



# County Of Fresno

## Request for Adjustment or Additional Appropriation – BOS

Department: Sheriff-Coroner

Date: April 3, 2018

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:

16

Total of all pages:

\$26,000.00

| Transfer FROM<br>Account Title | Required<br>Account<br>(4 Char.) | Required<br>Fund<br>(4 Char.) | Required<br>Org<br>(4 or 8 Char.) | Required<br>Program<br>(5 Char.) | Required<br>Subclass<br>(5 Char.) | Required<br>Budget<br>Year | Required<br>Amount<br>Debit or (Credit) |
|--------------------------------|----------------------------------|-------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|-----------------------------------------|
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
| Retirement Contribution        | 6400                             | 0001                          | 31116224                          | 0                                | 10000                             | 2018                       | \$13,000.00                             |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
| Transfer TO<br>Account Title   |                                  |                               |                                   |                                  |                                   |                            |                                         |
| Equipment                      | 8300                             | 0001                          | 31116224                          | 91421                            | 10000                             | 2018                       | \$13,000.00                             |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |
|                                |                                  |                               |                                   |                                  |                                   |                            |                                         |

### Reason for Adjustment:

Transfer appropriations to purchase an off-road vehicle for the estimated cost of \$13,000 for the Off-Highway Vehicle task force.

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to: \_\_\_\_\_

Clerk of the Board

By:

Susan Bishop, Deputy

[☒ Sign] Double click!