

Budget Journal Entry

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 Document Description: Accept Donation of CIB Equipment Processed On: Created By: William Coulson
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References
 Audit Trail: Actualizing JE: 0260117

Budget Revision Request

Agenda Item: Agenda Date: 2/6/2024 Approval: BOS 4/5 Has Board Letter: Yes
 Related Event:
 Title: Accept donations from MOS Equipment
 Budget Action: Increase appropriation of \$17,497 In Sheriff General Fund for Services and Supplies funded by unanticipated revenue Miscellaneous Donations.

Justification: MOS Equipment wishes to donate equipment for use in secure collection, analysis, and preservation of digital evidence, a critical aspect in maintaining the integrity and chain of custody essential in criminal investigations. The equipment will be used by the Sheriff's Criminal Investigation Bureau (CIB). The Sheriff recommends that the Board of Supervisors accept this donation pursuant to section 25355 of the Government Code, section 18944 of title 2 of the California Code of Regulations, and section 610-D4.1 of the County Administrative Manual.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	17,497.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	17,497.00
		Fund: 0001 - General, Department: 032 - Sheriff Total:		17,497.00	17,497.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	QUnit	Proj	Budget Period	Description

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0001	032	2420	5895	17,497.00	1022	6042	202402	MOS Equipment -CIB Equipment Donation
0001	032	2530	7348		1022	6042	202402	MOS Equipment -CIB Equipment Donation
			Total	17,497.00				
				17,497.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
William Coulson	Fund/Department	032-Sheriff Funds	1/17/2024 2:55:59 PM	Y
Shanna Dawson	CEO Analyst	All Depts-All Funds	1/22/2024 4:38:01 PM	Y
Jeremy Pena	FACS	All Depts-All Funds	1/23/2024 8:56:54 AM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	1/23/2024 9:56:29 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	1/25/2024 2:29:39 PM	Y