

# Budget Revision Request

Gov. Code Sec. 29125 & 29130

**Subject / Title:** Provide a **short description** for this budget revision request. For example: "Designate funds for zoning ordinance amendments" or "Distribute proceeds from sale of 2005 COPS".

General Services: Capital Outlay Fund: To accept a refurbished Spirit of the Ocean Fountain in the Amount of \$731,000 from the Santa Barbara Courthouse Legacy Foundation (a non-profit 501(c)3 corporation).



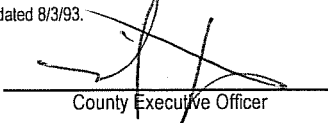
**Justification:** For all changes: explain what the change is for and why it is needed. Attach additional justification, board Letters or spreadsheet, if appropriate. When moving Appropriation: explain why it's available. When Revenue is adjusted: explain the reason for the increase or decrease. For adjustments to General Fund Contingency: explain why no other alternative funding source is available.

This Budget Revision Request will accept a refurbished Spirit of the Ocean Fountain in the Amount of \$731,000 from the Santa Barbara Courthouse Legacy Foundation (a non-profit 501(c)3 corporation).

## Financial Summary

Increase or (Decrease) in Appropriation for / Uses:	Department / Fund <b>063 / 0030</b>	Department / Fund	Department / Fund /	Department / Fund /
Salaries & Benefits	00	00	00	00
Services & Supplies	00	00	00	00
Other Charges	00	00	00	00
Fixed Assets	731,000 00	00	00	00
Other Financing Uses	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
<b>Sources:</b>				
Revenue	731,000 00	00	00	00
Other Financing Sources	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
<b>Effect on Contingency / RE</b>	<b>00</b>	<b>00</b>	<b>00</b>	<b>00</b>

2011 JUN 24 PM 3 19  
 RECEIVED  
 AUDITOR CONTROLLER

Departmental Authorization	Auditor-Controller	CEO's Recommendation	Board of Supervisor's Action
 Department Head Date: 6/24/11	Budget Journal Entry and Related Journal Entry if applicable Approved as to Accounting Form.  Auditor-Controller	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove Date: 6/23/11 Transfer/Revision in Accordance with Board Policy dated 8/3/93.  County Executive Officer	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date Agenda Item Clerk of the Board of Supervisors

# Budget Journal Entry

Document Number: BJE - 0001582 Batch ID: 1348347  
 Document Description: Accept CLF gift Spirit of the Ocean Processed On:  
 Post On: 7/1/2011 Processed By:

**References**

Audit Trail: je 0048591

**Accounting**

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0030	063	2420	5895	731,000.00		1930		8724	201107	Accept gift CLF Spirit of the Ocean
0030	063	2530	8200		731,000.00	1930		8724	201107	Accept gift CLF Spirit of the Ocean
Total				731,000.00	731,000.00					

**Signatures**

Signed By: Signed On: Department/Agency  
 Brian Duggan 6/24/2011 3:06:21 PM 063 - General Services



# Journal Entry

Document Number: JE - 0048591 Batch ID: 1348370  
 Document Description: CLF Spirit of the Ocean Processed On:  
 Post On: 7/1/2011 Processed By:

## References

Audit Trail: bje0001582 Cash Type:

## Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Act	Area	Equip	Depositor	Description
0030	063	2810	8200	731,000.00		1930		8724					CLF - accept Spirit of the Ocean Fountain
0030	063	2710	5895		731,000.00	5000		8724					CLF - accept Spirit of the Ocean Fountain
				Total	731,000.00								
					731,000.00								

## Signatures

Signed By: Brian Duggan Signed On: 6/24/2011 3:09:05 PM Department/Agency: 063 - General Services

