

**COUNTY OF SAN JOAQUIN**

**REQUEST FOR ADJUSTMENT, ADDITIONAL APPROPRIATIONS / EST. REV. OR TRANSFER OF FUNDS**

FISCAL YEAR: **2019/20**  
(YYYYYY)

**BD. ORDER NO. B-19-633a**  
**CONTROL NO.**

APPROPRIATIONS:					AMOUNT	
Fund No.	Dept No.	Account No.	Prog. No.	Proj./Grant No.	INCREASE	DECREASE
10001	5054101000	6217000000			4,000.00	
10001	5054101000	6226000000			26,000.00	
10001	5054101000	6226016000			5,000.00	
10001	5054101000	6246000000			10,000.00	
10001	5054101000	6249000000			10,000.00	
10001	5054101000	6260000000			7,000.00	
10001	5054101000	6264000000			5,000.00	
10001	5054101000	6269100000			20,401.00	
<b>ANCHOR ROW - DO NOT ENTER DATA ON THIS ROW // COPY LINES ABOVE THIS ROW</b>						
<b>TOTAL</b>					<b>87,401.00</b>	<b>-</b>

ESTIMATED REVENUE:					AMOUNT	
Fund No.	Dept No.	Account No.	Prog. No.	Proj./Grant No.	INCREASE	DECREASE
10001	5054101000	4556000000			87,401.00	
<b>ANCHOR ROW - DO NOT ENTER DATA ON THIS ROW // COPY LINES ABOVE THIS ROW</b>						
<b>TOTAL</b>					<b>87,401.00</b>	<b>-</b>

FUNDS (CASH):					AMOUNT	
Fund No.	Dept No.	Account No.			Transfers Out	Transfers In
<b>ANCHOR ROW - DO NOT ENTER DATA ON THIS ROW // COPY LINES ABOVE THIS ROW</b>						
<b>TOTAL</b>					<b>-</b>	<b>-</b>
<b>REQUEST TOTAL</b>					<b>-</b>	<b>-</b>

REASON FOR REQUEST:  To reflect appropriation and revenue associated with the Area Plan Contract AP-1920-11, Amendment 1.	REQUESTED BY: 10/2/2019 Chris Woods
	DATE DEPARTMENT HEAD
	APPROVED: 10/3/2019 Jolena Voorhis
	DATE COUNTY ADMINISTRATOR

**BOARD OF SUPERVISORS**

I HEREBY CERTIFY that the above order was passed and adopted on October 22, 2019 by the following vote of the Board of Supervisors, to wit:

MOTION: Patti/Miller/5  
 AYES: Miller, Patti, Winn, Elliott, Villapudua  
 NOES: None  
 ABSENT: None  
 ABSTAIN: None

BY \_\_\_\_\_ Danielle Beshears  
DEPUTY CLERK