

**County Of Fresno**  
**Request for Adjustment or Additional Appropriation**

Department: Sheriff-Coroner

Date: April 4, 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:

15

Total of all pages:

\$133,366.00

| Transfer FROM<br>Account Title | Required<br>Account<br>(4 Char.) | Required<br>Fund<br>(4 Char.) | Required<br>Org<br>(4 or 8 Char.) | Required<br>Program<br>(5 Char.) | Required<br>Subclass<br>(5 Char.) | Required<br>Budget<br>Year | Required<br>Amount<br>Debit or (Credit) |
|--------------------------------|----------------------------------|-------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|---|
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
| Regular Salaries               | 6100                             | 0001                          | 31116972                          | 0                                | 10000                             | 2017                       | (\$66,683.00)                           |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
| Transfer TO<br>Account Title   |                                  |                               |                                   |                                  |                                   |                            |   |
| Approp For Contingencies       | 8991                             | 0001                          | 8210                              | 0                                | 10000                             | 2017                       | \$66,683.00                             |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |
|                                |                                  |                               |                                   |                                  |                                   |                            |   |

**Reason for Adjustment:**

Sheriff-Coroner Org 3111 will receive additional revenues from the IGSDF-Sheriff Org 3120 to reimburse Sheriff-Coroner Org 3111 for prior FY expenditures. The additional revenues will be used to offset department's approved NCC. The transfer is needed to move freed up NCC from the Sheriff-Coroner Org 3111 that were funded by General Fund balance, to the Approp for Contingencies-General Org 8210.

Department Head Signature By: Baltomero Barber Date: 3-16-17

Adequate Appropriations: Yes ☒ No ☐ By: Alvin Escobedo Date: 3/16/17  
Auditor-Controller/Treasurer-Tax Collector

Approved: ☒ Disapproved: ☐ Comments: \_\_\_\_\_  
County Administrative Officer By: Juanita Z. Orsi Date: 3-16-17

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to: \_\_\_\_\_  
Clerk to the Board By: Susan Bishop Date: 4-4-17