

Budget Journal Entry

Document Number: BJE - 0006275 Batch ID: 2301565 Created On: 5/3/2019 3:06:36 PM
 Document Description: Posse Donation-PIO Processed On: Created By: Christina Sibley
 Post On: 5/21/2019 Processed By:

References

Audit Trail: Actualizing JE: 0186047

Budget Revision Request

Agenda Item: Agenda Date: 5/21/2019 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Accept donations from the Sheriff's Benevolent Posse
 Budget Action: Increase appropriations of \$9,550 in Sheriff General Fund for Capital Assets (\$9,550) funded by unanticipated revenue from Miscellaneous Revenue - Other Capital Donations (\$9,550).

Justification: The Sheriff's Benevolent Posse, a non-profit organization, has recently approved the purchase of new video camera equipment and related accessories that will improve and enhance the quality of video production for the Sheriff's Public Information Office. The Sheriff's Public Information Officer utilizes video production equipment to develop internal and external video messages, training video's and Public Safety Announcements (PSA's). Quality video production equipment is necessary to further the Sheriff's Office ongoing public relations, as well as internal communication throughout the departments many work sites.

Budget Revision Request Financial Summary

| Fund | Department | Project | Object Level | Source Amount | Use Amount |
|--------------------------------------------------------|---------------|---------|----------------------------|---------------|------------|
| 0001 - General | 032 - Sheriff | | 45 - Miscellaneous Revenue | 9,550.00 | 0.00 |
| 0001 - General | 032 - Sheriff | | 65 - Capital Assets | 0.00 | 9,550.00 |
| Fund: 0001 - General, Department: 032 - Sheriff Total: | | | | 9,550.00 | 9,550.00 |

Accounting

| Fund | Dept | GL Acct | LI Acct | Debit Amount | Credit Amount | Prog | OUnit | Proj | Budget Period | Description |
|------|------|---------|---------|--------------|---------------|------|-------|------|---------------|-------------|
|------|------|---------|---------|--------------|---------------|------|-------|------|---------------|-------------|

Budget Journal Entry

| | | | | | | | | | |
|------|-----|------|-------|----------|----------|------|------|--------|--------------------------------|
| 0001 | 032 | 2420 | 5896 | 9,550.00 | | 1014 | 6012 | 201905 | Posse Donation - PIO equipment |
| 0001 | 032 | 2530 | 8300 | | 9,550.00 | 1014 | 6012 | 201905 | Posse Donation - PIO equipment |
| | | | Total | 9,550.00 | 9,550.00 | | | | |

Signatures

| Signed By | Approval Level | Department/Agency-Fund Group | Signed On | Valid |
|------------------|-------------------------|------------------------------|----------------------|-------|
| Paul Clementi | CEO Analyst | All Depts-All Funds | 5/7/2019 7:55:03 AM | Y |
| Christina Sibley | Fund/Department | 032-Sheriff Funds | 5/7/2019 3:47:47 PM | Y |
| Hope Vasquez | Fund/Department | 032-Sheriff Funds | 5/9/2019 12:50:27 PM | Y |
| Kyle Slattery | Chief Deputy Controller | All Depts-All Funds | 5/9/2019 1:57:15 PM | Y |
| Jeff Frapwell | Budget Director | All Depts-All Funds | 5/9/2019 1:59:44 PM | Y |