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BEFORE THE BOARD OF SUPERVISORS

OF THE

COUNTY OF FRESNO, STATE OF CALIFORNIA

* * * *

IN	THE	TAM:	ΓER	OF	IN	CREA	SIN	I G	THE	FY	201	.5-16	5)
APE	PROPE	TAIS	CONS	AN	ID I	ESTI	CAM	CED	RE	VEN	JES	FOR	THE)
DEE	PART	MENT	OF	SOC	CIAI	L SE	ERVI	CE	SI	SD)
ORG	ANIZ	TAS	ON 5	610	855	50)
TN	THE	AMOI	TNT	of	\$2	.146	5.17	78)

RESOLUTION

WHEREAS, the Department of Social Services requires \$2,146,178 to meet expenditures associated with the Department's share of inventory findings from International Business Machines, Inc.; and

WHEREAS, the Department of Social Services ISD Organization 56108550 will receive \$2,146,178 as an Operating Transfer In from the Welfare Advance Fund Org 1120 and the Protective Services Subaccount Org 6210; and

WHEREAS, said monies are not included in the adopted appropriations and estimated revenues of the FY 2015-16 Department of Social Services

ISD Organization 56108550 for this purpose; 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;

NOW THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector is authorized to increase the appropriations in the FY 2015-16 Department of Social Services ISD Organization 56108550 as follows:

FUND 0001 General Fund

SUBCLASS 10000

ORGANIZATION 56108550 ISD

1	7000 - SERVICES AND SUPPLIES						
2	ACCOUNT 7296 - Data Processing Services	\$2,146,178					
3	TOTAL SERVICES AND SUPPLIES \$2,146,178						
4	TOTAL APPROPRIATIONS \$2,146,178						
5							
6	BE IT FURTHER RESOLVED that the estimated revenues for the						
7	FY 2015-16 Department of Social Services ISD Organization 56108550 be						
8	increased in the amount of \$2,146,178 as follows:						
9	FUND 0001 General Fund SUBCLASS 10000 ORGANIZATION 56108550 ISD						
10							
11	ACCOUNT 5957 Operating Transfers In	\$2,146,178					
12	TOTAL ESTIMATED REVENUES \$2,146,178						
13							
14	APPROVED AS TO ACCOUNTING FORM: VICKI CROW, C.P.A. AUDITOR-CONTROLLER/TREASURER-TAX COLLECTOR						
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16							
17	BY Cela & Cale &						
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1	THE FOREGOING was passed and adopted by the following vote of the								
2	Board of Supervisors of the County of Fresno this 1 st day of March, 2016, to-wit:								
3	AYES:	Supervisors Borgeas, Mendes, Pacheco, Perea, Poochigian							
4	NOES:	None							
5	ABSENT:	None							
6									
7		_							
8		Ent Buly Mula							
9		CHAIRMAN, Board of Supervisors							
10									
11	ATTEST:								
12	BERNICE E. SEIDEL								
13	Clerk, Board of Supervisors								
14									
15	By Susan Bishop								
16	Deputy								
17									
18	Agenda Item # 35								
19	Resolution No. 16-0	074							
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