1 BEFORE THE BOARD OF SUPERVISORS 2 OF THE 3 COUNTY OF FRESNO, STATE OF CALIFORNIA 4 5 IN THE MATTER OF INCREASING THE FY 2017-18 APPROPRIATIONS AND ESTIMATED REVENUES RESOLUTION 6 FOR FACILITY SERVICES, ORGANIZATION 8935 IN THE AMOUNT OF \$800,000 7 8 9 WHEREAS, funding is required to remediate, restore and reconstruct the Fresno County 10 Plaza Building as a result of flood damage resulting from a backed up HVAC drain; and 11 WHEREAS, funding is required to remediate the University Medical Center as a result of 12 flood damage on multiple floors caused by flooding of the Air Handler system; and 13 WHEREAS, said additional costs will be financed by revenue from insurance proceeds in the 14 amount up to \$25,000 per incident from the Risk Management Fund-Property Insurance Program and 15 up to a maximum of \$775,000 from the County's excess insurance carrier; and 16 WHEREAS, said monies are not included in the adopted appropriations and estimated 17 revenues for the FY 2017-18 Facility Services, Org 8935 for this purpose; and 18 WHEREAS, Section 29130 of the Government Code provides for the appropriation of these 19 funds by a 4/5ths vote by the Board of Supervisors; 20 NOW, THEREFORE, IT IS ORDERED that the Auditor-Controller/Treasurer-Tax Collector 21 is authorized to increase the appropriations in the FY 2017-18 Facility Services, Org 8935 as follows: 22 **FUND** 1045 Facility Services ISF 23 SUBCLASS 10000 24 ORGANIZATION 8935 **Facility Services** 25 26 7000 – SERVICES AND SUPPLIES 27 ACCOUNT 7295 Professional and Specialized Services \$ 800,000 28 TOTAL SERVICES AND SUPPLIES \$ 800,000

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FUND	1045	Facility Services ISF

SUBCLASS 10000

Services, Org 8935, be increased as follows:

ORGANIZATION 8935 Facility Services

ACCOUNT 5806 Loss Recovery-Risk Management

\$ 800,000

TOTAL ESTIMATED REVENUES

\$800,000

Approved as to Accounting Form:

Oscar J. Garcia, CPA

Auditor-Controller/Treasurer-Tax Collector

THE FOREGOING was passed and adopted by the following vote of the Board of Supervisors of the County of Fresno this 11th day of July, 2017, to-wit:

BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2017-18, Facility

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

NOES: None

ABSENT: None

II Thin

CHAIRMAN, Board of Supervisors

ATTEST:

BERNICE E. SEIDEL

Clerk, Board of Supervisors

By John Cuff Deputy