

County Of Fresno
Request for Adjustment or Additional Appropriation

Department: Public Works & PlanningDate: January 31, 2017

Vicki Crow, County 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:

11

Total of all pages:

\$500,000.00

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)
Equipment-Certified P/T	8300	0700	9026	91241	15000	2017	\$250,000.00
Overhaul Compact							
Transfer TO Account Title							
Equipment-Certified P/T	8300	0700	9026	91242	15000	2017	\$250,000.00
Overhaul Dozer							

Reason for Adjustment:

The funds necessary for a certified rebuild of a Compactor (Prog. No. 91241) were overstated by \$250,000, while the funds necessary for a certified rebuild of a Dozer (Prog. No. 91242) were understated by the same amount.

Department Head Signature By: _____

Date: 12/22/16Adequate Appropriations: Yes ☒ No ☐ By: _____Date: 1/10/17

Auditor-Controller/Treasurer/Tax Collector

Approved: ☒ Disapproved: ☐ Comments: _____

County Administrative Officer By: _____

Date: 1/12/17Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to: _____

Clerk to the Board By: _____

Date: 1/31/2017