

Budget Journal Entry

Document Number: BJE - 0010982
 Document Description: Acceptance of Non-Cash Donation Greater than \$10,000 from the Colonial Greene Tr
 Post On:

Batch ID: 3060035
 Processed On:
 Processed By:
 Created On: 2/13/2026 8:21:20 PM
 Created By: Jennie Brunick

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 3/10/2026 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Fire Appropriation Cash Donation Greater than \$10,000 from Colonial Greene Trust for 16 IDU's

Budget Action: Establish appropriation of \$89,700 in the Santa Barbara County Fire Department District Fund for Capital Assets (equipment), funded by unanticipated revenue from the Colonial Greene Trust for sixteen (16) Infrared Detoxification Units (IDUs).

Justification: The Fire Department is requesting Board approval to accept a non-cash donation from the Colonial Greene Trust of sixteen (16) Infrared Detoxification Units (IDUs) to support firefighter health, safety, and wellness. The donated equipment will be installed at County fire stations and made available for voluntary use by Department personnel. The total estimated value of the donation is \$89,625.60.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
2280 - Fire Protection Dist	031 - Fire		45 - Miscellaneous Revenue	89,700.00	0.00
2280 - Fire Protection Dist	031 - Fire		65 - Capital Assets	0.00	89,700.00
Fund: 2280 - Fire Protection Dist, Department: 031 - Fire Total:				89,700.00	89,700.00

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	5895	89,700.00		6031	3000	202603	Recognize Donation Infrared Detoxification Units
2280	031	2530	8300		89,700.00	6031	3000	202603	Recognize Donation Infrared Detoxification Units
			Total	<u>89,700.00</u>	<u>89,700.00</u>				

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Jennie Brunick	Fund/Department	031-Fire Funds	2/25/2026 9:01:18 AM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	2/25/2026 9:12:43 AM	Y
James Munro		061-Auditor-Controller	2/25/2026 2:36:51 PM	Y
Juan Izquierdo	Chief Deputy Controller	All Depts-All Funds	2/25/2026 3:03:09 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	2/26/2026 10:08:20 AM	Y