

Attachment B

Budget Journal Entry

Document Number:	BJE - 0010440	Batch ID:	3030381	Created On:	5/19/2025 3:36:32 PM
Document Description:	3rd District Donation for Girsh Park Lighting Donation	Processed On:		Created By:	Steven Yee
Post On:	6/3/2025	Processed By:			

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 6/3/2025 Approval: BOS 4/5 Has Board Letter: Yes
Related Event:
Title: Increase Appropriations for BOS 3rd District Girsh Park Lighting Donation
Budget Action: Increase appropriations of \$5,000 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 \$5,000 in the General County Programs General Fund for services and supplies for a donation to the Foundation for Girsh Park's Ditch the Diesel park lighting campaign. This reimbursement is being funded by discretionary funds that were allocated to the Third District Board Office in FY 2023-24 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	5,000.00
0001 - General	990 - General County Programs		93 - Changes to Committed	5,000.00	0.00
Fund: 0001 - General, Department: 990 - General County Programs Total:				5,000.00	5,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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0001	990	2420	9890	5,000.00		7100	0230	202506	990-GCP: D3 Girsh Park Lighting donation
0001	990	2530	7650		5,000.00	7100	0230	202506	990-GCP: D3 Girsh Park Lighting donation
Total				5,000.00	5,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Steven Yee	CEO Analyst	All Depts-All Funds	5/21/2025 10:29:25 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	5/21/2025 10:55:08 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	5/21/2025 4:40:43 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	5/21/2025 4:58:40 PM	Y