564050-D1920	 (Permits and Inspections Fund and General Fund)
From:	\$100,000	3660-531010-P2001	Moving funds from operating to capital for City match to the correct account - Capital Pre-Construction Design
To:	\$50,000 \$50,000	3660-565010-P2001 3660-565010-P2009	45 th Year CDBG Public Works Improvement 46 th Year CDBG Public Works Improvement (Utility Fund)
From:	\$80,000	Various Departments	Moving funds from General Fund Departmental Meeting and Seminars to General Fund Non-Departmental
To:	\$80,000	8090-555040	General Employee Training for Customer Service, Diversity and Management. (General Fund)