



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) 681-6377

EDWARD N. BONNER  
SHERIFF-CORONER-MARSHAL

DEVON BELL  
UNDERSHERIFF

**To:** The Honorable Board of Supervisors  
**From:** Edward N. Bonner, Sheriff-Coroner-Marshall   
**Date:** December 13, 2011  
**Subject:** Asset Forfeiture-15% Trust Fund Requests

**Action Requested**

Approve a Budget Revision (Exhibit A) for \$20,000 from the Asset Forfeiture-15% Trust Fund to the Sheriff's operating budget for the purpose of distributing approved asset forfeiture special funds to requesting law enforcement agencies in accordance with California Health and Safety Code Section 11489.

**Background**

California Health and Safety Code Section 11489 requires that funding requests and expenditures from the Asset Forfeiture-15% Trust Fund be approved by a panel consisting of the Sheriff, District Attorney, Chief Probation Officer, and a police chief selected by other police chiefs in the County. On August 18, 2011 and September 9, 2011, the four-member panel approved the following two requests for funding:

- 1) Special Investigation Unit (SIU) "Drug Store" Pilot Project for \$10,000
- 2) Roseville Major Accident Investigation Team (MAIT) training for Roseville and Lincoln officers for \$10,000.

The Placer Law Enforcement Agencies (PLEA Board) have guidelines for considering funding requests from this trust fund. The approving panel will meet bi-annually to consider any future funding requests from the Asset Forfeiture-15% Trust Fund.

**Fiscal Impact**

A balance of \$135,819 exists in the Asset Forfeiture-15% Trust Fund to cover the recommended expenditures. The attached Budget Revision will transfer \$20,000 into the Sheriff's operating budget to serve as a pass-through for reimbursement to three law enforcement agencies. There is no impact to the General Fund.

EXHIBIT A

PAS DOCUMENT NO. \_\_\_\_\_

**BUDGET REVISION**

POST DATE:

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
BR		40,000.00	2

Cash Transfer Required 371470  
 Reserve Cancellation Required  
 Establish Reserve Required

*DM* 11/28/11  
 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				ASTF15	02412	8954			20,000.00	20	014				ASTF15	02412	2840			20,000.00
<b>TOTAL</b>										20,000.00	<b>TOTAL</b>										20,000.00

REASON FOR REVISION: To appropriate funds for purchases from the Asset Forfeiture - 15% funds

Prepared by Candi Boewer Ext 7835  
 Department Head *Janice P. Meyer*  
 Board of Supervisors \_\_\_\_\_

Date: 11/28/11  
 Page: \_\_\_\_\_

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

*DM*