

## Budget Journal Entry

Document Number: BJE - 0010273      Batch ID: 2980406      Created On: 12/26/2024 10:01:57 AM  
 Document Description: Transfer W&M Restricted Funds to Services and Supplies      Processed On:      Created By: Matthew Maiten  
 Post On: 2/4/2025      Processed By:

### References

Audit Trail: Actualizing JE:

### Budget Revision Request

Agenda Item:      Agenda Date: 2/4/2025      Approval: BOS 4/5      Has Board Letter: Yes

Related Event:

Title: Transfer appropriations for payment of weights and measures equipment.

Budget Action: Increase appropriations of \$40,000 in Agricultural Commissioner/Weights & Measures Dept General Fund for Capital Assets funded by a release of Restricted Weights and Measures Fund Balance.

Justification: This budget revision allocates \$40,000 of Weights & Measures restricted fund balance to purchase necessary weights and measures equipment (electric meter testing unit) not included in the adopted budget. Approval of this request will enable the Agricultural Commissioner/Weights & Measures Office to provide the necessary equipment for the department to conduct mandated inspections.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	051 - Agricultural		65 - Capital Assets	0.00	40,000.00
0001 - General	051 - Agricultural		92 - Changes to Restricted	40,000.00	0.00
Fund: 0001 - General, Department: 051 - Agricultural Commissioner/W&M Total:				40,000.00	40,000.00

### 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	051	2420	9726	40,000.00		3000	202502	W&M Restricted
0001	051	2530	8300	0.00	40,000.00	3000	202502	W&M Equipment
Total				<u>40,000.00</u>	<u>40,000.00</u>			

### Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Matthew Maiten	Fund/Department	051-Ag Comm Funds	1/17/2025 3:39:22 PM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	1/17/2025 4:02:29 PM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	1/21/2025 10:20:42 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	1/21/2025 11:03:43 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	1/23/2025 11:51:20 AM	Y