

Budget Journal Entry

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 Document Description: Accept the CA MAT Expansion Project 2.0 Grant Processed On: Created By: Maria Mallow
 Post On: 5/17/2022 Processed By:

References

Audit Trail: Actualizing JE: 0233062

Budget Revision Request

Agenda Item: Agenda Date: 5/17/2022 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Accept the CA MAT Expansion Project 2.0 Grant

Budget Action: Increase Appropriations of \$70,000 in Sheriff General Fund to increase Restricted Sheriff Categorical Grants Fund Balance funded by unanticipated revenue from Intergovernmental Revenue-Federal.

Justification: Through the United States Department of Health and Human Services, Substance Abuse and Mental Health Services Administration (SAMHSA) and the California Department of Health Care Services (DHCS), Health Management Associates awarded Santa Barbara County Sheriff's Office \$70,000 in funding from the State Targeted Response to Opioid Crisis Grant for the purpose of expanding access to medication assisted treatment of opioid addiction in the county jails.

The Sheriff's Office intends to increase effectiveness of the medication assisted treatment program by increasing training delivered to providers; begin an Opioid Treatment Program within the County Jails; and deliver community based educational events aimed to provide information and develop community relationships around medication assisted treatment.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		26 - Intergovernmental Revenue-Federal	70,000.00	0.00
0001 - General	032 - Sheriff		92 - Changes to Restricted	0.00	70,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>70,000.00</u>	<u>70,000.00</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	70,000.00		1013	6071	GR0019	202206	Accept the CA MAT Expansion Project 2.0 Grant
0001	032	2530	9791		70,000.00	1013	6071	GR0019	202206	Accept the CA MAT Expansion Project 2.0 Grant
Total				<u>70,000.00</u>	<u>70,000.00</u>					

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Maria Mallow	Fund/Department	032-Sheriff Funds	4/28/2022 10:22:18 AM	Y
William Coulson	Fund/Department	032-Sheriff Funds	4/28/2022 4:23:22 PM	Y
Nicole Parmelee	CEO Analyst	All Depts-All Funds	4/28/2022 4:29:31 PM	Y
Marisol Villalobos	FACS	All Depts-All Funds	5/2/2022 2:11:25 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	5/2/2022 3:07:58 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	5/5/2022 11:02:12 AM	Y