			Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Form ID:	22426						
Name:	Correcting Entry for COP & SCAAP Revenue		5008 - Council	Technical Adjustment			22426

Request Description: The June adjustment for the COP & SCAAP Grant Revenue were entered into the Sherpa system with the amounts reversed for the negative and positive movement of the funds. This entry will correct the June Adjustment.

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - GENERAL FUND							
91200000 - COUNTY JAIL							
9120000700 - CORRECTIONS BUREAU							
Project: 0 - Project ID Not Assigned							
R - Revenue	11,064	0	0	0	0	11,064	0.00
Total COUNTY JAIL	**11,064**	**0**	**0**	**0**	**0**	**11,064**	**0.00**
Total GENERAL FUND	**11,064**	**0**	**0**	**0**	**0**	**11,064**	**0.00**
Budget Year - Grand Total	**11,064**	**0**	**0**	**0**	**0**	**11,064**	**0.00**

Attachments

Form ID 22426_1.12.01YE_-_Decision_Package_Summary_-_COP - SCAAP Adj_20210727T105448.pdf