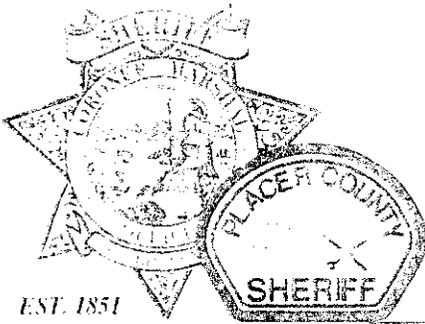


PLACER COUNTY
SHERIFF
CORONER-MARSHAL

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) 581-6377



EDWARD N. BONNER
SHERIFF-CORONER-MARSHAL

DEVON BELL
UNDERSHERIFF

To: The Honorable Board of Supervisors
From: Edward N. Bonner, Sheriff-Coroner-Marshal
Date: September 24, 2013 *Edward N. Bonner*
Subject: Agreement between the Placer County Sheriff Coroner-Marshal and the Drug Enforcement Administration

Action Requested

Authorize the Sheriff to execute Amendment No. 1 to the agreement between the Placer County Sheriff Coroner-Marshal (PCSO) and the Drug Enforcement Administration (DEA) for an additional \$15,000 for drug enforcement activities; approve the Budget Revision to increase revenue and expenditures in the amount of \$15,000 (Exhibit A). The term is from January 1, 2013 through December 31, 2013.

Background

On August 27, 2013 the DEA informed the Sheriff's Office of additional funding in the amount of \$15,000 for the Sheriff's Office drug enforcement program. These funds support the drug enforcement efforts for the prevention and eradication of controlled substances. Funds provide support for overtime, training, supplies, miscellaneous equipment and helicopter costs to support drug enforcement efforts within Placer County. With this increase our total funding from this agreement is \$90,000.

Fiscal Impact

Funds in the amount of \$15,000 from this agreement will be added to the Sheriff's Office FY 2013-14 Final Budget. There is no impact to the General Fund.

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TECHNICAL BUDGET REVISION

POST DATE:

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
20	BR	30,000.00	2

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
20	006				DEAGNT	02412	7326			15,000.00	20	014				DEAGNT	02412	5555			15,000.00
										TOTAL											TOTAL
										15,000.00											15,000.00

REASON FOR REVISION: To add DEA Grant additional funds for AIROPS Marijuana flight hours.

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

Date: 9/5/13

Page: _____

Budget Revision # _____ FOR INDIVIDUAL DEPT USE

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