

**County Of Fresno  
Request for Adjustment or Additional Appropriation**

**Department:** Auditor-Controller/Treasurer-Tax Collector

**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:**

**Total of all pages:**

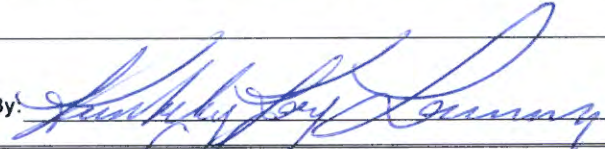
16

\$630,000.00

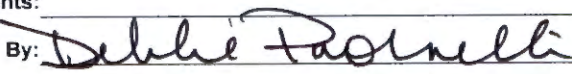
Transfer FROM Account Title	Required	Required	Required	Required	Required	Required	Required
	Account (4 Char.)	Fund (4 Char.)	Org (4 or 8 Char.)	Program (5 Char.)	Subclass (5 Char.)	Budget Year	Amount Debit or (Credit)
Professional & Specialized	7295	0001	04100500	0	10000	2017	(\$190,000.00)
Data Processing Services	7296	0001	04100500	0	10000	2017	(\$125,000.00)
Transfer TO Account Title							
Operating Transfers Out	7910	0001	04100500	0	10000	2017	\$315,000.00

**Reason for Adjustment:**

Transfer appropriations in the amount of \$315,000 within the ACTTC Org 0410 from Account 7295 (\$190,000) and Account 7296 (\$125,000) to Account 7910 to fund an Operating Transfer Out to ISD, Information Technology Services-Equipment Org 8908 for the purchase of a new Property Tax System.

Department Head Signature By:  Date: 4/14/17

Adequate Appropriations: Yes  No  By:  Date: 4/14/17  
Auditor-Controller/Treasurer-Tax Collector

Approved:  Disapproved:  Comments: \_\_\_\_\_  
County Administrative Officer By:  Date: 4/4/17

Board of Supervisors: Approved:  Disapproved:

Referred to: \_\_\_\_\_  
Clerk to the Board By: Susan Bishop, Deputy Date: 4-25-17