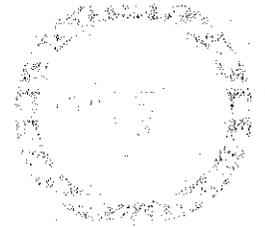


PLACER COUNTY  
**SHERIFF**  
CORONER-MARSHAL



MAIN OFFICE  
2929 RICHARDSON DR.  
AUBURN, CA 95603  
PH: (530) 889-7800 FAX: (530) 889-7899

TAHOE SUBSTATION  
DRAWER 1710  
TAHOE CITY, CA 96145  
PH: (530) 581-6300 FAX: (530) 581-6377

**EDWARD N. BONNER**  
SHERIFF-CORONER-MARSHAL

**DEVON BELL**  
UNDERSHERIFF

**To:** The Honorable Board of Supervisors  
**From:** Edward N. Bonner, Sheriff-Coroner-Marshal  
**Date:** December 11, 2012  
**Subject:** Placer Special Investigation Unit Reimbursement for Overtime

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**Action Requested**

1. Approve a Budget Revision to increase revenue and expenditures in the amount of \$30,000 received from the Placer Special Investigations Unit (SIU) asset forfeiture shared disbursement, for reimbursement of overtime costs for Sheriff's Office Deputies assigned to SIU for FY 2012-13.

**Background**

Placer SIU receives revenues from the Federal asset forfeiture funds seized through their operations. The Placer Law Enforcement Association (PLEA) SIU Executive Board recommended that these funds should be utilized to reimburse overtime for law enforcement personnel assigned to SIU. The Sheriff's Office equitable share of these federal funds is \$30,000 for the Deputies assigned to SIU. These funds will be used specifically for overtime costs associated with operations conducted by SIU.

**Fiscal Impact**

Funds in the amount of \$30,000 from asset forfeiture shared disbursement agreement will be added to the Sheriff's FY 2012-13 Grants Budget to help defray overtime costs for assigned Deputies. There is no additional fiscal impact to the General Fund.

PAS DOCUMENT NO.

TECHNICAL BUDGET REVISION

POST DATE:

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
20	BR	60,000.00	4

Cash Transfer Required  
 Reserve Cancellation Required  
 Establish Reserve Required

*11/21/12*  
 Auditor-Controller  
 County Executive  
 Board of Supervisors

ESTIMATED REVENUE ADJUSTMENT										APPROPRIATION ADJUSTMENT											
DEPT NO.	T/C	Rev	Fund	Sub Fund	OCA	PCA	OBJ 3	PROJ.	PROJ. DTL	AMOUNT	DEPT NO.	T/C	Rev	Fund	Sub Fund	OCA	PCA	OBJ 3	PROJ.	PROJ. DTL	AMOUNT
20	006				SIUAST	02412	7232			30,000.00	20	014				ASTSIU	02412	1005			27,480.00
											20	014				ASTSIU	02412	1301			2,295.00
											20	014				ASTSIU	02412	1315			225.00
<b>TOTAL</b>										30,000.00	<b>TOTAL</b>										30,000.00

REASON FOR REVISION: Add SIU granted overtime funds to budget. Funds are from the SIU task force receipt of Federal Asset Forfeiture.

Prepared by Candi Boewer Ext 7835  
 Department Head *[Signature]* 11/16/12  
 Board of Supervisors \_\_\_\_\_

Date: 10/23/12  
 Page: \_\_\_\_\_

Budget Revision # \_\_\_\_\_ FOR INDIVIDUAL DEPT USE

*057*