

Budget Revision Request

BJE **0001889**
Budget Journal Entry #

Gov. Code Sec. 29125 & 29130

JE **0055371**
Related Journal Entry #

Subject / Title: Provide a **short description** for this budget revision request. For example: "Designate funds for zoning ordinance amendments" or "Distribute proceeds from sale of 2005 COPS".

Board of Supervisors-Support BEACON's effort to conduct a regional Environmental Impact Report (EIR) on the banning of single use bags and contribute up to \$15,000 from Contingency towards this report.


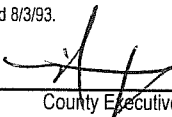
Justification: For all changes: explain what the change is for and why it is needed. Attach additional justification, board letters or spreadsheet, if appropriate. When moving Appropriation: explain why it's available. When Revenue is adjusted: explain the reason for the increase or decrease. For adjustments to General Fund Contingency: explain why no other alternative funding source is available.

The County of Santa Barbara is a member of the Beach Erosion Authority for Clean Oceans and Nourishment (BEACON) and pays an annual membership fee. The County wants to continue supporting the efforts of BEACON by contributing up to \$15,000 to conduct a regional Environmental Impact Report (EIR) on the banning of single use bags. County funding would come from Contingency.

Financial Summary

Increase or (Decrease) in Appropriation for / Uses:	Department / Fund 011 / 0001	Department / Fund /	Department / Fund /	Department / Fund /
Salaries & Benefits	00	00	00	00
Services & Supplies	15,000 00	00	00	00
Other Charges	00	00	00	00
Fixed Assets	00	00	00	00
Other Financing Uses	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
Sources:				
Revenue	00	00	00	00
Other Financing Sources	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
Effect on Contingency / RE	(15,000) 00	00	00	00

2011 NOV 3 AM 8 44
 RECEIVED
 AUDITOR CONTROLLER

Departmental Authorization	Auditor-Controller	CEO's Recommendation	Board of Supervisor's Action
Jette Y. Christiansson Department Head 11-2-11 Date	Budget Journal Entry and Related Journal Entry if applicable Approved as to Accounting Form.  Auditor-Controller	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove 11/3/11 Date Transfer/Revision in Accordance with Board Policy dated 8/3/93.  County Executive Officer	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date Agenda Item Clerk of the Board of Supervisors

Budget Journal Entry

Document Number: BJE - 0001889 Batch ID: 1393407 Created On: 11/2/2011 4:03:15 PM
 Document Description: Use Contingency to fund a regional EIR project Processed On: Created By: Jette Christiansson
 Post On: Processed By:

References

Audit Trail: JE-0055371

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	011	2420	9898	15,000.00		0260			201112	Use Contingency to fund an EIR study
0001	011	2530	7460		15,000.00	0260			201112	Use Contingency to fund an EIR study
			Total	15,000.00	15,000.00					

Signatures

Signed By: _____ Signed On: _____ Department/Agency: _____
 Jette Christiansson 11/2/2011 4:13:19 PM 012 - County Executive Office

Journal Entry

Document Number: JE - 0055371
 Document Description: Release Contingency for EIR study
 Post On: _____
 Batch ID: 1393412
 Created On: 11/2/2011 4:08:38 PM
 Processed On: _____
 Created By: Jette Christiansson
 Processed By: _____

References

Audit Trail: BJE0001869 Cash Type: _____

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Act	Area	Equip	Depositor	Description
0001	011	2130	9898	15,000.00		0260							Rel Contingency for EIR study
0001	011	2710	9898		15,000.00	0260							Rel Contingency for EIR study
			Total	15,000.00	15,000.00								

Signatures

Signed By: _____ Signed On: _____ Department/Agency: _____
 Jette Christiansson 11/2/2011 4:12:51 PM 012 - County Executive Office