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Legislation Details

File #: 24-00438 **Version:** 1

Type: Administrative Item **Status:** Agenda Ready

File created: 4/26/2024 **In control:** BOARD OF SUPERVISORS

On agenda: 5/7/2024 **Final action:** 5/7/2024

Title: Consider recommendations regarding Donations Totaling \$106,690.00 from One805, as follows: (4/5 Vote Required)

- a) Accept a donation of new night vision goggles for the Sheriff's Office Air Support Unit with a value of \$30,017.00 from One805, a 501(c)(3) organization;
- b) Accept a donation of a used aircraft tug for the Sheriff's Office with a value of \$45,000.00 from One805;
- c) Accept a donation of ten new dive tanks and a tank filling station for the Sheriff's Office Dive Team with a value of \$16,673.00 from One805;
- d) Accept a donation of new uniforms for the Sheriff's Response Team with a value of \$15,000.00 from One805;
- e) Approve Budget Revision Request No. 0009558 to increase appropriations of \$106,690.00 in Sheriff's Office General Fund for Services and Supplies (\$21,655.00) and Capital Assets (\$85,035.00) funded by unanticipated revenue from Miscellaneous Revenue - Other Donations; and
- f) Determine that the above actions are government fiscal activities or funding mechanisms that do not involve any commitment to any specific project that may result in a potentially significant impact on the environment and are therefore not a project under the California Environmental Quality Act (CEQA) according to Section 15378(b)(4) of the CEQA guidelines.

Sponsors: SHERIFF-CORONER OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A - BRR, 3. Attachment B - ASU Inc. Invoice, Night Vision Goggles, 4. Attachment C - Bert Cohen Invoice, 5. Attachment D - Depth Perception Diving Services and Nuvaair Invoices, 6. Attachment E - First Tactical, SRT Uniforms, 7. Minute Order

Date	Ver.	Action By	Action	Result
5/7/2024	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass