



City of Pompano Beach Budget Adjustments

Originating Department

1310 - Finance - FI

Date

3/2/2022

Fiscal Year

2022

Description

Fund settlement of lawsuit between the City and Heritage at Pompano Housin

Budget Details

Acct #	Acct Desc	Proj #	Available Funds	Current Budget	Increase	Decrease	Revised Budget	
506-5520-596-45-70	GENERAL LIABILITY CLAIMS		\$ 354,241.26	\$ 460,000.00	445,000	0	\$ 905,000.00	✘
506-0000-392-20-00	BUDGETARY RETAINED EAR		\$ 560,036.00	\$ 560,036.00	445,000	0	\$ 1,005,036.0	✘

Add

Total Increase

\$ 890,000.00

Total Decrease

\$ 0.00

Reason

Fund settlement of lawsuit between the City and Heritage at Pompano Housing Partners. File ID#22-240 Commission meeting 3-8-2022

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.  x

Date Signed*

3/2/2022 

Comments

Approve

Reject

Cancel

