

Budget Journal Entry

Document Number: BJE - 0005814 Batch ID: 2194269 Created On: 6/26/2018 2:20:02 PM
 Document Description: Savvy Donation Processed On: Created By: Hope Vasquez
 Post On: 8/14/2018 Processed By:

References

Audit Trail: Actualizing JE: 0172977

Budget Revision Request

Agenda Item: Agenda Date: 8/14/2018 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Recognize donation from Savvy Health Solutions
 Budget Action: Increase appropriations of \$27,875 in Sheriff General Fund for Services and Supplies funded by unanticipated revenue from Miscellaneous Revenue - Other Donations

Justification: Savvy Health Solutions has agreed to donate several pieces of fitness equipment valued at approximately \$27,875 to the Santa Barbara County Sheriff's Office to promote fitness and wellbeing amongst employees of the Sheriff's Office.
 Risk Management has agreed to reimburse Savvy Health Solutions for the initial servicing, transport and installation of this fitness equipment, which is estimated at \$2,194. Risk Management is supportive of this donation as it helps facilitate exercise and fitness amongst Sheriff's Office employees, which is likely to result in decreased injury/illness rates amongst staff.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	27,875.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	27,875.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>27,875.00</u>	<u>27,875.00</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	5895	27,875.00		1071	6095	201807	Recognize donation from Savvy Health Solutions
0001	032	2530	7348		27,875.00	1071	6095	201807	Recognize donation from Savvy Health Solutions
			Total	27,875.00	27,875.00				

Signatures

Signed By - Approval Type	Signed On	Department/Agency	Valid
Hope Vasquez	7/12/2018 2:49:01 PM	032 - Sheriff	Y
Christina Sibley	7/16/2018 12:50:50 PM	032 - Sheriff	Y
Paul Clementi	7/17/2018 11:20:21 AM	012 - County Executive Office	Y
Suzann Uffelman	7/17/2018 12:03:26 PM	061 - Auditor-Controller	Y
C. Price	7/18/2018 10:42:19 AM	061 - Auditor-Controller	Y
Jeff Frapwell	7/23/2018 9:51:52 AM	012 - County Executive Office	Y