



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-Marshal  
**Date:** March 27, 2012  
**Subject:** Equipment Purchase for Sheriff's Loomis Substation

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**Action Requested**

Approve a Budget Revision in the amount of \$15,811 to purchase a video surveillance system for the Sheriff's Loomis Substation, authorize the Purchasing Manager to execute all related documents and add the equipment to the Master Fixed Asset List.

**Background**

The Sheriff's Office Loomis Substations current video surveillance system is old and antiquated. During a recent security breach, the video system was unable to capture any valuable leads. The current system needs to be replaced to meet our security needs and incorporate new technology that will provide a higher quality of video and photographic images.

**Fiscal Impact**

Funds are available within the Sheriff's Loomis Substation budget and will be moved from Special Department Expense (2840) to Fixed Asset (4451) to make this purchase. There is no impact to the County General Fund.

**MASTER FIXED ASSET LIST**  
**Appropriation 21800**

<b>Description</b>	<b>Quantity</b>	<b>Amount</b>
Video Surveillance Equipment	1	\$15,811
Total Addition to Master Fixed Assets		<hr/> <u>\$ 15,811</u>

PAS DOCUMENT NO.


**BUDGET REVISION**

**POST DATE:**

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
20	BR	31,622.00	2

Cash Transfer Required

Establish Reserve Required

3/12/12  Auditor-Controller  
4/12/12  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				218006	02412	4451			15,811.00
											20	015				218006	02412	2840			15,811.00
<b>TOTAL</b>										<b>TOTAL</b>											
0.00										31,622.00											

REASON FOR REVISION: To transfer funds from the special department expense account (2840) to increase the appropriation for the purchase of Loomis Substation Video Surveillance equipment (4451)

Prepared by Liz Ext 7834  
Department Head   
Board of Supervisors \_\_\_\_\_

Date: 3/7/12

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

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