

Budget Journal Entry

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 Document Description: SBSO-Disaster Trailer Processed On: Created By: Christina Sibley
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References

Audit Trail: Actualizing JE: 0173615

Budget Revision Request

Agenda Item: Agenda Date: 8/14/2018 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Accept donation of 20' enclosed utility trailer.
 Budget Action: Increase Appropriations of \$9,113 in Sheriff General Fund for Capital Assets Equipment funded by Miscellaneous Revenue - Donations.

Justification: In response to the 1/9 Debris Flow and the potential for emergency responses with future storms, N. Terzian is donating a brand new enclosed utility trailer to hold / transport supplies and equipment for emergency responders to utilize during disasters within the county. N. Terzian is a Montecito resident not affiliated with the County of Santa Barbara.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	9,113.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	9,113.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>9,113.00</u>	<u>9,113.00</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	9,113.00		1028	6100	201808	Donation of 20' enclosed disaster utility trailer
0001	032	2530	8300		9,113.00	1028	6100	201808	Donation of 20' enclosed disaster utility trailer
			Total	9,113.00	9,113.00				

Signatures

Signed By - Approval Type	Signed On	Department/Agency	Valid
Christina Sibley	7/30/2018 2:49:21 PM	032 - Sheriff	N
C. Price	8/2/2018 1:44:37 PM	061 - Auditor-Controller	Y
Suzann Uffelman	8/2/2018 1:49:15 PM	061 - Auditor-Controller	Y
Hope Vasquez	8/2/2018 1:56:06 PM	032 - Sheriff	Y
Richard Morgantini	8/2/2018 2:15:00 PM	012 - County Executive Office	Y
Paul Clementi	8/2/2018 2:17:01 PM	012 - County Executive Office	Y
Paul Clementi	8/2/2018 2:17:01 PM	012 - County Executive Office	Y