



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Macros Must Be Enabled -- Please Re-open and Enable

Department: Sheriff-Coroner-Public Administrator

Date: November 2, 2021

Oscar J. Garcia, CPA, Auditor-Controller/Treasurer-Tax Collector:

Please report as to proper accounting form and available balances and forward to County Administrative Officer for recommendation.

Budget Transfer Number:

35

Total of all pages:

\$90,000.00

Transfer FROM Account Title	Required	Required	Required	Required	Required	Required	Required
	Account (4 Char.)	Fund (4 Char.)	Org (4 or 8 Char.)	Program (5 Char.)	Subclass (5 Char.)	Budget Year	Amount Debit or (Credit)
Maintenance-Equipment	7205	0001	31116310	0	10000	2022	(\$20,000.00)
Office Expense	7265	0001	31116310	0	10000	2022	(\$4,000.00)
Hardware, Parts and Supplies	7308	0001	31116310	0	10000	2022	(\$46,000.00)
Computer Service Software	7309	0001	31116310	0	10000	2022	(\$10,000.00)
Small Tools & Instruments	7385	0001	31116310	0	10000	2022	(\$10,000.00)
Transfer TO Account Title							
Equipment	8300	0001	31116310	91729	10000	2022	\$35,000.00
Equipment	8300	0001	31116310	91730	10000	2022	\$50,000.00
Equipment	8300	0001	31116310	91731	10000	2022	\$5,000.00

Reason for Adjustment:

Transfer of appropriations for the purchase of four forensic workstations (\$35,000), one vehicle (\$50,000) and one hard drive destruction device (\$5,000) for the Sheriff's Internet Crimes Against Children Cal-OES grant in the amount of \$90,000.00.

Board of Supervisors: Approved: Disapproved:

Referred to: _____

Clerk of the Board By:

Lorei Cruz, Deputy

[Sign] Double click!