County Of Fresno
Request for Adjustment or Additional Appropriation

Department: Auditor-Controller/Treasurer-Tax Collector **Date:** March 07, 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:
14	$460,888.00

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	04100500	0	10000	2017	($132,733.00)
Retirement Contribution	6400	0001	04100500	0	10000	2017	($77,922.00)
OASDI Contribution	6500	0001	04100500	0	10000	2017	($10,154.00)
Health Insurance Contribution	6600	0001	04100500	0	10000	2017	($9,456.00)
Life & Disability Insurance	6650	0001	04100500	0	10000	2017	($179.00)
Transfer TO Account Title							
Data Processing Services	7296	0001	04100500	0	10000	2017	$230,444.00

Reason for Adjustment:

Six information technology employees are being transferred from ACTTC to ISD. Their salaries and benefits will be paid by ISD, however ACTTC will be charged for their services. The budget transfer is needed to ensure there are appropriations availabe at services & supplies object level to cover ISD's charges.

Department Head Signature By: Oscar J Garcia Date: 2-24-17

Adequate Appropriations: Yes ☒ No ☐ By: Auditor-Controller/Treasurer-Tax Collector Date: 2/24/17

Approved: ☑ Disapproved: ☐ Comments:

County Administrative Officer By: Date: 2/24/17

Board of Supervisors: Approved: ☑ Disapproved: ☐

Referred to:

Clerk to the Board By: Date: March 7, 2017

FCAC-115 (eForms-12-16)