County Of Fresno Request for Adjustment or Additional Appropriation

Department: Sheriff-Coroner

September 13, 2010 Date: August 23, 2016

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: 2 | | | | Total of all pages: \$74,000.00 | | |
|---------------------------------------|----------------------------------|-------------------------------|-----------------------------------|---------------------|---|--------------------|----------------------------------|
| | | | | | | | |
| Transfer <u>FROM</u> Account Title | Required Account (4 Char.) | Required Fund (4 Char.) | Required Org (4 or 8 Char.) | Required Program | Required Subclass | Required Budget | Required Amount |
| Maintenance-Equipment | 7205 | 0001 | 31113327 | (5 Char.) | (5 Char.) 10000 | Year 2017 | Debit or (Credit) \$37,000.00 |
| | | | | | | | |
| | | | | | | | |
| Transfer <u>TO</u> Account Title | | | | | | | |
| Equipment | 8300 | 0001 | 31113327 | 91303 | 10000 | 2017 | \$37,000.00 |
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Reason for Adjustment:

Transfer appropropriations to purchase one (1) vehicle for operation enabling the HEAT unit fo fulfil their assingments.

| Department Head Signature By: | Date: 7/15/16 |
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| Adequate Appropriations: Yes 🛛 No 🗌 By: EM Auditor-Controller/Treasurer-Tax Collector | Date: 8/12/ |
| Approved: Disapproved: Comments: | Date: 8 15 16 |
| Board of Supervisors: Approved: 🔀 Disapproved: 🛄 | ~ |
| Clerk to the Board By: Susan Bishap, Deputy | Date: 9-13-16 |