

**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	12/21/2022	<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
10		3111611		454010		\$0	\$16,800	\$16,800
213		3311003		457990		\$22,537,192	(\$16,800)	\$22,520,392
								\$0
								\$0
								\$0
Insert rows above this line and copy New Revised Budget formula down								
Net Source Adjustment							\$0	

Uses (Expenditures, Transfers Out, etc....)								
Fund		Cost Center	Sub Ledger	Object Code	Subsidiary	Current Budget	Adjustment Add/ (Subtract)	New Revised Budget
10		3111611		530470		\$0	\$16,800	\$16,800
213		3311003		599500		\$22,537,192	(\$16,800)	\$22,520,392
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
Insert rows above this line and copy New Revised Budget formula down								
Net Use Adjustment							\$0	

Net Change	\$0	
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Prepared by:	Sylvia Mondejar	Date:	12/13/2022
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Explanation:	Lease agreement with New Cingular Wireless. \$2,400 per month effective 12/21/22.
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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: _____
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