

Budget Journal Entry

Document Number: BJE - 0010768

Batch ID: 3056878

Created On: 8/4/2025 4:32:17 PM

Document Description: CSD - SM Riverbed Patrol

Processed On:

Created By: Steven Fung

Post On: 9/23/2025

Processed By:

References

Audit Trail:

Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 9/23/2025 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: CSD - MOU Santa Maria Riverbed

Budget Action: Increase appropriations of \$42,864 in Community Services Department Affordable Housing Fund, for Services and Supplies funded by a release of Restricted Purpose of Fund Balance.

Justification: This budget revision establishes a shared funding framework among the County and the City to support a City Park Ranger position to prevent new encampments within the Santa Maria Riverbed. The County of Santa Barbara (County) agrees to pay a portion of the salary of a City of Santa Maria (City) Park Ranger who is assigned to patrol specific parcels within the Santa Maria Riverbed (SMRB) that have been prone to the establishment of homeless encampments over the past several years.

The cost of the County’s participation will be paid from a CSD special revenue and does not involve the use of General Fund dollars.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0065 - Affordable Housing	057 - Community Services		55 - Services and Supplies	0.00	42,864.00
0065 - Affordable Housing	057 - Community Services		92 - Changes to Restricted	42,864.00	0.00
Fund: 0065 - Affordable Housing, Department: 057 - Community Services Total:				42,864.00	42,864.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
------	------	---------	---------	--------------	---------------	------	-------	------	---------------	-------------

Budget Journal Entry

0065	057	2420	9799	42,864.00		5001		202606	Santa Maria Riverbed Patrol
0065	057	2530	7650		42,864.00	5001		202606	Santa Maria Riverbed Patrol
			Total	42,864.00	42,864.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Andrew Myung	Fund/Department	057-Community Services Funds	9/4/2025 4:53:48 PM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	9/9/2025 8:17:22 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	9/9/2025 2:10:16 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	9/9/2025 2:24:17 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	9/11/2025 9:54:50 AM	Y