

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 \$500,000)

WHEREAS, funding is required to remediate the North Tower of the University Medical Center from water damage resulting from fire sprinkler systems being activated by fire related vandalism 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 \$475,000 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	\$ 500,000
---------	------	---------------------------------------	------------

TOTAL SERVICES AND SUPPLIES			<u>\$ 500,000</u>
-----------------------------	--	--	-------------------

TOTAL APPROPRIATIONS			<u>\$ 500,000</u>
----------------------	--	--	-------------------

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

FUND	1045	Facility Services ISF	
SUBCLASS	10000		
ORGANIZATION	8935	Facility Services	
ACCOUNT	5806	Loss Recovery-Risk Management	<u>\$ 500,000</u>
TOTAL ESTIMATED REVENUES			<u>\$ 500,000</u>

THE FOREGOING, was passed and adopted by the following vote of the Board of Supervisors of the County of Fresno this 5th day of June, 2018, to wit:

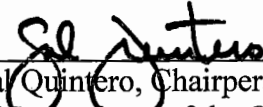
AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero

NOES: None

ABSENT: None

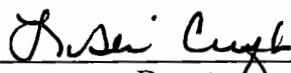
ABSTAINED: None

COUNTY OF FRESNO


Sal Quintero, Chairperson of the Board
of Supervisors of the County of Fresno

ATTEST:
Bernice E. Seidel
Clerk of the Board of Supervisors
County of Fresno, State of California

By:


Deputy