



City of San Luis Budget Adjustment Form

Reason for Budget Adjustment:

Purchase of servers (domain controllers) and user licensing.

Account Number	Account Name	Approved/Amended Budget Fiscal 15/16	Budget to be revised (Add to)	Budget to be decreased (Taken from)	Amended Budget Total
100-999-90020	Capital Outlay-Off/Comp Other	\$80,000.00	\$18,200.00		\$98,200.00
100-110-81000	Contingencies	\$ 175,270.00		\$18,200.00	\$157,070.00

Department Head Paul G. Duran Date 3/28/16
 City Manager Arnell D. Upton Date 03/28/2016
 Finance Department Heather Thomas Date 3-28-16