



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Child Support Services

Date: March 9, 2021

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:

14

Total of all pages:

\$550,000.00

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)
Regular Salaries	6100	0001	5110	0	10000	2021	(\$300,000.00)
Retirement Contribution	6400	0001	5110	0	10000	2021	(\$180,000.00)
OASDI Contribution	6500	0001	5110	0	10000	2021	(\$23,000.00)
Health Insurance Contributio	6600	0001	5110	0	10000	2021	(\$47,000.00)
Transfer TO Account Title							
Professional & Specialized	7295	0001	5110	0	10000	2021	\$250,000.00
Facility Operations & Maint	7345	0001	5110	0	10000	2021	\$150,000.00
Operating Transfer out	7910	0001	5110	0	10000	2021	\$150,000.00

Reason for Adjustment:

Transfer anticipated unspent salaries and benefits to the Professional & Specialized Services, Facilities & Maintenance, and Operating Transfer Out account to pay for expenses associated with renovating and furnishing the Plaza building 3rd floor to be occupied by the Department of Child Support Services.

Board of Supervisors: Approved: Disapproved:

Referred to: _____

Clerk of the Board By: *Lisei Crist. Lopez* [Sign] Double click!