



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Sheriff-Coroner

Date: June 5, 2018

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:

22

Total of all pages:

\$558,060.00

Transfer FROM Account Title	Required	Required	Required	Required	Required	Required	Required
	Account (4 Char.)	Fund (4 Char.)	Org (4 or 8 Char.)	Program (5 Char.)	Subclass (5 Char.)	Budget Year	Amount Debit or (Credit)
Professional & Specialized S	7295	0001	31113350	0	10000	2018	\$279,030.00
Transfer TO Account Title							
Equipment	8300	0001	31113350	91423	10000	2018	\$279,030.00

Reason for Adjustment:

Transfer appropriations to facilitate payment of use tax (JV#0001813513) for helicopter purchase (voucher #02012923).

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to:

Clerk of the Board

By:

Susan Bishop

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