

ATTACHMENT B

Budget Journal Entry

Document Number: BJE - 0010362

Document Description: Increase Appropriations in General County Programs for Bodger Trail Donation

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Created By: Steven Yee

References

Audit Trail:

Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 4/8/2025 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Increase Appropriations in General County Programs for Bodger Trail Donation

Budget Action: Increase appropriations of \$10,000 in General County Programs General Fund for Services and Supplies funded by release of Committed Emerging Issues fund balance.

Justification: This budget revision is necessary to increase appropriations of \$10,000 in the General County Programs General Fund for services and supplies in order to provide funding to the Lompoc Trails, Hike and Bike Committee for their efforts constructing public use hike and bike recreational trails at Bodger Trail in the Lompoc Valley. This reimbursement is being funded by discretionary funds that were allocated to the Third District Board Office and are being held in the General County Programs General Fund Committed Emerging Issues fund balance account.

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	10,000.00
0001 - General	990 - General County Programs		93 - Changes to Committed	10,000.00	0.00
Fund: 0001 - General, Department: 990 - General County Programs Total:				10,000.00	10,000.00

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	990	2420	9890	10,000.00		7100	0230	202506	990-GCP: Public use hike/bike, Bodger Trail
0001	990	2530	7650		10,000.00	7100	0230	202506	990-GCP: Public use hike/bike, Bodger Trail
Total				10,000.00	10,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Steven Yee	CEO Analyst	All Depts-All Funds	3/25/2025 11:18:16 AM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	3/25/2025 2:39:53 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	3/25/2025 5:03:21 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	3/27/2025 12:05:42 PM	Y