

## Budget Journal Entry

Document Number: BJE - 0003626      Batch ID: 1722215      Created On: 8/14/2014 9:34:49 AM  
 Document Description: Gift - The Landing of Cabrillo      Processed On:      Created By: Brian Duggan  
 Post On:      Processed By:

### References

Audit Trail:

### Budget Revision Request

Agenda Item: Agenda Date: 9/2/2014    Approval: BOS 4/5    Has Board Letter: Yes  
 Title: Acceptance of Deed of Gift for "The Landing of Cabrillo" work of art  
 Budget Action: Establish appropriation of \$200,000 in the General Services Capital Outlay Fund for Capital Assets funded by a gift from the Santa Barbara County Docent Counsel

Justification: The Docent Council (a non-profit 501(c)(3) corporation), working with the General Services Department, has agreed to formally donate a 9'-6" by 12'-3" painting entitled "The Landing of Cabrillo" by Dan Sayre Groesbeck (Painting), commissioned in 1924 and recently valued at \$200,000 (two hundred thousand dollars) to the County. The Painting hung in the Mural Room Lobby of the Santa Barbara Courthouse from 1994 through 2013. The Mural Room paintings were also painted by Mr. Groesbeck. In accordance with the Settlement Agreement, the Docent Council is formally offering to gift the Painting to the County of Santa Barbara to be made a permanent part of the Santa Barbara Courthouse Collection for public display. The gift needs to be accepted by the Board in compliance with County Policy D4.1 and Board Resolution 99-485, Acceptance of Gifts by County. Acceptance of the gift would resolve potential litigation by Mr. Cappello, against the County and other parties.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0030 - Capital Outlay	063 - General Services		45 - Miscellaneous Revenue	200,000.00	0.00
0030 - Capital Outlay	063 - General Services		65 - Capital Assets	0.00	200,000.00
Fund: 0030 - Capital Outlay, Department: 063 - General Services Total:				<u>200,000.00</u>	<u>200,000.00</u>

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0030	063	2420	5895	200,000.00		1930		8738	201409	Deed of Gift for The Landing of Cabrillo

## Budget Journal Entry

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0030	063	2530	8300		200,000.00	1930		8738	201409	Deed of Gift for The Landing of Cabrillo
			Total		<u>200,000.00</u>					<u>200,000.00</u>

### Signatures

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<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Brian Duggan	8/20/2014 4:26:33 PM	063 - General Services	Fund/Department	Y
John Jayasinghe	8/21/2014 7:48:07 AM	012 - County Executive Office	CEO Analyst	Y
Andrew Myung	8/21/2014 10:12:46 AM	061 - Auditor-Controller	FACS	Y
Andrew Myung	8/21/2014 10:12:46 AM	061 - Auditor-Controller	FACS Supervisor	Y
Julie Hagen	8/21/2014 1:11:42 PM	061 - Auditor-Controller	Chief Deputy Controller	Y