Budget Journal Entry

Document Number:	BJE - 0006710	Batch ID:	2367289	Created On:	1
Document Description:	Dynamometer Donation	Processed On:		Created By:	Н
Post On:	12/10/2019	Processed By:			

Created On: 11/15/2019 11:10:46 AM Created By: Hope Vasquez

References

Audit Trail:

Actualizing JE: 0195248

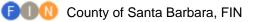
Budget Revision Request

Agenda Item:Agenda Date: 12/10/2019Approval: BOS 4/5Has Board Letter: YesTitle:Accept donation of a Dynamometer from the American Automobile AssociationBudget 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 L	evel	<u>S</u>	ource Amo	ount	Use Amount	
0001 - General	032 - Sheriff		45 - Miso	cellaneous Reven	ue	10,00	00.00	0.00	
0001 - General	032 - Sheriff		65 - Cap	ital Assets			0.00	10,000.00	
	Fund: 0001	- General,	Departme	nt: 032 - Sheriff T	otal:	10,00	00.00	10,000.00	
Accounting									
Fund Dept	GL Acct LI Ac	ct Debit	Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description



Budget Journal Entry

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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	Υ
Jeff Frapwell	Budget Director	All Depts-All Funds	11/25/2019 3:22:36 PM	Y

