

Budget Journal Entry

Budget Journal Entry

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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 7/25/2017 Approval: BOS 4/5 Has Board Letter: Yes

Title: Public Health: Increase in Public Health fund unanticipated revenues and appropriations

Budget Action: Increase appropriations of \$34,755 in the Public Health Fund for pharmaceuticals funded by unanticipated revenues in the amount of \$34,755 from the California Department of Public Health Naloxone grant.

Justification: The increase Miscellaneous revenue and Services & Supplies appropriations by \$34,755 in the Public Health Fund which are funded by the California Department of Public Health Naloxone grant.

Budget Revision Request Financial Summary

<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
0042 - Health Care	041 - Public Health		45 - Miscellaneous Revenue	34,755.00	0.00
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	34,755.00
Fund: 0042 - Health Care, Department: 041 - Public Health Total:				<u>34,755.00</u>	<u>34,755.00</u>

Accounting

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0042	041	2420	5909	34,755.00		1487			201806	Naloxone Grant

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0042	041	2530	7405		34,755.00	1487		201806	Naloxone Grant
			Total		<u>34,755.00</u>	<u>34,755.00</u>			

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Suzanne Jacobson	7/10/2017 8:50:23 AM	041 - Public Health	Fund/Department	Y
Richard Morgantini	7/10/2017 10:10:30 AM	012 - County Executive Office	CEO Analyst	Y
Stephen Williams	7/13/2017 10:41:12 AM	061 - Auditor-Controller	FACS	Y
Stephen Williams	7/13/2017 10:41:12 AM	061 - Auditor-Controller	FACS Supervisor	Y
C. Price	7/13/2017 10:45:33 AM	061 - Auditor-Controller	Chief Deputy Controller	Y