

Budget Journal Entry

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 Document Description: New TRIP Grant Processed On: Created By: Maria Mallow
 Post On: 11/1/2022 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 11/1/2022 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Accept New Traffic Records Improvement Project (TRIP) Grant

Budget Action: Establish Appropriations of \$86,550 in Sheriff's Office General Fund for Capital Assets-Equipment funded by unanticipated revenue from Intergovernmental Revenue-Federal.

Justification: The National Highway Traffic Safety Administration, through the California Office of Traffic Safety, awarded the Sheriff's Office \$86,550 in funding for the Traffic Records Improvement Project (TRIP) Grant for the purchase of a complete Traffic Crash Database System (\$37,100) and a complete Electronic Citation Data Collection System (\$49,450).

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		26 - Intergovernmental Revenue-Federal	86,550.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	86,550.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>86,550.00</u>	<u>86,550.00</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	4789	86,550.00		1038	6074	GR0023	202211	Accept New OTS-TRIP Grant
0001	032	2530	8301		86,550.00	1038	6074	GR0023	202211	Accept New OTS-TRIP Grant
			Total	<u>86,550.00</u>	<u>86,550.00</u>					

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Nicole Parmelee	CEO Analyst	All Depts-All Funds	9/21/2022 4:28:01 PM	Y
Maria Mallow	Fund/Department	032-Sheriff Funds	9/22/2022 9:06:24 AM	Y
Marisol Villalobos	FACS	All Depts-All Funds	9/22/2022 10:25:02 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	9/22/2022 10:26:55 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	9/22/2022 12:17:33 PM	Y