

Budget Journal Entry

Document Number: BJE - 0010958 Batch ID: 3059630 Created On: 1/21/2026 7:41:38 AM
 Document Description: FY25-26 Fish and Wildlife Comm Grant Award Processed On: Created By: David Mitchell
 Post On: 3/3/2026 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 3/3/2026 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Fish and Wildlife Commission Grant Awards

Budget Action: Increase appropriations of \$88,511.00 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 \$88,511.00 to pay out previously BOS approved claims submitted by Grant Awardees.

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	88,511.00
0041 - Fish and Game	053 - Planning & Development		92 - Changes to Restricted	88,511.00	0.00
Fund: 0041 - Fish and Game, Department: 053 - Planning & Development Total:				<u>88,511.00</u>	<u>88,511.00</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

0041	053	2530	7650		88,511.00	1000		202603	Fish & Wildlife Grant Awardee- FY25/26 approved
0041	053	2420	9799	88,511.00		1000		202603	Fish & Wildlife Grant Awardee- FY25/26 approved
Total				88,511.00	88,511.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Celeste Turbeville		053-Planning & Development	2/17/2026 1:33:07 PM	Y
Andrew Rasura	Fund/Department	053-Planning & Development Funds	2/17/2026 3:27:45 PM	Y
Charlotte Mack	CEO Analyst	All Depts-All Funds	2/19/2026 8:01:38 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	2/19/2026 9:24:36 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	2/19/2026 12:32:19 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	2/19/2026 12:49:59 PM	Y