

Budget Journal Entry

Document Number: BJE - 0010936

Batch ID: 3058978

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

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

Processed On:

Created By: Jennie Brunick

Post On: 1/27/2026

Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 1/27/2026 Approval: BOS 4/5 Has 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:				<u>53,400.00</u>	<u>53,400.00</u>

Accounting

Fund Dept GL Acct LI Acct Debit Amount Credit Amount Prog OUnit Proj Budget Period Description

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				<u>53,400.00</u>	<u>53,400.00</u>			

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