

## Budget Journal Entry

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Document Number: BJE - 0003637      Batch ID: 1724412      Created On: 8/21/2014 4:52:40 PM  
Document Description: Donation      Processed On:      Created By: Hope Vasquez  
Post On:      Processed By:

### References

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Audit Trail:

### Budget Revision Request

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Agenda Item:      Agenda Date: 11/4/2014      Approval: BOS 4/5      Has Board Letter: Yes

Title: Recognize donation to the Sheriff's Office

Budget Action: Increase appropriations of \$10,000 in Sheriff General fund for Services and Supplies funded by unanticipated revenue from a donation.

Justification: In August, the Sheriff's Office received a cash donation of \$10,000. In accordance with County Policy D4.1, the Sheriff recommends that the Board accept this donation. The funds will be spent on equipment for the deputies including bicycle gear to facilitate the ability to patrol the beach area as well as enhancements to the common areas in the station.

### Budget Revision Request Financial Summary

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<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	10,000.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	10,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>10,000.00</u>	<u>10,000.00</u>

### Accounting

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<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0001	032	2420	5895	10,000.00		1028	6006		201411	Rec Donation

## Budget Journal Entry

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0001	032	2530	7700	3,000.00	1028	6006	201411	Rec Donation
0001	032	2530	7348	7,000.00	1028	6006	201411	Rec Donation
		Total		<u>10,000.00</u>		<u>10,000.00</u>		

### Signatures

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<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Douglas Martin	10/17/2014 10:48:54 AM	032 - Sheriff	Fund/Department	Y
John Jayasinghe	10/21/2014 3:30:26 PM	012 - County Executive Office	CEO Analyst	Y
Erica Ruiz	10/21/2014 3:52:06 PM	061 - Auditor-Controller	FACS	Y
Julie Hagen	10/22/2014 2:14:14 PM	061 - Auditor-Controller	Chief Deputy Controller	Y