

**DEPARTMENT/FUND  
APPROPRIATION ADJUSTMENT FORM**

Fiscal Year	Agenda Item needed (yes/no)	Anticipated Meeting Date if applicable	Memo Attached if Board item
2022/2023	No	12/7/2022	<input type="checkbox"/>

Please use one form per agenda item.

Sources (Fund Balance, Revenues, Transfers In, etc...)								
Fund	Input "yes" if change in Fund Balance (2511)	Cost Center	Sub Ledger	Object Code	Subsidiary	Current Budget	Adjustment Add/ (Subtract)	New Revised Budget
64		3111664	3112379	460002		\$0	\$3,342	\$3,342
								\$0
								\$0
								\$0
								\$0
Insert rows above this line and copy New Revised Budget formula down								
<b>Net Source Adjustment</b>							\$3,342	

Uses (Expenditures, Transfers Out, etc....)								
Fund		Cost Center	Sub Ledger	Object Code	Subsidiary	Current Budget	Adjustment Add/ (Subtract)	New Revised Budget
179		3112379	3111664	560002		\$0	\$3,342	\$3,342
179		3112379		532990		\$150,000	(\$3,342)	\$146,658
64		3111664		599500		\$2,655,587	\$3,342	\$2,658,929
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
Insert rows above this line and copy New Revised Budget formula down								
<b>Net Use Adjustment</b>							\$3,342	

<b>Net Change</b>	\$0
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Prepared by: Cameron Lipetz Date: 11/29/2022

Explanation: Fund 179 is purchasing a vehicle from Fund 64.

**TYPE OF REQUEST:**

- Transfer within same Cost Center
- Transfer between Cost Centers within same Fund
- Transfer between Funds or Transfer In/Out adjustments
- Transfer from/to of Reserve/Contingency (e.g., new grant, change in special revenue projection, new project...)
- Change in Fund Balance Appropriation

**For Budget Office Use Only**

BUDGET OFFICE APPROVAL

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

COUNTY MANAGER APPROVAL

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

POSTED

BY: \_\_\_\_\_

DATE: \_\_\_\_\_