

ORIGINATING DEPT.	DATE
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4/3/2017

ORIGINATING DEPT.

**CITY OF POMPANO BEACH
BUDGET ADJUSTMENT**

ACCOUNT DESCRIPTION	FND	DP	DV	SUB	EL	OB	AVAILABLE FUNDS	CURRENT BUDGET	* INCREASE	* DECREASE	REVISED BUDGET
REBUILDING TOGETHER BRW	001	99	10	599	82	53	\$ -	\$ -	\$ 50,000		\$ 50,000
WORKING CAPITAL RESERVES	001	99	10	599	99	20	\$ -	\$ -		\$ 50,000	\$ (50,000)
									\$ 50,000	\$ 50,000	
									TOTAL		
									\$ 50,000	\$ 50,000	

REASON

AGREEMENT BETWEEN REBUILDING TOGETHER BROWARD COUNTY, INC. and KAPPA FOUNDATION OF POMPANO BEACH, INCORPORATED and the CITY OF POMPANO BEACH for the purpose of hosting the 2017 National Rebuilding Day in Collier City on April 29, 2017.

S. Sible 4/3/17
Department Head Date

Adjustment is within total budget of department
Adjustment requires only City Manager approval
Adjustment requires City Commission approval

- Yes	X	No
- Yes		X
- Yes	X	No

Adjustment approved at City Commission Meeting of

Finance Director	Date	Budget Office	Date	City Manager	Date	AUDITED	INPUT	CONTROL
						BY	BY	NO.