

Budget Journal Entry

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References

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Budget Revision Request

Agenda Item: Agenda Date: 4/19/2016 Approval: BOS 4/5 Has Board Letter: Yes

Title: Recognize donation of Vests from Santa Barbara Special Enforcement Team Support Foundation, Inc.

Budget Action: Increase appropriations of \$11,154 in Sheriff General Fund for Services and Supplies-Clothing funded by donation from Santa Barbara Special Enforcement Team Support Foundation, Inc.

Justification: In September and October 2015, the Sheriff's Office received a donation of equipment valued at \$11,153.70 from the Santa Barbara Special Enforcement Team Support Foundation, Inc., a 501(c)(3) organization. The foundation donated fifteen (15) safety vests to outfit members of the Sheriff's Special Operations Response Team (SORT). These combination safety vests are worn to protect team members from injury during cell extractions, riot control or other dangerous situations.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	11,154.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	11,154.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>11,154.00</u>	<u>11,154.00</u>

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	5895	11,154.00		1001	6083	4035	201604	Vests donation from SB SET Support Foundation

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0001	032	2530	7030		<u>11,154.00</u>	1001	6083	4035	201604	Vests donation from SB SET Support Foundation
		Total		<u>11,154.00</u>	<u>11,154.00</u>					

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Douglas Martin	3/21/2016 2:56:03 PM	032 - Sheriff	Fund/Department	Y