

Request Info	
Type	Budget Amendment
Description	Sheriff's Office GASB 84 Budget Amendment
Justification	Board Meeting 02/21/2022-Appropriate \$75,000 of Sheriff Trust revenue and \$50,000 of Sheriff Seizure restricted revenue to be used in corresponding expenditure lines for the implementation of GASB 84 for the required elimination of agency funds for fiduciary activities.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
104310	384001	Sheriff's Office	Sheriff Trust	75000	Increase	Credit
104310	384002	Sheriff's Office	Sheriff Seizure - Restricted	50000	Increase	Credit
104310	439807	Sheriff's Office	Sheriff Trust	75000	Increase	Debit
104310	439808	Sheriff's Office	Sheriff Seizure - Restricted	50000	Increase	Debit

Total	
Grand Total:	250000