

Budget Journal Entry

Document Number: BJE - 0006047 Batch ID: 2233105 Created On: 10/15/2018 3:36:53 PM
 Document Description: SB CtHs gift - \$14,691 from Docent Council Processed On: Created By: Brian Duggan
 Post On: 11/6/2018 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 11/6/2018 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Accept a donation of drapery improvements for the historic SB Courthouse
 Budget Action: Increase appropriations of \$14,691 in General Services Capital Outlay Fund for Capital Assets funded by unanticipated revenue from a donation from the Santa Barbara Courthouse Docent Council.

Justification: The main hallways, also referred to as galleries, have 18 sets of flannel drapes. There are two such galleries, Anacapa and Figueroa with these drape sets facing the Sunken Garden. Each drape set is comprised of two full panels, a wrought-iron rod that is attached to the wall, and drapery rings that are sewn onto the drapes. Each drape set was numbered by location, and the drape rod and rings were removed for restoration. Each rod and the 130 rings were sent to Permacolor, Inc. (a local vendor) located in Carpinteria for cleaning and powder coating. This treatment insures that the metal will be protected over a longer period of time and allow the opening and closing of the drapes that minimizes damage. The drapes were carefully measured and fabricated by Carter Hinds Drapery (a local vendor). After fabrication the drapes were reinstalled under the direction of Rodney Baker and assistance by the General Services Facility Team. Private Funding is through the Santa Barbara Courthouse Docent Council, a non-profit 501 (c) 3 California Corporation, at no cost to the County.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0030 - Capital Outlay	063 - General Services		45 - Miscellaneous Revenue	14,691.00	0.00
0030 - Capital Outlay	063 - General Services		65 - Capital Assets	0.00	14,691.00
Fund: 0030 - Capital Outlay, Department: 063 - General Services Total:				14,691.00	14,691.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
------	------	---------	---------	--------------	---------------	------	-------	------	---------------	-------------

Budget Journal Entry

0030	063	2420	5895	14,691.00	1930	8738	201811	accept gift-drapes in SB CtHs from Docents	
0030	063	2530	8200		14,691.00	1930	8738	201811	accept gift-drapes in SB CtHs from Docents
Total				<u>14,691.00</u>	<u>14,691.00</u>				

Signatures

Signed By - Approval Type	Signed On	Department/Agency	Valid
Brian Duggan	10/18/2018 9:29:15 AM	063 - General Services	Y