Budget Journal Entry

Document Number: BJE - 0006717

Batch ID: 2368434 Created On: 11/19/2019 4:54:38 PM

Document Description: 2019 Posse donation Dare floor SORT

Created By: Christina Sibley

Post On: 12/17/2019

Processed On: Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 12/17/2019 Approval: BOS 4/5 Has Board Letter: Yes

Title: Accept Posse donation for D.A.R.E., fitness center flooring, and S.O.R.T

Budget Action: Increase appropriations of \$70,150 in Sheriff General Fund for Services and Supplies (\$40,150) and restricted Donations fund balance (\$30,000) funded by unanticipated

revenue from Miscellaneous Revenue - Donations (\$70,150).

Justification: The Sheriff's Benevolent Posse, a 501(c) (3) organization, has recently approved several donations of funding and equipment to the Sheriff's Office. The Posse has

identified three separate donations:

The first is a donation of \$30,000 to the Sheriff's Office, designated to assist in continuing the Sheriff's Drug Abuse Resistance Education (D.A.R.E.) program within

Santa Barbara County Schools during fiscal year 2019/2020.

The second is a donation of equipment to the Sheriff's Custody Division S.O.R.T. (Special Operations Response Team). The equipment donation to S.O.R.T. has a total

value \$24,277.40.

The third donation is the material and installation of specialized flooring for the Sheriff's Office fitness center located in the basement of the Main Jail facility. The value of

the flooring and installation totals \$15,871.72.

The value of all donation totals \$70,149.12.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	70,150.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	40,150.00
0001 - General	032 - Sheriff		92 - Changes to Restricted	0.00	30,000.00
	Fund: 0001	nd: 0001 - General, Department: 032 - Sheriff Total:			70,150.00

Accounting

Fund Dept GL Acct LI Acct Debit Amount Credit Amount Prog OUnit Proj Budget Period Description

Budget Journal Entry

0001	032	2420	5895	15,872.00		1071	6071		201912	Recognize Posse flooring donation
0001	032	2530	7200		15,872.00	1071	6071		201912	Recognize Posse flooring donation
0001	032	2420	5895	30,000.00		1050	6070		201912	Recognize Posse DARE donation
0001	032	2420	5895	24,278.00		1071	6071	4035	201912	Recognize Posse SORT donation
0001	032	2530	9773		30,000.00	1050	6070		201912	Recognize Posse DARE donation
0001	032	2530	7030		24,278.00	1071	6071	4035	201912	Recognize Posse SORT donation
			Total	70,150.00	70,150.00					

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Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Hope Vasquez	Fund/Department	032-Sheriff Funds	11/21/2019 12:19:20 PM	N
Christina Sibley	Fund/Department	032-Sheriff Funds	12/9/2019 1:10:01 PM	Υ
Paul Clementi	CEO Analyst	All Depts-All Funds	12/9/2019 4:49:22 PM	Υ
Sara Weal	FACS	All Depts-All Funds	12/9/2019 5:04:37 PM	Υ
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	12/10/2019 10:12:50 AM	Υ
Jeff Frapwell	Budget Director	All Depts-All Funds	12/10/2019 10:37:59 AM	Υ