

BEFORE THE BOARD OF SUPERVISORS

COUNTY OF FRESNO

STATE OF CALIFORNIA

IN THE MATTER OF INCREASING THE FY 2016-17)
 APPROPRIATIONS IN THE JUVENILE JUSTICE CAMPUS) RESOLUTION
ORGANIZATION 8830 IN THE AMOUNT OF \$137,700)

WHEREAS, additional work is required to be performed at the Juvenile Justice Campus consisting of additional ventilation in the boiler room at the Juvenile Justice Campus Central Plant (the "Additional Work"); and

WHEREAS, there are available funds due to the interest earnings within the Juvenile Justice Campus Capital Projects fund to support the increase in appropriations; and

WHEREAS, \$137,700 is available in the Fund Balance of the Capital Projects Fund 0400, Subclass 10100 to fund these expenditures; and

WHEREAS, said monies are not included In the adopted appropriations for the FY 2016-17 Juvenile Justice Campus Organization 8830 for this purpose; and

WHEREAS, Section 29130 of the Government Code provides for the appropriation of these funds by a four-fifths (4/5) vote of the Board of Supervisors.

NOW, THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector is authorized to increase the FY 2016-17 appropriations in the Juvenile Justice Campus Organization 8830 as follows:

FUND	0400	Capital Projects	
SUBCLASS	10100		
ORGANIZATION	8830	Juvenile Justice Campus	
8150 -- BUILDINGS AND IMPROVEMENTS			
ACCOUNT	8150	Buildings & Improvements	
PROGRAM	90833	JJC Central Plant Boiler Room	\$137,700.00
TOTAL BUILDINGS & IMPROVEMENTS			<u>\$137,700.00</u>
TOTAL APPROPRIATIONS			<u>\$137,700.00</u>

1 APPROVED AS TO ACCOUNTING FORM
2 OSCAR J. GARCIA, CPA
3 AUDITOR-CONTROLLER/TREASURER-TAX COLLECTOR

4 By: Alan Elcaray Jr
5 Deputy

6 THE FOREGOING was passed and adopted by the following vote of the Board
7 of Supervisors of the County of Fresno this 28th day of March, 2017, to wit:

8
9 AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero

10 NOES: None

11 ABSENT: None

12
13
14 Brian Pacheco

15 Brian Pacheco, Chairman
16 Board of Supervisors

17 ATTEST:
18 Bernice E. Seidel, Clerk
19 Board of Supervisors

20 By: Rosei Cruz
21 Deputy

22 Agenda Item # 42

23 Reso. No. 17-175
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