



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Probation

Date: May 23, 2023

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:

74

Total of all pages:

\$1,470,000.00

Transfer FROM Account Title	Required Account (4 Char.)	Required Fund (4 Char.)	Required Org (4 or 8 Char.)	Required Program (5 Char.)	Required Subclass (5 Char.)	Required Budget Year	Required Amount Debit or (Credit)
Regular Salaries	6100	0001	34409999	0	10000	2023	(\$950,000.00)
Retirement Contribution	6400	0001	34409999	0	10000	2023	(\$520,000.00)
Transfer TO Account Title							
Utilities	7430	0001	34409999	0	10000	2023	\$800,000.00
Facility Operation & Maint	7345	0001	34409999	0	10000	2023	\$400,000.00
Professional & Specialized S	7295	0001	34409999	0	10000	2023	\$219,000.00
Security Services	7611	0001	34409999	0	10000	2023	\$51,000.00

Reason for Adjustment:

Transfer of appropriations in the amount of \$1,470,000 to fund unanticipated operating expenses at the JJC.

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to: _____

Clerk of the Board

By:

Hana M

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