Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20060471

- 1. ACTION REQUESTED/PURPOSE: Approve Expenditure of \$450,068 from the Law Enforcement Trust fund #10500 and \$38,500 of CLEAN forfeitures fund #10502. Approve transfer from Fund 10500 and 10502 reserves in like amounts.
- **2. WHAT ACTION ACCOMPLISHES:** Florida State Statute 932.7055 requires the Board of County Commissioners approval of expenditures from the Law Enforcement Trust Fund, which is funded by revenues from confiscated property.
- 3. MANAGEMENT RECOMMENDATION:

4. Departmental Category:	CISB	5. Meeting Date: 05-16-2006
6. Agenda:	7. Requirement/Purpose: (specify)	8. Request Initiated:
X Consent	Statute	Commissioner
Administrative	Ordinance	Department Lee County Sheriff's Dept.
Appeals	Admin. Code	Division
Public	Other	By: Mar X
Walk-On		Mike Scott, Sheriff

9. Background: Sheriff is certifying that the amounts expended from the Law Enforcement Trust Fund comply with the provisions of Florida State Statute section 932.7055.

Florida State Statute 932.7055 4(c) 3 requires that Law Enforcement expend or donate 15% of their collections to specified programs. \$67,000 of this request is being expended to help fund \$2,000 SWAFAS, \$25,000 Drug Coalition, \$5,000 Fl Youth Ranch, \$25,000 A.C.T., \$5,000 Senior Friendship Center, and \$5,000 Quality of Life, which meets the required criteria.

Florida State Statute 932.7055 (4) a provide in part...Such proceeds and interest earned thereon shall be used for school resource officers, crime prevention, safe neighborhood, drug abuse education and prevention programs, or for other law enforcement purposes, which include defraying the cost of protracted or complex investigations, providing additional equipment or expertise...\$421,568 of this request will purchase equipment, education resources and accessories necessary for the investigation of the sale of illegal drugs.

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services	County Manager/P.W. Director
) (d M)	Apalyst Risk Grants Mgr	1 1000 3-4-
11. Com	mission ActApprovedDeferredDeniedOther	d			RLCEIVING BY COUNTY ADMIN: 5-2-CV 4:1C COUNTY ADMIN FORWARDED TO: 5-4-6-C	Res. by CoAtty Date: 106 Time: 200 m Forwarded To:

REQUEST FOR TRANSFER OF FUNDS

FUND NAME:	General Fund			DATE:	05/03/06	BATCH NO.		
FISCAL YEAR:	FY 05/06	FUND #: _	10500	_ DOC TYPE:	YB	LEDGER TYPE:		ВА
TO:	Sheriff				Law Er	nforcement Trus	t	
	(DIVISION			(PROGRAM NAME)				
	NOTE: PLEASE LIST TH FUND #-DEPT/DIV #-PRO (EXAMPLE: BB5120100	GRAM #-OBJE						
	ACCOUNT NUMBER			OBJECT NAME			DEBIT	
	CG5216510500.506410 CG5216510500.508210			Furniture & E Aids to Priva			\$	383,068 67,000
						TOTAL TO:	\$	450,068
FROM:	Non-Dept. (DIVISION NAME)			Law Enforcement Trust Reserves (PROGRAM NAME)				
	(5.7.5)							
ACCOUNT NUM		IUMBER		OBJECT NAME			CREDIT	
	GC5890110500.509910			Reserve for	Contingen	cies	\$	450,068
						TOTAL FROM:	\$	450,068
EXPLANATION:	Transfer from reserve	s as per Blue	sheet #20	060 47 1 dated (05/16/06.			
DIVISIO	N DIRECTOR SIGNATURE		DATE	DEPARTM	ENT DIRECT	OR SIGNATURE		DATE
DBS:	APPROVAL	_ DENIAL_		OPERATIO	A LLL	ST SIGNATURE	ε	DATE
	APPROVAL	DENIAL_		BUDGET OPER	ANG C	NAGER SIGNATUR	<u>}</u>	J3/36 DATE
CO. ADMIN.:	APPROVAL	DENIAL_			ADMIN. SIG	CNATURE		DATE
BCC APPROVAL DA	TE				BCC CH	AIRMAN SIGNATUR	RE	
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REV. 05/93

REQUEST FOR TRANSFER OF FUNDS

FUND NAME:	General Fund			DATE:	05/03/06	BATCH NO.			
FISCAL YEAR:	FY 05/06	FUND #: _	10502	_ DOC TYPE:	YB	LEDGER TYPE:		ВА	
TO:	Sheriff (DIVISION NAME)			Law Enforcement Trust-CLEAN					
					(PR	OGRAM NAME)			
	NOTE: PLEASE LIST FUND #-DEPT/DIV #- (EXAMPLE: BB5120	PROGRAM #-OBJI							
	ACCOUNT NUMBER			OBJECT NAME				DEBIT	
CG5216510502.506410				Furniture & Equpment			\$	38,500	
						TOTA L TO:	\$	38,500	
FROM:	Non-Dept. (DIVISION NAME)			Law Enforcement Trust Reserves (PROGRAM NAME)					
	(DIVISI	ON NAME)			(PK	OURAINI NAINE)			
ACCOUNT NUMBER				OBJECT NAME			CREDIT		
	GC5890110502.509910			Reserve for Contingencies			\$	38,500	
						TOTAL FROM:	\$	38,500	
EXPLANATION:	Transfer from rese	erves as per Blue	esheet #200	060471 dated (05/16/06.				
DIVISIO	N DIRECTOR SIGNAT	URE	DATE	DEPARTME	NT DIRECT	OR SIGNATURE		DATE	
DBS:	APPROVAL &	DENIAL_			Melle ONS ANALY	5T SIGNATURE	_5	3/06 DATE/	
	APPROVAL _	DENIAL_		- Sue &	ange	NAGER SIGNATUI	J)	3/0 L DATE	
CO. ADMIN.;	APPROVAL _	DENIAL_							
BCC APPROVAL DA	TE			¢0.	admin. Sic	INATURE		DATE	
					BCC CHA	AIRMAN SIGNATU	RE		
RA NO	ΔΗΤ	H CODE		TPANS	: DATE:				

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