THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS ACTION INCENDA SUMMARY							
DEPT: SH	ERIFF/OPERATION		BC	ARD AGEND	A # <u>*B-5</u>		
Ur	gent Rou	utine x	AG	ENDA DATE	March 2	0, 2001	
CEO Concurs w	ith Recommendat	tion YES DW NO (Information Attac		'5 Vote Re	equired YES_	NO X	
SUBJECT:	VALLEY E	E THE SHERIFF TO F MERGENCY MEDICA EAM EQUIPMENT.					
STAFF 1 RECOMMEN- DATIONS:	VALLEY E	E THE SHERIFF TO I MERGENCY MEDICA EAM EQUIPMENT.					
2		DIRECT THE AUDITOR TO INCREASE APPROPRIATIONS AND ESTIMATED REVENUES AS PER THE ATTACHED FINANCIAL TRANSACTION FORM.					
FISCAL IMPACT:							
	Emergency 1 therefore, no	the items to be purchased Medical Services Agenc cost to the County Gene	cy covers the fu bral Fund.	ll cost of th	ese items and		
BOARD ACTION				 No.	2001-200		
	-	50, S	Seconded by Su	pervisor	Blom		
Aves: Supervisor	the following vote rs:	Mayfield, Blom, Caru	uso, and Chair	Paul			
Noes: Superviso	rs:	None					
		Simon None					
	ved as recommend						
2) Denie							
3) Appro Motion:	ved as amended						

\sim	Q_{-}	\bigwedge		
	Y.	Jamiest	File	No.
By: Deputy				

1010-08 L

AUTHORIZE THE SHERIFF TO RECEIVE GRANT FUNDS FROM MOUNTAIN-VALLEY EMERGENCY MEDICAL SERVICES AGENCY FOR THE PURCHASE OF DIVE TEAM EQUIPMENT. PAGE 2

DISCUSSION: The Stanislaus County System Enhancement Fund was established to provide grant funds to local agencies that provide emergency medical services. New requests are considered twice annually for enhancements to the EMS system within Stanislaus County. Funding is considered for all EMS related requests that do not include recurring operational costs.

In late January, a committee composed of EMS Agency staff met to recommend allocation of the available funds. A total of \$52,811.89 was available with requests for funding totaling \$113,175.87. The total amount funded was \$52,672.59 of which the Stanislaus County Sheriff's Department Dive Team was allocated \$4,500.83 in order to purchase the following necessary items.

ITEM	QUANTITY	COST
Personal Flotation Devices	8	1,144
Webbing	300'	80.90
Rack Pack Kit (for pulleys)	1	580.00
Rope bags	2	57.70
Rope	600'	520.00
Rope washers	2	57.05
Rescue line kit	1	1,349.00
Pulley	1	125.55
Seat Harnesses	3	277.50
Applicable Tax		309.13
Total		\$4,500.83

POLICY ISSUES:

The Board must determine if receipt of these funds meets the Board's stated goals of efficient government operations.

STAFFING IMPACTS:

None. Current staff assigned to the Dive Team will utilize the purchased equipment.

AUDITOR-CONTROLLER **BUDGET JOURNAL**

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MURNDE-CORCERENT

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BUD	GET JO	OURNAL	SCREEN						ų		
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Expl	anation	:	Increas	e revenue/a	appropria	ations per Bo	oard Agenda Item				
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	Signature			Signature			Prepared By	Admin Approval (\$75K+)			
	-/////			-					3-09-01		
Date				Date			Date	Date			