

Capital GO Bond	209,806
Inter Departmental	313,674
Supplemental	1,474,171

## City of Lauderhill, Florida - Budget Adjustment

Department: <b>GO Bond</b>	Date: <b>23-Nov-20</b>	Type of Adjustment: Intra- Department Transfer <b>Inter -Department Transfer</b> Supplemental Appropriation
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The Budget adjustment Requested will Require the Following Revisions:					
Account Description	Account Number			Amount	
	Fund	Div	Object	Increase	Decrease
Vets Park Building	307	325	6212	115,000	
St George Building	307	328	6920	125	
West Ken Lark Park Playground	307	329	6923	1,813	
South Gate Way Park	307	330	6934	14,230	
Sienna/Environ Wall	307	344	3110	27,038	
Installation	307	344	6378	3,600	
GO Bond Admin Professional Service	307	371	3110	48,000	
Bradley Park Improvement	307	323	3110		194
West Wind Park Building	307	324	6212		7,201
Mullin Park Professional Service	307	325	3110		126
Field & Dugout	307	325	6927		1,185
Basket Ball Courts	307	325	6928		388
Wolk Park Rehab	307	327	6930		6,000
GO Bond Park Contingency	307	373	9910		132,074
GO Bond Roadway Contingency	307	374	9910		46,638
GO Bond Public Safety	307	375	9910		16,000
				209,806	209,806

**REASON FOR ADJUSTMENT REQUEST (set forth Reasons the adjustment is required, the factors involved in arriving at costs, and the status of the account from which transfer is made.)**

**GO Bond FY 2021 Budget**

Approval Requested:			
Department Head _____ Date: _____			
Approved as to availability of Funds			
Finance Director _____ Date: _____			
Approved by City Commission	Audited By: _____	Input By: _____	Control # _____





