



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Public Health

Date: May 26, 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:

16

Total of all pages:

\$529,236.00

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)
Operating Transfer Out	7910	0080	1152	0	17352	2020	(\$529,236.00)
Transfer TO Account Title							
Operating Transfer Out	7910	0080	1165	0	17365	2020	\$529,236.00

Reason for Adjustment:

This Adjustment request will transfer revenue to correct Special Revenue Fund # 1165 as it wasn't properly established on the budget when revenue was received. SRF # 1152 FY 2019-20 budgeted enough appropriations to cover this transfer amount.

Board of Supervisors: Approved: Disapproved:

Referred to: _____

Clerk of the Board By: *Lisei Cruz, Deputy* [Sign] Double click!