

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 \$800,000 )

WHEREAS, funding is required to remediate the University Medical Center from water damage resulting from flooding which began on the sixth floor, subsequently leaked through the lower floors and ended at the basement floor; 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 \$775,000 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	\$ 800,000
TOTAL SERVICES AND SUPPLIES			<u>\$ 800,000</u>
TOTAL APPROPRIATIONS			<u>\$ 800,000</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 \$ 800,000  
8 TOTAL ESTIMATED REVENUES \$ 800,000  
9

10 THE FOREGOING, was passed and adopted by the following vote of the Board of  
11 Supervisors of the County of Fresno this 14th day of November, 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 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: Susan Bishop  
23 Deputy  
24  
25  
26  
27  
28