



# BUDGET ADJUSTMENT REQUEST FORM

Fiscal Year: 25/26

Prepared By: Dillon Albert

Date: 1/5/2026

DH Approval: Javier Hernandez *JH*

(Round up to the nearest dollar)

Fund	Cost Center	Account Number	Account Title	Project Code	Increase	Decrease
713	4000	730000	PROFESSIONAL SERVICES		17,650.00	
<b>Total:</b>					17,650.00	-

**Summary and Justification:**

Appropriation of funds to cover annual levy and CFD services through June 30, 2026. Increase in budget will be offset by fund balance.

**\*Route to Finance, for review, prior to approvals.**

## Approvals

	Signed by:	<b>FOR FINANCE USE ONLY:</b>
<b>Finance Review:</b>	<div style="border: 1px solid black; padding: 2px;"> <i>Grizelle Gonzalez</i>  <small>Signed by</small>  <small>B9E326E7D092467...</small> </div>	<div style="border: 1px solid black; padding: 2px;"> <b>BA Entered By:</b> _____  <b>Date:</b> _____  <b>Journal No.</b> _____                 </div>
<b>City Manager Approval:</b>	<div style="border: 1px solid black; padding: 2px;"> <i>Jim Pia</i>  <small>Signed by</small>  <small>700B7B95C5C4409...</small> </div>	
<b>City Council Approval:</b>	<div style="border: 1px solid black; padding: 2px;"> <b>Res. No.:</b> _____  <b>Date Approved:</b> _____                 </div>	