

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

IN THE MATTER OF INCREASING THE FY 2017-18)
APPROPRIATIONS AND ESTIMATED REVENUES) RESOLUTION
FOR FACILITY SERVICES, ORGANIZATION 8935)
IN THE AMOUNT OF \$800,000)

WHEREAS, funding is required to remediate the University Medical Center from water damage resulting from flooding which began on the sixth floor, subsequently leaked through the lower floors and ended at the basement floor; and

WHEREAS, said additional costs will be financed by revenue from insurance proceeds in the amount of \$25,000 from the Risk Management Fund-Property Insurance Program and \$775,000 from the County's excess insurance carrier; and

WHEREAS, said monies are not included in the adopted appropriations and estimated revenues for the FY 2017-18 Facility Services, Org 8935 for this purpose; and

WHEREAS, Administrative Officer's Management Directive 615 provides for the appropriation of these funds by a four-fifths vote by the Board of Supervisors;

NOW, THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector is authorized to increase the appropriations in the FY 2017-18 Facility Services, Org 8935 as follows:

FUND	1045	Facility Services ISF
SUBCLASS	10000	
ORGANIZATION	8935	Facility Services

7000 – SERVICES AND SUPPLIES

ACCOUNT	7295	Professional and Specialized Services	\$ 800,000
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TOTAL SERVICES AND SUPPLIES			<u>\$ 800,000</u>
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TOTAL APPROPRIATIONS			<u>\$ 800,000</u>
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1 BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2017-18, Facility
2 Services, Org 8935, be increased as follows:

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4 FUND 1045 Facility Services ISF
5 SUBCLASS 10000
6 ORGANIZATION 8935 Facility Services
7 ACCOUNT 5806 Loss Recovery-Risk Management \$ 800,000
8 TOTAL ESTIMATED REVENUES \$ 800,000
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10 THE FOREGOING, was passed and adopted by the following vote of the Board of
11 Supervisors of the County of Fresno this 14th day of November, 2017, to wit:

12
13 AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero
14 NOES: None
15 ABSENT: None
16 ABSTAINED: None

17 
18 BRIAN PACHECO, Chairman of the Board of
Supervisors of the County of Fresno

19 ATTEST:
20 BERNICE E. SEIDEL
21 Clerk to the Board of Supervisors
County of Fresno, State of California

22 By: Susan Bishop
23 Deputy
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