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	11/2/2016	☑

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**
116		TBD		421000	$0	$37,209	$37,209
213		3311003		457990	$5,559,313	($37,209)	$5,522,104
							$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**
116		TBD		550350	$0	$37,209	$37,209
213		3311003		599500	$5,559,313	($37,209)	$5,522,104
Insert rows above this line and copy New Revised Budget formula down							
						Net Use Adjustment	$0

Net Change	$0	

Prepared by:	Stephanie Telles	Date:	10/10/2016

Explanation:	Governor's Office Highway Safety - (STEP) Selective Traffic Enforcement Award No. 2017-PT-044 Governor's Office of Highway Safety and Pinal County through the Pinal County Sheriff's Office. Award Amount: $37,209.00 (Police Package Motorcycle) Federal Funding Award Period is 10/01/2016 - 09/30/2017 Reimbursement CFDA #: 20.600 No General Fund Impact.

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 projec**
- ☐ **Change in Fund Balance Appropriation**

For Budget Office Use Only

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