

Donita Springmeyer
98 Summit Drive
Santa Cruz, CA 95060

November 18, 2010

copy

Nancy Gordon, Director
General Services Department
County of Santa Cruz
Government Center, Room 330
701 Ocean Street
Santa Cruz, CA 95060

Re: Request for Information under California Public Records Act
Repair of Residence and Fall Creek Fire Station Project

Dear Nancy,

In accordance with the California Public Records Act (California Government Code 6250) this letter is to request the total County expenses in connection with repairing the County-owned residence at 7272 Empire Grade Road and establishing the Fall Creek fire station from January 2009 through November 2010.

Your letter to the Board of Supervisors for the October 26, 2010 Meeting Agenda Item 56.1 included the following recommendations that the Board of Supervisors approved:

1. Abandon the Fall Creek Station Apparatus Building Installation Project (Project #09C1-008)
2. Direct the County Fire Chief to have the Fall Creek CAL FIRE engine company respond on a County Fire fire engine from McDermott Station during the winter period (November through May); and
3. Direct the Auditor-Controller to transfer the balance of the funds allocated for the Fall Creek Station Apparatus Building Installation Project (Project # 09C1-008) to County Fire contingencies as detailed on the attached AUD 61 and AUD 74.

The AUD sheets attached to the above-mentioned letter indicate that \$43,352.41 of the funds allocated for the project was unused and to be transferred to County Fire contingencies.

If you already have all of the expenses in spreadsheet format that may provide the information that I need.
If the list(s) of expenses are available in a format which can be emailed to me I would appreciate that.
Otherwise, I am requesting to review the invoices and may wish to purchase copies.

Sincerely,

Donita

Donita Springmeyer
(831) 426-7933 (home)
donitaspringmeyer@comcast.net



County of Santa Cruz

GENERAL SERVICES DEPARTMENT

701 OCEAN STREET, SUITE 330, SANTA CRUZ, CA 95060-4073

(831) 454-2210 FAX: (831) 454-2710 TDD: (831) 454-2123

NANCY GORDON, DIRECTOR

December 22, 2010

Donita Springmeyer
98 Summit Drive
Santa Cruz, CA 95060

Re: Request for information

Dear Ms. Springmeyer:

As acknowledged in my correspondence of November 22, 2010, I received your request for information under the California Public Records Act. County Fire staff has completed their work to organize the requested materials and are now able to produce for your inspection those documents we understand to be responsive to the request.

Attached is a listing of the materials and associated costs that have been gathered to date. If you are interested in seeing the information in person, would like to have copies made or prefer to have copies of materials and mailed to you, please contact Staff Analyst Ginny Petras at her direct line of 335-6734 (she has replaced Denise Muir, who retired last week after many years of service with Cal Fire). Ginny will be out of the office during the holidays and will return to work on Monday, January 3, 2011.

If you have any questions, please feel free to call me at 831-454-2210 during regular business hours. In view of the County holiday and furlough schedules, my first day back to work is January 3, 2011.

Sincerely,

Nancy Gordon
Director

attachment

cc: G. Petras, Staff Analyst

**FALL CREEK RESIDENCE/STATION REPAIRS
COUNTY EXPENSES**

Vendor:	Amount:
Mr. Pumper - Pumped septic tank	\$440.00
Dump Fees	\$226.66
Don Agnelli - Portable Office	\$2,180.00
Ace Hardware - Fasteners & keys	\$9.52
A Tool Shed Rentals - Rented Compactor	\$75.67
Las Animas Concrete - Concrete & supplies for walkway	\$783.95
Las Animas Concrete - Concrete & supplies for walkway	\$141.89
F&M Towing - Towing of portable office to 7272 Empire Grade	\$450.00
Capitola Carpets & Vinyl - Labor, materials & install of flooring	\$5,312.00
Ed Bogner Mechanical - Labor & Materials for replacing forced air heater, repair and upgrade heating ducts, and add air conditioning unit.	\$9,042.00
Bell Electrical Supply - Light fixtures and lighting equipment	\$1,498.91
Amerigas - Propane check for leaks/safety check	\$30.00
Alexander Electric - Labor and Materials to troubleshoot and repair existing electrical, to upgrade from 100 to 200 AMPs, and connect residence to existing emergency generator. Also provided circuits for portable office and air conditioning.	\$6,922.69
Tex Anderson - Repair and parts for wood burning stove	\$751.97
Advanced Blind and Shade - Window blinds throughout house	\$947.10
Prime Cellular - Cell phone booster system	\$648.15
Guy's Gutters - Labor and materials for gutters & downspouts	\$1,744.00
Alexander Electric - Labor & materials to replace interior sub-panel	\$818.00
Alexander Electric - Labor for troubleshooting switches, fish new romex and provide unswitched power, install switches & GFI and change outlet from half hot to whole hot. Parts - romex and wire nuts.	\$289.76
Amerigas - Dryer conversion to propane from natural gas	\$105.09
Granite Rock - 10.73 tons of base rock for container foundation	\$469.97
Home Depot - Misc. maintenance and repair items	\$636.57
Home Depot - Misc. household items	\$321.63
Christianson Tree Removal - Remove tree & grind stump	\$1,072.00
Granite Rock - Concrete groover	\$13.91
Home Depot - Items for Fall Creek Carport	\$19.71
William Fisher Architectural Fees	\$15,000.00
Schedule C Grand Total:	\$49,951.15

**FALL CREEK APPARATUS BAY PROJECT FUND
COUNTY EXPENSES**

Amount set aside from Building & Improvements fund	\$50,000.00
GSD Admin and Bill Kersten Charges	-\$4,597.41
County Bid and Postage Fees	-\$2,050.59
Amount Journalled back to Contingencies	-\$43,352.00
	\$0.00

-----Original Message-----

From: Ginny Petras

Sent: Monday, January 10, 2011 4:52 PM

To: 'donitaspringmeyer@comcast.net'

Subject: Fall Creek Station Repair Expenses

Dear Ms. Springmeyer,

Attached you will find a revised listing of the expenses for the Fall Creek Station repairs.

The delay was due to time needed to retrieve archived documents.

If you have any questions or concerns, please let me know.

Thank you,

Ginny Petras

CAL FIRE/Santa Cruz County Fire

P.O. Drawer F-2, 6059 Highway 9

Felton, CA 95018

(831) 335-6734

www.santacruzcountyfire.com<<http://www.santacruzcountyfire.com/>>

**FALL CREEK RESIDENCE/STATION REPAIRS
COUNTY EXPENSES (Schedule C)**

Vendor:	Amount:
Mr. Pumper - Pumped septic tank	\$440.00
Dump Fees	\$226.66
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Home Depot - Items for Fall Creek Carport	\$19.71
William Fisher Architectural Fees	\$15,000.00
Schedule C Grand Total:	\$49,951.15

**FALL CREEK RESIDENCE/STATION REPAIRS
EXPENSES THROUGH COUNTY CONTRACT (Schedule A)**

Vendor:	Amount:
Home Depot - Small tools for wall repair	\$457.73
Home Depot - Door locks/Dead bolts	\$86.23
ProBuild - Lumber	\$12.14
ProBuild - Lumber	\$82.97
Home Depot - Saw and small tools	\$397.34
The Skylight Place, Inc.- Replacement windows	\$3,656.10
Graniterock - Small tools	\$41.09
Home Depot - Lumber and wall repair supplies	\$170.85
Las Animas Concrete - 1 cu CF 304	\$39.20
Olives Springs Quarry - 12 TN 3/4 C/2 Base	\$118.75
Home Depot - Building supplies	\$24.85
Home Depot - Building supplies, doors, toilet seats, locks, small tools, etc...	\$1,626.38
Home Depot - MDF and hardware	\$71.08
Home Depot - Asst. building supplies and hardware	\$244.94
Home Depot - Asst. building supplies and hardware	\$92.17
Scarborough Home Center - Paint supplies	\$62.06
ProBuild - Door frame, door, hinges	\$234.80
Graniterock - Top soil	\$374.49
Home Depot - Building supplies	\$49.02
	\$7,842.19

**FALL CREEK APPARATUS BAY PROJECT FUND
COUNTY EXPENSES**

Amount set aside from Building & Improvements fund	\$50,000.00
GSD Admin and Bill Kersten Charges	-\$4,597.41
County Bid and Postage Fees	-\$2,050.59
Amount Journalled back to Contingencies	-\$43,352.00
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