DEPARTMENT/FUND
APPROPRIATION ADJUSTMENT FORM

Fiscal Year	Agenda Item needed (yes/no)	Anticipated Meeting Date if applicable	Memo Attached if Board item
16/17	Yes	9/21/2016	☑

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	$18,344	$18,344
213		3311003		457990	$5,559,313	($18,344)	$5,540,969
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		524020	$0	$18,344	$18,344
213		3311003		599500	$5,559,313	($18,344)	$5,540,969
Insert rows above this line and copy New Revised Budget formula down							
					Net Use Adjustment	$0	

		Net Change	$0

Prepared by:	Stephanie Telles Ext. 5216	Date:	9/1/2016

Explanation:	Budget Appropriation for the Awarad Agreement #: 2016-DJ-BX-0810 between the U.S. Department of Justice and Pinal County Sheriff's Office through the Pinal County Board of Supervisors in the amount of $18,344.00 (Tasers, Holsters, and Battery Packs). Effective: 10/01/15 Terminates: 09/30/17 Award Amount: $ 18,344.00 CFDA #: 16.738 Federal Funds Reimbursement No impact on the General Fund

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	COUNTY MANAGER APPROVAL	POSTED
BY:_____	BY:_____	BY:_____
DATE: _____	DATE: _____	DATE:_____