



**City of San Luis
Budget Adjustment Form**

Reason for Budget Adjustment:

BUDGET TRANSFER HURF REPAVEMENT

Account Number	Account Name	Amended Budget FY20/21	Budget to be revised (Add to)	Budget to be decreased (taken from)	Available Balance Budget FY 20/21
200-210-90010	Capital Outlay -Improvement Roads	290,000.00	150,000.00		440,000.00
200-210-81100	Transfer Out	223,000.00		150,000.00	73,000.00
255-210-49000	Transfer In	223,000.00		150,000.00	73,000.00
255-210-90015.221	Capital Outlay - CIP Community Dev. Grants	703,000.00		150,000.00	553,000.00
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					-
Total			150,000.00	450,000.00	

Department Head _____ Date _____

City Manager _____ Date _____

Finance Department _____ Date _____