

Budget Revision Request

Gov. Code Sec. 29125 & 29130

BJE 0001507

Budget Journal Entry #

Subject / Title: Provide a **short description** for this budget revision request. For example: "Designate funds for zoning ordinance amendments" or "Distribute proceeds from sale of 2005 COPS".

JE

Related Journal Ent.

General Services: To establish budget in the amount of \$50,000 for preliminary efforts on the photovoltaic solar project at the Calle Real Campus.

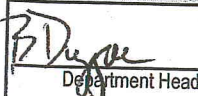


Justification: For all changes: explain what the change is for and why it is needed. Attach additional justification, board Letters or spreadsheet, if appropriate. When moving Appropriation: explain why it's available. When Revenue is adjusted: explain the reason for the increase or decrease. For adjustments to General Fund Contingency: explain why no other alternative funding source is available.

This Budget Revision Request will establish budget in the amount of \$50,000 for preliminary efforts on the photovoltaic solar project at the Calle Real Campus. Approximately \$40,000 has been spent to date on applications and consultation. The source of this funding will be from the Capital Outlay fund Project 8000 - Various interest income.

Financial Summary

Increase or (Decrease) in Appropriation for / Uses:	Department / Fund 063 / 0030	Department / Fund	Department / Fund /	Department / Fund /
Salaries & Benefits	00	00	00	00
Services & Supplies	00	00	00	00
Other Charges	00	00	00	00
Fixed Assets	00	00	00	00
Other Financing Uses	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
Sources:				
Revenue	00	00	00	00
Other Financing Sources	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
Effect on Contingency / RE	00	00	00	00

AUDITOR CONTROLLER
 2011 MAY 31 PM 2 53
 RECEIVED

Departmental Authorization  Department Head _____ Date <u>5/3/11</u> Department Head _____ Date _____ Department Head _____ Date _____	Auditor-Controller Budget Journal Entry and Related Journal Entry if applicable Approved as to Accounting Form.  Auditor-Controller	CEO's Recommendation <input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove Date <u>6/1/11</u> Transfer/Revision in Accordance with Board Policy dated 8/3/93.  County Executive Officer	Board of Supervisor's Action <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date _____ Agenda Item _____ Clerk of the Board of Supervisors _____
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Budget Journal Entry

Document Number: BJE - 0001507 Batch ID: 1337709
 Document Description: establish budget for photovoltaic
 Post On: Processed On:
 Processed By:

References

Audit Trail:

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0030	063	2530	8700	50,000.00		1930		8000	201106	establish budget for photovoltaic
0030	063	2530	8700		50,000.00	1930		8517	201106	establish budget for photovoltaic
Total				50,000.00	50,000.00					

Signatures

Signed By: Signed On: Department/Agency:

