



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING THE CAPITAL ASSET PURCHASE OF A “SATRUNNER” MOBILE SATELLITE COMMUNICATIONS SYSTEM AND AMENDING THE FY 20/21 OFFICE OF EMERGENCY SERVICES BUDGET IN THE AMOUNT OF \$55,224 (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, one of the current Nevada County Board Objectives is to “Reduce the risk of local wildfire and the effects of wildfire on life, property and the environment by providing leadership and support to community partners, pursuing State and Federal funding, implementing county policies and programs, and assisting the public to be wildfire ready.”; and

WHEREAS, the Nevada County Sheriff’s Office has identified a critical need for consistent and reliable voice and data communications during emergencies and disasters, such as wildfire evacuations, throughout the entire County; and

WHEREAS, the purchase of a “SatRunner” mobile satellite communications system will provide that reliable connectivity anytime, anywhere. This will allow field command post personnel to more effectively coordinate evacuation operations with field units and to share data with the County’s Emergency Operations Center for transparency and public dissemination; and

WHEREAS, the Office of Emergency Services will purchase the SatRunner system in the amount of \$55,224 which includes a Network Extender and is funded from the Homeland Security Grant Program FY 18 and FY 19 awarded grants. The SatRunner will be deployed and utilized by the Nevada County Sheriff Office.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Supervisors of the County of Nevada, State of California, authorizes:

1. The purchase of the capital asset SatRunner in the amount of \$55,224
2. Directs the Auditor-Controller to amend the Fiscal Year 2020/21 Office of Emergency Service budget as follows:

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|-----------|---------------------|--------|-------------------------------------|
| Increase: | | | |
| | 0101-20702-414-0000 | 540600 | Other Equipment \$ 55,224 |
| Decrease: | | | |
| | 0101-20702-414-1000 | 522090 | Special Department Expense \$55,224 |