

BUDGET AMENDMENT EX: 5
BACKGROUND & FUNDING DETAIL – PUBLIC WORKS

Each spring, the Community Appearance Board (CAB) hosts an annual awards event to formally recognize homeowners, architects, landscapers, and developers for their individual efforts to enhance the City's visual image and economic vitality. This year's 34th Annual Awards Event was held on May 10, 2012 at the Bahia Mar. Nineteen properties were recognized at the event as award winners. These winners will be presented with a bronze plaque to display at their winning property. In order to fund the purchase of the plaques, and provide for additional costs associated with the event venue, funds must be appropriated from the CAB Subsidiary Account to the CAB Operating budget. In order to secure a purchase order for payment of the winners' plaques, funds must be transferred and appropriated from the CAB Subsidiary account to the CAB Operating Budget.

Staff is recommending that the City Commission amend the FY 2012 operating budget by appropriating \$1,550 of donated funds to fund costs associated with the 2012 Community Appearance Board Annual Awards Event.

APPROPRIATE FROM:							
	SUB				SUB		
FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	SUBOBJECT NAME	AMOUNT
001	01	GENERAL FUND Deposits-Trust	219-450110	COMMUNITY APPEARANCE BOARD	N/A	N/A	\$ 1,550.00
				TOTAL			\$ 1,550.00
REVENUE TO:							
	SUB				SUB		
FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	SUBOBJECT NAME	AMOUNT
001	01	GENERAL FUND - Operating	PBS070101	COMMUNITY APPEARANCE BOARD	N983	COMMUNITY APPEARANCE BOARD	\$ 1,550.00
				TOTAL			\$ 1,550.00
EXPENSE TO:							
	SUB				SUB		
FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	SUBOBJECT NAME	AMOUNT
001	01	GENERAL FUND - Operating	PBS070101	COMMUNITY APPEARANCE BOARD	3243	Prizes & Awards	\$ 1,550.00
				TOTAL			\$ 1,550.00

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City of Fort Lauderdale, Florida "Venice of America"

Accounting Budgeting Systemwide Procurement Accounts Payable Finance Advanced Inquiries Approvals

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Link Clear Enter Print FAML6100 - Subsidiary Inquiry 07/31/2012 4:26 PM

Fiscal Mo/Year: 10 2012 Index :
 G/L Account: 218 DEPOSITS - TRUST
 Subsidiary: 450110 COMMUNITY APPEARANCE BOARD
 Fund Type : 01 GENERAL FUND
 Fund : 001 GENERAL FUND
 Subfund : 01 GENERAL FUND
 Proj / Pjdtl :
 Grant / Gr Dtl :
 Currency Code:

	July 2012	Balance
S Beginning Balance	-6,443.28	-2,248.28
Total Debits	.00	3,600.00
Total Credits	.00	-7,795.00
Ending Balance	-6,443.28	-6,443.28

G014 - RECORD FOUND

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