

Budget Journal Entry

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Created On: 6/17/2020 2:57:54 PM

Document Description: Donation - Sheriff's Benevolent Posse

Processed On: 6/25/2020 12:15:37 PM

Created By: William Coulson

Post On: 6/30/2020

Processed By: Sara Weal

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 7/7/2020 Approval: BOS 4/5 Has Board Letter: Yes

Related Event: FYE

Title: Accept donations from the Sheriff's Benevolent Posse

Budget Action: Increase appropriations of \$28,580 in Sheriff General Fund for Services & Supplies, \$13,786, Other Charges, \$6,214 and Capital Assets, \$8,580, funded by unanticipated revenue from Miscellaneous Revenue - Other Donations.

Justification: The Sheriff's Benevolent Posse, a 501(c) (3) organization, wishes to donate \$28,580 to the Sheriff's Office as follows: \$20,000 designated for the Sheriff's Office DARE program, \$8,580 designated for the Sheriff's Office Custody Operations K-9 program. The Sheriff recommends that the Board of Supervisors accept this donation pursuant to section 25355 of the Government Code, section 18944 of title 2 of the California Code of Regulations, and section 610-D4.1 of the County Administrative Manual.

Budget Revision Request Financial Summary

<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	28,580.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	13,786.00
0001 - General	032 - Sheriff		60 - Other Charges	0.00	6,214.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	8,580.00
	Fund: 0001 - General, Department: 032 - Sheriff Total:			<u>28,580.00</u>	<u>28,580.00</u>

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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	20,000.00		1050	6070		202006	Sheriff's Posse DARE Donation
0001	032	2420	5895	8,580.00		1071	6095	4044	202006	Sheriff's Posse K-9 Donation
0001	032	2530	7030		10,252.00	1050	6070		202006	Sheriff's Posse DARE Donation
0001	032	2530	7050		191.00	1050	6070		202006	Sheriff's Posse DARE Donation
0001	032	2530	7450		3,343.00	1050	6070		202006	Sheriff's Posse DARE Donation
0001	032	2530	7893		6,214.00	1050	6070		202006	Sheriff's Posse DARE Donation
0001	032	2530	8300		8,580.00	1071	6095	4044	202006	Sheriff's Posse K-9 Donation
Total				<u>28,580.00</u>	<u>28,580.00</u>					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
William Coulson	Fund/Department	032-Sheriff Funds	6/19/2020 2:55:42 PM	Y
Hope Vasquez	Fund/Department	032-Sheriff Funds	6/22/2020 9:19:17 AM	Y
Paul Clementi	CEO Analyst	All Depts-All Funds	6/22/2020 9:37:22 AM	Y
Sara Weal	FACS	All Depts-All Funds	6/22/2020 11:09:10 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	6/22/2020 3:13:22 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	6/22/2020 5:49:24 PM	Y
Chelsea Lenzi	Clerk of the Board	All Depts-All Funds	6/25/2020 12:02:03 PM	Y