

# Budget Journal Entry

Document Number: BJE - 0010713

Document Description: AS Santa Barbara Foundation Non-Cash Donation

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Created By: Jeffrey Brown

## References

Audit Trail: Actualizing JE:

## Budget Revision Request

Agenda Item:

Agenda Date: 8/26/2025

Approval: BOS 4/5

Has Board Letter: Yes

Related Event:

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

Budget Action: Increase appropriations of \$5,700 in Public Health General Fund for Services and Supplies funded by unanticipated revenue in the amount of \$5,700 from Santa Barbara County Animal Care Foundation (SBCACF).

Justification:

Acknowledging the non-cash donation valued at \$5,700 for 20 microchip scanning stations (\$285 per station) from Santa Barbara County Animal Care Foundation does not affect mandates, service levels, or general fund contribution. A budget revision is necessary to record the microchip scanning station materials in the Animal Services budget by increasing revenue and expenditure accounts. A journal entry to recognize the donation in the County financial system will be processed after Board approval.

## Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		45 - Miscellaneous Revenue	5,700.00	0.00
0001 - General	041 - Public Health		55 - Services and Supplies	0.00	5,700.00
Fund: 0001 - General, Department: 041 - Public Health Total:				5,700.00	5,700.00

## 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	5909	5,700.00		0100		202509	SBCACF Microchip Stations Non-Cash Donation
0001	041	2530	7671		5,700.00	0100		202509	SBCACF Microchip Stations Non-Cash Donation
			Total	5,700.00	5,700.00				

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Jeffrey Brown		041-Public Health	8/11/2025 1:41:50 PM	Y
Stacy Covarrubias	Fund/Department	041-Public Health Funds	8/11/2025 3:56:14 PM	Y
Daniel Williams	CEO Analyst	All Depts-All Funds	8/12/2025 9:03:39 AM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	8/12/2025 11:45:51 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	8/13/2025 8:43:48 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/14/2025 10:14:11 AM	Y