

Budget Adjustment Request

Date

04/03/2025

Requesting Department *

Finance

Type of Adjustment

- Administrative
- Council

Revenues

Account Number	Account Description	Increase/Decrease

Total Revenues

\$0.00

Expenditures

Account Number	Account Description	Increase/Decrease
1000-30-30-301-4330.106	CS-Environmental Recycling Srvs	\$36,012.00

Total Expenditures

\$36,012.00

Net Impact

-\$36,012.00

Purpose

To add remaining budget for the Cal Recycle Edible Food Recovery Grant of \$75,000. The \$75,000 grant award was received May 2024 and as of May 2025 there is \$36,012 of remaining grant funding.

Department Head Approval

Sim Matterg

Finance Director Approval

Tim Matterg

City Manager Approval

Jamie GoldsTein

Submit	by Jim Malberg 4/3/2025 11:20:03 am (Budget Amendment Request Submitted)
Approve	 by Jim Malberg 4/3/2025 11:20:09 am (Routed to Finance) The task was assigned to Jim Malberg 4/3/2025 11:20:03 am
pprove (send to CM for approval)	 by Jim Malberg 4/3/2025 11:20:29 am (Routed to Finance Director) The task was assigned to Jim Malberg 4/3/2025 11:20:09 am
pprove (return to Finance for processing)	 by Jamie Goldstein 4/18/2025 2:06:07 pm (Routed to CM for final approval) The task was assigned to Jamie Goldstein 4/3/2025 11:20:29 am