

Budget Journal Entry

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References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 9/16/2014 Approval: BOS 4/5 Has Board Letter: Yes

Title: Accept STEP (Selective Traffic Enforcement Program) grant

Budget Action: Establish appropriations of \$135,000 in Sheriff's General Fund for Salaries and Benefits (\$128,000) and Services & Supplies (\$7,000) funded by the State Office of Traffic Safety Grant.

Justification: This grant focuses on reducing the number of persons killed or injured in crashes involving alcohol and other primary collision factors. Funded strategies include, but are not limited to, DUI checkpoints, DUI saturation patrols, and educational presentations. The program may also focus on speed, distracted driving, seat belt enforcement as well as operations at intersections with disproportionate numbers of traffic crashes.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		25 - Intergovernmental Revenue-State	135,000.00	0.00
0001 - General	032 - Sheriff		50 - Salaries and Employee Benefits	0.00	128,000.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	7,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>135,000.00</u>	<u>135,000.00</u>

Accounting

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

0001	032	2420	4339	135,000.00		1029	6074	2631	201506	STEP grant
0001	032	2530	6301		128,000.00	1029	6074	2631	201506	STEP grant
0001	032	2530	7730		4,000.00	1029	6074	2631	201506	STEP grant
0001	032	2530	7650		3,000.00	1029	6074	2631	201506	STEP grant
			Total	<u>135,000.00</u>	<u>135,000.00</u>					

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Douglas Martin	8/22/2014 1:40:43 PM	032 - Sheriff	Fund/Department	Y