



# City of Lauderhill

City Commission  
Chambers at City Hall  
5581 W. Oakland Park  
Blvd.  
Lauderhill, FL, 33313  
www.lauderhill-fl.gov

## File Details

**File Number: 24R-6004**

**File ID:** 24R-6004

**Type:** Ordinance

**Status:** First Reading

**Version:** 1

**Reference:**

**In Control:** City Commission Meeting

**File Created:** 12/03/2024

**File Name:** GO Bond Supplemental Appropriation

**Final Action:**

**Title: ORDINANCE NO. 24O-12-163: AN ORDINANCE APPROVING A CAPITAL BUDGET ADJUSTMENT AND A SUPPLEMENTAL APPROPRIATION OF ADDITIONAL REVENUES AND EXPENDITURES IN THE FISCAL YEAR 2025 BUDGET TO TRANSFER VARIOUS GENERAL OBLIGATION BOND LINE ITEMS; PROVIDING FOR VARIOUS BUDGET CODE NUMBERS; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY INTERIM CITY MANAGER, KENNIE HOBBS, JR.)**

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** ORD-24O-12-163-Budget-supp approp GO Bond projects.pdf, GO Bond Capital 307 Cash Final.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

\* **Drafter:** apetti@laudershill-fl.gov

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|
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### Text of Legislative File 24R-6004

**ORDINANCE NO. 24O-12-163: AN ORDINANCE APPROVING A CAPITAL BUDGET ADJUSTMENT AND A SUPPLEMENTAL APPROPRIATION OF ADDITIONAL REVENUES AND EXPENDITURES IN THE FISCAL YEAR 2025 BUDGET TO TRANSFER VARIOUS GENERAL OBLIGATION BOND LINE ITEMS; PROVIDING FOR VARIOUS BUDGET CODE NUMBERS; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY INTERIM CITY MANAGER, KENNIE HOBBS, JR.)**

**Request Action:**

Approve Supplemental Budget to transfer various General Obligation (GO) Bond line items for the completion of projects.

**Need Summary Explanation/ Background:**

Transfer various revenue and expenditures accounts relating to GO Bond projects.

**Cost Summary/ Fiscal Impact:**

Transfer funds in the total amount of \$10,457,279.00

**Attachments:**

Supplemental Appropriation

**Budget Code Number(s):** Various as indicated.

**Procurement Information: [check all that apply]**

- |  |  |                                |
|--|--|--------------------------------|
| <input type="checkbox"/> RFP/Bid                   | <input type="checkbox"/> Emergency Purchase  | <input type="checkbox"/> SBE   |
| <input type="checkbox"/> Proposal/Quote Preference | <input type="checkbox"/> State Grant Funds   | <input type="checkbox"/> Local |
| <input type="checkbox"/> Piggyback Contract        | <input type="checkbox"/> Federal Grant Funds |                                |
| <input type="checkbox"/> Sole Source               | <input type="checkbox"/> Matching Required   |                                |