



South Lake County Fire Protection District
— in cooperation with —
California Department of Forestry and Fire Protection

P.O. Box 1360 Middletown, CA 95461 - (707) 987-3089

NOTICE OF A BOARD OF DIRECTORS REGULAR MEETING

Notice is Hereby Given, pursuant to California Government Code Section 54956, that the Chairperson of South Lake County Fire Protection District Board of Directors, State of California has called a regular meeting of said Board of Directors to be held on:

Tuesday, June 21, 2022, at 7:00 p.m.
Located at the Middletown Fire Station Board Room,
21095 Highway 175, Middletown, CA 95461

Due to COVID-19, the California Department of Public Health social distance directive is being followed. The meeting is being conducted via videoconference in compliance with AB 361, effective September 16, 2021. To be able to follow and participate in Board of Director’s meeting, you may either join:

from your computer, tablet, or smartphone at:

<https://us02web.zoom.us/j/83550649216>

or by dialing in using your phone: (669) 900-6833

Meeting ID: 835 5064 9216

Comments are allowed before any action is taken by the Board on each item. Comments may be made remotely by emailing boardclerk@southlakecountyfire.org, via ZOOM videoconference, or phone application.

This regular meeting is for the purpose of discussing and consider the following items:

1. Call to Order:
2. Pledge of Allegiance:
3. Roll Call:
4. Motion to approve agenda:
 MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___
5. Consideration of approval of videoconference option under AB 361. Board will consider approval of findings that there remains a State proclaimed COVID 19 health emergency and local officials continue to impose or recommend measures to promote social distancing.
 MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

6. Citizens' Input: Any person may speak for three (3) minutes about any subject of concern provided it is within the jurisdiction of the Board of Directors and is not already on the today's agenda. Total period is not to exceed fifteen (15) minutes, unless extended at the discretion of the Board.

7. Communications:

7.a. Fire Sirens

7.b. Fire Safe Council

7.c. Volunteer Association

7.d. Chief's Report

7.e. Finance Report

7.f. Directors' activities report

8. Regular Items:

8.a. Consideration for approval for Resolution No 2021-22-31, A Resolution Declaring Existence of a Local Emergency Due to Pervasive Tree Mortality. Placed on the agenda at the request of Chief Paul Duncan and Battalion Chief Mike Wink.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.b. Consideration for approval for Resolution NO 2021-22-29, A Resolution to Accept the Automation/Mutual Aid Agreement. Placed on the agenda at the request of Chief Paul Duncan.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.c. Consideration for approval to Replace Carpet at Station 60, in the amount of \$24,500. Placed on the agenda at the request of Chief Paul Duncan and Battalion Chief Mike Wink.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.d. Consideration for approval for Replacement of Window Coverings at Station 60, in the amount of \$7,0918.18. Placed on the agenda at the request of Chief Paul Duncan and Battalion Chief Mike Wink.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.e. Consideration for approval for Replacement of 10 Mattresses at Station 60, in the amount of \$11,834.86. Placed on the agenda at the request of Chief Paul Duncan and Battalion Chief Mike Wink.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.f. Consideration for approval for Resolution No 2021-22-30, A Resolution to Accept the Memorandum of Understanding for Cobb Forest Stewards Air Curtain Incinerator (ACI) Dropoff Program and Letter of Request to District 5 Supervisor Jessica Pyska for "Seed Funding" with authorization for Board President to execute. Placed on the agenda at the request of Chief Paul Duncan

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

9. Consent Calendar Items: (Approval of consent calendar items are expected to be routine and non-controversial. They will be acted upon by the Board at one time without discussion. Any Board member may request that an item be removed from the consent calendar for discussion later.)

9.a. May 17, 2022, Regular Meeting Minutes

9.b. Warrants

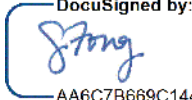
9.b.1. June

9.b.2. May – corrected

9.c. Budget Transfer

9.d. Resolution No. 2021-22-32, A Resolution Establishing and Appropriating Over-Realized / Unanticipated Revenues and Making Reserve Adjustments for Prior Years for Revenue Received from the Intergovernmental Transfer Program.

10. Motion to Adjourn Meeting:

Posted June 17, 2022 by  Ioria Fong, Clerk to the Board of Directors
AA6C7B669C144F1...

A request for disability-related modification or accommodation necessary to participate in the Board of Directors' Meeting should be made by emailing boardclerk@southlakecountyfire.org at least 48 hours prior to the meeting.

SOUTH LAKE FIRE SAFE COUNCIL
May 4, 2022
Meeting Minutes

Call to Order – 2 pm- Lewis, Englander, Black, Valderrama, Wenckus, P. May, T. May, Evans, Duncan and Peterson (zoom) present

Previous Meeting Minutes – Approved as corrected

President’s Report

Treasurer’s Report

Bank Balance – 7347.80

Expenses – 3851.50

Income – 7652.50

Correspondence – Report of incident at chipping site. Lewis will respond.

Membership Info – 32

Committee Reports

Chipping – 13 Sites – in future send email to everyone on chipping list.

Web Site – On chipping page – don’t use do’s and don’ts. Use same language as on chipping form
Need more pictures and more chipping pictures

Facebook –

Publicity – Send an article to Lake County News and Record Bee (SCN) about chipping program

Lake County Risk Reduction Authority – Board of Supervisors will hear NCO presentation regarding Home Hardening on June 3rd. Kelseyville Riviera is first area selected.

Chief Duncan recognized Supervisor Jessica Pyska for her work on fire prevention.

Send letter to Board of Supervisors asking them to make Emergency Declaration regarding tree Mortality. It is beyond the scope of local ability to handle. Declaration will make it possible to apply for outside funding.

Discussed possibility of using North Shore crews for 2-3 days.

Budget Review – Reviewed budget and spending so far this year. We are on track to finish website update and look at other projects.

Chipping Review – Need to get more property owners involved. Need to decrease travel time.

CLERC will be able to grant more funding up to \$30K if we exceed current funding. Set up special meeting to discuss chipping issues.

Stipend for Chipping Inspector – Approved stipend of \$50 for chipping inspector to reimburse gas expenses.

Agenda Items for Next Meeting

Meeting adjourned

**South Lake Fire Safe Council
June 1, 2022
Treasurer's Report**

Income:

Grant Income	\$3776.25
Membership Dues	\$270.00
Total Income	\$4046.25

Expenses:

Chipping Service	\$2718.75
Post Office Box Rental	\$138.00
Chipping Inspector	\$50.00
Total Expenses	\$2906.75

Bank Balance: \$8487.30

**SOUTH LAKE FIRE SAFE COUNCIL
2022
Meeting Agenda**

Call to Order – 2 pm

Previous Meeting Minutes

President's Report

Treasurer's Report

Bank Balance -

Expenses

Income –

Correspondence –

Membership Info –

Committee Reports

Chipping –

Web Site –

Facebook –

Publicity –

Lake County Risk Reduction Authority –

Community Updates – 5 Minutes Each

Anderson Springs

Cobb

Hidden Valley Lake

Jerusalem Valley

Middletown Rancheria

Noble Ranch

Western Mine Road

Cal Fire

PG&E

CLERK

Agenda Items for Next Meeting

Chief Notes 6/10/2022

North Division Operations:

The Division is fully staffed, with all engines in operation, stations and facilities are open. The Unit has 2 Type 1 helicopters that will also be available, as of July 1st, one in Napa, and one in Sonoma.

The Air Curtain Burner is being prepared to operate for a trial run, to calculate fuel usage, ignition challenges, and consumption rate. Full-scale operation would probably be a month away. An MOU is being worked out, with operations, maintenance and administration detailed in the document.

The Lakeport Fire Chief, Jeff Thomas, has retired, and an interim Chief (Dan Grebil) has been appointed. I'm sure that Lakeport will start the process to fill the position permanently very soon.

Camp Operations:

Low crew counts continue. We are hopeful that more staffing will be coming in the next couple of weeks, to allow us to ready a second crew.

South Lake Operations:

The new 6011 is at the shop getting significant maintenance completed. Once the maintenance work is done, it will need to get rebranded, and equipped for operations. I am still somewhat confident that we are looking at July to be operational, however, the never-ending supply-chain issues are causing significant delays with part and equipment ordering.

Engine 6061, the new Type 6, is at Station 60, ready for radio programming and final striping, which has been delayed also due to supply chain issues. The crews have had a chance to drive and pump with it and are very happy with its functionality.

Significant work is happening on Station 60, with new furniture, carpets, window blinds and beds either ordered, or in the process of being ordered. We look forward to the new look and updating the furniture with much more ergonomic options.

Director Comisky and myself attended the CFED Conference in Southern California. The information and training that was provided will be very applicable to the current state of our EMS within the County and throughout the State. We heard from a plethora of speakers, covering a wide variety of topics from strategy and tactics to medical billing.

CLERC has been doing a significant amount of tree removal in the Fox Drive area of Cobb. This area is being heavily impacted by pine beetle mortality, and we are hearing that there will be lots more damage to come. I will be sharing a report from the CAL FIRE Forest Pathologists, who have been surveying the tree mortality since we noticed it was exponentially increasing, last December.

As we approach the next couple months of fire activity, I ask that you all spread the message of fire safety and emergency preparedness. From safety around the home, to preparing a 'go bag', to not mowing dry grass with a metal-bladed mower in the middle of a hot afternoon.

End of Report

Paul Duncan – Fire Chief

CDF/SLCF INCIDENT TRACKING FORM

Month May

Station 62

FA = False Alarm
 CR = Cancel & Return
 UTL = Unable To Locate
 AMA = Against Medical Advice
 CB = Code Blue (Full Arrest, CPR in Progress)
 LA = Lift Assist
 NMM = No Medical Merit (AMA not completed)

CARS complete ✓	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Location Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eq. Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here	
	5/1	2038	2038			2140	7313					1								cx
	5/1	2342	2342	2348		2358	7318								1					CR = Cancel & Return
	5/3	1953	1956			2010	7406			1										Cx
	5/4	1615	1618	1640		1730	7460		1											AMA
	5/5	1047	1050			1110	7508			2										Cx
	5/5	1750	1752			1758	7546			3										Cx
	5/5	1758	1758	1815		1815	7547									1				Cx
	5/7	0859	0901	0906		1015	7613		2											1 pt c2 ahc
	5/7	1626	1627	1633		1650	7641		3											ama
	5/8	2043	2043	2100		2145	7730		4											1pt c2 ahc
	5/8	2212	2212	2245		2245	7736		5											cx
	5/9	1147	1147			1150	7769											1		
	5/11	1251	1554			1557	7893		6											CR
	5/11	1936	1938	1952		1815	7919		7											PT TRN AMR 66
	5/12	1349	1352	1409		1432	7960			4										NMM
	5/12	1457	1459			1504	7966		8											CR
	5/13	2005	2007	2022		2105	8048			5										1 PT FLWN Calstar 4
	5/14	1407	1409	1420		1440	8100		9											AMA
	5/17	0957	0959	1021		1124	8276		10											AMA
	5/18	1422	1424	1437		1630	8360		11											1 PT C2 AHC
	5/18	1730	1731	1732		1907	8373			6										1 PT FLWN Con air 1
	5/19	1305	1307	1318		1420	8421		12											1 PT C2 AHC
	5/21	2118	2118	2140		2230	8585		13											1pt c2 ahc
	5/21	0248	0248	0255		0310	8599											2		
	5/22	1555	1555			1610	8630					2								cx
	5/22	1755	1755	1810		1850	8637		14											nmm
	5/23	1338	1338			1340	8695									2				
	5/23	0043	0043	0115		0130	8738									3				LA
	5/25	1956	1959	2011		2027	8862			7										PT fled scene
	5/25	2301	2304	2313		2351	8871		15											NMM
	5/26	1606	1608			1608	8916			8										CR
	5/26	1938	1940	1943		2152	8929			9										1 PT C2 SLS
	5/28	0557	0559	0605		0630	9013		16											NMM
	5/28	0735	0735	0740		0845	9018		17											1 PT C2 AHC

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	5/30	1310	1312		1320	9177	FOARD RD								2					CR
	5/30	1851	1852		1859	9199	COYOTE VALLEY RD						1							
	5/31	1940	1942	1946	2029	9252	Cobb BLVD		18										PT treated at scene AMA	
TOTALS:								18	9	2	0	1	2	0	3	2	0	0		
PREVIOUS:								71	16	14	10	0	3	3	11	8	0	0		
YEAR TO DATE:								89	25	16	10	1	5	3	14	10	0	0		

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5/1	1035	1036	1045	1105	7286	Calistoga St		1										1144
5/1	1035	1035			1105	Calistog St			1									1144
5/1	1225	1225	1227	1335	7292	Hartmann Rd			2									Vehicle vs ped xport R3 SRM
5/1	1656	1656	1700	1800	7305	Lakeridge Circle		2										1 PT C2 AHC
5/1	2053	2055	2110	2130	7313	Peony Dr				1								Clearlake Assist
5/2	2156	2157	2200	2300	7357	Mountain meadow South		3										1PTC2AHC
5/3	0033	0033	0045	0145	7359	Shady Grove Rd		4										1 PT C2 AHC
5/3	0201	0201	0212	0309	7362	Hwy 29		5										1 PT C2 AHC
5/3	1035	1035		1045	7376	Hwy 29		6										CX NMM
5/3	1950	1950	1955	2025	7406	Hwy 29 x Bar X			3									1 Pt AMA
5/3	2215	2215		2231	7417	Oak Flat Rd		7										Cx by LCSO
5/4	0224	0224	0228	0240	7425	Green Point Ct									1			CO Alarm- Batteries
5/5	0140	0144	0146	0210	7489	Gooselake Ct		8										AMA
5/5	0251	0253	0259	0400	7491	Brookfield		9										1 Pt to AHC
5/5	0824	0826	0828	0944	7501	Coyote Vly		10										1 Pt to AHC
5/5	1437	1439	1446	1601	7527	Buckhorn		11										1 Pt to AHC
5/5	1701	1703	1709	1845	7546	Greenridge		12										1 Pt to AHC
5/5	1920	1922	1925	2036	7550	Powderhorn		13										1 Pt to AHC
5/6	1946	1946		2012	7593	Hartmann Rd		14										AMA
5/7	1706	1708	1710	1725	7644	Pinnacle		15										Lift Assist
5/7	1941	1942	1944	1949	7656	Pinnacle		16										Lift Assist
5/8	1101	1102	1108	1200	7689	Mountain meadow South		17										1PTC2AHC
5/8	1212	1212	1216	1310	7697	Spyglass Rd		18										1PTC2AHC
5/8	2252	2253	2300	2325	7739	Twin Pine Casino		19										NMM
5/9	0734	0735	0740	0800	7752	TIMBER POINT CT		20										LIFT ASSIST
5/9	0815	0816	0820	0930	7756	TIMBER POINT CT		21										1PTC2AHC
5/9	0950	0951	0959	1052	7761	COYOTE VALLEY RD #9		22										1PTC2AHC
5/9	1052	1052	1056	1110	7768	PINNACLE CT									2			LIFT ASSIST
5/9	1156	1157	1200	1300	7771	BUNKER HILL RD		23										1PTC2AHC
5/9	1323	1323	1326	1330	7776	MEADOW VIEW DR									3			ASSIST IFT INTO HOUSE
5/9	1727	1727	1732	1745	7786	KNOWLES LN #27		24										NMM
5/10	1129	1130	1133	0040	7866	SPYGLASS RD		25										1PTC2AHC
5/11	1924	1926	1933	1954	7918	Horseshoe Dr		26										NMM

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Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Location Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extraction Eqt Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
5/11	2114	2116	2123	2200	7921	Horseshoe Dr		27										1 PT C2 AHC
5/12	1350	1353	1410	1430	7960	Harbin Springs Rd			4									Cx at scene
5/12	2132	2134	2138	2150	7985	Park Ridge Rd		28										NMM
5/13	0128	0130	0135	0140	7993	hwy 29 mm17			5									CX
5/13	0955	0956	0958	1010	8002	Powderhorn									4			LIFT ASSIST
5/13	1052	1053	1059	1132	8011	RAVEN HILL RD		29										NMM
5/13	1305	1306	1328	1400	8019	HARNESS DR		30										TRANSFERED TO AMR
5/13	1409	1410	1418	1530	8023	HARTMANN RD		31										1PT C2 AHC
5/13	2005	2006	2015	2230	8048	BUTTS CANYON RD			6									2PT FLOWN TO SRMH
5/14	1141	1142	1150	1215	8085	DEER HILL		32										AMA
5/14	1419	1420	1430	1500	8101	TABLE ROCK TRAIL										1		MEDICAL RESCUE PICKED BY HENRY 1
5/14	1521	1522	1530	1610	8106	TABLE ROCK TRAIL										2		MEDICAL RESCUE PICKED BY H30
5/14	2112	2113	2118	2135	8125	HIDDEN VALLEY RD		33										AMA
5/15	0603	0605	0621	0745	8143	SPRUCE GROVE RD							1					ILLEGAL BURN
5/15	1701	1702	1710	1835	8179	NAPA AVE		34										1PTC2AHC
5/15	0301	0302	0310	0420	8209	BIG CANYON RD		35										1PTC2AHC
5/16	0713	0714	0720	0825	8215	MEADOW CT		36										1PTC2AHC
5/16	1331	1331	1332	1350	8232	DONKEY HILL RD									5			LIFT ASSIST
5/17	0909	0910	0915	1015	8274	GREENRIDGE RD		37										1PTC2AHC
5/17	1034	1035	1039	1200	8279	JEFFERSON CT		38										
5/17	1648		1722	1818	8304	18TH AVE -HWY 53		39										IFT-MEDICAL TRANSPORT
5/17	1816	1821	1828	1909	8311	NORTHSHORE DR		40										1144
5/18	0557	0603	0604	0639	8332	DONKEY HILL RD		41										1144
5/18	1053	1056	1105	1311	8342	Big Canyon rd		42										1 Pt code 2 to AHC
5/18	1712	1715	1723	1736	8370	Fernwood Rd		43										NMM
5/18	1737	1737	1748	1907	8373	Highway 175			7									SRMH
5/18	2220	2222	2231	0016	8394	Stewart rd		44										1 pt code 2 to AHC
5/19	0833	0835		0838	8406	Bush St		45										Cx
5/19	0929	0932	0940	1030	8409	Douglas st		46										1 PT C2 AHC
5/19	1247	1250	1305	1325	8420	Noble Ranch Rc		17										AMA
5/19	1345	1345	1358		8424	Hwy 29 mm29 NAPA			8									AMR Transport
5/20	0121	0125	0140	0247	8463	Noble Ranch Rc		18										
5/20	0526	0527	0533	0700	8471	old creek rd		19										1PTC2AHC

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MRS Complete Y	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Location <small>Street Name</small>	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extraction Eq Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
	5/20	2142	2143	2155	2350	8523	RLS MM 46.5			9									1PTC2AHC
	5/21	0011	0012	0022	0029	8531	CENTRAL PARK RD		50										NMM
	5/21	1359	1400	1410	1420	8558	HWY 175		51										NMM
	5/21	2022	2023	2035	2120	8582	LARIAT ST		52										TRANSFER TO AMR
	5/22	1053	1054	1055	1058	8614	WARDLAW XX BARNES										3		TREE DOWN
	5/22	2325	2326	2330	0115	8655	SPYGLASS RD		53										1PTC2AHC
	5/23	0204	0205	0208	0235	8660	SPRUCE GROVE RD X 29			10									UNOCCUPIED VEHICLE
	5/23	0906	0907		0921	8675	VALLEY OAKS DR									6			CX
	5/23	1653	1654	1658	1755	8712	OLD CREEK RD		54										1PTC2AHC
	5/23	2016	2017	2023	2045	8723	KNOWLES LN #21			11									LIFT ASSIST
	5/23	2333	2334	2338	0200	8736	NORTH SHORE DR		55										1PTC2AHC
	5/24	1151	1152	1156	1215	8755	NORTH SHORE DR		56										NMM
	5/24	1509	1510	1513	1530	8768	OLD CREEK RD		57										WELFARE CHECK NMM
	5/24	2001	2002	2009	2125	8786	TWIN PINES CASINO		58										1PTC2AHC
	5/24	2213	2214	2217	2230	8796	MAGNOLIA CT									7			LIFT ASSIST
	5/24	2257	2257	2258	2305	8799	DONKEY HILL RD		59										LIFT ASSIST
	5/26	1006	1006	1011	1020	8893	Greenridge Rd									8			Open Hydrant/CSD work
	5/27	0725	0727		0732	8955	Butts Cyn					2							Cx - Improvement fire
	5/27	1833	1835	1837	1850	8986	Park Ridge Rd									9			Cat in a Tree
	5/28	2022	2024	2032	2040	9060	Coyle Springs									10			Smoke Detector Re-set
	5/28	2111		2113	2130	9064	Mtn Meadow N		60										Cx
	5/29	1202	1204		1215	9096	Western Mine									11			Lines Down
	5/29	2120			2135	9134	Bush St									12			Lift Assist
	5/29	2253	2254		2313	9142	Calistoga St		61										Lift Assist

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 UTL = Unable To Locate
 AMA = Against Medical Advice
 CB = Code Blue (Full Arrest,CPR in Progress)
 LA = Lift Assist
 NMM = No Medical Merit (AMA not completed)

VRS complete ✓	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Location Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eq't Used
TOTALS:								61	11	2	0	0	1	0	12	3	0	0
PREVIOUS:								220	29	10	7	2	1	5	33	2	0	0
YEAR TO DATE:								281	40	12	7	2	2	5	45	5	0	0

Comments:
List Number of Patients as Pt x 4
If an IFT, List Destination Here
Any Specific Comments, List Here



South Lake County Fire Protection District
— in cooperation with —
California Department of Forestry and Fire Protection

P.O. Box 1360 Middletown, CA 95461 - (707) 987-3089

DATE: June 16, 2022
TO: Board of Directors
FROM: 
Gloria Fong
Staff Services Analyst
SUBJECT: Finance Communications

Budget Ledger Report summarizing YTD is with estimated actuals is attached. There are two additional columns (JUN & BAL) in order to compare estimated actual. These are estimates are will be finalized after the close of the fiscal year June 30th.

In December and early this calendar year, I included in finance communications that South Lake County Fire will be required to participate kin Centers for Medicare & Medicaid Services (CMS) Medicare Ground Ambulance Data Collection System, and that CMS requires we indicate which 12-month reporting period in 2022 we start, which is January 1, 2022 or July 1, 2022. I had chosen the fiscal year start of July 1, 2022 for ease of tracking. I have not heard since that communication and will be following up with CMS or their website.

A check register report has been created for accounting software, CAMs. Its intent is to have the voucher #'s shown on it after the transfer of the warrant list data to the County Auditor-Controller's Office. This is still being tested. Therefore, no voucher #s show on the June warrant list.

The Ground Emergency Medical Transport Program has resumed accepting cost report submissions, which had stopped back in 2019. Cost reports for fiscal years 2018-19, 2019-20 and 2020-21 are due to Department of Health Care Services on July 31, 2022 and for fiscal year 2021-22 being due November 30, 2022.

Included are worksheets from our ambulance billers, Wittman Enterprises. Estimated ambulance revenue was budgeted at \$560,000 (\$400,000 from transports and \$160,000 from Intergovernmental Transfer Program). The estimated actual from transports will be about \$420,000. Revenue from the Intergovernmental Transfer Program netted \$382,331 return (for \$166,857 and \$86,471 wire transferred last fiscal year). Under 465 (public protection) of the Budget Summary, \$966,327.90 includes return of the wire transfer amounts.

As per the rates agreed upon in MOU with the Volunteer Association, below represent the number of hours that were paid, and the total cost represented under 01-12 (salaries & wages-permanent) and 01-13 (salaries & wages-temporary) of the Budget Summary.

Total Jobs Summary FY 2021-2022 (06/01/21-05/31/22)

Name	Code	Hours
Community Event	COMM	59.00
IFT Driver	IFT1	1329.00
IFT Medic	IFT3	677.50
In District Incident	IDI	366.00
Mutual Aid FAE/OP	MAP2	45.00
Mutual Aid FF	MAP1	373.50
Mutual Aid OT FF	MOT1	602.50
Special Assignment	SPEC	291.50
Station Cvg behind Incident	STAI	114.00
Station Cvg behind Training	STAT	25.50
Station Duties	STAD	163.00
Training	TRNG	1165.75
Office Technician		1732.25
Vehicle Maintenance	VEHM	28.00

Total Pay Type Summary

Pay Type	Reg	OT1
Work	6945.25	3.25
Holiday	40.00	0.00
Sick	40.00	0.00

South Lake County
 Fire Protection District
 Cost Accounting Management System
 Budget Ledger Report-FYE 06/30/22

Summary Report by Budget Exp Acct

Accts Payable	FUND 357 OPERATING	Orig Budget	Adj Budget	YTD MAY	JUN	BAL	EST ACT	% of Budget	RECOMMENDED										
									FY 2022-23	60	62	63	64	31	FS	Wages,Bnfits	Admin (Oth)		
OBJECT 01-11	Salaries & Wages-Permanent	6,000.00	6,000.00	5,700.00	400.00	-100.00	6,200.00	95.0%	6,000.00									5,700.00	
01-12	Salaries & Wages-Temporary	110,000.00	134,410.00	117,291.37	8,940.81	8,177.82	135,172.99	87.3%	110,000.00									117,291.37	
01-13	Salaries & Wages-Overtime	35,000.00	54,000.00	37,351.28		16,648.72	37,351.28	69.2%	35,000.00									37,351.28	
02-21	FICA/Medicare-Employer Share	3,000.00	13,000.00	12,549.25	745.17	-294.42	13,672.41	96.5%	12,000.00									12,549.25	
03-30	Insurance	33,900.00	33,900.00	23,929.35		2,956.59	7,014.06	70.6%	33,900.00									23,929.35	
03-31	Unemployment Insurance	2,400.00	3,200.00	2,699.03	102.28	398.69	2,903.59	84.3%	5,000.00									2,699.03	
04-00	Workers Compensation	29,620.00	29,620.00	26,483.00		3,137.00	26,483.00	89.4%	29,620.00									26,483.00	
09-00	Payroll Clearing	0.00	0.00	14,502.77	-14,502.77	0.00		N/A	0.00									14,502.77	
11-00	Clothing & Personal Supplies	24,000.00	24,000.00	7,363.27	1,123.21	15,513.52	8,376.53	30.7%	24,000.00										7,363.27
12-00	Communications	22,000.00	41,862.00	27,686.23	857.15	13,318.62	28,543.34	66.1%	22,000.00	14,366.53	4,555.40	2,700.19			6,064.11				
13-00	Food	2,500.00	2,500.00	1,529.13	192.74	778.13	2,033.55	61.2%	2,500.00	1,237.95	160.39	130.79							
14-00	Household Expense	15,000.00	6,500.00	4,188.94	2,302.03	9.03	4,200.57	64.4%	15,000.00	880.66	1,600.93	983.61	723.74						
15-10	Insurance-Other	53,000.00	53,000.00	52,037.00		963.00	52,037.00	98.2%	53,000.00	40,440.77	5,315.55	3,301.30	2,979.38						
17-00	Maintenance-Equipment	38,300.00	71,800.00	66,783.41	10,954.24	-5,937.65	72,871.03	93.0%	38,300.00	25,783.28	25,748.16	11,156.34	3,717.03	378.60					
18-00	Maint-Bldgs & Imprvmts	87,632.00	75,132.00	70,767.17	11,892.61	-7,527.78	89,107.04	94.2%	87,632.00	51,994.79	3,736.48	6,461.73	5,243.01						24.82
19-40	Medical Expense	46,500.00	46,500.00	40,854.03	8,179.39	-2,533.42	43,215.72	87.9%	46,500.00									40,854.03	
20-00	Memberships	6,200.00	6,200.00	1,700.00		4,500.00	1,700.00	27.4%	6,200.00									1,700.00	
22-70	Office Supplies	3,000.00	6,500.00	4,827.67	115.97	1,556.36	8,835.98	74.3%	3,000.00	2,996.68	397.87	359.12	1,074.00						
22-71	Postage	7,220.00	7,220.00	2,718.73		4,501.27	3,420.26	37.7%	7,220.00	2,718.73									
23-80	Professional, Specialized Svc	3,820,911.00	3,728,701.00	2,099,655.10	730,443.27	898,602.63	2,837,413.52	56.3%	4,008,772.00									5,881.19	2,093,773.91
24-00	Publications & Legal Ntcs	1,100.00	1,100.00	306.39		793.61	735.84	27.9%	1,100.00										306.39
27-00	Small Tools & Instruments	3,500.00	3,500.00	1,406.47	995.49	1,098.04	4,219.41	40.2%	3,500.00	434.20	3.19		969.08						
28-30	Special Dept Supp & Svcs	66,400.00	169,783.00	130,038.39	7,248.51	32,496.10	176,155.26	76.6%	66,400.00	11,924.94	4,343.71	2,042.89	1,024.96	60,635.19					50,066.70
28-48	Special Dept Ambulance Exp	92,000.00	118,000.00	113,120.21	1,794.19	3,085.60	116,708.59	95.9%	92,000.00	3,274.20	3,247.80	2,913.80							103,684.41
29-50	Transportation & Travel	2,000.00	10,000.00	9,595.56	4,567.25	-4,162.81	14,458.50	96.0%	10,000.00										9,595.56
30-00	Utilities	75,400.00	75,400.00	64,834.89	5,939.24	4,625.87	69,737.04	86.0%	75,400.00	25,697.87	15,840.57	12,256.69	5,229.63	317.39					5,492.74
38-00	Inventory Items	20,000.00	72,351.00	47,509.10	26,791.20	-1,949.30	101,904.84	65.7%	20,000.00	26,421.98	10,207.88	9,155.36	1,723.88						
48-00	Taxes & Assessments	200.00	200.00	132.69		67.31	132.69	66.3%	200.00	51.60	33.48	23.04	2.76						21.81
61-60	Bldgs & Imprv	0.00	23,400.00	23,400.00		0.00	23,400.00	100.0%											23,400.00
62-72	Autos & Light Trucks	0.00	0.00	0.00		0.00	0.00	N/A											
62-74	Cap FA-Eqt Other	0.00	551,833.00	185,327.43	109.50	336,396.07	215,880.14	33.6%		152,806.00					32,521.43				
62-79	Cap FA-Pr Year	0.00	81,310.00	81,132.58		177.42	90,778.84	99.8%		81,132.58									
	SUBTOTAL	4,606,783.00	5,450,922.00	3,277,420.44	812,148.07	1,331,353.49	4,213,162.08	21.71	4,814,244.00										
90-91	Contingencies	180,674.00	11,138.00	0.00		11,138.00	0.00	0.0%	425,181.00										
		4,787,457.00	5,462,060.00	3,277,420.44	812,148.07	1,342,491.49	4,213,162.08	60.0%	5,239,425.00	442,162.76	75,191.41	51,484.86	22,687.47	99,916.72	32,220.89	246,387.24	2,307,369.09		

RECOMMENDED									
Revenue	FUND 357 OPERATING	Orig Budget	Adj Budget	YTD MAY	JUN	BAL	EST ACT	% of Budget	FY 2022-23
GL 411	Property Taxes	1,440,700.00	1,440,700.00	1,500,493.40		1,500,493.40	1,563,661.07	104.2%	1,563,661.00
422	Permits	15,000.00	15,000.00	16,096.00		16,096.00	15,630.00	107.3%	15,000.00
441	Revenue from Use of Money	25,000.00	25,000.00	3,229.56	2.28	3,231.84	13,459.12	12.9%	25,000.00
453	State Aid	47,000.00	47,000.00	181,053.97		181,053.97	181,053.97	385.2%	48,000.00
455	Other Federal	0.00	0.00	0.00		0.00	0.00	N/A	0.00
456	Other Government Agencies	99,080.00	602,304.00	114,635.38	5,058.56	119,693.94	254,786.57	19.0%	74,080.00
465	Public Protection	560,000.00	560,000.00	966,327.90	29,562.83	995,890.73	970,040.87	172.6%	400,000.00
466	Other Current Services	1,776,696.00	1,776,696.00	1,761,889.06		1,761,889.06	1,766,338.85	99.2%	1,812,161.20
491	Other	0.00	0.00	95,227.81		95,227.81	95,227.81	N/A	0.00
492	Other Revenue	0.00	50,403.00	57,261.31	1,642.41	58,903.72	57,257.31	113.6%	0.00
502	Operating Transfers	0.00	16,087.00	16,087.00		16,087.00	30,000.00	N/A	0.00
		3,963,476.00	4,533,190.00	4,712,301.39	36,266.08	4,748,567.47	4,947,455.57	104.0%	3,937,902.20
	Fund Balance (carry over FY beg. 07/01/21)	823,981.83	928,870.83	928,870.83			929,388.83		1,301,523.00
	Fund Balance YTD			2,363,751.78			1,663,682.32		5,239,425.20
	June payables			815,459.98					
	June Cash Receipts (MTD 06/17/22)			36,266.08					
	Reserves								
	391-01-General			90,554.00			90,554.00		90,554.00
	392-00-Unreserved-Designated			2,685,445.00			2,685,445.00		2,685,445.00
	392-04-Equipment Reserve			985,351.00			985,351.00		994,846.00
	392-12-Medical Insurance Reserve			224,888.00			224,888.00		224,888.00
	392-25-Medical Svcs & Eqpt Reserve			1,017,973.00			1,017,455.00		1,424,786.00
	TOTAL FUND EQUITY (06/17/22)			6,588,768.88			6,667,375.32	0.00	

								RECOMMENDED
Revenue	FUND 366 FIRE MITIGATION FEE	Orig Budget	Adj Budget	YTD MAY	JUN	BAL	EST ACT	FY 2022-23
GL 441	Revenue from Use of Money	0.00	0.00	112.23		112.23	329.72	N/A
461	Charges for Services	0.00	0.00	141,020.00	9,796.00	150,816.00	137,571.00	N/A
502	Operating Transfers	0.00	0.00	-16,087.00		-16,087.00	-30,000.00	N/A
		0.00	0.00	125,045.23	9,796.00	134,841.23	107,900.72	N/A
	Fund Balance (carry over FY beg. 07/01/21)			75,667.08			75,667.08	
	Fund Balance YTD			200,712.31			<u>183,567.80</u>	
	June Cash Receipts (MTD 06/17/22)			2,985.00				
	TOTAL FUND EQUITY (06/17/22)			203,697.31				

**YEAR TO DATE REVENUE REPORT
FOR
SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT**

	CHARGES	MCARE WRITE DOWNS	MCAL WRITE DOWNS	OTHER CONTRACTUAL WRITE DOWNS	NET CHARGES	PAYMENTS	REFUNDS	COLL ADJ	NET PAYMENTS	BAD DEBT WRITE OFFS	ADJUSTMENTS	NEW A/R BALANCE
JUNE '21	\$ 116,415.00	\$ 34,661.82	\$ 23,163.16	\$ -	\$ 58,590.02	\$ 31,500.76	\$ -	\$ -	\$ 31,500.76	\$ 4,641.69	\$ -	\$ 256,744.53
JULY '21	\$ 134,659.00	\$ 69,064.28	\$ 32,468.54	\$ -	\$ 33,126.18	\$ 44,630.08	\$ -	\$ 2,202.00	\$ 42,428.08	\$ 6,946.64	\$ 47.84	\$ 240,543.83
AUGUST '21	\$ 125,843.00	\$ 62,248.45	\$ 27,543.01	\$ -	\$ 36,051.54	\$ 34,329.58	\$ -	\$ 6,609.00	\$ 27,720.58	\$ 7,426.02	\$ 35.49	\$ 241,484.26
SEPTEMBER '21	\$ 137,859.00	\$ 31,924.92	\$ 32,480.89	\$ -	\$ 73,453.19	\$ 37,407.52	\$ -	\$ -	\$ 37,407.52	\$ 6,381.08	\$ -	\$ 271,148.85
OCTOBER '21	\$ 139,495.00	\$ 57,268.77	\$ 23,632.89	\$ 9,709.22	\$ 48,884.12	\$ 50,291.75	\$ 2,433.68	\$ 180.60	\$ 47,677.47	\$ 8,980.51	\$ 65.83	\$ 263,440.82
NOVEMBER '21	\$ 96,647.50	\$ 40,051.83	\$ 23,881.47	\$ -	\$ 32,714.20	\$ 43,844.04	\$ -	\$ (180.60)	\$ 44,024.64	\$ (180.60)	\$ 9.14	\$ 252,320.12
DECEMBER '21	\$ 95,710.00	\$ 48,143.49	\$ 9,104.80	\$ 2,408.58	\$ 36,053.13	\$ 42,276.28	\$ 588.56	\$ -	\$ 41,687.72	\$ 8,725.17	\$ 53.26	\$ 238,013.62
JANUARY '22	\$ 106,748.00	\$ 43,840.58	\$ 18,526.17	\$ 2,493.72	\$ 41,887.53	\$ 25,216.21	\$ 2,226.32	\$ 1,630.54	\$ 21,359.35	\$ 10,747.45	\$ (2,508.61)	\$ 245,285.74
FEBRUARY '22	\$ 98,528.00	\$ 29,534.45	\$ 26,792.10	\$ 2,557.72	\$ 39,643.73	\$ 24,369.57	\$ -	\$ -	\$ 24,369.57	\$ 13,961.55	\$ -	\$ 246,598.35
MARCH '22	\$ 84,018.00	\$ 29,304.13	\$ 16,951.56	\$ 1,425.00	\$ 36,337.31	\$ 39,165.46	\$ -	\$ -	\$ 39,165.46	\$ -	\$ -	\$ 243,770.20
APRIL '22	\$ 117,718.00	\$ 40,782.03	\$ 19,167.57	\$ -	\$ 57,768.40	\$ 17,670.18	\$ -	\$ -	\$ 17,670.18	\$ 10,681.61	\$ -	\$ 273,186.81
MAY '22	\$ 133,584.50	\$ 57,507.64	\$ 32,953.01	\$ 1,768.02	\$ 41,355.83	\$ 26,514.68	\$ -	\$ -	\$ 26,514.68	\$ 7,563.62	\$ 5.17	\$ 280,469.51
YEAR TO DATE TOTALS	\$ 1,387,225.00	\$ 544,332.39	\$ 286,665.17	\$ 20,362.26	\$ 535,865.18	\$ 417,216.11	\$ 5,248.56	\$ 10,441.54	\$ 401,526.01	\$ 85,874.74	\$ (2,291.88)	
YTD PERCENTAGE OF REVENUE		39.24%	20.66%	1.47%	38.63%	30.08%	0.38%	0.75%	28.94%	6.19%	-2.67%	
YTD PERCENTAGE OF NET REVENUE									74.93%			

South Lake County Interfacility Transports

	CHARGES	MCARE WRITE DOWNS	MCAL WRITE DOWNS	OTHER CONTRACTUAL WRITE DOWNS	NET CHARGES	PAYMENTS	REFUNDS	COLL ADJ	NET PAYMENTS	BAD DEBT WRITE OFFS	ADJUSTMENTS	NEW A/R BALANCE
JUNE '21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,772.51
JULY '21	\$ 1,040.00	\$ 870.00	\$ 738.20	\$ -	\$ (568.20)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,204.31
AUGUST '21	\$ 3,084.00	\$ 107.00	\$ -	\$ -	\$ 2,977.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,181.31
SEPTEMBER '21	\$ -	\$ (107.00)	\$ -	\$ -	\$ 107.00	\$ -	\$ -	\$ -	\$ -	\$ 70.22	\$ -	\$ 4,218.09
OCTOBER '21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,945.55	\$ -	\$ -	\$ 1,945.55	\$ -	\$ -	\$ 2,272.54
NOVEMBER '21	\$ -	\$ -	\$ 271.15	\$ -	\$ (271.15)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,001.39
DECEMBER '21	\$ -	\$ -	\$ -	\$ 1,142.00	\$ (1,142.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 859.39
JANUARY '22	\$ -	\$ (72.77)	\$ -	\$ -	\$ 72.77	\$ 388.91	\$ -	\$ -	\$ 388.91	\$ -	\$ -	\$ 543.25
FEBRUARY '22	\$ -	\$ -	\$ 245.00	\$ -	\$ (245.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 298.25
MARCH '22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 298.25
APRIL '22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 298.25
MAY '22	\$ 2,227.00	\$ -	\$ -	\$ -	\$ 2,227.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,525.25
YEAR TO DATE TOTALS	\$ 6,351.00	\$ 797.23	\$ 1,254.35	\$ 1,142.00	\$ 3,157.42	\$ 2,334.46	\$ -	\$ -	\$ 2,334.46	\$ 70.22	\$ -	
YTD PERCENTAGE OF REVENUE		12.55%	19.75%	17.98%	49.72%	36.76%	0.00%	0.00%	36.76%	1.11%	0.00%	
YTD PERCENTAGE OF NET REVENUE									73.94%			

**YEAR TO DATE REVENUE REPORT
FOR
SOUTH LAKE COUNTY (TREAT NON TRANSPORT)**

	CHARGES	MCARE WRITE DOWNS	MCAL WRITE DOWNS	OTHER CONTRACTUAL WRITE DOWNS	NET CHARGES	PAYMENTS	REFUNDS	COLL ADJ	NET PAYMENTS	BAD DEBT WRITE OFFS	ADJUSTMENTS	NEW A/R BALANCE
JUNE '21	\$ 4,371.00	\$ 786.51	\$ 1,154.59	\$ -	\$ 2,429.90	\$ 3,698.30	\$ -	\$ -	\$ 3,698.30	\$ 1,103.00	\$ -	\$ 21,480.04
JULY '21	\$ 11,097.00	\$ 87.00	\$ 1,593.53	\$ -	\$ 9,416.47	\$ 134.27	\$ -	\$ -	\$ 134.27	\$ 471.00	\$ -	\$ 30,291.24
AUGUST '21	\$ 5,749.00	\$ (156.49)	\$ 1,548.33	\$ -	\$ 4,357.16	\$ 3,357.30	\$ -	\$ -	\$ 3,357.30	\$ -	\$ -	\$ 31,291.10
SEPTEMBER '21	\$ 2,358.00	\$ 181.00	\$ 1,431.54	\$ -	\$ 745.46	\$ 625.54	\$ -	\$ -	\$ 625.54	\$ 460.00	\$ -	\$ 30,951.02
OCTOBER '21	\$ 5,167.00	\$ (815.00)	\$ 1,833.26	\$ 2,045.00	\$ 2,103.74	\$ 2,912.42	\$ -	\$ -	\$ 2,912.42	\$ 940.00	\$ -	\$ 29,202.34
NOVEMBER '21	\$ 7,410.00	\$ (1,075.46)	\$ 1,768.68	\$ -	\$ 6,716.78	\$ 1,466.54	\$ -	\$ -	\$ 1,466.54	\$ -	\$ -	\$ 34,452.58
DECEMBER '21	\$ 6,887.00	\$ 398.00	\$ 1,446.98	\$ -	\$ 5,042.02	\$ 1,899.50	\$ -	\$ -	\$ 1,899.50	\$ 6,403.00	\$ (385.00)	\$ 30,807.10
JANUARY '22	\$ 2,702.00	\$ (306.00)	\$ 1,676.73	\$ -	\$ 1,331.27	\$ 1,186.27	\$ -	\$ -	\$ 1,186.27	\$ 647.00	\$ -	\$ 30,305.10
FEBRUARY '22	\$ 2,175.00	\$ (59.00)	\$ 1,303.17	\$ -	\$ 930.83	\$ 3,777.25	\$ -	\$ -	\$ 3,777.25	\$ 724.00	\$ -	\$ 26,734.68
MARCH '22	\$ 2,312.00	\$ 183.00	\$ 905.31	\$ -	\$ 1,223.69	\$ 1,480.67	\$ -	\$ -	\$ 1,480.67	\$ -	\$ -	\$ 26,477.70
APRIL '22	\$ 5,556.00	\$ 130.00	\$ 1,181.83	\$ -	\$ 4,244.17	\$ 514.27	\$ -	\$ -	\$ 514.27	\$ 2,047.00	\$ -	\$ 28,160.60
MAY '22	\$ 3,731.00	\$ (313.00)	\$ 1,759.35	\$ -	\$ 2,284.65	\$ 3,402.45	\$ -	\$ -	\$ 3,402.45	\$ 1,419.00	\$ -	\$ 25,623.80
YEAR TO DATE TOTALS	\$ 59,515.00	\$ (959.44)	\$ 17,603.30	\$ 2,045.00	\$ 40,826.14	\$ 24,454.78	\$ -	\$ -	\$ 24,454.78	\$ 14,214.00	\$ (385.00)	
YTD PERCENTAGE OF REVENUE		-1.61%	29.58%	3.44%	68.60%	41.09%	0.00%	0.00%	41.09%	23.88%	-0.65%	
YTD PERCENTAGE OF NET REVENUE									59.90%			


Management Summary Report
Monthly and Fiscal Year to Date
South Lane County Fire Rescue (TOTALS)
May 2022

Financial Class	Number of Accounts	Percent of Total	Year to Date Total Accts.	Percent of Total YTD	Charges	Percent of Total	Year to Date Total Charges	Percent of Total YTD	Payments	Percent of Total	Year to Date Payments	Percent of Total YTD
<i>Medicare</i>	15	27.78%	480	17.86%	\$39,031.00	27.97%	\$498,015.50	37.38%	\$7,180.33	24.00%	\$88,036.90	21.54%
<i>Medicare HMO</i>	5	9.26%	895	33.30%	\$14,277.00	10.23%	\$105,523.00	7.92%	\$2,106.66	7.04%	\$20,447.04	5.00%
<i>Medi-Cal</i>	0	0.00%	346	12.87%	\$0.00	0.00%	\$25,211.00	1.89%	\$1,157.16	3.87%	\$3,926.56	0.96%
<i>Medi-Cal HMO</i>	10	18.52%	182	6.77%	\$24,117.00	17.28%	\$232,167.00	17.43%	\$7,773.77	25.98%	\$36,223.16	8.86%
<i>Insurance</i>	10	18.52%	515	19.16%	\$25,875.00	18.54%	\$199,053.00	14.94%	\$10,034.82	33.54%	\$233,949.37	57.23%
<i>Private Pay</i>	14	25.93%	245	9.11%	\$29,180.00	20.91%	\$264,429.00	19.85%	\$1,664.39	5.56%	\$26,223.26	6.41%
<i>Kaiser</i>	0	0.00%	25	0.93%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<i>Other</i>	0	0.00%	0	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<i>Prior Sales</i>					\$7,062.50		\$7,906.50					
Sub Total	54	100.00%	2688	100.00%	\$139,542.50	100.00%	\$1,332,305.00	100.00%	\$29,917.13	100.00%	\$408,806.29	100.00%
<i>Dry Runs</i>	0	0.00%	0	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Total	54	100.00%	2688	100.00%	\$139,542.50	100.00%	\$1,332,305.00	100.00%	\$29,917.13	100.00%	\$408,806.29	100.00%



South Lake County Fire Protection District
— in cooperation with —
California Department of Forestry and Fire Protection

P.O. Box 1360 Middletown, CA 95461 - (707) 987-3089

DATE: June 15, 2022
TO: Board of Directors
FROM: 
Gloria Fong
Staff Services Analyst
SUBJECT: Resolution No 2021-22-31, A Resolution Declaring Existence of a Local Emergency Due to Pervasive Tree Mortality

As reported by Chief Duncan at last month meeting, the Lake County Board of Supervisors adopted 5 to 0 a proclamation declaring the existence due to pervasive tree mortality at their May 3, 2022 meeting. The subject resolution that joins their proclamation is presented for the Board's consideration and approval.

Additional information about tree mortality can be found at:

<https://www.lakeconews.com/news/71947-pg-e-conducting-patrols-to-mitigate-dead-and-dying-trees-in-lake-county>

<https://www.lakeconews.com/news/71949-scientist-officials-discuss-lake-county-s-tree-mortality>

Approving the resolution provides the opportunity for South Lake County Fire Protection District to receive State and or Federal funds, should they become available.

1 **BOARD OF DIRECTORS, SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT**
2 **COUNTY OF LAKE, STATE OF CALIFORNIA**

3
4 **RESOLUTION NO. 2021-22 31**

5 **A RESOLUTION DECLARING EXISTENCE OF A LOCAL EMERGENCY DUE TO**
6 **PERVASIVE TREE MORTALITY**

7
8 **WHEREAS**, California is subject to a declared State of Emergency arising from ongoing
9 drought conditions; and

10 **WHEREAS**, on March 28, 2022 Governor Newsom issued Executive Order No. 7-77 to
11 provide guidance on emergency drought relief. The executive order (EO) states that the “21st
12 century to date has been characterized by record warmth and predominantly dry condition, and the
13 2021 meteorological summer in California and the rest of the western United States was the hottest
14 on record” and “the ongoing drought will have significant, immediate impacts on communities with
15 vulnerable water supplies, farms that rely on irrigation to grow food and fiber, and fish and wildlife
16 that rely on stream flows and cool water”; and

17 **WHEREAS**, the California Department of Forestry and Fire Protection has found that its
18 aerial and group surveys in Napa and Lake Counties in December of 2021 and January of 2022
19 revealed widespread conifer mortality, that the current drought is reducing the vigor and health of
20 conifers in Lake County leaving the trees vulnerable to insect attack, and that fire damage,
21 specifically scorching of bark and cambium, can continue to kill trees for five years or more after the
22 fire event; and

23 **WHEREAS**, the Lake County Tree Mortality Task Force has been established to review,
24 investigate and address the extensive incidents of tree mortality in the County caused primarily by
25 wildfire, drought, and insect damage; and

26 **WHEREAS**, the task force has had the benefit of presentations from those with considerable
27 expertise in both entomology and tree mortality, including the University of California Cooperative
28 Extension Forest Advisor for Lake, Dr. Michael Jones, who is also an entomologist, and

29 **WHEREAS**, Dr. Jones, has been monitoring conifer mortality in Lake County for the past
30 several years, has found that Lake County is presently experiencing significant conifer mortality due
31 to an outbreak of several species of native bark beetles. Fire-stressed conifers provide ideal host
32 material for a bark beetle population to establish and grow and drought conditions likely helped the
33 infestation spread from the burned areas as water-stressed trees with low vigor became more
34 susceptible to bark beetle attacks; and

35 **WHEREAS**, Dr. Jones further found that at the present state of infestation, management
36 should focus on mitigating hazards by removing the dead trees. The failure to remove a significant

37 amount of dead trees could result in the potential loss or degradation of forest habitats and
38 associated ecological impacts, including the impact to wildlife, water, and soil. The extensive tree
39 mortality may also impact carbon sequestration and storage capacity and Lake County forests.
40 Extensive tree mortality may also impact the ability to manage for timber resources; and

41 **WHEREAS**, the pervasive tree mortality in Lake County could lead to high intensity wildfire,
42 with extreme behavior at local and landscape level scales in the County and therefore constitutes
43 an extreme threat to the safety of persons and property; and

44 **WHEREAS**, this unprecedented tree mortality will adversely affect watersheds that have
45 incredible ecological diversity, high economic importance, and supply water to the largest natural
46 freshwater lake in California and dramatically increase the risk of large wildfires, diminish air quality,
47 and result in increased mortality rates for wildlife; and

48 **WHEREAS**, existing passive management, low income communities with limited capacity
49 and resources facilitating active management restrictions on fuels reduction, and limitations on
50 timber exports on public lands have led to overgrowth which creates dangerous wildfire conditions,
51 which danger is exacerbated by the ongoing drought and insect infestation; and

52 **WHEREAS**, the removal of dead and dying trees is necessary to public health and safety,
53 protect and maintain watersheds and wildlife habitat, protect and restore forest resiliency, and
54 protect the continued economic development of Lake County through tourism and creation of jobs;
55 and

56 **WHEREAS**, the Lake County Board of Supervisors find that conditions of extreme peril to
57 the safety of persons and property presently exist in Lake County, caused by the widespread and
58 rapidly increasing incidence of tree mortality; and

59 **WHEREAS**, Pacific Gas and Electric Company arborists and foresters in foot patrols are
60 finding an unprecedented number of dead and dying trees in the Cobb Mountain area; and

61 **WHEREAS**, the magnitude of pervasive tree mortality represents a threat that is beyond the
62 capacity of County resources such that assistance is required from both State and Federal
63 agencies.

64 **NOW, THEREFORE, BE IT RESOLVED** the Board of Directors of South Lake County Fire
65 Protection District hereby joins in said Lake County Board of Supervisors proclamation that declares
66 the existence of a local emergency and said emergency shall be deemed to continue until its
67 termination is declared.

68 **BE IT FURTHER RESOLVED**, the Board of Directors of the South Lake County Fire
69 Protection District joins the Lake County Board of Supervisors following requests:

- 70 1) That the Governor proclaim a State of Emergency in Lake County and other afflicted
71 areas of the State;
72 2) That the Governor seek designation of tree mortality areas within Lake County and other

73 afflicted areas of the State under Section 8204 of the Agriculture Act of 2014 (insect and
74 disease areas) and seek additional Federal program support;

75 3) That the Governor request a Presidential Declaration of Emergency or Major Disaster
76 for this emergency.

77 **THIS RESOLUTION** was introduced and adopted by the Board of Directors of the South
78 Lake County Fire Protection District on the 21st day of June, 2022, by the following vote:

79 AYES:

80 NOES:

81 ABSENT OR NOT VOTING:

82

83 BY: SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

84 DEVIN HOBERG, President, Board of Directors

85

86 ATTEST: Gloria Fong, Clerk to the Board of Directors

File #: 22-422 **Version:** 1 **Name:**
Type: Report **Status:** Agenda Ready
File created: 4/25/2022 **In control:** BOARD OF SUPERVISORS
On agenda: 5/3/2022 **Final action:**
Title: 1:45 P.M. - Consideration of Resolution Proclaiming the Existence of a Local Emergency Due to Pervasive Tree Mortality
Sponsors: Jessica Pyska
Attachments: 1. [Tree Mortality Emergency Proclamation final](#)

Memorandum

Date: May 3, 2022

To: The Honorable Lake County Board of Supervisors

From: Jessica Pyska, Lake County Supervisor, District No. 5
Moke Simon, Lake County Supervisor, District No. 1

Subject: Consideration of Resolution Proclaiming the Existence of a Local Emergency Due to Pervasive Tree Mortality

Executive Summary:

The California Department of Forestry and Fire Protection found that its aerial and ground surveys in Napa and Lake County revealed widespread conifer mortality leaving trees vulnerable to insect attacks and fire damage. On March 28, 2022, Governor Newsom issued Executive Order No. 7-77, that states the ongoing drought will have significant immediate impacts on communities. In response, the Lake County Risk Reduction Authority created the Lake County Tree Mortality Task Force established to investigate and address the extensive tree mortality in the County caused primarily by wildfire, drought and insect damage.

The Lake County Tree Mortality Task Force members have attended several presentations from individuals with considerable expertise in both entomology and tree mortality, including Forest Advisor Dr. Michael Jones, an entomologist from University of California Cooperative. The overriding message was that failure to actively address tree mortality could result in the potential loss or degradation of forest habitats and associated ecological impacts, including the impact of wildlife, water and soil. And as such, create dangerous wildfire conditions that also threaten the safety of persons and property and will likely extend beyond the capacity of public safety services, personnel, equipment, and facilities of this County.

This Resolution requests the following actions from Governor Newsom; 1) Proclaim a State of Emergency in Lake County and other afflicted areas of the State, 2) Seek designation of tree mortality

areas within Lake County and other afflicted areas of the State under Section 8204 of the Agriculture Act of 2014 and seek additional Federal program support; and 3) Request a Presidential Declaration of Emergency or Major Disaster for this emergency.

If not budgeted, fill in the blanks below only:

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

Consistency with Vision 2028 (check all that apply):

Not applicable

Well-being of Residents
Recovery

Public Safety

Disaster Prevention, Preparedness,

Economic Development

Infrastructure

County Workforce

Community Collaboration

Business Process Efficiency

Clear Lake

Recommended Action: Adopt Resolution proclaiming the existence of a local emergency due to pervasive tree mortality and authorize Chair to sign.

BOARD OF SUPERVISORS OF THE COUNTY OF LAKE, STATE OF CALIFORNIA

PROCLAMATION OF THE EXISTENCE OF A LOCAL EMERGENCY DUE TO PERVASIVE TREE MORTALITY
RESOLUTION NO. 2022 – ____

WHEREAS, California is subject to a declared State of Emergency arising from ongoing drought conditions; and

WHEREAS, On March 28, 2022 Governor Newsom issued Executive Order No. 7-77, to provide guidance on emergency drought relief. The executive order (EO) states that the “21st century to date has been characterized by record warmth and predominantly dry conditions, and the 2021 meteorological summer in California and the rest of the western United States was the hottest on record” and “the ongoing drought will have significant, immediate impacts on communities with vulnerable water supplies, farms that rely on irrigation to grow food and fiber, and fish and wildlife that rely on stream flows and cool water”; and

WHEREAS, the California Department of Forestry and Fire Protection has found that its aerial and group surveys in Napa and Lake Counties in December of 2021 and January of 2022 revealed widespread conifer mortality, that the current drought is reducing the vigor and health of conifers in Lake County leaving the trees vulnerable to insect attack, and that fire damage, specifically scorching of bark and cambium, can continue to kill trees for five years or more after the fire event; and

WHEREAS, the Lake County Tree Mortality Task Force has been established to review, investigate and address the extensive incidents of tree mortality in the County caused primarily by wildfire, drought, and insect damage; and

WHEREAS, that task force has had the benefit of presentations from those with considerable expertise in both entomology and tree mortality, including the University of California Cooperative Extension Forest Advisor for Lake, Dr. Michael Jones, who is also an entomologist; and

WHEREAS, Dr. Jones, who has been monitoring conifer mortality in Lake County for the past several years, has found that Lake County is presently experiencing significant conifer mortality due to an outbreak of several species of native bark beetles. Fire-stressed conifers provide ideal host material for a bark beetle population to establish and grow and drought conditions likely helped the infestation spread from the burned areas as water-stressed trees with low vigor became more susceptible to bark beetle attacks; and

WHEREAS, Dr. Jones further found that at the present state of infestation, management should focus on mitigating hazards by removing the dead trees. The failure to remove a significant amount of the dead trees could result in the potential loss or degradation of forest habitats and associated ecological impacts, including the impact to wildlife, water, and soil. The extensive tree mortality may also impact carbon sequestration and storage capacity and Lake County forests. Extensive tree mortality may also impact the ability to manage for timber resources; and

WHEREAS, the pervasive tree mortality in Lake County could lead to high intensity wildfire, with extreme behavior at local and landscape level scales in the County and therefore constitutes an extreme threat to the safety of persons and property; and

WHEREAS, this unprecedented tree mortality will adversely affect watersheds that have incredible ecological diversity, high economic importance, and supply water to the largest natural freshwater lake in California and dramatically increase the risk of large wildfires, diminish air quality, and result in increased mortality rates for wildlife; and

WHEREAS, existing passive management, low income communities with limited capacity and resources facilitating active management restrictions on fuels reduction, and limitations on timber exports on public lands have led to overgrowth which creates dangerous wildfire conditions, which danger is exacerbated by the ongoing drought and insect infestation; and

WHEREAS, the removal of dead and dying trees is necessary to public health and safety, protect and maintain watersheds and wildlife habitat, protect and restore forest resiliency, and protect the continued economic development of Lake County through tourism and the creation of jobs; and

WHEREAS, California Government Code section 8630 empowers the Board of Supervisors to proclaim the existence of a local emergency when the County is threatened or likely to be threatened by the conditions of extreme peril to the safety of persons and property that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of this County; and

WHEREAS, the Board of Supervisors hereby finds that conditions of extreme peril to the safety of persons and property presently exist in Lake County, caused by the widespread and rapidly increasing incidence of tree mortality; and

WHEREAS, the magnitude of pervasive tree mortality represents a threat that is beyond the capacity of County resources such that assistance is required from both State and Federal agencies; and

WHEREAS, the Board of Supervisors does find that the aforesaid conditions and the breadth of the peril the County and its residents face as a result require the Proclamation of Local Emergency and that local resources are unable to cope with the effects of the significant danger.

NOW THEREFORE, IT IS HEREBY PROCLAIMED that the Board of Supervisors of the County of Lake hereby declares the existence of a local emergency and said emergency shall be deemed to continue until its termination is declared by the Board of Supervisors:

BE IT FURTHER PROCLAIMED that this Proclamation is issued pursuant to the California Emergency Services Act, Government Code sections 8550, et seq. and proclaimed and ordered that during the existence of said local emergency, the powers, function, and duties of the emergency organization of Lake County shall be those prescribed by state and local law, County resolutions, and the County of Lake Operational Area Emergency Operations Plan, as approved by the Board of Supervisors.

THE BOARD OF SUPERVISORS HEREBY MAKES THE FOLLOWING REQUESTS:

1. That the Governor proclaim a State of Emergency in Lake County and other afflicted areas of the State;
2. That the Governor seek designation of tree mortality areas within Lake County and other afflicted areas of the State under Section 8204 of the Agriculture Act of 2014 (insect and disease areas) and seek additional Federal program support;

3. That the Governor request a Presidential Declaration of Emergency or Major Disaster for this emergency.

THE BOARD OF SUPERVISORS HEREBY ORDERS that a copy of this Proclamation be forwarded to the State Director of the Office of Emergency Services.

This Proclamation was duly passed by the Board of Supervisors of the County of Lake at a regular meeting held on May 3, 2022 by the following roll call vote:

AYES:

NOES:

ABSENT OF NOT VOTING:


COUNTY OF LAKE

CHAIR, Board of Supervisors

ATTEST: SUSAN PARKER
Interim Clerk of the Board of Supervisors

APPROVED AS TO FORM:
ANITA L. GRANT
County Counsel


By: _____

By:  _____
anita grant (Apr 29, 2022 13:16 PDT)



South Lake County Fire Protection District
— in cooperation with —
California Department of Forestry and Fire Protection

P.O. Box 1360 Middletown, CA 95461 - (707) 987-3089

DATE: May 26, 2022
TO: Board of Directors
FROM: 
Gloria Fong
Staff Services Analyst
SUBJECT: Resolution No. 2021-22-29, A Resolution to Accept the Automatic/Mutual Aid Agreement

Subject resolution is attached for the Board's consideration and approval. The agreement attached to the resolution is the final draft.

The agreement is a renewal of the expired automatic / mutual aid agreement between the five (5) County of Lake fire districts: Lakeport Fire Protection District, Kelseyville Fire Protection District, North Shore Fire Protection District and South Lake County Fire Protection District. The agreement renders aid in fire suppression / protection, emergency medical services, hazardous materials response and major emergency services when aid is necessary, and not to the extent that it depletes a fire district's resources.

Having such an agreement allows neighboring fire districts be reimbursed for disasters, such as the Cache fire in Lower Lake on Wednesday, August 18, 2021. Lake County Fire Protection District was able to claim with CalOES reimbursement for mutual aid resources, which amounted to just over \$6,000 for South Lake resources.

1 **BOARD OF DIRECTORS, SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT**
2 **COUNTY OF LAKE, STATE OF CALIFORNIA**

3
4 **RESOLUTION NO. 2021-22 29**

5 **A RESOLUTION TO ACCEPT THE AUTOMATIC/MUTUAL AID AGREEMENT**

6
7 **WHEREAS**, the South Lake County Fire Protection District is one of five of the fire districts
8 in the County of Lake that maintains and operates a fire protection organization within the County of
9 Lake; and

10 **WHEREAS**, the South Lake County Fire Protection District desires to render aid when such
11 aid is necessary; and

12 **WHEREAS**, the Board of Directors of the South Lake County Fire Protection District has
13 reviewed the Automatic / Mutual Aid Agreement attached hereto.

14 **NOW, THEREFORE, BE IT RESOLVED**, that the Board of Directors of South Lake County
15 Fire Protection District hereby approves attached agreement and authorizes the Fire Chief to
16 execute said agreement.

17 **THIS RESOLUTION** was introduced and adopted by the Board of Directors of the South
18 Lake County Fire Protection District on the 21st day of June, 2022, by the following vote:

19 AYES:

20 NOES:

21 ABSENT OR NOT VOTING:

22
23 BY: SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
24 DEVIN HOBERG, President, Board of Directors

25
26 ATTEST: Gloria Fong, Clerk to the Board of Directors

AUTOMATIC/MUTUAL AID AGREEMENT

LAKE COUNTY AGENCIES

Lakeport Fire Protection District
Kelseyville Fire Protection District
Lake County Fire Protection District
Northshore Fire Protection District
South Lake County Fire Protection District

COLUSA COUNTY AGENCIES

Williams Fire Protection Authority
Arbuckle College City Fire Protection District
Maxwell Fire Protection District
City of Colusa
Sacramento River Fire Protection District
Princeton Fire Protection District
Bear Valley Indian Valley Fire Protection District

MENDOCINO COUNTY AGENCIES

Hopland Fire Protection District
Ukiah Valley Fire Authority
Redwood Valley Fire Protection District
Little Lake Fire Protection District
Brooktrails Fire Department
South Coast Fire Protection District
Redwood Coast Fire Department
Mendocino Fire Protection District
Fort Bragg Fire Department

This Agreement is made and entered into by the undersigned duly authorized official of the five fire districts within the County of Lake, State of California.

WITNESSETH

WHEREAS, the following fire districts maintain and operate a fire protection organization within the County of Lake,

Lakeport Fire Protection District
Kelseyville Fire Protection District
Lake County Fire Protection District
Northshore Fire Protection District
South Lake County Fire Protection District

WHEREAS, the desire of the district's hereto to render aid to each other in fire suppression/protection, emergency medical services, hazardous materials response and major emergency services when such aid is necessary as herein set forth and;

WHEREAS, the District's hereto desire to affect the purpose of this Agreement pursuant to the provisions of the "California Emergency Services Act" (Government Code, Sections 8550 through 8668) and/or Public Resources Code 4142 and 4674 of the Public Resources Code.

NOW, THEREFORE, the District's hereto mutually agree as follows:

1. To furnish personnel and equipment to render such fire protection services to each other as necessary to suppress fires, provide emergency medical services, hazardous materials response and major emergency incident management of a magnitude which has developed or appear likely to develop, beyond the control of a single District and therefore requires the combined forces of two or more District's hereto, for the protection of life, property, and the environment.
2. Such automatic/mutual aid shall be provided, however, that no District shall be required to deplete its own fire protection resources, personnel services, and facilities to the detriment of its own protection responsibilities. Determination of the amount of personnel and equipment, which may be spared for mutual aid, rests entirely upon the responsible official of the requested District.
3. That any mutual aid under this Agreement is extended with the express understanding that a responsible local fire official (in

whose jurisdiction an incident requiring mutual aid has occurred) shall remain in charge of such incident, including the direction of those personnel and equipment provided, through the operation of this Automatic/Mutual Aid Agreement.

4. Except as may be provided by separate Agreement between the District's hereto, the assurance of automatic/mutual aid set forth herein shall constitute the sole consideration for the performance hereof and neither District shall be obligated to reimburse the other on account of any action taken or aid rendered hereunder or for any use of material, damage to equipment, or liability incurred which may occur in the course of rendering the firefighting mutual aid assistance herein provided for. In order that this Agreement remains valid, both participants must maintain a current Worker's Compensation Insurance Policy for all involved members.
5. This Agreement shall remain in full force and effect for the period of ten (10) years from the dates herein below written by each District hereto, except that it may be terminated by any District, hereto giving fifteen (15) days' notice in writing for such termination to other organizations herein represented.

IN WITNESS WHEREOF, the District's hereto have caused this Mutual Aid Agreement to be executed as of the day and year herein below written.

LAKEPORT FIRE PROTECTION DISTRICT

Fire Chief; Jeff Thomas

KELSEYVILLE FIRE PROTECTION DISTRICT

Fire Chief; Joe Huggins

LAKE COUNTY FIRE PROTECTION DISTRICT

Fire Chief; Willie Sapeta

NORTHSHORE FIRE PROTECTION DISTRICT

Fire Chief; Mike Ciancio

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

Fire Chief; Paul Duncan

WILLIAMS FIRE PROTECTION AUTHORITY

Fire Chief; Jeffery Gilbert

ARBUCKLE COLLEGE CITY FIRE PROTECTION DISTRICT

Fire Chief; Casey Cox

MAXWELL FIRE PROTECTION DISTRICT

Fire Chief; Kenny Cohen

CITY OF COLUSA

Fire Chief; Logan Conley

SACRAMENTO RIVER FIRE PROTECTION

Fire Chief; Jeffrey Winters

PRINCETON FIRE PROTECTION DISTRICT

Fire Chief; Jim Zoller

BEAR VALLEY INDIAN VALLEY FIRE PROTECTION DISTRICT

Fire Chief; Sandy Corbin

HOPLAND FIRE PROTECTION DISTRICT

Fire Chief; Mitch Franklin

UKIAH VALLEY FIRE AUTHORITY

Fire Chief; Doug Hutchinson

REDWOOD VALLEY FIRE PROTECTION DISTRICT

Fire Chief; Kerry Robinson

LITTLE LAKE FIRE PROTECTION DISTRICT

Fire Chief; Bill Carter

BROOKTRAILS FIRE DEPARTMENT

Fire Chief; John Noyer

SOUTH COAST FIRE PROTECTION DISTRICT

Fire Chief; Jason Warner

REDWOOD COAST FIRE DEPARTMENT

Fire Chief; Mike Suddith

MENDOCINO FIRE PROTECTION DISTRICT

Fire Chief; Dave Latoof

FORT BRAGG FIRE DEPARTMENT

Fire Chief; Steve Orsi

PURCHASE REQUEST

Date: 5-10-2022 Amount Requested* \$ 24,500.00
 Requestor's Signature: [Signature] Printed Name: MIKE WINK
 *Requests for \$500 to \$4,999 require three verbal price quotes. Requests for \$5,000 to \$10,000 require three written price quotes. All price quotes shall include the vendor's name, phone no. and address as well as the detailed item and quantity being quoted.

REQUESTED FOR: Station 60 Station 62 Station 63 Station 64 Amador

PURPOSE OF REQUEST:

<input checked="" type="checkbox"/> Station Maintenance	<input type="checkbox"/> Equipment Maintenance
<input type="checkbox"/> Office Supplies	<input type="checkbox"/> Equipment Replacement
<input type="checkbox"/> Fire Prevention	<input type="checkbox"/> New Equipment
<input type="checkbox"/> Training	<input type="checkbox"/> EMS Supplies
<input type="checkbox"/> Emergency Operations	<input type="checkbox"/> EMS Equipment
<input type="checkbox"/> Vehicle No. _____	<input type="checkbox"/> To keep in Stock
<input type="checkbox"/> Vehicle Maintenance: Veh. No. _____	<input type="checkbox"/> Small Tools
<input type="checkbox"/> Vehicle Repairs – Major: Veh. No. _____	<input type="checkbox"/> Computers
<input type="checkbox"/> Other: _____	

Justification: REPLACE CARPET FROM 1989.

Recommendation:

Qty	Vendor	Description	Estimated Cost
<u>1 LOT</u>	<u>CARPET MAN</u>		<u>\$ 24,500.00</u>
<u>1 LOT</u>	<u>JIM SALMINA FLOORING</u>		<u>\$ 43,000.00</u>
<u>1 LOT</u>	<u>ELHS FLOORING</u>		<u>\$ 34,705.00</u>

To be completed by Approving Official:

Denied Reason: _____

Approved Amount: \$ _____
(If different from amount requested)

Signature: _____ Date: _____

For Office Use Only:

Purchase Order No.: _____ Order received/verified (i.e. dated & signed packing slip)
(w/o verification, invoice cannot be paid)

Type of Expenditure: _____ Line Item No.: _____

1) Completed request to be submitted to Approving Official for approval/denial;
 2) Approved/denied copy will be returned to requestor; if approved, requestor makes purchase w/billing to be sent to South Lake County Fire Protection District's Office at 21095 State Hwy 175, P.O. Box 1360, Middletown, CA 95461. When purchased items are received, verification of receipt (i.e. packing slip marked "all items received", signed & dated) must be forwarded to the District Office.

South Lake County Fire - Carpet Estimate - Carpet Man

Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>

Fri 3/4/2022 2:58 PM

To: carpetman.nancy@att.net <carpetman.nancy@att.net>

Cc: Fong, Gloria@CALFIRE <Gloria.Fong@fire.ca.gov>; Collett, Karin@CALFIRE <Karin.Collett@fire.ca.gov>; Duncan, Paul@CALFIRE <Paul.Duncan@fire.ca.gov>

Nancy = Carpet Man / Floors to Go (Clearlake)

They will be here from 9am - 10am this Monday to measure and take and estimate

The estimate to include but not be limited to:

Tear out flooring

Contractor to remove existing commercial carpet, vinyl baseboards and dispose of Furniture manipulation (move in, move out, etcetera)

Floor prep

Contractor scrape and prep floor for new carpet

Flooring Costs of carpet squares, glue, and vinyl baseboards. Apx 2,400 total sq. ft.

Carpet squares Installation of glue down carpet squares Apx 2,400 sq ft.

Vinyl baseboards Install of vinyl baseboards Apx 800 ft worth.

Dump Fees

1st Floor - 4 offices, lobby, kitchenette, training room

2nd Floor - 5 dorm rooms, hallway

Physical Address:

South Lake County Fire
Middletown Station
21095 Hwy 175
Middletown Ca. 95461

Mailing Address:

South Lake County Fire
P.O. Box 1360
Middletown, Ca. 95461

Mike Wink

Battalion Chief
Middletown Battalion

South Lake County Fire Protection District

Sonoma - Lake - Napa Unit
21095 Hwy 175 - P.O.Box 1360
Middletown, Ca. 95461
Office: 707.987-3089 ext 3
Cell: 707.889.4225
Fax: 707.987.9478
Emial Mike.Wink@fire.ca.gov



3511 Redwood St. Clearlake, CA 95422

March 22, 2022

Middletown Fire Dept
21095 Hwy 175
Middletown, CA 95461

987-3089

mike.wink@fire.ca.gov

The Carpet Man proposes to furnish all materials and perform all labor necessary to complete the following:

Carpet Tiles – Solution Dyed Nylon

Upper Floor

5 Bunk Rooms & Hallway

Lower Floor

4 Offices

Kitchenette

Lobby

Training Room

Remove existing glue down carpet
Manipulate furniture
Prep subfloor
Install new 4” rubber base
Install rubber transition moldings

All of the above work to be completed in a substantial and workman-like manner according to standard practices for the total of \$24,500.00 (which includes the California Carpet Stewardship Assessment fee of \$202.50). Payment to be discussed upon the acceptance of this bid. Any balance not paid upon completion of job will be subject to a finance charge of 2% per month. Cancellation subject to 25% restocking fee for materials. Customer agrees to pay all collection costs.

If you have any questions, please feel free to give me a call.

Thank you,

Dep \$12,250.00

Bal \$12,250.00

Adam Knernschild

ACCEPTANCE

The Carpet Man is hereby authorized to furnish all materials and labor required to complete the work specified in the above proposal, for which the undersigned agree to pay amount specified in said proposal, and according to the terms thereof.

X _____

707-994-5318 or 707-263-8834
Fax: 707-994-5543 (Clearlake) or 707-263-6340 (Lakeport)
CA Contractors License #336897

Jim Salmina Flooring

License #744655

19851 A Hartmann Rd
Hidden Valley Lake, CA 95467

(707) 350-0277
jfsalmina@gmail.com

FLOORING BID

Date: 3/14/2022

Job: South Lake County Fire Protection District
21095 Hwy 175
Middletown, CA 95461

Attn: Mike Wink
Mike.Wink@fire.ca.gov

Tear out existing flooring, vinyl baseboards and disposal/dump fees
Furniture move and replace after new flooring installed
Cost of carpet squares, glue, and new vinyl baseboard
Installation of glue down carpet squares
Installation new vinyl baseboards

Areas:

1st Floor - 4 offices, lobby, kitchenette, training room
2nd Floor - 5 dorm rooms, hallway

TOTAL: \$43,000.00

Mailing address: P.O. Box 1290 Lower Lake, CA 95457

THANK YOU FOR YOUR BUSINESS

Ellis Flooring / Sourcewell Quotation

Single Source Procurement Is As Easy As 1, 2, 3

Please fax or mail all Purchase Orders

GSA CONTRACT INFORMATION

Interface Sourcewell Agreement No. 080819-IFA

VENDOR INFORMATION SHOULD READ AS FOLLOWS

Ellis Flooring Inc.

515 Frazier Avenue
Santa Rosa, CA 95404

Phone / Fax (707) 792-2152
CSLB# 1007271
CA.DIR # 1000011018
CA SB/DVBE #2000426

TO FAX PURCHASE ORDERS

REMIT TO ADDRESS SHOULD READ AS FOLLOWS

LOCAL INTERFACE COMMERCIAL REPRESENTATIVE

NAME: Gwen Lauridson
PHONE: (916) 206-5528
EMAIL: gwen.lauridson@interface.com

PROJECT NAME AND ADDRESS

NAME: South Lake County Fire Carpeting
ADDRESS: 21095 Hwy 175
Middletown, Ca. 95461

Sourcewell Quote#

DATE: March 30, 2022
CONTACT: Mike Wink
PHONE: (707) 987-3089
FAX: (707) 987-9478
EMAIL: mike.wink@fire.ca.gov

INTERFACE PRODUCTS

On Sourcewell Schedule - Product (s)

	QUANTITY	UOM	PRICE	TOTAL COST
Interface Carpet Tile Aerial AE311 25cm x1m GlasBac 105803 Mushroom	370	Sq Yds	\$27.87	\$10,311.90
Interface SR799 Step Repeat 50cm x 50 cm Entry Tile color Oynx	6	Sq Yds	\$45.52	\$272.11

INSTALLATION/ LABOR

On Sourcewell Schedule - Installation

	QUANTITY	UOM	PRICE	TOTAL COST
Removal of existing glue-down carpet:	370	Sq Yds	\$6.05	\$2,238.50
Disposal fees:	376	Sq Yds	\$3.35	\$1,259.53
Labor Floor Prep:	3,000	Sq Ft	\$1.05	\$3,150.00
Labor to Install Carpet Tile:	370	Sq Yds	\$11.20	\$4,144.00
Furnish & install 4 inch resilient Rubber Base:	840	Lin Ft	\$5.15	\$4,326.00
Furnish & Install Stair Nosing in Training Room	42	Lin Ft	\$8.05	\$338.10
Furnish & Install Transition for carpet to resilient flooring	60	Lin Ft	\$8.05	\$483.00
Conventional Furniture Moving (Medium)	370	Sq Yds	\$12.25	\$4,532.50

Sourcewell Sub Total: \$20,471.63
FOB Destination: \$0.00
Sourcewell Total: \$31,055.64

PRODUCTS and INSTALLATION

Open Market

	QUANTITY	UOM	PRICE	TOTAL COST
XL Brands 2000 Plus 4 gal Carpet Tile Adhesive	4	each	\$97.68	\$390.72
Furnish Uzin NC 888 Floor Patch 10 lb bag	9	ea	\$19.37	\$174.31
Misc Sundries (Blades, trowels, rags, tape, etc..)	1	LS	\$350.00	\$350.00
California Stewardship \$0.35 per Sq Yd:	376	Sq Yds	\$0.35	\$131.59
OPEN MARKET Freight:	1	ea	\$1,358.94	\$1,358.94
Bekins File Boxes for moving	60	ea	\$2.75	\$165.00

Open Market Product Total: \$2,570.56

Sales Tax 9.25% \$1,078.92
Grand Total: \$34,705.12

ALTERNATE 1:

South Lake County Fire Carpeting

Comments

AREA OF WORK: 1St. Floor: 4 Offices, Lobby, Kitchenette, Training Room. 2Nd Floor: 5 Dorms & Hallway.

SCOPE OF WORK

- 1) Demo & Dispose of existing Carpet and wall base. Floor Prep for new carpet tile.
- 2) Furnish & Install Interface Carpet Tile Aerial AE311 25cm x1m GlasBac 105803 Mushroom
- 3) Furnish & install Interface SR799 Step Repeat 50cm x 50 cm Entry Tile color Oynx at Looby Entrance.
- 4) Furnish & install 4" Rubber / Vinyl wall base color to be determined. Approximately 840 Lin Ft
- 5) Furniture manipulation (move in, move out, etcetera) Provide 60 moving File boxes, customer to box up office items.
- 8) Carpet Demo, dispose, Furnish & install approximately 3,000 sq ft. (per field measurements 3/29/22)
- 9) Labor rates to be standard hours, Monday - Friday 6:00 AM to 4:30 PM.

Prepared By: Zach Ellis

PURCHASE REQUEST

Date: 5-10-2022 Amount Requested*: \$ 7,098.18
 Requestor's Signature: [Signature] Printed Name: MIKE WINN

**Requests for \$500 to \$4,999 require three verbal price quotes. Requests for \$5,000 to \$10,000 require three written price quotes. All price quotes shall include the vendor's name, phone no. and address as well as the detailed item and quantity being quoted.*

REQUESTED FOR: Station 60 Station 62 Station 63 Station 64 Amador

PURPOSE OF REQUEST:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Station Maintenance
<input type="checkbox"/> Office Supplies
<input type="checkbox"/> Fire Prevention
<input type="checkbox"/> Training
<input type="checkbox"/> Emergency Operations
<input type="checkbox"/> Vehicle No. _____
<input type="checkbox"/> Vehicle Maintenance: Veh. No. _____
<input type="checkbox"/> Vehicle Repairs – Major: Veh. No. _____
<input type="checkbox"/> Other: _____ | <input type="checkbox"/> Equipment Maintenance
<input type="checkbox"/> Equipment Replacement
<input type="checkbox"/> New Equipment
<input type="checkbox"/> EMS Supplies
<input type="checkbox"/> EMS Equipment
<input type="checkbox"/> To keep in Stock
<input type="checkbox"/> Small Tools
<input type="checkbox"/> Computers |
|--|--|

Justification: REPLACE WINDOW COVERINGS FROM 1989.

Recommendation:

Qty	Vendor	Description	Estimated Cost
1 LOT	PREMIER WINDOW COVERINGS		\$ 17,475.68 16,810
1 LOT	GAY LYNN		\$ 7,098.18
1 LOT	CARPETS MAN		\$ 8,932.71

To be completed by Approving Official:

- Denied Reason: _____
- Approved Amount: \$ _____
 (If different from amount requested)

Signature: _____ Date: _____

For Office Use Only:

Purchase Order No.: _____ Order received/verified (i.e. dated & signed packing slip)
 (w/o verification, invoice cannot be paid)

Type of Expenditure: _____ Line Item No.: _____

1) Completed request to be submitted to Approving Official for approval/denial;
 2) Approved/denied copy will be returned to requestor; if approved, requestor makes purchase w/billing to be sent to South Lake County Fire Protection District's Office at 21095 State Hwy 175, P.O. Box 1360, Middletown, CA 95461. When purchased items are received, verification of receipt (i.e. packing slip marked "all items received", signed & dated) must be forwarded to the District Office.

Window Covering Estimate for South Lake County Fire - Premier Flooring

Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>

Fri 3/4/2022 3:56 PM

To: premierflooring1@sbcglobal.net <premierflooring1@sbcglobal.net>

Cc: Fong, Gloria@CALFIRE <Gloria.Fong@fire.ca.gov>; Collett, Karin@CALFIRE <Karin.Collett@fire.ca.gov>; Duncan, Paul@CALFIRE <Paul.Duncan@fire.ca.gov>

Greetings Sufi at Premier Flooring. We would like a estimate for the following. Per spending policy, I have to get three estimates for transparency.

Please reply to all on any responses. Mike

- 22 windows
- 2 sliding glass doors
- 2 side window full length, next to front door

- Commercial Grade Product
- Vertical blinds
- Similar color and texture to existing
- Vinyl Crown Vanes
- Cord and Chain Control
- G71 Super Value Headrail

The existing blinds are Graber Brand. They have lasted for over 30 years. At this point the cord/cables are worn out, material is brittle and a few are broken.

We want something similar to last another 30 years.

Price should include removal, disposal and installation in new items.

We also have one wall to re-wallpaper (a fabric to match possibly). It got stained and can not be cleaned.

https://www.graberblinds.com/window-treatments/blinds/?utm_campaign=brand&gclid=CjwKCAiAjoerBhAJEiwAYY3nDAbOoSkQBmRJsMUcj2QTB89K93jRGRvfjm kTIM_XYXG-700XynGOExoCev0QAvD_BwE



Window Blinds | Designer & Custom Options

Our window blinds offer precise light control with customized, easy-to-operate slats in a range of high-quality materials for every environment, lifestyle, and budget.

www.graberblinds.com

Location:

Middletown Fire Station
21095 Hwy 175
Middletown, Ca 95461

Billing:

South Lake County Fire
Box 1360

Middletown, Ca. 95461

Mike Wink

Battalion Chief

Middletown Battalion

South Lake County Fire Protection District

21095 Hwy 175 - P.O.Box 1360

Middletown, Ca. 95461

Office: 707.987-3089 ext 3

Cell: 707.889.4225

Fax: 707.987.9478

Email Mike.Wink@fire.ca.gov

Premier Flooring

53 Soda Bay Rd.
Lakeport, Ca. 95453
Ph: 707/263-0858 / Fax: 707/263-7909

6/9/2022
Mike Wink
Middletown Fire Station
21095 Hwy 175
Middletown, Ca 95461

Window Coverings Materials Only Estimate

Crown shaped vinyl vertical blinds /25 windows total
Style: Coronation - princess 3750 or Style: Kensington - fresh linens 3250
Standard valances for all and standard / right to left stack / one touch control

The room names are: Tool room/ room #26	W 70 3/8" x34 1/2"H (2 ea.)	inside mount	\$1092.00
Laundry	W 70 5/8" x34 1/2" H	inside mount	\$810.00
Room #26	W 82 3/4" x34 1/2" H	inside mount	\$888.00
Upstairs			
top of stairs	w 34 1/2x 34 H		\$510.00
Dining	57 3/4" x35 H		\$714.00
Dining	35 1/2 x35 H		\$510.00
Kitchen	70 1/8 x35 H		\$810.00
Slider	outside mount 59 1/4 x 82 1/2 H		\$830.00
Slider	outside mount 58 1/2 x59 H		\$745.00
Bedroom #1, #2 #3, #4,	58 1/2 x35 H (4 ea.)		\$2856.00
End of hall	46 1/2 x35 (2 ea.)		\$1244.00
Top of stairs	34 1/2x 34 1/2 H		\$510.00
Meeting room	58 1/2 x58 3/4 H (4 ea.)		\$2856.00
Front office	55 1/4 x34 1/4 H		\$1080.00
Reception #2	94 1/2 x35 W		
Reception #3	46 1/2 x35		\$622.00
Chief office	96 x 80 1/2 H	outside mount	

\$1191.00
Subtotal: 17,268.00
Discount - \$1300.00
New Subtotal: \$15,968
Tax: 1157.68
Freight: 350.00
Materials total: \$17,475.68

Total Materials due upon ordering: \$17,475.68

There are no returns or refunds on custom orders. Manufacturer is fully responsible for any manufactured flaws and will take full responsibility. Any canceled orders are subject to a restocking fee/ fuel charge.

Customer: _____/ Date: _____

Flooring contracts are bound when contract is signed & monies are received for ordered goods, either over the phone w/ CC, check by mail, check or cash. All job estimates are good for 3 weeks.
2 to 3 weeks for arrival of window coverings.

Justin/ Sufi Ratcliffe
Owners/ Lic. #833004

Client Proposal for Mike Wink

This offer is valid through: 03/26/2022

CUSTOM WINDOW COVERINGS by GAY LYNN

P.O. BOX 1346
LOWER LAKE, CA 95457
Phone: (707) 994-7777
Fax: (707) 994-7777
Email: gaylynn@mchsi.com

Date	Quote
03/16/2022	15541782
PO Reference	
Contract Quote	
Salesperson	
CUSTOM WINDOW COVERINGS BY GAY LYNN	

Sold To: Middletown Fire Station 21095 Hwy 175 - PO Box 1360 Middletown, CA 95461 C: (707) 889-4225 W: (707) 987-3089 Email: mike.wink@fire.ca.gov Sidemark: Middletown Fire Station
--

Item	Room Location	Description	Qty
1	29 Vertical Blinds	HUNTER DOUGLAS - PermAlign Headrail with FR Veins	29
2	1 Mini Blind	Hunter Douglas - 1◆ Aluminum Blind	1

All Blinds are Hunter Douglas Architectural Commercial rated.

- *GREENGUARD Certified for low-emitting products
- *Meet NFPA 701 small scale flammability testing for Commercial applications
- *Energy Efficient
- * Lifetime Guarantee

Total includes tax, freight and installation.

Installation includes removal and haul away of existing Blinds.

Client Price	Deposit	Balance Due
7,098.18	0.00	7,098.18

TERMS: 50% Deposit. Balance due upon installation or delivery.

CUSTOM WINDOW COVERINGS LOOKS FORWARD TO EARNING YOUR BUSINESS

Accepted By: _____

Date: _____

Invoice for Middletown Fire Dept



The Carpet Man

3511 Redwood St
 Clearlake, CA 95422-8202
 Phone: (707) 994-5318 Fax: (707)
 994-5543
 Email: carpetman.nancy@att.net

Date	Quote
03/22/2022	15564900
PO Reference	
NONE	
Salesperson	
CARPET MAN ,THE	

Sold To:

Middletown Fire Dept
 21095 STATE HIGHWAY 175
 MIDDLETOWN, CA 95461-9692
 C: (707) 889-4225
 Email: mike.wink@fire.ca.gov

Item	Room Location	Description	Qty	Each	Extended
1	laundry 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	275.91	275.91
2	Office L of Garage 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	275.91	275.91
3	Office L of Garage 2	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	311.58	311.58
4	Main Office Secr. 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	343.88	343.88
5	Lobby Left 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	251.68	251.68
6	Lobby Right 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	251.68	251.68
7	Hallmark Office 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	275.91	275.91
8	Conference 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	255.04	255.04
9	Conference 2	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	255.04	255.04
10	Conference 3	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	255.04	255.04
11	Conference 4	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	255.04	255.04
12	Wink Office 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	416.56	416.56
13	Dining 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	185.06	185.06

14	Dining 2	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	176.31	176.31
15	Kitchen 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	275.91	275.91
16	Stairwell 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	176.31	176.31
17	Stairwell 2	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	176.31	176.31
18	Day Room 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	255.04	255.04
19	Day Room Slider 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	345.22	345.22
20	Hallway 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	210.63	210.63
21	Hallway 2	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643900 - Ivory	1	210.63	210.63
22	Bunks 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	242.26	242.26
23	Bunks 2	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	242.26	242.26
24	Bunks 3	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	242.26	242.26
25	Bunks 4	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	242.26	242.26
26	Bunks 5	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	242.26	242.26
27	File Room 1	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	242.26	242.26
28	File Room 2	Hunter Douglas Somner Custom Cord/Chain Control VSCR II - Vinylscapes - Curves 1643901 - Off White	1	176.31	176.31

Product Total	Tax 8.7500%	Installation	Freight	Client Price
7,064.56	618.15	750.00	500.00	8,932.71

Accepted By: _____

Date: _____

PURCHASE REQUEST

Date: 06-10-2022

Amount Requested*: 11,834.86

Requestor's Signature: 

Printed Name: Mike Wink

**Requests for \$500 to \$4,999 require three verbal price quotes. Requests for \$5,000 to \$10,000 require three written price quotes. All price quotes shall include the vendor's name, phone no. and address as well as the detailed item and quantity being quoted.*

REQUESTED FOR: Station 60 Station 62 Station 63 Station 64 Amador

PURPOSE OF REQUEST:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Station Maintenance | <input type="checkbox"/> Equipment Maintenance |
| <input type="checkbox"/> Office Supplies | <input type="checkbox"/> Equipment Replacement |
| <input type="checkbox"/> Fire Prevention | <input type="checkbox"/> New Equipment |
| <input type="checkbox"/> Training | <input type="checkbox"/> EMS Supplies |
| <input type="checkbox"/> Emergency Operations | <input type="checkbox"/> EMS Equipment |
| <input type="checkbox"/> Vehicle No. _____ | <input type="checkbox"/> To keep in Stock |
| <input type="checkbox"/> Vehicle Maintenance: Veh. No. _____ | <input type="checkbox"/> Small Tools |
| <input type="checkbox"/> Vehicle Repairs – Major: Veh. No. _____ | <input type="checkbox"/> Computers |
| <input type="checkbox"/> Other: _____ | |

Justification:

There are 5 bedroom with 10 beds at Station 60. The mattresses are all hand me downs from other stations or are original from 22+ years ago. The hand me down were to keep the best one of the ones getting rid of. Some are short and some are long. Staff, PCFs and Surge Staffing use this facility as needed. We have housed Strike Teams of Engines and REACH 6 here over the years along with PCFs and Staff. This is to replace the mattresses, box springs and bed frames with all new to start new. When first responders are here they need quality rest.

Recommendation:

Qty	Vendor	Description	Estimated Cost
10	Griffins Furniture	Sealy Posturpedic Twin XL sets	12,821.90
10	Beautyrest	Twin XL sets	16,490.00
10	Sleep Number	Twin XL sets (adjustible)	11,834.86

To be completed by Approving Official:

- Denied Reason: _____
- Approved Amount: \$ _____
(If different from amount requested)

Signature: _____

Date: _____

For Office Use Only:

Purchase Order No.: _____

Order received/verified (i.e. dated & signed packing slip)
(w/o verification, invoice cannot be paid)

Type of Expenditure: _____

Line Item No.: _____

- 1) Completed request to be submitted to Approving Official for approval/denial;
- 2) Approved/denied copy will be returned to requestor; if approved, requestor makes purchase w/billing to be sent to South Lake County Fire Protection District's Office at 21095 State Hwy 175, P.O. Box 1360, Middletown, CA 95461. When purchased items are received, verification of receipt (i.e. packing slip marked "all items received", signed & dated) must be forwarded to the District Office.

Fw: Mattress sets

Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>

Mon 6/6/2022 10:39 PM

To: Duncan, Paul@CALFIRE <Paul.Duncan@fire.ca.gov>

Griffins \$12,040.00 (Setup and disposal included)

Sleep Number \$12,253.00 (no disposal or set up)

Beautyrest \$16,490 (no disposal or set up)

The screenshot shows a Beautyrest checkout page. On the left, there is a 'PayPal Checkout' section with a progress indicator showing '1' of 4 steps: 1. Contact, 2. Shipping, 3. Delivery, 4. Payment. The 'Contact' step is active, with input fields for First Name, Last Name, Email, and Phone. A red button labeled 'NEXT: SHIPPING' is below the fields. On the right, the 'Order Summary' lists items: 'Harmony Lux Carbon Series - Medium - Pillow Top - Twin XL' for \$14,490.00 and a '2022 Memorial Day Event' for \$2,000.00. A 'Total' of \$16,490.00 is displayed at the bottom of the summary. The browser's address bar shows 'beautyrest.com/checkout/#/'.

BEAUTYREST

Here is quote for complete mattress set and frame:

Sealy Posturepedic Pillow Top Twn XI mattress & box spring	\$1019
Glideaway Twn XI bed frame	\$ 69
tax	95.20
crv	21
	<hr/>
	\$1204.20

10 sets = \$12042.00

Removal of old mattresses and box springs is covered by the crv fee, however a nominal dump fee would be charged for bed frames.

When order is placed it usually takes 1 to 2 weeks for delivery to our warehouse. We would then be able to schedule delivery to you the same week.

Thank you for choosing Griffin's Furniture
Carolyn

GRIFFINS

TOTAL MATTRESS ENCASEMENT

\$ 77.99 EACH

x10

\$ 779.90

\$ 12,821.90



Quotation

Remit To Sleep Number Corporation
 PO Box 7410032
 Chicago, IL 60674-5032

Quotation # 44721.64271
 Issued Date 6/9/2022
 Expires Date 8/8/2022
 Customer #
 PO #

Bill To South Lake County Fire Protection District
 21095 Highway 175
 Middletown, CA 95461

Ship To South Lake County Fire Protection District
 21095 Highway 175
 Middletown, CA 95461

Email: Paul.Duncan@fire.ca.gov
 Phone : (707) 994-2441
 Acct #
 Store Ref:

Email: Paul.Duncan@fire.ca.gov
 Phone : (707) 994-2441
 Cust #
 HD Timeframe: **2-4 week lead time may vary on Bulk Orders**

QTY	SKU	Description	Ship Via	MSRP	Discount %	Discount \$	Ext Price		Line Total
10	X1C2	c2 360 Smart Bed, Twin Extra-long	HD	\$ 799.00	-	\$ 215.00	\$ 584.00	\$ -	\$ 5,840.00
10	XF50	360 Integrated Base, Twin Extra-long	HD	\$ 299.00	20%	\$ 75.00	\$ 224.00	\$ -	\$ 2,240.00
10	122022	360 Legs/frame (Integrated base) TXL	HD	\$ 100.00	30%	\$ 30.00	\$ 70.00	\$ -	\$ 700.00
10	122599	5 Button 360 Remote	HD	\$ 49.00	30%	\$ 11.70	\$ 37.30	\$ -	\$ 373.00
10	421841	Total Encasement Mattress Set, TXL, SINGLE CHAMBER	UPS	\$ 119.99	30%	\$ 42.00	\$ 77.99	\$ -	\$ 779.90
1	HD	Full day home Delivery	HD	\$ 1,000.00	0%	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
	-	-	-	\$ -	0%	\$ -	\$ -	\$ -	\$ -
	-	-	-	\$ -	0%	\$ -	\$ -	\$ -	\$ -
							Subtotal		\$ 10,932.90
							Tax Rate:	8.250%	\$ 901.96
REF					You Saved	#REF!	TE#	Order Total	\$ 11,834.86

PREPAY VIA CHECK OR CREDIT CARD, LOCAL SALES TAX WILL APPLY UNLESS A TAX EXEMPT CERTIFICATE IS PROVIDED. TAX SHOWN IS ESTIMATED AND FINALIZED AT PURCHASE

All prices referenced above are for confidential use. DO NOT DISCUSS PRICING WITH RETAIL PERSONNEL OR RETAIL CONSUMERS.
Disclosure of pricing will result in immediate termination of quote, exclusive pricing, and/or business relationship.

ALL FlexFit™ & UPHOLSTERED FURNITURE SALES ARE FINAL - NO RETURNS OR EXCHANGES

By signing this, you agree to the notes and conditions described above and that you have verified the size, model and style being ordered.	Sleep Number Corp. Commercial Sales 1001 Third Ave. S Minneapolis, MN 55404 Phone: 1-800-394-4735 FAX: 1-800-398-5763 Email: commercialsales@sleepnumber.com	
Authorized Name	Signature	Date

RE: Mattress sets

Duncan, Paul@CALFIRE <Paul.Duncan@fire.ca.gov>

Thu 6/9/2022 1:31 PM

To: Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>

1 attachments (239 KB)

44721.64271 c2 CAL FIRE 6.9.2022.pdf

Here is the attached quote for the Sleep Number, Paul

Attached is the quote for the c2 mattress and bases. I also included our mattress cover on the quote as well. Below is a break down on what is on the quote:

- 1. **Mattress** –C2 - TwinXL (38"x80") – Includes a pump, remote priced separately. 8" profile mattress with a 2" Gel Infused top layer <https://www.sleepnumber.com/products/c2?size=Twin%20long>
- 2. **Encasement Cover** – Bed Bug, Dust Mite, and Waterproof layer. This is a base layer that goes under the mattress pad and only removed if there is a Bed Bug outbreak. Also, has a 10-year warranty. <https://www.sleepnumber.com/products/total-encasement-360-mattress-cover>
- 3. **Remote**- The remote needs to be ordered to control the firmness of the bed
- 4. **HD (Home Delivery)** – Installation by Sleep Number Techs.

At time of purchase, we will need the following **REQUIRED** information for the Bed Recipient

Delivery Address

Phone Number

Email Address

Point of contact for Delivery if different then above (Name and Number)

Documents needed for Purchasing:

- 1. A signed copy of the attached quote with confirmed Ship To and Bill To information.
 - 2. If you are wanting to waive tax, a Tax Exemption Certificate for the state of delivery would need to be submitted prior to purchase.
 - 3. If your business requires a Purchase Order, please attach with the signed Sleep Number Quote.
 - 4. **Payment options:**
 - 1. **Check** – Please send check to Remit Address stated on the quote in the upper left corner. Please attach the quote number and recipient name to the check. Update Commercial Sales once check has been sent.
 - 2. **Credit Card** – All major credit cards accepted. This will be collected over the phone and no credit card information is kept on file.
 - 3. **Terms** – Only available to customers that have a purchase history with us and subject to approval. Exceptions may apply.
- ***Orders are not processed until payment is processed***

Commercial Sales- Abbie

My SLEEP NUMBER® setting is 35. What's yours?

P 1.800.394.4735 F 1.800.398.5763

CommercialSales@sleepnumber.com

Thank you,

Paul

Paul Duncan

(707) 994-2441

(707) 481-2362

From: Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>

Sent: Monday, June 6, 2022 10:39 PM

To: Duncan, Paul@CALFIRE <Paul.Duncan@fire.ca.gov>

Subject: Fw: Mattress sets

Griffins \$12,040.00 (Setup and disposal included)

Sleep Number \$12,253.00 (no disposal or set up)

Beautyrest \$16,490 (no disposal or set up)



South Lake County Fire Protection District
— in cooperation with —
California Department of Forestry and Fire Protection

P.O. Box 1360 Middletown, CA 95461 - (707) 987-3089

DATE: June 15, 2022

TO: Board of Directors

FROM: 
Gloria Fong
Staff Services Analyst

SUBJECT: Resolution No 2021-22-30, A Resolution to Accept the Memorandum of Understanding for Cobb Forest Stewards Air Curtain Incinerator (ACI) Dropoff Program and Letter of Request to District 5 Supervisor Jessica Pyska for “Seed Funding” with authorization for Board President to execute

At the Chief’s request subject Resolution and Letter of Request are attached for the Board’s consideration and approval.

Over the past months, Chief Duncan has provided information about the Air Curtain Incinerator in his report. This Program is a result of the collaboration of several agencies.

South Lake County Fire Protection District has paid for the start costs that are mentioned in the Resolution. These costs are as follows:

- 1) Movement of the ACI - \$4,000
- 2) Signage - \$1,375.71
- 3) Air Quality Permit - \$981.15



SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

South Lake County Fire
Protection District
P.O. Box 1360
Middleton, CA 95461

May 16, 2022

Jessica Pyska
District 5 Supervisor
County of Lake
255 N. Forbes St.
Lakeport, CA 95453

Supervisor Pyska,

As you are aware, with the ongoing Tree Mortality Emergency and previous widespread conifer and other tree damage due to the Valley Fire, the area served by South Lake County Fire Protection District is struggling with a significant amount of trees and brush that are dead, diseased or dying.

In an attempt to support homeowners and others who are completing Fire Safe clearing, our District has partnered with CAL FIRE and Cobb Area Council to bring an Air Curtain Incinerator to the Cobb area. While delivery of the Air Curtain Incinerator is exciting, it also brings start-up and operating costs. We plan to offset ongoing expenses with drop-off fees. However, an initial infusion of funding is needed to get the program going.

Your commitment of \$10,000 in cannabis tax funds to support the Air Curtain Incinerator project for the Cobb Area is timely and provides a critical bridge toward a self-supporting operation that will meaningfully mitigate risk to area communities.

Thank you and the County of Lake for your contribution.

Devin Hoberg
President, Board of Directors
South Lake County Fire Protection District

1 **BOARD OF DIRECTORS, SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT**
2 **COUNTY OF LAKE, STATE OF CALIFORNIA**

3
4 **RESOLUTION NO. 2021-22 30**

5 **A RESOLUTION TO ACCEPT THE MEMORANDUM OF UNDERSTANDING FOR COBB**
6 **FOREST STEWARDS AIR CURTAIN INCINERATOR DROPOFF PROGRAM**

7
8 **WHEREAS**, the named parties, Seigler Springs Community Redevelopment Association,
9 Cobb Area Council, Cobb Area Council Forest Stewardship Committee, Cal Fire, South Lake
10 County Fire Protection District (SLCFPD), Greg Clouse Construction, and Pamela Wilford, wish to
11 cooperate in the operation of an Air Curtain Incinerator (ACI) Dropoff Program (Project); and

12 **WHEREAS**, the ACI was purchased by Cal Fire as part of a grant program for the “Tree
13 Mortality Taskforce” in the South Sierra, where work has been completed and ACI is no longer
14 needed. While Cal Fire retains ownership of the ACI, it will be utilized for the Project and SLCFPD
15 will retain supervision of the ACI; and

16 **WHEREAS**, the ACI requires materials and actions to operate, some of which requires
17 funds and some of which may be provided as a service by local community members, or a mix of
18 both.

19 **NOW, THEREFORE**, the Board of Directors of South Lake County Fire Protection District
20 does hereby approve the Memorandum of Understanding (MOU) attached hereto and authorizes
21 the Board President to execute said MOU.

22 **BE IT FURTHER RESOLVED**, SLCFPD will receive ‘seed funding’ on the Project’s behalf.
23 In addition, SLCFPD has or will pay the following start up costs:

- 24 1) Movement of the ACI from the area of the Hidden Valley Lake community to the Cobb
25 community.
26 2) Printing of necessary signage.
27 3) Required Air Quality permit for the first year of operation.

28 **THIS RESOLUTION** was introduced and adopted by the Board of Directors of the South
29 Lake County Fire Protection District on the 21st day of June, 2022, by the following vote:

30 AYES:

31 NOES:

32 ABSENT OR NOT VOTING:

33
34 BY: SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
35 DEVIN HOBERG, President, Board of Directors

37 ATTEST:

Gloria Fong, Clerk to the Board of Directors

Memorandum of Understanding
Cobb Forest Stewards Air Curtain Incinerator Dropoff Program

Whereas the below named parties wish to cooperate in the operation of an Air Curtain Incinerator (ACI) Dropoff Program (“Cobb Forest Stewards”, or “Project”) in the community surrounding Cobb Mountain in Lake County, California, and

Whereas these Parties recognize that this ACI Project will provide a valuable service that will benefit the community by working towards the goal of efficiently reducing the load of hazardous fuels throughout the area, and

Whereas these Parties wish to work together in a collaborative fashion to accomplish this goal,

Therefore they all understand and mutually agree that:

1. the Cobb Forest Stewards has been created by the Forest Stewardship Committee of the Cobb Area Council (CAC), a Municipal Advisory Council established by the Lake County Board of Supervisors; and
2. the Cobb Forest Stewards is managed by the Seigler Springs Community Redevelopment Association (“SSCRA” or “Project Manager”), a local nonprofit 501(c)3 Public Benefit Corporation; and
3. the ACI was purchased by CAL FIRE as part of a grant program for the “Tree Mortality Taskforce” in the South Sierra, where work has been completed and ACI is no longer needed, and will be utilized for the Project and SLCFPD will retain supervision of the ACI; and
4. SLCFPD is also providing additional “seed funding” to get the Project going, including paying directly for some start up costs; and
5. SLCFPD is making the ACI available to the Cobb Forest Stewards at no charge for an initial period of one year, June 1, 2022 - June 30, 2023; and
6. Pamela Wilford, owner of the project site, 13751 View Rd., Cobb, CA, has agreed to allow the Project to operate on this site free of charge, as long as all Project participants (anyone accessing the site, including volunteers staffing the Project and any community members or commercial partners that drop off material on the site) sign the “Indemnify and Hold Harmless” document, included here by attachment, and
7. the ACI requires the following materials and actions to operate, some of which require funds and some of which may be provided as a service by local community members, or a mix of both:
 - a. Preparing to burn
 - i. Creating a secure location for the ACI where fuel (logs, brush, etc.) can be dropped off by the community and by commercial operators
 - ii. Creating necessary signage and promotion materials
 - iii. Establishing safety provisions, including a water source (hose from hydrant with necessary fixtures)
 - iv. Securing any necessary permits
 - v. Drafting operating protocols, procedures and forms
 - vi. Volunteer attendants to manage the drop off of logs, brush, etc., collect money, collect signed “Indemnify and Hold Harmless” agreements, issue receipts and remit proceeds and records to the Project Manager
 - vii. Equipment and operator to arrange logs, brush, etc. in preparation for burning

- viii. Establish safety measures to safely operate the ACI per “*Air Burners Model S-220 Operating Manual*” (attached)
 - b. Operating the burner
 - i. Diesel fuel to run the ACI (fan)
 - ii. Propane to ignite fire
 - iii. Equipment and operator to load logs, brush, etc. into the ACI
 - iv. Practice safety measures to safely operate the ACI per the “*Air Burners Model S-220 Operating Manual*”
 - v. Maintenance of the ACI
 - c. Management and administration responsibilities
 - i. Establishing and managing a Project bank account
 - ii. Creating monthly financial reports for the CAC Forest Stewardship Committee, as needed
 - iii. Maintaining all Project records, including archiving of all “Indemnify and Hold Harmless” agreements for three years following the end of the Project
8. The following are some sources of income that will fund the Cobb Forest Stewards program:
- a. Community members may be charged \$25 for each pickup truckload and \$50 for each dump trailer load (of any size)
 - b. Larger commercial rates for will be negotiated individually
 - c. It is the intention of parties to this agreement that fees paid by larger commercial users of the ACI will compare very favorably with alternative methods of disposing of material (such as taking it to the Quackenbush facility in Clearlake)
 - d. It is the intention of parties to this agreement that fees to community members will be as low as possible to ensure widest use of the program and will be adjusted as feasible
 - e. Grant funding
9. It is the understanding of the participating parties will work collaboratively to ensure that the materials and actions enumerated in #7 above shall be donated, paid for, or reimbursed at a later date, as generally described as follows:
- a. Preparing to burn
 - i. Creating a secure location for the ACI where acceptable fuel (logs, brush, etc.) can be dropped off by the community and by commercial operators: *Approved contractors will do this work, note the amount of time required and will be paid an agreed upon amount from net proceeds once the ACI program is operating (i.e., once other operational costs (7b) are covered).*
 - ii. Creating necessary signage and promotion materials: SSCRA has designed the signages pro bono and its printing funded by SLCFPD. *Approved contractors for installation work and materials will be paid on the same basis as 9.a.i. above.*
 - iii. Establishing safety provisions, including a water source (hose from hydrant): *SLCFPD will provide necessary hoses and fixtures and ensure they are assembled correctly.*
 - iv. Securing any necessary permits: *The required Air Quality permit for the first year of operation has been obtained and funded by SLCFPD. Funding for any other required permit fees will be fronted by SSCRA*

- which will be reimbursed from net proceeds once the ACI program is operating (i.e., once other operational costs are covered).*
- v. Drafting operating protocols, procedures and forms: *SSCRA will provide pro bono.*
 - b. Operating the burner
 - i. Diesel fuel to run the ACI (fan): *First payment to be made from drop off fees collected. Initial top-off of the tank will be provided by the operating contractor and will be reimbursed as part of first payment.*
 - ii. Equipment and operator to load logs, brush, etc. into the ACI: *Second payment from drop off fees collected.*
 - iii. Attendants to manage the drop off of logs, brush, etc, collect money, collect signed “Indemnify and Hold Harmless” agreements, issue receipts and remit proceeds and records to the Project Manager: *Volunteers to be recruited by the CAC Forest Stewardship Committee.*
 - c. Management and administration
 - i. Establishment and operation of Project bank account: *Pro bono service from SSCRA. SSCRA has also “fronted” \$100 to open the Cobb Forest Stewards bank account. This will be reimbursed from the first cash deposited into the new account.*
 - ii. SSCRA will be reimbursed for costs of establishing the Cobb Forest Stewards bank account (County DBA filing and required publishing as public record).
 - iii. Operating contractors will log maintenance and usage records (hours used, hour meter reading, fuel use and any maintenance performed including any costs) and provide to SSCRA and SLCFPD.
 - iv. Maintain Project bank account, maintain Quickbooks accounts, create monthly financial reports as needed for the CAC Forest Stewardship Committee; maintain all Project records, including archiving of all “Indemnify and Hold Harmless” agreements: *4% of proceeds net of items in 9a and 9b, will be paid to SSCRA as a management fee for this service, i.e., once all other materials and services (9a and 9b) have been paid.*
 - v. Maintain a working list of approved contractors and manage agreements: *include in 9.c.iv above.*
 - d. If fees collected and grants and materials are not sufficient to cover all the costs enumerated in this agreement, all parties agree to review the Project and either find additional funds or terminate the Project.

10. A full review of the Project will be conducted by the Cobb Area Council Forest Stewardship Committee at regular intervals.

This agreement shall be effective at midnight June 17, 2022 until June 30, 2023. It may be amended and/or extended by mutual agreement of all parties.

Parties to this Agreement:

Seigler Springs Community Redevelopment Association (SSCRA)

name

title

date

address

signature

Cobb Area Council

name

title

date

address

signature

Cobb Area Council Forest Stewardship Committee

name

title

date

address

signature

CAL FIRE

name

title

date

address

signature

South Lake County Fire Protection District

name

title

date

address

signature

Greg Clouse Construction

name

title

date

address

signature

Pamela Wilford

13751 View Rd, Middletown CA

signature

date

Attachments:

1. https://airburners.net/operating_manuals/s_series/operating_manual_s200.pdf (attached by reference)
2. Project Participant "Indemnify and Hold Harmless" agreement

Cobb Forest Stewards

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT FOR USE OF THE COBB AIR CURTAIN INCINERATOR

In consideration for the use of the Cobb Air Curtain Incinerator, and to the furthest extent allowed by law, the person named below as “**Air Curtain Incinerator Program Participant**” (“Program Participant”) recognizing that such Program Participant will benefit from the ACI Program, and recognizing that any risks associated with participation in the ACI Program are explicitly assumed by the Program Participant, any such Program Participant does hereby agree to indemnify, hold harmless and defend the Cobb Forest Stewards Cobb Air Curtain Incinerator and any “Program Partner” (including the Cobb Area Council, the Seigler Springs Community Redevelopment Association, the South Lake County Fire Protection District, CAL FIRE, and the owner of the property on which the Cobb Air Curtain Incinerator may be located, including all officers, volunteers, employees, agents thereof) from any and all loss, liability, fines, penalties, forfeitures, costs and damages (including by not limited to personal injury, death at any time and property damage) incurred by the Program Participant or any other person, and from any and all claims, demands and actions (including attorney’s fees and litigation expenses) arising or alleged to have arisen directly or indirectly out of use of the Cobb Air Curtain Incinerator and facilities by the Program Participant or any of his/her/its officers, officials, employees, agents, volunteers or invitees. Program Participant’s obligations under the preceding sentence shall apply regardless of whether the Cobb Forest Stewards (or other “Program Partners”) or any of their officers, officials, employees, agents or authorized volunteers are negligent but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused solely by the gross negligence, or caused by the willful misconduct of the Cobb Forest Stewards or any of its officers, officials, employees, agents or authorized volunteers.

The Cobb Forest Stewards shall be reimbursed for all costs and attorney’s fees incurred in enforcing this agreement.

This indemnification and Hold Harmless Agreement shall survive the use of the Cobb Air Curtain Incinerator and associated facilities.

Signed this _____ day of _____ 2022

Name of Air Curtain Program Participant (print)

Witness (for Cobb Forest Stewards)

Address

Phone #

Signature



Operating Manual

S-220

Equipped With Kubota V2403-TE Diesel Engine
(2018 Model)

Self-Contained Refractory Walled Air Curtain Burner

“Better Environmentally - Better Economically ”



Factory and Main Office
Air Burners, Inc.
4390 SW Cargo Way
Palm City, FL 34990

Visit Our Web Site at:
www.AirBurners.com

Phone: 772-220-7303 or 888-566-3900
FAX: 772-220-7302
E-mail: support@airburners.com

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Rev. 12.08.2017a

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**S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine
OPERATING MANUAL**



S-220

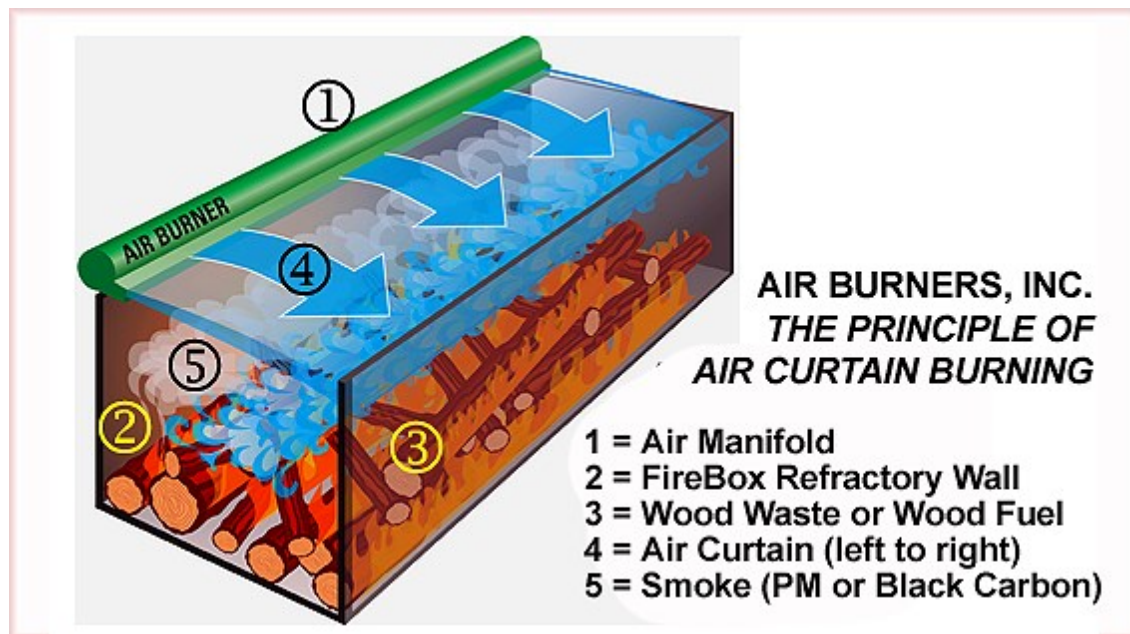


S-220

PRINCIPLE OF AIR CURTAIN INCINERATION

OPERATION

Air curtain incinerators are designed primarily as a pollution control device. Using a Diesel engine driven fan, these machines generate a curtain of air with a very particular mass flow and velocity. This curtain of air acts as a trap over the top of an earthen trench or thermo ceramic lined firebox. The wood debris is dumped into the trench or firebox and then ignited (usually with a propane torch or with a small amount of Diesel) just as you would light any other pile of wood you intended to burn. Once the fire has gained strength the air curtain is turned on. The air curtain traps most of the smoke particles and causes them to re-burn under the air curtain where the temperatures exceed 1,800° F. These machines do not inject any fuels into the fire, the fire is sustained only by adding more wood waste. The air from the air curtain is not heated. The only fuel used in the continuous operation is that of the Diesel engine driven fan.





S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

GENERAL DESCRIPTION S-SERIES

The self-contained refractory walled air curtain system is manufactured as an over-the-road transportable combustion system designed to reduce clean wood waste and vegetative growth to ash in a safe, controlled burning process without excessive particulate emissions.

The standard S-Series machines are offered in several sizes. The smallest is the S-111 (11 ft. firebox) and the largest is the S-327 (27 ft. firebox). The table below shows the approximate dimensions.

S-Series Dimensions					
Model	Overall Size L x W x H	Fire Box L x W x H	Weight lbs.	Fuel Consumption* gal/hr	Average Thru-put** tons/hr
S-327	37' 4" x 11' 10" x 9' 7"	27' 2" x 8' 5" x 8' 1"	54,600	3.5	6-10+
S-220	30' 2" x 8' 6" x 8' 6"	19' 8" x 6' 2" x 7' 1"	35,000	2.5	5-8
S-119	26' x 7' 5" x 7' 8"	19 x 5' x 6'	27,300	2.5	3-5
S-116	23' x 7' 5" x 7' 8"	16' x 5' x 6'	25,600	2.5	2-4
S-111	19' x 7' 5" x 7' 8"	11' x 5' x 6'	22,500	2.5	1-2

*** Diesel Engine Version:** S-327: Kubota V3600-TE (Tier4 Compliant) or equivalent engine.
S-220 and S-100 Series: Kubota V2403-TE (Tier4 Compliant) or equivalent engine.

Drive System: PTO & mechanical direct coupling drive.

**** Notes on Through-Put:** Through-put depends on many factors, such as nature and type of wood waste, its moisture content, prescribed opacity limits, operator skills, elevation of location, etc. The figures stated here are guidelines only. If more specific information is required, please contact the Factory.

Electric Motor Version: Motor: 3-Phase, heavy-duty, with enclosed variable frequency speed controller; Power in: Three Phase 480V, 50Hz or 60Hz; Drive System: Direct drive (fan and motor on same shaft).

Options: Off-road mobility package; Ember screen; Heat recovery; Electric power generation (PG FireBox Series), Custom designs available.

NOTES: All weights and dimension are approximate.
Dimensional drawings can be provided on request.
Subject to change without notice.

GENERAL DESCRIPTION S-SERIES

When delivered to a job site, the S-Series machine is ready for use as soon as it is off-loaded. The entire system is built on a skid type base frame which is designed for easy movement over the ground. The forward equipment deck supports a four cylinder Diesel engine, a 60 gallon fuel tank, the direct drive system and the fan. When viewed from the front of the unit, the patented air disbursement manifold is mounted on the left top side of the combustion chamber. The back of the firebox is fitted with refractory lined doors that allow ash removal and access to the (only when it is empty) firebox.

The Diesel engine is coupled through a clutch drive PTO (Power Take-Off) that turns the fan. The high velocity air is sent down the manifold through the vanes and directed to the outlet nozzles. A balanced and distributed air flow is directed across the top of the box and then reflected down into the combustion zone.

The curtain of air acts as a top over the fire box, trapping a large percentage of the escaping particulate matter (smoke) and causing it to burn down even further under the curtain before finally escaping through the curtain as a hot gas. The air from the nozzles travels across the firebox creating the air curtain effect, then it reflects off the far side thermo ceramic wall, adding oxygen to the combustion zone helping to generate a hotter more complete fire. This additional agitation helps prevent the fire from starving for oxygen as the ash builds up during burning operations.

All of this is carefully engineered to provide the correct amount of air at the correct velocity. It is sometimes thought that more air flow will actually increase the burn rate. This is INCORRECT. Modifying the air flow will actually have the opposite effect and reduce the machine's through-put. Additionally it will reduce the machine's ability to meet air quality minimum standards. There is a maximum rate at which wood can burn. Trying to exceed that rate by adding more air to an air curtain burner causes two major problems;

- 1) It will cool the fire reducing combustion efficiency creating more smoke (carbon dioxide and nitrogen enriched). This will begin a circular effect of further reducing the oxygen and further reducing combustion efficiency. The result is your through-put drops and smoke increases.
- 2) Increasing the air flow beyond design standards will over pressurize the firebox causing larger sized particles to be ejected from the firebox. Besides violating the EPA limits for PM (particulate matter) the larger hotter embers ejected will pose a much greater fire hazard.



**S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine
OPERATING MANUAL**



S-327 in Operation



S-327 Rear Doors (Open)

IMPORTANT:

Notice, how dirt is placed all around the inside bottom to close any openings under the skids that may be caused by uneven terrain. This will prevent smoke from escaping.



S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

SAFETY CONSIDERATIONS

READ ALL SECTIONS OF THIS MANUAL BEFORE YOU BEGIN BURNING OPERATIONS

The S-Series machine operator is dealing with fire on a daily basis; it is very important that each and every individual involved with the machine be alert and practice very rigid safety precautions.

When you are running the S-Series unit, you are responsible for assuring that it is operated in the safest possible manner at all times. If you notice something wrong, correct it immediately, and if you cannot correct it, find someone who can and/or shut down the machine.

Basic Safety Points:

- 1) **The unit should be placed on cleared, level ground.**
The unit should be placed on level ground to facilitate loading, dumping and moving of the unit. The rear doors weigh approximately 2,000 lbs. each and should not be opened if the unit is inclined on any axis more than 5 degrees.
- 2) **The unit should be placed such that no combustible material is within a minimum 100 foot clearance in any direction.**
The S-Series units do not have a bottom and should not be located over combustibles such as dry grass or peat moss. In addition *hot embers* will escape from the unit and, depending on the wind, will land on the ground around the unit. The unit should not be located within 100 feet of any stored combustible materials. The waste material to be burned during the day's operation can be staged within the 100 foot perimeter to facilitate loading. The operator must monitor the loading pile to insure embers do not ignite the loading pile. The combustible materials to be stored for burning at a later date must be stored outside the 100 foot perimeter or in accordance with the chart on page 6 of this manual which suggests adjustments for wind speed.
- 3) **The unit should not be operated when the wind speeds reach 20 MPH as the potential to carry hot embers is significantly increased.**
As an operator you should always be aware of wind speed and direction. Increased wind speed will affect the integrity of the "air curtain" and will cause hot embers to travel farther. See the wind speed chart regarding suggested set back on page 6.

DANGER:
Watch for the danger notices throughout this manual.



S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

- 4) **NEVER use highly combustible materials to light the unit.**
Highly combustible materials such as gasoline, refined spirits, etc. ignite at an explosive rate which may cause serious injury or death. The safest method to start the fire in the box is to use materials such as paper and kindling wood. In the absence of these materials or when starting materials with a high moisture content use Diesel fuel oil as an acceptable option.
- 5) **NEVER climb on the unit to view or light the fire.**
Use the ladder built into the unit and never go beyond the top step, or use a step ladder or similar platform located at a safe distance from the unit. Do not stand along the rails or on top of the S-Series unit under any circumstance.

DANGER: Falling into the fire box will cause serious injury or death.

- 6) **Shut the unit down in an emergency.**
Stop loading the unit, stop the air flow by either disengaging the PTO or by shutting down the engine. Dump dirt or sand on to the fire. Water should only be used as a last resort, as it will likely damage the refractory panels.

WIND SPEED VS. SAFE DISTANCE			
	Approximate Safe Distance for:		
Wind Speed (MPH)	Structures (Houses, etc.)	Woods/Trees	Stored Brush Piles
10	300'	150'	100'
12	300'	150'	100'
14	300'	200'	150'
16	400'	250'	150'
18	400'	250'	200'
20	500'	250'	200'

DANGER: The above distances serve as a GUIDELINE ONLY! You MUST ALWAYS observe the down range area regardless of the wind speed. You must always observe local fire ordinances and directives from the local fire department or other authorities.

7) Personal Safety

Operators need to be aware of the following potential hazards:

A) Flying hot embers being released from the fire. Operators or anyone within the 100 foot radius of the fire should wear appropriate fire resistant clothing. The ideal outwear for an operator would include a Nomex jacket, leather gloves, eye protection, hard hat, cotton work jeans and steel toe boots. Operators should never wear synthetic material (i.e. polyester) around the fire as this type of material can melt and cause injury. Additionally, some synthetic materials will support combustion and could be very dangerous around fire. One hundred percent cotton materials would be the minimum, cotton treated with a fire retardant would be better and fire proof materials like Nomex would be best.

B) Noise, ear protection is recommended around the machines. It is a good practice to wear approved ear protection when working in close proximity to the fan and engine.

C) Hot Panels. The backs of the thermo-ceramic panels and parts of the steel structure can reach temperatures as high as 500°F. Caution should be taken to insure operator and visitors do not come in contact with these hot areas.

D) Ash and dust can be released during the operation and during cleaning. Operators should wear appropriate breathing masks to protect themselves from inhaling the dust and ash.



DANGER: You must insure debris does not build up on the equipment front deck. It must be keep clean at all times during operation to prevent a fire that would damage or destroy the engine and accessories.



HOW TO SET UP THE MACHINE

A) POSITIONING THE UNIT

The S-Series units are totally self-contained and ready to use upon delivery to the job site. The S-Series units are built on a skid base that is designed to facilitate dragging the unit into position and to move the unit around the site. The weights of the various units are given in the General Description section. Ensure that lifting or tow cables are certified for these weights.

With respect to the prevailing wind direction, the unit should be positioned such that the wind comes over the back of the manifold. This is the preferred position. It is also acceptable to have the wind blow into the manifold. It is discouraged, however, to have the wind come from either end of the machine, as this will tend to disrupt the air curtain.

DANGER: When you tow (drag) the S-Series units, especially in soft soil, watch that the dirt does not build up under the panels and lift the panels off the rails. Never walk inside the box when it is being towed. Typically, the softer soils will require a longer cable. If the rear of the unit sinks in soft soil while it is being towed, use another vehicle to follow and carry some of the load. If you are still having trouble dragging the unit, try a different length of tow cable. Always stay clear of the tow cable while the dragging operation is underway.

B) PRE-OPERATION CHECKS:

1. Air filter for cleanliness (VERY IMPORTANT)
2. Engine oil level
3. Engine coolant level and antifreeze rating
4. Diesel fuel level

HOW TO SET UP THE MACHINE

C) STARTING

PRE-CHECKS

Check all belts and fluids.

Make sure the top cowling is down and locked and secured.

Make sure the clutch (PTO) is disengaged (the lever in the down position).

Make sure the engine speed control is at minimum by turning the black speed knob clockwise.



Control Panel

STARTING

If preheat is needed, turn key switch counter-clockwise for maximum six seconds.

To START

- (a) Turn key clockwise and hold for three seconds after engine starts (this will override the oil pressure cut-off sensor, until oil pressure builds up).
- (c) WARM-UP the engine at Idle speed of 1,000 RPM for 5 to 10 minutes before engaging the fan at 1,400 RPM +/- 200 RPM.
- (d) Operate machine at 2,400 RPM max.



PTO/Clutch Handle



Control Area - Open Left Front Door



S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

HOW TO SET UP THE MACHINE

RUNNING

Engine and fan speed may now be increased as required by turning the speed control knob counter-clockwise.

SHUT-DOWN

To shut the machine down, first reduce the engine RPM to approx. 1,400 RPM by turning the black throttle knob clockwise.

Disengage the clutch by pushing down on the lever until it unlocks into the disengaged position.

Turn key to STOP.

Control Panel (Kubota)



PTO Handle



Fuel Tank - Open Side Door



SITE PREPARATION

THE GOALS TO GOOD SITE PREPARATION ARE:

- To place the firebox for easy access.**
- To sort the waste wood pile.**
- To organize the inflow of new wood waste.**

When locating the firebox;
Consider access for your truck and trailer to load and unload the firebox. Ensure there is enough room to maneuver your truck and trailer.

Consider where the waste piles will be located. We generally recommend two waste piles (explained in next section).

Consider the predominate wind direction. Hot embers will be escaping from the firebox during all burning operations.

Consider where and how you will empty the firebox. If you are going to 'drag' the firebox to empty it, ensure there is room and the soil conditions are not too soft. If you are going to excavate the ash out, then consider where you will dump it. In most cases cold ash can be reapplied to the land. Check your local ordinances.

Once the box is in position, it is important to place dirt around the inside bottom of the firebox to close any openings under the skids that may be caused by uneven terrain as shown on page 4. This will prevent smoke and heat from escaping. Pay particular attention to the seal for the forward (engine side) wall. Any openings under the panels or forward skid will allow heat from the fire to reach the area below the engine deck. This could cause the engine deck to become hot enough to burn the paint and be a hazard to someone standing on the deck.

Never dig a pit in the center of the firebox. This will make it hard to seal the inside of the box and the walls of the pit can deteriorate during operation allowing smoke and heat to escape from the firebox or reach the area below the engine deck creating a hazard for anyone standing on the deck and will void the Air Burners Warranty.

DANGER: This machine DOES NOT prevent hot embers from escaping. This machine is designed primarily as a pollution control device to reduce the smoke generated from burning clean wood waste.

SITE PREPARATION

Faster operation through staging the wood piles

Air Burners Fireboxes were designed primarily as a pollution control device, but operated correctly they will burn clean wood two or three times faster than open burning. To achieve the best throughput, the fire must remain at the highest temperature possible. You achieve this by remembering three rules;

- 1) **Don't smother the fire with a huge load or a load of very dense material.**
- 2) **Load "less more often" smaller bucket loads more often.**
- 3) **Sort out a pile of your best burnable wood, use it to create a hot fire.**

The basic principle of operation is not too different from a campfire. You use your best wood to get it started, and if the fire dies down you add some more "good wood" to bring it back up. The big difference is that on your campfire you are probably not adding root balls and leaves and pine needles. These are the high moisture content and dense materials that bring the fire temperature down.

The temperature drops (smoke increases) and your burn rate slows down, if you overload the machine with materials that have high moisture content, such as tree branches with leaves and nee-



dles, or green branches such as palm fronds. While these are certainly ok to burn in the firebox, you want to add them to a hot fire so they dry out and ignite quickly. To keep the temperature up and to maintain the highest throughput of waste you should mix the very burnable wood with the less burnable materials throughout the course of the burning operation. The most common way to accomplish this is to stage a pile of the most burnable materials or what we call the "two pile system."

"If it's burning clean it's burning hot, if there is smoke you're losing money."



SITE PREPARATION

The “Two Pile System”

For an efficient operation you would have two piles:

The **first pile** or “main debris” pile, is the material being generated from the land clearing or forest clearing operation and is located away from the ember path but with good access to your loading machinery.

The **second pile** or “good wood” pile is your best and most burnable wood. When you first setup, the site the operator should spend some time sorting through the main debris pile pulling out what appears to be your best and most burnable materials. This is the material with which you will start the fire, this is the material that will give you a good hot burning base fire. You will also draw from the “good wood” pile throughout the day if you should need to stoke up the fire (more on this in the following sections).

As the firebox operator is drawing from the main debris pile throughout the day, he should continue to replenish the “good wood” pile as necessary. The “good wood” pile only needs to be enough material to stoke-up the fire if needed and enough material to get you started the next day.

IMPORTANT WARNING ABOUT BURNING OF PALLETS

Wooden Pallets, especially spent pallets burn extremely hot. DO NOT load the FireBox above approximately 3/4 of the height of the burn chamber. Heat damage to the manifold and other structure may occur which would not be covered under your Limited Factory Warranty.

DANGER: You must insure debris does not build up on the equipment front deck. It must be keep clean at all times during operation to prevent a fire that would damage or destroy the engine and accessories.



LOADING AND STARTING THE FIREBOX

THE GOALS IN STARTING AN S-SERIES UNIT ARE:

To achieve an even fire across the length of the box.

To start the fire from the bottom of the initial pile.

To build a hot base fire.

There are two methods for lighting the unit; a cold start and a hot start. A cold start means the firebox is clean and has no hot coals left from a previous burn. A hot start uses heat from the coals of the previous days burn.

COLD START

Unit should be on level ground, the AIR should be off but the engine can be running to bring it up to operating temperature.

To prevent smoke from escaping under the box, shovel dirt along the inside bottom edges of the panels. It will only need a couple inches to prevent the smoke from escaping underneath the unit. This is generally only a concern on hard ground and it usually only lasts for the first hour of burning. As burning continues the ash will build up and seal off the bottom of the unit as well.

Load your most burnable material (materials from the “good wood” pile as discussed in the previous section) which is the smaller, dryer and cleaner wood, into the firebox to a level of about half way up. Insure that the entire bottom area of the fire box is covered. If you are using Diesel fuel to assist in the lighting. Spray it (approximately 10 gallons) across the top of this first load of wood. Be sure to get some Diesel on the wood near the lighting holes in the firebox side and on the wood towards the back. This will help make it easier to light.

DANGER: If you are using an accelerant, first insure there are NO HOT COALS remaining in the firebox.

DANGER: DO NOT use highly volatile accelerants such as gasoline or kerosene, to light the fire. These fluids ignite almost explosively and may cause injury or death.



S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

LOADING AND STARTING THE FIREBOX

Once you have this smaller material loaded and your accelerant added (if used) load some larger heavier material on top, such as logs or big branches. Load these heavier materials, also from your “good wood” pile, to a height just below the manifold nozzles. This heavier material will help compress the smaller material which will give you a better light-off. If there are large air spaces between the materials in the firebox the heat will not build up as quickly and the fire may be more difficult to light.

This material once burning will become your hot base fire to support continued burning. Use your best and driest materials (“good wood”) for startup as this will form a strong base for continued burning plus it will start quicker and burn hotter. If you will be burning stumps then it is best to load them after the first hour of burning when the fire is up to full temperature.

The level of material in the fire box for light-off should be kept just below the manifold nozzles.

If you are using Diesel fuel as a igniter, it is sometimes helpful to add a second coat to the top load again, ENSURE THERE ARE NO HOT COALS REMAINING IN THE UNIT before adding the accelerant.

Your goal is to develop a good hot base fire and to maintain a good hot fire throughout your burning operation. This will give you the cleanest burn and the most throughput.

There is always smoke on start-up as all of the material in the box contains moisture, compared to later in the burn operation when only the new material you are loading contains moisture. Plus, the air curtain cannot be fully engaged ,until the fire has strengthened, or you run the risk of blowing out the fire.

DANGER: NEVER stand on the machine as you may fall in causing serious injury or death.



S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

LOADING AND STARTING THE FIREBOX

To minimize start-up smoke you can:

- Use your driest materials.
- Ensure your materials do not retain dirt or sand.
- Use Diesel fuel to accelerate the light up.

COLD START LIGHTING

1. The air should be off. The engine should be Running, but the PTO should be disengaged.
2. For best results and quickest light up, start the fire from the bottom, because fire will spread up much better than it will spread down.
3. Use a propane torch (like a weed burner) or oil soaked rags on poles to light the fire.
4. The fire can be started from under the rear doors and from the access door in the forward panel on the manifold side of the unit.



Access door for lighting

If you are using Diesel fuel as a starter, let the fire burn until you begin to see wisps of white smoke replacing the wisps of black smoke from the Diesel fuel or, if you are using propane torches, wait until the fire has strengthened and flames are reaching the top of the firebox. Then engage the air at 1,400 RPM. As the fire burns stronger, increase the air (approximately 200 RPM every 15 minutes) up to maximum.

Don't increase the air too quickly, as you can "blow" the fire out. If you add air and the smoke gets heavy, then reduce the RPM and let the fire "catch-up." Once it clears up you can slowly increase the air again.

Sometimes it is helpful to "fan" the fire during the start-up phase. You accomplish this by increasing the RPM for 3 to 8 minutes, then decreasing it (i.e. 1,400 RPM up to 2,000 RPM and back down to 1,400 RPM). This sometimes helps to spread the fire throughout the material. How much air to add and when to add it during startup will vary with the type of materials being burned.



S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

LOADING AND STARTING THE FIREBOX

HOT START

A hot start uses the coals from the previous day's burning operation. Depending on how much ash is in the unit a hot start can be done once or twice before the unit will need to be emptied. The more ash in the firebox that you start with, the LESS room you have for burning new materials.

First, insure there are enough coals remaining to generate enough heat to get the new waste materials burning. You CANNOT add an accelerant, if the waste materials do not light, as that would be too dangerous. You can use propane torches in the lighting holes, if you have trouble with a hot start. If the material does not light, the firebox must be emptied before trying a cold start with the use of an accelerant.

DANGER: Do not use an accelerant for a Hot Start, as it may ignite unexpectedly and cause injury or death.

HOT START LIGHTING

Similarly to a cold start you begin with your best and most burnable materials.

- 1) Load the firebox to about one third or half way with the "good wood". The wood should begin burning as soon as you start loading.
- 2) Engage the fan at 1,400 RPM. This should help fan the flames and spread the fire. If you experience heavy smoke then reduce the RPM or disengage the fan. Be cautious not to "blow out" the fire.
- 3) As the fire begins to heat up, increase the RPM.



S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

HOW TO FEED A FIRE

It will generally take 30 minutes for the fire to build to a point where the temperatures are sufficient for the unit to be operating with minimal smoke.

1. Add material from your “Good Wood” pile slowly for the first hour. It takes about an hour for the fire to reach minimum temperature. Your goal is to achieve an even and hot fire across the unit.
2. For continuous operation the engine RPM is run at full throttle (preset at the factory). If the fire is burning very hot with no smoke the RPM can be reduced by 1000 RPM to save fuel but that is very dependent on the waste material.
3. If you get excessive smoke and ash when you load the wood waste while dropping the load through the air curtain, then you may need to turn the RPM’s down temporarily as you load. This is most likely earlier in the burn operation.
4. Take caution when loading the unit that the material to be burned is not “dumped” in the box too quickly causing hot embers to be thrown from the unit.
5. If you have an area in the box that is smoking, this indicates the temperature is low in that area. Add material from the “Good Wood” pile to get the fire temperature up. Once that area is burning add some of the heavier material.
6. The rate at which you load the unit varies depending on moisture content of the materials and the temperature of the fire. If you overload the box you will notice an increase in white smoke. White smoke is an indication that the temperature is dropping. If the smoke increases stop loading until the fire has caught-up. You can also bring the temperature up by adding materials from the “Good Wood” pile.
7. For the highest throughput load “*LESS MORE OFTEN.*” Smaller bucket loads more often will give the materials a better chance to ignite and will result in your highest throughput of material. Oversized bucket loads may smother the fire for a short period before it ignites this will slow the burning down and reduce your daily throughput.
8. The load in the box should not go higher than the bottom of the manifold. If the material is piled higher, it will begin to break the air curtain and more smoke will escape.

The fire should be loaded continuously throughout the day, in order to maintain operating temperatures. If the fire is not loaded continuously, the temperature will drop, the through-put will go down and more smoke will escape.

“If it’s burning clean it’s burning hot, if there is smoke you’re losing money.”



S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

SHUTDOWN

HOW TO BURN THE FIRE DOWN FOR SHUTDOWN

All loading should stop one or two hours before you intend to put the fire out.

As the fire burns down, maintain the air speed until the firebox begins to smoke. As the smoke increases, reduce the air speed in increments of about 300 RPM. This will help to reduce the smoke.

The air in the manifold needs air flow, both to accelerate the burn down and to protect the manifold from warping due to excessive heat. **DO NOT shut off the air flow, while there are still flames within 24 inches of the manifold.** Doing so may cause elevated temperatures to warp the manifold, nozzle assembly, etc. Your warranty does NOT cover damage due to excessive heat.

Once the fire has burned down to about one or two feet and flames are not visible near the manifold, it will be safe to shut the engine and air down. Make sure the fire is extinguished before you leave the job site. The best way is to load dirt or sand into the box, **but do not spray the refractory walls with water as this will damage them.**

When the burning materials in the fire box have burnt down to ash, reduce engine RPM to 1,400 RPM and disengage the PTO. Move the toggle switch to the OFF position to shut down the engine.

Some local authorities allow the firebox to be secured and the embers to smolder all night. There is generally no smoke from this smoldering. Insure the work site is secured or has a constant security guard to prevent any people or animals from getting near the firebox. The inside temperatures of the firebox will remain very high most of the night.

If you are not allowed to smolder through the night, then verify the fire inside is completely out. If it is still burning or smoldering you can either drag the firebox forward and water down the embers or you can use sand or dirt to cover the remaining hot spots. Ensure the fire is out and the job site secure before you leave.

DANGER: Falling into the fire box will cause serious injury or death.

ASH REMOVAL HOW TO EMPTY THE S-SERIES UNITS

We recommend removing the ash every morning before burning operations begin. This will give you maximum capacity in the firebox and the ash will be easier to handle.

The box will operate with up to 3 feet of ash inside, but as the ash gets deeper the efficiency of the unit goes down. Three feet of ash would represent approximately 20 hours of burning. The box should not be run with over 3 feet of ash inside.

There are generally three ways to empty the ash: (1) by use of Air Burners' Ash Rake, (2) by excavating it out and (3) by dragging the unit forward.

ASH RAKE

Air Burners offers an ash removal implement (ash rake) designed for each model Fire-Box as pictured below. The ash rake is fitted with a universal quick connect faceplate or blank faceplate for installation on your machine.



You can remove some or all of the ash by reaching in through the rear doors with the ash rake and dragging the ash out. **Remember to use the appropriate breathing apparatus, and be cautious of the remaining hot embers.** It is not required to remove all the ash if you are planning on a restart, generally just a "scoop" or two with the Ash Rake is all that is required. This will leave a very hot ember base from which you begin the new day with a "hot start" as explained previously.

DANGER: When removing ashes from the firebox, make sure that no hot ashes, embers, burning or hot materials are carried by the wind to places where they could start a fire! Wear appropriate PROTECTIVE GEAR.



ASH REMOVAL

HOW TO EMPTY THE S-SERIES UNITS

EXCAVATING

Excavating the ash out is a common method for daily operations as it allow you to maintain the ember base for restarting a new days burning operations.

You can remove some or all of the ash by reaching in through the rear doors with an excavator and scooping the ash out. **Remember to use the appropriate breathing apparatus, and be cautious of the remaining hot embers.** It is not required to remove all the ash if you are planning on a restart, generally just a “scoop” or two from an excavator is all that is required. This will leave a very hot ember base from which you begin the new day with a “hot start” as explained previously.

an excavator is all that is required. This will leave a very hot ember base from which you begin the new day with a “hot start” as explained previously.

DANGER: When removing ash from the firebox, be aware of the wind direction and insure all operators wear appropriate face masks to prevent inhaling the ash.

DRAGGING

Dragging the unit will allow you to remove all the ash for repositioning or when a job is complete, but it will not allow you to maintain the embers for a “hot start.”

Open the back doors and cover the ash with a thin layer of dirt to minimize fly ash. Connect appropriate strength cables or chains to the pad eyes or the pull block on the front of the machine and pull the firebox forward. The ash will pile up and fall out the back of the unit. Be cautious for the remaining hot embers. Wet the ash pile down, remove unburned chunks of wood and then mix the ash into the native soil or otherwise dispose of it as required by local ordinance.

DANGER: When removing ashes from the firebox, make sure that no hot ashes, embers, burning or hot materials are carried by the wind to places where they could start a fire!



TROUBLESHOOTING

1. Fire will not start.

Material in fire box has too much air space. To correct, load heavy material such as stumps to make the lower material pack down. Use torches and light from the bottom so the fire burns up.

2. Fire burning at one end.

Load heavy materials directly on top of the burning area. This causes the flames to fan out in an effort to reach the top of the pile. As the fire begins to spread, keep material piled on top of the flames until the entire firebox is burning.

3. Fire smoking too much.

The most common reason for a smoking fire is too much dirt or dense materials going into the fire box and reducing the heat. You must make sure the wood waste material is free from large amounts of dirt. Load from your "Good Wood" pile to bring the temperature back up

You may have overloaded the box or loaded the box too fast. Example; if you only have 1 ton of material burning you can not load in 3 tons of material. The new material will smother the fire. Stop loading and let the fire catch up. The material you are loading may have a very high moisture content. You can either load at a slower rate or mix the wetter material with dryer material.

If you are letting the fire burn down or the load in the box is less than 3 feet deep you may need to turn the air down by reducing the engine RPM.

4. Smoke from one area of the box

The area is probably not burning well. Add smaller material from your "good wood" pile to this area to help build the fire. As the smoke clears add heavier material.

5. Smoke from under the base rails or bottom of panels.

Loose dirt was not properly shoveled around inside of box to seal between panel bottoms and the ground. To fix, shovel dirt around the outside where the smoke is escaping. Once the ash inside builds up this will stop.



S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine OPERATING MANUAL

MAINTENANCE AND CARE

1. Daily check list:

- A. Oil level (top off as needed)
- B. Engine coolant level (top off as needed)
- C. Diesel fuel level in fuel tank
- D. Tap dirt out of air intake housing and check for excessive dirt
- E. Clean debris off radiator

Consult the supplied Kubota Engine Service Manual and the PTO Service Manual of the PTO Manufacturer, such as WPT Power.

2. Periodic Maintenance

- A. Change oil and oil filter
- B. Clean/replace fuel filters (2) as needed
- C. Clean and inspect air filter and replace as needed
- D. Grease both (inside and outside) fan bearings every 2-4 months
- E. Adjust and grease PTO per supplied PTO Service Manual
- F. Inspect adjustment of coupler hubs and realign by re-adjusting the engine isolators (motor mounts)
- G. Check alternator V-belt and adjust as needed

Contact Air Burners, Inc., should you require assistance with any of these necessary maintenance tasks. Send Email to support@airburners.com, call 772-220-7303 or 888-566-3900



THERMO CERAMIC PATCHING COMPOUND

For minor repair of S-Series refractory panels and doors.

**Part # 6900-1003
Thermo Ceramic Wet Pre-Mix**

NOTE: This is an air cured product, reseal unused portion immediately.
Once opened the shelf life is one (1) year.

Directions:

- 1) Cracking of the panels is normal as they flex in the heat. Filling the cracks every 6 months or as needed will extend the life of your Thermo Ceramic Panels.
- 2) Air Burners patching compound is pre-mixed and ready to use (may require some stirring).
- 3) Storage: Compound should be stored indoors in a frost free location.
- 4) Preparation: The area in and around the damaged area to be patched must be cleaned and brushed to provide the best surface for the compound to adhere. Remove all loose refractory and debris from the area to be patched.
- 5) Wet the cleaned surface with a light spray or damp cloth.
- 6) Installation: Using a trowel or similar tool, pack the refractory compound material into cracks and into areas where the refractory is missing. To achieve proper thickness trim off the excess material using a sharp flat blade or the side of the trowel.
- 7) Allow the material to harden overnight before placing the FireBox back into service. After the compound has hardened operate the FireBox under normal conditions.

AIR BURNERS INC.
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772-220-7303
E-mail: support@airburners.com



**S-220 Refractory Walled Air Curtain Burner with Kubota V2403-TE Diesel Engine
OPERATING MANUAL**

**SERVICING SPECIFICATIONS
Parts List for Routine Service of
Kubota Industrial Diesel Engine - V2403-TE**

Also Refer to Engine Manufacturer’s Service Manual for Engine Service Details
(Engine should be serviced first after 50 then every 200 hours of operation)

Description	Air Burners P/N	Manufacturer’s P/N
Air Filter (primary)	5000-1334	Donaldson P827653
Air Filter (safety)	5000-1229	Donaldson P829332
Oil Filter	5000-1327	Kubota 70000-32091
Fuel Filter	5000-1299	Kubota 16631-43560
Fuel/Water Separator Filter	5000-1297	Racor R20P
V-Belt (Engine)	5000-1341	Kubota 1G953-97010
Electrical System Fuse 40A Amp ID: Green, Style: MAXI	5000-0302	NAPA BK7821079
Optima Battery Red Top (12V, CCA 800, AH 50)	5000-0199	OPTIMA SC34U
CAT Battery (Standard) (12V, CCA 580, AH 50)	5000-2050	CAT 8C-3612

Engine Oil	15W40 Diesel Grade
Engine Coolant	Low Silicon Anti-Freeze (Green) Units are shipped from factory with 50-50 mixture green antifreeze/water
Bearing Lubricant	NLGI Grade 2
Fuel Tank Capacity	Minimum 60 Gallons (227 Liters)

**Contact Air Burners, Inc., should you require assistance with any
maintenance tasks. Send Email to support@airburners.com,
call 772-220-7303 or 888-566-3900.**

LIFTING POINTS



S-327 Series Lifting Points

There are four designated lifting pad eyes for lifting the S-220 units by crane, two on each side. **Only lift by attaching cables to these four pad eyes.** Their locations are marked with yellow lifting point labels with *up-arrows* (One side shown here)

The Stair Guard is shipped in place secured with a bolt and nut (red circle in photo to right). The bolt must be replaced with a suitable padlock, before the firebox is placed into service.





South Lake County Fire Protection District
— in cooperation with —
California Department of Forestry and Fire Protection

P.O. Box 1360 Middletown, CA 95461 - (707) 987-3089

NOTICE OF A BOARD OF DIRECTORS REGULAR MEETING

Tuesday May 17, 2022, at 7:00 p.m.
Located at the Middletown Fire Station Board Room,
21095 Highway 175, Middletown, CA 95461

This regular meeting is for the purpose of discussing and consider the following items:

1. *President Hoberg called meeting to order at 7:02 p.m.*
2. *Chief Duncan led pledge of allegiance.*
3. *Present: Directors Madelyn Martinelli and Jim Comisky, Vice President Rob Bostock, President Devin Hoberg. Absent: Director Stephanie Cline. Also present: Chief Paul Duncan and Board Clerk Gloria Fong.*
4. **BOSTOCK/MARTINELLI MOTION** to approve agenda. *AYES: Comisky, Bostock, Martinelli, Hoberg. ABSENT: Cline. MOTION CARRIED.*
5. Consideration of approval of videoconference option under AB 361. Board will consider approval of findings that there remains a State proclaimed COVID 19 health emergency and local officials continue to impose or recommend measures to promote social distancing.

BOSTOCK/COMISKY MOTION to approve item 5 as written. *AYES: Martinelli, Bostock, Comisky Hoberg. ABSENT: Cline. MOTION CARRIED.*

6. Citizens' Input: Any person may speak for three (3) minutes about any subject of concern provided it is within the jurisdiction of the Board of Directors and is not already on the today's agenda. Total period is not to exceed fifteen (15) minutes, unless extended at the discretion of the Board.

None.

7. Communications:

7.a. Fire Sirens: *No report.*

7.b. Fire Safe Council: *Meeting minutes included in agenda packet. Chief Duncan answered Director Martinelli's question about the insurance issue with the air curtain burner. The burner was moved from Hidden Valley Lake to Cobb because the insurance in agreement wasn't acceptable with the Homeowner's Association.*

7.c. Volunteer Association: *Association Vice President Robert Lanning has nothing to add to report included in agenda packet.*

7.d. Chief's Report: *Chief Duncan has the addition of the hire of Cory Smith as permanent paramedic/engineer, who was snagged from Lake County Fire, and the Lake County Board of Supervisors approved the tree devastation resolution.*

7.e. Finance Report: *Staff Services Analyst Fong has no items to add to report included in agenda packet.*

7.f. Directors' activities report

Director Bostock has no activity to report.

Director Martinelli reports she walked over to Station 64 to see if refrigerator was hooked up, which it is, and found the chairs to be really nice. The intent with them is to make a mini meeting room. Chief Duncan answered Director Martinelli's question about its use for meetings, which is it doesn't fail because of overuse. She asked that the Ray Fossa family be contacted about moving from their home to the Station the completed bench.

Director Comisky reports he attended quarterly meeting with Office of Emergency Services Director in Sacramento last month to try to move some items that will affect local government directly, one of which is working on COVID testing after returning from mission. He had opportunity to meet new Unit Chief Mike Marcucci, whom he invited to attend our Board meetings. He attended the Lake County Board of Supervisors meeting in favor of tree devastation resolution. Chief Duncan and he will be going to Indian Wells 5-day conference where the whole gamut or emphasis is state of the emergency medical services. Private ambulances are not local government friends and are trying to curtail local government. In his position with Fire District Association of California, they are holding joint executive meeting with Cal Chiefs in Sacramento in 3 weeks.

Director Hoberg has no activity to report. Chief Duncan answered his question about lettering he saw missing on the Type 6. The striping had been delayed. There is a minimum order requirement, and someone was in to detail it so paint will be receptive.

8. Regular Items:

8.a. **TABLED FROM 04/19/22 MEETING:** Consideration for Fiscal Year 2022-2023 Recommended Budget. Placed on the agenda by Staff Services Analyst Gloria Fong.

This was in last month's agenda to give Board additional time to review and ask questions. The Board had no questions.

The recommended budget contains the operational budgetary amounts. Resolutions will be presented as needed to show passthroughs.

COMISKY/BOSTOCK MOTION to approve 8a as submitted. AYES: Martinelli, Bostock, Comisky, Hoberg. ABSENT: Cline. **MOTION CARRIED.**

8.b. **TABLED FROM 04/19/22 MEETING:** Consideration for Resolution No.2021-22-27, A Resolution to Accept and Enter into Agreement with Siskiyou Joint Community College District to Provide Clinical Experience (Paramedic Internships). Placed on the agenda by Chief Paul Duncan.

This allows us to have paramedic interns from Mendocino College, which is under the umbrella of Siskiyou Joint Community College District. One of the paid call firefighters, Jo Leuzinger, is a student there.

Chief Duncan answered Director Martinelli's question about our having an agreement with Yuba, which we do and they come in spurts.

Chief Duncan answered Director Comisky's premium question. There is no premium to take on paramedic intern.

BOSTOCK/MARTINELLI MOTION to approve 8b as written. AYES: Comisky, Bostock, Martinelli, Hoberg. ABSENT: Cline. **MOTION CARRIED.**

- 8.c. TABLED FROM 04/19/22 MEETING: Consideration for Board of Directors Policy and Procedures Manual. Placed on the agenda by Staff Services Analyst Gloria Fong.

The one change throughout the document is the "Board member" to "Board director."

Chief Duncan answered Director Comisky's question about Directors having access to Vector Solutions, which is used by Cal Fire and the District. It tracks training and is a storage medium for documents. Staff Services Analyst Fong informed the Board the intent is to have the manual available on the South Lake County Fire website for transparency.

Board President Hoberg tasked the policy review committee with reviewing the policy and procedures manual. This is in addition of items tasked at last meeting, which were the vehicle branding policy, Board compensation policy and the records retention policy.

- 8.d. Consideration for acceptance of draft financial statements for fiscal years ending 2019 and 2020 prepared by Fechter & Company, CPA. Placed on the agenda by Staff Services Analyst Gloria Fong.

Staff Services Analyst Fong informed the Board the management report was not available and is a report about whether any difficulties were encountered in the audit. The only change she sees that is needed is grammatical.

A new acceptance letter is generated because of the unexpected passing of one of the partners.

COMISKY/BOSTOCK MOTION to approve with minor grammatical changes. AYES: Martinelli, Bostock, Comisky, Hoberg. ABSENT: Cline. **MOTION CARRIED.**

- 8.e. Consideration for expense reimbursement of \$300.00 each to Todd Fenk and Hannah Fenk for safety boots reimbursement, an expense submitted beyond the 30-day limit. Placed on the agenda by Todd Fenk and Hannah Fenk.

MARTINELLI/BOSTOCK MOTION to approve 8e. AYES: Comisky, Martinelli, Bostock, Hoberg. ABSENT: Cline. **MOTION CARRIED.**

9. Consent Calendar Items: (Approval of consent calendar items are expected to be routine and non-controversial. They will be acted upon by the Board at one time without discussion. Any Board member may request that an item be removed from the consent calendar for discussion later.)

9.a. April 19, 2022, Regular Meeting Minutes

9.b. Warrants

9.b.1. May

9.b.2. April – corrected

9.c. Resolution No. 2021-22-25, A Resolution Establishing and Appropriating Over-Realized/Unanticipated Revenues received from the South Lake County Fire Sirens Auxiliary.

9.d. Resolution No. 2021-22-24, A Resolution Establishing and Appropriating Over-Realized/Unanticipated Revenues received from Partnership HealthPlan of California for the Intergovernmental Transfer Program.

9.e. Resolution No. 2021-22-28, A Resolution to Accept the Proposal Contract with Archilogix for Architectural Services for the Hidden Valley Lake Fire Station expansion.

All the exterior lights in the alcoves of Station 60 were changed out for LED ones. It originally had old style bulbs.

The fire mitigation refund was requested because the applicant cancelled their permit.

Cameras were installed on new vehicle to help see all sides and help with backing.

*After answering Director Martinelli's question about the station 60 electrical repairs, \$6,810 fire mitigation fee refund and cameras for vehicle, **COMISKY/BOSTOCK MOTION** to approve consent calendar. AYES: Martinelli, Bostock, Comisky, Hoberg. NOES: None. **MOTION CARRIED.***

10. **COMISKY/MARTINELLI MOTION** to adjourn meeting at 7:41 p.m. All in attendance are in favor of motion.

Respectfully submitted by Gloria Fong, Board Clerk:

READ AND APPROVED BY
DEVIN HOBERG, President – Board of Directors:

Detail Report by Vendor, Invoice
 Run Date: 06/17/2022 02:14:15pm By: GF

Selection Criteria:
 Include Inv Batch No: 06/21/22

Report Template:
 AP Invoice Report Board Warrant List
 \\Southlake\lsladmin\lslcamcs\lslfiles\Report\Criteria\AP Invoice Report Board Warrant List.rst

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
ARBA		GROUP LIFE FOR PCFS	JULY 2022 ATKINS	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 CHASE	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 COLLETT	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 COLLINS	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 COSTA	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 DANIELS	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 DELONG	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 DUNCAN, H	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 EMERSON	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 FANUCCHI	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 FENK, H	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 FENK, T	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 FRAYER	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 HESS	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 LANNING	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 LEUZINGER	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 LOPEZ	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 MIINCH	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 MYERS	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 NEWSOM	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 SCALFARO	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 SMITH, C	03-30	G	8.32	
ARBA		GROUP LIFE FOR PCFS	JULY 2022 SMITH, N	03-30	G	8.32	
ARCHIOLOGIX		ARCHITECTUAL SERVICES	STA 63 PART 1 & 2- ME 05/31/22	23-80	SP	2,756.25	RES 2021-22-28
ARCHIOLOGIX		ARCHITECTUAL SERVICES	STA 63 JOB CAPTAIN	23-80	SP	60.00	RES 2021-22-28
AT&T		TELEPHONE CHGS	STA 62 ME 06/12/22	30-00	T2	53.38	
AT&T		TELEPHONE CHGS	STA 63 ME 06/12/22	30-00	T3	53.50	
AT&T		TELEPHONE CHGS	STA 60 ME 06/12/22	30-00	T0	176.60	
AT&T		TELEPHONE CHGS	FS ME 06/12/22	30-00	TF	23.36	
AT&T		TELEPHONE CHGS	STA 64 ME 06/12/22	30-00	T4	25.04	
CAL FIRE		17510 Q3 (AMADOR)	PERSONAL SERVICES	23-80	CF	6,438.60	
CAL FIRE		17510 Q3 (AMADOR)	WORKERS COMP SAFETY	23-80	CF	0.00	
CAL FIRE		17510 Q3 (AMADOR)	UNEMPLOYMENT	23-80	CF	0.00	
CAL FIRE		17510 Q3 (AMADOR)	OPERATING EXPENSE	23-80	CF	11,655.00	
CAL FIRE		17510 Q3 (AMADOR)	ADMINISTRATION	23-80	CF	1,276.73	
CAL FIRE		17510 Q3 (AMADOR)	WORKERS COMP-MISC	23-80	CF	0.00	
CAL FIRE		17510 Q3 (AMADOR)	RETIREMENT	23-80	CF	0.00	
CAL FIRE		17510 Q3 (AMADOR)	BENEFITS	23-80	CF	93.36	
CAL FIRE		17510 Q3 (AMADOR)	WC-POF	23-80	CF	0.00	
CAL FIRE		17510 Q3 (AMADOR)	STATEWIDE PRO RATA	23-80	CF	907.53	
CAL FIRE		17500 Q3 (SCH A)	PERSONAL SERVICES	23-80	CF	375,457.33	
CAL FIRE		17500 Q3 (SCH A)	WORKERS COMP SAFETY	23-80	CF	551.75	
CAL FIRE		17500 Q3 (SCH A)	UNEMPLOYMENT	23-80	CF	3,752.09	
CAL FIRE		17500 Q3 (SCH A)	OPERATING EXPENSE	23-80	CF	40,774.27	
CAL FIRE		17500 Q3 (SCH A)	ADMINISTRATION	23-80	CF	43,721.68	
CAL FIRE		17500 Q3 (SCH A)	WORKERS COMP-MISC	23-80	CF	1,278.59	
CAL FIRE		17500 Q3 (SCH A)	RETIREMENT	23-80	CF	102,920.77	
CAL FIRE		17500 Q3 (SCH A)	BENEFITS	23-80	CF	80,800.41	
CAL FIRE		17500 Q3 (SCH A)	WC-POF	23-80	CF	17,280.63	
CAL FIRE		17500 Q3 (SCH A)	STATEWIDE PRO RATA	23-80	CF	31,078.50	
CAL FIRE		TRENCH RESCUE TECHNICIAN	05/06/22 - 05/08/22 CLASS	28-30	TB	1,200.00	CALFIRE TRAINING BUREAU
CALLAYOMI CO WATER DISTRICT		WATER	STA 60 ME 06/01/22 (9040)	30-00	W0	453.72	
CALLAYOMI CO WATER DISTRICT		WATER	FS ME 06/01/22 (2795)	30-00	WF	48.96	
CASCADE SOFTWARE SYSTEMS		FULL PG CK PRINT & CK REG FORM	STA 60 PROF SERVICES - SUPPORT	28-30	60	198.00	
CASCADE SOFTWARE SYSTEMS		FULL PG CK PRINT & CK REG FORM	STA 60 DEVELOPMENT SERVICES	28-30	60	1,024.00	
JIM COMISKY		REIMB- FDAC CONF, OES DIR MTG	04/06/22 NAPA-FDAC (BREAKFAST)	29-50	B	25.00	
JIM COMISKY		REIMB- FDAC CONF, OES DIR MTG	04/05/22 TRAVEL TO FDAC CONF (45 MI	29-50	B	26.33	
JIM COMISKY		REIMB- FDAC CONF, OES DIR MTG	04/08/22 TRAVEL HOME FR FDAC CONF (29-50	B	26.33	
JIM COMISKY		REIMB- FDAC CONF, OES DIR MTG	04/21/22 TRAVEL TO/FR QTRLY MTG OES	29-50	B	152.10	
JIM COMISKY		REIMB CFED TRAVEL CLAIM	REGISTRATION (CFED)	28-30	T	775.00	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
	JIM COMISKY	REIMB CFED TRAVEL CLAIM	TRAVEL/LODGING/MEALS	29-50	B	1,894.16	
	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	STA 31 (1840)	30-00	GA	59.17	
	CADEN DELONG	REIMB EMT TRNG TUITION	TUITION 01/18/22 - 05/20/22	28-30	T	376.00	
	M D TREE CARE	TREE SERVICE	STA 63 TRIM BACK LARGE OAK (1/2 DON	18-00	63	1,000.00	
	EMERGENCY CARE TRAINING & SUPP	CPR CARD	CLARK - HEALTHCARE PROVIDER CPR CAR	28-30	T	15.00	
	GLORIA FONG	REIMB DMV FEES	E6061 REGISTRATION LATE FEE (1997 P	62-74	60	109.50	RES 2021-22-23
	BARBARA HORST	OPEB REIMBURSEMENT	HEALTH/DENTAL/VISION JUNE 2022	03-30	R	580.23	
	COASTAL MOUNTAIN ELECTRIC	ELECTRICAL REPAIRS	STA 60 LED LIGHT RETRO, TEST, REPAI	18-00	60	4,344.00	
	JERI-CO GARAGE DOORS & OPERATIK	APP DOOR SERVICING	STA 64 SERVICE CALL	18-00	64	250.00	
	JERI-CO GARAGE DOORS & OPERATIK	APP DOOR SERVICING	STA 64 REMOTES-2/DOOR	18-00	64	390.00	
	JERI-CO GARAGE DOORS & OPERATIK	APP DOOR PREV MAINT	STA 60 BI ANNUAL SERVICE DOORS & MO	18-00	60	275.00	
	ROBERT LANNING	REIMB CDL DOT EXAMS	04/28/22 TO/FROM CLEARLAKE	29-50	P	21.06	
	ROBERT LANNING	REIMB CDL DOT EXAMS	04/28/22 EYE EXAM	28-30	P	194.34	
	ROBERT LANNING	REIMB CDL DOT EXAMS	04/29/22 TO/FROM SANTA ROSA	29-50	P	37.44	
	ROBERT LANNING	REIMB CDL DOT EXAMS	04/29/22 MEDICAL EXAM	28-30	P	100.00	
	JOHANNA LEUZINGER	REIMB MILEAGE PARAMEDIC TRNG	05/06 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	62.01	
	JOHANNA LEUZINGER	REIMB MILEAGE PARAMEDIC TRNG	05/07 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	62.01	
	JOHANNA LEUZINGER	REIMB MILEAGE PARAMEDIC TRNG	05/20 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	62.01	
	JOHANNA LEUZINGER	REIMB MILEAGE PARAMEDIC TRNG	05/21 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	62.01	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 54223888-1	19-40	MS	2,491.76	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 6220050-1	19-40	MS	262.76	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 5221253-1	19-40	MS	329.88	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 53222117-2	19-40	MS	199.38	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 54223888-2	19-40	MS	106.39	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 55223900-1	19-40	MS	1,271.47	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 55223892-1	19-40	MS	2,221.72	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 53222117-3	19-40	MS	48.20	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 52224786-3	19-40	MS	48.20	
	LIFE ASSIST INC	EMS SUPPLIES	ORD 55223892-2	19-40	MS	4.77	
	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 05/12/22 WEED,INSTALLATION	18-00	60	200.00	
	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 05/19/22 WEED,INSTALLATION,I	18-00	60	150.00	
	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 05/26/22 WEED	18-00	60	100.00	
	NORTH COAST EMS	IMAGE TREND e-PCR ACCESS	07/01/21-12/31/21 (187)	28-48	NC	187.00	
	ORIGINAL CALIFORNIA DETAIL	WASH/POLISH EQUIPMENT	E6061 EXTERIOR & INTERIOR (6HR)	17-00	60	300.00	
	ORIGINAL CALIFORNIA DETAIL	WASH/POLISH EQUIPMENT	E6031 EXTERIOR & INTERIOR (6HR)	17-00	60	300.00	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	REGISTRATION (CFED)	28-30	T	700.00	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/21 & 05/26 AIRFARE / BAGGAGE (AL	29-50	C	953.21	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/21 TAXI (YELLOW CAB)	29-50	C	74.19	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/23 LAUNDRY SERVICE (RENAISSANCE)	29-50	C	28.50	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/21 RENAISSANCE (LODGING)	29-50	C	206.80	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/22 RENAISSANCE (LODGING)	29-50	C	206.80	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/23 RENAISSANCE (LODGING)	29-50	C	206.80	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/24 RENAISSANCE (LODGING)	29-50	C	206.80	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/25 RENAISSANCE (LODGING)	29-50	C	226.80	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/22 UBER	29-50	C	11.95	
	PAUL DUNCAN	REIMB CFED TRAVEL CLAIM	05/23 UBER	29-50	C	14.94	
	PG&E	ELECTRIC CHGS	STA 60 ME 05/22/22 (3420.2600KWH)	30-00	E0	1,046.91	
	PG&E	ELECTRIC CHGS	STA 62 ME 05/22/22 (2609.3028KWH)	30-00	E2	778.66	
	PG&E	ELECTRIC CHGS	STA 63 ME 05/22/22 (2558.9380KWH)	30-00	E3	764.76	
	PG&E	ELECTRIC CHGS	STA 64 ME 05/22/22 (843.6600KWH)	30-00	E4	273.94	
	PG&E	ELECTRIC CHGS	FS ME 05/22/22 (794.9490KWH)	30-00	EF	257.01	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 BOARD ROOM 50%	38-00	60	4,726.12	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 CHIEF OFFICE 50%	38-00	60	2,098.48	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 CONFERENCE 50%	38-00	60	694.98	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 FRONT OFFICE 50%	38-00	60	2,096.81	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 ADMIN OFFICE 50%	38-00	60	2,047.23	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 BC OFFICE 50%	38-00	60	3,236.96	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 LOBBY 50%	38-00	60	2,892.74	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 ASSEMBLE 50%	38-00	60	5,898.75	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 SERVICE 50%	38-00	60	15.00	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 INTERIOR DESIGN 50%	38-00	60	877.44	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 PM SERVICES 50%	38-00	60	643.50	
	SEATS AND STATIONS	OFFICE FURNITURE	STA 60 LOGO & SETUP	38-00	60	516.15	
	SLAIGHT HEAVY HAUL	AIR CURTAIN RELOCATION-HVL TO COBB	BURN BOX- PCS CRANE	23-80	SP	3,000.00	RES 2021-22-30
	SLAIGHT HEAVY HAUL	AIR CURTAIN RELOCATION-HVL TO COBB	BURN BOX- TRUCK	23-80	SP	1,000.00	RES 2021-22-30
	NICOLE SMITH	REIMB DRIVER/OP 1A TRNG	03/11-20/22 TUITION TO NSF	28-30	T	175.00	
	NICOLE SMITH	REIMB DRIVER/OP 1A TRNG	BOOK (PURCH FR AMAZON)	28-30	T	86.30	
	WITTMAN ENTERPRISES	AMBULANCE BILLING SVC	APRIL 2022	23-80	AB	1,884.78	
	WITTMAN ENTERPRISES	AMBULANCE BILLING SVC	MARY 2022	23-80	AB	1,145.62	
	US BANK	VARIOUS			VARIOUS	10,411.15	
	U.S.BANK	VARIOUS			VARIOUS	22,683.26	
					TOTAL	815,459.98	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	E6061 5" DROP 2.5" SHANK	17-00	60	325.16	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6021 5" DROP 2" SHANK	17-00	60	303.41	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6022 5" DROP 2" SHANK	17-00	60	303.41	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6221 5" DROP 2" SHANK	17-00	62	303.41	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6321 5" DROP 2" SHANK	17-00	63	303.41	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6421 5" DROP 2" SHANK	17-00	64	303.41	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	E6061 PINS	17-00	60	8.70	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6021 PINS	17-00	60	8.70	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6022 PINS	17-00	60	8.70	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6221 PINS	17-00	62	8.70	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6321 PINS	17-00	63	8.70	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6421 PINS	17-00	64	8.72	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6021 REDUCER SLEEVE	17-00	60	27.19	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6022 REDUCER SLEEVE	17-00	60	27.19	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6221 REDUCER SLEEVE	17-00	62	27.19	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6321 REDUCER SLEEVE	17-00	63	27.19	
	LAKEPORT CAMPER & TRUCK	TOW PACKAGE PARTS	U6421 REDUCER SLEEVE	17-00	64	27.18	
	HARDESTERS	STATION REPAIR SUPPLIES	STA 60 CORD BUNGEE 24 HVY	18-00	60	10.70	
	HARDESTERS	STATION REPAIR SUPPLIES	STA 60 ANCHOR POINT	18-00	60	16.08	
	AMAZON	EMS SUPPLIES-MEMORIAL FLAGS	ANLEY MEMOIRAL FLAG (4)	19-40	MS	265.76	
	AMAZON	EMS SUPPLIES-MEMORIAL FLAGS	ANLEY MEMOIRAL FLAG (2)	19-40	MS	132.88	
	AMAZON	EMS SUPPLIES-MEMORIAL FLAGS	ANLEY MEMOIRAL FLAG (4)	19-40	MS	265.76	
	AMAZON	FOOD SUPPLIES	FS- SPARKILING WATER	14-00	60	53.52	
	AMAZON	FOOD SUPPLIES	FS- RED VINES LICORICE	14-00	60	9.97	
	AMAZON	FOOD SUPPLIES	FS- COOKIES, CHIP AND CANDIES SNACK	14-00	60	69.99	
	WHITE CAP	SCENE VISIBILITY ITEM	EZ GRAB DELINEATOR POST (40)	11-00	P	563.78	
	CARCOVER.COM	VEHICLE PROTECTION ITEM	STA 62 CAR COVER F-250 (2)	14-00	62	279.98	
	CARCOVER.COM	VEHICLE PROTECTION ITEM	STA 62 CAR COVER BMW 740I (2)	14-00	62	239.98	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6061 680-10 5.5" WHITE REF CONTROL	17-00	60	214.57	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6061 680-10 3.5 X 5 YDS WHITE REF	17-00	60	346.69	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6061 680-72 1.75X50 YDS RED VINYL	17-00	60	278.45	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6061 680-72 5.50X50 YDS RED VINYL	17-00	60	335.68	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6011 680-10 5.5" WHITE REF CONTROL	17-00	60	214.62	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6011 680-10 3.5 X 5 YDS WHITE REF	17-00	60	346.69	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6011 680-72 1.75X50 YDS RED VINYL	17-00	60	278.45	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6011 680-72 5.50X50 YDS RED VINYL	17-00	60	335.68	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6221 680-10 5.5" WHITE REF CONTROL	17-00	62	214.62	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6221 680-10 3.5 X 5 YDS WHITE REF	17-00	62	346.69	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6221 680-72 1.75X50 YDS RED VINYL	17-00	62	278.45	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6221 680-72 5.50X50 YDS RED VINYL	17-00	62	335.68	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6321 680-10 5.5" WHITE REF CONTROL	17-00	63	214.62	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6321 680-10 3.5 X 5 YDS WHITE REF	17-00	63	346.69	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6321 680-72 1.75X50 YDS RED VINYL	17-00	63	278.45	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	E6321 680-72 5.50X50 YDS RED VINYL	17-00	63	335.68	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	WT6011 680-10 5.5" WHITE REF CONTRO	17-00	60	214.62	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	WT6011 680-10 3.5 X 5 YDS WHITE REF	17-00	60	346.69	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	WT6011 680-72 1.75X50 YDS RED VINYL	17-00	60	278.45	
	ZAP MANUFACTURING INC	VEHICLE STRIPING	WT6011 680-72 5.50X50 YDS RED VINYL	17-00	60	335.68	
	STONE FIRE PIZZA CO	MEALS (10)- MAJOR T/C	STA 60 MEAL (10) INCIDENT #008373	13-00	60	135.98	
	STONE FIRE PIZZA CO	MEALS (10)- MAJOR T/C	STA 60 BEVERAGES (10) INCIDENT #008	13-00	60	14.26	
	UHS HARDWARE	EMS ROOM RELOCATED	STA 60 ALARMLOCK; KEYPAD LEVER LOCK	18-00	60	469.99	
	FASTRAK VIOLATION PROCESSING DI TOLL/FASTTRAK		M6211 04/22/22	17-00	62	3.50	
	FASTRAK VIOLATION PROCESSING DI TOLL/FASTTRAK		M6211 04/22/22	17-00	62	-28.50	
					SUBTOTAL	10,411.15	
	HARBOR FREIGHT TOOLS	TOOLS	STA 60 22PC SCREWDRIVE SET	27-00	60	12.93	
	LAKESIDE APPLIANCE	WASHER REPLACEMENT	FS REPLACEMENT WASHER	18-00	FS	379.10	
	LAKESIDE APPLIANCE	WASHER REPLACEMENT	FS DRAIN HOSE	18-00	FS	23.43	
	WALMART	ICE CHESTS (NEW)	E6061 LIFETIME 28QT	28-30	60	102.23	
	WALMART	ICE CHESTS (NEW)	E6221 LIFETIME 55QT	28-30	62	129.41	
	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 62 ME 05/31/22	30-00	G2	73.07	
	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 60 ME 05/31/22	30-00	G0	159.39	
	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 63 ME 05/31/22	30-00	G3	63.76	
	AMAZON	REPLACEMENT PILLOWS	ST 60 REPLACEMENT PILLOWS	14-00	60	428.70	
	RAINBOW AMERICA'S COUNTRY STO BLOWER		STA 64 STIHL BG86 HANDHELD BLOWER	18-00	64	278.84	
	RAINBOW AMERICA'S COUNTRY STO BLOWER		STA 64 BAR NUT HEX	18-00	64	10.62	
	RAINBOW AMERICA'S COUNTRY STO WEED KILLER		STA 62 2 1/2 GAL RANGER PRO	18-00	62	248.80	
	RAINBOW AMERICA'S COUNTRY STO POLE SAW		STA 62 STIHL POLE SAW 14"	27-00	62	804.37	
	RAINBOW AMERICA'S COUNTRY STO POLE SAW		STA 62 CHAIN LOOP	27-00	62	45.02	
	FERRELGAS	PROPANE	STA 62 FILL (248.40)	30-00	P2	638.07	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
	FERRELLGAS	PROPANE	STA 60 FILL (238.70)	30-00	P0	587.02	
	FIRE SMART PROMOTIONS	REPLENISH KIDS EDUCATION SUPPLIES	FIRE HAT (500)	28-30	PE	466.53	
	FIRE SMART PROMOTIONS	REPLENISH KIDS EDUCATION SUPPLIES	FF DRESS UP GEAR -YOUTHXS	28-30	PE	96.53	
	FIRE SMART PROMOTIONS	REPLENISH KIDS EDUCATION SUPPLIES	FF DRESS UP GEAR -YOUTHHL	28-30	PE	107.25	
	FIRE SMART PROMOTIONS	REPLENISH KIDS EDUCATION SUPPLIES	STICKER BADGES (1000)	28-30	PE	160.88	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	ATKINS	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	COLLETT	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	COLLINS	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	COSTA	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	DANIELS	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	DELONG	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	DUNCAN, H	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	EMERSON	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	FANUCCHI	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	FENK, T	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	FRAYER	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	HESS	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	LANNING	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	LEUZINGER	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	LOPEZ	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	MIINCH	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	MYERS	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	NEWSOM	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (RENEW)	SMITH, N	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (ADDN)	FENK, H	03-30	M	85.00	
	CALIFORNIA STATE FIREFIGHTER ASS	MEMBESHIP DUES YB 5/1 (ADDN)	SCALFARO	03-30	M	85.00	
	JBL SIGNS	AIR CURTAIN SIGNS	71X36 3MM ACP PRINTED SIGN	23-80	SP	694.98	RES 2021-22-30
	JBL SIGNS	AIR CURTAIN SIGNS	36X48 3MM ACP PRINTED SIGN	23-80	SP	231.66	RES 2021-22-30
	JBL SIGNS	AIR CURTAIN SIGNS	24X12 ACP DIRECTIONAL SIGNS	23-80	SP	319.07	RES 2021-22-30
	JBL SIGNS	AIR CURTAIN SIGNS	REDRAW	23-80	SP	130.00	RES 2021-22-30
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 HENRY ASPHALT FILLER/SEALER	18-00	60	34.31	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 TIDE LAUNDRY	18-00	60	23.57	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 MR CLEAN MAGIC ERASER	18-00	60	8.56	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 HUBBELL COVER	18-00	60	12.84	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 SCOUT BRITE	18-00	60	10.71	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 PUMICE SCOURING STICK	18-00	60	3.21	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 VULCAN MUD MIXER RIBBON BLAD	18-00	60	20.37	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 BONA HARDWOOD CARTIDGE REFIL	18-00	60	12.86	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 GB HD CABLE TIES	18-00	60	7.50	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 GB DOULE LOCK CABLE TIE	18-00	60	2.77	
	KELSEYVILLE LUMBER	CLEANING SUPPLIES	STA 60 HENRY ASPHALT RESURFACER	18-00	60	144.76	
	ZOOM VIDEO COMMUNICATIONS IN	BOARD MEETING REMOTE ACCESS	ME 07/10/22 STANDARD PRO	23-80	SP	14.99	
	RAINBOW AMERICA'S COUNTRY STO	CHAINSAW PARTS	STA 62 SPARK PLUG	27-00	62	26.76	
	RAINBOW AMERICA'S COUNTRY STO	CHAINSAW PARTS	STA 62 INNER SIDE PLATE	27-00	62	9.64	
	RAINBOW AMERICA'S COUNTRY STO	CHAINSAW PARTS	STA 62 PAN HEAD SCREW	27-00	62	1.60	
	RAINBOW AMERICA'S COUNTRY STO	CHAINSAW PARTS	STA 62 TIGHTENING SCREW	27-00	62	10.18	
	RAINBOW AMERICA'S COUNTRY STO	CHAINSAW PARTS	STA 62 NUT	27-00	62	1.49	
	RAINBOW AMERICA'S COUNTRY STO	CHAINSAW PARTS	STA 62 RIM SPROCKET 3/8 7 TOOTH	27-00	62	62.16	
	RAINBOW AMERICA'S COUNTRY STO	CHAINSAW PARTS	STA 62 CIRCLIP	27-00	62	21.34	
	WESTERN EXTRICATION SPECIALST I	EXTRICATION TOOL SET BATTERIES	M6211 BATTERY 6AH- 28VDC	28-48	62	779.64	
	WESTERN EXTRICATION SPECIALST I	EXTRICATION TOOL SET BATTERIES	M6311 BATTERY 6AH-28VDC	28-48	63	779.64	
	WESTERN EXTRICATION SPECIALST I	EXTRICATION TOOL SET BATTERIES	M6211 TEMP SURCHARGE	28-48	62	23.96	
	WESTERN EXTRICATION SPECIALST I	EXTRICATION TOOL SET BATTERIES	M6311 TEMP SURCHARGE	28-48	63	23.95	
	HOME DEPOT	FS CARPORT RESURFACE	FS - CONCRETE GRINDER RENTAL	18-00	FS	617.50	
	MY PILLOW	LINEN SUPPLY REPLACEMENT	STA 60 KING PILLOWS (5 PAIR)	14-00	60	334.59	
	MY PILLOW	LINEN SUPPLY REPLACEMENT	STA 60 KING PILLOWS (5 PAIR FREE)	14-00	60	0.00	
	LEES SPORTING GOODS	PLAQUE	PLAQUE WITH SILVER LOGO	22-70	64	32.63	
	MATHESON TRI-GAS INC	MEDICAL OXYGEN	FILL UP (3)	19-40	O	276.79	
	MATHESON TRI-GAS INC	MEDICAL OXYGEN	HAZARDOUS MATERIAL CHARGE	19-40	O	16.73	
	MATHESON TRI-GAS INC	MEDICAL OXYGEN RENTAL	ME 05/31/22	19-40	O	135.26	
	MATHESON TRI-GAS INC	MEDICAL OXYGEN RENTAL	HAZARDOUS MATERIAL	19-40	O	6.50	
	STERICYCLE INC	MEDICAL WASTE DISPOSAL	ME 06/30/22	19-40	MW	95.18	
	MEDIACOM	INTERNET SVC	STA 63 ME 06/16/22	30-00	I3	81.93	
	MEDIACOM	INTERNET SVC	STA 62 ME 06/26/22	30-00	I2	81.93	
	MEDIACOM	INTERNET SVC	STA 60 ME 06/26/22	30-00	I0	67.99	
	HARDESTERS	ICE - HYDRATION	STA 64 ICE CUBE FOR FREEZER	14-00	64	8.56	
	HARDESTERS	CLEANING SUPPLIES	STA63 CASCADE ACTIONPAC	17-00	63	15.98	
	HARDESTERS	CLEANING SUPPLIES	STA63 PALMOLIE ULTRA	17-00	63	8.56	
	HARDESTERS	CLEANING SUPPLIES	STA63 ULTRA PROTECTANT	17-00	63	17.35	
	HARDESTERS	CLEANING SUPPLIES	STA63 CLORX CLEANUP FRESH	17-00	63	4.82	
	HARDESTERS	CLEANING SUPPLIES	STA63 WIPING CLOTHS	17-00	63	1.92	
	HARDESTERS	FORCIBLE ENTRY TRNG MATERIAL	STA 60 LUMBER	28-30	T	29.99	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
	HARDESTERS	FORCIBLE ENTRY TRNG MATERIAL	STA 60 POPLR DOWEL	28-30	T	44.98	
	HARDESTERS	FS CARPORT RESURFACE	FS- FLOOR SQUEEGEE	18-00	FS	31.12	
	HARDESTERS	FS CARPORT RESURFACE	FS-WHEEL GRIND	18-00	FS	3.85	
	HARDESTERS	FS CARPORT RESURFACE	FS- DRIVEWAS ASHPLT	18-00	FS	31.12	
	HARDESTERS	FS CARPORT RESURFACE	FS-GRINDER 4-1/2 7 AMP	18-00	FS	64.39	
	HARDESTERS	FS CARPORT RESURFACE	FS-GRIND WHEEL4-1/2X1/4	18-00	FS	12.00	
	WHITE CAP	SCENE VISIBILITY ITEM	EZ GRAB DELINEATOR BASE (40)	11-00	P	559.43	
	HARDESTERS	LARYNGOSCOPE BATTERIES	STA 63 ENERGZR MAX BATTERIES C 8	18-00	60	21.44	
	HARDESTERS	CLEANING SUPPLIES	STA 62 DUSTER SWIFFER	14-00	62	15.00	
	HARDESTERS	CLEANING SUPPLIES	STA 62 20F2PC HAN	14-00	62	21.44	
	HARDESTERS	FS CARPORT RESURFACE-RETURN	FS-GRINDER 4-1/2 7 AMP	18-00	FS	-64.34	
	HARDESTERS	FS CARPORT RESURFACE-RETURN	FS-GRIND WHEEL4-1/2X1/4	18-00	FS	-12.85	
	HARDESTERS	FS CARPORT RESURFACE	FS-HOSE FLEXOGEN 5/8X5	18-00	FS	34.31	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 63 OIL CHANGE & INSPECTION	18-00	63	430.00	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 63 OIL FILTER	18-00	63	8.94	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 63 BULK OIL-QUART	18-00	63	48.37	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 63 KOHLER EXTENDED LIFE COOLANT	18-00	63	257.96	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 63 HAZARDOUS WASTE FEE	18-00	63	10.00	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 60 OIL CHANGE & INSPECTION	18-00	60	545.00	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 60 OIL FILTER	18-00	60	8.94	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 60 BULK OIL-QUART	18-00	60	67.72	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 60 ANTIFREEZE/COOLANT GALLON	18-00	60	17.71	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 60 HAZARDOUS WASTE FEE	18-00	60	10.00	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 64 OIL CHANGE & INSPECTION	18-00	64	440.00	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 64 OIL FILTER	18-00	64	11.03	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 64 BRUSHING, THROTTLE LINKAGE	18-00	64	6.01	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 64 BRUSHING, LINKAGE	18-00	64	5.45	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 64 HAZARDOUS WASTE FEE	18-00	64	10.00	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 64 BULK OIL - QUART	18-00	64	21.28	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 62 OIL CHANGE & INSPECTION	18-00	62	435.00	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 62 OIL FILTER	18-00	62	8.94	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 64 HAZARDOUS WASTE FEE	18-00	62	10.00	
	LEETE GENERATORS	GENERATOR SEMI-ANNUAL INSPECTION	STA 62 BULK OIL - QUART	18-00	62	38.70	
	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 WATER (738)	30-00	W3	79.09	
	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 SEWER	30-00	W3	91.98	
	AMAZON	REPLACEMENT COT	STA 60 SLUMBERJACK ADULT BIG COT	14-00	60	117.96	
	AMAZON	REPLACEMENT VACUUM	STA 60 DYSON V7 ANIMALE CORDLESS SS	14-00	60	429.21	
	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 62 GENERAL PEST & RODENT BAITIN	18-00	62	80.00	
	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 60 & TRNG TWR GENERAL PEST	18-00	60	235.00	
	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 RODENT BAITING	18-00	63	20.00	
	LN CURTIS & SONS	REPLACEMENT CLAMPS	E6031 FIREFIGHTERS SHUT OFF CLAMP	17-00	60	584.91	
	LN CURTIS & SONS	REPLACEMENT CLAMPS	E6231 FIREFIGHTERS SHUT OFF CLAMP	17-00	62	584.91	
	LN CURTIS & SONS	REPLACEMENT CLAMPS	E6011 FIREFIGHTERS SHUT OFF CLAMP	17-00	60	292.45	
	ICE WATER CO	HYDRATION FOR STA	STA 60 5 GALLON SPRING	13-00	60	8.25	
	ICE WATER CO	HYDRATION FOR STA	STA 60 5 GALLON SPRING	13-00	60	6.85	
	ICE WATER CO	HYDRATION FOR STA	STA 62 5 GALLON SPRING	13-00	62	13.70	
	ICE WATER CO	HYDRATION FOR STA	STA 63 5 GALLON SPRING	13-00	63	13.70	
	AMAZON	OFFICE & HOUSEHOLD SUPPLIES	STA 60 GEL PENS	22-70	60	27.41	
	AMAZON	OFFICE & HOUSEHOLD SUPPLIES	STA 60 THICK PRINTER PAPER	22-70	60	8.52	
	AMAZON	OFFICE & HOUSEHOLD SUPPLIES	STA 60 LABEL MAKER TAPE	22-70	60	10.71	
	AMAZON	OFFICE & HOUSEHOLD SUPPLIES	STA 60 LABEL MAKER TAPE	22-70	60	10.71	
	AMAZON	OFFICE & HOUSEHOLD SUPPLIES	STA 60 LABEL MAKER TAPE (6PK)	22-70	60	21.44	
	AMAZON	OFFICE & HOUSEHOLD SUPPLIES	STA 62 CABINET HANDLES	14-00	62	39.88	
	AMAZON	OFFICE & HOUSEHOLD SUPPLIES	STA 60 HANGING FILE TABS	22-70	60	4.55	
	BOBS VACUUM	CLEANING SUPPLIES	STA 60 TBOWL CLEANER	14-00	60	9.65	
	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 06/26/22 BOOSTER EXTENDER	12-00	62	38.01	
	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 06/26/22 BOOSTER EXTENDER	12-00	62	38.01	
	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 06/26/22 BOOSTER EXTENDER	12-00	63	38.01	
	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 06/26/22 EXTENDER	12-00	60	16.02	
	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 06/26/22 TABLET	12-00	A	16.02	
	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 06/26/22 TABLET	12-00	A	16.02	
	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 06/26/22 TABLET	12-00	60	16.02	
	VERIZON WIRELESS	CELLULAR SVC	E1487 ME 06/26/22 TABLET	12-00	A	16.02	
	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 06/26/22 TABLET	12-00	63	0.47	
	VERIZON WIRELESS	CELLULAR SVC	M6012 ME 06/26/22 CELL PHONE	12-00	60	0.47	
	VERIZON WIRELESS	CELLULAR SVC	OES359 ME 06/26/22 CELL PHONE	12-00	60	0.47	
	VERIZON WIRELESS	CELLULAR SVC	SPARE ME 06/26/22 CELL PHONE	12-00	60	0.47	
	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 06/26/22 CELL PHONE	12-00	60	0.47	
	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 06/26/22 CELL PHONE	12-00	62	0.47	
	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 06/26/22 CELL PHONE	12-00	63	38.05	
	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 06/26/22 TABLET	12-00	62	48.41	
	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 06/26/22 TABLET	12-00	63	48.41	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
	VERIZON WIRELESS	CELLULAR SVC	E6031 ME 06/26/22 TABLET	12-00	60	48.41	
	VERIZON WIRELESS	CELLULAR SVC	E6231 ME 06/26/22 TABLET	12-00	62	48.41	
	VERIZON WIRELESS	CELLULAR SVC	M6012 SPARE ME 06/26/22 TABLET	12-00	60	48.41	
	VERIZON WIRELESS	CELLULAR SVC	D1403 ME 06/26/22 TABLET	12-00	A	38.01	
	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 06/26/22 TABLET	12-00	A	38.01	
	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 06/26/22 TABLET	12-00	A	38.01	
	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 06/26/22 TABLET	12-00	60	38.01	
	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 06/26/22 TABLET	12-00	60	38.01	
	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 06/26/22 TABLET	12-00	60	38.01	
	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 06/26/22 TABLET	12-00	60	38.01	
	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 06/26/22 TABLET	12-00	60	38.01	
	VERIZON WIRELESS	CELLULAR SVC	OFFICE ME 06/26/22 TABLET	12-00	60	38.01	
	VERIZON WIRELESS	CELLULAR SVC	OFFICE ME 06/26/22 TABLET	12-00	60	38.01	
	CHARRED FLAG FACTORY LLC	SERVICE RECOG AWARD	YEARS OF SVC (3)	23-80	SP	616.08	
	4IMPRINT	BRANDING ITEMS	CHALLENGER GRANDE MUG (72)	28-30	AB	376.66	
	4IMPRINT	BRANDING ITEMS	EXECUTIVE PADFOLIO (36)	28-30	AB	890.41	
	WALMART	REPLACEMENT FURNITURE	STA 62 ENTERTAINMENT CENTER	14-00	62	243.60	
	WEBSTAUANT STORE	FURNITURE ADDITION	STA 62 36"x60" WOOD TOP WORK TABLE	38-00	62	1,047.04	
	CAMLOCK DIRECT	ADAPTORS-RECENTLY ACQ. VEHICLES	E6011 - HI VIZ CAMLOCK MALE 2"x1-1/	17-00	60	34.51	
	CAMLOCK DIRECT	ADAPTORS-RECENTLY ACQ. VEHICLES	E6011 - CAMLOCK FEMALE 3"x1-12"	17-00	60	89.91	
	CAMLOCK DIRECT	ADAPTORS-RECENTLY ACQ. VEHICLES	E6011 - HI VIZ CAMLOCK FEMALE 2"x1-	17-00	60	40.97	
	CAMLOCK DIRECT	ADAPTORS-RECENTLY ACQ. VEHICLES	E6011 - CAMLOCK MALE 3"x1-12"	17-00	60	68.48	
	CAMLOCK DIRECT	ADAPTORS-RECENTLY ACQ. VEHICLES	E6061 - HI VIZ CAMLOCK MALE 2"x1-1/	17-00	60	34.51	
	CAMLOCK DIRECT	ADAPTORS-RECENTLY ACQ. VEHICLES	E6061 - CAMLOCK FEMALE 3"x1-12"	17-00	60	89.91	
	CAMLOCK DIRECT	ADAPTORS-RECENTLY ACQ. VEHICLES	E6061 - HI VIZ CAMLOCK FEMALE 2"x1-	17-00	60	40.97	
	CAMLOCK DIRECT	ADAPTORS-RECENTLY ACQ. VEHICLES	E6061 - CAMLOCK MALE 3"x1-12"	17-00	60	68.49	
	JT AUTO GLASS	WINDSHIELD REPL	U6022 WINDSHIELD	17-00	60	237.59	
	JT AUTO GLASS	WINDSHIELD REPL	U6022 LABOR	17-00	60	192.91	
	JT AUTO GLASS	WINDSHIELD REPL	U6022 ADHESIVE	17-00	60	62.57	
					SUBTOTAL	22,683.26	

South Lake County
 Fire Protection District
 Cost Accounting Management System
 Invoice Audit Trail

Detail Report by Vendor, Invoice
 Run Date: 06/14/2022 08:08:03am By: GF

Selection Criteria:
 Include Inv Batch No: 05/17/22

Report Template:
 AP Invoice Report Board Warrant List
 \\Southlake\lsladmin\Wincams\Lsfiles\Report\Criteria\AP Invoice Report Board Warrant List.rst

Voucher No	Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 ATKINS	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 CHASE	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 COLLETT	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 COLLINS	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 COSTA	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 DANIELS	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 DELONG	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 DUNCAN, H	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 EMERSON	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 FANUCCHI	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 FENK, H	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 FENK, T	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 FRAYER	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 HESS	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 LANNING	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 LEUZINGER	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 LOPEZ	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 MIINCH	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 MYERS	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 NEWSOM	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 SCALFARO	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 SMITH, C	03-30	G	8.32	
10609	ARBA	GROUP LIFE FOR PCFS	JUNE 2022 SMITH, N	03-30	G	8.32	
10611	CALLAYOMI CO WATER DISTRICT	WATER	STA 60 ME 04/29/22 (18990)	30-00	W0	510.53	
10611	CALLAYOMI CO WATER DISTRICT	WATER	FS ME 04/29/22 (1980)	30-00	WF	44.31	
10612	CARPENTER PROPERTY MAINTENANCE	STATION REPAIRS	FS INSTL FOAM SEALANT,METAL PATCH	18-00	FS	135.00	
10612	CARPENTER PROPERTY MAINTENANCE	STATION REPAIRS	FS FUEL SURCHARGE	18-00	FS	30.00	
10612	CARPENTER PROPERTY MAINTENANCE	STATION REPAIRS	STA 64 SHIM,PLANE FRNT DOOR/INSTL L	18-00	64	180.00	
10612	CARPENTER PROPERTY MAINTENANCE	STATION REPAIRS	STA 64 FUEL CHARGE	18-00	64	47.50	
10612	CARPENTER PROPERTY MAINTENANCE	STATION REPAIRS	STA 64 MATERIAL REIMB	18-00	64	78.27	
10612	CARPENTER PROPERTY MAINTENANCE	STATION REPAIRS	STA 64 REPR LIGHT FIXTURE	18-00	64	630.00	
10612	CARPENTER PROPERTY MAINTENANCE	STATION REPAIRS	STA 64 TROUBLE SHOOT WIRING	18-00	64	0.00	
10612	CARPENTER PROPERTY MAINTENANCE	STATION REPAIRS	STA 64 INSTL LUMBER,SLIDE BOLTS	18-00	64	0.00	
10612	CARPENTER PROPERTY MAINTENANCE	STATION REPAIRS	STA 64 FUEL SURCHARGE	18-00	64	75.00	
10613	CLOVERDALE FIRE PROTECTION DISTRICT	REPL FIRE ENGINE	STA 60 1997 PIERCE FIRE ENGINE PURC	62-74	60	15,000.00	RES 2021-22-23
10615	COBB AREA CO WATER DISTRICT	WATER	STA 62 ME 04/20/22 (8000)	30-00	W2	120.76	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/27/22 (7.5 HRS)	18-00	60	225.00	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/29/22 (3 HRS)	18-00	60	90.00	
10630	RICH CORSETTI	PREP & PAINT	FS 04/06/22 (7.5 HRS)	18-00	FS	225.00	
10630	RICH CORSETTI	PREP & PAINT	FS 04/07/22 (7 HRS)	18-00	FS	210.00	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/11/22 (7.5 HRS)	18-00	60	225.00	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/12/22 (7 HRS)	18-00	60	210.00	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/13/22 (6.5 HRS)	18-00	60	195.00	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/15/22 (6 HRS)	18-00	60	180.00	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/18/22 (5 HRS)	18-00	60	150.00	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/22/22 (2 HRS)	18-00	60	60.00	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/25/22 (7 HRS)	18-00	60	210.00	
10630	RICH CORSETTI	PREP & PAINT	STA 60 04/26/22 (7 HRS)	18-00	60	210.00	
10616	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	STA 60 OPEN HOUSE (540LB)	30-00	G0	17.37	
10616	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	STA 31 (890)	30-00	GA	28.62	
10616	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	FS (890)	30-00	GF	28.62	
10619	DEPT OF HLTH CARE SVCS SFTY NET FIN	OVERPAYMENT GEMT FYE2018	OVERPAYMENT FYE 2018			4,067.27	
10618	DEPARTMENT OF MOTOR VEHICLES	REPL FIRE ENGINE TAX	STA 60 1997 PIERCE FIRE ENGINE TAX	62-74	60	1,087.50	RES 2021-22-23
10620	FRANK HAAS	ANNUAL BACK FLOW TESTS	STA 60 TEST REQ'D BY WATER DIST	18-00	60	180.00	
10621	HANNAH FENK	REIMB BOOT ALLOWANCE	WILDLAND BOOTS POLICY NO 2090.30	11-00	B	300.00	

Voucher No	Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
10610	BARBARA HORST	OPEB REIMBURSEMENT	HEALTH/ DENTAL/VISION MAY 2022	03-30	R	557.03	
10614	COASTAL MOUNTAIN ELECTRIC	ELECTRICAL REPAIRS	STA 60 SFY CLEAN UP,REPR MIS ELECT	18-00	60	2,599.00	
10614	COASTAL MOUNTAIN ELECTRIC	ELECTRICAL REPAIRS	STA 60 SUPPLY,INSTL 4 APRON LIGHT F	18-00	60	2,135.00	
10614	COASTAL MOUNTAIN ELECTRIC	ELECTRICAL REPAIRS	STA 63 INSTL 100AMP PANEL-GENERATOR	18-00	63	3,390.00	
10623	LAKE COUNTY SPECIAL DISTRICTS	SEWER	STA 60 ME 06/15/22	30-00	S0	32.60	
10623	LAKE COUNTY SPECIAL DISTRICTS	SEWER	FS ME 06/15/22	30-00	SF	32.60	
10622	JOHANNA LEUZINGER	REIMB MILEAGE PARAMEDIC TRNG	04/09 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	62.01	
10622	JOHANNA LEUZINGER	REIMB MILEAGE PARAMEDIC TRNG	04/15 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	62.01	
10622	JOHANNA LEUZINGER	REIMB MILEAGE PARAMEDIC TRNG	04/16 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	62.01	
10622	JOHANNA LEUZINGER	REIMB MILEAGE PARAMEDIC TRNG	04/29 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	62.01	
10622	JOHANNA LEUZINGER	REIMB MILEAGE PARAMEDIC TRNG	04/30 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	62.01	
10624	LIFE ASSIST INC	EMS SUPPLIES	ORD 53223619-1	19-40	MS	404.17	
10624	LIFE ASSIST INC	EMS SUPPLIES	ORD 53223673-1	19-40	MS	182.76	
10624	LIFE ASSIST INC	EMS SUPPLIES	ORD 53223619-2	19-40	MS	97.44	
10624	LIFE ASSIST INC	EMS SUPPLIES	ORD 542222415-1	19-40	MS	390.04	
10624	LIFE ASSIST INC	EMS SUPPLIES	ORD 54222798-1	19-40	MS	1,034.49	
10624	LIFE ASSIST INC	EMS SUPPLIES	ORD -54222798-2	19-40	MS	32.68	
10625	LINCOLN LEAVITT INSURANCE AGENCY IN	POLICY ADDITION	STA 60 UTV UNIT	15-10	60	248.00	
10626	LOCH LOMOND MUTUAL WATER	WATER	STA 64 ME 05/23/22	30-00	W4	125.00	
10626	LOCH LOMOND MUTUAL WATER	WATER	LATE FEE	30-00	W4	10.00	
10617	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 04/14/22 MAINTENANCE,WEED,IR	18-00	60	120.00	
10617	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 04/28/22 MAINTENANCE,WEED,IN	18-00	60	140.00	
10617	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 05/05/22 MAINTENANCE,IRRIGAT	18-00	60	150.00	
10627	ORIGINAL CALIFORNIA DETAIL	WASH/POLISH EQUIPMENT	R6031 EXTERIOR & INTERIOR (7HR)	17-00	60	350.00	
10628	PAUL DUNCAN	REIMB FDAC ANNUAL CONF.	04/04 NAPA LODGING/DINNER	29-50	C	255.09	
10628	PAUL DUNCAN	REIMB FDAC ANNUAL CONF.	04/05 NAPA LODGING/MEALS X3	29-50	C	375.50	
10628	PAUL DUNCAN	REIMB FDAC ANNUAL CONF.	04/06 NAPA LODGING/ MEALS X3	29-50	C	274.09	
10628	PAUL DUNCAN	REIMB FDAC ANNUAL CONF.	04/07 NAPA LODGING/MEALS X3	29-50	C	274.09	
10628	PAUL DUNCAN	REIMB FDAC ANNUAL CONF.	REGISTRATION	28-30	T	450.00	
10629	PG&E	ELECTRIC CHGS	STA 60 ME 04/21/22 (2994.1400KWH)	30-00	E0	952.91	
10629	PG&E	ELECTRIC CHGS	STA 62 ME 04/21/22 (2468.4156KWH)	30-00	E2	717.05	
10629	PG&E	ELECTRIC CHGS	STA 63 ME 04/21/22 (2264.4740KWH)	30-00	E3	663.96	
10629	PG&E	ELECTRIC CHGS	STA 64 ME 04/21/22 (415.9225KWH)	30-00	E4	133.81	
10629	PG&E	ELECTRIC CHGS	FS ME 04/21/22 (681.8800KWH)	30-00	EF	210.51	
10638	RIDE ON POWERSPORTS	UTV MODULE ACCESSORIES	ROCK SLIDERS INSTL	62-74	60	260.00	RES 2021-22-16 5GG20109
10638	RIDE ON POWERSPORTS	UTV MODULE ACCESSORIES	ROCK SLIDERS	62-74	60	450.96	RES 2021-22-16 5GG20109
10638	RIDE ON POWERSPORTS	UTV MODULE ACCESSORIES	WINDSHIELD INSTL	62-74	60	195.00	RES 2021-22-16 5GG20109
10638	RIDE ON POWERSPORTS	UTV MODULE ACCESSORIES	WINDSHIELD,HARNESS,PWR CABLE	62-74	60	2,168.94	RES 2021-22-16 5GG20109
10638	RIDE ON POWERSPORTS	UTV MODULE ACCESSORIES	CHAINSAW BRACKET INSTL	62-74	60	32.50	RES 2021-22-16 5GG20109
10638	RIDE ON POWERSPORTS	UTV MODULE ACCESSORIES	CHAINSAW BRACKET	62-74	60	179.00	RES 2021-22-16 5GG20109
10638	RIDE ON POWERSPORTS	UTV MODULE ACCESSORIES	SIDE MIRROR INSTL	62-74	60	65.00	RES 2021-22-16 5GG20109
10638	RIDE ON POWERSPORTS	UTV MODULE ACCESSORIES	SIDE MIRRORS	62-74	60	214.74	RES 2021-22-16 5GG20109
10638	RIDE ON POWERSPORTS	UTV MODULE ACCESSORIES	OIL CHANGE KIT,COOLANT	62-74	60	176.03	RES 2021-22-16 5GG20109
10631	ROGER ANTHONY CONSTRUCTION	CABINERY INSTL/DOOR REFINISH	STA 60 LABOR CABINERY	18-00	60	232.17	
10631	ROGER ANTHONY CONSTRUCTION	CABINERY INSTL/DOOR REFINISH	STA 60 MATERIAL CABINERY	18-00	60	613.77	
10631	ROGER ANTHONY CONSTRUCTION	CABINERY INSTL/DOOR REFINISH	STA 60 REFINISH SOLID WOOD DOORS	18-00	60	1,575.00	
10632	S&K PAVING SEALING & STRIPING, INC	PARKING LOT CRACK FILLER	STA 60 1100' LEFT SIDE PARKING LOT	18-00	60	1,375.00	
10632	S&K PAVING SEALING & STRIPING, INC	PARKING LOT CRACK FILLER	STA 60 1100' RIGHT SIDE PARKING LOT	18-00	60	1,375.00	
10632	S&K PAVING SEALING & STRIPING, INC	PARKING LOT CRACK FILLER	STA 60 1100' FRONT PARKING LOT	18-00	60	1,375.00	
10633	SACRAMENTO METROPOLITAN FIRE DIST	GEMT COST PER TRANSPORT	SFY 2018/19	28-48	GE	269.72	
10633	SACRAMENTO METROPOLITAN FIRE DIST	GEMT COST PER TRANSPORT	SFY 2019/20	28-48	GE	138.93	
10634	TODD FENK	REIMB BOOT ALLOWANCE	WILDLAND BOOTS POLICY NO 2090.30	11-00	B	300.00	
10635	WITTMAN ENTERPRISES	AMBULANCE BILLING SVC	MARCH 2022	23-80	AB	2,560.71	

Voucher No	Vendor Name	Invoice Description	Line Item Description	Object Sub	Line Net Amt	Req No / Descr 2
10636	US BANK	VARIOUS (SEE ATTACHED)		VARIOUS (SEE ATTACHED)	1,850.74	
10637	U.S.BANK	VARIOUS (SEE ATTACHED)		VARIOUS (SEE ATTACHED)	13,237.23 70,235.42	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
10636	LOCALQ 707	UNIT LEADERSHIP & OP TEAM MTG	04/20/22 (32) MEALS	28-30	TB	1,610.86	CALFIRE TRAINING BUREAU
10636	AMAZON	EXERCISE EQUIPMENT	STA 62 GYM EQT WORKOUT GEAR	28-30	62	79.96	
10636	AMAZON	EXERCISE EQUIPMENT	STA 63 GYM EQT WORKOUT GEAR	28-30	63	79.96	
10636	AMAZON	EXERCISE EQUIPMENT	STA 31 GYM EQT WORKOUT GEAR	28-30	A	79.96	
			SUBTOTAL			1,850.74	
10637	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 62 ME 04/30/22	30-00	G2	73.07	
10637	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 60 ME 04/30/22	30-00	G0	159.39	
10637	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 63 ME 04/30/22	30-00	G3	63.76	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 WASTEBASKET	14-00	62	31.49	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 DRAINER	14-00	62	10.09	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 CUTLERY	14-00	62	9.77	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 STEAK SET	14-00	62	14.65	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 10.5" FRY	14-00	62	18.46	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 8" FRY	14-00	62	12.96	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 WASTEBASKET	14-00	62	6.48	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 CAN OPENER	14-00	62	10.84	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 KITCHEN BRUSH	14-00	62	3.77	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 3PK DN SPOON	14-00	62	4.28	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 DISHWASH	14-00	62	8.68	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 DRAINER	14-00	62	19.02	
10637	WALMART	REPL HOUSEHOLD ITEMS	STA 62 CAR WAX	17-00	62	18.36	
10637	FERRELLGAS	PROPANE	FS FILL (257.9 GAL)	30-00	PF	730.44	
10637	FERRELLGAS	PROPANE	STA 64 FILL (246 GAL)	30-00	P4	672.60	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	M6211 18" COVER (2)	17-00	62	56.53	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	E6221 18" COVER (2)	17-00	62	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	M6311 18" COVER (2)	17-00	63	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	E6321 18" COVER (2)	17-00	63	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	E6421 18" COVER (2)	17-00	64	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	R6031 18" COVER (2)	17-00	60	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	E6011 18" COVER (2)	17-00	60	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	OES359 18" COVER (2)	17-00	60	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	E6231 18" COVER (2)	17-00	62	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	E6031 18" COVER (2)	17-00	60	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	U6021 18" COVER (2)	17-00	60	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	U6022 18" COVER (2)	17-00	60	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	U6221 18" COVER (2)	17-00	62	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	U6321 18" COVER (2)	17-00	63	56.58	
10637	ENGINEER SUPPLY	STOP/SLOW COVERS	U6421 18" COVER (2)	17-00	64	56.58	
10637	CASCADE FIRE EQUIPMENT COMPANY	WATER PUMP REDUCER	WT6011 PUMP REDUCER	17-00	60	102.22	
10637	ZOOM VIDEO COMMUNICATIONS INC	BOARD MEETING REMOTE ACCESS	ME 06/10/22 STANDARD PRO	23-80	SP	14.99	
10637	MIDDLETOWN COPY & PRINT	GRAPHIC DESIGN	LOGO BLACK OUTLINE	22-70	60	150.00	
10637	SUSTAINABLE PLUMBING	ICE MACHINE MAINTENANCE	STA 60 LABOR, MOVE ICE MACHINE	17-00	60	625.00	
10637	SUSTAINABLE PLUMBING	ICE MACHINE MAINTENANCE	STA 60 2 NEW REVERSE OSMOSIS TANKS	17-00	60	250.00	
10637	REDWOOD COAST FUELS	KEROSENE	STA 64 KEROSENE (100)	30-00	P4	631.85	
10637	REDWOOD COAST FUELS	KEROSENE	STA 64FEDERAL EXCISE TAX (.1%)	30-00	P4	0.11	
10637	REDWOOD COAST FUELS	KEROSENE	STA 64 FUEL SURCHARGE	30-00	P4	1.66	
10637	REDWOOD COAST FUELS	KEROSENE	STA 64 REGULATORY COMPLIANCE FEE	30-00	P4	13.89	
10637	QUILL LLC	OFFICE SUPPLIES	STA 60 60 ENVELOPES #10	22-70	60	13.18	
10637	QUILL LLC	OFFICE SUPPLIES	STA 60 60 FILE FOLDERS LETTER SIZE	22-70	60	15.00	
10637	QUILL LLC	OFFICE SUPPLIES	STA 60 60 PRINTER PAPER (10 REAMS)	22-70	60	46.10	
10637	MATHESON TRI-GAS INC	MEDICAL OXYGEN	FILL UP (3)	19-40	O	242.03	
10637	MATHESON TRI-GAS INC	MEDICAL OXYGEN	HAZARDOUS MATERIAL CHARGE	19-40	O	14.63	
10637	MATHESON TRI-GAS INC	MEDICAL OXYGEN	DELIVERY FUEL SURCHARGE	19-40	O	36.86	
10637	MATHESON TRI-GAS INC	MEDICAL OXYGEN	ME 04/30/22	19-40	O	131.00	
10637	MATHESON TRI-GAS INC	MEDICAL OXYGEN	HAZARDOUS MATERIAL CHARGE	19-40	O	6.50	
10637	MATHESON TRI-GAS INC	MEDICAL OXYGEN	ADMININ FEE	19-40	O	3.15	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 60 FOAM SEALANT	18-00	60	28.93	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 60 FILLER FOAM	18-00	60	10.70	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 64 DOORGATE LATCH	18-00	64	64.31	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 64 PLASTIC COAXIAL STAPLES 1/4"	18-00	64	3.21	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 64 1X6 PRIMMED MDF (15')	18-00	64	39.64	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 64 1/4X1-3/4 WEDGE ANCHOR	18-00	64	5.63	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 64 2X06-08" TREATED BROWNSTONE	18-00	64	18.09	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 64 1X04-08 df STD & BTR	18-00	64	18.14	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 64 5X8 2X4 PLYWOOD HAND PANEL	18-00	64	34.75	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 60 CREDIT 183452	18-00	60	-20.35	
10637	KELSEYVILLE LUMBER	FACILITY MAINT	STA 64 CREDIT 183665	18-00	64	-24.15	
10637	STERICYCLE INC	MEDICAL WASTE DISPOSAL	ME 04/30/22	19-40	MW	94.96	
10637	STERICYCLE INC	MEDICAL WASTE DISPOSAL	ME 05/31/22	19-40	MW	94.96	
10637	MEDIACOM	INTERNET SVC	STA 63 ME 05/16/22	30-00	I3	81.93	
10637	MEDIACOM	INTERNET SVC	STA 62 ME 05/26/22	30-00	I2	81.93	
10637	MEDIACOM	INTERNET SVC	STA 62 ME 04/26/22 overage	30-00	I2	30.00	
10637	MEDIACOM	INTERNET SVC	STA 60 ME 05/26/22	30-00	I0	67.99	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
10637	REDWOOD COAST FUELS	KEROSENE	STA 64 KEROSENSE (100)	30-00	P4	-613.44	
10637	REDWOOD COAST FUELS	KEROSENE	STA 64 FEDERAL EXCISE TAX (.1%)	30-00	P4	-0.11	
10637	REDWOOD COAST FUELS	KEROSENE	STA 64 FUEL SURCHARGE	30-00	P4	-1.61	
10637	REDWOOD COAST FUELS	KEROSENE	STA 64 REGULATORY COMPLIANCE FEE	30-00	P4	-13.88	
10637	JOHNSTON THOMAS	LEGAL EXPENSE	ME 04/20/22	23-80	SP	283.50	
10637	HARDESTERS	KEY BOX ITEMS	STA 64 KEY RING ID TAG 2 PAK	14-00	64	3.21	
10637	HARDESTERS	KEY BOX ITEMS	STA 64 PADLOCK	14-00	64	20.36	
10637	HARDESTERS	KEY BOX ITEMS	STA 64 METAL HOOK 4PK	14-00	64	10.71	
10637	HARDESTERS	KEY BOX ITEMS	STA 64 KEY RING ID TAG 2 PAK	14-00	64	3.21	
10637	HARDESTERS	ICE - HYDRATION	STA 64 ICE CUBE FOR FREEZER	14-00	64	8.56	
10637	HARDESTERS	ICE / WATER FOR HYDRATION	STA 64 ICE CUBE	14-00	64	18.33	
10637	HARDESTERS	ICE / WATER FOR HYDRATION	STA 64 DRINKING WATER	14-00	64	9.17	
10637	HARDESTERS	REPLACE AIR FILTERS	STA 63 AIR PLUG I/M	18-00	63	3.27	
10637	HARDESTERS	REPLACE AIR FILTERS	STA 63 FILTER AIR PLEAT 14X (6)	18-00	63	28.89	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 PAINTBRUSH XL BOW 2	18-00	60	18.22	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 PAINTBRUSH CLEARCUT 3S	18-00	60	21.44	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 PAINTBRUSH CLEARCUT 3S	18-00	60	21.44	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 MASKING TAPE	18-00	60	19.27	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 MASKING FILM CLR	18-00	60	21.44	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 MASKING PAPER	18-00	60	14.14	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 SANDPAPER 120 GRIT	18-00	60	2.56	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 ROLLER WHITE	18-00	60	16.28	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 C+K EXT P&P SAT UWB	18-00	60	51.47	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 C+K EXT P&P SG NB GA	18-00	60	54.69	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 C+K EXT P&P SAT UWB	18-00	60	92.21	
10637	HARDESTERS	PAINTING SUPPLIES	STA 60 C+K EXT P&P SG UWB 1	18-00	60	94.36	
10637	HARDESTERS	LIGHT FIXTURE REPAIRS	STA 62 FLUOR BULB	18-00	62	60.02	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 60 DC 20	17-00	60	100.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 62 DC 20	17-00	62	40.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 63 DC 20	17-00	63	20.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 64 DC 20	17-00	64	40.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 60 DC 10	17-00	60	54.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 62 DC 10	17-00	62	36.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 63 DC 10	17-00	63	18.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 64 DC 10	17-00	64	54.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 60 DC 5	17-00	60	238.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 63 DC 5	17-00	63	51.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 64 DC 5	17-00	64	34.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 62 DC 2.5	17-00	62	17.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 63 DC 2.5	17-00	63	17.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 62 WATER FE	17-00	62	65.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 63 WATER FE	17-00	63	13.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 64 WATER FE	17-00	64	26.00	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 60 RING "O" 27 F/E	17-00	60	17.16	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 62 RING "O" 27 F/E	17-00	62	8.58	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 63 RING "O" 27 F/E	17-00	63	8.58	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 64 RING "O" 27 F/E	17-00	64	8.58	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 60 CHEMICAL PYROCHEM AB	17-00	60	39.47	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 62 CHEMICAL PYROCHEM AB	17-00	62	19.73	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 63 CHEMICAL PYROCHEM AB	17-00	63	19.73	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 64 CHEMICAL PYROCHEM AB	17-00	64	19.73	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 60 VALVE, STEM, AMEREX DC F/E	17-00	60	13.22	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 62 VALVE, STEM, AMEREX DC F/E	17-00	62	13.22	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 63 VALVE, STEM, AMEREX DC F/E	17-00	63	13.24	
10637	EUREKA OXYGEN CO	FIRE EXTINGUISHER ANNUAL SVC	STA 60 FUEL FIRE SERV	17-00	60	10.73	
10637	HARDESTERS	FACILITY MAINT	STA 63 HM COFFEE MEDIUM BLE	14-00	63	12.99	
10637	HARDESTERS	FACILITY MAINT	STA 63 HOSE NOZZL ADJ	18-00	63	17.15	
10637	HARDESTERS	FACILITY MAINT	STA 63 HOSE FLEXOGEN 5/8X5	18-00	63	26.80	
10637	HARDESTERS	REPAIR BATHROOM TOILET	STA 60 FLAPPER BLUE	18-00	60	10.71	
10637	HARDESTERS	MIXED & REG FUEL	STA 60 OUTDOOR POWER EQUIP-	17-00	60	223.06	
10637	HARDESTERS	MIXED & REG FUEL	STA 63 OUTDOOR POWER EQUIP-	17-00	63	223.06	
10637	LEETE GENERATORS	GENERATOR OIL PAN HEATER INSTL	STA 64 HEATER KIT	18-00	64	482.72	
10637	LEETE GENERATORS	GENERATOR OIL PAN HEATER INSTL	STA 64 TRIP CHARGE	18-00	64	255.00	
10637	LEETE GENERATORS	GENERATOR OIL PAN HEATER INSTL	STA 64 INCOMING FREIGHT	18-00	64	25.00	
10637	LEETE GENERATORS	GENERATOR OIL PAN HEATER INSTL	STA 64 BULK OIL QT	18-00	64	18.02	
10637	LEETE GENERATORS	GENERATOR OIL PAN HEATER INSTL	STA 64 HAZARDOUS WASTE FEE	18-00	64	10.00	
10637	LEETE GENERATORS	GENERATOR OIL PAN HEATER INSTL	STA 64 LABOR	18-00	64	420.00	
10637	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 WATER (604)	30-00	W3	73.77	
10637	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 SEWER	30-00	W3	91.98	
10637	LEES SPORTING GOODS	WOOD PLAQUE	7"X9" W-LOGO & LETTERING	22-70	60	73.95	
10637	RECORD BEE	LEGAL PUBLICATION	05/17/22 FY 2022-23 RECOMMENDED BUD	24-00	00	61.11	
10637	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 RODENT BAITING	18-00	63	20.00	
10637	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 62 GENERAL PEST & RODENT BAITIN	18-00	62	80.00	
10637	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 GENERAL PEST	18-00	63	90.00	
10637	AMAZON	BATTERIES - PCF PAGERS	AAA RECHARGEABLE (24PACK)	17-00	60	21.44	
10637	AMAZON	BATTERIES - PCF PAGERS	AAA RECHARGEABLE (12PACK)	17-00	60	15.00	
10637	ICE WATER CO	HYDRATION FOR STA	STA 60 5 GALLON SPRING	13-00	60	14.00	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Line Net Amt	Req No / Descr 2
10637	ICE WATER CO	HYDRATION FOR STA	STA 62 5 GALLON SPRING	13-00	62	7.00	
10637	ICE WATER CO	HYDRATION FOR STA	STA 60 5 GALLON SPRING	13-00	60	13.75	
10637	ICE WATER CO	HYDRATION FOR STA	STA 63 5 GALLON SPRING	13-00	63	13.75	
10637	US POSTAL SERVICE	POSTAGE	STA 60 STAMPS	22-71	60	58.00	
10637	PERFORMANCE MECHANICAL	SERVICE HVAC	STA 60 SERVICE HVAC SYSTEM	18-00	60	1,300.98	
10637	PERFORMANCE MECHANICAL	SERVICE HVAC	STA 60 REPL 3 FILTERS	18-00	60	47.02	
10637	AMAZON	EQUIPMENT POLISH KIT	OES359 ZEPHYR PRODUCTS SSKIT	17-00	60	85.82	
10637	AMAZON	EQUIPMENT POLISH KIT	E6031 ZEPHYR PRODUCTS SSKIT	17-00	60	85.82	
10637	AMAZON	EQUIPMENT POLISH KIT	WT6011 ZEPHYR PRODUCTS SSKIT	17-00	60	85.82	
10637	US POSTAL SERVICE	POSTAGE	STA 60 WFB DEPOSITS TO W.E.	22-71	60	19.30	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 63 COMET (3 CANS)	14-00	63	7.24	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 63 LYSOL (2 CANS)	14-00	63	5.79	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 63 CLOROX (2 CANS)	14-00	63	16.09	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 63 LYSOL POWER FOAM (2 CANS)	14-00	63	12.85	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 63 TBOWL CLEANER (1 CS)	14-00	63	41.35	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 63 ARM & HAMMER DRYER SHEETS (1	14-00	63	6.38	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 63 LAUNDRY EXPRESS (1 CSE)	14-00	63	55.55	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 CLOROX 4 IN 1 (4 CANS)	14-00	62	32.18	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 LYSOL POWER FOAM CLEANER (4	14-00	62	25.70	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 LYSOL TOILET BOWL CLEANER (1	14-00	62	41.35	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 SPONGES (1 BOX)	14-00	62	18.23	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 TP ANGEL SOFT (1 CS)	14-00	62	85.79	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 HAND ROLL TOWEL (1 CS)	14-00	62	50.41	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 M FOLD WHITE (1 CS)	14-00	62	31.05	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 33X40 CLEAR TRASH BAG (2 CS)	14-00	62	107.04	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 DIAL REFILL (1 GAL)	14-00	62	16.08	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 DIAL PUMP 7.5OZ (1)	14-00	62	4.69	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 CASCADE PODS (1 PKG)	14-00	62	13.84	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 62 LAUNDRY EXPRESS (1 CS)	14-00	62	55.56	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 60 TOILETPAPER (1 CS)	14-00	60	84.62	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 60 PAPER TOWELS (3 CS)	14-00	60	96.52	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 60 BWK 520 33X39 (1 CS)	14-00	60	34.32	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 60 EXPRESS LAUNDRY (1 GAL)	14-00	60	14.96	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 60 33X40 CLEAR TRASH BAG (1 CS)	14-00	60	50.41	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 60 DRYER SHEETS (1 BX)	14-00	60	6.42	
10637	BOBS VACUUM	CLEANING SUPPLIES	STA 60 WHITE SOAP (1 GAL)	14-00	60	9.86	
10637	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 05/26/22 BOOSTER EXTENDER	12-00	62	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 05/26/22 BOOSTER EXTENDER	12-00	62	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 05/26/22 BOOSTER EXTENDER	12-00	63	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 05/26/22 EXTENDER	12-00	60	16.02	
10637	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 05/26/22 TABLET	12-00	A	16.02	
10637	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 05/26/22 TABLET	12-00	A	16.02	
10637	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 05/26/22 TABLET	12-00	60	16.02	
10637	VERIZON WIRELESS	CELLULAR SVC	E1487 ME 05/26/22 TABLET	12-00	A	16.02	
10637	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 05/26/22 TABLET	12-00	63	0.47	
10637	VERIZON WIRELESS	CELLULAR SVC	M6012 ME 05/26/22 CELL PHONE	12-00	60	0.47	
10637	VERIZON WIRELESS	CELLULAR SVC	OES359 ME 05/26/22 2CELL PHONE	12-00	60	0.47	
10637	VERIZON WIRELESS	CELLULAR SVC	SPARE ME 05/26/22 CELL PHONE	12-00	60	0.47	
10637	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 05/26/22 CELL PHONE	12-00	60	0.47	
10637	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 05/26/22 CELL PHONE	12-00	62	0.47	
10637	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 05/26/22 CELL PHONE	12-00	63	38.05	
10637	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 05/26/22 TABLET	12-00	62	48.41	
10637	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 05/26/22 TABLET	12-00	63	48.41	
10637	VERIZON WIRELESS	CELLULAR SVC	E6031 ME 05/26/22 TABLET	12-00	60	48.41	
10637	VERIZON WIRELESS	CELLULAR SVC	E6231 ME 05/26/22 TABLET	12-00	62	48.41	
10637	VERIZON WIRELESS	CELLULAR SVC	M6012 SPARE ME 05/26/22 TABLET	12-00	60	48.41	
10637	VERIZON WIRELESS	CELLULAR SVC	D1403 ME 05/26/22 TABLET	12-00	A	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 05/26/22 ABLET	12-00	A	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 05/26/22 TABLET	12-00	A	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 05/26/22 TABLET	12-00	60	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 05/26/22 TABLET	12-00	60	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 05/26/22 TABLET	12-00	60	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 05/26/22 TABLET	12-00	60	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 05/26/22 TABLET	12-00	60	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	OFFICE ME 05/26/22 TABLET	12-00	60	38.01	
10637	VERIZON WIRELESS	CELLULAR SVC	OFFICE ME 05/26/22 TABLET	12-00	60	38.01	
10637	WALMART	ICE CHESTS	E6061 LIFETIME 55QT	28-30	60	127.63	
10637	WALMART	ICE CHESTS	E6231 LIFETIME 55QT	28-30	62	127.63	
10637	THE BRAVEST DECALS	EQUIPMENT LABELS	M6012 PAGER & RADIO LABELS	17-00	60	93.58	
10637	THE BRAVEST DECALS	EQUIPMENT LABELS	FS PAGER & RADIO LABELS	18-00	FS	93.58	
10637	THE BRAVEST DECALS	EQUIPMENT LABELS	E6231 PAGER & RADIO LABELS	17-00	62	93.58	
10637	FASTRAK VIOLATION PROCESSING DEPT	TOLL/FASTRAK	M6211 04/22/22	17-00	62	28.50	
					SUBTOTAL	13,237.23	

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 2021-22

Budget Title: <u>South Lake County Fire Protection District</u>	Budget Transfer #B _____ (Auditor's Office Completes this section)
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TRANSFER FROM:

TRANSFER TO:

From: Fund 357 Dept 9557
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.01-12</u>	<u>Salaries & Wages-Temporary</u>	<u>\$100</u>
<u>795.03-31</u>	<u>Unemployment Insurance</u>	<u>\$300</u>
<u>795.23-80</u>	<u>Professional, Specialized Svc</u>	<u>\$7000</u>
<u>795.23-80</u>	<u>Professional, Specialized Svc</u>	<u>\$9000</u>
<u>795.23-80</u>	<u>Professional, Specialized Svc</u>	<u>\$3000</u>
<u>795.23-80</u>	<u>Professional, Specialized Svc</u>	<u>\$5000</u>
<u>795.23-80</u>	<u>Professional, Specialized Svc</u>	<u>\$3000</u>

To: Fund 357 Dept 9557
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.01-11</u>	<u>Salaries & Wages-Perm.</u>	<u>\$ 100</u>
<u>795.02-21</u>	<u>FICA/Medicare-Emplyr Shr</u>	<u>\$ 300</u>
<u>795.17-00</u>	<u>Maintenance-Eqt</u>	<u>\$7000</u>
<u>795.18-00</u>	<u>Maintenance-Bldg & Imprv</u>	<u>\$ 9000</u>
<u>795.19-40</u>	<u>Medical Expense</u>	<u>\$ 3000</u>
<u>795.29-50</u>	<u>Transportation & Travel</u>	<u>\$ 5000</u>
<u>795.38-00</u>	<u>Inventory</u>	<u>\$ 3000</u>

Department's justification & explanation of why transfer is necessary:

Cover under estimated expenses.

Authorized Department Signature: _____ Date: _____

APPROVED DENIED

CHAIRPERSON, DISTRICT DATE

Auditor-Controller Use Only

Date _____ JE# _____ By: _____

1 **BOARD OF DIRECTORS, SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT**
2 **COUNTY OF LAKE, STATE OF CALIFORNIA**

3
4 **RESOLUTION NO. 2021-22 32**

5
6 **A RESOLUTION ESTABLISHING AND APPROPRIATING OVER-REALIZED /**
7 **UNANTICIPATED REVENUES AND MAKING RESERVE ADJUSTMENTS FOR**
8 **PRIOR YEARS FOR REVENUE RECEIVED FROM**
9 **THE INTERGOVERNMENTAL TRANSFER PROGRAM**
10

11 **WHEREAS, GOVERNMENT CODE 29130**, provides that over-realized unanticipated
12 revenue may be available for specific appropriation by a four-fifths vote of the Board at a noticed
13 public hearing held as part of any regular or special meeting, of which all members have had
14 reasonable notice; and

15 **WHEREAS**, the South Lake County Fire Protection District agreed to participate in the
16 Voluntary Rate Range Program, including providing an Intergovernmental Transfer (IGT) to
17 Department of Health Care Services (DHCS) to be used as portion of the non-federal share of
18 actuarially sound Medi-Cal managed care capitation rate payments incorporated into the contract
19 between the Partnership HealthPlan of California and DHCS for the periods of July 1, 2020 through
20 December 31, 2020. On March 16, 2022 received \$213,386 (\$126,915 in unanticipated revenue
21 and \$86,471 in replacement of participation funds); and

22 **WHEREAS**, Resolution 2017-18-10 recognized receipt of \$164,796 (\$84,449 in IGT revenue
23 and \$80,347 in replacement of participation funds) and transfer of \$84,449 into Reserves; and

24 **WHEREAS**, the 2019-20 Adopted Budget increased reserves \$669,830 (\$480,996 to
25 general reserve undesignated and \$188,864 to designated medical services & equipment). The
26 \$188,864 is the combination of \$79,415 in IGT revenue for fiscal year 2016-17, \$84,449 in IGT
27 revenue, and \$25,000 in Redbud Health Care District funds; and

28 **WHEREAS**, on March 27, 2019 received \$53,339 (\$20,301 in IGT revenue and \$33,038 in
29 replacement of participation funds), which were not transferred into reserves.

30 **NOW, THEREFORE, BE IT RESOLVED** that the Board of Directors of South Lake County
31 Fire Protection District directs the County Auditor-Controller to appropriate over-realized /
32 unanticipated revenue and prior year reserve adjustments as follows:

- 33 Increase 357-9557-465.68-60 Institutional Care & Services \$126,915
34 Increase 357-0000-392.25-00 Reserves – Medical Svc & Eq \$126,915
35 Decrease 357-0000-392.25-00 Reserves – Medical Svc & Eq \$84,449
36 Increase 357-0000-391.01-00 Reserves – General \$84,449
37 Decrease 357-0000-391.01-00 Reserves – General \$20,301

38 Increase 357-0000-392.25-00 Reserves – Medical Svc & Eqt \$20,301
39 Resolution 2021-22-24 is rescinded and replaced with Resolution 2021-22-32.

40 **THIS RESOLUTION** was introduced and adopted by the Board of Directors of the South
41 Lake County Fire Protection District on the 21st day of June, 2022 by the following vote:

42 AYES:

43 NOES:

44 ABSENT OR NOT VOTING:

45

46 BY: SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

47 DEVIN HOBERG, President, Board of Directors

48

49 ATTEST: Gloria Fong, Clerk to the Board of Directors