

Budget Journal Entry

Document Number: BJE - 0009611 Batch ID: 2881718 Created On: 3/6/2024 9:57:55 AM
 Document Description: Accept Byrne Jag 23 Grant Processed On: Created By: Dannielle Montelongo
 Post On: 5/14/2024 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 5/14/2024 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Accept the FY2023 Byrne Justice Assistance Grant (JAG) Agreement

Budget Action: Establish Appropriations of \$15,200 in Sheriff's Office General Fund for Services and Supplies (\$15,200) funded by Unanticipated Revenue from Intergovernmental Revenue - Federal

Justification: The Sheriff's Office was awarded \$122,375 from the FY2023 Edward Byrne Justice Assistance Grant (JAG) for the purpose of maintaining, training, and equipping the Santa Barbara Countywide Bomb Squad. The Sheriff's Office intends to use \$15,200 of this award in FY2023-24 for the purchase of protective clothing, 3D printing materials, medical supplies, and robotics equipment. This budget revision creates the appropriations in the Sheriff's Office General Fund for these purchases. The remainder of the award will be utilized in FY2024-25.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		26 - Intergovernmental Revenue-Federal	15,200.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	15,200.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>15,200.00</u>	<u>15,200.00</u>

Accounting

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

0001	032	2420	4789	15,200.00		1038	6074	GR0053	202404	Byrne JAG Assistance Grant 2023
0001	032	2530	7030		9,300.00	1038	6074	GR0053	202404	Byrne JAG Assistance Grant 2023
0001	032	2530	7121		5,900.00	1038	6074	GR0053	202404	Byrne JAG Assistance Grant 2023
Total				<u>15,200.00</u>	<u>15,200.00</u>					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Dannielle Montelongo	Fund/Department	032-Sheriff Funds	4/24/2024 10:59:09 AM	Y
Shanna Dawson	CEO Analyst	All Depts-All Funds	4/29/2024 8:26:08 AM	Y
Jeremy Pena	FACS	All Depts-All Funds	4/30/2024 10:59:00 AM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	4/30/2024 4:56:36 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	4/30/2024 5:00:41 PM	Y