

BEFORE THE BOARD OF SUPERVISORS  
OF THE  
COUNTY OF FRESNO, STATE OF CALIFORNIA

IN THE MATTER OF INCREASING THE FY 2016-17 )  
APPROPRIATIONS AND ESTIMATED REVENUES )  
IN THE DEPARTMENT OF PUBLIC HEALTH ) RESOLUTION  
ORGANIZATION 5620 IN THE AMOUNT OF )  
\$656,308 )

WHEREAS, the Department of Public Health Organization 5620 requires  
\$656,308 to meet expenditures associated with the facilities operations  
maintenance costs and Quarterly surcharge payments; and

WHEREAS, the Department of Public Health Organization 5620 will receive  
\$656,308 as Operating Transfers In from various Special Revenue Funds; and

WHEREAS, said monies are not included in the FY 2016-17 adopted  
appropriations and estimated revenues of the Department of Public Health  
Organization 5620; and

WHEREAS, Section 29130 of the Government Code provides for the  
appropriation of these funds by a four-fifths vote of 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 2016-17

Department of Public Health Organization 5620 as follows:

FUND	0001	General Fund	
SUBCLASS	10000		
ORGANIZATION	56201500	PH Support	
7000 – SERVICES & SUPPLIES			
ACCOUNT	7345	Facility Operation & Maint	\$520,220

1 TOTAL SERVICES & SUPPLIES \$520,220

2 TOTAL APPROPRIATIONS \$520,220

3 FUND 0001 General Fund

4 SUBCLASS 10000

5 ORGANIZATION 56204752 Hazardous Materials

6 7000 – SERVICES & SUPPLIES

7 ACCOUNT 7295 Professional & Specialized Serv \$45,000

8 TOTAL SERVICES & SUPPLIES \$45,000

9 TOTAL APPROPRIATIONS \$45,000

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11 FUND 0001 General Fund

12 SUBCLASS 10000

13 ORGANIZATION 56204770 Milk Inspections

14 7000 – SERVICES & SUPPLIES

15 ACCOUNT 7295 Professional & Specialized Serv \$65,000

16 TOTAL SERVICES & SUPPLIES \$65,000

17 TOTAL APPROPRIATIONS \$65,000

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19 FUND 0001 General Fund

20 SUBCLASS 10000

21 ORGANIZATION 56204882 Waste Management

22 7000 – SERVICES & SUPPLIES

23 ACCOUNT 7295 Professional & Specialized Serv \$26,088

24 TOTAL SERVICES & SUPPLIES \$26,088

25 TOTAL APPROPRIATIONS \$26,088

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27 GRANT TOTAL APPROPRIATIONS \$656,308

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BE IT FURTHER RESOLVED, that the estimated revenues for the FY 2016-17 Department of Public Health Organization 5620 be increased as follows:

FUND	0001	General Fund	
SUBCLASS	10000		
ORGANIZATION	56201500	PH Support	
ACCOUNT	5957	Operating Transfers In	<u>\$520,220</u>
TOTAL ESTIMATED REVENUES			<u>\$520,220</u>

FUND	0001	General Fund	
SUBCLASS	10000		
ORGANIZATION	56204752	Hazardous Materials	
ACCOUNT	5957	Operating Transfers In	<u>\$45,000</u>
TOTAL ESTIMATED REVENUES			<u>\$45,000</u>

FUND	0001	General Fund	
SUBCLASS	10000		
ORGANIZATION	56204770	Milk Inspections	
ACCOUNT	5957	Operating Transfers In	<u>\$65,000</u>
TOTAL ESTIMATED REVENUES			<u>\$65,000</u>

FUND	0001	General Fund	
SUBCLASS	10000		
ORGANIZATION	56204882	Waste Management	
ACCOUNT	5957	Operating Transfers In	<u>\$26,088</u>
TOTAL ESTIMATED REVENUES			<u>\$26,088</u>

GRANT TOTAL ESTIMATED REVENUES			<u>\$656,308</u>
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2 Approved as to Accounting Form:  
3 Oscar J. Garcia, CPA  
4 Auditor-Controller/Treasurer-Tax Collector

5 By 

6  
7 THE FOREGOING was passed and adopted by the following vote of the  
8 Board of Supervisors of the County of Fresno this 7<sup>th</sup> day of March, 2017, to-wit:

9  
10 AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero

11 NOES: None

12 ABSENT: None

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14 CHAIRMAN, Board of Supervisors

15 ATTEST:

16 BERNICE E. SEIDEL  
17 Clerk, Board of Supervisors

18  
19 By 

20 Deputy  
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