

Budget Journal Entry

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 Document Description: CSD/Sustainability - APCD EV Grant Processed On: Created By: Steven Fung
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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 4/2/2024 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: CSD: SBC Air Pollution Control District Grant

Budget Action: Increase appropriations of \$70,000 in Community Services Department, Sustainability Division, General Fund for Capital Assets-Equipment (\$70,000) funded by unanticipated revenue from the Santa Barbara County Air Pollution Control District (APCD) for installation of an electric vehicle charging station in Summerland, CA.

Justification: This budget revision is necessary for the acceptance of a grant from the Santa Barbara County Air Pollution Control District (APCD) to partially fund the procurement, construction and installation of 1 electric vehicle (EV) charging station in Summerland.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	057 - Community Services		27 - Intergovernmental Revenue-Other	70,000.00	0.00
0001 - General	057 - Community Services		65 - Capital Assets	0.00	70,000.00
Fund: 0001 - General, Department: 057 - Community Services Total:				<u>70,000.00</u>	<u>70,000.00</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

0001	057	2420	4840	70,000.00	4500	202406	APCD EV Grant
0001	057	2530	8300		70,000.00	202406	APCD EV Grant
			Total	<u>70,000.00</u>	<u>70,000.00</u>		

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Andrew Myung	Fund/Department	057-Community Services Funds	3/20/2024 11:53:31 AM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	3/20/2024 11:56:32 AM	Y
Jeremy Pena	FACS	All Depts-All Funds	3/20/2024 12:23:03 PM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	3/21/2024 11:53:10 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	3/21/2024 1:19:48 PM	Y