



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, January 18, 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/81009125786>

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

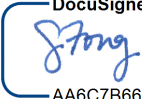
Meeting ID: 810 0912 5786

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. Fire Detection services presentation by Illumination Technologies. Placed on the agenda at the request of Chief Executive Officer Christopher Eldridge of Illumination Technologies.
 MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___
 - 8.b. Election of President of the Board of Directors, Vice President of the Board of Directors, Secretary and / or Clerk to the Board of Directors for calendar year 2022. Placed on the agenda in accordance with Fire District Bylaws. (Outgoing President conducts election and adjourns tonight meeting)
 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. December 21, 2021, Regular Meeting Minutes
 - 9.b. Warrants
 - 9.b.1. January
 - 9.b.2. December – corrected
10. Motion to Adjourn Meeting:

Posted January 14, 2022 by,  , 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
January 5, 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 –

Fill Board of Directors and Officers vacancy

Review Policies, Procedures and By-Laws

Discussion of Supervisors' Fire Safe Council Proposal

Mapping Partnership with Tribe

Identify Projects regarding available resources – Local

Coordination Format – identify flowchart

Events and Projects for 2022

Donation to Middletown Art Project

Income

Agenda Items for Next Meeting

SOUTH LAKE FIRE SAFE COUNCIL
December 1, 2021
Meeting Minutes

Call to Order – 2 pm –Black, Englander, Valderrama. Peterson, Collins, Wenckus, Lewis, Littlefield, Stricklin, Duncan and James Ash from PG&E present.

Previous Meeting Minutes - Approved

President's Report – We need volunteers. We have board and officers openings. Programs in 2021 include chipping, outreach @ Middletown Park, scotch broom clean-up and literature distribution.

Treasurer's Report

Bank Balance - \$11,388.05

Expenses - \$600 for 2nd chipping – will go in with December invoice. \$115 for 2022 website - paid

Income –

Correspondence –

Membership Info – 74

Committee Reports

Chipping – 10 sites + 2 from November

Web Site – RFP in progress

Facebook – 2 job openings @ CalFire, blood drive, no spark, Kids event @ Cobb Resource Center, Dec 4.

Publicity –

Lake County Risk Reduction Authority – Formed committee on best fit for grants, contracted with NCO for person to coordinate risks and formed CMAT Report Committee.

2022 Budget Approval - Approved

PG&E Vegetation Management Liaison – James Ash will attend as many meeting as he can to keep us updated on PG&E vegetation management projects. Current projects are in Humboldt and Mendocino Counties. When they get back to Lake County the priority will be on Jerusalem Valley and Hofacker Lane areas. Tree work is routine management, with inspections 2 times per year. The goal is to maintain 12 feet clearance between trees and power lines. There is no minimum clearance for low voltage (750 or less). Working to revise log removal and debris removal practices. Enhanced management will include 18- 20K miles of line assessment of every tree and hazard. This year will include 1800 miles which will require several visits to each property.

Community Updates –

Cobb Resource Center – Applying for grant for 2 volunteer coordinators from PG&E and a non-profit in Colorado. Want to establish Home Risk Assessment and Forest Stewards Committee.

Climate Action – Meets on 2nd Tuesday each month via zoom. Want to meet with new Community Director for Lake County about Climate Adaption Plan. Working on groundwater sustainability plan for Lake Co. Want to meet with all of the Board of Supervisors.

CWPP Update – will go to Fire Chiefs' Assn, then open to public comment, then to County for approval.

Board Openings – Julianne Lewis has volunteered to be interviewed for V. P. position.

Meeting adjourned.

Fire Chief Notes – 1/14/2022

North Division Operations:

All peak staffing has ended, and we are currently in our winter staffing model. With that, the Amador period has begun.

The Copter is staffed for bucket work, but only on an occasional basis, as crew training commitments allow.

Still awaiting word on the curtain-burners coming into the community. The Legal Department is working on the contracts that will be required to move and set them up.

A reconnaissance flight was taken with 2 Forest Pathologists and Supervisor Pyska to assess the expanding crisis of the bug-damaged/killed trees in the area. Multiple agencies and organizations are being brought in to work on this issue, and while they are not optimistic that we can completely stop the infestation, there may be options to reduce the impacts.

Camp Operations:

Konocti Camp remains at the 2 Fire Crews, with Delta at 3.

Note that both camps are quarantined with Covid, with a 2-week window to reopen.

The Camp Audit was completed, and a plan is being formulated to address the issues identified.

South Lake Operations:

The Type 6 is very close to completion at Cascade Fire Equipment, and we hope to take delivery before the end of January. The vehicle will require outfitting with equipment and will need to be branded with the South Lake appearance package. The vehicle should be ready for the upcoming fire season.

More hiring underway, awaiting the processing of the selected candidates.

The red Snowcat was utilized to get crews and repair equipment into a repeater site on the top of Cobb. Several other attempts were made to get into the location, but ultimately it was the snowcat which was able to traverse the 3-foot-deep snow on the top of the mountain. We are still working on the silver snowcat, awaiting parts to get the vehicle functional.

We purchased the Autism and Spectrum awareness training for the paid staff, so they can better understand and work with all our community, including those with special needs. Personnel are working to get their training completed.

End of Report
Paul Duncan – Fire Chief

CDF/SLCF INCIDENT TRACKING FORM

Month **December 2021**

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)

CAIRS 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 Est Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
1-Dec	12/1	0800	0803	0804	0917	21847	Meadow Dr		1										AMA
	12/1	1909	1911		1917	21886	BLK Fox Dr			1									CR
	12/2	0228	0231	0238	0315	21900	Regina Way		2										AMA
	12/2	1118	1120	1155	1225	21917	Konocti Vista Resort										1		Aircraft down
	12/2	1249	1251		1254	21924	Powder Horn Rd									1			CX
	12/2	1715	1717		1720	21945	Calistoga St/ HWY 29			2									CX
	12/2	1814	1816	1821	1952	21953	Bottle Rock Rd		3										1 PT C3 AHC
	12/2	2101	2103		2107	21961	Kelsey Cobb Stn 34			3									CR
	12/3	0950	0950		1005	21984	Knowles Ln									2			CR
	12/4	0214	0214		0230	22037	SINGLE SPRING DR		4										CR
	12/4	2059	2059	2110	2300	22094	SNEAD DR		5										1 PT C-2 AHC
	12/6	0556	0556	0625	0640	22164	LIVE OAK DR #9		6										NMM
	12/6	1140	1141	1210	1259	22173	Geysers -5		7										AMA
	12/6	1501	1505	1513	1624	22185	Regina Way		8										1 PT C2 AHC
	12/7	1408	1408		1415	22253	BUSH ST									3			CR
	12/9	0926	0926	0928	1000	22365	HWY 175										2		CR
	12/10	1315	1315	1322	1328	22432	MNT VIEW DR		9										NMM
	12/11	0926	0926	0946	1030	22480	RED HILLS RD		10										AMA
	12/12	0910	0910	0915	0945	22534	VENTURI DR										3		TREE DOWN, HAZ REMOVED
	12/13	0105	0105	0125	0150	22591	Rosa Trail		11										1 Pt AMA
	12/14	0648	0648	0655	0735	22693	Meadow Dr		12										1 Pt AMA
	12/14	0735	0735		0745	22695	Diener Dr			4									Cancelled per 1498
	12/15	0640	0640		0655	22748	Pinnacle				1								Cx Enroute
	12/15	1201	1201	1205	1342	22759	Summit Blvd		13										1 Pt to AHC
	12/15	1342	1342		1400	22764	Edgewater Dr		14										Cx Enroute
	12/15	1622	1624	1633	1415	22774	Loch Lomond Rd										4		Haz, electrical tree into powerlines
	12/15	2124	2126		2127	22799	Kits Corner			5									CR
	12/16	0657	0700	0707	0731	22813	Casentini Dr										5		Haz, electrical tree into powerlines
	12/17	1138	1138	1142	1250	22890	REDBUD RD		15										transported ahc lz, flown to srnc via R-7
	12/17	1724	1724	1731	1734	22913	MTN VIEW DR		16										CR
	12/18	0740	0740	0759	0800	22948	SEIGLER CANYON			6									UTL
	12/21	0943	0945	0958	1030	23146	Salmina		17										1144
	12/21	1723	1725	1733	1800	23179	Black Oak		18										AMA
	12/23	0758	0800	0825	0845	23282	Geysers		19										NMM

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	12/23	0906	0907	0912	1100	23285	gifford sprigs drive		20										1 pt to ahc
	12/23	1720	1722		1730	23318	s hwy 29			7									cx Enroute
	12/24	1234	1236	1245	1305	23365	perini rd			8									cx at scene
	12/26	1054	1054	1103	1215	23473	Highway 175		21										1 PT C2 AHC
	12/26	1805	1805	1815	1910	23496	Edgewood Rd										6		Tree into PWL
	12/27	1757	1757		1815	23562	Deer Hill				2								cancelled
	12/28	1436	1438	1439	1610	23620	HWY 175		22										1 Pt C2 AHC
	12/29	1028	1030		1036	23666	Redwood rd									4			Cancelled
	12/29	1302	1304	1312	1400	23673	Rainbow Dr		23										1 Pt to ACC
	12/29	1730	1732		1742	23695	S HWY 29			9									Cancelled
	12/30	0838	0838	0921	1604	23717	GEYSERYS 18		24										CB 1 PT C-3 WITH REACH CREW TO HDH ED
	12/30	2110	2110		2117	23772	210 N. MAIN LAKEPORT		25										CR
	12/30	2117	2117		2135	23773	HWY 175			10									CR
	12/31	0838	0838	0845	1000	23795	BROOK DR		26										1 PT C-2 AHC
	12/31	1519	1519	1545	1605	23829	OLD CREEK RD		27										NMM

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TOTALS:								27	10	2	0	0	0	0	4	6	0	0		
PREVIOUS:								280	76	16	31	4	9	2	27	57	0	1		
YEAR TO DATE:								307	86	18	31	4	9	2	31	63	0	1		

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	12/1	0432	0437	0441	0505	21843	Mountain Meadow S		1											AMA
	12/1	0801	0803	0823	0920	21847	Meadow Dr		2											Treat/Release
	12/1	1530	1532		1536	21873	Hwy 175		3											Cancel
	12/2	1253	1255	1256	1300	21923	Hartmann Rd		4											Treat/Release
	12/2	1658	1700		1702	21942	Big Cyn						1							Debris Fire - Cancelled
	12/2	1725	1727	1735	1840	21945	Calistoga			1										1 Pt to AHC
	12/2	2342	2345	2348	2354	21969	Northshore		5											NMM
	12/3	1305	1305		1314	21995	DOUGLAS ST										1			CR
	12/3	1954	1956	2004	2031	22021	Stonegate										2			CO
	12/4	1436	1438	1440	1454	22071	Mountain Meadow N										3			Lift Assist
	12/5	1759	1801	1817	1838	22146	Old Hwy 53 #3		6											AMA
	12/5	0043	0045	0055	0125	22155	S Hwy 29		7											RAS
	12/6	0829	0831	0836	1009	22167	Hwy 29 @ MM 13		8											1 Pt C3 to AHC
	12/6	1454	1456	1500	1617	22184	Deer Hill Rd		9											1 Pt to AHC
	12/6	1715	1717	1727	1900	22193	Sentinel Ct		10											1 Pt to AHC
	12/6	2202	2204	2207	2229	22203	Deer Hill Rd										4			Lift Assist
	12/7	0104	0106	0114	0130	22213	S Hwy 29 #121		11											NMM
	12/7	0958	1000	1005	1026	22231	Greenridge Rd										5			Lift Assist
	12/7	1258	1300	1307	1358	22251	Crescent ct		12											1 Pt to AHC
	12/7	1515	1517	1550	1600	22258	Stagecoach		13											AMR Transport
	12/7	1714	1716	1721	1755	22264	North Shore Dr		14											AMA
	12/8	1256	1259		1301	22314	Calistoga St										6			Cancelled
	12/8	1830	1832	1842	2005	22335	Santa Clara Rd		15											1 Pt to AHC
	12/9	1112	1114	1115	1206	22370	Mtn Meadow N		16											1 Pt to AHC
	12/9	2338	2341		0015	22405	Hwy 29			2										
	12/10	1319	1321		1350	22433	Hwy 29						2							Debris Fire Cx
	12/10	1551	1552	1559	1606	22445	Greenridge Rd										7			Lift Assist
	12/11	1116	1118	1122	1232	22488	Mtn Meadow S		17											1 Pt to AHC
	12/11	1531	1532	1536	1656	22504	Mtn Meadow S		18											1 Pt to AHC
	12/12	1407			1505	22551	Hwy 175		19											1 Pt to AHC
	12/12	1857			1930	22569	Powder Horn Rd		20											1 Pt to AHC
	12/12	2044			2100	22578	Hidden Valley rd										8			Lift assist
	12/13	1403	1403	1407	1519	22640	Hartmann Dr		21											1 Pt to AHC
	12/13	1521			1600	22649	Cache Creek Way		22											1 Pt to AHC
	12/13	1600	1603	1611	1740	22652	Spyglass rd		23											1 Pt to AHC

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							Street Name													
	12/14	0849	0852	0018	0902	22698	Calistoga Way		24											Cancelled
	12/14	1054	1057		1115	22703	Wagon Wheel		25											Cancelled
	12/14	1717	1720	1728	1845	22722	Heartwood ct		26											1 Pt to AHC
	12/15	0642	0645	0649	0710	22748	Pinnacle Ct					1								Flue fire
	12/15	2037	2039	2045	2050	22796	Highway 29									1				Smell of Gas in area
	12/16	0703	0705		0710	22814	Vintage Ct			3										Non Injury
	12/16	1415	1417	1421	1557	22842	Deer Hill Rd		27											1 Pt to AHC
	12/17	1702	1705		1710	22979	Old Hwy 53					2								CR
	12/19	0845	0847	0850	0904	23012	Hidden Valley Rd		28											NMM
	12/19	0905	0907	0915	0928	23014	Calistoga St #B		29											NMM
	12/19	1015	1017	1020	1038	23023	Santa Clara Rd		30											NMM
	12/20	0656	0658		0715	23076	Meadowbrook Dr					3								CR
	12/20	1000	1002	1010	1118	23086	Santa Clara Rd		31											1 Pt to AHC
	12/20	1311	1313	1333	1428	23095	18th Ave		32											Local IFT; AHC to 21082 Santa Clara Rd
	12/20	2339	2342	2345	2348	23129	Hidden Valley Rd										9			Lift assist
	12/21	1743	1745	2100	2100	23184	My Way rd		33											1 pt to ahc
	12/22	1057	1100	1104	1219	23222	Deer Hollow Rd		34											1 Pt to AHC
	12/22	1813	1814	1816	1831	23248	calistoga st #B		35											pt ama
	12/24	1812	1814	1822	1835	23387	Bush St		36											NMM
	12/24	2356	2358		0003	23404	Santa Clara Rd		37											CR
	12/25	0138	0140	0144	0200	23406	Meadow View										10			
	12/25	1447	1449	1459	1525	23431	Loconomi Rd		38											1 Pt to AHC
	12/25	1808	1810		1818	23439	Hofacker Ln		39											CR
	12/25	2155	2157		2200	23449	Bush St		40											CR
	12/26	0751	0753	0757	0820	23468	Northshore Dr		41											NMM
	12/27	0040	0042		0100	23512	Spruce Grove Rd					4								CR
	12/27	0412	0414	0420	0440	23521	Old Creek											1		Gas Leak; not as reported
	12/27	0816	0818	0821	0840	23523	Foothill Ct		42											NMM
	12/27	1501	1503	1525	1605	23557	Wagon Wheel Dr		43											NMM
	12/27	1656	1658	1706	1720	23560	Barnes St		44											NMM
	12/27	1758	1800	1805	2017	23562	Deer Hill Rd					5								Contained to electrical fireplace
	12/29	1604	1604	1605	1655	23689	Coyote Valley Rd		45											1 pt turned over to CHP
	12/29	1730	1730	1738	1800	23695	Highway 29				4									1 PT AMA
	12/29	1805	1805	1812	1900	23700	Green Point Ct		46											1 PT C2 AHC
	12/29	0058	0058		0130	12709	Hwy 29 x Hofacker				5									UTL

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						Street Name														
12/29	0653	0653	0700	0705	23714	Eagle Rock												11		Lift Assist
12/30	1245	1247	1251	1330	23737	Valley Oak Dr		47												1 Pt to AHC
12/30	1426	1428	1435	1500	23745	Deer Hill Rd												12		Low smoke detector batteries
12/30	2104	2106	2114	2145	23769	HWY 29 mm 8.5			6											1 Pt AMA
12/31	0911	0913	0925	1000	23797	Harbin Hot Springs		48												AMA
12/31	1449	1451	1455	1630	23827	Powder Horn Rd		49												1 Pt to AHC
12/31	1721	1723	1743	1845	23834	Wagon Wheel Dr		50												1 Pt with AMR
12/31	2016	2018	2022	2100	23844	Greenridge Rd		51												Private transport
TOTALS:									51	6	5	2	0	0	1	12	1	0	0	
PREVIOUS:									586	138	27	27	11	8	1	69	35	0	0	
YEAR TO DATE:									637	144	32	29	11	8	2	81	36	0	0	



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: January 14, 2022
TO: Board of Directors
FROM: 
Gloria Fong
Staff Services Analyst
SUBJECT: Finance Communications

Budget Ledger Report summarizing YTD is attached. The January payables includes Cal Fire's 1st quarter invoice of \$557,273.59 and cash receipts consist of \$19,829.10 reimbursement for OES engine out at Dixie and Fawn fires from the summer, \$1,335 for burn permits and \$40,965.22 in December ambulance billing. There remains about \$30,000 in reimbursements yet to be received for OES engine and hired equipment.

Below is burn permit breakdown of counts by fire district jurisdiction through December with comparison to 2020-21. We continue to see burn permits daily but not at the amounts that flooded in at the beginning.

2021-22	RECEIPT AMT	# OF RECEIPTED PERMITS
COUNTS	6,556.00	222 KFPD
	870.00	30 LCF
	1,537.00	53 LFD
	957.00	33 LPFPD
	2,204.00	76 NSF
	10,661.00	333 SLCF
	22,785.00	747

2020-21	RECEIPT AMT	# OF RECEIPTED PERMITS
COUNTS	280.00	11 KFPD
	924.00	34 LCF
	3,584.00	129 LFD
	1,960.00	71 LPFPD
	1,260.00	46 NSF
	17,137.00	556 SLCF
TOTAL	25,145.00	847

Access to County's accounting system has proven to be more efficient than waiting for month end reports that become available about the 10th. I have been able to view posted revenue and enter this information on our end rather than waiting until the 10th. We are still awaiting response and have passed the original start date of January to test printing one-part checks.

Just a reminder that South Lake County Fire will be required to participate in Centers for Medicare & Medicaid Services (CMS) Medicare Ground Ambulance Data Collection System. CMS requires we indicate which 12-month reporting period in 2022, which can start either January 1, 2022 or July 1, 2022. I have chosen the fiscal year start of July 1, 2022 for ease of tracking.

With a few patient care reports needing completion, Wittman’s 12-month billing report ending December is not available. November is attached, and below is the number of billed calls and amount billed we have recorded YTD December 31st for the fiscal year.

	FY 21-22
	YTD
TOTAL CALLS	326
District Total	\$ 775,518.00

Below are the paid call firefighter hours for month ending December 31st and mid-year totals. Please note that IFT Driver, IFT Medic hours is for coverage behind vacancies and various leaves at the Cobb and Hidden Valley Lake stations. These hours constitute an amount of about 53 days. This is somewhat important when it comes to the Cal Fire invoice because it makes up for the overtime that is not billed the Fire District.

Month ending 12/31/2021

Total Jobs Summary

Name	Code	Hours
IFT Driver	IFT1	377.00
IFT Medic	IFT3	66.50
In District Incident	IDI	14.50
Special Assignment	SPEC	46.50
Station Duties	STAD	14.00
Training	TRNG	67.00
Unassigned		145.25
Vehicle Maintenance	VEHM	2.00

Total Pay Type Summary

Pay Type	Reg
Work	732.75

Mid-Year Totals

Total Jobs Summary

Name	Code	Hours
Community Event	COMM	42.00
IFT Driver	IFT1	513.00
IFT Medic	IFT3	401.00
In District Incident	IDI	242.50
Mutual Aid FAE/OP	MAP2	45.00
Mutual Aid FF	MAP1	373.50
Mutual Aid OT FF	MOT1	602.50
Special Assignment	SPEC	64.00
Station Cvg behind Incident	STAI	104.00
Station Duties	STAD	76.50
Training	TRNG	153.00
Unassigned		898.25

Total Pay Type Summary

Pay Type	Reg
Work	3489.25
Holiday	16.00
Sick	8.00

Attachments: Budget Ledger Report
 Wittman’s 12-month billing report ending December

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

Summary Report MTD 01/14/22

Accts Payable	FUND 357 OPERATING	Orig Budget	Adj Budget	Actual	% of Budget	60	62	63	64	31	FS	Wages,Bnfts	Admin (Oth)
01-11	Salaries & Wages-Permanent	6,000.00	6,000.00	3,300.00	55.0%							3,300.00	
01-12	Salaries & Wages-Temporary	110,000.00	100,000.00	66,441.55	66.4%							66,441.55	
01-13	Salaries & Wages-Overtime	35,000.00	35,000.00	19,259.49	55.0%							19,259.49	
02-21	FICA/Medicare-Emplyr Share	3,000.00	13,000.00	6,946.28	53.4%							6,946.28	
03-30	Insurance	33,900.00	33,900.00	18,804.40	55.5%							18,804.40	
03-31	Unemployment Insurance	2,400.00	2,400.00	1,293.63	53.9%							1,293.63	
04-00	Workers Compensation	29,620.00	29,620.00	12,126.00	40.9%							12,126.00	
09-00	Payroll Clearing	0.00	0.00	50,000.00	N/A							50,000.00	
11-00	Clothing & Personal Supplies	24,000.00	24,000.00	5,329.60	22.2%								5,329.60
12-00	Communications	22,000.00	41,862.00	23,328.18	55.7%	12,310.10	3,688.85	2,075.57		5,253.66			
13-00	Food	2,500.00	2,500.00	672.20	26.9%	499.48	97.47	75.25					
14-00	Household Expense	15,000.00	15,000.00	1,818.45	12.1%	309.85	928.88	516.00	63.72				
15-10	Insurance-Other	53,000.00	53,000.00	51,789.00	97.7%	40,192.77	5,315.55	3,301.30	2,979.38				
17-00	Maintenance-Equipment	38,300.00	38,300.00	29,351.50	76.6%	16,766.94	3,302.63	6,550.54	2,686.41	44.98			
18-00	Maint-Bldgs & Imprvmts	87,632.00	87,632.00	7,903.52	9.0%	6,163.29	416.06	419.70	705.08		199.39		
19-40	Medical Expense	46,500.00	46,500.00	23,231.38	50.0%								23,231.38
20-00	Memberships	6,200.00	6,200.00	200.00	3.2%								200.00
22-70	Office Supplies	3,000.00	3,000.00	2,031.31	67.7%	1,492.69	295.98	242.64					
22-71	Postage	7,220.00	7,220.00	2,237.86	31.0%	2,237.86							
23-80	Professional, Specialized Svc	3,820,911.00	3,804,911.00	24,468.74	0.6%							2,964.11	21,504.63
24-00	Publications & Legal Ntcs	1,100.00	1,100.00	101.46	9.2%								101.46
27-00	Small Tools & Instruments	3,500.00	3,500.00	115.36	3.3%	115.36							
28-30	Special Dept Supp & Svcs	66,400.00	154,880.00	98,316.06	63.5%	4,113.08	2,771.31	804.35	473.24	45.00			90,109.08
28-48	Special Dept Ambulance Exp	92,000.00	108,000.00	99,799.88	92.4%		334.00						99,465.88
29-50	Transportation & Travel	2,000.00	6,000.00	2,779.93	46.3%								2,779.93
30-00	Utilities	75,400.00	75,400.00	33,568.29	44.5%	14,302.55	8,457.74	6,805.52	1,461.96	198.69	2,341.83		
38-00	Inventory Items	20,000.00	21,899.00	18,699.99	85.4%		9,544.63	9,155.36					
48-00	Taxes & Assessments	200.00	200.00	0.00	0.0%								
61-60	Bldgs & Imprv	0.00	23,400.00	11,700.00	N/A						11,700.00		
62-72	Autos & Light Trucks	0.00	0.00	0.00	N/A								
62-74	Cap FA-Eqt Other	0.00	32,522.00	32,521.43	N/A					32,521.43			
90-91	Contingencies	180,674.00	125,674.00	0.00	0.0%								
		4,787,457.00	4,902,620.00	648,135.49	13.2%	98,503.97	35,153.10	29,946.23	8,369.79	38,063.76	14,241.22	181,135.46	242,721.96

Revenue	FUND 357 OPERATING	Orig Budget	Adj Budget	Actual	% of Budget
411	Property Taxes	1,440,700.00	1,440,700.00	851,513.59	59.1%
422	Permits	15,000.00	15,000.00	21,508.00	143.4%
441	Revenue from Use of Money	25,000.00	25,000.00	0.00	0.0%
453	State Aid	47,000.00	47,000.00	120,256.75	255.9%
455	Other Federal	0.00	0.00	0.00	N/A
456	Other Government Agencies	99,080.00	99,080.00	0.00	0.0%
465	Public Protection	560,000.00	560,000.00	604,146.56	107.9%
466	Other Current Services	1,776,696.00	1,776,696.00	127,860.95	7.2%
491	Other	0.00	0.00	95,227.81	N/A
492	Other Revenue	0.00	35,500.00	38,865.66	N/A
502	Operating Transfers	0.00	0.00	0.00	N/A
		3,963,476.00	3,998,976.00	1,859,379.32	46.5%
	Fund Balance (carry over FY beg. 07/01/21)	823,981.83	838,503.83	903,644.83	
	Fund Balance YTD			2,114,888.66	

Revenue	FUND 357 OPERATING	Orig Budget	Adj Budget	Actual	% of Budget
	Jan payables			597,346.32	
	Jan Cash Receipts (MTD 01/13/21)			62,129.32	
	Reserves				
	391-01-00 General			90,554.00	
	392-00-00 Unreserved-Designated			2,685,445.00	
	392-04-00 Equipment Reserve			985,351.00	
	392-12-00 Medical Insurance Reserve			224,888.00	
	392-25-00 Medical Svcs & Eqpt Reserve			1,043,199.00	
	TOTAL FUND EQUITY (01/13/21)			6,609,108.66	

Revenue	FUND 366 FIRE MITIGATION FEE	Orig Budget	Adj Budget	Est Actual	
441	Revenue from Use of Money	0.00	0.00	0.00	N/A
461	Charges for Services	0.00	0.00	99,185.00	N/A
502	Operating Transfers	0.00	0.00	0.00	N/A
		0.00	0.00	99,185.00	
	Fund Balance (carry over FY beg. 07/01/21)			75,667.08	
	Fund Balance YTD			174,852.08	
	Jan Cash Receipts (MTD 01/13/21)			4,533.00	
	TOTAL FUND EQUITY (01/13/21)			179,385.08	

A photograph of a wildfire detection system mounted on a metal tower. The system includes a white sensor unit with a 'FireWatch' label, a camera, and a large parabolic dish antenna. The background shows a vast, green forested hillside under a clear blue sky. A semi-transparent blue overlay with white text is centered over the image.

Illumination Technologies California

State-of-the-art Wildfire
Detection Technology

Who We Are

Calistoga-based ITC has assembled a team of industry leaders in sensor technology, Artificial Intelligence (AI), and infrastructure deployment to provide a state-of-the-art turn-key, early wildfire detection, notification and event tracking system.

With ITC as your partner, we will leverage our local presence and 26 years of experience to:

- Complete the network for fire detection coverage and 24/7 monitoring of Lake County terrain.
- Detect potential wildfires, and track events until, and after they are confirmed.
- Provide actionable data and technology to align with the county's overall fire safety program.

We live and share Lake County's commitment to improve our community's safety through proven, effective fire detection and notification, and we believe our continued partnership has the potential to become a model for California and the United States.



The Technology

Not all technology is created equal. The innovative IQ FireWatch multi-sensor imaging technology outperforms any conventional method for “seeing” wildfires in wildland and urban interfaces, whether it’s CCTV cameras, spectroscopy, or thermal infrared only. IQ has been operating for almost 20 years, with systems on four continents, covering more than 23,000 square miles of terrain.

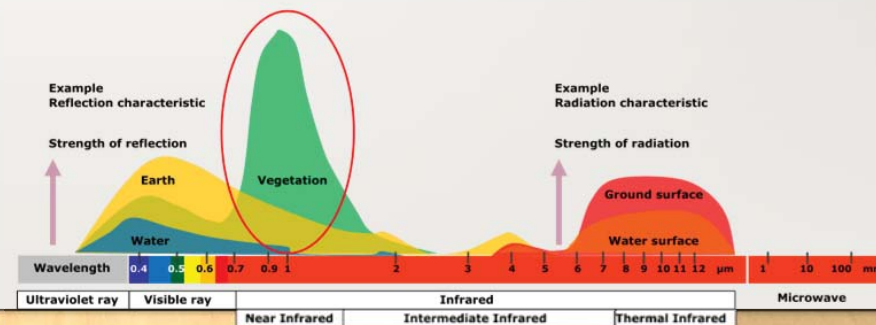
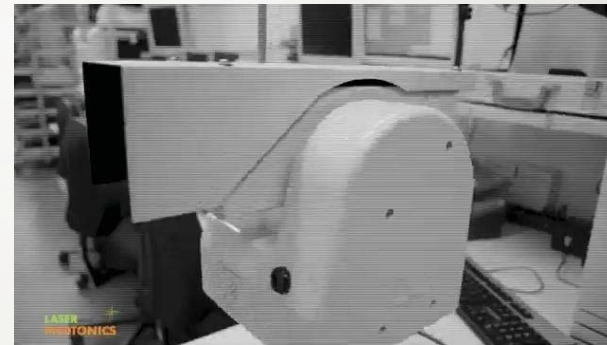
State of the art sensors

IQ FireWatch detects fire smoke and smoke-like events with a multispectral sensor that includes three optical sensor units:

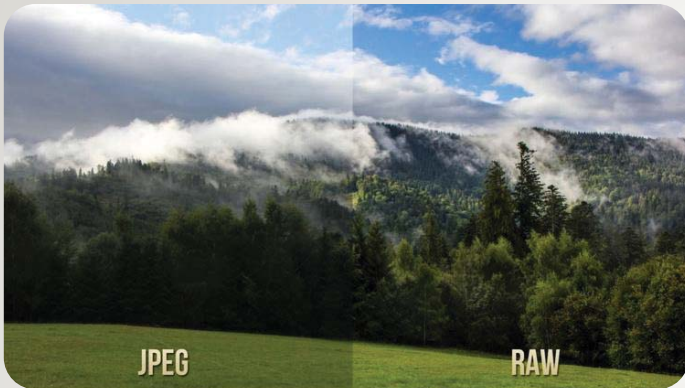
- Monochrome sensor for high-res daytime surveillance
- Near-infrared (NIR) sensor for night detection
- RGB sensor for additional spectral information

This special combination of unique sensors are key to detecting varying smoke plumes and flames, near or at distance, day or night and in various weather conditions.

- Pixels can be differentiated by different color values
- Information is added by different color channels in combination with other algorithms
- Different kinds of smoke are visible in different color channels



The Technology



Raw Processing

- Processes optical raw data in real time with various IQ developed algorithms to ensure optimal performance without any loss of information.
 - Smoke detection by Artificial Intelligence (AI) results in a decrease of the false alarm rate and an increase in the speed of results.
- Unlike IQ's fire specific sensors, generic color cameras used for smoke and fire detection process compressed pictures and videos, such as JPEG files, result in a loss of information and detail.
- As opposed to cloud or server processing of compressed transmitted data, the IQ FireWatch algorithms are based on raw data processing on-site (pre-transmission) for ideal performance (particularly at larger distances in poorer weather conditions).

Superior range

- IQ cameras have a minimum accuracy range of 9 miles visibility, often within 100 yards.
- In ideal weather conditions, IQ FireWatch has detected smoke plumes at distances of over 40 miles.

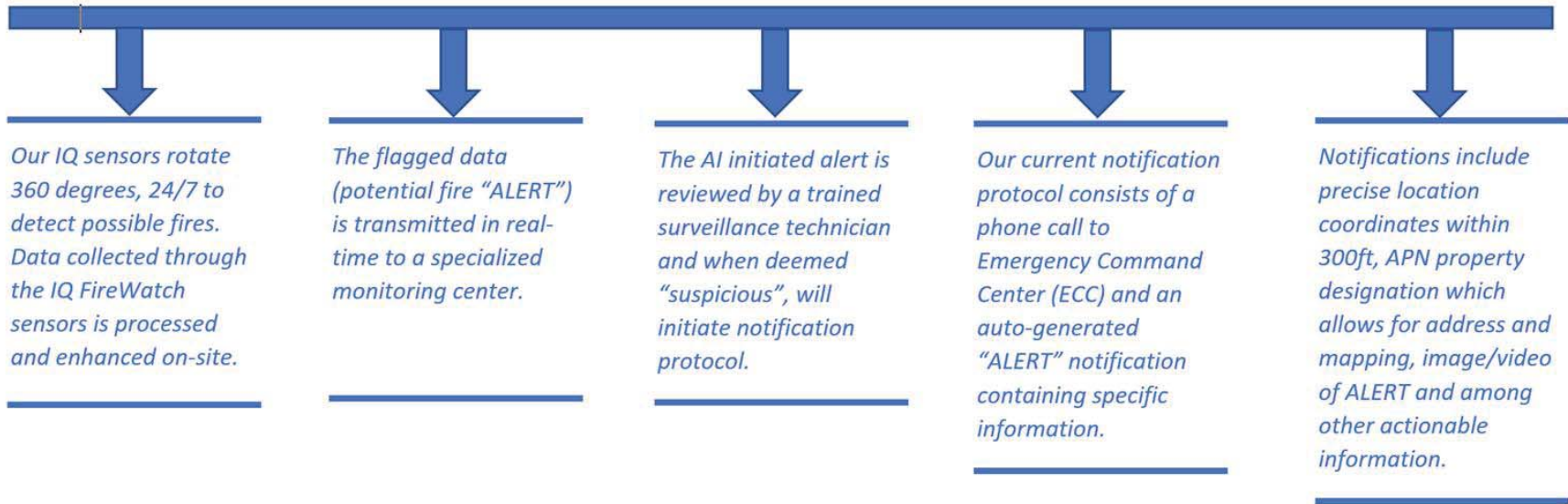
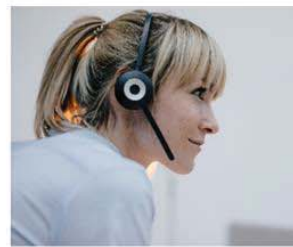


Technology Comparison

The advantage of our solution is apparent in the detection-specific quality of the end-to-end technology, quickly providing the exact map location of where fires start, which no other offering can provide as consistently across varied terrain, distances, weather and light conditions.

HD Video / CCTV Systems	<ul style="list-style-type: none"> • realistic detection distance max. 8 km • small pixel size and low spatial resolution • inaccurate because of non-calibrated optics • data loss due to compression algorithms (H.264/5, JPG) 	<ul style="list-style-type: none"> ➤ <i>Not precise enough</i> ➤ <i>Poor performance at night/ bad weather</i> ➤ <i>Not reliable</i>
Thermal Infrared (IR) Systems	<ul style="list-style-type: none"> • fire detection distance max. 5 km • needs direct view on fire (crown fires) • alerts far too late 	<ul style="list-style-type: none"> ➤ <i>No <u>early</u> detection</i>
Wireless Sensor Networks	<ul style="list-style-type: none"> • fire / smoke detection max. 500 m • requires extensive and expensive infrastructure • batteries last 1 year, limited refresh rates 	<ul style="list-style-type: none"> ➤ <i>experimental</i> ➤ <i>not for large areas</i>
Satellites	<ul style="list-style-type: none"> • only data if satellite is above the area (a few times per day) • low resolution and extremely expensive 	<ul style="list-style-type: none"> ➤ <i>No <u>early</u> detection</i>
LIDAR / Laser Systems	<ul style="list-style-type: none"> • just works reliably under certain weather conditions • extremely high investment and operational costs 	<ul style="list-style-type: none"> ➤ <i>experimental</i> ➤ <i>not applicable</i>
Spectroscopy	<ul style="list-style-type: none"> • smoke detection by day only against the light • blind at night and for other applications 	<ul style="list-style-type: none"> ➤ <i>experimental</i> ➤ <i>not applicable</i>

How Our System Works



- Wildfire risk significantly increases during nighttime (13-15 hours a day, during fire season). Our solution is the *only dedicated NIR sensor* which can effectively detect fires at night, providing crucial protection.

Event Tracking Options

OPTION 1 - Phone Call and Email ALERT Notifications

- Geo-coordinates of “event”
- Location APN, for address/owner info
- Location of detection camera
- Map of event relative to detection camera(s)
- Picture of detected “event”
- Video sequence of detected “event”
- Real-time tracking of active incident

OPTION 2 - IQ FW “Easy Operating”

- PC/Tablet web access with secure log-in, no software required
- Each login user has specific views - all images or ALERTS-only
- Can access images from last camera revolution as sped-up (1 min) video
- Each user has specific interactive capabilities - view-only, adjust ALERTS, cancel or forward ALERTS
- Real-time tracking of active incident
- **Mobile “Easy Operating”** - beta test on Android, expected Spring 2022 release

Napa County ITC
 1329 Lincoln Ave Colma CA 94014 USA-CA-Napa County
 Telephone: (707) 687-8485 Fax: firewatch@illuminationtechnologies.com

Report SUSPICIOUS ALERT
 Number of pages - 3 - (page 2 - map, page 3 Image)

Napa County
 Telephone: (707) 963-9636
 firewatch@illuminationtechnologies.com

Detected at : 12/18/2021 12:34:20 PM

I. Place of fire: 10 S 545030, 4265131 (UTM, WGS84)
 38-5334° N, 122-4834° W (Geo / WGS84)
 79544638, 4265752 (GK3 / RDB3)

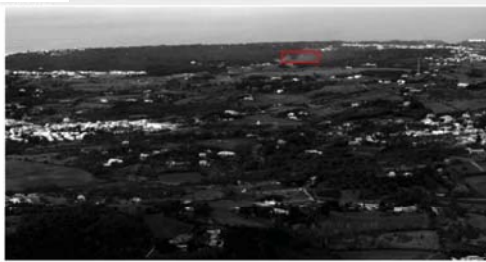
Reference:
 x = 6423853.923
 y = 1956778.78
 ASMT = 021352038000
 ASMTWithDa = 021-352-038-000
 Acres = 41.84
 LandUse1 = 30
 TRA = 085001
 floor = 0
 Notes = 0213523800 CONVERTED 12/01/87
 Shape_STAr = 1791111.815
 Shape_STLe = 5639.063915

Remarks : attn: time on report is listed in arizona time, clover flat, 38°35'7.80"n, 122°32'16.97"w

2. Detected by
Tower 1 1) T4Nap_Clover_Flat
 Bearing 1 140.3 deg
 Distance1: 4.652mi (Estimated value in case of no crossbearing)
Tower 2 1) No cross bearing
 Bearing 2
 Distance2:

Name	Date	Distance	Status
Sierba	20 12 21 15 04	6120	
58-Gottow	20 12 21 14 56	6690	
58-Gottow	20 12 21 14 56	5340	
56-Zesch	20 12 21 14 50	7330	
56-Zesch	20 12 21 14 56	7230	
56-Zesch	20 12 21 14 56	4280	
56-Zesch	20 12 21 14 56	8070	
56-Zesch	20 12 21 14 56	7150	
56-Zesch	20 12 21 14 50	5650	
Sierba	20 12 21 14 53	1200	
58-Gottow	20 12 21 14 47	7900	
56-Zesch	20 12 21 14 47	7150	

20/12/2021 Sensor: All Use Filter



Actions
 Comment

No Fire Fire

Event Tracking Options

OPTION 3 - "Mirror Office" Monitor

- See what the monitoring center sees
- Requires IQ monitor software installation on at least one PC
- Ability to limit what ALERTS are shown
- Allows access to specific site images and panoramas
- Images can be displayed on larger screen(s)
- Real-time tracking of active incident

OPTION 4 - Full IQ Monitor Center

- Receive all "event" notifications, real-time with monitoring center
- Requires dedicated server with connectivity to each camera site
- Allows up to 12 cameras to be displayed on one PC monitor
- Real-time tracking of active incident

Note - IQ detection data can be interfaced with any 3rd party software via XML for other applications:

- "Push" ALERT locations to First Responders vehicles' navigation systems
- Drone Reconnaissance
- Real-time fire propagation prediction



Napa County Deployments (Current)

In October 2021, in coordination with Napa County Communications Department, ITC deployed our third IQ camera at Atlas Peak to the already active Clover Flat and Diamond Mountain sites, effectively doubling our fire detection coverage area for Napa County.

24/7 Monitoring & Notifications

- Since October 2021, ITC has presented Napa County Fire Department over 70 IQ-detected "suspicious" events
- 32 calls were made to the Emergency Command Center, each lasting between 60-90 seconds, and providing critical accurate information, before sending an email packet
- ITC continues to coordinate with the NCFD to enhance notification effectiveness and alignment with first responder needs, like adding specific property data to the fire notifications, and incorporating local inputs into the AI processing database.

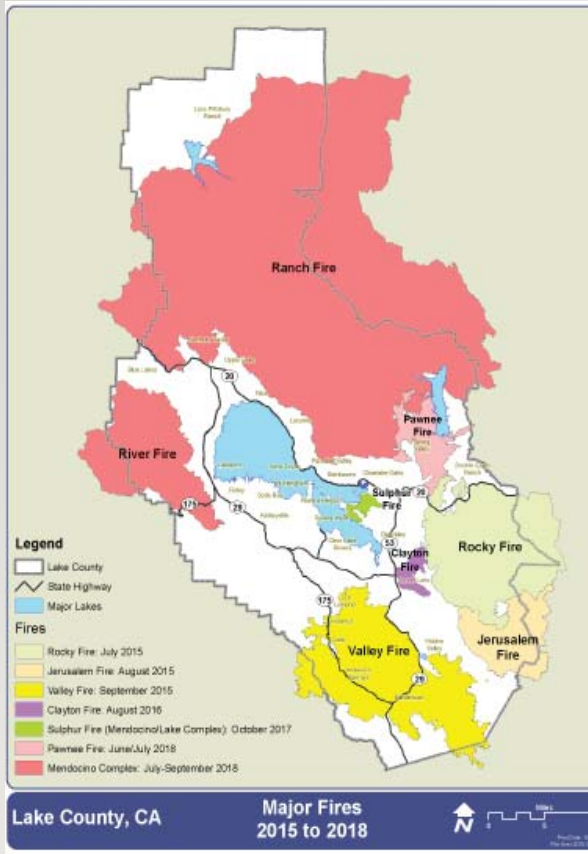
Future deployments with the County will include 9-10 additional sites, for a total of 12 sites. The first 9 are scheduled to "go live" by early June 2022, and cover 90% of Napa County. Additional site builds and integrations will occur by early summer of 2022, providing more direct terrain "visibility" for faster and more accurate detections through overlapping coverages and data triangulation.



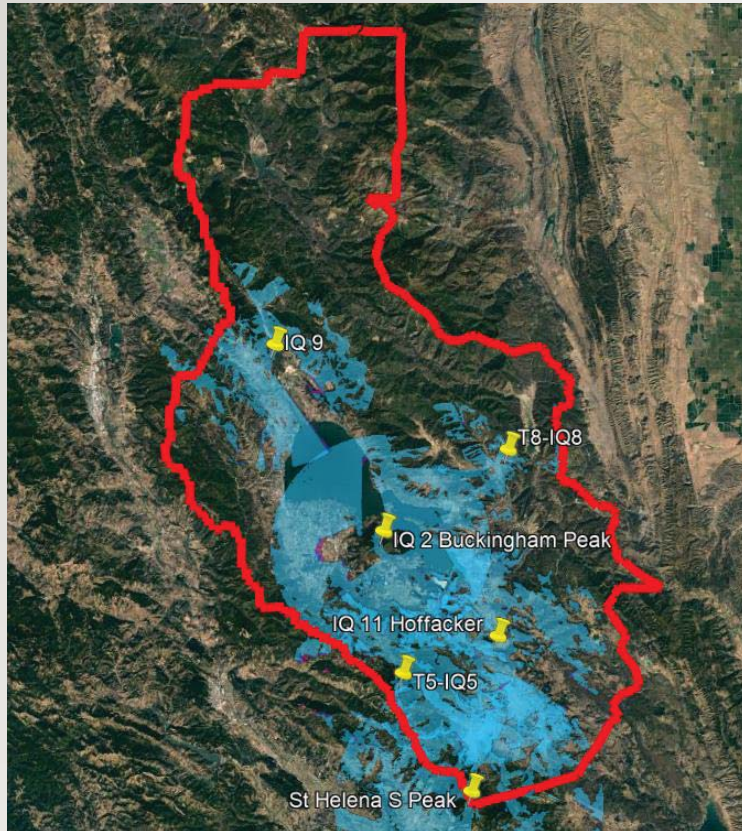
Clover Flat IQ



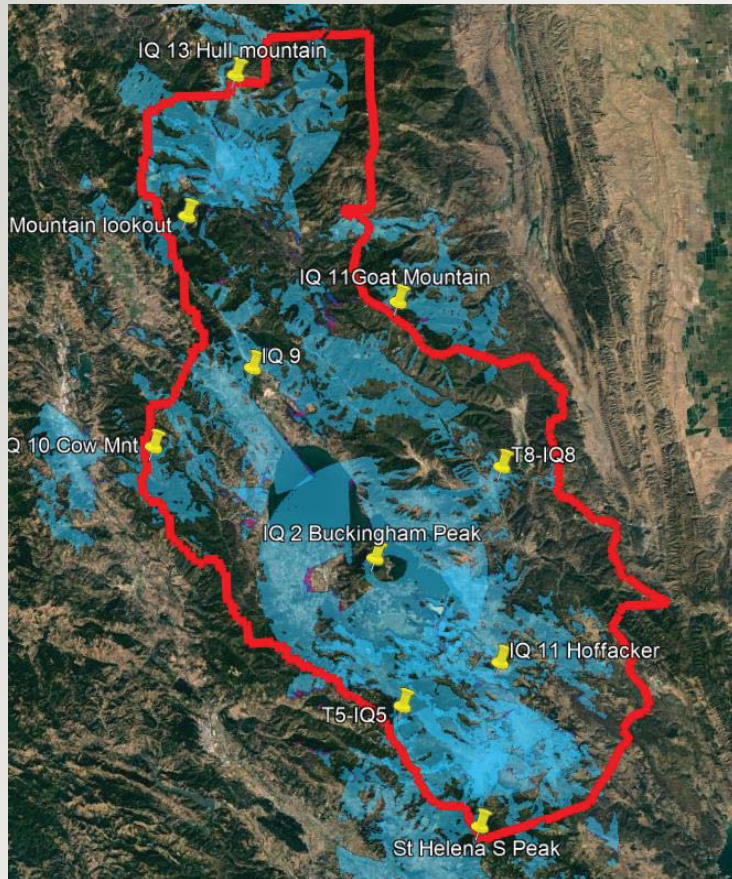
Diamond
Mountain IQ



- Between the 2012 - 2018 the fire seasons, 1,950 housing units have burned which includes many multi-family homes and 1,825 single family homes.
 - Cumulative property tax loss, which includes the one year backfill for the Valley Fire, totals at \$4,113,587.00.
 - Due to the fire disasters, Lake County has also lost revenue from Direct Charges Waived and Special Districts Revenue Losses. Losses total \$5,240,593.00 and growing.
 - Undetermined loss of tourism revenues.
 - 5.5% of housing stock was lost.
 - After years of devastating fire seasons, 60% of our land mass has burned.
-
- infernos have devoured more than 280,000 acres of terrain and destroyed nearly 2,600 structures.
 - 2018 **Ranch fire:/Mendocino Complex Fire** 51,539 acres. It's burned between Highway 20 and the Mendocino National Forest. threatening Blue Lakes, Witter Springs, Bachelor Valley, Upper Lake, Lucerne and Nice. River fire: 28,869 acres.
 - 2017 **Pawnee fire:** 13,000 acres, 22 structures destroyed in Spring Valley. **Sulphur fire:** 2,207 acres, 162 structures destroyed, mostly homes.
 - 2016 **Clayton fire:** 4,000 acres, 300 homes and business in greater Lower Lake.
 - 2015 **Rocky fire:** 69,000 acres, 43 homes, 53 outbuildings east of Clear Lake.
 - **Jerusalem fire:** 25,000 acres, six homes, 21 outbuildings northeast of Middletown.
 - **Valley fire:** 76,000 acres, 1,300 homes, 27 multi-family buildings, 66 businesses and 581 outbuildings. The fire, which stretched from Cobb Mountain to Hidden Valley Lake, killed five people.
 - 2012 **Wye-Walker fire:** 8,000 acres.
 - **Scotts fire:** 4,700 acres, Co



(6) Proposed IQ FireWatch site Locations for Approximately +90% Population Coverage



(10) Proposed IQ FireWatch locations for +90% County AREA Coverage

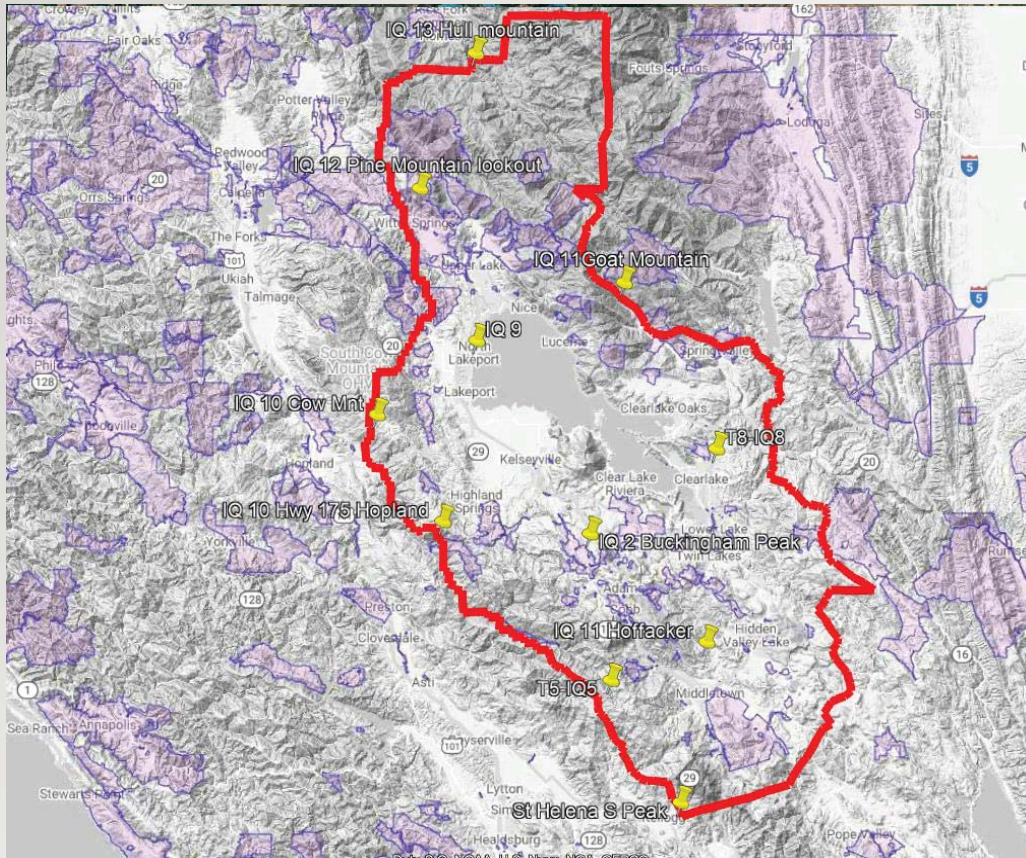
Infrastructure Deployment

ITC is part of a worldwide organization that has been deploying infrastructure for over 25 years.

- Professionally install IQ equipment and support utilities on existing structures
- ITC has the ability to custom build towers for precise placement of IQ sensors
- Establish reliable (and where appropriate redundant) connectivity to each camera
- Certified technicians for ongoing maintenance and emergency troubleshooting
- Consistent, high-quality, efficient execution



THE ONLY PROVIDER TO
BUILD INFRASTRUCTURE,
ENSURING QUALITY CONTROL
FROM END-TO-END.



- EACH SHADED AREA IS ELIGIBLE FOR
- AB-140 RURAL TELECOMMUNICATIONS INFRASTRUCTURE GRANTS.
- THIS HAS THE POTENTIAL TO OFFSET COSTS THROUGH FEDERAL GRANTS OBTAINED BY THE COUNTY.



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: January 13, 2022
TO: Board of Directors
FROM: Gloria Fong
Staff Services Analyst
SUBJECT: Election of Board Officers for Calendar Year 2022

Per the attached policy 4040, election of officers of the Board of Directors takes place at the January meeting. The officers of the Board are the President, the Vice President and the Clerk.

As an option, in past years, the Board chose to nominate the vice president as president and another member as vice president. The Board may choose to do the same or make different nominations.

In addition, I'd like to make the Board aware that the President chosen to preside over the meetings for the calendar year will be soliciting members to serve on ad hoc committees. These ad hoc committees will only meet when the Board President outlines the duties tasked to them. This policy is attached for reference.

Additionally for reference, a board meeting calendar is attached.

Attachments

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
Policy Handbook

POLICY TITLE: Officers of the Board of Directors
POLICY NUMBER: 4040

4040.10 At the annual January meeting of the Board, or at such date and time as the Board determines, it shall elect a President and a Vice President from the members, and such other officers as it may deem necessary.

4040.11 The President and the Vice President shall hold their respective offices until the following January and until their successors are elected or appointed. They shall perform such duties as the Board may prescribe.

4040.12 The President shall appoint with the approval of the Board a Vice-President should the elected Vice President vacate his/her position for any reason. This will take place at the regular meeting immediately following the vacancy.

4040.13 The Board shall appoint a Clerk who shall perform duties assigned and directed by the Board and Section 4040.40.

4040.20 DUTIES OF THE PRESIDENT

4040.21 The President shall preside at all meetings of the Board. He/she shall have the same rights as the other members of the Board in voting, introducing motions, resolutions and ordinances, and any discussion of questions that follow said actions. When introducing a motion, the President must vacate his/her chair, but may second a motion without vacating. A majority vote of the members of the Board is required for approval on each action taken and the vote shall be recorded as to the vote of each member of the Board.

4040.22 The President must keep the meeting discussions aimed at agenda issues, and move the Board along toward decisions and shall be guided by Robert's Rules of Order. However, Robert's Rules of Order is amended to allow discussions of an agenda item by the members of the Board prior to a motion being made on an agenda item.

4040.23 The President shall exercise general supervision over the business, papers, and property of the Board, and shall execute all formal documents on behalf of the Board. The same to be attested by the Clerk.

4040.24 The President represents the full Board in public announcements or utterances, and shall speak on behalf of the Board only in support of the decisions of the full Board, unless authority is delegated.

4040.25 The President is the Board member who has primary contact with the Fire Chief. The President shall work closely with the Fire Chief and Clerk in preparing the Board agenda. Since the Brown Act closely controls what can be discussed and acted upon in a meeting, the preparation of an agenda is vital.

4040.30 DUTIES OF THE VICE PRESIDENT

4040.31 The Vice President shall preside, in the absence of the President, over all meetings of the Board. When the President is disabled or has vacated his/her chair, all duties of his/her office or as a member of any committee shall temporarily devolve upon the Vice President.

4040.32 If the President and Vice President of the Board are both absent, the remaining members present shall select one of themselves to act as chairperson of the meeting.

4040.40 DUTIES OF THE CLERK

4040.41 The Clerk shall perform the duties required by law and all duties devolving upon such office, and shall keep a true and complete record of the proceedings of the Board and shall have charge of all the books, documents and papers which properly belong to that office.

4040.42 The Clerk is authorized by the Board of Directors to attend the closed sessions of the South Lake County Fire Protection District to record the minutes. *(Ref: Res. No. 2008-07 12-19-07)*

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
Policy Handbook

POLICY TITLE: Committees of the Board of Directors
POLICY NUMBER: 4060

- 4060.10** Prior to the committee meeting, the duties of the ad hoc committees shall be outlined at the Board's regular meeting by the Board President, and the committee shall be considered dissolved when its final report has been made.
- 4060.20** The following shall be ad hoc committees of the Board.
- 4060.21** Equipment and Facilities Committee, assigned to review functions, activities, and/or operations pertaining to the operation and maintenance of Fire District equipment and facilities.
 - 4060.22** Policy Review Committee, assigned to review functions, activities, and/or operations pertaining to Fire District policies.
 - 4060.23** Additional committees as deemed necessary or advisable by himself/herself and/or the Board.
- 4060.30** The Board President shall appoint and publicly announce the members of the ad hoc committees for the ensuing year no later than the Board's regular meeting in February, or when deemed necessary or advisable.
- 4060.31** All Committees shall consist of a maximum of two members of the Board, and any other persons as deemed necessary and desirable, and will present reports and recommendations on their work to the full Board at regular meetings.
 - 4060.32** The first member named on the committee shall be the Chairperson thereof.
 - 4060.33** The Chairperson of the committee shall set meeting time and place.
 - 4060.34** Recommendations resulting from said review should be submitted to the Board via a written or oral report.

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

Board Meeting Calendar 2022

BOARD MTG WEEKEND HOLIDAY

JANUARY 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MARCH 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

MAY 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JULY 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NOVEMBER 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

FEBRUARY 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

APRIL 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JUNE 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

AUGUST 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

OCTOBER 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

DECEMBER 2022						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
Board Meeting Calendar 2022**

Annual/Semi Annual Board Agenda Items Guideline

Month	Item	Type	Time Period
January	Nominations and Election of President, Vice President and Clerk	Regular	Annual
January	Mid Year Budget Revisions	Regular	As Needed
February	Appointment of Ad Hoc Committee Members	Regular	Annual
March	Proposed Assessment Fee Schedule Changes	Public Reading	Annual
March	Mitigation Fee Resolution	Regular	Annual
April	Adopt Assessment Fee Schedule Changes	Regular	Annual
May	Adopt Appropriations Limits for next FY	Regular	Annual
May	Adopt Recommended Budget	Regular	Annual
June	Declare Elections	Regular	Biennial
July	Appropriations Limit Compliance Resolution	Regular	Annual
August	Adopt Final Budget	Public Hearing	Annual
December	Certify Election Results	Regular	Biennial



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

BOARD OF DIRECTORS REGULAR MEETING MINUTES

Tuesday, December 21, 2021 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. *Vice President Hoberg called meeting to order at 7:01 p.m.*
2. *Chief Duncan led pledge of allegiance.*
3. *Roll Call: Directors Stephanie Cline, Madelyn Martinelli, and Rob Bostock, and Vice President Devin Hoberg. Absent: President Jim Comisky. Also present: Chief Paul Duncan, Battalion Chief Mike Wink, Office Technician Karin Collett, and Board Clerk Gloria Fong.*
4. **BOSTOCK/CLINE MOTION** to approve agenda. *AYES: Cline, Martinelli, Bostock, Hoberg. NOES: None. ABSENT: Comisky. 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.

CLINE/BOSTOCK MOTION to approve agenda. *AYES: Martinelli, Cline, Bostock, Hoberg. NOES: None. ABSENT: Comisky. 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

Battalion Chief Wink reports they're anxiously awaiting North Coast Barns to start awning. Front door appears to be wearing out. The group is doing well but do need more volunteers. Please pass the word.

- 7.b. Fire Safe Council:

Chief Duncan reports the group held meeting, work load looking heavy and rolling along with chipping program running pretty well.

7.c. Volunteer Association

Association President Todd Fenk thanked directors for coming to Christmas party. It was nice to recognize Director Martinelli, Gloria Fong, and Dave Miinch. He congratulated Robert Lanning on promotion to fire apparatus operator position, as it is important to program for the association. Academy training days are Wednesdays, Saturdays, and Sundays this year. New recruits have completed their physicals and prepared to start academy in January.

7.d. Chief's Report

In addition to report attached in agenda, Chief Duncan reports January 3rd is lay off to get from peak to Amador staffing. He took flight with 2 forest pathologists to look at bug hill, all down Kelsey Creek drainage that stands at 60% bug kill and is awaiting to see where damage is and biggest is. It is climate based and drought based. One issue is tightness of trees, bugs are lazy and like to only go 20 feet. Healthy is 20 trees per acre. Participation of landowners will be needed to doing clearing, and the scope of the problem is the issue. They're working on arial survey with satellite view that couldn't be seen from the ground.

Chief Duncan thanked Association President Fenk for dinner that went well and had great turnout.

Battalion Chief Wink added as reminder for paid called firefighters and staff training coming up first of year, which weren't done last year due to Covid, are snow cat training and swift water rescue, which may need to be doubled up this year. On cycle is Rescue Systems 1 training. For participation on Office of Emergency Services engine individuals will be trained for urban search and rescue in the spring. These are some expenses coming in the future.

7.e. Finance Report

In addition to her report, Staff Services Analyst Fong met with Seats and Stations for office furniture. They are a California Multiple Award Schedules vendor, which means the bidding process has been vetted by Department of General Services. They are located in Roseville. A quote is expected mid January.

She viewed County Auditor-Controller's system for property tax apportionment and it is on target for budgeted amount of \$1.4 million.

7.f. Directors' activities report

Director Bostock reports he signed checks and thanked Volunteer Association for Christmas party. The food was terrific, room was nice and was warm with gift exchanged that followed.

Director Cline reports much like Director Bostock she liked the celebration. She never had such a nice gift exchange. It was very thoughtful, and gifts made were sweet. She read legislative article that was sent to her and is happy to help with these. She is interested in attending Fire District Association of California's annual conference.

Director Martinelli reports she also attended Christmas party, where she had a lot fun and felt it was nice to be invited. The beautiful fire clock is awesome, and she loves it. She also signed checks.

Director Hoberg apologized that he wasn't able to attend party.

8. Regular Items:

- 8.a. Consideration for Resolution No. 2021-22-13, A Resolution to Accept and Enter Into Service Agreement with Sofmen Inc for Development of Electronic Burn Permit Program and Resolution No. 2021-22-14, A Resolution Appropriating Contingencies for Development of Electronic Burn Permit Program in amount not to exceed \$13,000. Placed on agenda by Chief Paul Duncan and Battalion Chief Mike Wink.

Chief Duncan informed the Board that this program is designed to take some workload off office staff. The burn permits generate revenue of about \$17,000 and won't affect district financing. The current Jotform system doesn't reference the county address database.

The \$13,000 is a one-time fee for setting up the program.

Another aspect is prescribed fire report system to go into State system. That integration we cannot do with current data base system.

Sofmen meets need for program.

CLINE/MARTINELLI MOTION to approve of 7a. AYES: Bostock, Martinelli, Cline, Hoberg. NOES: None. ABSENT: Comisky. **MOTION CARRIED.**

- 8.b. Consideration for Resolution No. 2021-22-15, A Resolution to Accept and Enter Agreement with Citibank, National Association for Travel Payment System Services. Placed on agenda by Chief Paul Duncan.

Chief Duncan informed the Board that currently our travel process within policy has antiquated references and database that are not there. By piggy backing onto the Citibank for the Travel Payment System Services, we can create account for rental car, lodging and air fare. The transaction is \$16 per travel trip and gets us into compliance that references in the policy doesn't.

Director Martinelli asked if this replaces the credit card agency. Staff Services Analyst Fong replied that the credit card agency isn't being replaced. What Citibank will handle are travel arrangements, i.e., rental car, lodging, and air fare. Traveling individuals are given cards to use for making travel arrangements.

CLINE/BOSTOCK MOTION to approve Resolution No. 2021-22-15. AYES: Martinelli, Bostock, Cline, Hoberg. NOES: None. ABSENT: Comisky. **MOTION CARRIED.**

- 8.c. Consideration for Autism and Spectrum Awareness Training Program in amount of \$1,500 and approval for Chief to execute proposal. Placed on the agenda by Chief Paul Duncan.

Chief Duncan informed the Board that this is an enhancement to current training program. Autism is unique, and being able to communicate will improve the outcome. The training runs about \$75 per person, and we want to train 20 people. He feels it is a good public relations move at a small cost and gives huge benefit.

CLINE/BOSTOCK MOTION to approve item for Autism and Spectrum Awareness Training. AYES: Cline, Bostock, Martinelli, Hoberg. NOES: None. ABSENT: Comisky. **MOTION CARRIED.**

8.d. Consideration for and acceptance of quote from Peterson Cat for Excavator and Accessories, and Resolution No. 2021-22-16, A Resolution Establishing and Appropriating Over-realized Unanticipated revenues from State of California Department of Forestry and Fire Protection Grant Agreement 5GG20109 (20-FP-LNU-0095) for the Middletown and Cobb Community Evacuation Routes Project. Placed on the agenda by Battalion Chief Mike Wink.

Battalion Chief Wink informed the Board that the grant writing team is using technical subject specialist. This is another example of lessons learned of what doesn't work to get the right machine, so it is efficient and works. It gets complicated to match attachments. Price increase is coming next year, and this is on agenda to get in while locking in the price. It is unknown what increase is, it could be 2 percent or 20 percent. He's seen fire engine prices terribly skyrocketing.

Director Martinelli asked about the using other sources. Battalion Chief Wink informed her that it is tough with specialized equipment. Masticator takes a special flow and head needs to match machine otherwise head doesn't move with the machine. Finding something lesser doesn't match the benefit.

BOSTOCK/? MOTION to approve 8d resolution regarding quote from Peterson Cat. AYES: Martinelli, Bostock, Cline, Hoberg. NOES: None. ABSENT: Comisky. **MOTION CARRIED.**

9. Consent Calendar Items:

9.a. November 21, 2021, Regular Meeting Minutes

9.b. Warrants

9.b.1. December

9.b.2. November – corrected

CLINE/MARTINELLI MOTION to approve consent calendar as submitted. AYES: Martinelli Bostock Cline, Hoberg. NOES: None. ABSENT: Comisky. **MOTION CARRIED.**

10. **MARTINELLI/BOSTOCK MOTION** to adjourn meeting at 7:47 p.m. All in attendance are in favor of motion.

Respectfully submitted by: _____
Karin Collett, Office Technician

READ AND APPROVED BY: _____
JIM COMISKY
President – Board of Directors

South Lake County
 Fire Protection District
 Cost Accounting Management System
 Invoice Distribution

Detail Report by Vendor, Invoice
 Run Date: 01/14/2022 11:55:17am By: GF

Selection Criteria:
 Include Inv Batch No: 01/18/22

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	Amt Req No / Descr 2
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 ATKINS	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 CHASE	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 COLLETT	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 COLLINS	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 COSTA	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 DANIELS	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 DELONG	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 DUNCAN	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 EMERSN	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 FANUCCHI	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 FENK	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 FRAYER	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 HESS	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 HILDEBRAND	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 LANNING	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 LEUZINGER	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 LOPEZ	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 MIINCH	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 MYERS	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 NEWSOM	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 SMITH,C	03-30	G	8.32
10499	ARBA	GROUP LIFE FOR PCFS	FEB 2022 SMITH,N	03-30	G	8.32
10500	AT&T	TELEPHONE CHGS	STA 62 ME 01/12/21	30-00	T2	0.04
10500	AT&T	TELEPHONE CHGS	STA 63 ME 01/12/21	30-00	T3	1.10
10500	AT&T	TELEPHONE CHGS	STA 60 ME 01/12/21	30-00	T0	181.89
10500	AT&T	TELEPHONE CHGS	FS ME 01/12/21	30-00	TF	23.42
10501	AT&T	TELEPHONE CHGS	STA 64 ME 01/31/22	30-00	T4	24.76
10502	CAL FIRE	17500 Q1 (SCH A)	PERSONAL SERVICES	23-80	CF	316,093.61
10502	CAL FIRE	17500 Q1 (SCH A)	WORKERS COMP SAFETY	23-80	CF	551.05
10502	CAL FIRE	17500 Q1 (SCH A)	UNEMPLOYMENT	23-80	CF	0.00
10502	CAL FIRE	17500 Q1 (SCH A)	OPERATING EXPENSE	23-80	CF	38,641.27
10502	CAL FIRE	17500 Q1 (SCH A)	ADMINISTRATION	23-80	CF	34,916.34
10502	CAL FIRE	17500 Q1 (SCH A)	WORKERS COMP-MISC	23-80	CF	1,298.89
10502	CAL FIRE	17500 Q1 (SCH A)	RETIREMENT	23-80	CF	71,657.66
10502	CAL FIRE	17500 Q1 (SCH A)	BENEFITS	23-80	CF	57,606.86
10502	CAL FIRE	17500 Q1 (SCH A)	WC-POF	23-80	CF	11,534.45
10502	CAL FIRE	17500 Q1 (SCH A)	STATEWIDE PRO RATA	23-80	CF	24,819.47
10502	CAL FIRE	17510 Q1 (AMADOR)	PERSONAL SERVICES	23-80	CF	135.51
10502	CAL FIRE	17510 Q1 (AMADOR)	WORKERS COMP SAFETY	23-80	CF	0.00
10502	CAL FIRE	17510 Q1 (AMADOR)	UNEMPLOYMENT	23-80	CF	0.00
10502	CAL FIRE	17510 Q1 (AMADOR)	OPERATING EXPENSE	23-80	CF	0.00
10502	CAL FIRE	17510 Q1 (AMADOR)	ADMINISTRATION	23-80	CF	9.65
10502	CAL FIRE	17510 Q1 (AMADOR)	WORKERS COMP-MISC	23-80	CF	0.00
10502	CAL FIRE	17510 Q1 (AMADOR)	RETIREMENT	23-80	CF	0.00
10502	CAL FIRE	17510 Q1 (AMADOR)	BENEFITS	23-80	CF	1.96
10502	CAL FIRE	17510 Q1 (AMADOR)	WC-POF	23-80	CF	0.00
10502	CAL FIRE	17510 Q1 (AMADOR)	STATEWIDE PRO RATA	23-80	CF	6.87
10503	CALLAYOMI CO WATER D	WATER	STA 60 ME 12/30/21 (4250)	30-00	W0	441.37
10503	CALLAYOMI CO WATER D	WATER	FS ME 12/30/21 (2491)	30-00	WF	62.22
10504	COBB AREA CO WATER D	WATER	STA 62 ME 12/21/21 (9000)	30-00	W2	122.60
10505	COUNTY OF LAKE SOLID	GARBAGE DISPOSAL	STA 60 (380)	30-00	G0	12.22
10505	COUNTY OF LAKE SOLID	GARBAGE DISPOSAL	FS (380)	30-00	GF	12.22
10507	FASIS	WORKERS COMP PREMIUM	NONSAFETY, CLERICAL QE 03/3122	04-00	NA	884.00
10507	FASIS	WORKERS COMP PREMIUM	NONSAFETY, MUNICIPALITY QE 03/31/22	04-00	NM	78.00
10507	FASIS	WORKERS COMP PREMIUM	SAFETY, VOLUNTEER BASE QE 03/31/22	04-00	SB	3,102.00
10507	FASIS	WORKERS COMP PREMIUM	SAFETY, VOLUNTEER QE 03/31/22	04-00	SW	1,999.00

Voucher No	Vendor Name	Invoice Description	Line Item Description	Object	Sub	Amt	Req No / Descr 2
10508	LAKE COUNTY EMPLOYEE	OPEB	MARCH 2022 HORST DUES	03-30	R	31.64	
10509	LAKE COUNTY SPECIAL	SEWER	STA 60 ME 02/15/22	30-00	S0	32.60	
10509	LAKE COUNTY SPECIAL	SEWER	FS ME 02/15/22	30-00	SF	32.60	
10510	LIFE ASSIST INC	EMS SUPPLIES	ORD 62210319-1	19-40	MS	2,107.90	
10510	LIFE ASSIST INC	EMS SUPPLIES	ORD 62210319-2	19-40	MS	156.15	
10510	LIFE ASSIST INC	EMS SUPPLIES	ORD 61212162-3	19-40	MS	158.53	
10510	LIFE ASSIST INC	EMS SUPPLIES	ORD 62211672-1	19-40	MS	2,497.08	
10510	LIFE ASSIST INC	EMS SUPPLIES	ORD 62210319-3	19-40	MS	119.05	
10511	LOCH LOMOND MUTUAL W	WATER	STA 64 ME 012222	30-00	W4	125.00	
10506	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 12/11/21	18-00	60	90.00	
10506	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 01/06/22	18-00	60	100.00	
10512	OPERATING ENGINEERS	OPEB	MARCH 2022 HORST HEALTH INS	03-30	R	1,786.00	
10513	PG&E	ELECTRIC CHGS	STA 60 ME 12/21/21 (3142.920000KWH)	30-00	E0	843.67	
10513	PG&E	ELECTRIC CHGS	STA 62 ME 12/21/21 (2755.644900KWH)	30-00	E2	692.14	
10513	PG&E	ELECTRIC CHGS	STA 63 ME 12/21/21 (1908.824000KWH)	30-00	E3	483.55	
10513	PG&E	ELECTRIC CHGS	STA 64 ME 12/21/21 (805.984000KWH)	30-00	E4	225.16	
10513	PG&E	ELECTRIC CHGS	FS ME 12/21/21 (657.841500KWH)	30-00	EF	186.70	
10514	PRATHER MOUNTAIN, LL	REFUND 2021 ASMT	MERGED PARCEL			207.20	
10515	RESOLVE INSURANCE SY	AMBULANCE BILLING SVC	09/12/19 1916436-30% of \$50	23-80	AB	15.00	
10515	RESOLVE INSURANCE SY	AMBULANCE BILLING SVC	07/08/20 2020010635-30% of \$1630.54	23-80	AB	489.16	
10515	RESOLVE INSURANCE SY	AMBULANCE BILLING SVC	02/18/20 2020002730-30% of \$150	23-80	AB	45.00	
10516	SOFMEN INC	BURN PERMIT ONLINE APPLICATION	INITAL PMT	23-80	SP	6,000.00	
10517	US BANK	VARIOUS (SEE ATTACHED)		VARIOUS (SEE ATTACHED)		84.96	
10518	U.S.BANK	VARIOUS (SEE ATTACHED)		VARIOUS (SEE ATTACHED)		16,435.76	
				TOTAL		597,346.32	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Amt	Req No / Descr 2
10517	THE FIRE STORE	BETA TESTING	STREAMLIGHT 4AA PROPOLYMAX - FLASH	27-00	60	51.96	
10517	THE FIRE STORE	BETA TESTING	STREAMLIGHT RUBBER HELMET STRAP	27-00	60	10.23	
10517	THE FIRE STORE	BETA TESTING	STREAMLIGHT HELMET MOUNT	27-00	60	22.78	
10517	HOME DEPOT	EXCHANGE FOR NCFD CLASSROOM CONSTR	EXCHANGE FOR CLASSROOM CONSTRUCTION	28-30	TB	914.67	CALFIRE TRAINING BUREAU
10517	HOME DEPOT	EXCHANGE FOR NCFD CLASSROOM CONSTR	EXCHANGE FOR CLASSROOM CONSTRUCTION	28-30	TB	-914.68	CALFIRE TRAINING BUREAU
					SUBTOTAL	84.96	
10518	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 62 ME 12/31/21	30-00	G2	69.81	
10518	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 60 ME 12/31/21	30-00	G0	152.30	
10518	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 63 ME 12/31/21	30-00	G3	82.68	
10518	RAINBOW AMERICA'S COUNTRY STO	CHAINSAW PARTS	STA 62 STIHL ASSORTED SCREWS	27-00	62	3.19	
10518	SAFETYSIGN.COM	RETURN	STOP,SLOW SIGN W-HANDLE	28-30	60	-97.50	
10518	SAFETYSIGN.COM	RETURN	RESTOCKING FEE	28-30	60	24.37	
10518	SAFETYSIGN.COM	RETURN	REF INV #ORDSS738879862	28-30	60	0.00	
10518	INTL BOARD OF CREDENTIALING	AUTISM TRAINING	FIRST RESPONDER AUTISM (20)	28-30	T	1,500.00	
10518	ZOOM VIDEO COMMUNICATIONS IN	BOARD MEETING REMOTE ACCESS	ME 02/10/22 STANDARD PRO	23-80	SP	14.99	
10518	SANTA ROSA FIRE EQUIPMENT SERVI	HYDRO SVC O2 BOTTLE	STEEL (1)	19-40	O	35.00	
10518	SANTA ROSA FIRE EQUIPMENT SERVI	HYDRO SVC O2 BOTTLE	ALUMINUM (5)	19-40	O	175.00	
10518	SANTA ROSA FIRE EQUIPMENT SERVI	HYDRO SVC O2 BOTTLE	ALUMINUM (6)	19-40	O	210.00	
10518	ALLSTAR FIRE EQUIPMENT INC	SCBA SPARE BATTERY CAP	E6221 SCOTT RIT PACK BATTERY CAP	17-00	62	72.93	
10518	MATHESON TRI-GAS INC	MEDICAL OXYGEN RENTAL	ME 12/31/21	19-40	O	36.42	
10518	MATHESON TRI-GAS INC	MEDICAL OXYGEN	FILL UP (6)	19-40	O	424.45	
10518	MATHESON TRI-GAS INC	MEDICAL OXYGEN	HAZARDOUS MATERIAL CHARGE	19-40	O	12.82	
10518	MATHESON TRI-GAS INC	MEDICAL OXYGEN	DELIVERY FUEL SURCHARGE	19-40	O	28.26	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	FLASH STEEL	18-00	60	1,692.38	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	SCHLAGE DEAD BOLT	18-00	60	162.89	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	SATURN K LEVER KEY	18-00	60	257.72	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	2X04-08" DF STD & BTR S4S GRN	18-00	60	47.00	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	2X04-08" ACQ, 40 DF TREATED BROWNT0	18-00	60	7.54	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	15/32" 4X08 CDX 5-PLY	18-00	60	149.34	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	HARDI PLANK 8.25"	18-00	60	99.90	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	R13 KF INSULATION	18-00	60	58.97	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	WINDO/DOOR FLASHING (1 ROLL)	18-00	60	57.90	
10518	KELSEYVILLE LUMBER	SHED REPR-FIRE SAFE COUNCIL	FUEL SURCHARGE	18-00	60	26.81	
10518	STERICYCLE INC	MEDICAL WASTE DISPOSAL	ME 12/31/21	19-40	MW	90.91	
10518	MEDIACOM	INTERNET SVC	STA 63 ME 01/16/22	30-00	I3	73.18	
10518	MEDIACOM	INTERNET SVC	STA 62 ME 01/26/22	30-00	I2	73.18	
10518	MEDIACOM	INTERNET SVC	STA 60 ME 01/26/22	30-00	I0	62.99	
10518	O'REILLY	SNOW CHAINS & ACCESSORIES	M6211 TIRE CHAINS	17-00	62	138.72	
10518	O'REILLY	SNOW CHAINS & ACCESSORIES	M6211 ADJUSTER	17-00	62	22.58	
10518	O'REILLY	SNOW CHAINS & ACCESSORIES	M6211 12OZ TRIMCARE	17-00	62	21.73	
10518	US POSTAL SERVICE	POSTAGE	STA 60 (SCBA)	22-71	60	21.50	
10518	OWL LABS INC	VIDEO MTG CONTROL DEVICE	MEETING HQ SUBSCRIPTION	23-80	SP	240.00	
10518	OWL LABS INC	VIDEO MTG CONTROL DEVICE	MEETING HQ	23-80	SP	1,929.43	
10518	OWL LABS INC	VIDEO MTG DEVICE	OWL PRO	23-80	SP	1,071.43	
10518	OWL LABS INC	VIDEO MTG DEVICE	16' USB EXT CABLE	23-80	SP	16.09	
10518	OWL LABS INC	VIDEO MTG DEVICE	ADAPTER	23-80	SP	52.55	
10518	LARS JOHNSON HANDYMAN	BUILDING REPAIRS-VARIOUS	SLFSC SHED WARPED FACIA REPAIR, PRE	18-00	60	825.00	
10518	LARS JOHNSON HANDYMAN	BUILDING REPAIRS-VARIOUS	FS BLDG ADJUST FRONT DOOR PANIC BAR	18-00	FS	150.00	
10518	HARDESTERS	BATTERY CHARGER	E1487 BATTERY CHARGER	17-00	A	160.86	
10518	HARDESTERS	XMAS DECORATIONS/BBQ SUPPL	STA 62 MECH TIMER INDR 24HR	18-00	62	12.86	
10518	HARDESTERS	XMAS DECORATIONS/BBQ SUPPL	STA 62 EXTN CORD	18-00	62	8.14	
10518	HARDESTERS	XMAS DECORATIONS/BBQ SUPPL	STA 62 MINI CLR LIGHTS	18-00	62	12.86	
10518	HARDESTERS	XMAS DECORATIONS/BBQ SUPPL	STA 62 MINI CLR LIGHTS	18-00	62	12.86	
10518	HARDESTERS	XMAS DECORATIONS/BBQ SUPPL	STA 62 APPLE BBQ PELLETS	14-00	62	20.36	
10518	HARDESTERS	MEALS (3)	FC/P INTERVIEW PANEL	13-00	60	41.52	
10518	HARDESTERS	XMAS DECORATIONS	STA 63 ICICLE LIT 17'	18-00	63	20.37	
10518	HARDESTERS	XMAS DECORATIONS	STA 63 STRAP HANGR	18-00	63	4.28	
10518	HARDESTERS	XMAS DECORATIONS	STA 63 GORILLA MOUNT TAPE	18-00	63	9.21	
10518	HARDESTERS	XMAS DECORATIONS	STA 63 LIGHT CLIP (100PK)	18-00	63	8.14	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Object	Sub	Amt	Req No / Descr 2
10518	LEETE GENERATORS	SEMI-ANNUAL INSPECTION	STA 60 GENERATOR	18-00	60	395.00	
10518	LEETE GENERATORS	SEMI-ANNUAL INSPECTION	STA 62 GENERATOR	18-00	62	325.00	
10518	LEETE GENERATORS	SEMI-ANNUAL INSPECTION	STA 63 GENERATOR	18-00	63	320.00	
10518	LEETE GENERATORS	SEMI-ANNUAL INSPECTION	STA 64 GENERATOR	18-00	64	330.00	
10518	LEETE GENERATORS	SEMI-ANNUAL INSPECTION	STA 64 GENERATOR OIL	18-00	64	8.98	
10518	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 WATER (503)	30-00	W3	69.76	
10518	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 SEWER	30-00	W3	91.98	
10518	FERRELLGAS	PROPANE FILL	STA 64 -12/08/21 (223.60)	30-00	P4	594.54	
10518	FERRELLGAS	PROPANE FILL	FS -12/20/21 (327.30)	30-00	PF	855.07	
10518	FERRELLGAS	PROPANE FILL	STA 62 -12/22/21 (342.00)	30-00	P2	892.27	
10518	AUTOZONE	SNOW CHAINS,TIGHTENERS	U6022 SNOW CHAINS	17-00	60	304.48	
10518	AUTOZONE	SNOW CHAINS,TIGHTENERS	M6311 SNOW CHAIN TIGHTENERS	17-00	63	54.35	
10518	AUTOZONE	SNOW CHAINS,TIGHTENERS	M6211 SNOW CHAIN TIGHTENERS	17-00	62	54.35	
10518	AUTOZONE	SNOW CHAINS,TIGHTENERS	U6022 SNOW CHAIN TIGHTENERS	17-00	60	54.36	
10518	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 62 GENERAL PEST & RODENT BAITIN	18-00	62	80.00	
10518	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 RODENT BAIT STATIONS	18-00	63	20.00	
10518	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 GENERAL PEST	18-00	63	90.00	
10518	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 62 GENERAL PEST & RODENT BAITIN	18-00	62	80.00	
10518	L&K LOCKSMITHING LLC	KEYPAD LOCK REPL,INSTALL	STA 60 TRIP CHG	18-00	60	89.00	
10518	L&K LOCKSMITHING LLC	KEYPAD LOCK REPL,INSTALL	STA 60 KEYPADLOCK (SCBA SHED)	18-00	60	141.36	
10518	L&K LOCKSMITHING LLC	KEYPAD LOCK REPL,INSTALL	STA 60 LABOR (2.5 HRS)	18-00	60	183.00	
10518	ICE WATER CO	HYDRATION FOR STA	STA 60 5 GALLON SPRING	13-00	60	7.75	
10518	ICE WATER CO	HYDRATION FOR STA	STA 62 5 GALLON SPRING	13-00	62	7.12	
10518	ICE WATER CO	HYDRATION FOR STA	STA 63 5 GALLON SPRING	13-00	63	7.13	
10518	ICE WATER CO	HYDRATION FOR STA	STA 62 5 GALLON SPRING	13-00	62	6.92	
10518	ICE WATER CO	HYDRATION FOR STA	STA 63 5 GALLON SPRING	13-00	63	6.92	
10518	ICE WATER CO	HYDRATION FOR STA	STA 60 5 GALLON SPRING	13-00	60	6.91	
10518	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 01/26/22 BOOSTER EXTENDER	12-00	62	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 01/26/22 BOOSTER EXTENDER	12-00	62	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 01/26/22 BOOSTER EXTENDER	12-00	63	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 01/26/22 EXTENDER	12-00	60	16.02	
10518	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 01/26/22 TABLET	12-00	A	16.02	
10518	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 01/26/22 TABLET	12-00	A	16.02	
10518	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 01/26/22 TABLET	12-00	60	16.02	
10518	VERIZON WIRELESS	CELLULAR SVC	E1487 ME 01/26/22 TABLET	12-00	A	16.02	
10518	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 01/26/22 TABLET	12-00	63	0.47	
10518	VERIZON WIRELESS	CELLULAR SVC	M6012 ME 01/26/22 CELL PHONE	12-00	60	0.47	
10518	VERIZON WIRELESS	CELLULAR SVC	OES359 ME 01/26/22 CELL PHONE	12-00	60	0.47	
10518	VERIZON WIRELESS	CELLULAR SVC	SPARE ME 01/26/22 CELL PHONE	12-00	60	0.47	
10518	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 01/26/22 CELL PHONE	12-00	60	0.47	
10518	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 01/26/22 CELL PHONE	12-00	62	0.47	
10518	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 01/26/22 CELL PHONE	12-00	63	38.03	
10518	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 01/26/22 TABLET	12-00	62	48.41	
10518	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 01/26/22 TABLET	12-00	63	48.41	
10518	VERIZON WIRELESS	CELLULAR SVC	E6031 ME 01/26/22 TABLET	12-00	60	48.41	
10518	VERIZON WIRELESS	CELLULAR SVC	E6231 ME 01/26/22 TABLET	12-00	62	48.41	
10518	VERIZON WIRELESS	CELLULAR SVC	M6012 SPARE ME 01/26/22 TABLET	12-00	60	48.41	
10518	VERIZON WIRELESS	CELLULAR SVC	D1403 ME 01/26/22 TABLET	12-00	A	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 01/26/22 TABLET	12-00	A	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 01/26/22 TABLET	12-00	A	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 01/26/22 TABLET	12-00	60	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 01/26/22 TABLET	12-00	60	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 01/26/22 TABLET	12-00	60	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 01/26/22 TABLET	12-00	60	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 01/26/22 TABLET	12-00	60	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	OFFICE ME 01/26/22 TABLET	12-00	60	38.01	
10518	VERIZON WIRELESS	CELLULAR SVC	OFFICE ME 01/26/22 TABLET	12-00	60	38.01	
10518	WALMART	PICTURE FRAMES	STA 60 BOARD ROOM (6 SETS OF 6)	22-70	60	96.46	
					SUBTOTAL	16,435.76	

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

Detail Report by Vendor, Invoice
 Run Date: 12/21/2021 05:48:24pm By: GF

Selection Criteria:
 Include Inv Batch No: 12/17/21,12/21/21

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	Budget-Ex	Budgetine	Net Amt	Req No / Descr 2
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 ATKINS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 CHASE	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 COLLETT	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 COLLINS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 COSTA	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 DANIELS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 DELONG	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 DUNCAN	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 EMERSN	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 FANUCCHI	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 FENK	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 FRAYER	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 HESS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 HILDEBRAND	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 LANNING	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 LEUZINGER	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 LOPEZ	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 MIINCH	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 MYERS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 NEWSOM	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 SMITH,C	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	DEC 2021 SMITH,N	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 ATKINS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 CHASE	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 COLLETT	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 COLLINS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 COSTA	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 DANIELS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 DELONG	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 DUNCAN	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 EMERSN	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 FANUCCHI	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 FENK	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 FRAYER	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 HESS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 HILDEBRAND	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 LANNING	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 LEUZINGER	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 LOPEZ	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 MIINCH	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 MYERS	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 NEWSOM	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 SMITH,C	03-30	G	8.32	
10475	ARBA	GROUP LIFE FOR PCFS	JAN 2022 SMITH,N	03-30	G	8.32	
10476	AT&T	TELEPHONE CHGS	STA 64 ME 11/12/21	30-00	T4	22.76	
10476	AT&T	TELEPHONE CHGS	STA 62 ME 11/12/21	30-00	T2	49.12	
10476	AT&T	TELEPHONE CHGS	STA 63 ME 11/12/21	30-00	T3	49.79	
10476	AT&T	TELEPHONE CHGS	STA 60 ME 11/12/21	30-00	T0	3.30	
10476	AT&T	TELEPHONE CHGS	STA 62 ME 12/12/21	30-00	T2	48.54	
10476	AT&T	TELEPHONE CHGS	STA 63 ME 12/12/21	30-00	T3	49.08	
10476	AT&T	TELEPHONE CHGS	STA 60 ME 12/12/21	30-00	T0	180.31	
10476	AT&T	TELEPHONE CHGS	FS ME 12/12/21	30-00	TF	24.13	
10476	AT&T	TELEPHONE CHGS	STA 62 ME 11/12/21	30-00	T2	0.13	
10476	AT&T	TELEPHONE CHGS	STA 63 ME 11/12/21	30-00	T3	0.83	
10476	AT&T	TELEPHONE CHGS	STA 60 ME 11/12/21	30-00	T0	183.38	
10476	AT&T	TELEPHONE CHGS	FS ME 11/12/21	30-00	TF	23.39	
10477	AT&T	TELEPHONE CHGS	STA 64 ME 12/31/21	30-00	T4	37.98	
10478		VOID 10478	VOID 10478 12/17/21	30-00	WF	0.00	
10479	COUNTY OF LAKE SOLID	GARBAGE DISPOSAL	FS (2500LB)	30-00	GF	80.40	
10479	COUNTY OF LAKE SOLID	GARBAGE DISPOSAL	STA 60 (1340LB)	30-00	G0	43.09	

10480	DEBORAH WAGNER	MITIGATION FEE DIFF	050-675-02			247.00
10482	DEPARTMENT OF HEALTH	GEMT QAF 2021 Q3	MEDI-CAL FEE FOR SERVICE (1)	28-48	GE	33.42
10482	DEPARTMENT OF HEALTH	GEMT QAF 2021 Q3	MEDI-CAL MANAGED CARE (31)	28-48	GE	1,036.02
10482	DEPARTMENT OF HEALTH	GEMT QAF 2021 Q3	MEDICARE (42)	28-48	GE	1,403.64
10482	DEPARTMENT OF HEALTH	GEMT QAF 2021 Q3	OTHER (41)	28-48	GE	1,370.22
10482	DEPARTMENT OF HEALTH	GEMT QAF 2021 Q3	DUAL MEDICARE/MEDI-CAL (19)	28-48	GE	634.98
10483	DEPT OF HLTH CARE SV	OVERPAYMENT GEMT FYE2011	OVERPAYMENT FYE 2011			39,229.45
10484	JOHANNA LEUZINGER	REIMB MLG PARAMEDIC TRNG	11/05 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10484	JOHANNA LEUZINGER	REIMB MLG PARAMEDIC TRNG	11/06 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10484	JOHANNA LEUZINGER	REIMB MLG PARAMEDIC TRNG	11/13 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10484	JOHANNA LEUZINGER	REIMB MLG PARAMEDIC TRNG	11/19 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10484	JOHANNA LEUZINGER	REIMB MLG PARAMEDIC TRNG	11/20 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10485	LAKE COUNTY EMPLOYEE	OPEB	FEB 2022 HORST DUES	03-30	R	31.64
10486	LANCASTER DIESEL	LADDER REPAIRS	E6321 LABOR (3.25 HRS)	17-00	63	406.25
10486	LANCASTER DIESEL	LADDER REPAIRS	E6321 SUBLET LABOR	17-00	63	3,250.00
10487	LIFE ASSIST INC	EMS SUPPLIES	ORD 12210260-1	19-40	MS	207.10
10487	LIFE ASSIST INC	EMS SUPPLIES (RETURN)	INVOICE 1144810 ORD 11210442-1	19-40	MS	-207.10
10487	LIFE ASSIST INC	EMS SUPPLIES	ORD 60210285-3	19-40	MS	158.53
10487	LIFE ASSIST INC	EMS SUPPLIES	ORD 61212082-1	19-40	MS	423.36
10487	LIFE ASSIST INC	EMS SUPPLIES	ORD 61212162-1	19-40	MS	1,317.14
10487	LIFE ASSIST INC	EMS SUPPLIES	ORD 61212162-2	19-40	MS	116.37
10487	LIFE ASSIST INC	EMS SUPPLIES	ORD 61212082-2	19-40	MS	379.13
10481	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 11/18/21	18-00	60	90.00
10481	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 12/02/21	18-00	60	90.00
10488	MASON TAN	VINYL/POLISH	M6011 POLISH (4HR)	17-00	60	160.00
10488	MASON TAN	VINYL/POLISH	WT6011 POLISH (7HR)	17-00	60	280.00
10488	MASON TAN	VINYL/POLISH	E6011 POLISH (5HR)	17-00	60	200.00
10488	MASON TAN	VINYL/POLISH	R6031 RESTRIPE (5HR)	17-00	60	200.00
10489	OPERATING ENGINEERS	OPEB	FEB 2022 HORST HEALTH INS	03-30	R	1,786.00
10490	PG&E	ELECTRIC CHGS	STA 60 ME 11/21/21 (3177.3600KWH)	30-00	E0	879.69
10490	PG&E	ELECTRIC CHGS	STA 62 ME 11/21/21 (2560.6511KWH)	30-00	E2	640.95
10490	PG&E	ELECTRIC CHGS	STA 63 ME 11/21/21 (1640.0910KWH)	30-00	E3	415.90
10490	PG&E	ELECTRIC CHGS	STA 64 ME 11/21/21 (549.5715KWH)	30-00	E4	161.42
10490	PG&E	ELECTRIC CHGS	FS ME 11/21/21 (570.1340KWH)	30-00	EF	165.42
10491	SKILES & ASSOCIATES,	CONSULTATION HVL EXPANSION	STA 63 (7 HRS)	23-80	SP	560.00
10492	SOUTH LAKE COUNTY FI	PAYROLL	PPE 10/31/21	09-00	00	12,928.26
10492	SOUTH LAKE COUNTY FI	PAYROLL	PPE 11/30/21	09-00	00	20,328.47
10493	U.S.BANK	VARIOUS (SEE ATTACHED)			VARIOUS (SEE ATTACHED)	23,369.41
10494	US BANK	VARIOUS (SEE ATTACHED)			VARIOUS (SEE ATTACHED)	4,965.38
10495	CALLAYOMI CO WATER D	WATER	STA 60 ME 11/30/21 (9690)	30-00	W0	457.43
10495	CALLAYOMI CO WATER D	WATER	FS ME 11/30/21 (2232)	30-00	WF	45.74
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	12/03 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	12/04 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	12/10 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	12/11 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	12/17 TO MENDO COLLEGE UKIAH&RETURN	29-50	P	59.36
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	BOOK-BU-SPNVPM CAROLINE ECS 8E	28-30	T	854.20
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	BOOK-HUMAN BODY/HEALTH,ILLNESS	28-30	T	97.33
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	BOOK-INT'L TRAUMA LIFE SUPPORT	28-30	T	68.63
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	BOOK-SSG-CAROLINE EMERG CARE IN STS	28-30	T	136.70
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	EMS TESTING/PLATINUM PLANNER/TESTS	28-30	T	85.00
10496	JOHANNA LEUZINGER	REIMB MLG,BOOKS PARAMEDIC TRNG	UNIFORM (3)	28-30	T	75.79

10497		AMBULANCE BILLING SVC	NOV 2021	23-80	AB	3,309.73
10498	JOHANNA LEUZINGER	REIMB TUITION PARAMEDIC TRNG	TUITION SEMESTER BEG 08/06/21	28-30	T	627.00
					TOTAL	124,771.51

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Budget-Ex	Budgetline	Net Amt	Req No / Descr 2
10493	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 62 ME 11/30/21	30-00	G2	69.81	
10493	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 60 ME 11/30/21	30-00	G0	152.30	
10493	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 63 ME 11/30/21	30-00	G3	82.68	
10493	LEES SPORTING GOODS	APPLY HI-VIS REFLECT LTR TO JACKET	6.05"W X 5.82"H-SLEEVE (100)	11-00	P	865.65	
10493	LEES SPORTING GOODS	APPLY HI-VIS REFLECT LTR TO JACKET	11"W X 3.87"H-BACK (50)	11-00	P	507.86	
10493	LEES SPORTING GOODS	APPLY HI-VIS REFLECT LTR TO JACKET	5"W X 1.76"H-FRONT (50)	11-00	P	267.53	
10493	LEES SPORTING GOODS	APPLY HI-VIS REFLECT LTR TO JACKET	DESIGN SET UP (1)	11-00	P	34.80	
10493	LEES SPORTING GOODS	SLCF APPARREL	T-SHIRTS W/PRINT LG (30)	11-00	U	333.75	
10493	LEES SPORTING GOODS	SLCF APPARREL	T-SHIRTS W/PRINT XXLRG (30)	11-00	U	442.40	
10493	LEES SPORTING GOODS	SLCF APPARREL	HOODIES W/PRINT LG (12)	11-00	U	365.01	
10493	LEES SPORTING GOODS	SLCF APPARREL	HOODIES W/PRINT XLG (12)	11-00	U	365.01	
10493	LEES SPORTING GOODS	SLCF APPARREL	FLEX FIT HATS W/LOGO (24)	11-00	U	495.11	
10493	LEES SPORTING GOODS	SLCF APPARREL	T-SHIRTS W/PRINT XLG (30)	11-00	U	333.75	
10493	LEES SPORTING GOODS	SLCF APPARREL	T-SHIRTS W/PRINT SMALL (5)	11-00	U	55.63	
10493	LEES SPORTING GOODS	SLCF APPARREL	T-SHIRTS W/PRINT MED (7)	11-00	U	77.88	
10493	FERRELLGAS	PROPANE	STA 62 FILL (242.2GAL)	30-00	P2	673.53	
10493	FERRELLGAS	PROPANE	STA 60 FILL (275.70GAL)	30-00	P0	767.02	
10493	LEES SPORTING GOODS	MUSD SECURITY DECALS	SHOULDER BADGES (19EA)	11-00	P	61.87	
10493	LEES SPORTING GOODS	MUSD SECURITY DECALS	9" BACK LOGO (5EA)	11-00	P	97.69	
10493	LEES SPORTING GOODS	MUSD SECURITY DECALS	EMBROIDER FRONT,BACK	11-00	P	19.30	
10493	LEES SPORTING GOODS	MUSD SECURITY DECALS	3-1/2" LETTERING	11-00	P	14.47	
10493	ZOOM VIDEO COMMUNICATIONS IN BOARD MEETING REMOTE ACCESS		ME 01/10/22 STANDARD PRO	23-80	SP	14.99	
10493	US POSTAL SERVICE	POSTAGE	STA 60 5GG20109 (20-FP-LNU-0095) GR	22-71	60	8.70	
10493	SANTA ROSA UNIFORM & CAREER AF UNIFORM PANTS		MYERS-NOMEX PANT	11-00	U	185.67	
10493	MATHESON TRI-GAS INC	MEDICAL OXYGEN RENTAL	ME 11/30/21	19-40	O	35.45	
10493	STERICYCLE INC	MEDICAL WASTE DISPOSAL	ME 11/30/21	19-40	MW	90.91	
10493	STERICYCLE INC	MEDICAL WASTE DISPOSAL	COLLECTED 10/11/21	19-40	MW	0.46	
10493	MEDIACOM	INTERNET SVC	STA 63 ME 12/16/21	30-00	I3	73.18	
10493	MEDIACOM	INTERNET SVC	STA 62 ME 12/26/21	30-00	I2	73.18	
10493	MEDIACOM	INTERNET SVC	STA 60 ME 12/26/21	30-00	I0	62.99	
10493	HARDESTERS	MICROWAVE PART	STA 63 BULB 40W (2)	18-00	63	14.14	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	RET THUMB LATCH	18-00	60	-16.08	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	RET FASTENER (16)	18-00	60	-9.12	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	FASTENER (18)	18-00	60	4.76	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	GATE LATCH	18-00	60	9.22	
10493	HARDESTERS	HOUSEOLD ITEMS	STA 62 TRASH CAN	14-00	62	42.89	
10493	HARDESTERS	HOUSEOLD ITEMS	STA 62 GELLED FIRE STARTER	14-00	62	7.50	
10493	HARDESTERS	CLEANING SUPPLIES	STA 62 MOLD CLEANER	18-00	62	9.64	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	THUMB LATCH	18-00	60	16.10	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	IMPACT DRV BIT	18-00	60	5.36	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	FASTENERS (16)	18-00	60	9.13	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	HINGE (2)	18-00	60	40.78	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	BARREL BOLT (2)	18-00	60	21.46	
10493	HARDESTERS	COLD PATCH FOR TRENCH	STA 60 ASPHALT MIX (14)	18-00	60	134.98	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	8-3/4 PULL GATE	18-00	60	7.50	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	4.5 HASP FIX STAPLE	18-00	60	7.07	
10493	HARDESTERS	SHED REPR-FIRE SAFE COUNCIL	SCREW (CS)	18-00	60	7.49	
10493	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 WATER (527)	30-00	W3	70.71	
10493	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 SEWER	30-00	W3	91.98	
10493	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 GENERAL PEST	18-00	63	90.00	
10493	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 62 GENERAL PEST & RODENT BAITIN	18-00	62	80.00	
10493	ICE WATER CO	HYDRATION FOR STA	STA 62 5 GALLON SPRING (1)	13-00	62	7.75	
10493	ICE WATER CO	HYDRATION FOR STA	STA 60 5 GALLON SPRING (2)	13-00	60	13.63	
10493	ICE WATER CO	HYDRATION FOR STA	STA 62 5 GALLON SPRING (1)	13-00	62	6.81	
10493	ICE WATER CO	HYDRATION FOR STA	STA 63 5 GALLON SPRING (1)	13-00	63	6.81	
10493	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 11/26/21 BOOSTER EXTENDER	12-00	62	38.13	
10493	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 11/26/21 BOOSTER EXTENDER	12-00	62	38.13	
10493	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 11/26/21 BOOSTER EXTENDER	12-00	63	38.13	
10493	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 11/26/21 EXTENDER	12-00	60	16.07	
10493	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 11/26/21 TABLET	12-00	A	16.07	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Budget-Ex	Budgetline	Net Amt	Req No / Descr 2
10493	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 11/26/21 TABLET	12-00	A	16.07	
10493	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 11/26/21 TABLET	12-00	60	16.07	
10493	VERIZON WIRELESS	CELLULAR SVC	E1487 ME 11/26/21 TABLET	12-00	A	16.07	
10493	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 11/26/21 TABLET	12-00	63	0.43	
10493	VERIZON WIRELESS	CELLULAR SVC	M6012 ME 11/26/21 CELL PHONE	12-00	60	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	OES359 ME 11/26/21 CELL PHONE	12-00	60	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	SPARE ME 11/26/21 CELL PHONE	12-00	60	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 11/26/21 CELL PHONE	12-00	60	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 11/26/21 CELL PHONE	12-00	62	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 11/26/21 CELL PHONE	12-00	63	38.45	
10493	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 11/26/21 TABLET	12-00	62	48.56	
10493	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 11/26/21 TABLET	12-00	63	48.56	
10493	VERIZON WIRELESS	CELLULAR SVC	E6031 ME 11/26/21 TABLET	12-00	60	48.56	
10493	VERIZON WIRELESS	CELLULAR SVC	E6231 ME 11/26/21 TABLET	12-00	62	48.56	
10493	VERIZON WIRELESS	CELLULAR SVC	M6012 SPARE ME 11/26/21 TABLET	12-00	60	48.56	
10493	VERIZON WIRELESS	CELLULAR SVC	D1403 ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	DIR COMISKY ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	DIR MARTINELLI ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	DIR HOBERG ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	DIR BOSTOCK ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	DIR CLINE ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	BOARD CLK FONG ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	OFC TECH COLLETT ME 11/26/21 TABLET	12-00	60	54.66	
10493	VERIZON WIRELESS	CELLULAR SVC	D1403 APPLE 12.9" IPAD PRO	12-00	A	1,617.04	
10493	VERIZON WIRELESS	CELLULAR SVC	B1417 APPLE 12.9" IPAD PRO	12-00	A	1,617.04	
10493	VERIZON WIRELESS	CELLULAR SVC	B1418 APPLE 12.9" IPAD PRO	12-00	A	1,617.04	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR APPLE 11" IPAD PRO	12-00	60	1,151.94	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR APPLE 11" IPAD PRO	12-00	60	1,151.94	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR APPLE 11" IPAD PRO	12-00	60	1,151.94	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR APPLE 11" IPAD PRO	12-00	60	1,151.94	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR APPLE 11" IPAD PRO	12-00	60	1,151.94	
10493	VERIZON WIRELESS	CELLULAR SVC	OFFICE APPLE 11" IPAD PRO	12-00	60	1,151.94	
10493	VERIZON WIRELESS	CELLULAR SVC	OFFICE APPLE 11" IPAD PRO	12-00	60	1,151.94	
10493	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 12/26/21 BOOSTER EXTENDER	12-00	62	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 12/26/21 BOOSTER EXTENDER	12-00	62	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 12/26/21 BOOSTER EXTENDER	12-00	63	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 12/26/21 EXTENDER	12-00	60	16.02	
10493	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 12/26/21 TABLET	12-00	A	16.02	
10493	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 12/26/21 TABLET	12-00	A	16.02	
10493	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 12/26/21 TABLET	12-00	60	16.02	
10493	VERIZON WIRELESS	CELLULAR SVC	E1487 ME 12/26/21 TABLET	12-00	A	16.02	
10493	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 12/26/21 TABLET	12-00	63	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	M6012 ME 12/26/21 CELL PHONE	12-00	60	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	OES359 ME 12/26/21 CELL PHONE	12-00	60	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	SPARE ME 12/26/21 CELL PHONE	12-00	60	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 12/26/21 CELL PHONE	12-00	60	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 12/26/21 CELL PHONE	12-00	62	0.47	
10493	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 12/26/21 CELL PHONE	12-00	63	38.47	
10493	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 12/26/21 TABLET	12-00	62	48.41	
10493	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 12/26/21 TABLET	12-00	63	48.41	
10493	VERIZON WIRELESS	CELLULAR SVC	E6031 ME 12/26/21 TABLET	12-00	60	48.41	
10493	VERIZON WIRELESS	CELLULAR SVC	E6231 ME 12/26/21 TABLET	12-00	62	48.41	
10493	VERIZON WIRELESS	CELLULAR SVC	M6012 SPARE ME 12/26/21 TABLET	12-00	60	48.41	
10493	VERIZON WIRELESS	CELLULAR SVC	D1403 ME 12/26/21 TABLET	12-00	A	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 12/26/21 TABLET	12-00	A	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 12/26/21 TABLET	12-00	A	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 12/26/21 TABLET	12-00	60	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 12/26/21 TABLET	12-00	60	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 12/26/21 TABLET	12-00	60	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 12/26/21 TABLET	12-00	60	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 12/26/21 TABLET	12-00	60	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	DIRECTOR ME 12/26/21 TABLET	12-00	60	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	OFFICE ME 12/26/21 TABLET	12-00	60	38.01	
10493	VERIZON WIRELESS	CELLULAR SVC	OFFICE ME 12/26/21 TABLET	12-00	60	38.01	
10493	JOTFORM INC	ANNUAL RENEWAL	ONLINE FORM BUILDER	23-80	SP	348.00	
10493	HOME DEPOT	EXCHANGE FOR NCFD CLASSROOM CONSTR	EXCHANGE FOR CLASSROOM CONSTRUCTION	28-30	TB	914.68	CALFIRE TRAINING BUREAU
					Subtotal	23,369.41	
10494	WALMART	CHRISTMAS DEC/CLEANING SUPP	STA 64 DECORATIONS (VARIOUS)	18-00	64	231.92	
10494	WALMART	CHRISTMAS DEC/CLEANING SUPP	STA 64 BONA SPRAY MOP & HWF CLNR	14-00	64	50.79	
10494	COSTCO WHOLESALE UKIAH	CHRISTMAS DECORATIONS	STA 64 STORAGE TUBS	18-00	64	35.90	
10494	MENDO MILL CLEARLAKE	CHRISTMAS DECORATIONS	STA 64 GARLAND,TIMER,INFL 8' SANTA	18-00	64	118.47	
10494	MICHAELS	CHRISTMAS DECORATIONS	STA 64 ORNAMENTS (VARIOUS)	18-00	64	72.03	
10494	BIG LOTS	CHRISTMAS DECORATIONS	STA 64 JUMBO TNSL CANDY CANE (5)	18-00	64	21.78	
10494	WALMART	HOUSEHOLD SUPPLIES	STA 64 TABLECLOTHS (3)	14-00	64	12.93	
10494	LARS JOHNSON HANDYMAN	SHED REPR-FIRE SAFE COUNCIL	3" TRIM,HINGES,HANDLE,LATCH,BOLTS	18-00	60	525.00	
10494	HOME DEPOT	CHRISTMAS DECORATIONS	STA 64 100 LED MULT	18-00	64	71.81	
10494	HOME DEPOT	CHRISTMAS DECORATIONS	STA 64 500 MINI STRING	18-00	64	71.81	
10494	HOME DEPOT	CHRISTMAS DECORATIONS	STA 64 500 MINI STRING CLEAR	18-00	64	71.81	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Budget-Ex	Budgetine	Net Amt	Req No / Descr 2
10494	HOME DEPOT	CHRISTMAS DECORATIONS	STA 64 UNIVERSAL CLIP	18-00	64	9.55	
10494	HOME DEPOT	MATERIAL FOR NAPA TRN FACILITY	MATERIAL (VARIOUS)	28-30	TB	3,671.58	CALFIRE TRAINING BUREAU
					Subtotal	4,965.38	