

Budget Journal Entry

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 Document Description: City of SM Sports Complex Processed On: Created By: Steven Yee
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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 9/16/2025 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Establish Appropriations for Dept 990 Funding Transfer to City of SM for Sports Complex

Budget Action: Establish appropriations of \$1,500,000 in General County Programs General Fund for services and supplies funded by release of Committed Emerging Issues fund balance.

Justification: This budget revision establishes appropriations of \$1,500,000 to be transferred to the City of Santa Maria from the General County Programs General Fund for the Santa Maria Sports Complex. These funds were approved and preserved in the General County Programs Committed Emerging Issues fund balance as part of the FY 2021-22 Adopted Budget. This sports complex will be located in Santa Maria on Depot Street, and includes project plans for soccer fields, basketball courts, a walking trail, exercise stations, a playground, and restroom facilities. Other funding sources secured for the project include \$6,200,000 from the California Department of Parks and Recreation, \$1,000,000 from the City of Santa Maria, and \$1,000,000 from the FY 2023-24 State Budget.

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	1,500,000.00
0001 - General	990 - General County Programs		93 - Changes to Committed	1,500,000.00	0.00
Fund: 0001 - General, Department: 990 - General County Programs Total:				<u>1,500,000.00</u>	<u>1,500,000.00</u>

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	1,500,000.00		8300		202606	990-GCP: City of SM Sports Complex
0001	990	2530	7510		1,500,000.00	8300		202606	990-GCP: City of SM Sports Complex
Total				<u>1,500,000.00</u>	<u>1,500,000.00</u>				

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Jeremy Pena	FACS	All Depts-All Funds	10/29/2024 4:16:52 PM	N
Juan Izquierdo	Chief Deputy Controller	All Depts-All Funds	10/29/2024 4:18:22 PM	N
Steven Yee	CEO Analyst	All Depts-All Funds	8/29/2025 8:47:54 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	9/3/2025 7:33:51 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	9/3/2025 7:35:42 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	9/4/2025 1:33:38 PM	Y