

# Budget Journal Entry

Document Number: BJE - 0008750      Batch ID: 2749056      Created On: 2/13/2023 10:11:41 AM  
 Document Description: Fish and Wildlife Commission Grant Awards      Processed On:      Created By: Edward Teyber  
 Post On: 3/21/2023      Processed By:

**References**

Audit Trail: Actualizing JE:

**Budget Revision Request**

Agenda Item: Agenda Date: 3/21/2023    Approval: BOS 4/5    Has Board Letter: Yes  
 Related Event:  
 Title: Fish and Wildlife Commission Grant Awards  
 Budget Action: Increase appropriations of \$15,000 in Planning and Development Fish & Game Fund for Services and Supplies funded by release of Restricted Purpose of Fund balance.

Justification: Increase Fish & Wildlife fund budget by \$15,000 to pay out anticipated claims submitted by Grant Awardees.

**Budget Revision Request Financial Summary**

Fund	Department	Project	Object Level	Source Amount	Use Amount
0041 - Fish and Game	053 - Planning & Development		55 - Services and Supplies	0.00	15,000.00
0041 - Fish and Game	053 - Planning & Development		92 - Changes to Restricted	15,000.00	0.00
Fund: 0041 - Fish and Game, Department: 053 - Planning & Development Total:				<u>15,000.00</u>	<u>15,000.00</u>

**Accounting**

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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# Budget Journal Entry

0041	053	2530	7650		15,000.00	1000		202306	Fish & Wildlife Grant Awardees
0041	053	2420	9799	15,000.00		1000		202306	Fish & Wildlife Grant Awardees
			Total	<u>15,000.00</u>	<u>15,000.00</u>				

## Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Marisol Villalobos	FACS	All Depts-All Funds	2/15/2023 2:09:32 PM	N
Robert Geis	Chief Deputy Controller	All Depts-All Funds	2/15/2023 2:37:52 PM	N
Paul Clementi	Budget Director	All Depts-All Funds	2/16/2023 10:50:37 AM	N
Edward Teyber	CEO Analyst	All Depts-All Funds	3/6/2023 3:05:39 PM	Y
David Mitchell	Fund/Department	053-Planning & Development Funds	3/6/2023 3:08:00 PM	Y