	City of Lau	ıderhill, F	lorida - <u>Budg</u>	et Adjustı	nent		
Department:			Date: 23-Feb-24			Type of Adjustment: Intra- Department Transfer Inter -Department Transfer	
The Budget adjustment Requested will Require the Following Revisions:  Account Number						Supplemental	
Account De	escription				Amount		
			- <u>Fund</u>	<u>Div</u>	<u>Object</u>	Increase	<u>Increase</u>
						Increase	Decrease
Wolk Park			307	327	06212	70.040	79,912
Cityhall Annex			307	338	06212	79,912	
					TOTAL	79,912	79,912
REASON FOR ADJUSTMENT R involved in arriving at costs, an					ors		
				•			
		Cityhall <i>i</i>	Annex Change Orde	er			
Approval Requested:				Approved			
Department Head	Date:						
Approved as to availability of Fund							
Finance Director	Date:			City Mana			
Approved by City Commission			Audited By:		Input By:		Control #