

Attachment B:

Budget Revision Request #BJE-0004775

**Budget Journal Entry**

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# Budget Journal Entry

Document Number: BJE - 0004775      Batch ID: 1973622      Created On: 9/20/2016 11:00:06 AM  
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## References

Audit Trail:

## Budget Revision Request

Agenda Item: Agenda Date: 10/18/2016 Approval: BOS 4/5 Has Board Letter: Yes  
 Title: Appropriation For A Non-Cash Donation of Equipment to the Fire Department  
 Budget Action: Establish appropriation of \$25,000.00 in the Fire Department, Fire Protection District Fund for a Capital Asset donated to the Fire Department Water Rescue program by the Santa Barbara Firefighters Alliance (SBFA).

Justification: The donated tandem axle stacker trailer will be utilized by the Department in accordance with the donor's proposal for water rescue responses. The trailer will be available from Fire Station 11 and will provide improved rapid deployment as part of the front line water rescue response for the entire coast and waterways of Santa Barbara County. When not in use, the Water Rescue team and equipment will be available to assist in various public relations and training activities, including Junior Lifeguard and other sanctioned maritime events.

## Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
2280 - Fire Protection Dist	031 - Fire		45 - Miscellaneous Revenue	25,000.00	0.00
2280 - Fire Protection Dist	031 - Fire		65 - Capital Assets	0.00	25,000.00
Fund: 2280 - Fire Protection Dist, Department: 031 - Fire Total:				<u>25,000.00</u>	<u>25,000.00</u>

## Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
2280	031	2420	5895	25,000.00		7777	7000		201610	Recognize SBFA Water Rescue Trailer Donation

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2280	031	2530	8300		25,000.00	6038	3000	201610	Record SBFA Donated Water Rescue Trailer
			Total	<u>25,000.00</u>	<u>25,000.00</u>				

**Signatures**

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Signed By   Signed On   Department/Agency   Approval Level   Valid