17-1273

Resolution No. 17-516

1	BEFORE THE BOARD OF SUPERVISORS					
2	OF THE					
3	COUNTY OF FRESNO, STATE OF CALIFORNIA					
4	COUNTY OF TRESHO, STATE OF CALIFORNIA					
5	IN THE MATTER OF INCREASING THE FY 2017-18) APPROPRIATIONS AND ESTIMATED REVENUES IN) RESOLUTION					
6						
7	THE CENTRAL PLANT/TUNNEL (WAJ) ORGANIZATION)					
1	8847 IN THE AMOUNT OF \$2,908,476					
8	WHERE AG #7 500 000 is used at fourth West Assess Leit (WAR) assistational a EW 2017					
9	WHEREAS, \$7,500,000 is needed for the West Annex Jail (WAJ) project in the FY 2017-					
10	18 Central Plant/Tunnel (WAJ) Organization 8847; and					
11	WHEREAS, \$4,591,524 has been appropriated in the Central Plant/Tunnel (WAJ)					
12	Organization 8847; and					
13	WHEREAS, \$2,908,476 is needed in the FY 2017-18 Central Plant/Tunnel (WAJ)					
14	Organization 8847; and					
15	WHEREAS, the Central Plant/Tunnel (WAJ) will receive \$2,908,476 as an Operating					
16	Transfer In from the General Fund 0001, Interest and Miscellaneous Organization 2540; and					
17	WHEREAS, said monies are not included in the FY 2017-18 adopted appropriations and					
18	estimated revenues of the Central Plant/Tunnel (WAJ) Organization 8847; and					
19	WHEREAS, Section 29130 of the Government Code provides for the appropriation of these					
20	funds by a four-fifths vote of the Board of Supervisors;					
21	NOW THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax					
22	Collector is authorized to increase the appropriations in the FY 2017-18 Central Plant/Tunnel					
24	(WAJ) Organization 8847 as follows:					
25						
26	FUND 0400 Capital Projects					
	SUBCLASS 10047 ORGANIZATION 8847 Central Plant/Tunnel (WAJ)					
27	ORGINIZITION 007/ Condain minor (WAS)					
20						

1	8150 – BUILDINGS AND IMPROVEMENTS					
2	ACCOUNT	8150	Buildings & Improvements			
3	PROGRAM	91159	WAJ Cap Proj-County	\$2,908,476		
4	TOTAL BUILDINGS AND IMPROVEMENTS \$2,908,476					
5	TOTAL APPROPR	<u>\$2,908,476</u>				
6	BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2017-18 Central					
7	Plant/Tunnel (WAJ) Organization 8847 be increased as follows:					
9 10 11	FUND SUBCLASS ORGANIZATION	0400 10047 8847	Capital Projects Fund Central Plant/Tunnel (WAJ)			
12	ACCOUNT	5957	Operating Transfer In	<u>\$2,908,476</u>		
13	TOTAL ESTIMATED REVENUES \$2,908,476					
1.4			•			
15	THE FOREGOING, was passed and adopted by the following vote of the Board of					
16	Supervisors of the C	County of Fresno	this 14th day of November	, 2017, to wit:		
1.7						
1.8	AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero					
19	NOES:	None				
20	ABSENT:	None				
21 22	ABSTAINED:	None	N. 11			
23	_		BRIAN PACHECO, CHAIRMA	N of the Board		
24			of Supervisors of the County of			
25 26 27	ATTEST: BERNICE E. SEIDEL Clerk to the Board of Supervisors County of Fresno, State of California					
a	But Duny 9	S-:00				

Deputy