

Budget Journal Entry

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 Document Description: Project Rescue Flight-Copter 2 Processed On: Created By: Christina Sibley
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References

Audit Trail: Actualizing JE: 0190798

Budget Revision Request

Agenda Item: Agenda Date: 8/27/2019 Approval: BOS 4/5 Has Board Letter: Yes

Title: Accept donations from Project Rescue Flight for Copter 2

Budget Action: Increase appropriations of \$105,000 in Sheriff General Fund for Capital Assets-Equipment funded by unanticipated revenue from Miscellaneous Capital Donations.

Justification: Project Rescue Flight, a non-profit organization, has recently approved the purchase of an upgraded navigation avionics that will improve and enhance the County Air Support Unit's capabilities. These navigation avionics, 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 navigation avionics will improve the Air Support Unit's ability to fly safe by monitoring possible navigation hazards and terrain awareness within the county and other aircraft flying in the same area. Additionally, included in this donation is an upgraded monitor for the FLIR and camera system, and repositioning of miscellaneous switches and controls to allow for better ergonomics and observation.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	105,000.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	105,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				105,000.00	105,000.00

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	5896	105,000.00		1424	6044	201908	Recognize Project Rescue Flight donation Copter 2
0001	032	2530	8300		105,000.00	1424	6044	201908	Recognize Project Rescue Flight donation Copter 2
				Total	105,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Sara Weal	FACS	All Depts-All Funds	7/31/2019 10:34:58 AM	N
Jeff Frapwell	Budget Director	All Depts-All Funds	7/31/2019 3:24:57 PM	N
Christina Sibley	Fund/Department	032-Sheriff Funds	8/6/2019 12:41:27 PM	Y
Rachel Lipman	CEO Analyst	All Depts-All Funds	8/6/2019 1:36:43 PM	Y
Sara Weal	FACS	All Depts-All Funds	8/6/2019 1:59:28 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	8/6/2019 2:49:08 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/7/2019 1:09:11 PM	Y