

## Budget Journal Entry

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Document Description: CSD/Arts- Increase appropriations for unanticipated revenue from the SB Bowl

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### References

Audit Trail: Actualizing JE:

### Budget Revision Request

Agenda Item: Agenda Date: 2/15/2022 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: CSD/Arts- Increase appropriations for unanticipated Funding from SB Bowl Foundation

Budget Action: Increase appropriations of \$10,000 in Community Services Department, Arts and Culture Division, General Fund to increase Restricted Public Arts Program fund balance funded by unanticipated revenue from the Santa Barbara Bowl Foundation.

Justification: The Office of Arts and Culture will receive \$10,000 in unanticipated revenue sources from the Santa Barbara Bowl. The budget revision is necessary to increase restricted (LI9774) fund balance in order to accept the funds. These funds are for administrative costs to compensate for the administering the SB Bowl grant program and revision is necessary to properly account for the agency funds.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	057 - Community Services		30 - Charges for Services	10,000.00	0.00
0001 - General	057 - Community Services		92 - Changes to Restricted	0.00	10,000.00
Fund: 0001 - General, Department: 057 - Community Services Total:				10,000.00	10,000.00

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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## Budget Journal Entry

0001	057	2420	4925	10,000.00		0801	1000	202206	Inc appr for unanticipated grant funds
0001	057	2530	9774		10,000.00	0801	1000	202206	Inc appr for unanticipated grant funds
Total				<u>10,000.00</u>	<u>10,000.00</u>				

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Ryder Bailey	Fund/Department	057-Parks Funds	1/31/2022 10:45:32 AM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	1/31/2022 10:50:04 AM	Y
Marisol Villalobos	FACS	All Depts-All Funds	2/1/2022 11:16:51 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	2/1/2022 2:00:10 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	2/3/2022 8:54:44 AM	Y