

16-1577

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)
FOR COUNTY SERVICE AREA 34-MILLERTON) RESOLUTION
ORGANIZATION 9174 IN THE AMOUNT OF \$127,180)

WHEREAS, County Service Area 34 (CSA 34) also known as Millerton, provides the funding stream for Millerton Lake pump maintenance & repairs; and

WHEREAS, on August 22, 2016, an electrical failure to the Motor Control Center that services the Millerton Lake pumping system occurred; and

WHEREAS, in December 2016, CSA 34 received an insurance claim reimbursement in the amount of \$127,180, to pay for the cost of the electrical failure repair; and

WHEREAS, said monies are not included in the appropriations and estimated revenues of the FY 2016-17 County Service Area 34-Millerton Organization 9174; and

WHEREAS, Section 29130 of the Governmental Code provides for the appropriations of these funds by a 4/5ths vote of the Board of Supervisors;

NOW, THEREFORE, IT IS RESOLVED that the Auditor-Controller/Treasurer-Tax Collector is authorized to increase the appropriations in the FY 2016-17 County Service Area 34-Millerton Organization 9174 as follows:

FUND	0830	CSA 34-Millerton	
SUBCLASS	16000		
ORGANIZATION	9174	CSA 34-Millerton	
7000 – SERVICES AND SUPPLIES			
ACCOUNT	7220	Maintenance-Buildings and Grounds	\$127,180
TOTAL SERVICES AND SUPPLIES			<u>\$127,180</u>
TOTAL APPROPRIATIONS			<u>\$127,180</u>

1 BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2016-17 County
2 Service Area 34-Millerton Organization 9174 be increased as follows:
3 FUND 0830 CSA 34-Millerton
4 SUBCLASS 16000
5 ORGANIZATION 9174 CSA 34-Millerton
6 ACCOUNT 5806 Other Miscellaneous \$127,180
7
8
9 TOTAL ESTIMATED REVENUES \$127,180

9 APPROVED AS TO ACCOUNTING FORM
10 OSCAR J. GARCIA, CPA
11 AUDITOR-CONTROLLER/TREASURER-TAX COLLECTOR

12 BY: Celan E. Ladez
13 DEPUTY
14

15 THE FOREGOING RESOLUTION was passed and adopted by the following vote of the
16 Board of Supervisors of the County of Fresno this 31st day of January, 2017, to-wit:

17 AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero

18 NOES: None

19 ABSENT: None

20
21 Brian Pacheco
22 BRIAN PACHECO, CHAIRMAN
23 BOARD OF SUPERVISORS

24 ATTEST:
25 BERNICE E. SEIDEL, CLERK
26 BOARD OF SUPERVISORS

27 By Rose Cuyf
28 DEPUTY