

Budget Journal Entry

Document Number: BJE - 0010827

Document Description: FY25-26 Fish and Wildlife Comm Grant Award

Post On: 10/14/2025

Batch ID: 3057539

Processed On:

Processed By:

Created On: 9/12/2025 4:56:59 PM

Created By: David Lazaer

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 10/14/2025 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Fish and Wildlife Commission Grant Award

Budget Action: Increase appropriations of \$40,000 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 \$40,000 to pay out previously BOS approved claims submitted by Grant Awardee.

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	40,000.00
0041 - Fish and Game	053 - Planning & Development		92 - Changes to Restricted	40,000.00	0.00
Fund: 0041 - Fish and Game, Department: 053 - Planning & Development Total:				40,000.00	40,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
------	------	---------	---------	--------------	---------------	------	-------	------	---------------	-------------

Budget Journal Entry

0041	053	2530	7560		40,000.00	1000	202510	Fish & Wildlife Grant Awardee- FY24/25 approved
0041	053	2420	9799	40,000.00		1000	202510	Fish & Wildlife Grant Awardee- FY24/25 approved
Total				40,000.00	40,000.00			

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
David Mitchell	Fund/Department	053-Planning & Development Funds	9/29/2025 10:10:26 AM	Y
Charlotte Mack	CEO Analyst	All Depts-All Funds	9/29/2025 10:46:45 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	9/29/2025 11:19:33 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	9/29/2025 2:50:24 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	10/2/2025 3:50:13 PM	Y