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

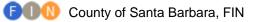
Justification: These unanticipated funds will be designated for future use for Animal Services to use for cats. The Animal Services program recognizes the generosity of this donation.

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

