

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

IN THE MATTER OF INCREASING THE)
FY 2016-17 APPROPRIATIONS FOR THE GRAPHIC) RESOLUTION
COMMUNICATION SERVICES ORGANIZATION)
8920 IN THE AMOUNT OF \$312,900)

WHEREAS, the Graphic Communication Services, Organization 8920 requires additional appropriations to provide for the transfer of remaining residual equity resulting from the dissolution of operations in the amount of \$312,900; and

WHEREAS, \$312,900 is available in retained earnings of the Graphic Communications Services, Fund 1050, Subclass 10000 to fund the residual equity transfer out; and

WHEREAS, said monies are not included in the adopted appropriations for the FY 2016-17 Graphic Communication Services, Organization 8920; and

WHEREAS, Section 29130 of the Government Code provides for the appropriation of these funds by a four-fifths vote of the Board of Supervisors; and

NOW, THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector is authorized to increase the appropriations in the FY 2016-17 Graphic Communication Services, Organization 8920 as follows:

FUND	1050	Graphic Communication Services ISF
SUBCLASS	10000	
ORGANIZATION	8920	Graphic Communication Services

7930 – RESIDUAL EQUITY TRANSFERS (OUT)

ACCOUNT	7931	Residual Eqty Trnsfr Out-Other	\$312,900
TOTAL RESIDUAL EQUITY TRANSFERS (OUT)			<u>\$312,900</u>
TOTAL APPROPRIATIONS			<u>\$312,900</u>

1 Approved as to Accounting Form:

2 Vicki Crow, C.P.A.

3 Auditor-Controller/Treasurer-Tax Collector

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6 By

Vicki Crow

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11 THE FOREGOING was passed and adopted by the following vote of the Board
12 of Supervisors of the County of Fresno this 18th day of October, 2016, to-wit:

13 AYES: Supervisors Borgeas, Mendes, Pacheco, Perea, Poochigian

14 NOES: None

15 ABSENT: None

16 *Ernest Borgeas*
17 CHAIRMAN, Board of Supervisors

18 ATTEST:

19 BERNICE E. SEIDEL

20 Clerk, Board of Supervisors

21 By

Susan Bishop

22 Deputy
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