

**Budget Journal Entry**

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## Budget Journal Entry

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### References

Audit Trail:

### Budget Revision Request

Agenda Item: Agenda Date: 10/2/2012 Approval: BOS 4/5 Has Board Letter: No  
 Title: Accept Abandoned Watercraft Abatement Funds  
 Budget Action: Establish Appropriations of \$12,000 in Sheriff General Fund for Services and Supplies funded by unanticipated revenue from California Department of Boating and Waterways.

Justification: Increases revenues and expenses due to the award of an Abandoned Watercraft Abatement Fund Grant for FY 12/13. This grant pays for the removal of abandoned non-commercial watercraft from unincorporated area beaches that have been deemed to be a hazard to the public or the environment.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		25 - Intergovernmental Revenue-State	12,000.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	12,000.00
			Fund: 0001 - General, Department: 032 - Sheriff Total:	<u>12,000.00</u>	<u>12,000.00</u>

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUUnit	Proj	Budget Period	Description
0001	032	2420	4339	12,000.00		1028	6006	2511	201306	Abandoned Watercraft Abatement Fund

## Budget Journal Entry

0001	032	2530	7460																Abandoned Watercraft Abatement Fund
					12,000.00	1028	6006	2511	201306										
Total				12,000.00	12,000.00														

### Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Hope Vasquez	9/4/2012 9:36:44 AM	032 - Sheriff	Fund/Department	Y
Douglas Martin	9/5/2012 12:44:16 PM	032 - Sheriff	Fund/Department	Y