



County of El Dorado

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Legislation Details (With Text)

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Type: Agenda Item **Status:** Approved
File created: 6/5/2014 **In control:** Board of Supervisors
On agenda: 6/24/2014 **Final action:** 6/24/2014
Title: Sheriff's Office recommending the Board approve and authorize the Chair to sign a Budget Transfer increasing appropriations in the Sheriff's Asset Seizure Justice account from the Sheriff's Asset Seizure Special Revenue Fund to pay for the costs of Sheriff's Office narcotic investigation flights. (4/5 vote required)

FUNDING: Sheriff's Office Asset Seizure Special Revenue Funds.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Sheriff Budget Transfer 06-24-14.pdf

Date	Ver.	Action By	Action	Result
6/24/2014	1	Board of Supervisors	Approved	Pass

Sheriff's Office recommending the Board approve and authorize the Chair to sign a Budget Transfer increasing appropriations in the Sheriff's Asset Seizure Justice account from the Sheriff's Asset Seizure Special Revenue Fund to pay for the costs of Sheriff's Office narcotic investigation flights. (4/5 vote required)

FUNDING: Sheriff's Office Asset Seizure Special Revenue Funds.

BUDGET SUMMARY:	
Total Estimated Cost.....	\$10,000
Budget - Current FY.....	\$10,000
Budget - Future FY.....	
New Funding.....	
Savings.....	
Other...SRF.....	\$10,000
Total Funding Available.....	
Change To Net County Cost.....	\$0

Fiscal Impact/Change to Net County Cost

No Change to Net County Cost. The costs of the flights will be paid from the Federal asset forfeiture programs special revenue funds.

Background

The Sheriff's Office receives qualifying asset forfeiture funds through joint investigations with state and federal agencies. Asset forfeiture funds are used for specific law enforcement purposes for which narcotics investigation costs are an eligible expense.

The Sheriff's Narcotics staff fly over various areas in the County for narcotics enforcement and investigation. The costs of fuel for these flights are high and there is a need for a transfer of these eligible funds to cover the FY 2013/14 flight costs.

Reason for Recommendation

Approval of this request will enable the Sheriff's Office to pay invoices for flight costs.

Clerk of the Board Follow Up Actions

The signed Budget Transfer will be processed and invoices will be paid.

Contact

Undersheriff Rich Williams

Concurrences

CAO