AUD-3	08 - Bu	dget A	djustment F	orm				DE LES EN LES EN LES EN LA TRESENTE DE LES EN LES E		9:41 AM
04/19/23								10/23		2023
Date					Document ID Number			Accounting Period		Budget Fiscal Year
					County Administration			Alex Cruz	. 636-5023	
					Agency Name			Contact Person	Phone	Extension
Action** A,C,D	Fund	Dept	Appr#				LEVEL 1 Finish Here	Current Amount	Revised Amount	Inc / Dec Amt
C	001	012	012SSUP			C STREET		9,011,738	10,511,738	1,500,000
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Annron	riations 7	Total					Need Not Equal Zoro	0.011.729	10 511 720	4 500 000
Appropri	A STATE OF THE PARTY OF THE PAR				4312478		Need Not Equal Zero		10,511,738	1,500,000
A,C,D	Fund	Dept	Appr#	Unit	Object	Rev	LEVEL 2 Start Here	Current Amt	Revised Amount	Inc / Dec Amt
С	001	012	012SSUP	1010	7043			439,200	1,939,200	1,500,000
Α	001	012		1010		9200		-	1,500,000	(1,500,000)
										-
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										-
										-
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										-
ine Total							Must Equal Zero	\$ 439,200	\$ 3,439,200	\$ -
			o facilitate a				l recognize revenue	from the Homel	essness Sub Fr	und 589
	1	Affected	Dept Head S	ignature	Ven (gen to	-4-2-1-2-1	Other A	ffected Dept Head	Signature	
Checked		ALL THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS	and resource PERSON NEW	THE RESERVE OF	a verter imeralia			Entered By:		
County Executive Office Action: No. Date:  ( ✓ ) Approved ( ) Disapproved								Date: Distribution: 1: BOS/CAO/Auditor		
V ) [	pproved		( ) Disap	proved				Distribution.	I. BOS/CAO/Aud	1101
	Superviso			-0348	Date: 5	2/2023				
			C=Change, I			94XX acc	count budget must be adj	usted in the hilling ag	ency, except for ISE	
							count budget must be adj			
							ount budget must be adj			