

Budget Journal Entry

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 Document Description: Byrne JAG 2020 Bomb Squad Equipment Processed On: Hope Vasquez
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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 7/13/2021 Approval: BOS 4/5 Has Board Letter: Yes
 Related Event:
 Title: FY 2020/21 - Accept the 2020 Byrne Justice Assistance Grant (JAG) agreement for FY 2020/21
 Budget Action: Increase appropriations of \$88,358 of Sheriff's General Fund for services and supplies (\$23,358) and capital asset (\$65,000) upgrades funded by unanticipated revenue from Federal Intergovernmental Revenue.

Justification: If awarded will authorize the Sheriff to execute the FY2020 Edward Byrne Memorial Justice Assistance Grant (JAG) agreement with the United States Department of Justice (USDOJ). Santa Barbara County will be awarded \$88,358 and will use the funds for acquiring, upgrading and maintaining equipment and training for the Santa Barbara Countywide Bomb Squad: \$65,000 capital equipment - 2021 F450 Truck; \$4,928 various explosives and ammunition for rendering safe procedures; \$14,930 mandated bomb squad training/certification; \$3,500 National incident-based reporting system training.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		26 - Intergovernmental Revenue-Federal	88,358.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	23,358.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	65,000.00
			Fund: 0001 - General, Department: 032 - Sheriff Total:	<u>88,358.00</u>	<u>88,358.00</u>

Accounting

FIN County of Santa Barbara, FIN

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Budget Journal Entry

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	4789	88,358.00		1038	6074	GR0009	202112	Byrne Justice Assistance Grant 2020
0001	032	2530	7348		4,928.00	1038	6074	GR0009	202112	Byrne Justice Assistance Grant 2020
0001	032	2530	7730		14,930.00	1038	6074	GR0009	202112	Byrne Justice Assistance Grant 2020
0001	032	2530	7732		3,500.00	1038	6074	GR0009	202112	Byrne Justice Assistance Grant 2020
0001	032	2530	8300		65,000.00	1038	6074	GR0009	202112	Byrne Justice Assistance Grant 2020
			Total	88,358.00	88,358.00					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
James Bartlett		032-Sheriff	6/28/2021 1:38:22 PM	Y
William Coulson	Fund/Department	032-Sheriff Funds	6/28/2021 1:40:04 PM	Y
Rachel Lipman	CEO Analyst	All Depts-All Funds	6/28/2021 3:49:15 PM	Y
Sara Weal	FACS	All Depts-All Funds	6/29/2021 11:13:58 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	6/30/2021 9:34:20 AM	Y
Nancy Anderson	Budget Director	All Depts-All Funds	6/30/2021 10:00:39 AM	Y