## Request to Increase Departmental Budget Dollars

Effective October 1, 2015 (Resolution # 15-2922), the City Administrator and Council President must pre-approve all increases of departmental budget dollars prior to expenditure of funds or submission to council. After the City Administrator and Council President give approval, the request must go to council approval prior to the expenditure of funds.

## Instructions:

Complete items below and submit to the City Administrator and Council President. Once the request is approved, a Resolution must be submitted in Legistar requesting the Mayor and Council to amend the budget.

| Department Head                     | CHAD CHRISTIAN                           |                                       |
|-------------------------------------|--|---------------------------------------|
| Department                          | ENGINEERING                              | •                                     |
| Budget Category                     | CAPITAL                                  | *<br>-                                |
| Date Submitted                      | 4/12/21                                  |                                       |
| If Personnel Accounts, Approval fro | om Human Resources Director is required. | N/A                                   |
| Section 1981 19                     |  | Signature & Date                      |
| Reason for Increase:                |  |                                       |
| ADD INLET                           | S AND PIPES T                            | O DRAIN EXISTING                      |
| WEDGEWOOD D                         | RIVE, THE STREE                          | T AS-ANNEXED                          |
| DOES NOT                            | 1  | VLET SPACING WHIC                     |
| CAUSES YARD                         |  |                                       |
|                                     | SIDENCES.                                |                                       |
| 3010110                             |  |                                       |
| Amounts of Funds Needed             | Account Number & Name                    |                                       |
| s 20,480                            | 400-3020-5102                            | Alg Medae                             |
| \$                                  |  | mi veage                              |
|                                     |  |                                       |
| \$                                  |  | · · · · · · · · · · · · · · · · · · · |
|                                     |  |                                       |
|                                     |  |                                       |
| Approval by City Administrator      |  |                                       |
|                                     |  |                                       |
|                                     | Signature                                | Date                                  |
|                                     |  |                                       |
| Approval by Council President       | •  |                                       |
|                                     | Signature                                | Date                                  |
|                                     | J.S. Marie                               | Dute                                  |
|                                     |  |                                       |
|                                     | Finance Department Use Only:             |                                       |
| Budget Adjustment Posted:           |  |                                       |
|                                     | <del></del>                              |                                       |
| Resolution #                        | Signature                                | Date                                  |

\*\*\*\*\* THIS COMPLETED DOCUMENT MUST BE ATTACHED TO AGENDA REQUEST IN LEGISTAR \*\*\*\*\*