Budget Journal Entry

Document Number:	BJE - 0003378	Batch ID:	1694066	Created On:	5/20/2014 9:48:59 AM
Document Description:	State asset Seizure	Processed On:		Created By:	Hope Vasquez
Post On:		Processed By:			

References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 6/3/2014   Approval: BOS 4/5   Has Board Letter: Yes

Title: Release State Asset Seizure Funds for FY 13/14 Expenditures

Budget Action: Establish Appropriations of $69,004 in the Sheriff Department General Fund for Salaries and Employee Benefits ($21,854) and Services and Supplies ($47,150) funded by a release of Restricted fund balance.

Justification: This revision releases $69,004 in state asset forfeiture fund balance to cover cover eligible costs such as event salaries, event overtime, specialized law enforcement equipment and training costs. The Restricted state asset forfeiture fund balance will be $484,043 after posting.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		50 - Salaries and Employee Benefits	0.00	21,854.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	47,150.00
0001 - General	032 - Sheriff		92 - Changes to Restricted	69,004.00	0.00
			Fund: 0001 - General, Department: 032 - Sheriff Total:	69,004.00	69,004.00

Accounting

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

Budget Journal Entry

0001	032	2420	9758	69,004.00		1014	6012	2084	201406	Release State Asset Seizure for FY 13/14
0001	032	2530	6100		12,575.00	1022	6042	2084	201406	Release State Asset Seizure for FY 13/14
0001	032	2530	6300		9,279.00	1022	6042	2084	201406	Release State Asset Seizure for FY 13/14
0001	032	2530	7348		1,606.00	1008	6042	2084	201406	Release State Asset Seizure for FY 13/14
0001	032	2530	7650		10,000.00	1014	6012	2084	201406	Release State Asset Seizure for FY 13/14
0001	032	2530	7732		3,918.00	1022	6042	2084	201406	Release State Asset Seizure for FY 13/14
0001	032	2530	7120		26,923.00	1032	6064	2084	201406	Release State Asset Seizure for FY 13/14
0001	032	2530	7348		4,703.00	1038	6044	2084	201406	Release State Asset Seizure for FY 13/14
			Total	69,004.00	69,004.00					

Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Douglas Martin	5/21/2014 11:03:02 AM	032 - Sheriff	Fund/Department	Y
John Jayasinghe	5/21/2014 3:50:21 PM	012 - County Executive Office	CEO Analyst	Y