



# County Of Fresno

## Request for Adjustment or Additional Appropriation – BOS

Department: Library

Date: April 22, 2025

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:

38

Total of all pages:

\$5,000,000.00

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)
Facility Operation & Maint	7345	0107	75170319	0	10000	2025	(\$5,000,000.00)
Transfer <u>TO</u> Account Title							
Operating Transfers Out	7910	0107	75170319	0	10000	2025	\$5,000,000.00

### Reason for Adjustment:

Reclassification of appropriations related to Building Forward State Grant for electrical improvements phase for Operating transfer out, Account 7910 to fund Capital Projects -Central Library Upgrades Org 8868 Improvements over \$100,000 must be capitalized per Management Directive 410. Transfer of existing appropriations to provide financing directly to Public Works fund 0400 Capital Projects.

Board of Supervisors: Approved: ☒ Disapproved: ☐

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

Clerk of the Board

By:

Alexandria Vieira, Deputy

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