

## Item Cover Page

### CITY COUNCIL MEETING AGENDA ITEM REPORT

**DATE:** September 10, 2025

**SUBMITTED BY:** David Lindsey, Public Works & Utilities

**ITEM TYPE:** Budget Adjustment

**AGENDA SECTION:** CONSENT AGENDA

**SUBJECT:** Budget Adjustment BA25-11

**SUGGESTED ACTION:** City Council Approval

**Is this item Quasi-Judicial?**

No

**Does this item require a public hearing?**

No

**EXPLANATION:**

Budget Adjustment (BA25-11) allocates funds for the 13th Avenue West and 1st Street Water Main Improvements project. A total of \$170,000.00 is transferred from Account 40605-369150 (Cash Carryforward) to Account 40659000-563000-25533 (13th Ave. W & 1st St. Water Main Project).

**FINANCIAL IMPACT:**

The cash carry forward account will be reduced by \$170,000.00.

**ATTORNEY REVIEW/RECOMMENDATION:**

N/A

**SUGGESTED MOTION:**

Motion to approve Budget Adjustment BA25-11.

**ATTACHMENTS:**

[Budget Adjustment BA25-11](#)