
 GENERAL SERVICES



 COUNTY OF SANTA CRUZ

GOVERNMENTAL CENTER
 (831) 454-2210
 ROY K. HOLMBERG
 DIRECTOR

701 OCEAN STREET, ROOM 330, SANTA CRUZ, CALIFORNIA 95060-4073
 TDD: (831) 454-2123 FAX: (831) 454-2710

October 20, 1998

Agenda: November 10, 1998

Board of Supervisors
 County of Santa Cruz
 701 Ocean Street
 Santa Cruz, California 95060

Authorization for Transfer of Funds

Dear Members of the Board:

On February 24, 1997 the California Department of Forestry and Fire Protection (CDF)/County Fire assisted the Department of Fish and Game on a cleanup of hazardous chemicals which resulted from a vehicle accident. The vehicle was transporting chemicals on Bear Creek Road in the area of Boulder Creek from an illegal drug lab.

At the request of the County Fire Incident Commander and in accordance with a procedure developed by the Fire Chiefs Association several year before, Scotts Valley Fire Protection District (SVFPD) responded to the incident with their hazardous materials unit. The SVFPD have submitted charges to County Fire in the amount of \$6,882.96, which account for their staff time and site work. County Fire has pursued collection from the Department of Fish and Game and the State Department of Toxic Waste/ Cost Recovery since the completion of the incident. Recently, the state agencies issued a determination that they will not reimburse local jurisdictions without a specific contract and agreement in advance. The County is currently investigating the availability of federal funding sources that are available for this specific type of incident, and anticipate hearing within the next few months whether federal reimbursement is forthcoming. However, in view of the time expended thus far in awaiting the state's initial determination, staff are recommending that SVFPD be paid immediately for the outstanding claim. Funds are available in the County Fire Fund reserves (26105) and are recommended for transfer in order to facilitate this payment.

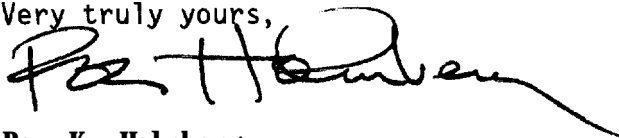
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In order to avoid future delays in reimbursing the local hazardous materials response teams that are requested for an incident within the County Fire jurisdiction, County Fire staff is developing a Memorandum of Understanding with both SVFPD and the City of Watsonville. The two teams are the only local agencies who have the specialized training and resources readily available for response, and the MDU will clearly identify the reimbursement responsibility and process for future incidents. Additionally, the County Fire budget will include a line item for payment of hazardous materials responses to provide for timely payment in the event the teams' services are utilized.

It is therefore recommended that your Board:

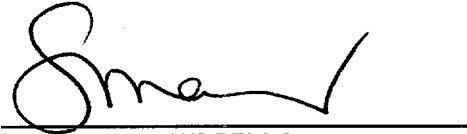
1. Authorize a transfer of funds in the amount of \$6,882.96 from the County Fire Fund Reserves (26105) for payment to the SVFPD for the prior year hazardous materials response; and
2. Direct the General Services Department to return to your Board for approval of a Memorandum of Understanding with the City of Watsonville and the SVFPD for hazardous materials teams response in the County Fire jurisdiction once an agreement is completed.

Very truly yours,



Roy K. Holnberg
 General Services Director

RECOMMENDED:



SUSAN A. MAURIELLO
 County Administrative Officer

attachment: AUD74 Transfer of Funds

cc: Steve Wert, County Fire Chief
 Auditor-Controller
 Chief Mike McMurry, SVFPD

COUNTY OF SANTA CRUZ

REQUEST FOR TRANSFER OR REVISION OF BUDGET APPROPRIATIONS AND/OR FUNDS

(117

Department: GENERAL SERVICES / COUNTY FIRE

Date: October 21, 1998

TO: Board of Supervisors / County Administrative Officer / District Board


I hereby request your approval of the following transfer of budget appropriations **and/or** funds in the fiscal year ending June **30, 19⁹⁹**

AUDITORS USE ONLY			
DOCUMENT #	AMOUNT	L/N	T/C HASH
BD			

BATCH #	
DATE	

		T/C	INDEX	BUBJECT	PRJ/UCD	AMOUNT		DESCRIPTION	
					304, 1, 0, 0	3, 6, 6, 5		6	8, 8, 2, 96
TRANSFER	TO								
	FROM		FUND XXXXXXXXXXXXXXXX						COUNTY FIRE FUND (reserves)
			2, 2, 5, 10, 5						

Explanation: TRANSFER \$6,882.96 FROM COUNTY FIRE FUND RESERVES FOR PAYMENT OF PRIOR YEAR EXPENSE.

Name  ROY K HOLMBERG Title DIRECTOR OF GENERAL SERVICES

Auditor-Controller's Action: I hereby certify that unencumbered balance(s) is/are available in the appropriations/funds and in the amounts indicated above.
 Auditor-Controller, by , Deputy Date 10/23/98

County Administrative Officer's Action: Recommended to Board Approved Not Recommended or Approved
 County Administrative Officer  Date 10/28/98

State of California } As the Clerk of the Board of Supervisors of the County of Santa Cruz, I do hereby certify that the foregoing request for
 ss. transfer was approved by said Board of Supervisors as recommended by the County Administrative Officer by an order
 County of Santa Cruz } duly entered in the minutes of said Board on _____, 19____ By _____, Deputy Clerk



SCOTTS VALLEY FIRE PROTECTION DISTRICT 811 J

7 Erba Lane Scotts Valley, California 95066 (408) 438-0211 Fax (408) 438-0383

INVOICE

INVOICE# 96-00019

DATE: March 7, 1997

TO: Chief Bill Ruskin
Santa Cruz County Fire Department
PO Drawer F2
Felton, CA 95018

FROM: Scotts Valley Fire Protection District
7 Erba Lane
Scotts Valley, CA 95066

DESCRIPTION

Incident **Reimbursement** for Hazardous **Materials Response** for:

Bear Creek Incident 97-2912 2/24/97
Bar Creek Incident 97-2976 2/25/97
Bar Creek Incident 97-3036 2/26/97

TOTAL AMOUNT: \$ 6,882.96

Please make check payable to:

Scotts Valley Fire Protection District

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