

# Budget Journal Entry

Document Number: BJE - 0007424      Batch ID: 2517480      Created On: 2/26/2021 10:43:59 AM  
 Document Description: Byrne JAG 2017 Bomb Squad Equipment      Processed On:      Created By: James Bartlett  
 Post On: 6/15/2021      Processed By:

## References

Audit Trail: Actualizing JE:

## Budget Revision Request

Agenda Item: Agenda Date: 6/15/2021      Approval: BOS 4/5      Has Board Letter: Yes  
 Related Event:      FY 2020/21 - Accept the 2017 Byrne Justice Assistance Grant (JAG) increase of \$46,700.  
 Title:      Budget Action: Increase appropriations of \$46,700 in the Sheriff General Fund for services and supplies (\$23,900) and capital assets (\$22,800) funded by unanticipated revenue from Intergovernmental Revenue Federal.

Justification: In September 2017 the cities of Santa Barbara, Santa Maria and Lompoc each signed interlocal agreements with the County of Santa Barbara to collectively use the funding for equipment and upgrades to the Countywide Bomb Squad. In June 2020 the Santa Barbara County CEO reviewed and signed the certifications and assurances for the FY2017 Edward Byrne Memorial Justice Assistance Grant (JAG) with the United States Department of Justice (USDJ). Santa Barbara County was awarded \$95,820 and will use the funds to acquire, upgrade and maintain equipment for the Santa Barbara Countywide Bomb Squad. \$46,700 will be spent in fiscal year 2020/21: bomb trailer refurb \$3,600, communication equipment \$4,700, small tools & instruments \$15,600, special expenses, x-ray equipment, tech kits explosives and special ammunition and blasting supplies, detonating cords, lead in line, electrical matches, jib crane for trailer \$22,800. The remaining \$49,120 will be spent in fiscal year 2021/22 to acquire a Digital Hybrid Radio Control Assembly.

## Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		26 - Intergovernmental Revenue-Federal	46,700.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	23,900.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	22,800.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				46,700.00	46,700.00

## Accounting

# Budget Journal Entry

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OU Unit	Proj	Budget Period	Description
0001	032	2420	4789	46,700.00		1038	6074	2721	202106	Byrne Justice Assistance Grant 2017
0001	032	2530	7120		3,600.00	1038	6074	2721	202106	Byrne Justice Assistance Grant 2017
0001	032	2530	7348		4,700.00	1038	6074	2721	202106	Byrne Justice Assistance Grant 2017
0001	032	2530	7630		15,600.00	1038	6074	2721	202106	Byrne Justice Assistance Grant 2017
0001	032	2530	8300		22,800.00	1038	6074	2721	202106	Byrne Justice Assistance Grant 2017
			Total	46,700.00	46,700.00					

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
James Bartlett		032-Sheriff	5/27/2021 7:43:17 AM	Y
William Coulson	Fund/Department	032-Sheriff Funds	5/27/2021 7:53:00 AM	Y
Rachel Lipman	CEO Analyst	All Depts-All Funds	5/28/2021 9:17:30 AM	Y
Marisol Villalobos	FACS	All Depts-All Funds	6/1/2021 10:39:01 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	6/2/2021 8:20:08 AM	Y
Nancy Anderson	Budget Director	All Depts-All Funds	6/2/2021 11:35:37 AM	Y