

## Budget Journal Entry

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Document Number: BJE - 0005647      Batch ID: 2177807      Created On: 5/10/2018 9:50:40 AM  
 Document Description: SET Donations      Processed On:      Created By: Hope Vasquez  
 Post On: 6/19/2018      Processed By:

### References

Audit Trail:      Actualizing JE:

### Budget Revision Request

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Agenda Item:      Agenda Date: 6/19/2018      Approval: BOS 4/5      Has Board Letter: Yes

Title:      Accept donations from SET Foundation

Budget Action: Increase appropriations of \$105,912 in Sheriff General Fund for Capital Assets (\$35,989) and Services & Supplies (\$69,923) funded by unanticipated revenue from Miscellaneous Revenue - Donations.

Justification:      The SET Foundation, a non-profit organization not affiliated with the County of Santa Barbara, received donations to purchase much needed and aging/training equipment for SET as well as provide valuable training to our SET members. The SET Foundation ordered and received an ASU- Airplane FLIR parts & Monitor, a Manual Breaching Door for SET training, Upgraded SWAT team weapons accessories as well as two Tactical 4 shot Launchers, and 2 Single Launchers with accessories such as carrying bags and cleaning systems. The equipment is an upgrade as well as replacement of aging systems, and adds additional equipment for future training. Moreover, the donation from the SET Foundation provide valuable training to SET members that need to remain on the cutting edge in tactical responses in the event of an unfortunate callout.

### Budget Revision Request Financial Summary

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Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	105,912.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	69,923.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	35,989.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>105,912.00</u>	<u>105,912.00</u>

### Accounting

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

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0001	032	2420	5895	105,912.00		1412	6044	201806	Recognize SET Foundation Donation
0001	032	2530	8300		35,989.00	1412	6044	201806	Recognize SET Foundation Donations
0001	032	2530	7732		44,160.00	1412	6044	201806	Recognize SET Foundation Training Donations
0001	032	2530	7348		25,763.00	1412	6044	201806	Recognize SET Foundation Equipment Donations
			Total	<u>105,912.00</u>	<u>105,912.00</u>				

### Signatures

<u>Signed By - Approval Type</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Valid</u>
Hope Vasquez	5/22/2018 3:49:35 PM	032 - Sheriff	N
Christina Sibley	6/5/2018 11:45:23 AM	032 - Sheriff	Y
Paul Clementi	6/5/2018 12:01:04 PM	012 - County Executive Office	Y
Suzann Uffelman	6/5/2018 1:18:54 PM	061 - Auditor-Controller	Y
C. Price	6/6/2018 8:29:06 AM	061 - Auditor-Controller	Y
Jeff Frapwell	6/6/2018 12:58:17 PM	012 - County Executive Office	Y