

# Budget Journal Entry

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Document Description: Recognize One805 Donations      Processed On:      Created By: Dannielle Montelongo  
Post On: 5/7/2024      Processed By:

## References

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Audit Trail: Actualizing JE: 0261476

## Budget Revision Request

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Agenda Item: Agenda Date: 5/7/2024    Approval: BOS 4/5    Has Board Letter: Yes

Related Event:

Title: Recognize One805 Donations

Budget Action: Increase appropriations of \$106,690 in Sheriff's Office General Fund for Services and Supplies (\$21,655) and Capital Assets (\$85,035) funded by unanticipated revenue from Miscellaneous Revenue - Other Donations.

Justification: One805 Inc., a 501(c)(3) nonprofit organization, wishes to donate \$106,690 worth of equipment and supplies in order to better support the services of some of our vital units and special teams. The donations would include two new military grade Generation III night vision goggles (\$30,017) and a used aircraft tug (\$45,000) to be utilized by the Sheriff's Air Support Unit. They would also like to donate 10 new dive tanks (\$6,655) and a tank filling station (\$10,018) for the Sheriff's Dive Team. Finally, they would like to donate new flame-resistant, moisture-wicking, breathable uniforms for the Sheriff's Response Team (\$15,000).

## 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	106,690.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	21,655.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	85,035.00
	Fund: 0001 - General, Department: 032 - Sheriff Total:			<u>106,690.00</u>	<u>106,690.00</u>

## Accounting

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## Budget Journal Entry

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	5895	30,017.00		1424	6044		202402	Recognize One805 Donation
0001	032	2420	5895	45,000.00		1424	6044		202402	Recognize One805 Donation
0001	032	2420	5895	16,673.00		1410	6044		202402	Recognize One805 Donation
0001	032	2420	5895	15,000.00		1028	6100	4002	202402	Recognize One805 Donation
0001	032	2530	8300		30,017.00	1424	6044		202402	Recognize One805 Donation: Night Vision Goggles
0001	032	2530	8300		45,000.00	1424	6044		202402	Recognize One805 Donation: Aircraft Tug for ASU
0001	032	2530	7121		6,655.00	1410	6044		202402	Recognize One805 Donation: Dive Tanks
0001	032	2530	8300		10,018.00	1410	6044		202402	Recognize One805 Donation: Tank Filling Station
0001	032	2530	7030		15,000.00	1028	6100	4002	202402	Recognize One805 Donation: SRT Uniforms
Total				<u>106,690.00</u>	<u>106,690.00</u>					

### Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
C. Price	Chief Deputy Controller	All Depts-All Funds	4/8/2024 12:01:40 PM	N
C. Price	Chief Deputy Controller	All Depts-All Funds	4/11/2024 11:52:12 AM	N
Dannielle Montelongo	Fund/Department	032-Sheriff Funds	4/30/2024 2:28:43 PM	Y
Shanna Dawson	CEO Analyst	All Depts-All Funds	4/30/2024 2:37:48 PM	Y
Jeremy Pena	FACS	All Depts-All Funds	4/30/2024 4:05:37 PM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	4/30/2024 8:48:03 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	5/1/2024 8:21:00 AM	Y