

Budget Journal Entry

Budget Journal Entry

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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 7/18/2017 Approval: BOS 4/5 Has Board Letter: Yes

Title: Establish Appropriations for Lifesaving Animal Care Funded by the Petco Foundation

Budget Action: Establish appropriations of \$25,000 in the Public Health Department's Animal Services General Fund Services and Supplies (\$25,000) for use in FY 2017-2018 to be spent on lifesaving animal care funded by the PETCO Foundation.

Justification: Accepting the \$25,000 grant from the Petco Foundation will augment Animal Services ability to continue its lifesaving veterinary medical care and treatment for shelter animals. The grant has been received and deposited in Fund 0920.

Approving the budget revision establishes appropriations of \$25,000 in the Public Health Department's Animal Services General Fund Services and Supplies for use in FY 2017-2018 to be spent on lifesaving animal care funded by the Petco Foundation.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		45 - Miscellaneous Revenue	25,000.00	0.00
0001 - General	041 - Public Health		55 - Services and Supplies	0.00	25,000.00
Fund: 0001 - General, Department: 041 - Public Health Total:				25,000.00	25,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	041	2420	5892	25,000.00		0800		PETCO	201806	PETCO GRANT

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0001	041	2530	7400	15,000.00	0800	PETCO	201806	PETCO GRANT
0001	041	2530	7467	10,000.00	0800	PETCO	201806	PETCO GRANT
			Total	<u>25,000.00</u>	<u>25,000.00</u>			

Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Brad Hendricks	6/30/2017 2:34:47 PM	041 - Public Health		Y
Stacy Covarrubias	6/30/2017 3:31:35 PM	041 - Public Health	Fund/Department	Y
Pancho Occiano	7/3/2017 8:32:51 AM	061 - Auditor-Controller	FACS	Y
C. Price	7/3/2017 9:15:06 AM	061 - Auditor-Controller	Chief Deputy Controller	Y
Richard Morgantini	7/5/2017 12:22:23 PM	012 - County Executive Office	CEO Analyst	Y
Jeff Frapwell	7/5/2017 1:00:09 PM	012 - County Executive Office	Budget Director	Y
Stephen Williams	7/5/2017 2:07:49 PM	061 - Auditor-Controller	Clerk of the Board	Y
Stephen Williams	7/5/2017 2:07:49 PM	061 - Auditor-Controller	FACS	Y
Stephen Williams	7/5/2017 2:07:49 PM	061 - Auditor-Controller	FACS Supervisor	Y