

# Attachment B

## Budget Journal Entry

Document Number: BJE - 0006129 Batch ID: 2260009 Created On: 1/10/2019 5:51:02 PM  
 Document Description: HINT Vehicle Processed On: Created By: Hope Vasquez  
 Post On: 2/5/2019 Processed By:

### References

Audit Trail: \_\_\_\_\_ Actualizing JE:

### Budget Revision Request

Agenda Item: Agenda Date: 2/5/2019 Approval: BOS 4/5 Has Board Letter: Yes  
 Title: Donation of Hostage Negotiation response vehicle from SET Foundation  
 Budget Action: Increase appropriations of \$158,020 in Sheriff General fund for Capital Assets-Equipment funded by unanticipated revenue Miscellaneous Donations.

Justification: The SET Foundation, a non-profit organization not affiliated with the County of Santa Barbara, received donations to build a special Hostage Negotiation response vehicle for the Sheriff's Office. The SET Foundation ordered and received the specialty vehicle from Winnebago Industries Specialty Vehicles, based in Forest City, IA. The Winnebago (Hostage Negotiation response vehicle) is designed to transport tactical emergency communications equipment and serve as a platform for negotiations in critical incidents. The vehicles replace an aging Ford Econo Van that has been in operation for over 27 years. While the current vehicle is still operational, there are long-term maintenance challenges that include areas of rust and rodent infiltration.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	158,020.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	158,020.00
	Fund: 0001 - General, Department: 032 - Sheriff Total:			158,020.00	158,020.00

### Accounting

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



## Budget Journal Entry

0001	032	2420	5895	158,020.00	1440	6044	201901	201901	Rec donation of Winnebago WF423S HNT vehicle
0001	032	2530	8300	158,020.00	1440	6044	201901	201901	Rec donation of Winnebago WF423S HNT vehicle
Total				158,020.00	158,020.00				

### Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Hope Vasquez	Fund/Department	032-Sheriff Funds	1/14/2019 5:53:58 PM	N
Christina Sibley	Fund/Department	032-Sheriff Funds	1/24/2019 11:58:35 AM	Y
William Coulson	Fund/Department	032-Sheriff Funds	1/24/2019 11:59:41 AM	Y
Paul Clementi	CEO Analyst	All Depts-All Funds	1/24/2019 1:42:28 PM	Y
Suzann Uffelmann	FACS	All Depts-All Funds	1/24/2019 1:45:44 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	1/24/2019 2:02:29 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	1/24/2019 3:03:17 PM	Y

