



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Sheriff-Coroner

Date: June 5, 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:

Total of all pages:

24

\$200,000.00

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)
Regular Salaries	6100	0001	31113202	0	10000	2018	\$51,062.00
Retirement Contribution	6400	0001	31113202	0	10000	2018	\$45,032.00
OASDI Contribution	6500	0001	31113202	0	10000	2018	\$3,906.00
Transfer TO Account Title							
Facility Operation & Maint	7345	0001	31113229	0	10000	2018	\$70,000.00
Equipment	8300	0001	31113229	91435	10000	2018	\$30,000.00

Reason for Adjustment:

Transfer appropriations to facilitate facility operation expenditures associated with moving Sheriff-Coroner's Fleet Unit to Chance Avenue

Board of Supervisors: Approved: Disapproved:

Referred to: _____

Clerk of the Board By: Susan Bishop

[Sign] Double click!