

Budget Journal Entry

Budget Journal Entry

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References

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Budget Revision Request

Agenda Item: Agenda Date: 4/4/2017 Approval: BOS 4/5 Has Board Letter: Yes

Title: Public Health: Donation from Service League of Santa Barbara General Hospital

Budget Action: Establish Appropriations in the amount of \$35,788.00 in services and supplies in the Public Health Department Health Care Fund, funded by a donation from the Service League of Santa Barbara General Hospital

Justification: This budget revision will amend the FY 16-17 Public Health Department (PHD) budget by \$35,788 for the donation of \$35,787.18 by the Service League of Santa Barbara General Hospital, a non-profit agency who until recently ran a gift shop on the County Calle Real campus. As their name suggests, the group formed in 1969 when the General Hospital was in existence and has served the patients and staff at the Calle Real campus for almost 50 years running the gift shop which sold small gift items and snacks. Their net profits were also donated to the PHD to benefit our programs. The current donation will be used to pay for outside specialty care for indigent and uninsured patients seen in the PHD Health Centers who otherwise would not be able to afford to pay for critical outside surgeries or procedures.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		45 - Miscellaneous Revenue	35,788.00	0.00
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	35,788.00
Fund: 0042 - Health Care, Department: 041 - Public Health Total:				35,788.00	35,788.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0042	041	2420	5895	35,788.00		1577			201704	Service League donation for Specialty care

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0042	041	2530	7469		35,788.00	1577		201704	Service League donation for Specialty care
			Total	35,788.00	35,788.00				

Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Suzanne Jacobson	3/6/2017 1:31:16 PM	041 - Public Health	Fund/Department	Y
Richard Morgantini	3/6/2017 1:34:41 PM	012 - County Executive Office	CEO Analyst	Y
Pancho Occiano	3/7/2017 1:30:33 PM	061 - Auditor-Controller	FACS	Y
C. Price	3/7/2017 1:49:19 PM	061 - Auditor-Controller	Chief Deputy Controller	Y