Budget Journal Entry

Document Number:

BJE - 0006111

Document Description: Due 1/14/19 :So Cal Gas Advanced Metering Zoning Ordinance Amendments

1/29/2019

Batch ID: 2250637 Processed On:

Printed: 1/16/2019 2:07:12 PM

Processed By:

Created On: 12/11/2018 2:43:55 PM

Created By: Crysta Rider

References

Audit Trail:

Post On:

Actualizing JE:

Budget Revision Request

Agenda Item:

Title:

Agenda Date: 1/29/2019 Approval: BOS 4/5

Has Board Letter: Yes Budget expenditure and revenue for Advanced Metering Zoning Ordinance Amendments

Budget Action: Increase appropriations of \$147,152 in Planning and Development General Fund for Services and Supplies funded by unanticipated revenue from the project applicant.

Justification:

Approval of this budget revision in the amount of \$147,152 will provide budget authorization to enter into an agreement with Wood Environment and Infrastructure Solutions to prepare amendments to the County and Montecito Land Use Development Codes for the Advanced Metering Zoning Ordinance Amendment project. All costs for this project are fully reimbursable by the project applicant and there is no General Fund Contribution impact.

Budget Revision Request Financial Summany

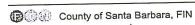
- anger no violen request Financial Summary							
Fund	Department	Project Object Level	Source Amount	Use Amount			
	053 - Planning & Development	30 - Charges for Services					
0001 - General	053 - Planning & Development	55 - Services and Supplies	147,152.00	0.00			
		ent: 053 - Planning & Development Total:	0.00				
	orioral, Dopartino	chi. 000 - Flaming & Development Total:	147,152.00	147,152.00			
Accounting							
Fund Dept	GL Acct LI Acct Debit Amoun	ınt Credit Amount Prog OUnit F	Proj Budget Perio	riod Description			

Budget Journal Entry

Bua	get c	Journa	al Lilly						004000	Advanced Metering Zoning Ordinance - Wood Envrn.
0001	053	2530	7460		147,152.00	4020	4000	588	201906	
0001	055	2000	, ,,,,			4000	4000	588	201906	Advanced Metering Zoning Ordinance - Wood Envrn.
0001	053	2420	5101	147,152.00		4020	4000	300	201300	, la tallo a motoring
000,			Total	147,152.00	147,152.00					

Signatures

Signatures		- 10	Cianad On	Valid
Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valla
	Fund/Department	053-Planning & Development Funds	1/10/2019 8:49:22 AM	Y
Crysta Rider	• .	All Depts-All Funds	1/10/2019 1:43:34 PM	Y
Anacleto Quinoveva	CEO Analyst		1/14/2019 8:28:51 AM	Y
Suzann Uffelman	FACS	All Depts-All Funds	1/16/2019 11:55:06 AM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	1/16/2019 11:55:00 AW	• •



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