

# Budget Revision Request

**BJE 0001076**  
Budget Journal Entry #

Gov. Code Sec. 29125 & 29130

**JE 0028137**  
Related Journal Entry #

**Subject / Title:** Provide a **short description** for this budget revision request. For example: "Designate funds for zoning ordinance amendments" or "Distribute proceeds from sale of 2005 COPS".

PW Sandyland Seawall District - Release Designations-Variou and Increase Services and Supplies in the amount of \$130,000 for Attorneys Fees for the Sandyland Seawall project.

**Justification:** For all changes: explain what the change is for and why it is needed. Attach additional justification, board Letters or spreadsheet, if appropriate. **When moving Appropriation:** explain why it's available. **When Revenue is adjusted:** explain the reason for the increase or decrease. **For adjustments to General Fund Contingency:** explain why no other alternative funding source is available.

The Sandyland Protective Association approached the Public Works Department regarding hiring Howard Coleman, esq to assist with the determination of State Lands boundary for the Sandyland Seawall Repair Project. County Counsel and Public Works have met and determined that the hiring of Mr. Coleman is necessary to the furtherance of the Sandyland Seawall Repair Project. Mr. Coleman has experience in working with State Lands boundary determinations, including a boundary dispute with the adjacent Sandyland Cove area. County Counsel does not have anyone on staff with the expertise in this area. This budget revision releases Designations-Variou and Increases Services & Supplies in the amount of \$130,000 for the payment of Attorneys Fees.

## Financial Summary

Increase or (Decrease) in Appropriation for / Uses:	Department / Fund 054 / 3000	Department / Fund /	Department / Fund /	Department / Fund /
Salaries & Benefits	00	00	00	00
Services & Supplies	130,000   00	00	00	00
Other Charges	00	00	00	00
Fixed Assets	00	00	00	00
Other Financing Uses	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
<b>Sources:</b>				
Revenue	00	00	00	00
Other Financing Sources	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	130,000   00	00	00	00
<b>Effect on Contingency / RE</b>	-   00	-   00	00	00

ROUTE TO: 2010 JUL 20 PM 4:01  
 NEW YORK COUNTY OFFICE  
 AUDITING DIVISION  
 2010 JUL 20 PM 3:55  
 COUNTY CLERK

<b>Departmental Authorization</b> Department Head: <u>[Signature]</u> Date: <u>7/20/10</u> Department Head: _____ Date: _____ Department Head: _____ Date: _____	<b>Auditor-Controller</b> Budget Journal Entry and Related Journal Entry if applicable. Approved as to Accounting Form. <u>[Signature]</u> Auditor-Controller - Deputy	<b>CEO's Recommendation</b> <input checked="" type="checkbox"/> Approve <u>7/20/2010</u> <input type="checkbox"/> Disapprove _____ Date: _____ Transfer/Revision in Accordance with Board Policy dated 8/3/93. <u>[Signature]</u> County Executive Officer	<b>Board of Supervisor's Action</b> <input type="checkbox"/> Approved _____ Date: _____ <input type="checkbox"/> Disapproved _____ Date: _____ Agenda Item: _____ Clerk of the Board of Supervisors: _____
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# Budget Journal Entry

Document Number: BJE - 0001076 Batch ID: 1229009  
 Document Description: Sandyland Seawall Attorneys Fees Processed On:  
 Post On: Processed By:

**References**  
 Audit Trail: JE 0028137

Accounting		Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
3000	054	2420	9799	130,000.00		9171		201008				Release Designations - Attorneys Fees
3000	054	2530	7460		130,000.00	9171		201008				Release Designations - Attorneys Fees
						Total	130,000.00					
							130,000.00					

**Signatures**  
 Signed By: \_\_\_\_\_ Signed On: \_\_\_\_\_ Department/Agency: \_\_\_\_\_  
 Rochelle Anthony 7/16/2010 3:45:18 PM 054 - Public Works

# Journal Entry

Document Number: JE - 0028137 Batch ID: 1229012  
 Document Description: Sandyland Seawall Attorneys Fees  
 Post On: Processed On:  
 Processed By:

**References**

Audit Trail: BJE0001076 Cash Type:

**Accounting**

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Act	Area	Equip	Depositor	Description
3000	054	2100	9799	130,000.00		9171							Release Designations - Attorneys Fees
3000	054	2710	9799		130,000.00	9171							Release Designations - Attorneys Fees
				Total	130,000.00								
					130,000.00								

**Signatures**

Signed By: Rochelle Anthony  
 Signed On: 7/16/2010 3:45:48 PM  
 Department/Agency: 054 - Public Works

S&W