

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

IN THE MATTER OF INCREASING THE FY 2016-17)
APPROPRIATIONS AND ESTIMATED REVENUES) RESOLUTION
FOR THE INFORMATION TECHNOLOGY SERVICES-)
EQUIPMENT, ORGANIZATION 8908 IN THE)
AMOUNT OF \$2,266,560)

WHEREAS, the Internal Services Department has completed the organizational transfer of functions related to Communications under the Information Technology Services-Equipment, Organization 8908; and

WHEREAS, the Information Technology Services-Equipment, Organization 8908 will receive \$2,266,560 as a Residual Equity Transfer In from the Telecommunications Equipment Org 8931 and the Radio Equipment Org 8934 as a result of the dissolution of Communications, Fund 1080 in the current year; and

WHEREAS, the Information Technology Services-Equipment, Organization 8908 requires an increase in appropriations in the amount of \$2,266,560 to allow for the payment of costs related to the remodel of an area in the building located at 333 W. Pontiac Way to address technological requirements for the benefit of County departments; and

WHEREAS, said monies are not included in the adopted appropriations and estimated revenues of the FY 2016-17 Information Technology Services-Equipment, Organization 8908; and

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

NOW THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector is authorized to increase the appropriations in the FY 2016-17 Information Technology Services-Equipment, Organization 8908 as follows:

FUND 1020 Information Technology Services
SUBCLASS 19000
ORGANIZATION 8908 Information Technology Svc-Equipment

8150 – BUILDINGS AND IMPROVEMENTS

ACCOUNT 8150 Building and Improvements
PROGRAM 91310 2017-Pontiac Bldg Remodel-649 \$2,266,560
TOTAL BUILDINGS AND IMPROVEMENTS \$2,266,560
TOTAL APPROPRIATIONS \$2,266,560

BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2016-17
Information Technology Services-Equipment, Organization 8908 be increased as follows:

FUND 1020 Information Technology Services
SUBCLASS 19000
ORGANIZATION 8908 Information Technology Svc-Equipment

ACCOUNT 5986 Residual Equity Transfers In \$ 2,266,560
TOTAL ESTIMATED REVENUES \$ 2,266,560

Approved as to Accounting Form:

Vicki Crow, C.P.A.

Auditor-Controller/Treasurer-Tax Collector

by

Clean & Co. Inc.

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

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

4 NOES: None

5 ABSENT: None

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8 CHAIRMAN, Board of Supervisors

9 ATTEST:

10 BERNICE E. SEIDEL
11 Clerk, Board of Supervisors

12 By 
13 Deputy

14 Agenda Item No. 23
15 Resolution No. 16-408
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