

## Budget Journal Entry

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Document Number: BJE - 0006040      Batch ID: 2230863      Created On: 10/9/2018 2:21:46 PM  
 Document Description: SBSO-Project Rescue Flight      Processed On:      Created By: Christina Sibley  
 Post On: 11/6/2018      Processed By:

### References

Audit Trail:      Actualizing JE:

### Budget Revision Request

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Agenda Item:      Agenda Date: 11/6/2018      Approval: BOS 4/5      Has Board Letter: Yes

Title:      Accept donations from Project Rescue Flight

Budget Action: Increase appropriations of \$31,358 in Sheriff General Fund for Capital Assets funded by unanticipated revenue from Miscellaneous Revenue - Donations.

Justification: Project Rescue Flight, a non-profit organization, has recently approved the purchase of an upgraded search light that will improve and enhance the County Air Support Units capabilities. This search light, once approved, will be installed in "Copter 2", one of the Air Support Unit's OH-58 helicopters. This helicopter is utilized for law enforcement missions, search and rescue operations, as well as fire mapping and overflight operations. The upgraded search light will improve the Air Support Unit's ability to locate and track fleeing suspects, find lost or missing persons, and observe areas of potential or actual threat of natural disaster during the hours of darkness.

### Budget Revision Request Financial Summary

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Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	31,358.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	31,358.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>31,358.00</u>	<u>31,358.00</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	31,358.00		1424	6044	201811	Recognize Project Rescue Flight Donation
0001	032	2530	8300		31,358.00	1424	6044	201811	Recognize Project Rescue Flight Donation
Total				31,358.00	31,358.00				

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Christina Sibley	Fund/Department	032-Sheriff Funds	10/23/2018 2:36:52 PM	Y
Hope Vasquez	Fund/Department	032-Sheriff Funds	10/24/2018 11:05:50 AM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	10/24/2018 12:30:14 PM	Y
Suzann Uffelman	FACS	All Depts-All Funds	10/24/2018 1:39:30 PM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	10/24/2018 1:52:37 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	10/25/2018 9:18:57 AM	Y