

## Budget Journal Entry

Document Number: BJE - 0003251 Batch ID: 1650476 Created On: 1/14/2014 10:32:37 AM  
 Document Description: Stonegarden Processed On: Hope Vasquez  
 Post On: 2/4/2014 Processed By:

### References

Audit Trail:

### Budget Revision Request

Agenda Item: Agenda Date: 2/18/2014 Approval: BOS 4/5 Has Board Letter: Yes  
 Title: Accept California Emergency Management Agency Operation Stonegarden Grant for FY 13/14  
 Budget Action: Establish appropriations of \$375,000 in Sheriff General Fund for Salaries and Employee Benefits (\$150,045), Services and Supplies (\$30,689), Other Charges (\$38,136) and Capital Assets (\$156,130) funded by unanticipated revenue from the California Emergency Management Agency, Operation Stonegarden Grant.

Justification: The Santa Barbara Sheriff's Office has been awarded a grant of \$375,000 from the California Emergency Management Agency for participation in Operation Stonegarden. The program enhances law enforcement resources in the detection and investigation of undocumented aliens transporting illegal drugs from Mexico to the United States. The Santa Barbara Sheriff's Office will use the \$375,000 to fund overtime for deputy sheriffs who participate in the program plus non-personnel expenses. It is anticipated that entire grant will be used prior to the end of this fiscal year.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		26 - Intergovernmental Revenue-Federal	375,000.00	0.00
0001 - General	032 - Sheriff		50 - Salaries and Employee Benefits	0.00	150,045.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	30,689.00
0001 - General	032 - Sheriff		60 - Other Charges	0.00	38,136.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	156,130.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				375,000.00	375,000.00

# Budget Journal Entry

## Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	4789	375,000.00		1412	6044	2616	201406	Operation Stonegarden FY 2013-2014
0001	032	2530	6301		75,022.00	1412	6044	2616	201403	Operation Stonegarden FY 2013-2014
0001	032	2530	6301		75,023.00	1412	6044	2616	201406	Operation Stonegarden FY 2013-2014
0001	032	2530	8300		156,130.00	1412	6044	2616	201406	Operation Stonegarden FY 2013-2014
0001	032	2530	7050		660.00	1412	6044	2616	201406	Operation Stonegarden FY 2013-2014
0001	032	2530	7348		23,000.00	1412	6044	2616	201406	Operation Stonegarden FY 2013-2014
0001	032	2530	7731		7,029.00	1412	6044	2616	201406	Operation Stonegarden FY 2013-2014
0001	032	2530	7893		38,136.00	1412	6044	2616	201406	Operation Stonegarden FY 2013-2014
Total				375,000.00	375,000.00					

## Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Douglas Martin	2/4/2014 1:02:01 PM	032 - Sheriff	Fund/Department	Y
John Jayasinghe	2/5/2014 10:48:13 AM	012 - County Executive Office	CEO Analyst	Y
Andrew Myung	2/5/2014 10:54:50 AM	061 - Auditor-Controller	FACS	Y
Julie Hagen	2/5/2014 11:33:16 AM	061 - Auditor-Controller	Chief Deputy Controller	Y