

EXHIBIT A



Budget Adjustment Form

Finance Department Use Only

Set/Batch/BE ID#: BE2209503

Proof Job #: _____

Entered By: _____

Date: _____

Request Date: 9/21/2021

Fiscal Year: 21/22

Requesting Department: Public Works

Adjustment Description: Bridge Assessment & Repairs

Requestor: Seth Anderson

Department Head Approval: _____

Date: 9/8/21

Finance Analyst Review: _____

Date: 8/30/2021

City Manager Approval (if required)*: _____

Date: _____

GL or JL Key	GL/JL Rev Object	Description of Adjustment	Increase / (Decrease)
30101	61301	BR22PW01 Assess & Repair	50,000
BR22PW01	61301	BR22PW01 Assess & Repair	50,000
30199	61100	BR22PW01 Assess & Repair	50,000
Total Revenue Adjustments:			150,000

GL or JL Key	GL/JL Exp Object	Description of Adjustment	Increase / (Decrease)
30101	57601	BR22PW01 Assess & Repair	50,000
BR22PW01	57601	BR22PW01 Assess & Repair	50,000
30199	62300	BR22PW01 Assess & Repair	50,000
41940	62301	BR22PW01 Assess & Repair	50,000
Total Expenditure Adjustments:			200,000

Net Adjustment: (50,000)

150,000	200,000
TOTAL DR	TOTAL CR

Justification:

Public Works request the appropriation and usage of General Fund Contingency Reserves for urgent work orders with current on-call professional civil engineering service consultants who will conduct urgent assessments and determine short-term and long-term recommendations for City bridge repairs.

City Clerk Signature (if required)**: _____

Date: _____

* City Manager Approval required for transfers between departments within the same fund, any changes to salary/benefit budgets, or matching increases to revenue and expense budgets.

** City Clerk Signature indicates that the requested Budget Adjustment was approved by Council.

General Description (indicate AS400 JV# here, if applicable):
Bridge Assessment & Repairs

9/21/2021

Sev/Batch #	JE2209103
JE ID#	JE2209103
Posting #	
Distrib #	
Entered by:	
Date:	

Page 2 of 2

Prepared By _____ Submitted to Workflow _____
Backup Attached

G:\PubWrks\Secretaries\AsrReso Yr. 2021\09-21-21 mtg. - Due 8-30\Bridge Assessment & Repairs\Drafts & Finalized BAF Docs\Final JE2209103XX UPDATED.xlsx\Template