



DEPARTMENT OF PARKS AND RECREATION

Division of Boating and Waterways
One Capitol Mall, Suite 410
Sacramento, California 95814

Major General Anthony L. Jackson, USMC (Ret.), Director

Boating Law Enforcement Training Grant MOU for POST Reimbursable Officers

The California State Parks Division of Boating and Waterways (DBW) may have funds available to reimburse qualified POST employees for expenses incurred while successfully completing a division sponsored training.

Requests for reimbursement of expenses incurred by POST qualified employees will only be paid under the following conditions:

1. Agency must send in a "letter of intent" with a detailed projection of costs to attend training.
2. Employees must successfully complete a DBW approved and/or, POST. Certified training.
3. Employee must have designated authority under Chapter 4.5 California Penal Code to enforce California boating law and regulations.
4. A fully executed MEMORANDUM OF UNDERSTANDING (**MOU**) must exist between DBW and the agency requesting reimbursement.
5. A cover letter requesting training grant funds must be submitted within 45-days from the last day of the completed training.

(Note: Agencies requesting reimbursement shall recognize that the June 15 expiration date of the MOU has precedence over the 45-day filing period. As a result there may be occasions where an agency will not have the full 45 days to file a claim for reimbursement.)

6. A completed travel expense claim (**TEC**) must be submitted. Original signatures are required from both the employee(s) who completed the training and the officer of the agency authorizing the claim. **A copy of the Enrollment & Material Fee Receipt must be included for each student.**

The TEC will provide a detailed description of dates, departures times, return times, site locations, lodging costs, mileage costs (if applicable) to and from the training site, etc. Subsistence will not be allowed if expenses are incurred within 50 round trip miles of the employee's headquarters address.

Lodging and mileage costs are reimbursable, providing receipts and official mileage documentation is submitted. Meal receipts are not required and will be reimbursed according to POST Plan IV. A sample expense claim is provided in this packet.

Agencies having questions or needing additional information to confirm qualifying expenditures can contact [Ken Newby](#) at (916) 327 -1835.

**INSTRUCTIONS FOR COMPLETING THE
MEMORANDUM
OF UNDERSTANDING**

1. Line 3--Enter your agency's name.
2. Agencies requesting reimbursement for completed training must provide the following:

a) An **MOU** with an original signature. *Note: Each travel claim submitted requires a new **MOU** with an original signature. Copies will not be accepted.*

b) DBW travel expense claim declaring the student(s) per diem and travel. All travel claims require an original signature of both student and the appropriate authorizing officer (see attached sample).

The TEC will provide a detailed description of dates, departures times, return times, site locations, lodging costs, mileage costs (if applicable) to and from the training site, etc. Subsistence will not be allowed if expenses are incurred within 50 round trip miles of the employee's headquarters address.

Lodging and mileage costs are reimbursable, providing receipts and official mileage documentation is submitted. Meal receipts are not required and will be reimbursed according to POST Plan IV.

c) A reimbursement cover letter from the requesting agency (see attached sample).

3. A cover letter requesting reimbursement must be submitted within 45-days from the last day of the completed training.

(Note: Agencies requesting reimbursement shall recognize that the June 15th expiration date of the MOU has precedence over the 45-day filing period. As a result there may be occasions where an agency will not have the full 45-days to file a claim for reimbursement).

Agencies having questions or needing additional information to confirm qualifying expenditures can contact [Ken Newby](#) at (916) 327-1835.

MEMORANDUM OF UNDERSTANDING

1 This Memorandum of Understanding is entered into on **July 1, 2013**, between the
2 California State Parks Division of Boating and Waterways (DBW) and the
3 _____ . Federal assistance is authorized by Chapter
4 131 of Title 46, USC (formally referred to as the Federal Boating Safety Act of 1971)
5 for the training of personnel in law enforcement as related to boating. DBW will
6 reimburse the governmental agency with federal monies for certain lodging,
7 subsistence and transportation expenses incurred by their employees while
8 attending and satisfactorily completing a training course approved by DBW.
9 Agencies entering into DBW's Marine Law Enforcement Training Program,
10 MEMORANDUM OF UNDERSTANDING, acknowledge and agree to the following:

12 A) DBW's training budget fluctuates from fiscal year to fiscal year.

13 B) **Reimbursement funds for completed POST certified training through**
14 **DBW are contingent upon the availability of those funds.**

15 C) Agencies submitting claims for completed POST certified training
16 without prior approval will not be reimbursed.

17 D) The governmental agency will request reimbursement only for those
18 employees whose duty assignments are directly related to the enforcement of
19 state, federal and local measures for the regulation of boating activities, and
20 who meet P.O.S.T. qualifications for reimbursement.

21 All employees eligible for reimbursement must have legal authority to
22 issue citations and have arrest authority for violations of boating law, regulations

23 E) Request for Reimbursement shall occur within 45 calendar days following any
24 completed training. Delinquent claims for reimbursement may be disallowed.

25 F). This **MOU** will terminate **June 15, 2014**.

26 Agencies **requesting reimbursement shall recognize that the June 15**

27 **expiration date of the MOU** has precedence over the 45-day filing

28 period. As a result there will be occasions where an agency will not have the full

29 45 days to file a claim for reimbursement.

30 G) Reimbursement shall not exceed the rates provided below.

33

Reimbursement Rate

34

Maximum Daily Subsistence Allowance

35

Lodging \$ 95.00 or \$120.00** (plus taxes)

36

Breakfast \$ 7.00

37

Lunch \$ 11.00

38

Dinner \$ 23.00

39

(Not reimbursable within 50 round trip miles of headquarters address)

40

**Only when training occurs in the counties of Los Angeles, Orange, and Ventura.

41

Mileage Reimbursement Rates:

42

Per mile \$ 0.565

Agency

State of California
Division of Boating and Waterways

Authorized Signature

Ken Newby
Associate Boating Administrator

Date

Date

SAMPLE LETTER REQUESTING REIMBURSEMENT
(This letter must be on your Agency Letterhead)

(Date)

California State Parks
Division of Boating and Waterways
Attn: Ken Newby, Enforcement Unit - Training
One Capital Mall, Suite #410
Sacramento, CA. 95814

Dear Mr. Newby:

Please reimburse the **(agency)** in the amount of **(total amount)** for actual expenses incurred while attending **(name of class)** in **(location)** from **(date to date)**.

Enclosed is a **MEMORANDUM OF UNDERSTANDING** signed by an authorized officer of **(name of agency)**. Also, enclosed is an original signed and certified travel expense claim for each employee.

If you have any questions regarding this claim, please call **(your name)** at **(area code/phone number)**.

Sincerely,

(Your name)
(Title)

TRAVEL EXPENSE CLAIM WORK SHEET

California State Parks
DIVISION OF BOATING AND WATERWAYS
One Capital Mall Suite #410
Sacramento, CA. 95814
Attn: Ken Newby, Enforcement Unit

1. STUDENT NAME	(Last)	(First)
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2. AGENCY NAME	3. POSITION/RANK
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4. AGENCY ADDRESS (Street, City, Zip Code)	5. AGENCY TELEPHONE ()
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6. NAME OF TRAINING COURSE ATTENDED	7. DATES ATTENDED
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8. LOCATION OF TRAINING COURSE (City of Destination)

9. STATUS **RESIDENT** (Stayed at Hotel) **COMMUTER** (Traveled to & from home each day)

10. CITY DEPARTED FROM (Date) (Time)	11. CITY RETURNED TO (Date) (Time)
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12. TRANSPORTATION COSTS

PRIVATE CAR (license #)
(mileage total) _____ @ .565 cents per mile \$ _____

AIRFARE/RENTAL CAR (Advance Approval
and Receipt Required) \$ _____

PARKING/TOLL (Receipt Required) \$ _____

13. LODGING COSTS

LODGING (Receipt Required) \$ _____

PARKING (Receipt Required) \$ _____

OTHER (Explain Below) \$ _____

PER DIEM

BREAKFAST (7.00 PER DAY) \$ _____

LUNCH (\$11.00 PER DAY) \$ _____

DINNER (\$23.00 PER DAY) \$ _____

INCIDENTALS (\$6.00 PER 24 HOURS) \$ _____

14. OTHER COSTS

OTHER (Explain Below) \$ _____

15. SIGNATURE OF CLAIMANT x	16. DATE x
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Sample of Training Grant "Letter of Intent" cost breakdown

The _____ County Sheriff's Department is requesting training grant funds in the amount of \$ _____ for the following courses:

Rescue Boat Handling (Date _____) - 5 Officers

Lodging \$ _____
Per Diem \$ _____
Travel \$ _____
Tuition \$ _____

TOTAL COSTS \$ _____

Boating Skills & Operations (Date _____)- 5 Officers

Lodging \$ _____
Per Diem \$ _____
Travel \$ _____
Tuition \$ _____

TOTAL COSTS \$ _____

Accident Investigation (Date _____) – 2 Officers

Lodging \$ _____
Per Diem \$ _____
Travel \$ _____
Tuition \$ _____

TOTAL COSTS \$ _____