

Budget Journal Entry

Document Number: BJE - 0007987
 Document Description: FY2122 Byrne JAG 15PBJA-21-GG-01189-JAGX
 Post On: 11/16/2021
 Batch ID: 2594138
 Created On: 10/18/2021 1:35:38 PM
 Processed On:
 Processed By: Maria Mallow

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 11/16/2021 Approval: BOS 4/5 Has Board Letter: Yes
 Related Event:
 Title: FY 2021/22 - Accept the 2021 Byrne Justice Assistance Grant (JAG) of \$103,100
 Budget Action: Increase Appropriations of \$103,100 in the Sheriff General Fund for Services and Supplies (\$25,100) and Capital Assets (\$78,000) funded by unanticipated revenue from the Edward Byrne Memorial Justice Assistance Grant.

Justification:

The Office of Justice Programs (OJP) on October 8, 2021 has approved the Sheriff's Office's application for an award under the funding opportunity entitled 2021 BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation, and will be awarded \$103,100 upon approval by the Board of Supervisors.
 The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. The Sheriff's Office will utilize this grant to assist in continuing the operations of the Santa Barbara Countywide Bomb Squad by providing limited funding to multi-agencies including the Santa Barbara, Santa Maria and Lompoc Police Departments for National Incident Based Reporting System (NIBRS) compliance, and for the acquisition, support and maintenance/upgrades of critical equipment while participating in, or otherwise supporting Bomb Squad operations.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		26 - Intergovernmental Revenue-Federal	103,100.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	25,100.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	78,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>103,100.00</u>	<u>103,100.00</u>

Accounting

Budget Journal Entry

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OLUnit	Proj	Budget Period	Description
0001	032	2420	4789	103,100.00		1038	6074	GR0012	202111	Byrne Justice Assistance Grant 2021
0001	032	2530	7348		21,350.00	1038	6074	GR0012	202111	Byrne Justice Assistance Grant 2021
0001	032	2530	7732		3,750.00	1038	6074	GR0012	202111	Byrne Justice Assistance Grant 2021
0001	032	2530	8300		78,000.00	1038	6074	GR0012	202111	Byrne Justice Assistance Grant 2021
Total				103,100.00	103,100.00					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Maria Mallow	Fund/Department	032-Sheriff Funds	10/26/2021 4:14:36 PM	Y
Nicole Parmelee	CEO Analyst	All Depts-All Funds	10/26/2021 4:27:41 PM	Y
Sara Weal	FACS	All Depts-All Funds	10/26/2021 5:21:37 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	10/27/2021 12:52:25 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	10/28/2021 1:44:43 PM	Y