

Budget Journal Entry

Document Number: BJE - 0009681 Batch ID: 2895146 Created On: 4/15/2024 1:09:55 PM
 Document Description: AS Petco Love Grant Award Processed On: Created By: Jeffrey Brown
 Post On: 6/4/2024 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 6/4/2024 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Acceptance of a Grant Award from Petco Love to Santa Barbara County Animal Services

Budget Action: Increase appropriations of \$15,000 in Public Health General Fund for Services and Supplies funded by unanticipated revenue from Petco Love grant.

Justification: Accepting a grant award in the amount of \$15,000 from Petco Love does not impact mandates, service levels, or general fund contribution. A budget revision in the amount of \$15,000 is necessary to amend the adopted FY 2023-24 Animal Services program budget to reflect the unanticipated revenue. The grant funding has been received and deposited in Fund 0001. The funds will be used for veterinary care for lost pets that find themselves in the care of the agency to support reunification efforts of pets with their owners.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		45 - Miscellaneous Revenue	15,000.00	0.00
0001 - General	041 - Public Health		55 - Services and Supplies	0.00	15,000.00
Fund: 0001 - General, Department: 041 - Public Health Total:				<u>15,000.00</u>	<u>15,000.00</u>

Accounting

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

Budget Journal Entry

0001	041	2420	5892	15,000.00	0100	202404	Petco Love Grant Award	
0001	041	2530	7467		15,000.00	0800	202405	Petco Love - Vet Care to Support Reunification
Total				<u>15,000.00</u>	<u>15,000.00</u>			

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Jeffrey Brown		041-Public Health	5/13/2024 3:16:55 PM	Y
Gustavo Mejia	Fund/Department	041-Public Health Funds	5/14/2024 9:07:11 AM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	5/16/2024 2:51:03 PM	Y
Jeremy Pena	FACS	All Depts-All Funds	5/16/2024 4:15:18 PM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	5/21/2024 10:23:36 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	5/23/2024 9:29:43 AM	Y