

# Budget Journal Entry

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Document Number: BJE - 0006983

Batch ID: 2438197

Created On: 6/18/2020 5:27:11 PM

Document Description: Donation of 53-foot Refrigerated Trailer

Processed On: 6/25/2020 10:57:19 AM

Created By: William Coulson

Post On: 6/30/2020

Processed By: Sara Weal

## References

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Audit Trail: Actualizing JE: 0204193

## Budget Revision Request

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Agenda Item: Agenda Date: 7/7/2020 Approval: BOS 4/5 Has Board Letter: Yes

Related Event: FYE

Title: Accept donation from Hub City Terminals, Inc.

Budget Action: Increase appropriations of \$17,200 in Sheriff General Fund for Capital Assets-Equipment funded by unanticipated revenue Miscellaneous Donations.

Justification: During the initial weeks of the COVID-19 pandemic, hospitals and morgue facilities quickly became overwhelmed. The projected death rate in Santa Barbara County exceeded the morgue storage capacity in the county, and the Sheriff's Coroner's Bureau sought ways to increase the storage capacity. The California Office of Emergency Services (CalOES) Coroner's Mutual Aid branch notified Coroner's Offices throughout the state of an opportunity to obtain a donation of a refrigerated trailer. The Sheriff's Office received a donated 53-foot refrigerated trailer from Hub City Terminals, Inc. for use at the Sheriff's Coroner facility.

## Budget Revision Request Financial Summary

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<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	17,200.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	17,200.00
			Fund: 0001 - General, Department: 032 - Sheriff Total:	<u>17,200.00</u>	<u>17,200.00</u>

## Accounting

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

0001	032	2420	5896	17,200.00		1008	6042	202006	Donation of 53-foot refrigerated trailer -Hub City
0001	032	2530	8300		17,200.00	1008	6042	202006	Donation of 53-foot refrigerated trailer -Hub City
				Total	17,200.00				
					17,200.00				

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
William Coulson	Fund/Department	032-Sheriff Funds	6/22/2020 3:40:56 PM	Y
Hope Vasquez	Fund/Department	032-Sheriff Funds	6/22/2020 3:46:33 PM	Y
Paul Clementi	CEO Analyst	All Depts-All Funds	6/22/2020 3:58:27 PM	Y
Sara Weal	FACS	All Depts-All Funds	6/22/2020 4:11:10 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	6/22/2020 6:46:37 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	6/24/2020 10:43:30 AM	Y
Chelsea Lenzi	Clerk of the Board	All Depts-All Funds	6/25/2020 8:49:19 AM	Y