

**ATTACHMENT B**

Budget Revision Request #BJE-0008139

## Budget Journal Entry

---

Document Number: BJE - 0008139

Batch ID: 2643539

Created On: 3/23/2022 4:24:56 PM

Document Description: Fire: Appropriation For A Non-Cash Donation of a UTV/Trailer for the Fire Dept.

Processed On:

Created By: Shawna Jorgensen

Post On: 6/28/2022

Processed By:

### References

Audit Trail: Actualizing JE:

### Budget Revision Request

Agenda Item: Agenda Date: 6/28/2022 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Appropriation For A Non-Cash Donation of a UTV, trailer, and firing equipment for the Fire Dept.

Budget Action: Establish appropriations of \$52,506 in Fire Department Fire Protection District Fund for Capital Assets (\$35,299) and Services and Supplies (\$17,207) funded by unanticipated revenue from Other-Capital Donations.

Justification: In November of 2021, the Santa Barbara County Fire Protection District submitted a donation request to the Santa Barbara Firefighters Alliance for the purchase of a UTV with trailer, valued at \$35,299 for County Fire Station 38 in Gaviota and 12 Initial Attack Kits with Launchers, valued at \$17,207, for use during firing operations. In December of 2021, the Alliance generously approved the request.

Local residents and visitors to Santa Barbara County will benefit from the UTV and trailer at FS38. Station 38's district (Gaviota) contains steep, challenging terrain with few paved roads. Hiking, biking, or jeep trails traverse the area and are often times the best and/or only access in the event of an emergency. The UTV is an excellent piece of equipment to make access to the aforementioned areas in an emergency. Currently, the closest UTV to Station 38 is over 20 minutes away.

In addition, the equipment from Firequik Products, Inc. allows firefighters to engage in critical firing operations from a safe location.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
2280 - Fire Protection Dist	031 - Fire		45 - Miscellaneous Revenue	52,506.00	0.00
2280 - Fire Protection Dist	031 - Fire		55 - Services and Supplies	0.00	17,207.00
2280 - Fire Protection Dist	031 - Fire		65 - Capital Assets	0.00	35,299.00
Fund: 2280 - Fire Protection Dist, Department: 031 - Fire Total:				<u>52,506.00</u>	<u>52,506.00</u>

### Accounting

## Budget Journal Entry

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
2280	031	2420	5896	52,506.00		6031	3000		202206	Recognize UTV/Trailer & I/A Kit Donations-Alliance
2280	031	2530	7348		17,207.00	6031	3000		202206	12 Initial Attack Launch Kits; Donation-Alliance
2280	031	2530	8300		35,299.00	6031	3000		202206	UTV & Trailer-Stn 38; Donation-Alliance
Total				<u>52,506.00</u>	<u>52,506.00</u>					

## Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Shawna Jorgensen	Fund/Department	031-Fire Funds	6/8/2022 11:31:20 AM	Y
Reese Ellestad	CEO Analyst	All Depts-All Funds	6/8/2022 3:04:49 PM	Y
Marisol Villalobos	FACS	All Depts-All Funds	6/9/2022 9:38:50 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	6/9/2022 1:31:58 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	6/9/2022 2:16:40 PM	Y