

# Budget Journal Entry

Document Number: BJE - 0011025	Batch ID: 3060699	Created On: 4/3/2026 3:54:58 PM
Document Description: Animal Services Non-Cash Donation from SBCACF (X-Ray Machine)	Processed On:	Created By: Jeffrey Brown
Post On: 6/9/2026	Processed By:	

## References

Audit Trail: Actualizing JE:

## Budget Revision Request

Agenda Item: Agenda Date: 6/9/2026 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: County Health: Appropriation for Animal Services X-Ray Machine Non-Cash Donation from SBCACF

Budget Action: Establish appropriations of \$31,109 in Public Health General Fund for Capital Assets funded by unanticipated revenue from Santa Barbara County Animal Care Foundation (SBCACF).

Justification: Accepting the non-cash donation valued at \$31,109 for an X-ray machine, 1 year of remote technical support, and additional supplies from Santa Barbara County Animal Care Foundation does not affect mandates or general fund contribution. A budget revision is necessary to record the non-cash donation by increasing revenue and expenditure accounts (Attachment B). A journal entry to recognize the donation in the County financial system will be processed after Board approval.

## Budget Revision Request Financial Summary

<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
0001 - General	041 - Public Health		45 - Miscellaneous Revenue	31,109.00	0.00
0001 - General	041 - Public Health		65 - Capital Assets	0.00	31,109.00
Fund: 0001 - General, Department: 041 - Public Health Total:				<u>31,109.00</u>	<u>31,109.00</u>

## Accounting

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
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## Budget Journal Entry

0001	041	2420	5896	31,109.00		0800		202606	SBCACF X-Ray Machine Non-Cash Donation
0001	041	2530	8300		31,109.00	0800		202606	SBCACF X-Ray Machine Non-Cash Donation
				Total	31,109.00				
					31,109.00				

### Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Jeffrey Brown		041-Public Health	5/20/2026 10:39:30 AM	Y
Stacy Covarrubias	Fund/Department	041-Public Health Funds	5/20/2026 2:16:26 PM	Y
Daniel Williams	CEO Analyst	All Depts-All Funds	5/26/2026 12:19:16 PM	Y
Karla Ramirez	FACS	All Depts-All Funds	5/26/2026 12:32:02 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	5/26/2026 12:50:00 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	5/26/2026 4:54:43 PM	Y