	Resolution No. 18-3						
1	BEFORE THE BOARD OF SUPERVISORS						
2	OF THE						
3	COUNTY OF FRESNO, STATE OF CALIFORNIA						
4	COUNT FOR FRESHO, STATE OF CALIFORNIA						
5	IN THE MATTER OF INCREASING THE)						
6	FY 2018-19 APPROPRIATIONS AND ESTIMATED) RESOLUTION						
7	REVENUE FOR THE INTERNAL SERVICES)DEPARTMENT - FLEET SERVICES EQUIPMENT,)						
8	ORGANIZATION 8911, IN THE AMOUNT OF \$94,985)						
9							
10	WHEREAS, ISD - Fleet Services Equipment, Organization (Org) 8911 has the opportunity to						
11	purchase seven (7) 2018 GEM Electric carts to support the efforts of the San Joaquin Valley Air						
12	Pollution Control District (SJVAPCD) to improve health and quality of life through air quality						
13	management strategies in the current year; and						
14	WHEREAS, ISD - Fleet Services Equipment, Organization (Org) 8911 has identified seven						
15	(7) 2018 GEM Electric carts that qualify for grant funding under the SJVAPCD's Public Benefit						
16	Grants Program – New Alternative Fuel Vehicle Purchase program in the amount of \$94,985; and						
17	WHEREAS, ISD - Fleet Services-Equipment Org 8911 will receive \$94,985 as a						
18	reimbursement from the SJVAPCD Public Benefit Grants Program to purchase the carts; and						
19	WHEREAS, said monies are not included in the adopted appropriations and estimated						
20	revenues for the FY 2018-19 ISD - Fleet Services Equipment, Org 8911 for this purpose; and						
21	WHEREAS, Section 29130 of the Government Code provides for the appropriation of these						
22	funds by a four-fifths vote by the Board of Supervisors;						
23	NOW, THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector						
24	is authorized to increase the appropriations in the FY 2018-19 ISD - Fleet Services Equipment Org						
25	8911 as follows:						
26	FUND 1000 Fleet Services Division						
27	SUBCLASS19000ORGANIZATION8911Fleet Services-Equipment						
28							

Resolution No. 18-339

1	8300 – EQUIPMENT						
2	ACCOUNT 8300 Equipment						
3	PROGRAM91495 GEM Electric Carts (7)\$ 94,985						
4	TOTAL EQUIPMENT <u>\$ 94,985</u>						
5	TOTAL APPROPRIATIONS <u>\$ 94,985</u>						
6	BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2018-19 ISD - Fleet						
7	Services Equipment Org 8911 be increased as follows:						
8							
9	FUND	1000	Fleet Services Div	ision			
10	SUBCLASS ORGANIZATION	19000 8911	Fleet Services Equ	ipment			
11							
12	ACCOUNT	3575	State-Other		<u>\$ 94,985</u>		
13	TOTAL ESTIMATED REVENUES\$ 94,985						
14	THE FOREGOING, was passed and adopted by the following vote of the Board of Supervisors of the County of Fresno this <u>25th</u> day of <u>September</u> , 2018, to wit:						
15	Supervisors of the	Jounty of Free	sho this <u>25th</u> day of _	September	, 2018, to wit.		
16	AYES: Sup	ervisors Borge	eas, Magsig, Mendes, F	acheco, Quintero			
17	NOES: None						
18	ABSENT: Nor	ne					
19	ABSTAINED: Nor	ne		<u>^</u>			
20	COUNTY OF FRESNO						
21	SI Dintano						
22				Sal Quintero, Chairp of Supervisors of the			
23				of supervisors of the	County of Thesho		
24	ATTEST:						
25	Bernice E. Seidel	of Supervisor	2				
26	Clerk of the Board of Supervisors County of Fresno, State of California						
27	By: Susan Bishon						
28	Deputy						
I	1						