

# Budget Journal Entry

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Document Number: BJE - 0005908      Batch ID: 2202803      Created On: 7/19/2018 8:19:37 AM  
 Document Description: SBSO-1819 Posse      Processed On:      Created By: Christina Sibley  
 Post On: 8/14/2018      Processed By:

## References

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Audit Trail: Actualizing JE: 0173652

## Budget Revision Request

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Agenda Item:      Agenda Date: 8/14/2018      Approval: BOS 4/5      Has Board Letter: Yes

Title: Accept donations from the Sheriff's Benevolent Posse

Budget Action: Increase appropriations of \$105,000 in Sheriff General Fund for Salaries and Benefits (\$30,000) and Restricted Donations Fund Balance (\$75,000) funded by unanticipated revenue from Miscellaneous Revenue - Other Donations.

Justification: The Sheriff's Benevolent Posse, a 501(c) (3) organization, wishes to donate \$105,000 to the Sheriff's Office as follows: \$30,000 is designated to assist in continuing the Sheriff's Drug Abuse Resistance Education (D.A.R.E.) program within Santa Barbara County Schools during fiscal year 2018/2019, and \$75,000 is to provide additional funding for the Sheriff's Office Patrol K9 program.

## 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	105,000.00	0.00
0001 - General	032 - Sheriff		50 - Salaries and Employee Benefits	0.00	30,000.00
0001 - General	032 - Sheriff		92 - Changes to Restricted	0.00	75,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>105,000.00</u>	<u>105,000.00</u>

## Accounting

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

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0001	032	2420	5895	30,000.00		1050	6070		201808	Sheriff Benevolent Posse Donation-DARE
0001	032	2530	6200		30,000.00	1050	6070		201812	Sheriff Benevolent Posse Donation-DARE
0001	032	2420	5895	75,000.00		1028	6100	4044	201808	Sheriff Benevolent Posse Donation-K-9
0001	032	2530	9773		75,000.00	1028	6100	4044	201812	Sheriff Benevolent Posse Donation-K-9
			Total	<u>105,000.00</u>	<u>105,000.00</u>					

### Signatures

<u>Signed By - Approval Type</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Valid</u>
Hope Vasquez	7/30/2018 5:26:01 PM	032 - Sheriff	Y
Christina Sibley	7/30/2018 5:35:53 PM	032 - Sheriff	Y
Suzann Uffelman	7/31/2018 2:20:11 PM	061 - Auditor-Controller	Y
C. Price	8/1/2018 2:52:04 PM	061 - Auditor-Controller	Y
Paul Clementi	8/2/2018 8:43:44 AM	012 - County Executive Office	Y
Jeff Frapwell	8/2/2018 9:28:57 AM	012 - County Executive Office	Y