

County Of Fresno
Request for Adjustment or Additional Appropriation

Department: Public Works & Planning

Date: September 27, 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:

5

Total of all pages:

\$30,400.00

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)
Professional & Spec Services	7295	0001	2540	0	10000	2017	\$15,200.00
Transfer TO Account Title							
Professional & Spec Services	7295	0001	43601250	0	10000	2017	\$15,200.00

Reason for Adjustment:

To provide funding for the preparation of documents and conduct proceedings for the Board directed dissolution process for 3 Mello-Roos Districts (Wildflower Village, Bretz Mountain and Ventana Hills).

Department Head Signature By: _____

Date: 9/22/16

Adequate Appropriations: Yes ☒ No ☐

em

By: _____

Auditor-Controller/Treasurer-Tax Collector

Date: 9/26/16

Approved: ☒ Disapproved: ☐

Comments: _____

County Administrative Officer By: _____

Date: 9/27/16

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to: _____

Clerk to the Board By: _____

Date: 10/11/2016