

Budget Journal Entry

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References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 5/6/2014 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Sheriff Posse donation of horse trailers for mounted unit.
 Budget Action: Increase appropriations of \$18,574 in Sheriff General Fund for motor pool other charges funded by unanticipated donation revenue.

Justification:

The two horse trailers used by the Mounted Unit of the Sheriff's Office have reached the end of their useful life and need to be replaced. The Sheriff's Benevolent Posse, a 501(c)3 non-profit dedicated to raising funds for the benefit of the Sheriff's Office, solicited for and received donations totaling \$18,574 for the purchase of two new trailers. The trailers have been delivered to General Services, Fleet Operations, to be included in the inventory of Sheriff vehicles and rolling stock and are now in use. This Budget Journal Entry recognizes the donation of the funds from the Posse and appropriates expenditure to Fleet Operations to cover the cost of the purchase of the new equipment.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	18,574.00	0.00
0001 - General	032 - Sheriff		60 - Other Charges	0.00	18,574.00
			Fund: 0001 - General, Department: 032 - Sheriff Total:	<u>18,574.00</u>	<u>18,574.00</u>

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	5895	18,574.00		1404	6044	2560	201402	Recognize donation from Sheriff Posse

Budget Journal Entry

0001 032 2530 7893 18,574.00 1404 6044 2560 201402 Recognize horse trailer donation fr Sheriff Posse
 Total 18,574.00 18,574.00

Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Douglas Martin	4/16/2014 9:12:11 AM	032 - Sheriff	Fund/Department	Y
John Jayasinghe	4/21/2014 3:28:06 PM	012 - County Executive Office	CEO Analyst	Y
Andrew Myung	4/21/2014 4:30:28 PM	061 - Auditor-Controller	FACS	Y
Julie Hagen	4/22/2014 1:11:16 PM	061 - Auditor-Controller	Chief Deputy Controller	Y