

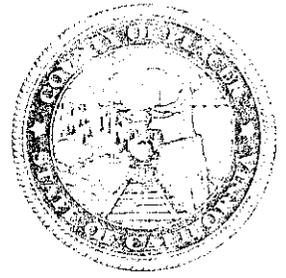


EST. 1851

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
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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: June 18, 2013
Subject: Equipment Purchase for Sheriff's Office Special Enforcement Team

Action Requested

1. Approve a Budget Revision in the amount of \$6,200 to transfer funds from Sheriff's Support Special Department Expense (2840) to Auburn Special Enforcement Team (SET) Fixed Asset (4451) to purchase a Cummins Generator, authorize the Purchasing Manager to execute all related documents and add the equipment to the Master Fixed Asset List.

Background

The Sheriff's Office SET is requesting to purchase a Cummings Generator to be installed on the (SET) Tactical Response Vehicle utilized for transporting personnel and equipment to the scene of an emergency incident. The ability to operate this vehicle as mobile command post for high risk and hazardous situations is critical. Currently the vehicle does not have the capability to operate electronic equipment or sustain power to essential components. This generator will be mounted and secured to the vehicle allowing for enhanced operations.

Fiscal Impact

Funds are available within the Sheriff's Support Special Department Expense (2840) to Auburn SET Fixed Asset (4451) to make this purchase. There is no impact to the General Fund.

MASTER FIXED ASSET LIST
Appropriation AUBSET

Description	Quantity	Amount
Cummins Generator	1	\$6,200
Total Addition to Master Fixed Assets		<hr/> <u>\$6,200</u>

FOR CASH TRANSFERS & RESERVE CANCELLATIONS PLEASE PROVIDE THE FOLLOWING
Fund/subFund - OCA - PCA - G/L - Sub G/L

PLACER COUNTY

PAS DOCUMENT NO.

BUDGET REVISION

POST DATE:

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
20	BR	12,400	2

Cash Transfer Required

Establish Reserve Required

6/4/13

Auditor-Controller *RJW 6/4/13*

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	014				AUBSET	02412	4451				6,200
											20	015				219505	02412	2840				6,200
TOTAL										TOTAL												
										0.00												
										12,400												

REASON FOR REVISION: To transfer funds from the Vehicle Support Special Department Expense (2840) to Auburn SET Team
Fixed Asset (4451) to purchase Cummins Generator.

Prepared by *Liz* Liz Ext 7834
Department Head *[Signature]*
Board of Supervisors _____

Date: 6/4/13
Page: _____

Budget Revision # _____ FOR INDIVIDUAL DEPT USE

GH

