

ATTACHMENT B

Budget Revision Request #BJE-0006662

## Budget Journal Entry

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Document Description: Fire: Appropriation For A Non-Cash Donation of a Vehicle to the Fire Department

Processed On:

Created By: Shawna Jorgensen

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### References

Audit Trail: Actualizing JE:

### Budget Revision Request

Agenda Item: Agenda Date: 11/19/2019 Approval: BOS 4/5 Has Board Letter: Yes

Title: Appropriation For A Non-Cash Donation of a Vehicle to the Fire Department

Budget Action: Establish appropriations of \$61,500 in the Fire Department Fire Protection District fund for Capital Assets funded by a capital donation of a pickup truck.

Justification: In May of 2019, the Fire Department submitted a donation request to the Santa Barbara Firefighters Alliance for a 2019 Ford 250 pickup truck to support the live-scent disaster search canine program. In September 2019, the donation request was approved. The donated pickup truck, valued at \$61,500, will be used by the Santa Barbara County Fire Department Urban Search and Rescue Team for the sole transportation of the live-scent disaster search canine. The live-scent disaster search canine program is an invaluable asset to the Santa Barbara County Fire Department's Urban Search and Rescue Team. The pickup truck will be an Operating Cost vehicle in the Fire Department's fleet.

This particular live-scent disaster search canine program is not only a resource for the county of Santa Barbara and surrounding agencies, but also the State of California, the United States, and internationally should the request be made. The donated vehicle will be for the sole use of the live-scent disaster search canine program.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
2280 - Fire Protection Dist	031 - Fire		45 - Miscellaneous Revenue	61,500.00	0.00
2280 - Fire Protection Dist	031 - Fire		65 - Capital Assets	0.00	61,500.00
Fund: 2280 - Fire Protection Dist, Department: 031 - Fire Total:				<u>61,500.00</u>	<u>61,500.00</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

2280	031	2420	5896	61,500.00		6038	3000	201911	Recognize vehicle donation-1 pickup truck-Alliance
2280	031	2530	8300		61,500.00	6038	3000	201911	1 donated pickup truck - USAR Canine - Alliance
Total				61,500.00	61,500.00				

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Shawna Jorgensen	Fund/Department	031-Fire Funds	11/7/2019 4:58:19 PM	Y
Wesley Welch	CEO Analyst	All Depts-All Funds	11/8/2019 7:32:55 AM	Y
Sara Weal	FACS	All Depts-All Funds	11/8/2019 8:34:15 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	11/8/2019 8:42:20 AM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	11/8/2019 11:40:11 AM	Y