

Budget Journal Entry

Document Number: BJE - 0004962 Batch ID: 2039007 Created On: 3/22/2017 1:50:53 PM
 Document Description: Narcan Processed On: Hope Vasquez
 Post On: 5/2/2017 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 5/2/2017 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Release Public Safety Prop 172 fund balance for Narcan Nasal Spray for Patrol
 Budget Action: Increase appropriations of \$12,000 in Sheriff General Fund for Services & Supplies - Medical funded by release of Restricted Public Safety Prop 172 fund balance.

Justification: To purchase Narcan Naloxone kits for use as part of the Sheriff's Office naloxone program approved by Santa Barbara County Public Health Emergency Medical Services Agency. The Public Safety Prop 172 fund balance is currently \$83,586.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	12,000.00
0001 - General	032 - Sheriff		92 - Changes to Restricted	12,000.00	0.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				12,000.00	12,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	Unit	Proj	Budget Period	Description
0001	032	2420	9768	12,000.00		1028	6100	2178	201706	Narcan Nasal Spray for Patrol

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0001	032	2530	7400	12,000.00	1028	6100	2178	201706	Narcan Nasal Spray for Patrol
Total				12,000.00					
				12,000.00					

Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Hope Vasquez	4/12/2017 7:52:10 AM	032 - Sheriff	Fund/Department	Y
Paul Clementi	4/13/2017 3:04:24 PM	012 - County Executive Office	CEO Analyst	Y
Pancho Occliano	4/18/2017 2:36:49 PM	061 - Auditor-Controller	FACS	Y
C. Price	4/18/2017 2:43:28 PM	061 - Auditor-Controller	Chief Deputy Controller	Y
Jeff Frapwell	4/19/2017 6:09:13 PM	012 - County Executive Office	Budget Director	Y