Budget Journal Entry

Document Number: BJE - 0008886

Batch ID: 2782225

Created On: 5/24/2023 10:12:03 AM

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Document Description: CCS LiteGait Equip Donation

Processed On:

Created By: Amber Bermond

Post On: 6/27/2023

23 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 6/27/2023 Approval: BOS 4/5

Has Board Letter: Yes

Related Event:

Title: Public Health Dept: Appropriation For A Non-Cash Donation of an LiteGait Machine.

Budget Action: Establish appropriations of \$10,140 in Public Health Department Health Care Fund for Capital Assets funded by a capital donation of an LiteGait machine from the

Vikings of Solvang.

Justification: Accepting the in-kind donation gift valued at \$10,140 from the Vikings of Solvang does not affect mandates, service levels, or general fund contribution. The budget

revision is necessary to record the LiteGait machine in the California Children's Services (CCS) budget by increasing the capital donations revenue account and increasing the capital asset expenditure account. A journal entry to recognize the donation in the county financial system will be processed after board approval. The

LiteGait machine will allow Medical Therapy Program (MTP) therapists to safely treat clients heavier than 100 pounds.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		45 - Miscellaneous Revenue	10,140.00	0.00
0042 - Health Care	041 - Public Health		65 - Capital Assets	0.00	10,140.00
	Fund: 0042 - Health C	10,140.00	10,140.00		

Accounting

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

Budget Journal Entry

0042	041	2420	5896	10,140.00		1101	202306	Non-Cash Capital Donation from Vikings of Solvang
0042	041	2530	8300		10,140.00	1101	202306	Non-Cash Capital Donation from Vikings of Solvang
			Total	10,140.00	10,140.00			

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Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Amber Bermond		041-Public Health	6/6/2023 2:07:59 PM	Υ
Gustavo Mejia	Fund/Department	041-Public Health Funds	6/6/2023 4:13:22 PM	Υ
Dana Grossi	CEO Analyst	All Depts-All Funds	6/7/2023 2:37:50 PM	Υ
Marisol Villalobos	FACS	All Depts-All Funds	6/8/2023 4:18:15 PM	Υ
Robert Geis	Chief Deputy Controller	All Depts-All Funds	6/12/2023 7:50:20 AM	Υ
Paul Clementi	Budget Director	All Depts-All Funds	6/13/2023 9:49:28 AM	Υ