1/19/2021 Finance



City of Pompano Beach Budget Adjustments

Originating Department 1310 - Finance - FI		Date										
		1/19/2021										
Fiscal Year												
2021												
Description												
Appropriate funding for	r the acquisition of the convenienc	e store loca	ited a	at 108								
Budget Details												
Acct #	Acct Desc	Proj#	Available Funds Current Budget Increase				Decrease	Revised Budget				
001-9910-599-61-00	LAND ACQUISITION		\$	11,318.00	\$	551,072.00	534,670	0	\$	1,085,742.0	×	
001-0000-392-10-00	BUDGETARY FUND BALANCE		\$	13,666,006.	\$	13,666,006.	534,670	0	\$	14,200,676.	×	
Add												
Total Increase		Total Decrease										
\$ 1,069,340.00		\$ 0.00										

1/19/2021

Reason
Appropriate funding for the acquisition of the convenience store located at 1081 NW 27th Avenue. Commission Meeting 1/26/2021. File ID#21-230
Adjustment is within total budget of department
○ Yes No
Adjustment requires only City Manager approval
○ Yes No
Adjustment requires City Commission approval
Yes O No
Attach Backup Documents Upload
Department Head *
Department Head * A. Jennie * Date Signed * 1/19/2021
Comments
Approve Reject Cancel

Finance