

DEPARTMENT: Fire Department BY: Dan Tinnel PHONE: 966-4330

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X)

Resolution authorizing Chairman to sign a five year (96-97 to 00-01) contract with the National Park Service for Fire and EMS Services and direct County Auditor to pay 96-97 and 97-98 contracts out of the 96-97 budget year. This is a continuation of services that have been provided since 1991. Since 1991 the Park Service has provided service to the areas of Mariposa County that border on Yosemite National Park. These services assist the County Fire Department in coverage of the Highway 140 corridor and Wawona for emergencies.

The National Park Service is requesting an increase from \$18,000.00 a year to \$22,000.00 yearly. This increase is to offset cost of living increase in the last five years, and to provide \$2,000.00 for maintenance and upgrade of equipment used at the El Portal Station (County Station 34).

In addition, the National Park Service is requesting that the County paid the 96-97 and 97-98 contracts out of the 96-97 budget year. In the past the NPS has billed for services after the contract year. They are requesting that billing take place during the budget year services are being supplied. This would cause a one time increase of the NPS/Services budget from \$22,000.00 to \$44,000.00.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

For the last five years the National Park Service has, by contract, provided certain emergency services to Mariposa County in the El Portal, Yosemite West and Wawona area. This has included dispatch for fire and EMS emergencies, Command and Control at scenes, training for Mariposa County Volunteer Fire Fighters and response to calls by NPS Emergency Personnel.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

- 1. Not approve agreement. El Portal and Wawona area of Mariposa County would not have the services of the Nation Park available to them except for mutual aid.

COSTS: () Not applicable SPECIAL INSTRUCTIONS: List the attachments and number the pages consecutively

A. Budget Current FY	\$ _____	
B. Total anticipated costs	\$ _____	
C. Required additional funding	\$ _____	
D. Internal transfers	\$ _____	

SOURCE: () 4/5ths Vote Required

A. Unanticipated revenues	\$ _____
B. Reserve for contingencies	\$ _____
C. Source Description:	

Balance in Reserve for Contingencies, if approved:

CLERKS USE ONLY

Resolution No: 96-167 Ord. No: _____
Vote - Ayes: _____ Noes: _____
Absent: _____ Abstained: _____
() Approved () Denied
() Minute Order Attached () No Action Necessary
The foregoing instrument is a correct copy of the original on file in this office.

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:
 Recommended
 For Policy Determination
 Submitted with Comment
 Return for Further Action
Comments: _____

Date:

ATTEST: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By: _____
Deputy

A.O. Initials: mc / by maw

MARIPOSA COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO: DAN TINNEL, FIRE CHIEF
FROM: MARGIE WILLIAMS, Clerk of the Board *MW*
SUBJECT: RESOLUTION NUMBER 96-167

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA,
ADOPTED THIS Order on April 23, 1996

ACTION AND VOTE:

Dan Tinnel, Fire Chief;
Resolution Authorizing Chairman to Sign Five Year Service Agreement with the National Park Service for Structure Fire Protection and Dispatch Services and to Pay the 1996-97 and the 1995-96 Contracts Out of the 1996-97 Budget Year
BOARD ACTION: Discussion was held with Dan Tinnel and he advised of changes in the accounting procedures for the National Park Service. The Park Service is now requesting that we pay for services in the year services are provided instead of the current practice of paying after services are rendered. This new procedure would require us to pay the Park Service a one time fee of \$40,000 which would include services for prior and current years. Dan Tinnel further stated that the Park Service was requesting \$2,000 to maintain equipment thereby eliminating the necessity for us to haul any equipment needing repairs down to Mariposa. (M) Reilly, (S) Parker, Res. 96-167 adopted. Further discussion was held concerning the additional \$2,000. Following further discussion, motion was amended, agreeable with maker and second, to include direction to create a separate line item for the \$2,000 from the existing \$70,000 line item with the understanding that during Budget Hearings the Board could increase the line item/Ayes: Unanimous.

cc: Ken Hawkins, Auditor
Jeff Green, County Counsel
Mike Coffield, County Administrative Officer
File