City of Hallandale Beach FY 2020-2021 Reappropriation Request

1.	General Information	n:								
	Org: 1810			Date Received:						
Ļ	Object: 545030			Reques	st Number:	1				
2.	-	ication of Reappropriation Re	=							
	The reappropriation funds will be needed to pay settlements and court costs for open liability claims.									
3.	3. Complete this Section for Multi-Year Capital Projects									
	Total Projects Expen	nse Since Inception:	\$							
	Original Project Start Date:									
	Project Components Complete to Date:									
	Prior Year Reappropriation:									
	Total Budgeted Amount Current Year:									
	Spent to Date:	\$	Spent by Year End: \$							
	Balance to be Reapp	•	\$							
	Funds Requested in		\$							
	Total Funds Request	ted in Fiscal Year 19/20:	\$ 0.00							
		quest + FY 20/21 request)								
4.		Department Request for Reappropriation Financial Data:								
	ACCOUNT #	DESCRIPTION	ORIGINAL AMOUNT	<u>SPENT</u>	REQUEST	=				
	570-1810-545030	Insurance Claims	\$600,000.00	\$217,024.00	\$200,000.00	_				
					\$0.00	<u>]</u>				
					\$0.00					
					\$0.00					
			4000.000.00	0017.001.00	\$0.00					
Ļ		Total All Requests:	\$600,000.00	\$217,024.00	\$200,000.00					
5.				01.5	0/45	/2020				
				Radu Sodea 9/15/2020						
				Noemy Sandoval (Sep 22, 2020 14:13 EDT)		Date				
	Sep 22, 2020					·				
	Date	Approved	Disapproved	Deputy/Assistant City Manager						
				7						
	Sep 22, 2020			See						
	Date	Approved	Disapproved	City Manager						

Insurance Claims 9.8.20 9/15/202010:27 A

City of Hallandale Beach FY 2020-2021 Reappropriation Request

1.	General Information:									
	Org: 8090 Object: 549990			Date Received: Request Number:						
2.	Description/Justification	on of Reappropriation R	Request:	Neques	it italliber.					
	Reappropriation amount for Police Union negotiations.									
	,, , , , , , , , , , , , , , , , , , ,									
3. Complete this Section for Multi-Year Capital Projects										
	Total Projects Expense S	ince Inception:	\$							
	Original Project Start Dat	e:								
	Project Components Con	nplete to Date:		_						
	Prior Year Reappropriation		\$							
	Total Budgeted Amount Current Year:		\$							
	Spent to Date: \$		Spent by Year End: \$							
	Balance to be Reappropriated:		\$							
	Funds Requested in Fisc		\$							
	Total Funds Requested in		\$ 0.00							
	(Reappropriation request									
4. Department Request for Reappropriation Financial Data:										
	ACCOUNT#	DESCRIPTION	ORIGINAL AMOUNT	<u>SPENT</u>	REQUEST	7				
	FROM: 001-8090-549990	Working Reserves	\$2,671,799.00	\$1,968,496.00	\$703,303.00	_				
	TO: 001-2110-549990	Working Reserve	0	0	\$0.00	_				
					\$0.00					
					\$0.00	-				
	Tot	al All Requests:	\$2,671,799.00	\$1,968,496.00	\$0.00 \$703,303.00]				
5.		ai Ali Nequesis.	φ2,071,799.00	φ1,900,490.00	<u>\$703,303.00</u>					
٠. ا				$\Lambda \perp \nabla$	0/17	/2020				
				Department Dir	SPAPIA .	Date				
	_			•						
	Sep 22, 2020			<u>Noemy Sandoval</u>						
		Approved	Disapproved	Noemy Sandoval (Sep		ogor				
	Date	Approved	Disapproved	Deputy/Ass	istant City Man	ager				
	Sep 22, 2020			(Do.						
	<u>L</u>	•								
ı	Date	Approved	Disapproved	Cit	y Manager					