



# County Of Fresno

## Request for Adjustment or Additional Appropriation – Non BOS

**Department:** Sheriff

**Date:** February 12, 2019

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:**

6

**Total of all pages:**

\$3,000.00

Transfer <b>FROM</b> 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)
Household Expense	7070	0001	31113206	0	10000	2019	(\$1,500.00)
<b>Transfer TO Account Title</b>							
Equipment	8300	0001	31113206	91513	10000	2019	\$1,500.00

**Reason for Adjustment:**

Transfer appropriations for the purchase of a canine in the estimated additional cost of \$1,500.00. Sheriff received a donation in the amount of \$5,000 from Valley Crime Stoppers. Vendor has issued a credit in the amount of \$5,500 for a returned canine. Total estimated purchase is \$11,250.

Thomas.Trester 1/23/2019 11:00:51 AM

[ Sign] Double click!

Department Head Signature

Adequate Appropriations: Yes  No  By: \_\_\_\_\_

[ Sign] Double click!

Auditor-Controller/Treasurer-Tax Collector

Approved:  Disapproved:  Comments: \_\_\_\_\_

County Administrative Officer By: Susan Bishop, Deputy Clerk

[ Sign] Double click!