

DEPARTMENT/FUND
APPROPRIATION ADJUSTMENT FORM

Fiscal Year	Agenda Item needed (yes/no)	Anticipated Meeting Date if applicable	Memo Attached if Board item
22/23	Yes	10/12/2022	<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)
266		3030512		428600		\$0	\$10,000
213		3311003		457990		\$22,047,391	(\$10,000)
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)
266		3030512		532103		\$0	\$10,000
213		3311003		599500		\$22,047,391	(\$10,000)
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:	Damon Borg for James Smith	Date:
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Explanation:	Discussion/approval/disapproval of acceptance of a state shared revenue grant from the Gila River Indian Community of \$10,000 for Economic Development and Tourism promotional materials and authorization for the County Manager to execute documents necessary for acceptance of the award. (Courtney Gulley/James Smith)
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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

<p>BUDGET OFFICE APPROVAL</p> <p>BY: _____</p> <p>DATE: _____</p>	<p>COUNTY MANAGER APPROVAL</p> <p>BY: _____</p> <p>DATE: _____</p>	<p>POSTED</p> <p>BY: _____</p> <p>DATE: _____</p>
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