

Budget Adjustment Request

Date	

11/10/2025

Requesting Department *

Public Works

Type of Adjustment

- Administrative
- Council

Item #

Council Date

12/11/2025

Council Approval

Revenues

Account Number	Account Description	Increase/Decrease
1200-00-00-3700.001	Other revenue-grants, donations	\$160,452.00

Total Revenues

\$160,452.00

Expenditures

Account Number	Account Description	Increase/Decrease
1200-00-00-4390.100	Construction Service-Project services	\$160,452.00

Total Expenditures

\$160,452.00

Net Impact

\$0.00

Purpose

To accept and appropriate Carbon Reduction Program grant funding for EV chargers at the Community Center Renovation project.

Department Head Approval

Jessica Kahr

Finance Director Approval

Tim Malberg

City Manager Approval

Jamie GoldsTein

Action History (all history times shown in Pacific Standard Time) by Jim Malberg 11/10/2025 2:34:27 pm (Budget Amendment Request Submitted) Submit by Jessica Kahn 11/10/2025 2:57:34 pm (Routed to PW) Approve • The task was assigned to Jessica Kahn 11/10/2025 2:34:27 pm Approve (send to CM by Jim Malberg 11/10/2025 2:58:20 pm (Routed to Finance Director) for approval) • The task was assigned to Jim Malberg 11/10/2025 2:57:34 pm Approve (return to by Jamie Goldstein 11/25/2025 3:53:01 pm (Routed to CM for final approval) Finance for • The task was assigned to Jamie Goldstein processing) 11/10/2025 2:58:20 pm