

Budget Journal Entry

Document Number: BJE - 0011159
Document Description: Acceptance of Non-Cash Donation Greater than \$10,000 from the Gary Sinise Fund
Post On: 7/14/2026

Batch ID: 3062339
Processed On:
Processed By:
Created On: 6/22/2026 1:52:03 PM
Created By: Jennie Brunick

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 7/14/2026 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Fire Appropriation Cash Donation Greater than \$10,000 from The Gary Sinise Foundation

Budget Action: Establish appropriations of \$49,994 in the Fire Department Fire Protection District Fund for Capital Assets Equipment funded by donation from The Gary Sinise Foundation, partnered with Amazon.

Justification: In May 2026, The Gary Sinise Foundation partnered with Amazon and awarded the Fire Department a grant for Public Safety equipment. The Fire Department is seeking Board approval to accept a non-cash donation from The Gary Sinise Foundation, in partnership with Amazon.

Budget Revision Request Financial Summary

<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
2280 - Fire Protection Dist	031 - Fire		45 - Miscellaneous Revenue	49,994.00	0.00
2280 - Fire Protection Dist	031 - Fire		65 - Capital Assets	0.00	49,994.00
Fund: 2280 - Fire Protection Dist, Department: 031 - Fire Total:				<u>49,994.00</u>	<u>49,994.00</u>

Accounting

<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>
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Budget Journal Entry

2280	031	2420	5895	49,994.00		6039	3000	202607	Recognize Donation Five Thermal Drone Devices
2280	031	2530	8300		49,994.00	6039	3000	202607	Recognize Donation Five Thermal Drone Devices
			Total	<u>49,994.00</u>	<u>49,994.00</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	6/25/2026 10:40:04 AM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	6/25/2026 11:13:18 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	6/25/2026 11:33:54 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	6/25/2026 11:42:34 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	6/26/2026 3:09:37 PM	Y