



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Child Support Services

Date: April 23, 2019

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:

15

Total of all pages:

\$600,000.00

Transfer <u>FROM</u> 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	2019	(\$385,000.00)
Retirement Contribution	6400	0001	5110	0	10000	2019	(\$185,000.00)
OASDI Contribution	6500	0001	5110	0	10000	2019	(\$30,000.00)
Transfer <u>TO</u> Account Title							
Postage	7268	0001	5110	0	10000	2019	\$50,000.00
Professional & Specialized t	7295	0001	5110	0	10000	2019	\$200,000.00
Facility Operations & Maint	7345	0001	5110	0	10000	2019	\$350,000.00

Reason for Adjustment:

Transfer anticipated unspent salaries and benefits to the Postage, Professional & Specialized Services and Facility Operation account for additional postage and facility projects/maintenance expenditures

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to: _____

Clerk of the Board

By:

Susan Bishop, Deputy

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