



PLACER COUNTY  
**SHERIFF**  
CORONER-MARSHAL



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EDWARD N. BONNER  
SHERIFF-CORONER-MARSHAL

DEVON BELL  
UNDERSHERIFF

**To:** The Honorable Board of Supervisors  
**From:** Edward N. Bonner, Sheriff-Coroner-Marshal  
**Date:** March 27, 2012  
**Subject:** Out-of-State Travel

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**Action Requested**

Approve out-of-state travel for Sheriff's Office Flight Officer Van Bogardus to attend helicopter training in Grand Prairie, Texas. The total cost for this training is approximately \$6,105. The travel dates are from May 2, 2012 through May 4, 2012.

**Background**

The Placer County Sheriff's Office maintains a contract with American Eurocopter for support of our B3 helicopter. Flight Officer Bogardus will be attending the Factory Eurocopter Pilot Emergency Procedure Refresher training course in Grand Prairie, Texas. This course includes simulated engine failure touchdown autorotation training, utilizing the factory's helicopter. This training approach is cost effective as the training includes the use of American Eurocopter equipment in lieu of the Sheriff's Office helicopter. This refresher training is necessary to maintain air to ground autorotation proficiency and to maintain proficiency in all of the aircraft's systems. The training also provides the latest updates in the AS350B3's maintenance program, aircraft systems and flight techniques. Attending this school will assist Flight Officer Bogardus with improving his overall knowledge of the B3 helicopter, as well as improving his flight safety while piloting our helicopter. Your Board's approval is required for the out-of-state travel to Grand Prairie, Texas in the estimated amount of \$6,105.

**Fiscal Impact**

The total cost for this training is \$6,105. Funding for this travel is available in the Sheriff's Office Air Operations Budget. There is no impact to the General Fund.

Voucher: NO

Check(s) due date:

PLACER COUNTY SHERIFF'S DEPARTMENT  
TRAVEL ARRANGEMENT WORKSHEET

TR#: 12-0071

Name #1: Bogardus, Van  
Name #2:   
Name #3:   
Name #4:   
Name #5:

ID #:   
ID #:   
ID #:   
ID #:   
ID #:

INITIATED BY: Maggie  
DATE: 02/21/12

DATES: 05/02/12 TO 05/04/12  
TIME:

FED ID:   
Class: American Eurocopter Training  
Sponsor:   
c/o: American Eurocopter  
Address: 2701 N. Forum Drive  
City: Grand Prairie, TX 75052  
Destination for TR: Grand Prairie, TX

TUITION/REGISTRATION

Tuition Due Date: ASAP  
Reservations made by:   
Phone: 972-641-0000  
Fax:   
POST or STC / # of Hrs.   
Course Control #:   
DIFFERENT CLASS LOCATION: American Eurocopter Training Center 2701 N. Forum Dr. Grand Prairie, TX

Individual Amount  
1 X \$ 4,920.00

# of People  
= \$ 4,920.00 X 1 \$ 4,920.00

FED ID:   
Motel: Hilton Arlington  
Addr: 2401 East Lamar Blvd.  
City: Arlington, TX  
Phone: 817-640-3322

LODGING

PCSO Hotel  
Reservations made by: Maggie  
Date Made:   
Confirmation # 3461153653  
Cancel #   
#1   
#2   
#3   
#4   
#5  
Memo: For no charge cancel by:

Arrive Date 05/02/12 Arrive Time pm Depart Date 05/04/12 Depart Time am

Rate \$ 138.00 X Tax 15.00% = Rate \$ 160.60

# of Nights 2 X Rate \$ 160.60 = \$ 323.60 X 1 Total \$ 323.50

MEALS

MISCELLANEOUS OTHER EXPENSES

STANDARD MEALS

Table with columns: Number, Each, Amount. Rows include Breakfast @ \$18.00, Lunch @ \$39.00, Dinner @ \$87.00, Incidentals @ \$15.00, Total Per diem \$159.00.

Table with columns: Number, Amount Total. Rows include Airport Prk'g \$27.00, Hotel Parking \$-, Tolls \$-, Total Other \$27.00.

Total \$ 188.00

Travel costs are included if available. If no costs recorded on worksheet, travel by county car, or arrangements made by employee.

TRAVEL  
Airplane: XX  
Pool Car:   
Private Car:   
Rental Car: XX  
Other:

Rental Car Company: Enterprise  
Confirmation #: 997079027  
Rental Car Voucher #:   
Amount # of Trips Total  
Car Fare: \$ 115.37 1 \$ 115.37  
To Date Time  
Arrive DFW 05/04/12  
Arrive   
Amount # of Trips Total  
Air Fare: \$ 560.00 1 \$ 560.00

Table with columns: Flight #, Airline, From, Date, Time. Row: American, SMF, 05/02/12

OCA 239306 PCA AIROP

TOTAL

\$ 6,104.87

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