

Budget Journal Entry

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 Document Description: CSD Parks - Acceptance of Equipment Donation Processed On: Created By: Ryder Bailey
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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 6/20/2017 Approval: BOS 4/5 Has Board Letter: Yes
 Title: CSD Parks - Acceptance of Equipment Donation Valued at \$30,000
 Budget Action: Increase appropriations of \$30,000 in Community Services Department, Parks Division Capital Project Fund for Capital Assets-Equipment funded by unanticipated revenue from a donation.

Justification: Suzanne Duca and Friends would like to donate monies to the County to purchase a Polaris All-Terrain Vehicle and storage shed for the Community Services Department, Parks Division. The vehicle would be used on the beach between Loon Point and Lookout Park. The purpose of the vehicle would be used for patrolling, emergencies and general maintenance. This vehicle will be stored in a shed at Lookout Park.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0031 - Parks Dept Capital Projects	052 - Parks		45 - Miscellaneous Revenue	30,000.00	0.00
0031 - Parks Dept Capital Projects	052 - Parks		65 - Capital Assets	0.00	30,000.00
Fund: 0031 - Parks Dept Capital Projects, Department: 052 - Parks Total:				<u>30,000.00</u>	<u>30,000.00</u>

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0031	052	2420	5895	30,000.00		0301		EQUIP	201706	Donation to purchase ATV Equipment

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0031	052	2530	8300		30,000.00	0301	EQUIP	201706	Donation to purchase ATV Equipment
			Total	<u>30,000.00</u>	<u>30,000.00</u>				

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Ryder Bailey	5/24/2017 8:55:05 AM	057 - Community Services	Fund/Department	Y