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

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

DEPARTMENT / DIVISION NAME	DATE
Community Services/Recreation	8/8/2025

ITEM DESCRIPTION	ORG	OBJECT	PROJECT	INCREASE	DECREASE
EXPENDITURES				*{enter as positive #}*	*{enter as negative #}*
GCCC Ice Arena/Equipment and Machinery	5500265	570500		222,098	
1/2% Capital GRT Fund/Operating Transfer to GCCC Fund	3650142	750550		222,098	
REVENUES				*{enter as negative #}*	*{enter as positive #}*
GCCC Ice Arena/ Operating Transfer from 1/2% Capital GRT Fund	5500265	650365		(222,098)	
				$ 222,098	$ -

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

See attached memo. Transfer from 1/2% GRT Fund for Emergency Procurement of equipment for Ice Arena Repair.

{Complete section below if BAR results in a net change to ANY Fund}	
Fund(s) Affected	Fund Balance Increase/(Decrease)
365	(222,098)
TOTAL:	**(222,098)**

Maria Tucker — 8/8/2025
Prepared By *{print name}* — Date

Division Director Signature *{optional}* — Date

08/08/25
Department Director Signature — Date

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

CITY COUNCIL APPROVAL

City Council Approval Date

Agenda Item #:

Andy Hopkins — Aug 8, 2025
Budget Officer — Date

N/A
Finance Director *{≤ $5,000}* — Date

N/A
City Manager *{≤ $60,000}* — Date