

# Budget Revision Request

Gov. Code Sec. 29125 & 29130

BJE 0001176

Budget Journal Entry #

JE

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: Release \$26,847 of designation and appropriate to Fixed Assets to finish the build out of a UH-1H Helicopter for use by the Sheriff's Department (Copter 3).

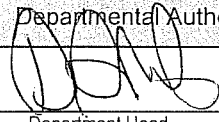

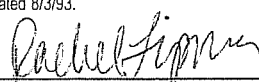
**Justification:** For all changes: explain what the change is for and why it is needed. Attach additional justification, board Letters or spreadsheet, if appropriate. When moving Appropriation: explain why it's available. When Revenue is adjusted: explain the reason for the increase or decrease. For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

In October 2006 the Sheriff's Council donated \$950,000 to the Sheriff's Department to pay for the build up and refurbishment of a UH-1H Huey helicopter to be used as an unrestricted rescue and emergency operations resource. Through June 30, 2009, \$923,153 of work was completed on the aircraft. Delays in airframe work caused the project to continue into FY2010-11. This revision releases the remaining designated donated funds (LI 9786) for this project and appropriates them in line item 8300, Fixed Assets to complete the project.

## 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	26,847 00	00	00	00
Other Financing Uses	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
<b>Sources:</b>				
Revenue	00	00	00	00
Other Financing Sources	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	26,847 00	00	00	00
Effect on Contingency / RE	- 00	00	00	00

240 SEP 29 PM 11:30  
AUDITOR-CONTROLLER

Departmental Authorization	Auditor-Controller	CEO's Recommendation	Board of Supervisor's Action
 Department Head Date 9/29/10	Budget Journal Entry and Related Journal Entry if applicable Approved as to Accounting Form. 9/29/10  Auditor-Controller	<input checked="" type="checkbox"/> Approve 9/29/10 <input type="checkbox"/> Disapprove Date Transfer/Revision in Accordance with Board Policy dated 8/3/93.  County Executive Officer	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date Agenda Item Clerk of the Board of Supervisors

## Budget Journal Entry

Document Number: BJE - 0001176 Batch ID: 1254374  
Document Description: Rescue Huey Processed On:  
Post On: Processed By:

### References

Audit Trail:

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	9786	26,847.00		1424	6044	2090	201010	Release Sher iff Council donation for Huey expense
0001	032	2530	8300		26,847.00	1424	6044	2090	201010	Release Sher iff Council donation for Huey expense
Total				26,847.00	26,847.00					

### Signatures

Signed By: Signed On: Department/Agency:  
Douglas Martin 9/28/2010 10:55:02 AM 032 - Sheriff



County of Santa Barbara, FIN

SW

Printed: 9/28/2010 10:55:08 AM