

Budget Journal Entry

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 Document Description: AS SBCACF Equip Donation Processed On: Created By: Stacy Covarrubias
 Post On: 1/11/2022 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 1/11/2022 Approval: BOS 4/5 Has Board Letter: Yes
 Related Event:
 Title: Public Health Dept: Appropriation For A Non-Cash Donation of an ultrasound machine.
 Budget Action: Establish appropriations of \$12,900 in the Public Health Department General Fund for Capital Assets funded by a capital donation of an untrasound unit from the Santa Barbara County Animal Care Foundation.

Justification: Accepting the in kind donation gift valued at \$12,840.30 from the Santa Barbara County Animal Care Foundation (SBCACF) does not affect mandates, service levels, or general fund contribution. The budget revision is necessary to record the ultrasound machine in the Animal Services 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 ultrasound will reduce the time between diagnosis and treatment for sick or injured animals, as well as provide a valuable tool to monitor progress and treatment effectiveness.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		45 - Miscellaneous Revenue	12,900.00	0.00
0001 - General	041 - Public Health		65 - Capital Assets	0.00	12,900.00
Fund: 0001 - General, Department: 041 - Public Health Total:				<u>12,900.00</u>	<u>12,900.00</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	041	2420	5896	12,900.00		0800	202201	Non-Cash Capital Donation from SBCACF
0001	041	2530	8300		12,900.00	0800	202201	Non-Cash Capital Donation from SBACF
			Total	<u>12,900.00</u>	<u>12,900.00</u>			

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Stacy Covarrubias	Fund/Department	041-Public Health Funds	12/8/2021 9:19:30 AM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	12/8/2021 2:27:52 PM	Y
Marisol Villalobos	FACS	All Depts-All Funds	12/8/2021 4:24:07 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	12/9/2021 9:18:13 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	12/20/2021 8:31:46 AM	Y