

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

IN THE MATTER OF INCREASING THE FY 2016-17)
APPROPRIATIONS AND ESTIMATED REVENUES) RESOLUTION
FOR FACILITY SERVICES, ORGANIZATION 8935)
IN THE AMOUNT OF \$500,000)

WHEREAS, funding is required to remediate the University Medical Center from internal fire damage and flooding of the basement floor from the activation of the fire sprinkler system; 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 \$475,000 from the County's excess insurance carrier; and

WHEREAS, said monies are not included in the adopted appropriations and estimated revenues for the FY 2016-17 Facility Services, Org 8935 for this purpose; and

WHEREAS, Section 29130 of the Government Code provides for the appropriation of these funds by a 4/5ths 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 2016-17 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	\$ 500,000
TOTAL SERVICES AND SUPPLIES			<u>\$ 500,000</u>
TOTAL APPROPRIATIONS			<u>\$ 500,000</u>

BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2016-17, Facility Services, Org 8935, be increased as follows:

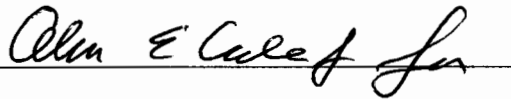
FUND	1045	Facility Services ISF	
SUBCLASS	10000		
ORGANIZATION	8935	Facility Services	
ACCOUNT	5806	Loss Recovery-Risk Management	<u>\$ 500,000</u>
TOTAL ESTIMATED REVENUES			<u>\$ 500,000</u>

Approved as to Accounting Form:

Oscar J. Garcia, CPA

Auditor-Controller/Treasurer-Tax Collector

By

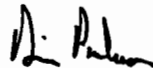


THE FOREGOING was passed and adopted by the following vote of the Board of Supervisors of the County of Fresno this 28th day of March, 2017, to-wit:

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

NOES: None

ABSENT: None



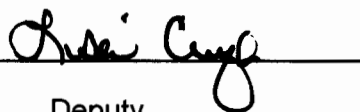
Brian Pacheco
CHAIRMAN, Board of Supervisors

ATTEST:

BERNICE E. SEIDEL

Clerk, Board of Supervisors

By



Deputy