

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

IN THE MATTER OF ALLOCATING FUNDS FOR THE )  
FY 2016-17 CAPITAL PROJECTS ORG 1910 IN THE ) RESOLUTION  
AMOUNT OF \$29,870 )

WHEREAS, funds are needed for costs associated with the purchase of land for a permanent animal control facility for the FY 2016-17 Capital Projects Org 1910; and

WHEREAS, the prior year Capital Projects Org 1910 includes excess appropriations that may be used to fund the costs associated with the purchase of the land for the animal control facility; and

WHEREAS, it has been determined that it will be more appropriate to account for the project in the Capital Projects Fund 0040, Animal Control Facility Org 8855; and

WHEREAS, funds in the amount of \$29,870 will be transferred from the FY 2014-15 Capital Projects budget to the FY 2016-17 Capital Projects budget to offset the cost on an Operating Transfer Out to the Animal Control Facility Org 8855 to account for the project in the Capital Project Fund 0040;

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

FUND	0001	General	
SUBCLASS	10000		
ORGANIZATION	1910	Capital Projects	
BUDGET YEAR	2015		
8100 - LAND			
ACCOUNT	8100	Land	
PROGRAM	91104	Animal Shelter Land	(\$ 29,870)
TOTAL LAND			<u>(\$ 29,870)</u>

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2 TOTAL APPROPRIATIONS

(\$ 29,870)

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4 WHEREAS, said monies are not included in the FY 2016-17 adopted appropriations of the  
5 Capital Projects Org 1910; and

6 WHEREAS, Section 29130 of the Government Code provides for the appropriation of these  
7 funds by a four-fifths vote of 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 Capital Projects  
10 Org 1910 as follows:

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12 FUND 0001 General  
13 SUBCLASS 10000  
14 ORGANIZATION 1910 Capital Projects

15 7900 – OTHER FINANCING USES

16 ACCOUNT 7910 Operating Transfers Out \$ 29,870

17 TOTAL OTHER FINANCING USES \$ 29,870

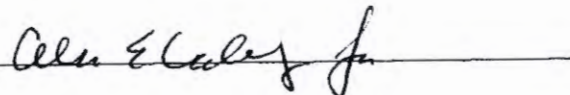
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19 TOTAL APPROPRIATIONS \$ 29,870

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24 Approved as to Accounting Form:

25 Oscar J. Garcia, CPA

26 Auditor-Controller/Treasurer-Tax Collector

27  
28 By



1 THE FOREGOING was passed and adopted by the following vote of the  
2 Board of Supervisors of the County of Fresno this 25<sup>th</sup> day of April, 2017, to-wit:

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

4 NOES: None

5 ABSENT: None

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8 CHAIRMAN, Board of Supervisors

9 ATTEST:

10 BERNICE E. SEIDEL  
11 Clerk, Board of Supervisors

12 By Susan Bishop  
13 Deputy

14 Agenda Item No. 30  
15 Resolution No. 17-222  
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