Budget Journal Entry

Document Number:	BJE - 0008830	Batch ID:	2771368	Created On:	4/20/2023 11:59:05 AM
Document Description:	AS SM Donation for Cats	Processed On:		Created By:	Stacy Covarrubias
Post On:	6/6/2023	Processed By:			

References

Audit Trail:

Actualizing JE:

Budget Revision Request

Agenda Item:	Agenda Date: 6/6/2023 Approval: BOS 4/5 Has Board Letter: Yes							
Related Event:								
Title:	Public Health Dept: Appropriation for Animal Services Cash Donation for cats							
Budget Action: Establish appropriations of \$20,000 in the Public Health Department General Fund to increase Restricted Purpose of Fund fund balance funded by a cash donation for								
	cats.							

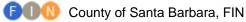
Justification: These unanticipated funds will be designated for future use for Animal Service's to use for cats. The Animal Services program recognizes the generosity of this donation.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		45 - Miscellaneous Revenue	20,000.00	0.00
0001 - General	041 - Public Health		92 - Changes to Restricted	0.00	20,000.00
	Fund: 0001 - Gene	eral, Depart	ment: 041 - Public Health Total:	20,000.00	20,000.00

Accounting

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



Budget Journal Entry

0001 0001	041 041	2420 2530	5895 9799	20,000.00	20,000.00	0200 0200	202306 202306	Animal Service Donation - for cats Animal Service Donation - for cats
			Total	20,000.00	20,000.00			

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Gustavo Mejia	Fund/Department	041-Public Health Funds	5/3/2023 4:34:31 PM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	5/10/2023 5:00:42 PM	Y
Marisol Villalobos	FACS	All Depts-All Funds	5/15/2023 11:20:38 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	5/15/2023 11:26:55 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	5/15/2023 3:55:02 PM	Y

