

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 IN) RESOLUTION
THE ANIMAL CONTROL FACILITY ORG 8855 IN)
THE AMOUNT OF \$229,870)

WHEREAS, \$200,000 has been made available from 2006 Tobacco Securitization Bond proceeds, which are in the Endowment Fund; and

WHEREAS, the Auditor-Controller/Treasurer-Tax Collector will determine the portion of the land cost for the Animal Control Facility project that is eligible for use of such 2006 Tobacco Securitization Bond proceeds, which are in the Endowment Fund; and

WHEREAS, the Animal Control Facility Org 8855 will receive \$29,870 as an Operating Transfer In from the General Fund 0001, Capital Projects Org 1910; and

WHEREAS, said monies are not included in the FY 2016-17 adopted appropriations and estimated revenues of the FY 2016-17 Animal Control Facility Org 8855; 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 2016-17 Animal Control Facility as follows:

FUND 0400 Capital Projects
SUBCLASS 10055
ORGANIZATION 8855 Animal Control Facility
8100 - LAND

| | | | | |
|---|----------------------|-------|------------------------------|------------------|
| 1 | ACCOUNT | 8100 | Land | |
| 2 | PROGRAM NO. | 91340 | Animal Control Facility Land | \$229,870 |
| 3 | TOTAL LAND | | | <u>\$229,870</u> |
| 4 | TOTAL APPROPRIATIONS | | | <u>\$229,870</u> |

5 BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2016-17

6 Animal Control Facility Org 8855 be increased as follows:

| | | | | |
|----|--------------------------|-------|--------------------------------------|------------------|
| 7 | FUND | 0400 | Capital Projects | |
| 8 | SUBCLASS | 10055 | | |
| 9 | ORGANIZATION | 8855 | Animal Control Facility | |
| 10 | ACCOUNT | 5920 | Proceeds 2006 Tobacco Securitization | |
| 11 | | | Bond Revenues | \$200,000 |
| 12 | ACCOUNT | 5957 | Operating Transfers In | <u>\$ 29,870</u> |
| 13 | TOTAL ESTIMATED REVENUES | | | <u>\$229,870</u> |

14 BE IT FURTHER RESOLVED, that, subject to the determination by Auditor-
 15 Controller/Treasurer-Tax Collector of the portion of the land costs for the Animal
 16 Control Facility that is eligible for the use of the foregoing appropriated funds, all the
 17 foregoing appropriated funds shall remain in the Endowment Fund with respect to the
 18 2006 Tobacco Securitization Bond funds until such funds are spend for their purposes
 19 provided hereinabove; and

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 21 BE IT FURTHER RESOLVED, that the Auditor-Controller/Treasurer-Tax Collector
 22 is authorized to make such determination of the portion of the land costs for the Animal
 23 Control Facility that is eligible for the use of the foregoing appropriated funds.

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 25 Approved as to Accounting Form:
 26 Oscar J. Garcia, CPA
 27 Auditor-Controller/Treasurer-Tax Collector

28 By *Oscar J. Garcia*

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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 25th day of April, 2017, to-wit:

AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero
NOES: None
ABSENT: None



CHAIRMAN, Board of Supervisors

ATTEST:
BERNICE E. SEIDEL
Clerk, Board of Supervisors

By Susan Bishop
Deputy

Agenda Item No. 30
Resolution No. 17-224