



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-Marshall  
**Date:** February 22, 2011  
**Subject:** Purchase of Vehicle for Marijuana Eradication Team from Cal EMA  
Marijuana Suppression Program (MSP) Grant

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**Action Requested**

Approve a budget revision and purchase of a vehicle from Cal EMA MSP grant to support the Placer County Sheriff's Marijuana Eradication Team in an amount not-to-exceed \$35,000. Authorize the purchasing manager to execute any related documents and add the vehicle to the Master Fixed Asset list.

**Background**

On April 12, 2010 your Board accepted the Cal EMA MSP grant award for 2010/2011. The funding is for staffing and equipment to target all aspects of illegal marijuana activities and suppress marijuana cultivation, trafficking, sales and use in Placer County. Upon review of the grant funding a subsequent modification was made to fund a vehicle for the Deputy Sheriff assigned to this project to successfully conduct various undercover operations.

The vehicle specifications will complement existing vehicles in the unit and be purchased directly from a dealer rather than factory to expedite the acquisition process. We will work closely with Procurement to seek the most competitive pricing given these unique parameters.

**Fiscal Impact**

Funding of \$35,000 is available from the total \$275,000 Cal EMA MSP Grant to purchase the vehicle and cover related costs. The grant funding is included in the FY 10/11 budget. There is no impact to the County General Fund.

PLACER COUNTY

PAS DOCUMENT NO.  
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**BUDGET REVISION**

POST DATE:

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
20	BR	140,000.00	4

Cash Transfer Required  
 Reserve Cancellation Required  
 Establish Reserve Required

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
19	006				006707		8780			35,000.00	19	014				006707		4451			35,000.00
											20	015				MSPGNT 02412		1002			35,000.00
											20	014				MSPGNT 02412		3776			35,000.00
<b>TOTAL</b>										35,000.00	<b>TOTAL</b>										105,000.00

REASON FOR REVISION: To purchase vehicles for Special Operations from MSP funding.

Prepared by Rosie Ext 7821  
 Department Head *Janice P. Gage*  
 Board of Supervisors \_\_\_\_\_

Date: 2/2/11

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Dept 19 *Cynthia R. Dwyer* x3599

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

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