1/20/2021 Finance



City of Pompano Beach Budget Adjustments

Originating Department		Date								
1310 - Finance - FI	V	1/20/202	1							
Fiscal Year										
2021										
Description										
Budget for 14th Street	Townhomes Association undergro	unding of o	verhead u							
Budget Details										
Acct #	Acct Desc	Proj#	Available Fund	ds Current Budg	et Increase	Decrease	Revised Budget			
001-9910-599-84-86	14TH ST TOWNHOMES		\$ 0.00	\$ 0.00	109,000	0	\$ 10	09,000.00	×	
001-0000-392-10-00	BUDGETARY FUND BALANCE		\$ 13,666,006.	\$ 13,666,006.	109,000	0	\$ 13	3,775,006.	×	
Add										
Total Increase		Total Decrease								
\$ 218,000.00		\$ 0.00								

1/20/2021

Reason
Budget for 14th Street Townhomes Association undergrounding of overhead utilities. Commission Meeting 1/26/2021. File ID# 21-219.
Adjustment is within total budget of department
○ Yes No
Adjustment requires only City Manager approval
○ Yes No
Adjustment requires City Commission approval
YesNo
Attach Backup Documents Upload
Department Head *
Department Head* A. Jenja × Date Signed* 1/20/2021
Comments
Approve Reject Cancel
Approve

Finance