

Exhibit A



Budget Adjustment Form

Finance Department Use Only

Set/Batch/BE ID#: BE2111503

Proof Job #: _____

Entered By: _____

Date: _____

Request Date: 11/17/2020

Fiscal Year: FY 21

Requesting Department: Community Development - Housing

Adjustment Description: CalHome DR Grant

Requestor: Lark Ferrell

Department Head Approval: _____

Date: 11/2/2020

Finance Analyst Review: _____

Date: 11/2/2020

City Manager Approval (if required)*: _____

Date: 11/3/2020

GL or JL Key	GL/JL Rev Object	Description of Adjustment	Increase / (Decrease)
23601	33401	Grant Revenues	2,130,000
Total Revenue Adjustments:			2,130,000

GL or JL Key	GL/JL Exp Object	Description of Adjustment	Increase / (Decrease)
23601	58608	Loans	2,130,000
Total Expenditure Adjustments:			2,130,000

Net Adjustment: -

2,130,000	2,130,000
TOTAL DR	TOTAL CR

Justification:

CalHome Disaster Recovery Grant for 2017 wildfires

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.