Budget Journal Entry

Document Number:	BJE - 0007242	Batch ID:	2466894	Created On:	9/18/2020 7:21:28 AM
Document Description	: Public Health: OCHIN FCC Telehealth grant	Processed On	:	Created By:	Suzanne Jacobson
Post On:	10/13/2020	Processed By	:		

References

Audit Trail: OCHIN FCC Actualizing JE:

Budget Revision Request

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Agenda Item:	Agenda Date: 10/13/2020 Approval: BOS 4/5 Has Board Letter: Yes
Related Event:	
Title:	Public Health: OCHIN FCC Telehealth Grant
Budget Action:	Increase appropriations of \$22,000 in the Public Health Department Health Care Fund for Services and Supplies funded by unanticipated revenues from a grant from the Federal Communications Commission (FCC) through the Oregon Community Health Information Network/California Telehealth Network (OCHIN/CTN).
Justification:	This Budget Revision will increase Intergovernmental revenue - federal and services and supplies appropriation by \$22,000 in the Public Health Fund for granted telehealth equipment from the Federal Communications Commission (FCC) through the Oregon Community Health Information Network/California Telehealth Network (OCHIN/CTN).
	This grant will provide 10 "Virtual Clinic at home" setups each consisting of a Surface Pro. 2 monitors, and a headset/camera. This will allow for continued safe and

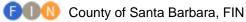
This grant will provide 10 "Virtual Clinic at home" setups each consisting of a Surface Pro, 2 monitors, and a headset/camera. This will allow for continued safe and socially-distanced telehealth visits by Health Care Center practitioners.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		26 - Intergovernmental Revenue-Federal	22,000.00	0.00
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	22,000.00
	Fund: 004	2 - Health	Care, Department: 041 - Public Health Total:	22,000.00	22,000.00

Accounting

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



Budget Journal Entry

0042	041	2420	4789	22,000.00		1614	202011	OCHIN FCC Teleheath Grant
0042	041	2530	7456		22,000.00	1614	202011	Telehealth equipment: OCHIN FCC Teleheath Grant
			Total	22,000.00	22,000.00			

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Suzanne Jacobson	Fund/Department	041-Public Health Funds	9/24/2020 2:56:41 PM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	9/24/2020 4:11:02 PM	Y
Sara Weal	FACS	All Depts-All Funds	9/29/2020 11:40:36 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	9/29/2020 3:56:12 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	9/29/2020 9:36:02 PM	Y

