

Budget Journal Entry

Document Number: BJE - 0003046 Batch ID: 1596422 Created On: 7/12/2013 12:17:49 PM
 Document Description: Animal Services CDFA Grant Processed On:
 Post On: Created By: Brad Hendricks

References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 8/20/2013 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Increase Animal Services Physician Fees and Other Services Revenue For Spay and Neuter Services
 Budget Action: Increase appropriations of \$15,000 in the Public Health Department's Animal Services general fund for Physician Fees funded by the California Department of Food and Agriculture (CDFA) for public spay and neuter services.

Justification: This budget revision is necessary to increase appropriations of \$15,000 in the Public Health Department's Animal Services general fund for Physician Fees funded by a grant received by the CDFA in the amount of \$15,000. The funds will be used to increase access to affordable and free spay and neuter services for the pets of low-income individuals.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		30 - Charges for Services	15,000.00	0.00
0001 - General	041 - Public Health		55 - Services and Supplies	0.00	15,000.00
			Fund: 0001 - General, Department: 041 - Public Health Total:	15,000.00	15,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	041	2420	5739	15,000.00		0850		201406		Animal Services CDFA Donation

County of Santa Barbara, FIN

Printed: 7/29/2013 4:23:30 PM

Budget Journal Entry

0001 041 2530 7467 15,000.00 0850 201406 Animal Services CDFA Donation
 Total 15,000.00 15,000.00

Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Brad Hendricks	7/29/2013 1:55:20 PM	041 - Public Health		Y
Suzanne Jacobson	7/29/2013 4:06:59 PM	041 - Public Health	Fund/Department	Y