

Budget Journal Entry

Document Number: BJE - 0010962 Batch ID: 3059788 Created On: 1/26/2026 2:39:09 PM
 Document Description: BOS Second District Donation of Discretionary Spending Funds Held in Dept 990 Processed On: Created By: Angelica Ramirez
 Post On: 2/10/2026 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 2/10/2026 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: BOS Second District Donation of Discretionary Funds Held in Dept 990

Budget Action: Increase Appropriations of \$10,000 in General County Programs General Fund for Services and Supplies, funded by a release of Committed Emerging Issues fund balance.

Justification: This budget revision is necessary to increase appropriations for a \$10,000 donation from the Board of Supervisor's Second District Office to 805UNDOCUFund. This donation will help provide services for short-term, in kind, non-cash emergency disaster relief for undocumented communities in Santa Barbara County. Funding for this donation is coming from the Board of Supervisor's Second District Office discretionary general fund monies that have been accumulated and held in General County Programs General Fund Committed Emerging Issues Fund Balance. In prior fiscal years, these discretionary funds were allocated to each Board District Office to direct to projects and programs within the County that are in need of funding and that meet the social needs of the community.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	990 - General County Programs		55 - Services and Supplies	0.00	10,000.00
0001 - General	990 - General County Programs		93 - Changes to Committed	10,000.00	0.00
Fund: 0001 - General, Department: 990 - General County Programs Total:				<u>10,000.00</u>	<u>10,000.00</u>

Accounting

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

Budget Journal Entry

0001	990	2530	7650		10,000.00	7100	0220	202601	990-GCP: D2 Donation to 805UndocuFund
0001	990	2420	9890	10,000.00		7100	0220	202601	990-GCP: D2 Donation to 805UndocuFund
			Total	<u>10,000.00</u>	<u>10,000.00</u>				

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Steven Yee	CEO Analyst	All Depts-All Funds	1/28/2026 2:52:34 PM	Y
Karla Ramirez	FACS	All Depts-All Funds	1/28/2026 3:07:22 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	1/28/2026 3:09:48 PM	Y
Katrina Fernandez	Budget Director	All Depts-All Funds	1/28/2026 3:56:20 PM	Y