Budget Journal Entry

Document Number: BJE - 0003378 Batch ID:

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

1694066

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

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
	Fun	d: 0001 - G	Seneral, Department: 032 - Sheriff Total:	69,004.00	69,004.00

Accounting

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County of Santa Barbara, FIN Printed: 5/22/2014 9:36:32 AM **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	Υ
John Jayasinghe	5/21/2014 3:50:21 PM	012 - County Executive Office	CEO Analyst	Υ

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