

Budget Journal Entry

Document Number: BJE - 0006111
 Document Description: Due 1/14/19 :So Cal Gas Advanced Metering Zoning Ordinance Amendments
 Post On: 1/29/2019
 Batch ID: 2250637
 Processed On:
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 Created On: 12/11/2018 2:43:55 PM
 Created By: Crysta Rider

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 1/29/2019 Approval: BOS 4/5 Has Board Letter: Yes
 Title: 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 Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	053 - Planning & Development		30 - Charges for Services	147,152.00	0.00
0001 - General	053 - Planning & Development		55 - Services and Supplies	0.00	147,152.00
Fund: 0001 - General, Department: 053 - Planning & Development Total:				<u>147,152.00</u>	<u>147,152.00</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

0001	053	2530	7460	147,152.00	4020	4000	588	201906	Advanced Metering Zoning Ordinance - Wood Envrn.
0001	053	2420	5101	147,152.00	4020	4000	588	201906	Advanced Metering Zoning Ordinance - Wood Envrn.
			Total	<u>147,152.00</u>					<u>147,152.00</u>

Signatures

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