

## Budget Journal Entry

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Document Number: BJE - 0010337      Batch ID: 3003961      Created On: 2/28/2025 10:46:03 AM  
 Document Description: PHD:Increase appropriations and revenue for EMS/SBCH Specialty Care      Processed On:      Created By: Joella Gilbert  
 Post On: 4/1/2025      Processed By:

### References

Audit Trail: Actualizing JE:

### Budget Revision Request

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Agenda Item: Agenda Date: 4/1/2025 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Public Health: Increase appropriations and revenue for EMS for Hospital Specialty Care

Budget Action: Increase appropriations of \$33,800 in the Public Health Department Health Care Fund for Services and Supplies funded by unanticipated revenue from the Hospital Specialty Care Agreements.

Justification: This budget revision will increase appropriations by \$33,800 in the FY 2024-25 Public Health Department's Health Care Fund for Services and Supplies funded by unanticipated revenue per the Hospital Specialty Care Agreements for Santa Barbara Cottage Hospital and Santa Ynez Cottage Hospital effective January 1, 2025, to December 31, 2025.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		30 - Charges for Services	33,800.00	0.00
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	33,800.00
Fund: 0042 - Health Care, Department: 041 - Public Health Total:				<u>33,800.00</u>	<u>33,800.00</u>

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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0042	041	2420	5739	33,800.00		6300	202504	Adjust budget FY 24-25 SBCH,SYCH Specialty Care
0042	041	2530	7650		33,800.00	6300	202504	Adjust budget FY 24-25 EMS Hospital Specialty Care
			Total	<u>33,800.00</u>	<u>33,800.00</u>			

### Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Joella Gilbert		041-Public Health	3/12/2025 10:31:36 AM	Y
Gustavo Mejia	Fund/Department	041-Public Health Funds	3/19/2025 2:28:24 PM	Y
Daniel Williams	CEO Analyst	All Depts-All Funds	3/19/2025 2:29:29 PM	Y
Karla Ramirez		061-Auditor-Controller	3/19/2025 2:31:12 PM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	3/19/2025 2:59:55 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	3/20/2025 2:09:07 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	3/20/2025 3:47:41 PM	Y