County Of Fresno Request for Adjustment or Additional Appropriation

Department: Assessor-Recorder

Date: April 25, 2017

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:
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Total of all pages:

17

\$630,000.00

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)
8500	0001	04200100	90876	10000	2017	(\$315,000.00)
7910	0001	04200100	0	10000	2017	\$315,000.00
	Account (4 Char.) 8500	Account (4 Char.) 8500 0001	Account (4 Char.) Fund (4 Char.) Org (4 or 8 Char.) 8500 0001 04200100 	Account (4 Char.) Fund (4 Char.) Org (4 or 8 Char.) Program (5 Char.) 8500 0001 04200100 90876	Account (4 Char.) Fund (4 Char.) Org (4 or 8 Char.) Program (5 Char.) Subclass (5 Char.) 8500 0001 04200100 90876 10000	Account (4 Char.) Fund (4 Char.) Org (4 or 8 Char.) Program (5 Char.) Subclass (5 Char.) Budget Year 8500 0001 04200100 90876 10000 2017

Reason for Adjustment:

For purchase of installation and lice	ensing of property tax system software.	
	1 deal	
Department Head Signature	By: Mandala	Date: 4/14/17
Adequate Appropriations: Yes No	By: <u>Qen ECcel</u> Auditor-Controller/Medsorer-Tax Collector	Date: 4/14/17
Approved: Disapproved: Commo County Administrative Officer	NO Part Di	Date: 4/14/17
Board of Supervisors: Approved: 🔀 Disapp	proved:	
Referred to:	By: Susan Bishop, Deputy	Date: 4-25-17
Clerk to the Board	S. Jusun Manop, Reputy	10001