



County of El Dorado

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Legislation Details (With Text)

File #: 10-0639 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 6/10/2010 **In control:** Board of Supervisors

On agenda: 6/22/2010 **Final action:** 6/22/2010

Title: Sheriff's Department recommending the Board authorize the Chair to sign two Reimbursement Agreements between the County of El Dorado and the City of South Lake Tahoe totaling \$25,000 as listed below:
Agreement for Portable Radios \$12,000
T1 Line Rental for the Reverse 9-1-1 system \$13,000

FUNDING: Fiscal Year 2009 Homeland Security Grant Funds.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 10-0639 A - Agreement Routing.PDF, 2. 10-0639 B - T1 Rental.PDF, 3. 10-0639 C - Radios.PDF

Date	Ver.	Action By	Action	Result
6/22/2010	1	Board of Supervisors	Approved	Pass

Sheriff's Department recommending the Board authorize the Chair to sign two Reimbursement Agreements between the County of El Dorado and the City of South Lake Tahoe totaling \$25,000 as listed below:

Agreement for Portable Radios \$12,000
T1 Line Rental for the Reverse 9-1-1 system \$13,000

FUNDING: Fiscal Year 2009 Homeland Security Grant Funds.

BUDGET SUMMARY:		
Total Estimated Cost	Portable Radios	\$ 12,000.00
	T1 Line Rentals	\$ 13,000.00
Funding		
Budgeted	\$25,000.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$	
Change To Net County Cost		\$-0-

Fiscal Impact/Change to Net County Cost: None. In the event funds are not spent by the close of the FY2009-10, funding will be re-budgeted in FY2010-11.

Reason for Recommendation: The Board of Supervisors created the Approval Authority for the

Homeland Security Grant Funds 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 \$25,000 to the City of South Lake Tahoe to purchase Portable Radios (\$12,000) and pay for the rental of T1 Lines to support the Reverse 9-1-1 system (\$13,000).

In order to be reimbursed, the City will provide Attachment A of the Reimbursement Agreement along with original receipts certifying that the purchase or rental has been completed. A copy of this agreement will accompany the request for payment when it is sent to the Auditor's office.

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

Contact: Sheriff Kollar

Concurrences: Appointed Approval Authority, County Counsel, Risk Management, City of South Lake Tahoe