RESOLUTION - ACTION REQUESTED 2016-7

MEETING: January 5, 2016

TO: The Board of Supervisors

FROM: Mary Hodson, CAO

RE: Forest Service Invoice

RECOMMENDATION AND JUSTIFICATION:
Authorize the Payment of a Forest Service Invoice for Fire Suppression Costs from the County's Liability Fund. In June 2012, the County was working on a culvert and accidentally started a fire that burned into the Stanislaus National Forest. The United States Department of Agriculture (USDA) Forest Service has now determined the fire suppression and resource damage costs and has invoiced the County. Because of the dollar amount, this invoice requires Board approval prior to being paid.

Staff has reached out to our Federal legislators, regional forest service management, and CalFIRE for assistance in forgiveness of this debt, but has not been successful. If the invoice is not paid, the County will continue to incur interest and penalties and will likely have enforced collection services occur.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board received information on this invoice during a Closed Session on December 15, 2015.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

ATTACHMENTS:
Moore Fire Forest Service Invoice (PDF)

CAO RECOMMENDATION
Requested Action Recommended
RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER: Rosemarie Smallcombe, District I Supervisor
SECONDER: Merlin Jones, District II Supervisor
AYES: Smallcombe, Jones, Long, Cann, Carrier
**BILL FOR COLLECTION**

**BILL DATE:** 11/16/2015

**TO:**
Patrick Saracino  
P.O. Box 31  
Coulterville, CA 95311

**MAIL PAYMENT TO:**
USDA FOREST SERVICE - ASC  
ATTN: CLAIMS  
101 B SUN AVENUE NE  
ALBUQUERQUE, NM 87109

**PAYEE INDICATE AMOUNT ENCLOSED:**

| NET AMOUNT DUE | 90,144.50 |
| DUE DATE | 12/10/2015 |
| BILL NUMBER | PTCLMS1500100 |
| PAYER CODE | |

**AGREEMENT NO:**  
**CONTRACT NO:**  
**DESCRIPTION:** Trespass Fire

**REMARKS:**

**BILL NO:** PTCLMS1500100

**NOTE:**
PLEASE SEND ALL CORRESPONDENCE, INQUIRIES, AND CHANGE OF ADDRESS TO:

US FOREST SERVICE, ABQ SRV CTR  
101B SUN AVE NE - CLAIMS  
ALBUQUERQUE, NM 87109  
877-372-7248 BUDGET & FINANCE

**PRINCIPAL:** $69,031.60

**INTEREST:** $222.58

**ADMINISTRATIVE COSTS:** $0.00

**PENALTY:** $890.32

**AMOUNT DUE:** $90,144.50

**AMOUNT CREDITED:** $0.00

**NET AMOUNT DUE:** $90,144.50

**FAILURE TO MAKE PAYMENT AT OR BY THE DUE DATE WILL RESULT IN THE ASSESSMENT OF LATE PAYMENT CHARGES (INTEREST, ADMINISTRATIVE COST, AND/OR PENALTY CHARGES) IN ACCORDANCE WITH YOUR CONTRACT, PERMIT, OR THE DEBT COLLECTION ACT OF 1992, AS AMENDED. POSTMARKS ARE NOT HONORED. LATE FEES DO NOT APPLY FOR BILLINGS IN ADVANCE OF RECEIPT OF GOODS OR SERVICES**

Fire suppression costs incurred by FS and Resource Damage, Moore Fire on June 12, 2012, Stanislaus N.F.

**ASC Claims Specialist:** Rosemarie Garcia  
505-563-7314

**LINE ORG** | **JOB** | **AMOUNT** | **LINE ORG** | **JOB** | **AMOUNT** | **LINE ORG** | **JOB** | **AMOUNT**