

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

* * * *

IN THE MATTER OF INCREASING THE FY 2015-16)
APPROPRIATIONS AND ESTIMATED REVENUES) RESOLUTION
FOR THE WELFARE ADVANCE FUND)
ORGANIZATION 1120 IN THE)
AMOUNT OF \$2,051,014)

WHEREAS, the Department of Social Services requires \$2,051,014 to meet expenditures associated with the Department's share of inventory findings from International Business Machines, Inc.; and

WHEREAS, the Social Services Fund 0065, Subclass 17225, Welfare Advance Fund Organization 1120 will receive funding from the State and Federal government in the amount \$2,051,014 in FY 2015-16; and

WHEREAS, \$2,051,014 is not included in the FY 2015-16 adopted appropriations and estimated revenues of the Welfare Advance Fund Organization 1120 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 Welfare Advance Fund Organization 1120 as follows:

FUND	0065	Social Services	
SUBCLASS	17225		
ORGANIZATION	1120	Welfare Advnce Fund	
7900 - OTHER FINANCING USES			
ACCOUNT	7910	Operating Transfers Out	\$2,051,014
TOTAL OTHER FINANCING USES			<u>\$2,051,014</u>

1 TOTAL APPROPRIATIONS \$2,051,014

2
3 BE IT FURTHER RESOLVED, that the estimated revenues for the
4 FY 2015-16 Welfare Advance Fund Organization 1120 be increased as
5 follows:

6 FUND 0065 Social Services
7 SUBCLASS 17225
8 ORGANIZATION 1120 Welfare Advnce Fund

9 ACCOUNT 3480 State Welfare Administration \$ 936,500

10 ACCOUNT 4361 Federal Welfare Administration \$1,114,514

11 TOTAL ESTIMATED REVENUES \$2,051,014

12
13 APPROVED AS TO ACCOUNTING FORM:
14 VICKI CROW, C.P.A.
15 AUDITOR-CONTROLLER/TREASURER-TAX COLLECTOR

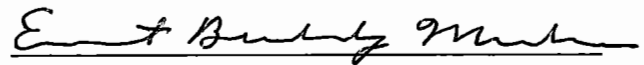
16 BY *Celia E. L. L. J. Jr.*

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

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

4 NOES: None

5 ABSENT: None

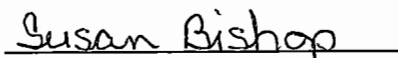
6
7
8 

9 CHAIRMAN, Board of Supervisors

10
11 ATTEST:

12 BERNICE E. SEIDEL

13 Clerk, Board of Supervisors

14
15 By 

16 Deputy

17
18 Agenda Item # 35

19 Resolution No. 16-072

20

21

22

23

24

25

26

27

28