



PLACER COUNTY  
**SHERIFF**  
CORONER-MARSHAL



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EDWARD N. BONNER  
SHERIFF-CORONER-MARSHAL

DEVON BELL  
UNDERSHERIFF

**To:** Honorable Board of Supervisors  
**From:** Edward N. Bonner, Sheriff-Coroner-Marshall  
**Date:** June 23, 2009  
**Subject:** Specialized Equipment Purchase from the Department of Boating and Waterways

**BOARD ACTION REQUESTED**

Your Board is requested to approve the purchase of a Scanning Sonar from SeaBotix in San Diego, California for an amount not to exceed \$40,000. Approval is also requested for a Budget Revision transferring funds within the Sheriff's Grants Appropriation Budget to add the equipment to the Master Fixed Asset List and to authorize the Purchasing Manager to execute any related purchasing documents. These grant funds, generated from revenue received through boat taxes to provide boating enforcement and safety on County waterways, are specifically designated and restricted for use within the Marine Patrol Program. Specified grant funding will be included in the Department's FY 2009-10 Final Budget. There is no fiscal impact to the General Fund.

**BACKGROUND**

In November, 2008, your Board accepted a grant from California Department of Boating and Waterways to purchase a side scanning sonar system and Remotely Operated Vehicle (ROV) in the amount of \$80,000. The ROV was purchased and the side scan sonar will be completed by 6/30/2009. There is also an ROV attachment – a scanning sonar that is needed for the ROV to function efficiently in murky water without risks to the ROV and provides greater assistance in locating smaller objects.

Additional funds will be available for this program as of July 1, 2009. It is requested that \$40,000 be transferred from within the Marine Patrol Program in the Grants Appropriation. Your Board's approval is required to execute the budget revision, purchase the scanning sonar, and add the equipment to the Master Fixed Asset List.

**FISCAL IMPACT**

Funds to purchase this equipment are from the Marine Patrol Grant Program in the amount of \$40,000 and will be transferred from Services and Supplies to Fixed Assets to complete the purchase. There is no impact to the General Fund.

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

**BUDGET REVISION**

**POST DATE:**

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
20	BR	80,000.00	2

Cash Transfer Required

Reserve Cancellation Required

Establish Reserve Required

*mg*  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	014				MARPAT	02412	4451			40,000.00
											20	015				MARPAT	02412	2840			40,000.00
<b>TOTAL</b>										<b>TOTAL</b>											
										80,000.00											
										0.00											

REASON FOR REVISION: Modify budget to purchase the equipment for the marine boat patrol program.

*504*

Prepared by Rosie Bell Ext 7821

Department Head *Neva Bell*

Date: 6/8/09

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