

Attachment 2

ATTACHMENT 2

**Budget Revision Request
0007899**

Budget Journal Entry

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0052	063	2530	8200		749,637.00	1920		20037	202108	Increase Appropriations for updated Project Costs
0052	063	2420	4789	921,637.00		1920		20037	202108	Increase Federal Grant Revenue
0052	063	2430	4339		77,400.00	1920		20037	202108	Decrease State Revenue - No State funding needed
0052	063	2430	4840		94,600.00	1920		20037	202108	Increase SYVAA Share - No local funding required
Total				921,637.00	921,637.00					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Brian Duggan	Fund/Department	063-General Services Funds	8/5/2021 2:23:38 PM	Y
Toni Bailey	Fund/Department	063-General Services Funds	8/5/2021 3:19:08 PM	Y
Lynne Dible	Fund/Department	063-General Services Funds	8/5/2021 4:28:46 PM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	8/6/2021 6:58:05 AM	Y

Budget Journal Entry

Accounting

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
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Richard Morgantini	CEO Analyst	All Depts-All Funds	8/6/2021 6:58:05 AM	Y
Marisol Villalobos	FACS	All Depts-All Funds	8/9/2021 4:55:32 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	8/10/2021 9:44:26 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/10/2021 5:04:08 PM	Y