

# Budget Journal Entry

Document Number: BJE - 0009692      Batch ID: 2896216      Created On: 4/17/2024 3:22:09 PM  
 Document Description: Wood Claeysen Donation      Processed On:      Created By: Hope Vasquez  
 Post On: 6/4/2024      Processed By:

**References**

Audit Trail: Actualizing JE: 0264079

**Budget Revision Request**

Agenda Item:      Agenda Date: 6/25/2024      Approval: BOS 4/5      Has Board Letter: Yes  
 Related Event:  
 Title: Wood-Claeysens Foundation Donation of Eotech night vision binoculars  
 Budget Action: Increase appropriations of \$247,509 in Sheriff General Fund for Capital Assets funded by unanticipated revenue from Miscellaneous - Donations.

Justification: In 2024, the SET Support Foundation, a 501(c)(3) nonprofit organization was awarded a grant for 21 Eotech BinoNV night vision “dual tube” binoculars from the Wood-Claeysens Foundation. These Eotech systems are a lightweight, cutting-edge night vision goggle that offer improved depth perception than single tube designs, making them the preferred system for navigating on foot or by vehicle during darkness. The dual tube design greatly increases peripheral vision resulting in improved situational awareness and threat identification. The SET Support Foundation is awarding the binoculars to the Sheriff’s Office, for specific use by SET members.

**Budget Revision Request Financial Summary**

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	247,509.00	0.00
0001 - General	032 - Sheriff		65 - Capital Assets	0.00	247,509.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>247,509.00</u>	<u>247,509.00</u>

**Accounting**

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



# Budget Journal Entry

0001	032	2420	5895	247,509.00		1412	6044	202406	Eotech night vision binoculars - Woods Claeysen
0001	032	2530	8300		247,509.00	1412	6044	202406	Eotech night vision binoculars - Woods Claeysen
				Total	247,509.00				

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Hope Vasquez	Fund/Department	032-Sheriff Funds	4/30/2024 3:44:34 PM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	4/30/2024 8:57:32 PM	Y
Dannielle Montelongo	Fund/Department	032-Sheriff Funds	5/9/2024 1:08:27 PM	Y
Shanna Dawson	CEO Analyst	All Depts-All Funds	5/9/2024 1:49:00 PM	Y
Jeremy Pena	FACS	All Depts-All Funds	5/9/2024 1:50:41 PM	Y
Juan Izquierdo	Chief Deputy Controller	All Depts-All Funds	5/9/2024 2:33:27 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	5/23/2024 9:28:20 AM	Y