

## Budget Journal Entry

Document Number: BJE - 0006760      Batch ID: 2379329      Created On: 12/30/2019 11:42:17 AM  
 Document Description: K-9 donation      Processed On:      Created By: Christina Sibley  
 Post On: 1/28/2020      Processed By:

### References

Audit Trail:                      Actualizing JE:

### Budget Revision Request

Agenda Item:      Agenda Date: 1/28/2020      Approval: BOS 4/5      Has Board Letter: Yes

Title:      Accept donations from the Santa Barbara Special Enforcement Team Support Foundation, Inc

Budget Action: Increase appropriations of \$19,000 in Sheriff General Fund for Capital Asset funded by unanticipated revenue from Miscellaneous Revenue - Other Donations.

Justification: The Santa Barbara Special Enforcement Team Support Foundation, Inc, a 501(c) (3) organization, wishes to donate \$19,000 to the Sheriff's Office as follows: \$19,000 is designated for the Sheriff's Office Patrol K9 program. The Sheriff recommends that the Board of Supervisors accept this donation pursuant to section 25355 of the Government Code, section 18944 of title 2 of the California Code of Regulations, and section 610-D4.1 of the County Administrative Manual.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	19,000.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	19,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>19,000.00</u>	<u>19,000.00</u>

### 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	032	2420	5895	19,000.00		1028	6100	4044	202001	SB Special Enforce Team Supp K-9 Donation
0001	032	2530	8300		19,000.00	1028	6100	4044	202001	SB Special Enforce Team Supp K-9 Donation
Total				19,000.00	19,000.00					

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Christina Sibley	Fund/Department	032-Sheriff Funds	1/6/2020 11:46:23 AM	Y
Paul Clementi	CEO Analyst	All Depts-All Funds	1/8/2020 9:07:06 AM	Y
Sara Weal	FACS	All Depts-All Funds	1/8/2020 10:25:18 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	1/8/2020 11:41:58 AM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	1/8/2020 12:10:49 PM	Y