# **Budget Journal Entry**

Document Number: BJE - 0005949 Batch ID: 2210565

Document Description: Lompoc SRD Processed On: Created By: Hope Vasquez

Post On: 10/2/2018 Processed By:

References

Audit Trail: Actualizing JE:

#### **Budget Revision Request**

Agenda Item: Agenda Date: 10/2/2018 Approval: BOS 4/5 Has Board Letter: Yes

Title: Contract with Lompoc Unified School District for Cabrillo/Maple HS School Resource Deputy

Budget Action: Increase Appropriations of \$148,320 in Sheriff General Fund for Salaries and Benefits funded by unanticipated revenue from Charges for Services-Other Law

Enforcement Services.

Justification: The Sheriff proposes that the County enter into a Service Agreement with the Lompoc Joint Unified High School District in order to provide a law enforcement presence

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on the school grounds for the safety of the children, parents, teachers, administrators, and visitors of these schools.

#### **Budget Revision Request Financial Summary**

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		30 - Charges for Services	148,320.00	0.00
0001 - General	032 - Sheriff		50 - Salaries and Employee Benefits	0.00	148,320.00
	Fun	id: 0001 - 0	Seneral, Department: 032 - Sheriff Total:	148,320.00	148,320.00

## **Accounting**

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

Printed: 9/25/2018 1:58:25 PM

**Budget Journal Entry** 

0001	032	2420	5289	74,160.00		1028	6016	2697	201812	R
0001	032	2420	5289	74,160.00		1028	6016	2697	201906	R
0001	032	2530	6100		74,160.00	1028	6016	2697	201812	R
0001	032	2530	6100		74,160.00	1028	6016	2697	201906	R
			Total	148,320.00	148,320.00					

Recognize Cabrillo/Maple HS School Resource Deputy Recognize Cabrillo/Maple HS School Resource Deputy Recognize Cabrillo/Maple HS School Resource Deputy Recognize Cabrillo/Maple HS School Resource Deputy

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### **Signatures**

Signed By - Approval Type	Signed On	Department/Agency	Valid
Hope Vasquez	9/13/2018 3:03:53 PM	032 - Sheriff	Υ
Christina Sibley	9/13/2018 3:26:29 PM	032 - Sheriff	Υ
Paul Clementi	9/17/2018 8:29:16 AM	012 - County Executive Office	Υ
Suzann Uffelman	9/17/2018 10:35:31 AM	061 - Auditor-Controller	Υ
C. Price	9/19/2018 7:17:15 AM	061 - Auditor-Controller	Υ
Jeff Frapwell	9/20/2018 8:16:10 AM	012 - County Executive Office	Υ