

**DEPARTMENT/FUND
APPROPRIATION ADJUSTMENT FORM**

Fiscal Year	Agenda Item needed (yes/no)	Anticipated Meeting Date if applicable	Memo Attached if Board item
20/21	Yes	11/18/2020	<input checked="" 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	Current Budget	Adjustment Add/ (Subtract)	New Revised Budget
203		TBD		421000	\$0	\$19,180	\$19,180
213		3311003		457990	\$8,562,537	(\$19,180)	\$8,543,357
							\$0
							\$0
							\$0
							\$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	Current Budget	Adjustment Add/ (Subtract)	New Revised Budget
203		TBD		511130	\$0	\$19,180	\$19,180
213		3311003		599500	\$8,562,537	(\$19,180)	\$8,543,357
							\$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:	Linda Martinez Ext. 5144	Date:	10/15/2020
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Explanation:	Budget Appropriation for the Award Agreement between the U.S. Department of Justice and Pinal County Sheriff's Office through the Pinal County Board of Supervisors for the reimbursement of Overtime only for one Officer in the amount of \$19,180.25. Effective: 10/01/20 Terminates: 09/30/21 Award Amount: \$19,180.25 CFDA #: N/A Federal Funds Reimbursement
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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 proje
- ☐ 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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