

Budget Journal Entry

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 Document Description: Mounted Unit donation Processed On: Created By: Christina Sibley
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References

Audit Trail: Actualizing JE: 0186050

Budget Revision Request

Agenda Item: Agenda Date: 5/21/2019 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Accept donation from the National Philanthropic Trust
 Budget Action: Increase appropriations of \$25,000 in Sheriff General Fund for Restricted Donations Fund Balance funded by unanticipated revenue from Miscellaneous Revenue - Other Donations.

Justification: The National Philanthropic Trust administers grants on behalf of donors at their direction. The Ellen and Portia Family Foundation established an account with the National Philanthropic Trust and recommended a \$25,000 grant be made to the Sheriff's Office in support of the Mounted Enforcement Unit. The Sheriff's Mounted Enforcement Unit is a team comprised of sworn men and women of the Sheriff's Office. The team provides law enforcement services from horseback throughout the county. They operate mainly in the rural areas, county parks, and at special events. The unit is also utilized for crowd control and in times of civil unrest. The Mounted Enforcement Team has ongoing equipment replacement needs that are outside of the annual allotted operational budget.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	25,000.00	0.00
0001 - General	032 - Sheriff		92 - Changes to Restricted	0.00	25,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>25,000.00</u>	<u>25,000.00</u>

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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Budget Journal Entry

0001	032	2420	5895	25,000.00		1404	6044	201905	Mounted Unit donation
0001	032	2530	9773		25,000.00	1404	6044	201905	Mounted Unit donation
			Total	25,000.00	25,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Christina Sibley	Fund/Department	032-Sheriff Funds	5/6/2019 9:07:34 AM	Y
Hope Vasquez	Fund/Department	032-Sheriff Funds	5/6/2019 9:12:13 AM	Y
Paul Clementi	CEO Analyst	All Depts-All Funds	5/7/2019 7:53:40 AM	Y
Suzann Uffelman	FACS	All Depts-All Funds	5/7/2019 9:49:02 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	5/7/2019 10:49:25 AM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	5/8/2019 2:53:19 PM	Y