



County of El Dorado

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Legislation Details (With Text)

File #: 09-0068 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 1/8/2009 **In control:** Board Of Supervisors

On agenda: 1/27/2009 **Final action:** 1/27/2009

Title: Sheriff's Department recommending Chairman be authorized to sign Reimbursement Agreement between the County of El Dorado and the El Dorado Hills County Water District/Fire Department in the amount of \$134,000 for purchase of computer docking stations with funding from the Fiscal Year 2007 Homeland Security Grant.
RECOMMENDED ACTION: Approve.

FUNDING: FY 2007 Homeland Security Grant Funds.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Blue Route - El Dorado Hills Fire.PDF, 2. B - FY 2007 EDH Fire Reimbursement Agreement.PDF

Date	Ver.	Action By	Action	Result
3/25/2014	1	Board Of Supervisors	Approved	Pass

Sheriff's Department recommending Chairman be authorized to sign Reimbursement Agreement between the County of El Dorado and the El Dorado Hills County Water District/Fire Department in the amount of \$134,000 for purchase of computer docking stations with funding from the Fiscal Year 2007 Homeland Security Grant.

RECOMMENDED ACTION: Approve.

FUNDING: FY 2007 Homeland Security Grant Funds.

BUDGET SUMMARY:		
Total Estimated Cost		\$134,000
Funding		
Budgeted	\$134,000	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$134,000	
Change To Net County Cost		\$0

Fiscal Impact/Change to Net County Cost: None

Background: The Board of Supervisors created the Approval Authority which is comprised of the City of Placerville, the City of South Lake Tahoe, the Sheriff's Department and Fire Districts. The Approval

Authority has met, voted and approved the disbursement of \$134,000 to the Fire District for the purchase of computer docking stations for fire engines. The El Dorado Hills County Water District/Fire Department meets the requirements for being reimbursed with grant funds.

Reason for Recommendation: To reimburse the Fire District in the amount of \$134,000 for the purchase of equipment using FY 2007 Homeland Security Grant Funding.

Action to be taken following Board approval: After execution of this Reimbursement Agreement, the funds will be encumbered and reimbursed upon the receipt of invoices.

Contact: Lt. Martin Hackett

Concurrences: Appointed Approval Authority, County Counsel, Risk Management