



County Of Fresno

Request for Adjustment or Additional Appropriation – BOS

Department: Library

Date: May 9, 2023

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:

69

Total of all pages:

\$5,200.00

Transfer <u>FROM</u> 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)
Small Tools and Instruments	7385	0107	75110600		10000	2023	(\$5,200.00)
Transfer <u>TO</u> Account Title							
Equipment	8300	0107	75110800	91858	10000	2023	\$5,200.00

Reason for Adjustment:

Equipment that costs over \$5,000 each must be capitalized and charged to Equipment per Management Directive 410. Transfer of existing appropriations to provide the funds needed to purchase walk-behind aerator.

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to: _____

Clerk of the Board

By: _____

Hanan M. Deputy

[☒ Sign] Double click!