Budget Journal Entry

Document Number:	BJE - 0009840	Batch ID:	2919404	Created On:	6/21/2024 4:10:43 PM	
Document Description	: CSD Parks Increase Appropriations Space X Donation	Processed On	:	Created By:	Sherman Hansen II	
Post On:	7/16/2024	Processed By:				
References						

Budget Revision Request

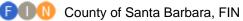
Audit Trail:

Agenda Item:	Agenda Date: 7/16/2024	Approval: BOS 4/5	Has Board Letter:	Yes			
Related Event:							
Title:	CSD Parks Increase Appropriations Space X Donations						
Budget Action: Increase appropriations of \$50,000 in Community Services General Fund for Services and Supplies, funded by unanticipated revenue from a donation from Space X.							

Justification: This budget revision is necessary to account for a donation of up to \$50,000 from Space X for Community Services to use to replace the information sign and the beginning of Jalama Road. A new changeable message sign will replace the current neon sign installed on Jalama Beach Road in 1990 and has advanced capabilities and programming so that it might be used for launch information, road closure, tsunami warning, and standard Parks Division operation noticing to the public.

Budget Revision Request Financial Summary

Fund	Department	Project Object Level	Source Amount	Use Amount		
0001 - General	057 - Community Services	45 - Miscellaneous Revenue	50,000.00	0.00		
0001 - General	057 - Community Services	55 - Services and Supplies	0.00	50,000.00		
	Fund: 0001 - General, De	epartment: 057 - Community Services Tota	l: 50,000.00	50,000.00		
Accounting						
Fund Dept	GL Acct LI Acct Debit Ar	mount <u>Credit Amount</u> Prog OUnit	Proj Budge	et Period Descrip	on	



Actualizing JE:

Budget Journal Entry

0001	057	2420	5895	50,000.00		0703	NCPJAL	202408	Increase Appropriations Space X Donation
0001	057	2530	7200		50,000.00	0703	NCPJAL	202408	Increase Appropriations Space X Donation
			Total	50,000.00	50,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Sherman Hansen II	Fund/Department	057-Parks Funds	6/27/2024 9:56:22 AM	Y
Andrew Myung	Fund/Department	057-Community Services Funds	6/27/2024 11:09:21 AM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	6/27/2024 2:01:47 PM	Y
Jeremy Pena	FACS	All Depts-All Funds	6/27/2024 4:35:27 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	6/27/2024 4:44:30 PM	Y

