

**County Of Fresno**  
**Request for Adjustment or Additional Appropriation**

**Department:** Public Health

**Date:** September 26, 2017

**Oscar J. Garcia, CPA, Auditor-Controller/Treasurer-Tax Collector:**

Please report as to proper accounting form and available balances and forward to County Administrative Officer for recommendation.

**Budget Transfer Number:**

3


**Total of all pages:**

\$163,816.00

Transfer FROM Account Title	Required Account (4 Char.)	Required Fund (4 Char.)	Required Org (4 or 8 Char.)	Required Program (5 Char.)	Required Subclass (5 Char.)	Required Budget Year	Required Amount Debit or (Credit)
Professional&Specialized Ser	7295	0001	56201500	0	10000	2018	\$81,908.00
<b>Transfer TO Account Title</b>							
Regular Salaries	6100	0001	56204764	0	10000	2018	\$44,996.00
Unemployment Insurance	6350	0001	56204764	0	10000	2018	\$35.00
Retirement Contribution	6400	0001	56204764	0	10000	2018	\$23,335.00
OASDI Contribution	6500	0001	56204764	0	10000	2018	\$3,442.00
Health Insurance Contribution	6600	0001	56204764	0	10000	2018	\$9,996.00
Benefit Administration	6670	0001	56204764	0	10000	2018	\$104.00

**Reason for Adjustment:**

This transfer reallocates appropriations for 1.0 Environmental Health Specialist. This replaces the position that was moved from the Consumer Protection Unit (56204764) Environmental Health to Childhood Lead (56201612) Community Health and are partially funded by fees. There is no increase in net county cost associated with this transfer.

Department Head Signature By: 

Date: 9/7/17

Adequate Appropriations: Yes ☒ No ☐ By: 

Auditor-Controller/Treasurer-Tax Collector

Date: 9-13-17

Approved: ☒ Disapproved: ☐ Comments: \_\_\_\_\_

County Administrative Officer By: 

Date: 9-15-17

Board of Supervisors: Approved: ☒ Disapproved: ☐

Referred to: \_\_\_\_\_

Clerk to the Board By: 

Date: Sept 26, 2017