

**Sierra County  
Board of Supervisors'  
Agenda Transmittal &  
Record of Proceedings**

<b>MEETING DATE:</b> October 20, 2020	<b>TYPE OF AGENDA ITEM:</b> <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Timed <input type="checkbox"/> Consent
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<b>DEPARTMENT:</b> Public Works & Transportation
<b>APPROVING PARTY:</b> Tim H. Beals, Director
<b>PHONE NUMBER:</b> 530-289-3201

**AGENDA ITEM:** Discussion and direction to staff with regard to an invoice from the State of California The Resources Agency of California Department of Forestry and Fire Protection Code Enforcement and Plan Checking for the annual inspection of the Sierra County Jail.

**SUPPORTIVE DOCUMENTS ATTACHED:**  Memo  Resolution  Agreement  Other

**BACKGROUND INFORMATION:** This invoice, dated August 19, 2020 was issued for services performed in February, 2020. Downieville Fire used to conduct this inspection for the County and apparently declined to this past year. Without contacting Plant Maintenance CalFire conducted the inspection and sent the invoice to the Sheriff's Office in October, from whence it was forwarded. This is an unanticipated expense and determination must be made on a funding source.

**FUNDING SOURCE:** To be determined  
**GENERAL FUND IMPACT:** No General Fund Impact  
**OTHER FUND:**  
**AMOUNT:** \$ N/A

<b>ARE ADDITIONAL PERSONNEL REQUIRED?</b>  <input type="checkbox"/> Yes, -- -- <input checked="" type="checkbox"/> No	<b>IS THIS ITEM ALLOCATED IN THE BUDGET?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>IS A BUDGET TRANSFER REQUIRED?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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**SPACE BELOW FOR CLERK'S USE**

<b>BOARD ACTION:</b> <input type="checkbox"/> Approved <input type="checkbox"/> Approved as amended <input type="checkbox"/> Adopted <input type="checkbox"/> Adopted as amended <input type="checkbox"/> Denied <input type="checkbox"/> Other <input type="checkbox"/> No Action Taken	<input type="checkbox"/> Set public hearing For: _____ <input type="checkbox"/> Direction to: _____ <input type="checkbox"/> Referred to: _____ <input type="checkbox"/> Continued to: _____ <input type="checkbox"/> Authorization given to: _____	Resolution 2020- _____ Agreement 2020- _____ Ordinance _____ Vote: Ayes: Noes: Abstain: Absent: <input type="checkbox"/> By Consensus
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**COMMENTS:**  
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CLERK TO THE BOARD _____	DATE _____
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STATE OF CALIFORNIA  
 THE RESOURCES AGENCY OF CALIFORNIA  
 DEPARTMENT OF FORESTRY AND FIRE PROTECTION  
 CODE ENFORCEMENT AND PLAN CHECKING  
 P.O. Box 997446  
 Sacramento, CA 95899-7446

Invoice No: 160521  
 Invoice Date: 19-Aug-2020  
 Billing Period: February 2020  
 Customer No: 370007073500

Mail check with a copy of this invoice to:  
 Department of Forestry and Fire Protection  
 Department Accounting Office  
 P.O. Box 997446  
 Sacramento, CA 95899-7446

SIERRA CO JAIL  
 COURTHOUSE SQ RE  
 DOWNIEVILLE, CA 95936

DATE	DESCRIPTION	HOURS	AMOUNT
2/4/2020 9:51:19 AM	Inspection - Annual or Initial . . Building Survey Report updates-- 100 COURTHOUSE SQUARE, DOWNIEVILLE, CA 95936. SIERRA COUNTY COURTHOUSE Project: 40-46-11-0010-00001. JR	1.50	\$345.36
2/5/2020	Inspection - Annual or Initial . . Priority Inspection #82815 --- 100 COURTHOUSE SQUARE, DOWNIEVILLE, CA 95936. SIERRA COUNTY COURTHOUSE Contact: COORDINATOR LEE BROWN (530) 289-2850 Project: 40-46- 11-0010-00001. JR	3.50	\$805.84
Charge (\$230.24/hr)		<b>TOTALS:</b>	<b>5.00 \$1,151.20</b>

Please direct billing questions and any  
 written disputes using STD-209 to  
[FLSBillingSupport@fire.ca.gov](mailto:FLSBillingSupport@fire.ca.gov)