

Budget Journal Entry

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References

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Budget Revision Request

Agenda Item: Agenda Date: 6/3/2014 Approval: BOS 4/5 Has Board Letter: Yes

Title: Release Federal Asset Seizure fund balance for law enforcement expenditures

Budget Action: Establish Appropriations of \$258,163 in the Sheriff Department General Fund for Services and Supplies (\$213,291), Other Charges (\$32,588) and Capital Assets (\$12,284) funded by a release of Restricted fund balance.

Justification: This revision releases \$258,163 in asset forfeiture fund balance to cover eligible costs such as uniforms, specialized law enforcement equipment and costs to equip law enforcement vehicles. The Restricted federal fund balance will be \$258,570 after posting.

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>
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	213,291.00
0001 - General	032 - Sheriff		60 - Other Charges	0.00	32,588.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	12,284.00
0001 - General	032 - Sheriff		92 - Changes to Restricted	258,163.00	0.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>258,163.00</u>	<u>258,163.00</u>

Accounting

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Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	9758	258,163.00		1434	6044	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030		84.00	1008	6042	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		1,692.00	1008	6042	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030		6.00	1010	6042	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		25.00	1010	6042	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		1,233.00	1014	6012	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		587.00	1022	6042	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7650		11,488.00	1022	6042	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7450		3,706.00	1024	6074	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030		160.00	1028	6004	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		459.00	1028	6006	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7893		10,265.00	1028	6006	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030		199.00	1028	6014	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		125.00	1028	6014	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7893		7,873.00	1028	6016	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030		113.00	1028	6020	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		78.00	1028	6020	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		86.00	1028	6038	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7893		6,910.00	1028	6038	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030		22.00	1028	6040	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		54.00	1028	6040	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		5,693.00	1028	6046	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030		10,529.00	1028	6100	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		632.00	1028	6100	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7732		4,772.00	1028	6100	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030		3,513.00	1028	6150	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		345.00	1030	6062	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7893		7,337.00	1030	6062	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		3,649.00	1032	6064	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7894		203.00	1032	6064	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348		394.00	1036	6074	2050	201406	Release Federal Asset forfeiture for FY 13/14

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0001	032	2530	7348	54.00	1038	6044	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030	257.00	1054	6070	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348	993.00	1054	6070	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7650	46,452.00	1054	6070	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030	1,691.00	1056	6058	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348	4,039.00	1063	6077	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030	55,426.00	1071	6095	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348	30,648.00	1071	6095	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	8301	12,284.00	1071	6095	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348	2,444.00	1079	6077	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7030	1,408.00	1081	6081	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7650	15,261.00	1412	6044	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348	4,764.00	1424	6044	2050	201406	Release Federal Asset forfeiture for FY 13/14
0001	032	2530	7348	210.00	1434	6044	2050	201406	Release Federal Asset forfeiture for FY 13/14
Total				<u>258,163.00</u>	<u>258,163.00</u>				

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Douglas Martin	5/21/2014 11:04:24 AM	032 - Sheriff	Fund/Department	Y
John Jayasinghe	5/21/2014 2:59:39 PM	012 - County Executive Office	CEO Analyst	Y