

# Budget Journal Entry

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Document Number: BJE - 0004556      Batch ID: 1942833      Created On: 6/16/2016 12:10:46 PM  
 Document Description: Public Health: MGT Amendment      Processed On:      Created By: Stacy Covarrubias  
 Post On: 7/12/2016      Processed By:

## References

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Audit Trail:

## Budget Revision Request

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Agenda Item:      Agenda Date: 7/12/2016      Approval: BOS 4/5      Has Board Letter: Yes

Title:      Establish appropriation for Environmental Health user fee consultant, MGT of America Inc.

Budget Action:      Establish Appropriations of \$23,957 in the Public Health Department General Fund for Services and Supplies funded by release of Restricted Purpose of Fund, fund balance.

Justification:      This budget revision will release restricted fund balance in the amount of \$23,957 in Public Health General Fund to services and supplies to fund the continuation of a contract with MGT of America, Inc. for an Environmental Health Services fee study and analysis. The current contract end date is amended to June 30, 2017 to complete the fee analysis.

## Budget Revision Request Financial Summary

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Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		55 - Services and Supplies	0.00	23,957.00
0001 - General	041 - Public Health		92 - Changes to Restricted	23,957.00	0.00
Fund: 0001 - General, Department: 041 - Public Health Total:				<u>23,957.00</u>	<u>23,957.00</u>

## Accounting

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Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	041	2530	7460		23,957.00	1000			201612	MGT of America Inc. EHS user fees

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0001	041	2420	9799	<u>23,957.00</u>	1000	201612	MGT of America Inc. EHS user fees
		Total		<u><u>23,957.00</u></u>	<u><u>23,957.00</u></u>		

## Signatures

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<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Suzanne Jacobson	6/22/2016 10:50:02 AM	041 - Public Health	Fund/Department	Y
Richard Morgantini	6/22/2016 11:04:26 AM	012 - County Executive Office	CEO Analyst	Y
Pancho Occiano	6/24/2016 9:49:50 AM	061 - Auditor-Controller	FACS	Y
Julie Hagen	6/24/2016 10:46:09 AM	061 - Auditor-Controller	Chief Deputy Controller	Y