

Budget Journal Entry

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References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 2/4/2014 Approval: BOS 4/5 Has Board Letter: Yes
Title: Release DMV/Livescan Fund Balance for purchase of additional Department of Justice Livescan machines
Budget Action: Increase Appropriations of \$51,000 in Sheriff Capital Outlay Fund for Fixed Assets funded by release of Restricted fund balance.

Justification: The Sheriff's Department is requesting the purchase of two additional TouchPrint Palm Livescans with cabinet. These machines will be housed in the Main Jail and Alternative Sentencing Bureau (ASB). Current balance in Fund Balance is \$1,310,174.

Budget Revision Request Financial Summary

<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
0030 - Capital Outlay	032 - Sheriff		65 - Capital Assets	0.00	51,000.00
0030 - Capital Outlay	032 - Sheriff		92 - Changes to Restricted	51,000.00	0.00
Fund: 0030 - Capital Outlay, Department: 032 - Sheriff Total:				<u>51,000.00</u>	<u>51,000.00</u>

Accounting

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0030	032	2420	9765	51,000.00		1929	1929	2228	201402	Rel DMV/Livescan Fund Balance for Livescan Machine

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0030	032	2530	8301		51,000.00	1929	1929	2228	201402	Rel DMV/Livescan Fund Balance for Livescan Machine
			Total		<u>51,000.00</u>					<u>51,000.00</u>

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
John Jayasinghe	1/23/2014 7:40:47 AM	012 - County Executive Office	CEO Analyst	Y
Douglas Martin	1/23/2014 8:08:39 AM	032 - Sheriff	Fund/Department	Y
Andrew Myung	1/23/2014 8:35:53 AM	061 - Auditor-Controller	FACS	Y
Theodore Fallati	1/23/2014 12:44:49 PM	061 - Auditor-Controller	Chief Deputy Controller	Y