

# City of Angels Camp

## Budget Adjustment Request

Department: 2000 - Engineering

Date: 5/6/2025

Account Number	Account Description	Previous Budget Balance	Change Request Amount: Expense Inc/(Dec), Revenue (Inc)/Dec	New Budget Balance DB/(CR)
010-2000-50087-0000	Engineering Services	\$ 170,000.00	\$ 25,423.00	\$ 195,423.00
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<b>Total*</b>		<b>\$ 170,000.00</b>	<b>25,423.00</b>	<b>\$ 195,423.00</b>

**Justification:** Additional work Task Order #20 Amendment #1. Dewberry Engineers overrun due to services requested exceeding the original budget.

### Authorizations:

Department Manager \_\_\_\_\_

Date: \_\_\_\_\_

Finance Director: *Michelle Gonzalez*

Date: \_\_\_\_\_

Administrator:\*\* \_\_\_\_\_

Date: \_\_\_\_\_

Entered into System by: \_\_\_\_\_

Date: \_\_\_\_\_

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\*Total must be zero unless additional budget authorization given by Council.

\*\*Administrator must approve all budget adjustments not authorized by Council.