

Budget Journal Entry

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References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 5/6/2014 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Accept Donation of Equipment
 Budget Action: Increase Appropriations of \$222,112 in the Sheriff's Department General Fund for Services and Supplies (\$117,391) and Capital Asset - Equipment (\$104,721) funded by donation from the Barbara Special Enforcement Team Support Foundation, INC.

Justification: The Santa Barbara Special Enforcement Team Support Foundation, INC has presented to the Sheriff's Office the following equipment systems totalling \$222,112. The equipment will assist with a variety of calls for service such as barricaded subject(s), hostage rescues, high risk warrant service's and other situations requiring SET response. The Santa Barbara Special Enforcement Team Support Foundation, INC is a 501(c)(3) non-profit organization. The purpose of the corporation is to educate and inform the public of the importance and necessity of the Special Enforcement team and the role it plays in public safety and to provide financial support for highly specialized equipment, training and education.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	222,112.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	117,391.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	104,721.00
			Fund: 0001 - General, Department: 032 - Sheriff Total:	222,112.00	222,112.00

Accounting

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

0001	032	2420	5895	222,112.00	1412	6044	201405	SB SET Equipment donation
0001	032	2530	7650	675.00	1412	6044	201405	SB SET Equipment donation - Door Rams
0001	032	2530	7650	27,580.00	1412	6044	201405	SB SET Equipment donation - Ballistic Helmets
0001	032	2530	7650	71,129.00	1412	6044	201405	SB SET Equipment donation - Tactical Vests
0001	032	2530	7650	2,600.00	1412	6044	201405	SB SET Equipment donation - Ballistic Plates
0001	032	2530	7650	5,876.00	1412	6044	201405	SB SET Equipment donation - GasRam & boom Assembly
0001	032	2530	7650	3,825.00	1412	6044	201405	SB SET Equipment donation - Magazines
0001	032	2530	8300	14,100.00	1412	6044	201405	SB SET Equipment donation - Recon Robot
0001	032	2530	7650	1,810.00	1412	6044	201405	SB SET Equipment donation - A.V. Initiators
0001	032	2530	7650	2,021.00	1412	6044	201405	SB SET Equipment donation - Fed Initiators
0001	032	2530	8300	26,815.00	1412	6044	201405	SB SET Equipment donation - HNT Crisis Response Mod
0001	032	2530	8300	57,995.00	1412	6044	201405	SB SET Equipment donation - LRAD Equipment
0001	032	2530	7650	1,875.00	1412	6044	201405	SB SET Equipment donation - Helmet Lights
0001	032	2530	8300	5,811.00	1412	6044	201405	SB SET Equipment donation - Explosive Magazines
Total				222,112.00				

Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Douglas Martin	4/22/2014 10:47:40 AM	032 - Sheriff	Fund/Department	Y
John Jayasinghe	4/22/2014 10:49:56 AM	012 - County Executive Office	CEO Analyst	Y
Andrew Myung	4/22/2014 1:03:08 PM	061 - Auditor-Controller	FACS	Y
Julie Hagen	4/22/2014 1:53:56 PM	061 - Auditor-Controller	Chief Deputy Controller	Y