



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Behavioral Health

Date: December 4, 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:

3

Total of all pages:

\$3,152,000.00

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)
Buildings and Improvements	8150	0400	8859	91384	10059	2019	\$1,576,000.00
Transfer TO Account Title							
Buildings and Improvements	8150	0400	8859	91383	10059	2019	\$1,576,000.00

Reason for Adjustment:

Transfer of exsisting apprpriations to provide additional funds needed for the completion of the HVAC replacement project.

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to:

Clerk of the Board

By:

Susan Bishop, Deputy

[☒ Sign]

Double click!