

Budget Journal Entry

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 Document Description: Dynamometer Donation Processed On: Created By: Hope Vasquez
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References

Audit Trail: Actualizing JE: 0195248

Budget Revision Request

Agenda Item: Agenda Date: 12/10/2019 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Accept donation of a Dynamometer from the American Automobile Association
 Budget Action: Increase Appropriations of \$10,000 in Sheriff General Fund for Capital Assets funded by unanticipated revenue from Other-Capital Donations.

Justification: For many years, the Automobile Club of Southern California has provided speedometer testing services, by use of portable dynamometers and related equipment, to law enforcement agencies in Santa Barbara County. Beginning January 1, 2020, the Automobile Club of Southern California will no longer be providing this service and, as such, no longer has a need for the equipment. The Santa Barbara County Sheriff’s Office expressed an interest in acquiring a portable dynamometer and related equipment, and the Automobile Club of Southern California wishes to make a gift of this equipment to the Santa Barbara Sheriff’s Office so that it can carry out its public service functions. The equipment is to be accepted “as is,” and the Automobile Club of Southern California has provided an estimated value of the equipment of \$10,000.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	10,000.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	10,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>10,000.00</u>	<u>10,000.00</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	5896	10,000.00		1028	6100	201912	Recognize donation of Dynamometer from AAA
0001	032	2530	8300		10,000.00	1028	6100	201912	Recognize donation of Dynamometer from AAA
			Total	10,000.00	10,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Christina Sibley	Fund/Department	032-Sheriff Funds	11/21/2019 12:01:32 PM	Y
Hope Vasquez	Fund/Department	032-Sheriff Funds	11/21/2019 12:15:53 PM	Y
Paul Clementi	CEO Analyst	All Depts-All Funds	11/21/2019 1:54:34 PM	Y
Sara Weal	FACS	All Depts-All Funds	11/22/2019 3:51:29 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	11/25/2019 1:40:24 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	11/25/2019 3:22:36 PM	Y