

Budget Journal Entry

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 Document Description: Motorcycle uniforms - SET Maxwell Processed On: Created By: Christina Sibley
 Post On: 5/7/2019 Processed By:

References

Audit Trail: Actualizing JE: 0184343

Budget Revision Request

Agenda Item: Agenda Date: 5/7/2019 Approval: BOS 4/5 Has Board Letter: Yes

Title: Accept donation from the SET Foundation

Budget Action: Increase appropriations of \$17,623 in Sheriff General Fund for Services and Supplies (\$17,623) funded by unanticipated revenue from Miscellaneous Revenue - Other Donations (\$17,623).

Justification: The SET Foundation, a non-profit organization not affiliated with the County of Santa Barbara, received donations to purchase motorcycle officer safety uniforms for the five (5) motorcycle officers employed by the Sheriff's Office. The SET Foundation ordered and received the uniform equipment from MotoPort USA, based in San Marcos, CA. The uniform equipment is designed to appear similar to a regular Sheriff's Deputy uniform, but is constructed of materials and padding that will protect the officer in the event of a collision in which he/she is ejected from the motorcycle. These uniforms will replace the uniforms currently worn by motorcycle officers, which are constructed primarily of cotton and polyester, and provide little to no protection in the event of a collision.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	17,623.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	17,623.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>17,623.00</u>	<u>17,623.00</u>

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	032	2420	5895	14,098.00		1028	6046	201905	SET Foundation donation for Motor Unit
0001	032	2420	5895	3,525.00		1028	6016	201905	SET Foundation donation for Motor Unit
0001	032	2530	7030		14,098.00	1028	6046	201905	SET Foundation donation for Motor Unit
0001	032	2530	7030		3,525.00	1028	6016	201905	SET Foundation donation for Motor Unit
Total				<u>17,623.00</u>	<u>17,623.00</u>				

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Christina Sibley	Fund/Department	032-Sheriff Funds	4/4/2019 11:25:46 AM	Y
Hope Vasquez	Fund/Department	032-Sheriff Funds	4/8/2019 4:41:23 PM	Y
Paul Clementi	CEO Analyst	All Depts-All Funds	4/9/2019 2:11:37 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	4/15/2019 5:03:38 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	4/16/2019 8:48:45 AM	Y
Suzann Uffelman	FACS	All Depts-All Funds	4/18/2019 8:22:48 AM	Y