

Budget Journal Entry

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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 12/11/2018 Approval: BOS 4/5 Has Board Letter: Yes

Title: Recognize donation from Bertha Mae Christopher Living trust to Sheriff and Fire

Budget Action: Increase Appropriations of \$10,000 in Sheriff General Fund to increase Restricted Donations fund balance funded by Miscellaneous Revenue Other Donations. Establish Appropriation of \$10,000 in the Fire Department Fire Protection District Fund for Services and Supplies (\$10,000) funded by unanticipated revenue from Miscellaneous Revenue (\$10,000).

Justification: The Sheriff's Office and the Fire Department were granted \$10,000 each from the Bertha Mae Christopher Living Trust to be used in the Unincorporated Lompoc Area for Law Enforcement and Fire Services. The Sheriff's Office is placing the funds in a restricted fund balance until it is determined how the funds will be spent.

The Fire Department will use the funds to purchase and install "Opticom System" infrared traffic preemption devices in Fire Station 51 engines and ambulances. Traffic signals controlled with the "Opticom System" will change to green and provide right of way in the path of responding apparatus, using the latest in Global Positioning System (GPS) technology. This system will result in improved safety during emergency responses as well as reduced response times within the area. The department will work with the appropriate party to ensure that the intersection at the North end of H Street in Lompoc has the necessary "Opticom System" intersection equipment installed.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
2280 - Fire Protection Dist	031 - Fire		45 - Miscellaneous Revenue	10,000.00	0.00
2280 - Fire Protection Dist	031 - Fire		55 - Services and Supplies	0.00	10,000.00
Fund: 2280 - Fire Protection Dist, Department: 031 - Fire Total:				10,000.00	10,000.00
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	10,000.00	0.00
0001 - General	032 - Sheriff		92 - Changes to Restricted	0.00	10,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				10,000.00	10,000.00

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Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	5895	10,000.00		1028	6016		201809	Recognize donation-Bertha Mae Christopher Trust
0001	032	2530	9773		10,000.00	1028	6016		201809	Recognize donation-Bertha Mae Christopher Trust
2280	031	2420	5895	10,000.00		7777	7000		201809	Recognize donation-Bertha Mae Christopher Trust
2280	031	2530	7348		10,000.00	6031	3000	1151	201809	Recognize donation-Bertha Mae Christopher Trust
Total				20,000.00	20,000.00					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Lynne Dible		031-Fire	10/30/2018 8:24:41 AM	N
C. Price	Chief Deputy Controller	All Depts-All Funds	11/1/2018 2:38:49 PM	N
Jeff Frapwell	Budget Director	All Depts-All Funds	11/1/2018 2:46:12 PM	N
Christina Sibley	Fund/Department	032-Sheriff Funds	11/26/2018 11:32:53 AM	Y
Hope Vasquez	Fund/Department	032-Sheriff Funds	11/26/2018 4:53:57 PM	Y
Lynne Dible		031-Fire	11/27/2018 8:06:17 AM	Y
Paul Clementi	CEO Analyst	All Depts-All Funds	11/29/2018 8:31:12 AM	Y
Suzann Uffelman	FACS	All Depts-All Funds	11/29/2018 10:30:37 AM	Y
Wesley Welch	CEO Analyst	All Depts-All Funds	11/29/2018 11:40:55 AM	Y
Juan Izquierdo	Chief Deputy Controller	All Depts-All Funds	11/29/2018 2:35:11 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	11/29/2018 5:07:58 PM	Y
Diane Sauer	Fund/Department	031-Fire Funds	11/30/2018 9:12:16 AM	Y