



For Santa Clara County Districts

District Business & Advisory Services

Judy Lee Kershaw: Director- DBAS: 408-453-6599

Bulletin: 18-031

Date: April 16, 2018

To: District Chief Business Officers and Fiscal Directors

From: Yen Lam, Advisor

Re: The combination of Unrestricted Resource 0000 with Object 8625 for Community Redevelopment Funds is no longer valid after June 30, 2018

The purpose of this bulletin is to inform Districts that on January 17, 2018, the Standardized Account Code Structure (SACS) Matrix Table was updated to end the use of the combination Unrestricted Resource 0000 and Object 8625 for Community Redevelopment Fund. Since Community Redevelopment Funds not subject to LCFF deduction are restricted in regard to what they can be spent on, Districts should use Resource 9010, Other Restricted Local, or a locally-defined restricted resource that rolls up to Resource 9010. The SACS validation tables were updated January 2018 to end of the use of the combination unrestricted resource 0000 and Object 8625 effective June 30, 2018. Therefore, districts should set up the new combination resource 9010 and object 8625 for use effective July 1, 2018.

District Action Required for FY 2018-19:

1. For the new budget year, add the new account string for combination Resource 9010 and Object 8625.
2. Set up the FY 2018-19 budget with the combination Resource 9010 and Object 8625.

If you have any questions, please contact your Advisor.

Please distribute this memo within your District as deemed appropriate.