County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Macros Must Be Enabled -- Please Re-open and Enabl

Department: Social Services **Date:** February 22, 2022

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:
38	$207,670.00

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)
Data Processing Services	7296	0001	56107441	0	10000	2022	($47,920.00)
Professional & Specialize	7295	0001	56108550	0	10000	2022	($159,750.00)
Transfer TO Account Title							
Equipment	8300	0001	56107441	91741	10000	2022	$47,920.00
Equipment	8300	0001	56108550	91743	10000	2022	$159,750.00

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:** _____ [⌫ Sign] Double click!