

Budget Journal Entry

Document Number: BJE - 0007878 Batch ID: 2567594 Created On: 7/26/2021 5:32:40 PM
 Document Description: Accept Donation of Gym Equipment Processed On: Created By: William Coulson
 Post On: 8/24/2021 Processed By:

References

Audit Trail: Actualizing JE: 0222394

Budget Revision Request

Agenda Item: Agenda Date: 8/24/2021 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

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

Budget Action: Increase appropriation of \$18,768 in Sheriff General Fund for Services and Supplies funded by unanticipated revenue Miscellaneous Donations.

Justification: The Santa Barbara Special Enforcement Team Support Foundation, Inc. a 501(c) (3) organization, wishes to donate fitness equipment valued at \$18,767.02 to the Santa Barbara County Sheriff's Office to promote fitness and wellbeing amongst employees. The Sheriff's Office has identified a location for the fitness/wellness center at the Northern Branch Jail. 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	18,768.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	18,768.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>18,768.00</u>	<u>18,768.00</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	18,768.00		1001	1927	2126	202108	SB Special Enforcement Fndn -Gym Equip Donation
0001	032	2530	7348		18,768.00	1001	1927	2126	202108	SB Special Enforcement Fndn -Gym Equip Donation
				Total	18,768.00					18,768.00

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Sara Weal	FACS	All Depts-All Funds	7/27/2021 2:35:06 PM	N
Robert Geis	Chief Deputy Controller	All Depts-All Funds	7/27/2021 3:57:17 PM	N
William Coulson	Fund/Department	032-Sheriff Funds	8/9/2021 1:25:22 PM	Y
Rachel Lipman	CEO Analyst	All Depts-All Funds	8/10/2021 10:42:15 AM	Y
Marisol Villalobos	FACS	All Depts-All Funds	8/10/2021 11:28:47 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	8/10/2021 1:30:08 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/10/2021 5:01:41 PM	Y