

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

IN THE MATTER OF ALLOCATING FUNDS FOR THE)
 FY 2016-17 COUNTY BUILDINGS, ORGANIZATION 0131) RESOLUTION
IN THE AMOUNT OF \$155,000)

WHEREAS, funds are needed to purchase the property located at the North West corner of Kings Canyon Ave and Temperance Ave, Fresno, CA 93727 (APN's 313-28-020T, 313-28-018T, 313-28-063T, 313-28-062T and 313-28-041T) for the purpose of Fleet Services Equipment Storage in the current year for FY 2016-17 County Buildings Organization 0131; and

WHEREAS, the prior year Interest and Misc Expenditures Organization 2540 includes appropriations that may be used to fund the purchase of the property and the County's share of closing costs; and

WHEREAS, funds in the amount of \$155,000 will be transferred from the FY 2015-16 Interest and Misc Expenditures budget to the FY 2016-17 County Buildings budget to offset the cost of the property purchase;

NOW, THEREFORE IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector authorize the decrease in appropriations and any related encumbrances as follows:

FUND	0001	General Fund	
SUBCLASS	10000		
ORGANIZATION	2540	Interest and Misc Expenditures	
BUDGET YEAR	2016		

7000 – SERVICES AND SUPPLIES

ACCOUNTS	7295	Professional & Specialized Serv	(\$ 5,011)
	7345	Facility Operation & Maint	(\$149,989)
TOTAL SERVICES AND SUPPLIES			<u>(\$155,000)</u>

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2 TOTAL APPROPRIATIONS (\$155,000)

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4 WHEREAS, said monies are not included in the FY 2016-17 adopted appropriations of the
5 County Buildings, Organization 0131; and

6 WHEREAS, Section 29130 of the Government Code provides for the appropriation of these
7 funds by a 4/5ths vote by the Board of Supervisors;

8 NOW, THEREFORE IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector
9 is authorized to transfer these funds to increase the appropriations in the FY 2016-17 County
10 Buildings Organization 0131 as follows:

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12 FUND 0001 General Fund
13 SUBCLASS 10000
14 ORGANIZATION 0131 County Buildings
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16 8100 – LAND
17 ACCOUNT 8100 Land
18 PROGRAM 91306 Kings Canyon & Temperance-Land \$ 155,000
19 TOTAL LAND \$ 155,000
20 TOTAL APPROPRIATIONS \$ 155,000

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23 Approved as to Accounting Form:

24 Vicki Crow, C.P.A.

25 Auditor-Controller/Treasurer-Tax Collector
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27
28 By _____



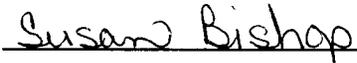
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THE FOREGOING was passed and adopted by the following vote of the Board of Supervisors of the County of Fresno this 11th day of October, 2016, to-wit:

AYES: Supervisors Borgeas, Mendes, Pacheco, Perea, Poochigian
NOES: None
ABSENT: None


CHAIRMAN, Board of Supervisors

ATTEST:
BERNICE E. SEIDEL
Clerk, Board of Supervisors

By 
Deputy

Agenda Item No. 32
Resolution No. 16-401