

Budget Adjustment	t Request			
Date				
02/18/2025				
Requesting Department *				
Community Services & Recreation		▼		
Type of Adjustment				
○ Administrative				
<ul><li>Council</li></ul>				
Item #				
Council Date				
2/27/25				
Council Approval				
Revenues				
		Search Q 🝸		
Account Number	Account Description	Increase/Decrease		
		\$		
+ Add				
Total Revenues				
\$ 0.00				
Expenditures				
		Search Q T		
Account Number	Account Description	Increase/Decrease		
1315-00-00-4305.900	Admin Contracts - general	\$ 25,000.00		
1313 00 00 000	Admin contracts general	1 25/600/60		
<u>+ Add</u>				
Total Expenditures				
\$ 25,000.00				
Nethernet				
Net Impact				
\$ -25,000.00				
Purpose				
To provide matching funds for the National Endowment for the Arts (NEA) FY26 grant application.				

Department Head Approval		
Nikki Bryant		
Finance Director Approval		
Tim Malberg		
City Manager Approval		
Jamie GoldsTein		
Q control of the control		
Comments:		
	Submit	