

BUDGET ADJUSTMENT AUTHORIZATION

Unit CITY	Department Public Services	Division Administration	Serial Number 08-011
Type of Transaction <input type="checkbox"/> Revenue Estimate <input type="checkbox"/> Estimate Increase <input type="checkbox"/> Estimate Decrease <input checked="" type="checkbox"/> Source <input checked="" type="checkbox"/> From Existing Budget Appropriations <input type="checkbox"/> From Donations, Fees, or Grants <input type="checkbox"/> From Unappropriated Fund Balance		<input checked="" type="checkbox"/> Expenditure Appropriation <input type="checkbox"/> Intra-Departmental Transfer <input type="checkbox"/> Inter-Departmental Transfer <input type="checkbox"/> Project-To-Project Transfer <input checked="" type="checkbox"/> Appropriation Increase <input type="checkbox"/> Appropriation Decrease	
Reason for Request: To transfer funds from Undesignated Fund Balance and appropriate to Pularino Channel Multi-Purpose Trail, as recommended to Council.			

Unit	Account	Name	Fund	Organization	Program	Project/Grant	Increase	Decrease
CITY	340295	Undesignated Fund Balance	203	-	-	-	-	\$29,500
CITY	500000	Exp-Paularino Channel Multi-Purpose Trail	203	19300	30210	700083	\$29,500	-
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Department Authorization: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  Department Director </div> <div style="text-align: center;"> 11/14/07 Date </div> </div>	Recommendation: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Disapproval Reasons For Disapproval: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  Director of Finance </div> <div style="text-align: center;"> 11/20/07 Date </div> </div>
Budget Verification: The above information has been reviewed, is complete and accurate, and the appropriations and/or unappropriated funds are sufficient to support the request. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <hr/> Budget and Research Officer Date	City Manager Action: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required <hr/> City Manager Date
	City Council Action: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required <hr/> City Council Date