

ATTACHMENT A

Budget Journal Entry

Document Number: BJE - 0010358
 Document Description: Increase Appropriations in General County Programs for Grant Submission Reimburs
 Post On: 4/8/2025

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 Created On: 3/21/2025 4:08:33 PM
 Created By: Steven Yee

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 4/8/2025 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Increase Appropriations in General County Programs for Grant Submission Reimbursement

Budget Action: Increase appropriations of \$3,000 in General County Programs General Fund for Services and Supplies funded by release of Committed Emerging Issues fund balance.

Justification: This budget revision is necessary to increase appropriations of \$3,000 in the General County Programs General Fund for services and supplies to reimburse the Santa Ynez Band of Mission Indians for a grant application submitted to Caltrans for the Santa Ynez Valley Active Transportation Regional Connector project. This reimbursement is being funded by discretionary funds that were allocated to the Third District Board Office and are being held in the General County Programs General Fund Committed Emerging Issues fund balance account.

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	3,000.00
0001 - General	990 - General County Programs		93 - Changes to Committed	3,000.00	0.00
Fund: 0001 - General, Department: 990 - General County Programs Total:				<u>3,000.00</u>	<u>3,000.00</u>

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	990	2420	9890	3,000.00		7100	0230	202506	990-GCP: SYV Transportation Grant
0001	990	2530	7650		3,000.00	7100	0230	202506	990-GCP: SYV Transportation Grant
			Total	<u>3,000.00</u>	<u>3,000.00</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	3/23/2025 5:14:39 PM	Y
Karla Ramirez	FACS	All Depts-All Funds	3/24/2025 10:21:07 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	3/24/2025 10:23:23 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	3/24/2025 4:43:25 PM	Y