

# Budget Journal Entry

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Document Description: DA - Craig Thompson Environmental Protection Prosecution Fund Grant

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Created By: John De Alba

## References

Audit Trail:

Actualizing JE:

## Budget Revision Request

Agenda Item: Agenda Date: 2/3/2026 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Increase Appropriations for Craig Thompson Environmental Protection Prosecution Fund Grant

Budget Action: Increase appropriations of \$25,000 in the District Attorney General Fund for Services and Supplies funded by unanticipated grant revenue from the Craig Thompson Environmental Protection Prosecution Fund for equipment to support waste inspections and enforcement audits.

Justification: The District Attorney's Office was awarded an unanticipated, one-time \$25,000 grant from the Craig Thompson Environmental Protection Prosecution Fund. This grant funding will be utilized to purchase essential personal protective equipment (PPE), inspection tools, and vehicle equipment to support waste inspections and enforcement audits. This funding will support local and multi-jurisdictional hazardous waste investigations, including audits of retail facilities, with the first audit anticipated in mid-2026.

## Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	021 - District Attorney		15 - Fines, Forfeitures, and Penalties	25,000.00	0.00
0001 - General	021 - District Attorney		55 - Services and Supplies	0.00	25,000.00
Fund: 0001 - General, Department: 021 - District Attorney Total:				25,000.00	25,000.00

## 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	021	2420	3350	25,000.00		1005		202601	Unanticipated revenue for Craig Thompson Grant
0001	021	2530	7650		25,000.00	1005		202601	Incr. Appropriations for Craig Thompson Grant
Total				25,000.00	25,000.00				

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
John De Alba	Fund/Department	021-District Attorney Funds	1/21/2026 1:56:31 PM	Y
Nicole Myung	Fund/Department	021-District Attorney Funds	1/21/2026 3:10:01 PM	Y
Michael Soderman	Fund/Department	021-District Attorney Funds	1/22/2026 10:49:40 AM	Y
Bruce Haase	CEO Analyst	All Depts-All Funds	1/22/2026 2:54:40 PM	Y
Karla Ramirez	FACS	All Depts-All Funds	1/22/2026 3:03:24 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	1/22/2026 3:21:53 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	1/22/2026 3:38:33 PM	Y