

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 ORG 8935 IN THE)
 AMOUNT OF \$400,000)

WHEREAS, funding is required to remediate, restore and reconstruct the Fresno County Plaza Building as a result of flood damage resulting from a hairline fracture on a water pipe line; and

WHEREAS, funding is required to remediate, restore and reconstruct the Fresno County Crocker Building as a result of flood damage resulting from a water fountain leak; and

WHEREAS, said additional costs will be financed by revenue from insurance proceeds in the amount of \$25,000 per incident for a total of \$50,000 from the Risk Management Fund-Property Insurance Program and \$350,000 from the County's excess insurance carrier; and

WHEREAS, said monies are not included in the FY 2016-17 adopted appropriations and estimated revenues for the 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 FY 2016-17 appropriations in the Facility Services Org 8935 as follows:

FUND	1045	Facility Services ISF	
SUBCLASS	10000		
ORGANIZATION	8935	Facility Services	
<u>7000 – SERVICES AND SUPPLIES</u>			
ACCOUNT	7295	Professional and Specialized Services	\$ 90,000
TOTAL SERVICES AND SUPPLIES			<u>\$ 90,000</u>

1 8150 – BUILDINGS AND IMPROVEMENTS

2	ACCOUNT	8150	Building and Improvements	
3	PROGRAM	91325	2017 Plaza Flood Damage-610	\$ 310,000
4	TOTAL BUILDINGS AND IMPROVEMENTS			<u>\$ 310,000</u>
5	TOTAL APPROPRIATIONS			<u>\$ 400,000</u>

6

7 BE IT FURTHER RESOLVED, that the FY 2016-17 estimated revenues for the Facility

8 Services Org 8935 be increased as follows:

9				
10	FUND	1045	Facility Services ISF	
11	SUBCLASS	10000		
12	ORGANIZATION	8935	Facility Services	
13	ACCOUNT	5806	Loss Recovery-Risk Management	<u>\$ 400,000</u>
14	TOTAL ESTIMATED REVENUES			<u>\$ 400,000</u>

15

16

17 Approved as to Accounting Form:

18 Oscar J. Garcia, CPA

19 Auditor-Controller/Treasurer-Tax Collector

20

21

22 By Ala Elery for

23

24

25

26

27

28

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

THE FOREGOING was passed and adopted by the following vote of the Board of Supervisors of the County of Fresno this 10th day of January, 2017, to-wit:

AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero
NOES: None
ABSENT: None



CHAIRMAN, Board of Supervisors

ATTEST:
BERNICE E. SEIDEL
Clerk, Board of Supervisors

By Susan Bishop
Deputy

Agenda Item No. 30
Resolution No. 17-007