

# Budget Journal Entry

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Document Number: BJE - 0009643      Batch ID: 2888439      Created On: 3/26/2024 11:32:19 AM  
 Document Description: FY23-24 Fish and Wildlife Comm Grant Awards      Processed On:      Created By: David Mitchell  
 Post On: 11/5/2024      Processed By:

### References

Audit Trail:                              Actualizing JE:

### Budget Revision Request

Agenda Item:      Agenda Date: 11/5/2024      Approval: BOS 4/5      Has Board Letter: Yes

Related Event:

Title:              Fish and Wildlife Commission Grant Awards

Budget Action: Increase appropriations of \$127,676 in Planning and Development Fish & Game Fund for Services and Supplies funded by release of Restricted Purpose of Fund balance.

Justification:      Increase Fish & Wildlife fund budget by \$127,676 to pay out BOS approved claims submitted by three Grant Awardees.

### Budget Revision Request Financial Summary

<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
0041 - Fish and Game	053 - Planning & Development		55 - Services and Supplies	0.00	127,676.00
0041 - Fish and Game	053 - Planning & Development		92 - Changes to Restricted	127,676.00	0.00
Fund: 0041 - Fish and Game, Department: 053 - Planning & Development Total:				<u>127,676.00</u>	<u>127,676.00</u>

### Accounting

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
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0041	053	2530	7650		127,676.00	1000	202409	Fish & Wildlife Grant Awardees- FY23/24 approved
0041	053	2420	9799	127,676.00		1000	202409	Fish & Wildlife Grant Awardees- FY23/24 approved
Total				127,676.00	127,676.00			

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
C. Price	Chief Deputy Controller	All Depts-All Funds	5/21/2024 10:25:46 PM	N
Andrew Rasura	Fund/Department	053-Planning & Development Funds	8/21/2024 11:02:48 AM	N
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	8/26/2024 8:15:34 AM	N
Paul Clementi	Budget Director	All Depts-All Funds	8/27/2024 11:25:33 AM	N
David Mitchell	Fund/Department	053-Planning & Development Funds	10/11/2024 10:03:54 AM	Y
Celeste Turbeville		053-Planning & Development	10/11/2024 10:43:12 AM	Y
Katrina Fernandez	CEO Analyst	All Depts-All Funds	10/23/2024 10:19:40 AM	Y
Jeremy Pena	FACS	All Depts-All Funds	10/23/2024 10:53:10 AM	Y
Juan Izquierdo	Chief Deputy Controller	All Depts-All Funds	10/23/2024 1:55:29 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	10/24/2024 10:44:19 AM	Y