

Budget Journal Entry

Document Number: BJE - 0009673 Batch ID: 2892865 Created On: 4/8/2024 2:13:41 PM
 Document Description: Solar and Microgrid Project Grants Processed On: Created By: Andrew Myung
 Post On: 4/23/2024 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 4/23/2024 Approval: BOS 4/5 Has Board Letter: Yes
 Related Event:
 Title: CSD: Solar and Microgrid Project Grants
 Budget Action: Increase appropriations of \$50,000 in Community Services Department General Fund, for Services and Supplies funded by release of Restricted Sustainability Programs Fund Balance for grant writing.

 Justification: This item is on the agenda to request that the Board of Supervisors authorize the Community Services Director to utilize up to \$50,000 from Departmental Fund Balance that have been set aside in the General Fund for the purpose of grant writing expenses and to submit grant applications to Federal, State and other funding opportunities that support the development of solar, storage and microgrid projects in Santa Barbara County.

Budget Revision Request Financial Summary

| Fund | Department | Project | Object Level | Source Amount | Use Amount |
|---|--------------------------|---------|----------------------------|------------------|------------------|
| 0001 - General | 057 - Community Services | | 55 - Services and Supplies | 0.00 | 50,000.00 |
| 0001 - General | 057 - Community Services | | 92 - Changes to Restricted | 50,000.00 | 0.00 |
| Fund: 0001 - General, Department: 057 - Community Services Total: | | | | <u>50,000.00</u> | <u>50,000.00</u> |

Accounting

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

Budget Journal Entry

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|-------|-----|------|------|-----------|-----------|------|--------|---------------------------------------|
| 0001 | 057 | 2420 | 9747 | 50,000.00 | | 4500 | 202406 | Solar/Microgrid Grant - Department FB |
| 0001 | 057 | 2530 | 7460 | | 50,000.00 | 4500 | 202406 | Solar/Microgrid Grant - Department FB |
| Total | | | | 50,000.00 | 50,000.00 | | | |

Signatures

| Signed By | Approval Level | Department/Agency-Fund Group | Signed On | Valid |
|---------------|-------------------------|------------------------------|-----------------------|-------|
| Jeremy Pena | FACS | All Depts-All Funds | 4/10/2024 11:45:04 AM | N |
| Andrew Myung | Fund/Department | 057-Community Services Funds | 4/15/2024 3:11:13 PM | Y |
| Dana Grossi | CEO Analyst | All Depts-All Funds | 4/15/2024 4:34:56 PM | Y |
| Sara Weal | FACS Supervisor | All Depts-All Funds | 4/15/2024 4:39:40 PM | Y |
| C. Price | Chief Deputy Controller | All Depts-All Funds | 4/15/2024 5:19:12 PM | Y |
| Paul Clementi | Budget Director | All Depts-All Funds | 4/16/2024 7:08:43 AM | Y |