



# County Of Fresno

## Request for Adjustment or Additional Appropriation – BOS

**Department:** Social Services

**Date:** May 25, 2021

**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:**

21

**Total of all pages:**

\$241,525.00

<b>Transfer FROM Account Title</b>	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)
Data Processing Services	7296	0001	56107001	0	10000	2021	(\$241,525.00)
<b>Transfer TO Account Title</b>							
Equipment	8300	0001	56107001	91687	10000	2021	\$143,485.00
Equipment	8300	0001	56107001	91688	10000	2021	\$98,040.00

**Reason for Adjustment:**

Per Auditor direction Equipment that costs over \$5,000 each must be capitalized under Management Directive 410 and charged to account 8300, the transfer will assure we have budgeted appropriations in the appropriate account.

Board of Supervisors: Approved:  Disapproved:

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

Clerk of the Board By: Rose Cuyt, Deputy [ Sign] Double click!