

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

IN THE MATTER OF INCREASING THE FY 2016-17)
APPROPRIATIONS IN THE AMOUNT OF \$92,531)
AND ESTIMATED REVENUES IN THE AMOUNT) RESOLUTION
OF \$50,000 FOR THE LIBRARY-MEASURE B)
ORGANIZATION 7511)

WHEREAS, appropriations in the amount of \$92,531 are needed for the FY 2016-17 Library-Measure B Organization 7511 for prior year commitments that were not fully expended in the prior year budget; and

WHEREAS, the \$42,531 is available in fund balance of the Fresno County Library Measure B Fund 0107, General Subclass 10000; and

WHEREAS, the remaining \$50,000 will be received as an Operating Transfer In from the Public Works & Planning Fund 0085, County Parks Donations Subclass 17411, County Parks Donations Org 1191 upon completion of the project; and

WHEREAS, the Fresno County Library-Measure B fund shall be used exclusively for public library construction, acquisition, programs, and operations within the County; and

WHEREAS, said monies are not included in the FY 2016-17 adopted appropriations and estimated revenues of the Library-Measure B Organization 7511; 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;

1 NOW, THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax
2 Collector is authorized to increase the appropriations in the FY 2016-17 Library-
3 Measure B Organization 7511 as follows:

4 FUND NO. 0107 Fresno County Library - Measure B
5 SUBCLASS 10000
6 ORGANIZATION 75110600 Facilities & Maintenance

7 7000 - SERVICES AND SUPPLIES

8 ACCOUNT 7296 Data Processing Services \$ 5,000
9 ACCOUNT 7385 Small Tools & Instruments \$ 87,531
10 TOTAL SERVICES AND SUPPLIES \$ 92,531
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12 TOTAL APPROPRIATIONS \$ 92,531

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14 BE IT FURTHER RESOLVED that the estimated revenues for the FY 2016-17
15 Library-Measure B Organization 7511 be increased as follows:

16 FUND NO. 0107 Fresno County Library - Measure B
17 SUBCLASS 10000
18 ORGANIZATION 75110600 Facilities & Maintenance
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20 ACCOUNT 5957 Operating Transfer-In \$ 50,000
21 TOTAL ESTIMATED REVENUES \$ 50,000
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1 Approved as to Accounting Form:
2 Vicki Crow, C.P.A.
3 Auditor-Controller/Treasurer-Tax Collector
4

5 By Vicki Crow
6
7

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

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

11 NOES: None

12 ABSENT: None
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15 Ernest Buddy Mendes
16 Ernest Buddy Mendes
17 CHAIRMAN, Board of Supervisors
18

19 ATTEST:

20 BERNICE E. SEIDEL

21 Clerk, Board of Supervisors
22

23 By Bernice E. Seidel
24 Deputy
25
26

27 Agenda Item #24

28 Resolution No. 16-414