

## Budget Journal Entry

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Document Number: BJE - 0002153                      Batch ID: 1442279                      Created On: 4/3/2012 10:52:41 AM  
Document Description: Donation of SET Equipment                      Processed On:                      Created By: Douglas Martin  
Post On:                      Processed By:

### References

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Audit Trail:

### Budget Revision Request

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Agenda Item:    Agenda Date: 5/1/2012    Approval: BOS 4/5    Has Board Letter: Yes

Title:                      Accept Donation of Equipment

Budget Action: Increase appropriations of \$501,589 for capital asset Equipment 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 \$501,589. 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

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<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	501,589.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	501,589.00
			Fund: 0001 - General, Department: 032 - Sheriff Total:	<u>501,589.00</u>	<u>501,589.00</u>

### Accounting

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<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0001	032	2530	8300		320,555.00	1412	6044		201205	SB SET Equipment donation SWAT Truck
0001	032	2530	8300		161,420.00	1412	6044		201205	SB SET Equipment donation Night Vision
0001	032	2530	8300		19,614.00	1412	6044		201205	SB SET Equipment donation Communications
0001	032	2420	5895	501,589.00		1412	6044		201205	SB SET Equipment donation

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Total      501,589.00      501,589.00

### Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Douglas Martin	4/16/2012 8:21:05 AM	032 - Sheriff	Fund/Department	Y
John Jayasinghe	4/16/2012 9:28:26 AM	012 - County Executive Office	CEO Analyst	Y
Stephen Williams	4/18/2012 9:31:17 AM	061 - Auditor-Controller	FACS	Y
Julie Hagen	4/18/2012 9:58:57 AM	061 - Auditor-Controller	Chief Deputy Controller	Y