

Budget Journal Entry

Document Number: BJE - 0005582
Document Description: BJE - 0005582 (Debris Flow Monument Project)
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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 5/1/2018 Approval: BOS 4/5 Has Board Letter: Yes

Title: Increase Appropriations for Jan 9th Debris Flow Monument Project

Budget Action: Increase appropriations of \$104,000 in the Public Works General Fund for Services and Supplies funded by release of Restricted Survey Monument Preservation Fund balance.

Justification: The projected costs associated with the Jan 9th Debris Flow are estimated to be approximately \$104,000 and will exceed budgeted appropriations in the Surveyor operating fund. These costs are mainly attributable to contractors/vendors that were hired to place monuments to mark various sites. The purpose of this survey is to produce a Survey Control Network needed for the Montecito area affected by the Thomas Fire and Debris Flow disaster area. The proposed control network is intended to be used to perpetuate historic monuments and lines used to control the area.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	054 - Public Works		55 - Services and Supplies	0.00	104,000.00
0001 - General	054 - Public Works		92 - Changes to Restricted	104,000.00	0.00
Fund: 0001 - General, Department: 054 - Public Works Total:				104,000.00	104,000.00

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	054	2530	7460		104,000.00	5000	S977	201806	Monument Project due to 1/9 Debris Flow
0001	054	2420	9778	104,000.00		5000	S977	201806	Monument Project due to 1/9 Debris Flow
Total				104,000.00	104,000.00				

Signatures

Signed By - Approval Type	Signed On	Department/Agency	Valid
Leang Bauer	4/13/2018 4:18:05 PM	054 - Public Works	Y
Julie Hagen	4/13/2018 5:08:55 PM	054 - Public Works	Y
Rachel Lipman	4/17/2018 12:40:52 PM	012 - County Executive Office	Y
Stephen Williams	4/18/2018 8:30:55 AM	061 - Auditor-Controller	Y
Stephen Williams	4/18/2018 8:30:55 AM	061 - Auditor-Controller	Y
C. Price	4/19/2018 1:01:45 PM	061 - Auditor-Controller	Y
Jeff Frapwell	4/19/2018 2:33:21 PM	012 - County Executive Office	Y