



**City of San Luis  
Budget Adjustment Form**

 **COPY**

**Reason for Budget Adjustment:**

Cover outstanding invoices for accounts:

341-90000: New Ambulance	182-70000: Outstanding invoices for Fleet Services
341-60020: Outstanding ambulance billing subscription	182-70035: Pcard transaction from February

Account Number	Account Name	Amended Budget FY 20/21	Budget to be revised (Add to)	Budget to be decreased (taken from)	Available Balance Budget FY 20/21
340-341-90000	Capital Outlay- Equipment	236,280.00	2,300.00		238,580.00
340-341-60020	Dues/ Suscriptions	640.00	100.00		740.00
340-341-60025	Uniforms/ Other	38,500.00		2,400.00	36,100.00
100-182-70000	Vehicle Maintenance	60,000.00	2,000.00		62,000.00
100-182-70035	Equipment Maintenance	-	22.13		22.13
100-182-80027	Conferences/ Registration Fees	3,000.00		1,022.13	1,977.87
100-182-60055	Medical Supplies	10,000.00		1,000.00	9,000.00
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					-
					-
<b>Total</b>			4,422.13	4,422.13	

Department Head



Date 6-14-21

City Manager

\_\_\_\_\_

Date \_\_\_\_\_

Finance Department

\_\_\_\_\_

Date \_\_\_\_\_