

## Budget Journal Entry

Document Number: BJE - 0002245      Batch ID: 1462952      Created On: 6/4/2012 2:53:36 PM  
 Document Description: Court Realignment Payment      Processed On:      Created By: Hope Vasquez  
 Post On: 6/26/2012      Processed By:

### References

Audit Trail:

### Budget Revision Request

Agenda Item:      Agenda Date: 6/26/2012      Approval: BOS 4/5      Has Board Letter: Yes

Title:      Realignment payment to Santa Barbara Superior Courts

Budget Action: Increase Appropriations of \$330,711 in Sheriff General Fund for Services and Supplies funded by unanticipated revenue from Local Realignment.

Justification: Santa Barbara County Superior Courts ("Courts") and the Sheriff's Office ("Sheriff") agree that the State funding of Court Security services was calculated in error, giving the Sheriff more funding than necessary to meet the court security needs of the Courts. This revision allows the Sheriff to shift some of that funding to the Court, assisting the Court in meeting it's fiscal needs. This agreement and transfer is one-time and expires June 30, 2012.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		25 - Intergovernmental Revenue-State	330,711.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	330,711.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>330,711.00</u>	<u>330,711.00</u>

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	4107	330,711.00		1056	6058		201206	Inc Realignment for payment to SB Courts

## Budget Journal Entry

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0001	032	2530	7650		<u>330,711.00</u>	1056	6058	201206	Inc Realignment for payment to SB Courts
Total					<u>330,711.00</u>				

### Signatures

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<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Hope Vasquez	6/4/2012 3:01:32 PM	032 - Sheriff	Fund/Department	N
Douglas Martin	6/12/2012 3:18:30 PM	032 - Sheriff	Fund/Department	Y
John Jayasinghe	6/13/2012 8:32:02 AM	012 - County Executive Office	CEO Analyst	Y
Stephen Williams	6/13/2012 8:45:22 AM	061 - Auditor-Controller	FACS	Y
Julie Hagen	6/13/2012 2:14:28 PM	061 - Auditor-Controller	Chief Deputy Controller	Y