

# Budget Journal Entry

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Created By: Hope Vasquez

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## References

Audit Trail:

Actualizing JE:

## Budget Revision Request

Agenda Item: Agenda Date: 5/1/2018 Approval: BOS 4/5 Has Board Letter: Yes

Title: Accept donations from the Sheriff's Benevolent Posse

Budget Action: Increase appropriations of \$63,603 in Sheriff General Fund for Salaries & Benefits (\$17,103), Services & Supplies (\$16,500), Capital Assets (\$26,000) and Other Charges (\$4,000) funded by unanticipated revenue from Miscellaneous Revenue - Other Donations.

Justification: The Sheriff's Benevolent Posse, a 501(c) (3) organization, wishes to donate \$63,603 to the Sheriff's Office as follows: \$17,103 is designated to assist in continuing the Sheriff's Drug Abuse Resistance Education (D.A.R.E.) program within Santa Barbara County Schools during fiscal year 2017/2018, \$16,500 is designated to the Underwater Search and Recovery Team to purchase dry-suits and helmets, \$13,000 is designated to the Criminal Investigations Division Forensics Unit to purchase (2) 30 inch Dry-Safe Forensic Drying Cabinets (one for the North County Property Room and one for the South County Property Room), and \$17,000 is designated to purchase a narcotics detection K9 for the Custody Division including the required K9 handler and narcotics detection training.

## Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	63,603.00	0.00
0001 - General	032 - Sheriff		50 - Salaries and Employee Benefits	0.00	17,103.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	16,500.00
0001 - General	032 - Sheriff		60 - Other Charges	0.00	4,000.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	26,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				63,603.00	63,603.00

Budget Journal Entry

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	5895	17,103.00		1050	6070		201804	Sheriff Benevolent Posse Donation
0001	032	2530	6200		17,103.00	1050	6070		201804	Sheriff Benevolent Posse Donation
0001	032	2420	5895	16,500.00		1410	6044		201804	Sheriff Benevolent Posse Donation
0001	032	2530	7347		16,500.00	1410	6044		201804	Sheriff Benevolent Posse Donation
0001	032	2420	5895	13,000.00		1010	6042		201804	Sheriff Benevolent Posse Donation
0001	032	2530	8300		13,000.00	1010	6042		201804	Sheriff Benevolent Posse Donation
0001	032	2420	5895	17,000.00		1071	6095	4044	201804	Sheriff Benevolent Posse Donation
0001	032	2530	7893		4,000.00	1071	6095	4044	201804	Sheriff Benevolent Posse Donation
0001	032	2530	8300		13,000.00	1071	6095	4044	201804	Sheriff Benevolent Posse Donation
Total				63,603.00	63,603.00					

Signatures

Signed By - Approval Type	Signed On	Department/Agency	Valid
Paul Clementi	4/17/2018 10:41:33 AM	012 - County Executive Office	Y
Hope Vasquez	4/17/2018 10:48:53 AM	032 - Sheriff	Y
Stephen Williams	4/18/2018 8:31:19 AM	061 - Auditor-Controller	Y
Stephen Williams	4/18/2018 8:31:19 AM	061 - Auditor-Controller	Y
C. Price	4/19/2018 12:53:55 PM	061 - Auditor-Controller	Y
Jeff Frapwell	4/19/2018 2:32:06 PM	012 - County Executive Office	Y