

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 \$450,000)

WHEREAS, funding is required to remediate the University Medical Center from flood damage resulting from fire sprinkler systems being activated by separate internal fires and ultimately leading to flooding; 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 \$425,000 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	\$ 450,000
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TOTAL SERVICES AND SUPPLIES			<u>\$ 450,000</u>
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TOTAL APPROPRIATIONS			<u>\$ 450,000</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:

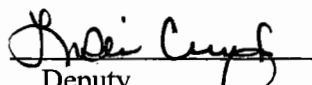
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4 FUND 1045 Facility Services ISF
5 SUBCLASS 10000
6 ORGANIZATION 8935 Facility Services
7 ACCOUNT 5806 Loss Recovery-Risk Management \$ 450,000
8 TOTAL ESTIMATED REVENUES \$ 450,000
9

10 THE FOREGOING, was passed and adopted by the following vote of the Board of
11 Supervisors of the County of Fresno this 20th day of February, 2018, to wit:

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

17 
18 SAL QUINTERO, 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: 
23 Deputy
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