

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 \$80,000 )

WHEREAS, funding is required to remediate the Elections Warehouse from flood damage resulting from a failed swamp cooler water line which ultimately lead to water spilling onto storage shelves and spreading across multiple isles; 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 \$55,000 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, 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 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	\$ 80,000
---------	------	---------------------------------------	-----------

TOTAL SERVICES AND SUPPLIES			<u>\$ 80,000</u>
-----------------------------	--	--	------------------

TOTAL APPROPRIATIONS			<u>\$ 80,000</u>
----------------------	--	--	------------------

1 BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2017-18, Facility  
2 Services, Org 8935, be increased as follows:

3  
4 FUND 1045 Facility Services ISF  
5 SUBCLASS 10000  
6 ORGANIZATION 8935 Facility Services

7 ACCOUNT 5806 Loss Recovery-Risk Management \$ 80,000

8 TOTAL ESTIMATED REVENUES \$ 80,000

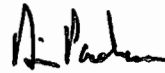
9  
10 THE FOREGOING, was passed and adopted by the following vote of the Board of  
11 Supervisors of the County of Fresno this 31st day of October, 2017, to wit:

12  
13 AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero

14 NOES: None

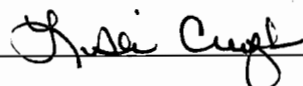
15 ABSENT: None

16 ABSTAINED: None



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

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

24 BY:   
25 Deputy