



City of Pompano Beach Budget Adjustments

Originating Department

1310 - Finance - FI

Date

5/19/2021

Fiscal Year

2021

Description

Budget for Carol and David Schroeder settlement

Budget Details

Acct #	Acct Desc	Proj #	Available Funds	Current Budget	Increase	Decrease	Revised Budget	
506-5520-596-45-70	GENERAL LIABILITY CLAIMS		\$ 249,358.97	\$ 460,000.00	200,000	0	\$ 660,000.00	✕
506-0000-392-20-00	BUDGETARY RETAINED EAR		\$ 590,351.00	\$ 590,351.00	200,000	0	\$ 790,351.00	✕

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Total Increase

\$ 400,000.00

Total Decrease

\$ 0.00

Reason

Budget for Carol and David Schroeder settlement. File ID# 21-559.
Commission meeting 5-25-2021

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. [Signature]

x

Date Signed*

5/19/2021



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