

Budget Journal Entry

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Created On: 7/24/2025 5:10:17 PM

Document Description: Recognize Posse Donation

Processed On:

Created By: William Coulson

Post On: 8/19/2025

Processed By:

References

Audit Trail: Actualizing JE: 0283479

Budget Revision Request

Agenda Item:

Agenda Date: 8/19/2025

Approval: BOS 4/5

Has Board Letter: Yes

Related Event:

Title: Recognize Sheriff's Benevolent Posse Donations

Budget Action:

Increase appropriations of \$17,719 in Sheriff's Office General Fund for Services and Supplies funded by unanticipated revenue from Miscellaneous Revenue - Other Donations.

Justification:

The Sheriff's Benevolent Posse, a 501(c) (3) organization, wishes to donate \$17,719 to reimburse the department for the cost of the annual awards ceremony (\$7,739) and to transfer old media to digital format (\$9,980). This budget revision is to acknowledge and accept these donations.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	17,719.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	17,719.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				17,719.00	17,719.00

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	17,719.00		1014	6012	202508	Recognize Sheriff's Benevolent Posse Donations
0001	032	2530	7540		7,739.00	1014	6012	202508	Recognize Sheriff's Posse Donations -Awards Venue
0001	032	2530	7460		9,980.00	1014	6012	202508	Recognize Sheriff's Posse Donations -Digitalize
			Total	17,719.00	17,719.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Steven Yee	CEO Analyst	All Depts-All Funds	7/30/2025 2:46:08 PM	N
Sara Weal	FACS Supervisor	All Depts-All Funds	7/30/2025 3:09:25 PM	N
Marisela Morales	Fund/Department	032-Sheriff Funds	8/4/2025 9:40:55 AM	Y
William Coulson	Fund/Department	032-Sheriff Funds	8/5/2025 8:03:48 AM	Y
Katrina Fernandez	Budget Director	All Depts-All Funds	8/6/2025 4:15:44 PM	Y
Karla Ramirez	FACS	All Depts-All Funds	8/6/2025 4:23:38 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	8/6/2025 4:58:20 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/6/2025 5:02:12 PM	Y