



REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE: Rjahja Canlas, Associate Engineer FISCAL YEAR: 2019-20
 PREPARER NAME & TITLE: Rjahja Canlas, Associate Engineer COUNCIL DATE (if applicable): 6/17/2020
 DEPARTMENT/DIVISION: Public Works - Engineering ORDINANCE: _____

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET (\$)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
2321	5411	84001	500164	60,000	Eureka Road Bridge Repair
TOTAL				60,000	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET (\$)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
TOTAL				-	

NET ADJUSTMENT	60,000	
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FUND BALANCE

ACCOUNT STRING				BUDGET (\$)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
2321				(60,000)	Reduce available resources in Traffic Safety Fund
TOTAL				(60,000)	

Justification for Budget Adjustment:

Public Works - Engineering is requesting a budget adjustment to provide funding for the Eureka Road Bridge Repair Project. This project will repair damaged expansion joints on the bridge structure.

REQUIRED APPROVALS:

REQUESTING DEPARTMENT HEAD / DESIGNEE _____ DATE _____ BUDGET MANAGER / DESIGNEE _____ DATE _____

CHIEF FINANCIAL OFFICER / DESIGNEE _____ DATE _____ CITY MANAGER / DESIGNEE _____ DATE _____

BUDGET DEPARTMENT USE ONLY:

POSTED BY _____ DATE _____

Revised: June 24, 2019