

Budget Journal Entry

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 Document Description: One805 Donation - Dive Team Equipment Processed On: Created By: Maria Mallow
 Post On: 8/22/2023 Processed By:

References

Audit Trail: Actualizing JE: 0252912

Budget Revision Request

Agenda Item: Agenda Date: 8/22/2023 Approval: BOS 4/5 Has Board Letter: Yes
 Related Event: Recognize One805 Donation of Dive Team Equipment
 Title: Increase Appropriations of \$40,000 In Sheriff General Fund for Services & Supplies - Instruments and Equipment under \$5,000 funded by donation from One805.
 Budget Action:

Justification: Donated by local non-profit One805, the Ocean Technology Systems, a full face dive masks and communications systems designed for 10 divers, will provide the Sheriff's Office Dive Team with necessary face and eye protection when diving in less than desirable conditions and will allow communication by voice in zero visibility conditions.

The Sheriff's Dive Team often dives in low visibility and less than desirable conditions during their search and recovery efforts, using only hand-to-hand signals to communicate. They currently dive with a scuba mask and regulator which often leaves mouths, eyes, and noses exposed to the sometimes-hazardous environments. The addition of the full-face dive masks will provide an added layer of protection to the diver's face while allowing for the integration of voice-communication equipment, which is integral to diver safety in zero-visibility conditions and evidence recovery efforts.

Budget Revision Request Financial Summary

Fund	Dept	GL Acct	Department	LI Acct	Project	Object Level	Source Amount	Use Amount
0001 - General		032 - Sheriff	032 - Sheriff			45 - Miscellaneous Revenue	40,000.00	0.00
0001 - General		032 - Sheriff	032 - Sheriff			55 - Services and Supplies	0.00	40,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:							<u>40,000.00</u>	<u>40,000.00</u>

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	Unit	Proj	Budget Period	Description

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0001	032	2420	5895	40,000.00	1410	6044	202308	Recognize One805 Donation: Ocean Technology System
0001	032	2530	7348	40,000.00	1410	6044	202308	Recognize One805 Donation: Ocean Technology System
			Total	40,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Maria Mallow	Fund/Department	032-Sheriff Funds	7/24/2023 5:42:29 PM	Y
Nicole Parmelee	CEO Analyst	All Depts-All Funds	7/25/2023 8:15:24 AM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	8/1/2023 2:17:03 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	8/1/2023 2:17:52 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/4/2023 11:02:53 AM	Y