



Legislation Details (With Text)

File #: 20-876 **Version:** 3 **Name:**

Type: Action Item **Status:** Agenda Ready

File created: 9/9/2020 **In control:** BOARD OF SUPERVISORS

On agenda: 9/22/2020 **Final action:**

Title: Approve Mileage Reimbursement for Al Acrey, Quagga Mussel Monitor in the amount of \$983.32 and authorize the Auditor to pay

Sponsors: Water Resources

Indexes:

Code sections:

Attachments: 1. Travel Expense Claim- May, 2. Travel Expense Claim- June, 3. Travel Expense Claim- July, 4. Travel Expense Claim- August

Date	Ver.	Action By	Action	Result
9/22/2020	3	BOARD OF SUPERVISORS	Adopted	Pass

Memorandum

Date: September 22, 2020

To: The Honorable Moke Simon, Chair, Lake County Board of Supervisors

From: Scott De Leon, Water Resources Director

Subject: Approve Mileage Reimbursement for Al Acrey, Quagga Mussel Monitor, in the amount of \$983.32 and authorize the Auditor to pay

Executive Summary: (include fiscal and staffing impact narrative):

We are requesting mileage reimbursement for Al Acrey for the time between May 09, 2020 and August 14, 2020. Al Acrey was initially hired to work at the Clearlake Oaks ramp. In March when the county experienced a shut down due to Covid-19, Clear Lake was also closed to the public. After the reopening of the Lake, we had some ramp monitors that did not return due to the potential risk of Covid-19. The ramps at Library Park in Lakeport became unmonitored for Quagga Mussels, causing a greater chance of infestation in Clear Lake.

Management directed Al to cover Library Park until we were able to hire additional ramp monitors. We are requesting to have Mr. Acrey reimbursed for the additional mileage he incurred providing inspection services in Lakeport.

The total amounts requested are as follows:
 May 09 through May 31 2020 - 624 miles @.39 per mile for a total of \$243.36
 June 01 through June 30 2020 - 624 miles @ .39 per mile for a total of \$243.36
 July 01 through July 31 2020 - 676 miles @ .39 per mile for a total of \$263.64

August 01 through August 14 2020 - 364 Miles @ .39 per mile for a total of \$141.96

The total amount of the reimbursement request for Al Acrey is \$982.32.

If not budgeted, fill in the blanks below only:

Estimated Cost: _____ Amount Budgeted: _____ Additional Requested: _____ Future Annual Cost: _____

Consistency with Vision 2028 and/or Fiscal Crisis Management Plan (check all that apply):

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Well-being of Residents | <input type="checkbox"/> Public Safety | <input type="checkbox"/> Infrastructure | <input type="checkbox"/> Not applicable |
| <input type="checkbox"/> Economic Development | <input type="checkbox"/> Disaster Recovery | <input type="checkbox"/> County Workforce | <input type="checkbox"/> <i>Technology Upgrades</i> |
| <input type="checkbox"/> Community Collaboration | <input type="checkbox"/> Business Process Efficiency | <input checked="" type="checkbox"/> Clear Lake | <input type="checkbox"/> <i>Revenue Generation</i> |
| | | | <input type="checkbox"/> <i>Cost Savings</i> |

If request for exemption from competitive bid in accordance with County Code Chapter 2 Sec. 2-38, fill in blanks below:

Which exemption is being requested?
How long has Agreement been in place?
When was purchase last rebid?
Reason for request to waive bid?

Recommended Action: Approve Mileage Reimbursement for Al Acrey, Quagga Mussel Monitor in the amount of \$983.32 and authorize the Auditor to pay.