

Budget Journal Entry

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References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 11/4/2014 Approval: BOS 4/5 Has Board Letter: Yes

Title: Funding for the Hazardous Materials Emergency Preparedness Plan update from State OES

Budget Action: Increase Appropriations of \$20,000 in Public Health General Fund for Services and Supplies funded by unanticipated revenue from the California Governor's Office of Emergency Services.

Justification: The State Office of Emergency Services grant of \$20,000 will allow Environmental Health Certified Unified Program Agency to contract with a consultant to update the Hazardous Materials Emergency Preparedness Plan.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		26 - Intergovernmental Revenue-Federal	20,000.00	0.00
0001 - General	041 - Public Health		55 - Services and Supplies	0.00	20,000.00
Fund: 0001 - General, Department: 041 - Public Health Total:				20,000.00	20,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	041	2420	4789	20,000.00		2010			201412	HM Emergency Plan State OES

Budget Journal Entry

0001	041	2530	7460		20,000.00	2010		201412	HM Emergency Plan State OES
			Total		<u>20,000.00</u>	<u>20,000.00</u>			

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Suzanne Jacobson	10/5/2014 10:40:07 AM	041 - Public Health	Fund/Department	Y
Richard Morgantini	10/6/2014 7:35:52 AM	012 - County Executive Office	CEO Analyst	Y
Erica Ruiz	10/7/2014 11:04:14 AM	061 - Auditor-Controller	FACS	Y
Julie Hagen	10/7/2014 3:51:29 PM	061 - Auditor-Controller	Chief Deputy Controller	Y
Thomas Alvarez	10/23/2014 2:28:02 PM	012 - County Executive Office	Budget Director	Y