

Budget Journal Entry

Budget Journal Entry

Document Number: BJE - 0002715 Batch ID: 1536139 Created On: 1/22/2013 4:43:27 PM
Document Description: Operation Stonegarden Processed On: Created By: Hope Vasquez
Post On: 4/2/2013 Processed By:

References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 4/2/2013 Approval: BOS 4/5 Has Board Letter: Yes

Title: Accept California Emergency Management Agency Operation Stonegarden Grant for FY 12/13

Budget Action: Establish appropriations of \$50,000 in Sheriff General Fund for Salaries and Employee Benefits funded by unanticipated revenue from the California Emergency Management Agency, Operation Stonegarden Grant.

Justification: The Santa Barbara Sheriff's Office has been awarded a grant of \$50,000 from the California Emergency Management Agency for participation in Operation Stonegarden. The program enhances law enforcement resources in the detection and investigation of undocumented aliens transporting illegal drugs from Mexico to the United States. The Santa Barbara Sheriff's Office will use the \$50,000 to fund overtime for deputy sheriffs who participate in the program. No other costs are covered by the grant. It is anticipated that entire grant will be used prior to the end of this fiscal year.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		26 - Intergovernmental Revenue-Federal	50,000.00	0.00
0001 - General	032 - Sheriff		50 - Salaries and Employee Benefits	0.00	50,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				50,000.00	50,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	4789	50,000.00		1029	6074	2616	201306	Rec unanticipated Operation Stonegarden Funding

Budget Journal Entry

0001	032	2530	6301		50,000.00	1029	6074	2616	201306	Rec unanticipated Operation Stonegarden Funding
		Total		50,000.00	50,000.00					

Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Hope Vasquez	3/4/2013 3:31:51 PM	032 - Sheriff	Fund/Department	Y