

## **Attachment 2**

Budget Revision BJE0007941

## Budget Journal Entry

Document Number: BJE - 0007941  
 Document Description: CSD/Arts- Increase appropriations for unanticipated Arts Grant Funding  
 Post On: 10/5/2021  
 Batch ID: 2580125  
 Processed On: Hannah Rubalcava  
 Processed By:

Created On: 9/7/2021 4:26:51 PM

### References

Audit Trail: Actualizing JE:

### Budget Revision Request

Agenda Item: Agenda Date: 10/5/2021 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: CSD/Arts- Increase appropriations of for unanticipated Arts Grant Funding

Budget Action: Increase appropriations of \$7,500 in Community Services Department, Arts and Culture Division, General Fund to increase Restricted Public Arts Program fund balance funded by unanticipated revenue from the Santa Barbara Bowl Foundation.

Justification: The Office of Arts and Culture will receive \$7,500 in unanticipated grant revenue sources from the Santa Barbara Bowl. The budget revision is necessary to increase restricted (L19774) fund balance in order to accept the grant funds. These grant funds are for administrative costs to compensate for the administering the SB Bowl grant program and revision is necessary to properly account for the agency funds.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	057 - Community Services		30 - Charges for Services	7,500.00	0.00
0001 - General	057 - Community Services		92 - Changes to Restricted	0.00	7,500.00
	Fund: 0001 - General, Department: 057 - Community Services Total:			7,500.00	7,500.00

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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County of Santa Barbara, FIN

Printed: 9/23/2021 4:12:11 PM

## Budget Journal Entry

0001	057	2420	4925	7,500.00	0801	1000	202206	Inc appr for unanticipated grant funds
0001	057	2530	9774	7,500.00	0801	1000	202206	Inc appr for unanticipated grant funds
Total				<u>7,500.00</u>				
				<u>7,500.00</u>				

### Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Hannah Rubalcava	Fund/Department	057-Parks Funds	9/22/2021 3:13:29 PM	Y
Sherman Hansen II	Fund/Department	057-Parks Funds	9/22/2021 3:18:38 PM	Y
Ryder Bailey	Fund/Department	057-Parks Funds	9/22/2021 3:54:43 PM	Y
Nicole Parmelee	CEO Analyst	All Depts-All Funds	9/22/2021 4:06:29 PM	Y
Sara Weal	FACS	All Depts-All Funds	9/22/2021 4:16:08 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	9/22/2021 4:24:41 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	9/23/2021 1:21:51 PM	Y

