Log # *{Finance use only}*:	
Journal # *{Finance use only}*:	

City of Santa Fe, New Mexico
BUDGET AMENDMENT RESOLUTION (BAR)

DEPARTMENT / DIVISION NAME	DATE
Land Use/Admin	11/12/2024

ITEM DESCRIPTION	ORG	OBJECT	PROJECT	INCREASE	DECREASE
EXPENDITURES				*{enter as positive #}*	*{enter as negative #}*
Service Contracts	1004501	510310			(12,200)
Communications	6203650	514100	ITT_IS_PLU_PLUADMIN-12072	12,200	
Services to Other Departments	1004501	563100	ITT_IS_PLU_PLUADMIN-12072	12,200	
REVENUES				*{enter as negative #}*	*{enter as positive #}*
Intergovernmental Service Charge	6201501	439760	ITT_IS_PLU_PLUADMIN-12072	12,200	
				$ 12,200	$ (12,200)

JUSTIFICATION: *(use additional page if needed)*
--Attach supporting documentation/memo

To provide budget to purchase 6 new Iphones, 2 new I Pads, plus service costs for new Land Use employees.

{Complete section below if BAR results in a net change to ANY Fund}

Fund(s) Affected	Fund Balance Increase/(Decrease)
TOTAL:	**0**

Amanda Encinias — 11/12/2024
Prepared By *{print name}* — Date

{Use this form for Finance Committee/ City Council agenda items ONLY}

CITY COUNCIL APPROVAL

City Council Approval Date

Agenda Item #:

Andy Hopkins — 11/20/24
Budget Officer — Date

Division Director Signature *{optional}* — Date

Finance Director *{≤ $5,000}* — Date

11/15/2024
Department Director Signature — Date

Layla Archuletta-Maestas — 11/26/2024
City Manager *{≤ $60,000}* — Date