

# Budget Journal Entry

Document Number: BJE - 0007673  
Document Description: Sheriff's Posse DARE, Mounted Helmets & K9 Vest  
Post On: 6/22/2021

Batch ID: 2548932  
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Created By: William Coulson  
Processed On:  
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## References

Audit Trail: \_\_\_\_\_ Actualizing JE:

## Budget Revision Request

Agenda Item: Agenda Date: 6/22/2021 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Accept donations from the Sheriff's Benevolent Posse

Budget Action: Increase appropriations of \$16,595 in Sheriff General Fund for Salaries and Benefits (\$8,154) and Services & Supplies (\$8,441) funded by unanticipated revenue from Miscellaneous Revenue - Other Donations.

Justification: The Sheriff's Benevolent Posse, a 501(c)(3) organization, wishes to donate \$16,595 to the Sheriff's Office for the Sheriff's Office Mounted Enforcement Unit helmets (\$5,364), K-9 ballistic vest (\$1,608), DARE program services and supplies (\$1,199) and DARE program salaries and benefits (\$8,154). The Sheriff recommends that the Board of Supervisors accept these donations 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	16,595.00	0.00
0001 - General	032 - Sheriff		50 - Salaries and Employee Benefits	0.00	8,154.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	8,441.00
			Fund: 0001 - General, Department: 032 - Sheriff Total:	<u>16,595.00</u>	<u>16,595.00</u>

## Accounting

## Budget Journal Entry

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	5895	16,595.00		1050	6070		202106	Sheriff's Posse Donations
0001	032	2530	7030		5,634.00	1404	6044		202106	Sheriff's Posse Riding Helmets Donation
0001	032	2530	7650		1,608.00	1028	6100	4044	202106	Sheriff's Posse K9 Vest Donation
0001	032	2530	6200		8,154.00	1050	6070		202106	Sheriff's Posse DARE Donation
0001	032	2530	7030		1,199.00	1050	6070		202106	Sheriff's Posse DARE Donation
			Total	16,595.00	16,595.00					

### Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
William Coulson	Fund/Department	032-Sheriff Funds	6/9/2021 12:17:45 PM	Y
Rachel Lipman	CEO Analyst	All Depts-All Funds	6/9/2021 3:36:30 PM	Y
Sara Weal	FACS	All Depts-All Funds	6/9/2021 5:37:35 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	6/10/2021 7:50:45 AM	Y
Nancy Anderson	Budget Director	All Depts-All Funds	6/10/2021 8:59:24 AM	Y