



## County Of Fresno

### Request for Adjustment or Additional Appropriation – BOS

**Department:** PWP - Capital Projects-Park Projects

**Date:** July 7, 2020

**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:**

23

**Total of all pages:**

\$315,000.00

<b>Transfer FROM Account Title</b>	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)
Prof & Spec Services	7295	0400	8867	0	10067	2021	(\$315,000.00)
<b>Transfer TO Account Title</b>							
Operating Transfers Out	7910	0400	8867	0	10067	2021	\$315,000.00

**Reason for Adjustment:**

To reimburse Development Services (General Fund) for use of professional archival service to restore and preserve historical documents

Board of Supervisors: Approver:  Disapproved:

Referred to: \_\_\_\_\_

Clerk of the Board By:

*Susan Bishop, Deputy*

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