

Budget Journal Entry

Document Number:BJE - 0010892

Document Description:AS Maddies Fund Foster 50 Challenge Grant Award

Post On:12/16/2025

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Created On:11/5/2025 3:09:44 PM

Created By:Jeffrey Brown

References

Audit Trail:Actualizing JE:

Budget Revision Request

Agenda Item:Agenda Date: 12/16/2025Approval: BOS 4/5Has Board Letter: Yes

Related Event:

Title:County Health - Increase Revenue and Appropriations for Maddie's Fund Foster 50 Challenge Grant

Budget Action:Increase appropriations of \$25,000 in Public Health General Fund for Services and Supplies funded by unanticipated revenue from Maddie's Fund Foster 50 Challenge Grant.

Justification:Accepting the grant award from Maddie’s Fund in the amount of \$25,000 does not impact mandates, service levels, or general fund contribution. The grant is expected to fund veterinary care. A budget revision in the amount of \$25,000 is necessary to amend the adopted FY 2025-2026 Animal Services budget to reflect the unanticipated revenues and expenditures.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		45 - Miscellaneous Revenue	25,000.00	0.00
0001 - General	041 - Public Health		55 - Services and Supplies	0.00	25,000.00
Fund: 0001 - General, Department: 041 - Public Health Total:				25,000.00	25,000.00

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	041	2420	5892	25,000.00		0200		202511	AS Maddies Fund Foster 50 Challenge Grant Award
0001	041	2530	7467		12,500.00	0800		202601	AS Maddies Fund Foster 50 Challenge Grant Award
0001	041	2530	7467		12,500.00	0800		202604	AS Maddies Fund Foster 50 Challenge Grant Award
				Total	25,000.00	25,000.00			

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Jeffrey Brown		041-Public Health	11/21/2025 2:43:43 PM	N
Stacy Covarrubias	Fund/Department	041-Public Health Funds	11/24/2025 3:58:53 PM	Y
Daniel Williams	CEO Analyst	All Depts-All Funds	12/2/2025 12:11:40 PM	Y
Karla Ramirez	FACS	All Depts-All Funds	12/2/2025 1:39:17 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	12/3/2025 7:21:19 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	12/3/2025 4:51:51 PM	Y