

Budget Journal Entry

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References

Audit Trail: Actualizing JE: 0170779

Budget Revision Request

Agenda Item: Agenda Date: 7/3/2018 Approval: BOS 4/5 Has Board Letter: Yes
 Title: NBC Universal Donation to Montecito Sheriff
 Budget Action: Increase Appropriations of \$100,000 in Sheriff General Fund to increase Restricted Donations fund balance funded by Miscellaneous Revenue - Donations

Justification: This Budget Revision places \$100,000 of donated revenue in fund balance to be used in Fiscal Year 18/19 to support law enforcement activities.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	100,000.00	0.00
0001 - General	032 - Sheriff		92 - Changes to Restricted	0.00	100,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>100,000.00</u>	<u>100,000.00</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	100,000.00		1028	6006	201806	NBC Universal Donation to Montecito Sheriff
0001	032	2530	9773		100,000.00	1028	6006	201806	NBC Universal Donation to Montecito Sheriff
			Total	<u>100,000.00</u>	<u>100,000.00</u>				

Signatures

<u>Signed By - Approval Type</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Valid</u>
Christina Sibley	6/18/2018 5:30:04 PM	032 - Sheriff	Y
Hope Vasquez	6/18/2018 5:47:44 PM	032 - Sheriff	Y
Paul Clementi	6/19/2018 8:24:52 AM	012 - County Executive Office	Y
Suzann Uffelman	6/19/2018 8:42:49 AM	061 - Auditor-Controller	Y
Betsy Schaffer	6/19/2018 12:57:03 PM	061 - Auditor-Controller	Y
Jeff Frapwell	6/19/2018 4:26:58 PM	012 - County Executive Office	Y