

Budget Journal Entry

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 Document Description: BOS Fifth District Discretionary Spending Held in Dept 990 Processed On: Created By: Angelica Ramirez
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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 7/7/2026 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: BOS Fifth District Donation of Discretionary Funds Held in Dept 990

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

Justification: This budget revision is necessary to increase appropriations by \$10,000 to fund a donation from the Board of Supervisor's Fifth District Office to the Northern Santa Barbara County Athletic Roundtable. These funds will be used to augment scholarship activities for Northern Santa Barbara County Athletic Roundtable (NSBCART) to help fund student athletes' college tuition. Funding for this donation is coming from the Board of Supervisor's Fifth District Office discretionary general fund monies that have been accumulated and held in General County Programs General Fund Committed Emerging Issues Fund Balance. In prior years, these discretionary funds were allocated to each Board District Office to direct to projects and programs within the County that are in need of funding and that meet the social needs of the community.

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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0001	990	2530	7650		10,000.00	7100	0250	202607	990-GCP: D5 Donation to NSBCART
0001	990	2420	9890	10,000.00		7100	0250	202607	990-GCP: D5 Donation to NSBCART
			Total	<u>10,000.00</u>	<u>10,000.00</u>				

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Sara Weal	FACS Supervisor	All Depts-All Funds	6/16/2026 2:25:49 PM	N
Steven Yee	CEO Analyst	All Depts-All Funds	6/22/2026 9:01:46 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	6/22/2026 10:04:12 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	6/22/2026 10:49:40 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	6/22/2026 11:00:26 AM	Y