

Budget Journal Entry

Document Number:BJE - 0010936

Document Description:Fire Appropriation Non-Cash Donation Greater than \$10,000 from One805 for USCOPE

Post On:1/27/2026

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Created On:12/13/2025 8:40:22 PM

Created By:Jennie Brunick

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item:Agenda Date: 1/27/2026Approval: BOS 4/5Has Board Letter: Yes

Related Event:

Title:Fire Appropriation Cash Donation Greater than \$10,000 from One805 for twenty-six (26) UESCOPE Video

Budget Action:Establish appropriation of \$53,400 in the Fire Department Fire Protection District Fund for Services and Supplies funded by unanticipated revenue from a One805 Donation of twenty-six (26) UESCOPE Video Laryngoscope devices and associated components.

Justification:In November 2025, the Fire District submitted a proposal to the Michelle and Craig Taylor Family Foundation for twenty-six (26) UESCOPE Video Laryngoscope devices and related blade components. The foundation generously agreed to support the department by providing targeted funding through a One805 grant. In December 2025, the Fire District was notified that the grant proposal had been accepted in full. The Fire District is seeking Board approval to accept the non-cash donation from One805.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
2280 - Fire Protection Dist	031 - Fire		45 - Miscellaneous Revenue	53,400.00	0.00
2280 - Fire Protection Dist	031 - Fire		55 - Services and Supplies	0.00	53,400.00
Fund: 2280 - Fire Protection Dist, Department: 031 - Fire Total:				53,400.00	53,400.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	Unit	Proj	Budget Period	Description
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Budget Journal Entry

2280	031	2420	5895	53,400.00		6032	3000	202601	Recognize Donation 26 Video Laryngoscope/blades
2280	031	2530	7348		53,400.00	6032	3000	202601	Recognize Donation 26 Video Laryngoscope/blades
Total				53,400.00	53,400.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Chantel Ding	CEO Analyst	All Depts-All Funds	1/15/2026 10:55:12 AM	N
Jennie Brunick	Fund/Department	031-Fire Funds	1/15/2026 11:22:15 AM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	1/15/2026 11:37:01 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	1/15/2026 11:38:42 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	1/15/2026 1:51:50 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	1/15/2026 2:31:15 PM	Y