



MARIPOSA COUNTY

Administration • 209-966-3222



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

Mary Hodson
Mary Hodson, CAO 12/30/2015

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]

MOVER: Rosemarie Smallcombe, District I Supervisor

SECONDER: Merlin Jones, District II Supervisor

AYES: Smallcombe, Jones, Long, Cann, Carrier

USDA FOREST SERVICE
BILL FOR COLLECTION

BILL DATE 11/10/2015

PAGE: 01

ENCLOSE A COPY OF THIS BILL WITH YOUR CHECK OR MONEY ORDER.
DO NOT SEND CASH. PLEASE INCLUDE BILL NO. AND PAYER CODE
ON YOUR CHECK.
MAKE CHECK PAYABLE TO:
USDA FOREST SERVICE

MAIL PAYMENT TO:

USDA FOREST SERVICE - ASC
ATTN - CLAIMS
101 B SUN AVENUE NE
ALBUQUERQUE, NM 87109

TO:

Patrick Saracino
P.O. Box 31
Coulterville, CA 95311

PAYER 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:

RE PAYER CODE: 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:	\$	89,031.60
INTEREST:	\$	222.58
ADMINISTRATIVE COSTS:	\$.00
PENALTY:	\$	890.32
AMOUNT DUE:	\$	90,144.50
AMOUNT CREDITED:	\$.00
NET AMOUNT DUE:	\$	90,144.50

FAILURE TO MAKE PAYMENT AT 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 1982, 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 Damages. 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
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