

Budget Journal Entry

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 Document Description: Fire Appropriation Non-Cash Donation IGNIS Aerial to the Fire Department Processed On: Created By: Jennie Brunick
 Post On: 2/4/2025 Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 2/4/2025 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Fire Appropriation Non-Cash Donation IGNIS Aerial to the Fire Department

Budget Action: Establish Appropriations of \$97,506 in the Fire Department Fire District Fund for Capital Asset funded by a Capital Donation of an IGNIS Aerial Ignition System.

Justification: In November of 2024, the Santa Barbara County Fire Protection District submitted a donation request to the Santa Barbara Firefighters Alliance for the purchase of an IGNIS Aerial Ignition Package (plastic sphere dispensing drone) with sphere dispenser and case, Spark Care Package, and two-day training, valued at \$97,506.00. In December of 2024, the Alliance generously approved the request. The drone was purchased by the Alliance in January of 2025. With Board approval, the Santa Barbara Fire Protection District will accept the donation of the IGNIS Aerial Ignition System.

The unbudgeted donation referenced will increase appropriations. The IGNIS Aerial Ignition System donation, valued at \$97,506, will be accounted for as a one-time appropriation of Miscellaneous Revne-Other Capital Donations.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
2280 - Fire Protection Dist	031 - Fire		45 - Miscellaneous Revenue	97,506.00	0.00
2280 - Fire Protection Dist	031 - Fire		65 - Capital Assets	0.00	97,506.00
Fund: 2280 - Fire Protection Dist, Department: 031 - Fire Total:				97,506.00	97,506.00

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	5896	97,506.00		6039	3000	202502	Recognize Donation - IGNIS Aerial Ignition System
2280	031	2530	8300		97,506.00	6039	3000	202502	Recognize Donation - IGNIS Aerial Ignition System
Total				<u>97,506.00</u>	<u>97,506.00</u>				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Jennie Brunick	Fund/Department	031-Fire Funds	1/15/2025 8:52:47 AM	N
Jennie Brunick	Fund/Department	031-Fire Funds	1/21/2025 4:54:29 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	1/22/2025 2:52:25 PM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	1/23/2025 9:56:46 AM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	1/23/2025 9:57:02 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	1/23/2025 11:34:40 AM	Y