

Gift to Agency Report

A Public Document

GIFT TO AGENCY REPORT

1. Agency Name

San Diego County Sheriff's Department
Division, Department, or Region (if applicable)

Street Address
9621 Ridgehaven Court

Area Code/Phone Number
(858) 974-2240

E-mail
william.gore@sdsheriff.org

Agency Contact (name and title)
William D. Gore, Sheriff

Date Stamp

COUNTY OF SAN DIEGO
2016 MAR 30 AM 9:57

CLERK OF THE BOARD
OF SUPERVISORS

California Form 801

For Official Use Only

Amendment (explain in comment section)

Date of Original Filing: 03,24,2016
(month, day, year)

2. Donor Name and Address

Individual or Other Anti-Defamation League
4950 Murphy Canyon Road, Suite 250 San Diego CA 92123

Provides training and bias awareness for law enforcement, community and members of the public

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

If applicable, identify the name of each source and the amount(s) solicited or received by the donor for this gift:

Name Amount Name Amount

3. Payment Information

Date and Amount of Payment (other than travel) (month, day, year) \$ (Round to whole dollars)

Travel Payment Information (Round to whole dollars) Location of Travel Israel

3/6-15/2016 \$ Transportation Expenses \$ Lodging Expenses \$ Meal Expenses \$ Other Expenses \$ 5627 Total Expenses

Provide a specific description of the nature and use of the payment for official agency business:

Travel to attend Western States Counter-Terrorism Training Seminar in Tel Aviv, Israel.

Identify the officials for whom the payment was used:

Callewaert Peter Commander San Diego Sheriff's Dept.
Last Name First Name Title Department/Division

4. Verification

I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.

Signature of Agency Head or Designee William D. Gore Sheriff 3/28/16
Print Name Title (month, day, year)

Comment: (Use this space or an attachment for any additional information.)

Gift to Agency Report Instructions

A Public Document

California
Form **801**

This form is for use by all state and local government agencies to disclose payments made to the agency when the payments provide a personal benefit to an official of the agency. Examples may include travel, meals or other benefits. Under certain circumstances, these payments will not result in a gift to the official, but will be considered a gift to the agency. The payments must be used for official agency business and must meet other requirements that are set out in FPPC Regulation 18944.2, which is available on the FPPC website www.fppc.ca.gov.

When to File

This form must be filed within 30 days of the use of the payment. Reports may be faxed, mailed, personally delivered or e-mailed.

Where to File

State Agencies: File this form with the Fair Political Practices Commission ("FPPC"), 428 J Street, Suite 620, Sacramento, CA 95814. Fax: 916-322-0886
E-mail: Form801@fppc.ca.gov

Local Agencies: File this form with the official that maintains the agency's statements of economic interests (Form 700).

Website Posting: Each agency that maintains a website must also post the form or the information contained on the form on its website within 30 days of the use of the payment. Local agencies that do not maintain a website must forward the form to the FPPC for posting on its website.

Part 1. Agency Identification

List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Donor Information

Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received payments from other sources that were used in connection with the activity, disclose the name and payment information for each source.

Part 3. Payment Information

Report the date and amount of each payment. For travel payments, also disclose the location(s), and a breakdown of the expenses. Provide a specific description of the use of the payment and the intended purpose. List each agency official for whom the payment was used.

Example: A business entity paid for an agency employee to travel to attend an informational seminar on solar energy projects in Washington D.C. The description should read: "Travel to attend an EPA co-sponsored solar energy seminar held in Washington, D.C."

Part 4. Verification

The agency head or his or her designee must sign the form.

General Information

Gifts to agencies must meet the following requirements:

- The agency head or designee must determine and control the agency's use of the payment.
- The payment must be used for official agency business.
- The donor may identify a purpose for the gift but may not designate by name, title, class or otherwise, an official who may use the payment.
- The agency official who determines who will use the payment may not select himself or herself.

Travel payments must also meet these requirements:

- A payment for travel may not be used by a state or local elected officer or by the state, county, and city officials who hold positions listed in Government Code Section 87200.
- A payment for travel may not exceed the agency's own reimbursement rates for travel, or the State per diem or IRS reimbursement rates if the agency has no policy.
- The agency head or designee must preapprove travel paid for by a third party before travel commences.

Travel payments made by a federal government agency in connection with education, training, or other inter-agency programs are not reportable.

For further information on filing this report or for general information, contact the FPPC.

**COUNTY OF SAN DIEGO
BOARD OF SUPERVISORS
TUESDAY, MARCH 1, 2016**

MINUTE ORDER NO. 2

SUBJECT: SHERIFF - REQUEST FOR APPROVAL OF OUT OF COUNTRY TRAVEL AND ACCEPTANCE OF GIFTS AND DONATIONS (DISTRICTS: ALL)

OVERVIEW:

In accordance with Board of Supervisors Policy D-7, Out-of-County Business and Related Guidelines and Processes, this is a request for one (1) Sheriff's Commander to attend the 2016 Western States Counter-Terrorism Seminar in Tel Aviv, Israel, from March 6, 2016, to March 15, 2016. If approved, travel expenses, including airfare from Los Angeles to Israel, transportation within Israel, hotel accommodations and meals over the course of the seminar will be covered by the Anti-Defamation League (ADL) and the Sheriff's Department.

In accordance with Administrative Code Article III, Section 66 and Board of Supervisor Policy A-112, Acceptance and Use of Gifts and Donations, this is also a request to accept a gift from the ADL estimated at \$5,627 to cover a majority of the travel costs.

FISCAL IMPACT:

Funds for this request are partially included in the Fiscal Years 2015-16 Operational Plan for the Sheriff's Department. If approved, this request will result in estimated travel costs of \$6,065. The funding sources are a gift from the Anti-Defamation League (\$5,627) and General Purpose Revenue (\$438). The Sheriff's Commander will receive regular salary and benefits, and no overtime will be incurred as a result of this trip. There will be no change in net General Fund cost and no additional staff years.

BUSINESS IMPACT STATEMENT:

N/A

RECOMMENDATION:

SHERIFF

1. Approve travel and per diem for one (1) Sheriff's Commander to attend the 2016 Western States Counter-Terrorism Seminar in Tel Aviv, Israel from March 6, 2016, to March 15, 2016.
2. In accordance with Administrative Code Section 66 and Board of Supervisor Policy A-112, Acceptance and Use of Gifts and Donations, accept a gift of \$5,627 from the Anti-Defamation League, for one (1) Sheriff's Commander to cover most of the travel cost in Recommendation 1.
3. Authorize the Chair of the Board of Supervisors to sign a letter of appreciation on behalf of the Board of Supervisors and the County of San Diego to the Anti-Defamation League.

ACTION:

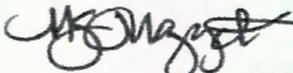
ON MOTION of Supervisor Horn, seconded by Supervisor Cox, the Board took action as recommended, on Consent.

AYES: Cox, Jacob, D. Roberts, R. Roberts, Horn

State of California)
County of San Diego) §

I hereby certify that the foregoing is a full, true and correct copy of the Original entered in the Minutes of the Board of Supervisors.

DAVID HALL
Clerk of the Board of Supervisors

By 
Marvice E. Mazyck, Chief Deputy

