Document Numbe	r: BJE - 0009434	Batch ID: 2840336	Created On: 11/2/2023 1:58:10 PM
Document Descrip	otion: AS SM Donation for Cats	Processed On:	Created By: Jeffrey Brown
Post On:	1/9/2024	Processed By:	
References			
Audit Trail:	Actualizing JE:		
Budget Revisio	n Request		
Agenda Item: A	genda Date: 1/9/2024 Approval:	BOS 4/5 Has Board Letter: Yes	
Related Event:			
Title: Pu	ublic Health Dept: Appropriation for A	nimal Services Cash Donation for ca	ıts
•	stablish appropriations of \$20,000 in t ats.	he Public Health Department Genera	al Fund to increase Restricted Purpose of Fund fund balance funded by a cash donation for

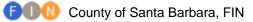
Justification: These unanticipated funds will be designated for future use for Animal Services to use for cats. The Animal Services program recognizes the generosity of this donation.

## **Budget Revision Request Financial Summary**

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		45 - Miscellaneous Revenue	20,000.00	0.00
0001 - General	041 - Public Health		92 - Changes to Restricted	0.00	20,000.00
	Fund: 0001 - Gene	ral, Depart	tment: 041 - Public Health Total:	20,000.00	20,000.00

## Accounting

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



## **Budget Journal Entry**

0001 0001	041 041	2420 2530	5895 9799	20,000.00	20,000.00		202406 202406	Animal Service Donation - for cats Animal Service Donation - for cats
			Total	20,000.00	20,000.00			

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Jeffrey Brown		041-Public Health	12/1/2023 3:42:30 PM	Y
Stacy Covarrubias	Fund/Department	041-Public Health Funds	12/1/2023 3:56:01 PM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	12/6/2023 8:04:42 AM	Y
Jeremy Pena	FACS	All Depts-All Funds	12/6/2023 2:53:33 PM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	12/6/2023 3:56:15 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	12/11/2023 1:47:28 PM	Y

