

ATTACHMENT C

Budget Revision Request #BJE-0006815

Budget Journal Entry

Document Number: BJE - 0006815 Batch ID: 2399496 Created On: 2/19/2020 12:36:56 PM
 Document Description: Fire: Office of Spill Prevention Response (OSPR) Grant Award Processed On: Created By: Shawna Jorgensen
 Post On: 3/17/2020 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 3/17/2020 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Fire: Office of Spill Prevention Response (OSPR) Grant Award
 Budget Action: Increase appropriations of \$10,000 in the Fire Department, Fire Protection District Fund, for Services and Supplies (\$10,000) funded by The State of California Department of Fish and Wildlife Office of Spill Prevention Response grant.

Justification: The State of California Department of Fish and Wildlife Office of Spill Prevention Response grant award allows the Santa Barbara County Fire Protection District to use \$10,000.00 in State grant funds to support the oil spill response trailer inventory. This will enhance the availability of oil spill response equipment across Santa Barbara County, and provide the Fire Protection District with a better opportunity to protect our economic and natural resources. There is no match required for this grant award, as such, there will be no net cost to the Fire Protection District Fund.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
2280 - Fire Protection Dist	031 - Fire		25 - Intergovernmental Revenue-State	10,000.00	0.00
2280 - Fire Protection Dist	031 - Fire		55 - Services and Supplies	0.00	10,000.00
Fund: 2280 - Fire Protection Dist, Department: 031 - Fire Total:				10,000.00	10,000.00

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	4339	10,000.00		6022	2000	202003	Recognize CDWF-OSPR Grant Revenue
2280	031	2530	7630		10,000.00	6022	2000	202003	OSPR Oil Spill Response Trailer Inventory
Total				10,000.00	10,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Wesley Welch	CEO Analyst	All Depts-All Funds	3/4/2020 3:18:18 PM	Y
Shawna Jorgensen	Fund/Department	031-Fire Funds	3/4/2020 3:30:07 PM	Y
Sara Weal	FACS	All Depts-All Funds	3/4/2020 3:33:47 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	3/5/2020 12:08:54 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	3/5/2020 2:24:59 PM	Y