

Budget Revision Request

BJE 0001476
Budget Journal Entry #

Gov. Code Sec. 29125 & 29130

JE 0045964
Related Journal Entry #

Subject / Title: Provide a *short description* for this budget revision request. For example: "Designate funds for zoning ordinance amendments" or "Distribute proceeds from sale of 2005 COPS".

Sheriff: Recognise \$1,069,662 in donated equipment from Project Rescue Flight in the form of a equipment enhancements on Sheriff's Helicopter 3



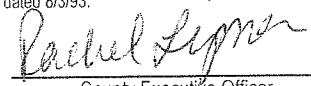
Justification: For all changes: explain what the change is for and why it is needed. Attach additional justification, board Letters or spreadsheet, if appropriate. When moving Appropriation: explain why it's available. When Revenue is adjusted: explain the reason for the increase or decrease. For adjustments to General Fund Contingency: explain why no other alternative funding source is available.

The Sheriff's Office obtained Board of Supervisor's approval to begin the process of refurbishing a UH-1H helicopter in 1996. Using donations from the Sheriff's Council the project moved forward to this anticipated completion date of June 15th, 2011. This budget revision marks the final acceptance of the County to accept donations from Project Rescue Flight, in the amount of \$1,069,662 to complete the project. All funding to refurbish this helicopter was contributed by donors to complete the build and make operational a rescue capable helicopter. While no cash is involved, this Budget Revision is necessary to account for the value of the asset and inclusion in the County's fixed asset system.

Financial Summary

Increase or (Decrease) in Appropriation for / Uses:	Department / Fund 032 / 0001	Department / Fund /	Department / Fund /	Department / Fund /
Salaries & Benefits	00	00	00	00
Services & Supplies	00	00	00	00
Other Charges	00	00	00	00
Fixed Assets	1,069,662 00	00	00	00
Other Financing Uses	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
Sources:				
Revenue	1,069,662 00	00	00	00
Other Financing Sources	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
Effect on Contingency / RE	00	00	00	00

2011 MAY 25 PM 3 07
 RECEIVED
 AUDITOR CONTROLLER

Departmental Authorization  Department Head Date 5/24/11	Auditor-Controller Budget Journal Entry and Related Journal Entry if applicable Approved as to Accounting Form.  Auditor-Controller	CEO's Recommendation <input checked="" type="checkbox"/> Approve 5/24/11 <input type="checkbox"/> Disapprove Date Transfer/Revision in Accordance with Board Policy dated 8/3/93.  County Executive Officer	Board of Supervisor's Action <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date Agenda Item Clerk of the Board of Supervisors
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Budget Journal Entry

Document Number: BJE - 0001476 Batch ID: 1332622
 Document Description: Rescue Flight Donation Processed On:
 Post On: Processed By:

References
 Audit Trail: JE0045964

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2530	8300		1,069,662.00	1424	6044		201106	Project Rescue Flight Copter 3
0001	032	2420	5895	1,069,662.00		1424	6044		201106	Project Rescue Flight Copter 3
				Total	1,069,662.00					

Signatures

Signed By: _____ Signed On: _____ Department/Agency: _____
 Douglas Martin 5/13/2011 9:58:10 AM 032 - Sheriff



County of Santa Barbara, FIN

SW

Journal Entry

Document Number: JE - 0045964 Batch ID: 1332624
 Document Description: Project Rescue Flight Processed On:
 Post On: Project Rescue Flight Processed By:

References

Audit Trail: BJE0001476 Cash Type:

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Act	Area	Equip	Depositor	Description
0001	032	2810	8300	1,069,662.00		1424	6044			5012			Project Rescue Flight Copter 3
0001	032	2710	5895		1,069,662.00	1424	6044			5012			Project Rescue Flight Copter 3
				Total	1,069,662.00								
					1,069,662.00								

Signatures

Signed By: Douglas Martin Signed On: 5/13/2011 9:58:51 AM Department/Agency: 032 - Sheriff



County of Santa Barbara, FIN

SW

