

Budget Journal Entry

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 Document Description: Byrne JAG 2019 Bomb Squad Equipment Processed On: Processed By: James Bartlett
 Post On: 7/13/2021

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 2021/22 - Accept the 2019 Byrne Justice Assistance Grant (JAG) of \$93,762.

Budget Action: Increase appropriations of \$93,762 in the Sheriff General Fund for services and supplies (\$28,762) and capital assets (\$65,000) funded by unanticipated revenue from Intergovernmental Revenue-Federal.

Justification: In August 2020 the Board of Supervisors reviewed and authorize the Sheriff to execute the FY2019 Edward Byrne Memorial Justice Assistance Grant (JAG) agreement with the United States Department of Justice (USDJ). Santa Barbara County will be awarded \$93,762 and will use the funds for maintaining, training and equipping the Santa Barbara Countywide Bomb Squad; \$65,000 capital equipment - specially built truck box mounted on truck body; \$10,332 Remotec robotic tools and miscellaneous parts for maintenance and upgrading existing robots; \$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	93,762.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	28,762.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	65,000.00
			Fund: 0001 - General, Department: 032 - Sheriff Total:	<u>93,762.00</u>	<u>93,762.00</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	Unit	Proj	Budget Period	Description
0001	032	2420	4789	93,762.00		1038	6074	GR0008	202112	Byrne Justice Assistance Grant 2019
0001	032	2530	7348		10,332.00	1038	6074	GR0008	202112	Byrne Justice Assistance Grant 2019
0001	032	2530	7730		14,930.00	1038	6074	GR0008	202112	Byrne Justice Assistance Grant 2019
0001	032	2530	7732		3,500.00	1038	6074	GR0008	202112	Byrne Justice Assistance Grant 2019
0001	032	2530	8300		65,000.00	1038	6074	GR0008	202112	Byrne Justice Assistance Grant 2019
			Total	93,762.00	93,762.00					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
James Bartlett		032-Sheriff	6/28/2021 11:28:42 AM	Y
William Coulson	Fund/Department	032-Sheriff Funds	6/28/2021 12:50:18 PM	Y
Rachel Lipman	CEO Analyst	All Depts-All Funds	6/28/2021 1:15:48 PM	Y
Sara Weal	FACS	All Depts-All Funds	6/29/2021 11:12:48 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	6/30/2021 9:34:01 AM	Y
Nancy Anderson	Budget Director	All Depts-All Funds	6/30/2021 10:00:14 AM	Y