

## Budget Journal Entry

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Document Number: BJE - 0007713      Batch ID: 2553379      Created On: 6/16/2021 6:20:33 PM  
 Document Description: ATF Task Force FY 21/22      Processed On:      Created By: Hope Vasquez  
 Post On: 8/24/2021      Processed By:

### References

Audit Trail:      Actualizing JE:

### Budget Revision Request

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Agenda Item:      Agenda Date: 8/24/2021      Approval: BOS 4/5      Has Board Letter: Yes

Related Event:

Title:      Increase appropriations for Alcohol, Tobacco, Firearms and Explosives Memorandum of Understanding

Budget Action:      Increase Appropriations of \$38,361 in Sheriff General Fund for Salaries and Benefits - Overtime funded by unanticipated revenue from Intergovernmental Revenue - Federal

Justification:      The Santa Barbara County Sheriff's Office currently has a memorandum of understanding (MOU) with the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF). This MOU allows the Santa Barbara County Sheriff's Office to designate two (2) of its Special Investigations Detectives to be assigned to the ATF Task Force as Task Force Officers.

### Budget Revision Request Financial Summary

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Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		26 - Intergovernmental Revenue-Federal	38,361.00	0.00
0001 - General	032 - Sheriff		50 - Salaries and Employee Benefits	0.00	38,361.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>38,361.00</u>	<u>38,361.00</u>

### Accounting

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Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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## Budget Journal Entry

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0001	032	2420	4789	38,361.00		1038	6074	GR0010	202112	ATF Task Force MOU
0001	032	2530	6301		38,361.00	1038	6074	GR0010	202112	ATF Task Force MOU
			Total	<u>38,361.00</u>	<u>38,361.00</u>					

### Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
William Coulson	Fund/Department	032-Sheriff Funds	8/5/2021 2:43:59 PM	Y
Rachel Lipman	CEO Analyst	All Depts-All Funds	8/10/2021 10:43:34 AM	Y
Marisol Villalobos	FACS	All Depts-All Funds	8/10/2021 11:15:08 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	8/10/2021 1:29:37 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/10/2021 5:01:01 PM	Y