

**County of Tulare — Auditor Controller  
Budget Adjustment Form**

10:26 AM										
02/22/23		8/23	2023							
Date		Document ID Number	Accounting Period							
		FIRE	NANCY RENOVARO							
		802-9804								
		Agency Name	Contact Person							
		Phone	Extension							
<b>Action** A,C,D</b>	<b>Fund</b>	<b>Dept</b>	<b>Appr #</b>	<b>LEVEL 1 Finish Here</b>	<b>Current Amount</b>	<b>Revised Amount</b>	<b>Inc / Dec Amt</b>			
C	013	245	245SSUP		3,558,414	3,517,414	(41,000)			
C	013	245	245CAP		2,876,895	2,917,895	41,000			
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							-			
<b>Appropriations Total</b>				<i>Need Not Equal Zero</i>	6,435,309	6,435,309	-			
<b>Action** A,C,D</b>	<b>Fund</b>	<b>Dept</b>	<b>Appr #</b>	<b>Unit</b>	<b>Object</b>	<b>Rev</b>	<b>LEVEL 2 Start Here</b>	<b>Current Amt</b>	<b>Revised Amount</b>	<b>Inc / Dec Amt</b>
C	013	245		2200	7066			785,197	744,197	(41,000)
C	013	245		2200	8312			16,500	57,500	41,000
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<b>Line Total</b>				<i>Must Equal Zero</i>	\$ 801,697	\$ 801,697	\$ -			
<i>Reason for Adjustment (To Avoid Correspondence, State Reason in Detail)</i>										
<p>IF APPROVED BY THE BOARD ON MARCH 7TH, THE FIRE DEPARTMENT WILL BE PURCHASING TWO RADIO REPEATERS TOTALING APPROXIMATELY \$41K. THIS BUDGET ADJUSTMENT MOVES MONEY FROM SERVICES AND SUPPLIES TO A CAPITAL ASSET LINE.</p>										
 Affected Dept Head Signature						Other Affected Dept Head Signature				
Checked By: _____ County Executive Office Action: No. _____ Date: _____ ( <input checked="" type="checkbox"/> ) Approved ( ) Disapproved						Entered By: _____ Date: _____ Distribution: 1: BOS/CAO/Auditor				
By:  Board of Supervisors Action: No. 2023-0173 Date: 3/7/2023										
<b>** Action Codes: A=Add, C=Change, D=Deactivate</b> * Whenever a 93XX account budget is adjusted, a corresponding 94XX account budget must be adjusted in the billing agency, <b>except for ISFs</b> * Whenever a 95XX account budget is adjusted, a corresponding 96XX account budget must be adjusted in the billing agency, and vice versa * Whenever a 97XX account budget is adjusted, a corresponding 98XX account budget must be adjusted in the billing agency, and vice versa										