

Budget Journal Entry

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 Document Description: Fish and Wildlife Commission Grant Awards Processed On: Created By: Edward Teyber
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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 7/18/2023 Approval: BOS 4/5 Has Board Letter: Yes
 Related Event:
 Title: Fish and Wildlife Commission Grant Awards
 Budget Action: Increase appropriations of \$4,500 in Planning and Development Fish & Game Fund for Services and Supplies funded by release of Restricted Purpose of Fund balance.

Justification: Increase Fish & Wildlife fund budget by \$4,500 to pay out anticipated claims submitted by Grant Awardees.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0041 - Fish and Game	053 - Planning & Development		55 - Services and Supplies	0.00	4,500.00
0041 - Fish and Game	053 - Planning & Development		92 - Changes to Restricted	4,500.00	0.00
Fund: 0041 - Fish and Game, Department: 053 - Planning & Development Total:				<u>4,500.00</u>	<u>4,500.00</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

0041	053	2530	7650		4,500.00	1000		202406	Fish & Wildlife Grant Awardees
0041	053	2420	9799	4,500.00		1000		202406	Fish & Wildlife Grant Awardees
			Total	<u>4,500.00</u>	<u>4,500.00</u>				

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
David Mitchell	Fund/Department	053-Planning & Development Funds	7/5/2023 1:17:07 PM	Y
Katrina Fernandez	CEO Analyst	All Depts-All Funds	7/5/2023 1:20:51 PM	Y
Marisol Villalobos	FACS	All Depts-All Funds	7/5/2023 2:38:41 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	7/5/2023 3:17:02 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	7/5/2023 4:14:45 PM	Y