

BEFORE THE BOARD OF SUPERVISORS
OF THE
COUNTY OF FRESNO, STATE OF CALIFORNIA

IN THE MATTER OF INCREASING THE FY)
2015-16 APPROPRIATIONS IN THE)
ASSESSOR AB-818 ORGANIZATION 1040) RESOLUTION
IN THE AMOUNT OF \$ 758,909)

WHEREAS, on January 14, 2014 this Board approved an agreement with ViaTRON Systems, Inc. to provide document scanning and conversion services in imaging Assessor documents; and

WHEREAS, the agreement was in the amount of \$1,660,000 and, to date, the Assessor-Recorder has paid expenses of \$901,091; and

WHEREAS, the Assessor requires an additional \$758,909 in appropriations for the balance of the agreement; and

WHEREAS, the Assessor-Recorder will authorize the use of Special Revenue Funds received under Property Tax Administration Program grants (that is available in the fund balance of the Assessor-Recorder's Special Revenue Fund 0035, Subclass 17050, Assessor AB-818 Organization 1040) to fund an Operating Transfer Out to the Assessor-Recorder Organization 0420; and

WHEREAS, said monies are not included in FY 2015-16 adopted appropriations of the Assessor AB-818 Organization 1040; and

WHEREAS, Section 29130 of the Government Code provides for the appropriation of these funds by a four-fifths (4/5th) vote of the Board of Supervisors;

NOW THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector is authorized to increase the FY 2015-16 appropriations in the Assessor AB-818 Organization 1040 as follows:

1 FUND 0035 Assessor-Recorder
2 SUBCLASS 17050
3 ORGANIZATION 1040 Assessor AB-818

4 7900 - OTHER FINANCING USES

5 ACCOUNT 7910 Operating Transfer Out \$ 758,909

6 TOTAL OTHER FINANCING USES \$ 758,909

7 TOTAL APPROPRIATIONS \$ 758,909

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11 Approved as to Accounting Form:
12 Vicki Crow, C.P.A.
13 Auditor-Controller/Treasurer-Tax Collector

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15 By: Celia Escobedo

16 THE FOREGOING was passed and adopted by the following vote of the
17 Board of Supervisors of the County of Fresno this 1st day of March, 2016, to-wit:
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19 AYES: Supervisors Borgeas, Mendes, Pacheco, Perea, Poochigian

20 NOES: None

21 ABSENT: None

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23

Ernest Borgeas

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CHAIRMAN, Board of Supervisors

25 ATTEST:

26 BERNICE E. SEIDEL

27 Clerk, Board of Supervisors

28

By Susan Bishop

Deputy