

DEPARTMENT: Fire Protection

BY: Jim Wilson, Fire Chief
PHONE: 966-4330

RECOMMENDED ACTION AND JUSTIFICATION:

Approve Budget Action to re-allocate funds donated by TDS Telecom in the amount of (\$1,500) for the purchase of an Automated External Defibrillator (AED) for the Hornitos community. Mariposa County Fire Department will soon have three new EMS responders who live in the Hornitos community. Since we do not have a response station, these new members will respond from their homes as members of Company 23, Catheys Valley and under the supervision of Captain Richard Shelton. This marks the advent of a restored level of service for the community not experienced for over three decades. An integral tool in a rural medical responder's kit is an AED to aid in sudden cardiac arrest cases. TDS Telecom (Hornitos Telephone) has granted \$1,500 to supply that tool to our responders.

The AED will be compatible with Mariposa's Public Access Defibrillation (PAD) program and be administered under the supervision of Dr. Charles Mosher and training provided by certified Mariposa County Fire Department instructors.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board has approved budget action in the past.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Forgo an opportunity to purchase additional medical equipment for the Hornitos community.

Financial Impact? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Current FY Cost: \$	Annual Recurring Cost: \$
Budgeted In Current FY? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially Funded		
Amount in Budget: \$		List Attachments, number pages consecutively
Additional Funding Needed: \$ 1,500		[1] Budget Action
Source:		
Internal Transfer		
Unanticipated Revenue <input checked="" type="checkbox"/> 4/5's vote		
Transfer Between Funds _____ 4/5's vote		
Contingency _____ 4/5's vote		
() General () Other		

CLERK'S USE ONLY:

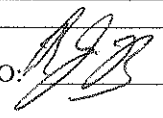
Res. No.: 02-527 Ord. No. _____
Vote - Ayes: 4 Noes: _____
Absent: Fritz
 Approved
() Minute Order Attached () No Action Necessary

COUNTY ADMINISTRATIVE OFFICER:

Requested Action Recommended
 No Opinion
Comments:

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____
Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California
By: _____
Deputy

CAO: 

BUDGET ACTION FORM

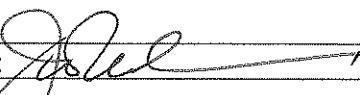
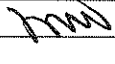
FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
001	0228	308.01-30	Fire Dept Misc Revenue	CF71	(1,500)	
001	0228	542.04-80	Fire Fighting Equipment	CF71	1,500	
TRANSFER	BETWEEN	FUNDS				
			TOTALS		1500	

ACTION REQUESTED: (CHECK ALL THAT APPLY)

- Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the county budget, or in any fund of the budget, or appropriating Reserve for Contingencies.
- Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;

JUSTIFICATION:

Accounting adjustment within department budget to reflect donation check to purchase equipment.

DEPT HEAD SIGNATURE: 	DATE: 10/30/07
APPROVED BY RES NO. 07527 CLERK 	DATE: 11-13-07
FIRE	AUDITORS USE ONLY BA#