

**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	11/2/2022	<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	Current Budget	Adjustment Add/ (Subtract)	New Revised Budget
116		TBD		426000	\$0	\$65,416	\$65,416
213		3311003		457990	\$23,322,308	(\$65,416)	\$23,256,892
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
116		TBD		524020	\$0	\$4,370	\$4,370
116		TBD		550350	\$0	\$61,046	\$61,046
213		3311003		599500	\$23,322,308	(\$65,416)	\$23,256,892
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	Date:	10/18/2022
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Explanation:	<p>Governor's Office Highway Safety - Proposition 207 Fund, Award No. 2022-207-017 between the Governor's Office of Highway Safety and Pinal County through the Pinal County Sheriff's Office.</p> <p>Award Amount: \$61,045.84 (2 Police package BMW Motorcycles and 2 Motorcycle radars)</p> <p>Federal Funding Award Period: 10/01/2022 - 03/31/2023 Reimbursement CFDA #: N/A</p> <p>No General Fund Impact</p>
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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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