



# County Of Fresno

## Request for Adjustment or Additional Appropriation – BOS

**Department:** Capital Projects

**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:**

14

**Total of all pages:**

\$761,000.00

<b>Transfer FROM Account Title</b>	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)
Building and Improvements	8150	0400	8859	91383	10059	2019	\$761,000.00
<b>Transfer TO Account Title</b>							
Building and Improvements	8150	0400	8859	91384	10059	2019	\$46,000.00
Building and Improvements	8150	0400	8859	91382	10059	2019	\$715,000.00

**Reason for Adjustment:**

Transfer of existing appropriations from HVAC to fund the completions of Parking Lot and Reroof.

Board of Supervisors: Approved:  Disapproved:

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

Clerk of the Board By: Rusei Cuyf, Deputy

[ Sign] Double click!