



Budget Adjustment Request

Date

01/21/2025

Requesting Department *

Community Development

Type of Adjustment

- Administrative
- Council

Item #

Council Date

1/30/2025

Council Approval

Revenues

Search

Account Number	Account Description	Increase/Decrease
1350-00-00-000-3910.351	Interfund Transfer In - CDBG PI	\$ 160,240.62

[+ Add](#)

Total Revenues

\$ 160,240.62

Expenditures

Search

Account Number	Account Description	Increase/Decrease
1351-00-00-000-4910.351	Interfund Transfer Out - CDBG	\$ 160,240.62

[+ Add](#)

Total Expenditures

\$ 160,240.62

Net Impact

\$ 0.00

Purpose

Transfer CDBG Program Income to the CDBG fund for Community Center Renovation Project.

Department Head Approval

Hertley

Finance Director Approval

Jim Malberg

City Manager Approval

Jamie Goldstein

Comments:

Submit