

Attachment A

Budget Journal Entry

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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 4/2/2019 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Accept donations from the Sheriff's Benevolent Posse
 Budget Action: Increase appropriations of \$33,000 in Sheriff General Fund for Services and Supplies (\$8,000) and Capital Assets(\$25,000) funded by unanticipated revenue from Miscellaneous Revenue - Other Donations (\$33,000).

Justification: The Sheriff's Benevolent Posse, a 501(c) (3) organization, wishes to donate \$33,000 to the Sheriff's Office as follows: \$33,000 is designated for the Sheriff's Office Patrol K9 program. 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. This amount will fund the purchase of the K9 along with additional funds for equipment and supplies.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	33,000.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	8,000.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	25,000.00
	Fund: 0001 - General, Department: 032 - Sheriff Total:			33,000.00	33,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	Unit	Proj	Budget Period	Description
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County of Santa Barbara, FIN

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Budget Journal Entry

0001	032	2420	5895	33,000.00	1028	6100	4044	201903	Posse donation of K-9 and equipment
0001	032	2530	8300	25,000.00	1028	6100	4044	201903	Posse donation of K-9
0001	032	2530	7650	8,000.00	1028	6100	4044	201903	Posse donation of K-9 equipment
Total				33,000.00					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Paul Clementi	CEO Analyst	All Depts-All Funds	3/18/2019 3:51:56 PM	Y
Suzann Uffelmann	FACS	All Depts-All Funds	3/18/2019 4:34:27 PM	Y
Christina Sibley	Fund/Department	032-Sheriff Funds	3/19/2019 8:45:36 AM	Y
Hope Vasquez	Fund/Department	032-Sheriff Funds	3/19/2019 10:41:24 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	3/20/2019 11:45:02 AM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	3/21/2019 9:23:40 AM	Y

