



City of Pompano Beach Budget Adjustments

Originating Department

1310 - Finance - FI ▼

Date

2/16/2021

Fiscal Year

2021

Description

Budget for settlement agreement for workers compensation claim by John Poa

Budget Details

Acct #	Acct Desc	Proj #	Available Funds	Current Budget	Increase	Decrease	Revised Budget	
506-5520-596-45-80	WORKERS COMPENSATION		\$ 1,590,377.1	\$ 2,200,000.0	250,000	0	\$ 2,450,000.0	✕
506-0000-369-64-00	INSURANCE SUBROGATION		\$ -59,217.22	\$ 0.00	145,000	0	\$ 145,000.00	✕
506-0000-392-20-00	BUDGETARY RETAINED EAR		\$ 485,351.00	\$ 485,351.00	105,000	0	\$ 590,351.00	✕

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Total Increase

\$ 500,000.00

Total Decrease

\$ 0.00

Reason

Budget for settlement agreement for workers compensation claim by John Poag, Jr. File ID #21-305. Commission Meeting February 23, 2021

Adjustment is within total budget of department

Yes No

Adjustment requires only City Manager approval

Yes No

Adjustment requires City Commission approval

Yes No


Attach Backup Documents

Upload

Department Head*

A. J. Taylor ×

Date Signed*

2/16/2021 

Comments