

Budget Journal Entry

Document Number: BJE - 0003733 Batch ID: 1751946 Created On: 11/19/2014 10:42:57 AM
 Document Description: Rural Crime Donation Processed On: Created By: Hope Vasquez
 Post On: 12/9/2014 Processed By:

References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 12/9/2014 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Accept Santa Barbara Special Enforcement Team Support Foundation Donation
 Budget Action: Increase appropriations of \$36,277 in Sheriff Department, General Fund for Capital Assets funded by unanticipated revenue from donations.

Justification: The Santa Barbara Special Enforcement Team Support Foundation, INC has presented to the Sheriff's Office a 2014 Ford F-150 4x4 Truck valued at \$36,226.51. The vehicle is a replacement vehicle for the Sheriff's fulltime Rural Crime Unit. The current vehicle is an at-cost vehicle which was purchased through grant funding. The current vehicle has high mileage and is subject to increased maintenance and repair cost. The current vehicle will be sent to auction once all emergency equipment is transferred over to the new vehicle.

Budget Revision Request Financial Summary

| Fund | Department | Project | Object Level | Source Amount | Use Amount |
|--|---------------|---------|----------------------------|------------------|------------------|
| 0001 - General | 032 - Sheriff | | 45 - Miscellaneous Revenue | 36,227.00 | 0.00 |
| 0001 - General | 032 - Sheriff | | 65 - Capital Assets | 0.00 | 36,227.00 |
| Fund: 0001 - General, Department: 032 - Sheriff Total: | | | | <u>36,227.00</u> | <u>36,227.00</u> |

Accounting

| Fund | Dept | GL Acct | LI Acct | Debit Amount | Credit Amount | Prog | OUnit | Proj | Budget Period | Description |
|------|------|---------|---------|--------------|---------------|------|-------|------|---------------|---|
| 0001 | 032 | 2420 | 5895 | 36,227.00 | | 1028 | 6014 | 4074 | 201411 | SET Foundation Donation - Rural Crime Truck |

Budget Journal Entry

| | | | | | | | | | |
|------|-----|------|-------|-------------------------|------|------|------|--------|---|
| 0001 | 032 | 2530 | 8300 | <u>36,227.00</u> | 1028 | 6014 | 4074 | 201411 | SET Foundation Donation - Rural Crime Truck |
| | | | Total | <u><u>36,227.00</u></u> | | | | | |

Signatures

| <u>Signed By</u> | <u>Signed On</u> | <u>Department/Agency</u> | <u>Approval Level</u> | <u>Valid</u> |
|--------------------|-----------------------|-------------------------------|-------------------------|--------------|
| Douglas Martin | 11/25/2014 7:38:04 AM | 032 - Sheriff | Fund/Department | Y |
| Richard Morgantini | 11/25/2014 8:40:23 AM | 012 - County Executive Office | CEO Analyst | Y |
| Erica Ruiz | 11/25/2014 8:52:28 AM | 061 - Auditor-Controller | FACS | Y |
| Julie Hagen | 11/25/2014 1:42:32 PM | 061 - Auditor-Controller | Chief Deputy Controller | Y |