

Budget Journal Entry

Document Number:	BJE - 0010932	Batch ID:	3058898	Created On:	12/9/2025 2:51:42 PM
Document Description:	\$200K Transfer to City of Carp (Carp Bluffs)	Processed On:		Created By:	Steven Yee
Post On:	2/3/2026	Processed By:			

References

Audit Trail:	Actualizing JE:
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Budget Revision Request

Agenda Item:	Agenda Date:	2/3/2026	Approval:	BOS 4/5	Has Board Letter:	Yes
Related Event:						
Title:	Establish Appropriations for Funding Transfer to City of Carpinteria for Carpinteria Bluffs Preserve					
Budget Action:	Establish Appropriations of \$200,000 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 establish appropriations of \$200K in the General County Programs General Fund for a transfer of funds to the City of Carpinteria to help advance public access, trail improvements, habitat restoration, and long-term stewardship at the Carpinteria Bluffs Nature Preserve, Rincon Bluffs Preserve, and related coastal open space areas. A total of \$800K has been earmarked for the preservation of the Carpinteria Bluffs in the General County Programs General Fund Committed Emerging Issues fund balance and was initially part of a \$1.5M Board-approved allocation in FY 2021-22 for South County Parks, Trails and Open Space. From this original \$1.5M allocation, \$225K was allocated to the Recreation Master Plan, \$180K was allocated to the Isla Vista Bluffs Fencing Project, and \$800K was allocated to the preservation of the Carpinteria Bluffs. Per the funding agreement with the City of Carpinteria, the \$800K will be distributed in annual installments of up to \$200K beginning May 1, 2026. This leaves a remaining balance of \$295K for South County Parks, Trails, and Open Space.

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	200,000.00
0001 - General	990 - General County Programs		93 - Changes to Committed	200,000.00	0.00
Fund: 0001 - General, Department: 990 - General County Programs Total:				200,000.00	200,000.00

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	200,000.00		8300		202606	990-GCP: City of Carp (Carp Bluffs)
0001	990	2530	7510		200,000.00	8300		202606	990-GCP: City of Carp (Carp Bluffs)
Total				200,000.00	200,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Karla Ramirez	FACS	All Depts-All Funds	12/16/2025 11:15:10 AM	N
Paul Clementi	Budget Director	All Depts-All Funds	12/16/2025 3:34:12 PM	N
Steven Yee	CEO Analyst	All Depts-All Funds	1/21/2026 12:34:32 PM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	1/21/2026 1:08:09 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	1/21/2026 1:10:28 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	1/22/2026 8:36:50 AM	Y