Attachment E

Budget Journal Entry

Document Number: BJE - 0010381

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Created On: 4/10/2025 10:37:07 AM

Document Description: Increase Appropriations for Ernst & Young Contract

Processed On:

Created By: Steven Yee

Post On: 5/6/2025

Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 5/6/2025 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Increase Appropriations for Disaster Cost Recovery Consultant Contract

Budget Action: Increase appropriations of \$100,000 in the General County Programs General Fund for Services and Supplies funded by release of committed Disaster Recovery fund

balance.

Justification: This budget revision increases appropriations in the General County Programs General Fund for a professional services contract with Ernst and Young for \$100,000

funded by release of Committed Disaster Recovery fund balance. In the current fiscal year, \$600,000 has already been appropriated for Ernst & Young disaster recovery

consultant work and with this budget revision, brings the total fiscal year 2024-25 appropriations to \$700,000. Ernst & Young strategically manages the project

development and administration of various Federal and State Disaster Programs related to Presidentially-declared disasters, including the 2023 and 2024 Winter Storms,

COVID, Thomas Fire, and Debris Flow.

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	100,000.00
0001 - General	990 - General County Programs		93 - Changes to Committed	100,000.00	0.00
	Fund: 0001 - General, Departme	100,000.00	100,000.00		

Accounting

Fund Dept GL Acct LI Acct Debit Amount Credit Amount Prog OUnit Proj Budget Period Description

County of Santa Barbara, FIN

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Budget Journal Entry

0001	990	2420	9846	100,000.00		1310	202506	990-GCP: EY Disaster Cost Recovery Consultant
0001	990	2530	7510		100,000.00	1310	202506	990-GCP: EY Disaster Cost Recovery Consultant
			Total	100,000.00	100,000.00			

Printed: 4/24/2025 10:05:18 AM

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Paul Clementi	Budget Director	All Depts-All Funds	4/16/2025 8:16:36 AM	N
Steven Yee	CEO Analyst	All Depts-All Funds	4/16/2025 9:03:08 AM	Υ
Karla Ramirez	FACS	All Depts-All Funds	4/16/2025 9:26:34 AM	Υ
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	4/21/2025 8:38:38 AM	Υ
Paul Clementi	Budget Director	All Depts-All Funds	4/22/2025 8:43:21 AM	Υ