



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

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

**NOTICE:** Pursuant to Governor Gavin Newsom's Executive Order N-29-20, meetings will be held teleconference. Teleconference participation by: Directors Rob Bostock, Jim Comisky, Devin Hoberg, Madelyn Martinelli and Eric Redford. Teleconference locations are on file at District Office, 21095 Highway 175, Middletown, CA 95461.

Due to the Coronavirus (COVID-19), Residents are encouraged to attend the Board of Directors' meeting via the application, ZOOM.

**ZOOM MEETING INFORMATION:**

Website: <https://zoom.us/join>

Meeting ID: 861 4051 7554

Call in Phone Number: (669) 900-6833

Public comments may be made remotely by emailing [boardclerk@southlakecountyfire.org](mailto:boardclerk@southlakecountyfire.org) (prior to 6:30 pm) or via ZOOM website or phone application. Comment period is three (3) minutes per person. Total comment period is not to exceed fifteen (15) minutes, unless extended at the discretion of the Board. This rule does not apply to public hearings. Comments are allowed before any action is taken by the Board on any specific issue.

**BOARD OF DIRECTORS' REGULAR MEETING AGENDA**

7:00 P.M., April 20, 2021

Middletown Fire Station, 21095 Highway 175

**NON-TIMED ITEMS**

**A. OPEN MEETING:**

A1. Call to Order:

A2. Pledge of Allegiance:

A3. Roll Call:

A4. Motion to approve agenda:

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_ YES \_\_\_ NO \_\_\_ ABSTAIN \_\_\_

**B. CITIZENS' INPUT:**

(Any person may speak for three 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.)

**C. COMMUNICATIONS:**

C1. Reports:

C1.1. Fire Sirens

C1.2. SL Fire Safe Council

C1.3. Volunteer Firefighters' Association

C1.4. Chief's Report

C1.5. Financial Report

C2. Directors' Activity and Committee Report

**TIMED ITEMS**

**D. REGULAR ITEM:**

D1. **CLOSED SESSION:** CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Govt Code section 54956.9(d)(1): Pacific Region Open Bible Standard Churches v. SLCFPD, Lake County Superior Court Case No. CV-421176.

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_ YES \_\_\_ NO \_\_\_ ABSTAIN \_\_\_

D2. Consideration for purchase of new Holmatro extrication tools that support today's modern vehicles and technology FY 2021-2022. Placed on the agenda by Battalion Chief Wink.

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_ YES \_\_\_ NO \_\_\_ ABSTAIN \_\_\_

D3. Consideration for safety Improvement, installation of stairway enclosure at Hidden Valley fire station. Placed on the agenda by Battalion Chief Wink.

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_ YES \_\_\_ NO \_\_\_ ABSTAIN \_\_\_

D4. Consideration for SLCFPD to Object to tax defaulted properties. Placed on the agenda by Staff Services Analyst Gloria Fong.

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_ YES \_\_\_ NO \_\_\_ ABSTAIN \_\_\_

**E. CONSENT CALENDAR:**

(Approval of consent agenda 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 later discussion.)

E1. Minutes presented: March 16, 2021 – Regular Meeting

E2. Warrants presented:

E2.1. April - Preliminary

E2.2. March – corrected

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_ YES \_\_\_ NO \_\_\_ ABSTAIN \_\_\_

**F. MOTION TO ADJOURN MEETING:**

Posted April 16, 2021

**North Division Operations:**

The CAL FIRE Hawk should be at Boggs and be in service by the end of June 2021. It will be a change in capabilities on fires and noise for residents.

CAL FIRE is looking at other logistical opportunities for additional fuels reduction staff in Lake County with the reduced capabilities at Knocti Camp.

**Camp Operations:**

Knocti Camp currently has two Fire Crews. The labor force from CDCR is not projected to increase.

The CDCR Inmate Firefighter Training Center in Susanville has announced its closure in mid 2022. Knocti Camp will receive trainees from a Camp in the central Sierra.

**South Lake Operations:**

The Lake County Fire Chiefs will meet at Station 60 Wednesday, April 28<sup>th</sup>.

Training costs recently have increased due to the cost of materials. A 4x8 sheet of OSB earlier this year was around \$20.00 and it is now at \$48-52.00 a sheet. Same thing with most building materials.

The Fire Sirens Thrift Shop continues to be very busy.

March 30<sup>th</sup> a Blood Drive was held at Station 60 in Middletown. The Blood Bank would like to increase to two drives a year. One in the Spring and one in the Fall.

Lake County Sheriff's Office is implementing "Zonehaven" for a County Wide evacuation map. [www.zonehaven.com](http://www.zonehaven.com)

April 10<sup>th</sup> and 11<sup>th</sup> we hosted the Volunteer Recruit Academy at the SLCF Training Grounds. They had the Fire Blast burn trailer, live vehicle fire training, roof prop training and tower drills. The SLCF PCF Team BBQ lunch both days for the 38 Students and the 15 instructors. The Northshore Support Team was there both days supporting the event with SCBA Bottle Fill, water, coffee, electrolyte replacement, shade, medical monitoring, chairs for rest, portable AC, snacks and other caloric replacement.

The Live Fire Structure Burn near Hidden Valley was postponed late in the process when a third asbestos test was positive. Once the Asbestos is mitigated, we will still have that training.

We have two PCFs in the Volunteer Academy.

One of our PCF Team is considering going to Paramedic School. The EMS Industry is in dire need of Paramedics and welcome the opportunity to support our Team and the EMS System.

End of Report

Paul Duncan – Fire Chief

# CDF/SLCF INCIDENT TRACKING FORM

Month March 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)

CA/RS complete ✓	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc #	Location		Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eqt Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
							Street #	Street Name												
	3/1	0939	0940		0952	3490		Dry Creek Cut Off			1									CR
	3/1	1019	1020	1038	1056	3492		NCPA 1	1											AMA
	3/1	1309	1311	1334	1431	3504		Ettawa Springs	2											1 PT C2 AHC
	3/1	1931	1931		1944	3520		HWY 175 X Loch Lomond		2										CR
	3/1	2045	2047	2050	2114	3522		Putter rd	3											AMA
	3/3	1853	1853	1906	2010	3619		Highway 175				1								Veg Fire
	3/4	0556	0557		0610	3699		butts canyon x 29		3										CR
	3/5	1034	1035		1040	3709		stewart street middletown	4											CR
	3/6	0014	0015	0020	0130	3754		ponderosa way		4										NMM CHP TO HANDLE.
	3/6	1315	1339	1326	1339	3796		bottle rock rd										1		Debris Fire (burn pile)
	3/6	1431	1431	1450	1545	3801		glencove ct	5											NMM, PT POV TO ED
	3/7	1207	1207	1217	1331	3863		Mead Rd	6											1 PT C-2 TO AHC ED
	3/7	1641	1641	1651	1748	3878		SOCRATES MINE RD	7											1 PT C-2 TO AHC ED
	3/8	1732	1733	1741	1750	3932		Salmena		5										AMA
	3/9	1359	1402	1424	1552	3978		Harrington Flat	8											1 Pt C2 Sutter
	3/9	2123	2125	2127	2146	3989		bottle rock rd		6										NMM
	3/10	2049	2050		2105	4037		Coyle Springs				1								CR
	3/10	0600	0603	x	0607	4046		Knowles Ln	9											CR
	3/10	0616	0616	0625	0802	4048		HWY 29/ Spruce Grove		7										1 Pt C3 AHC
	3/12	2005	2008	2022	2040	4142		Shenandoah Rd				2								Veg Fire
	3/13	2426	2429		2432	4151		Twin Pine Casino		8										CR
	3/13	2315	2319	2329	0121	4209		S HWY 29		9										Double fatality
	3/14	1530	1531	1543	1555	4232		Putter Rd	10											NMM
	3/14	1754	1755	1802	1821	4244		HWY 175	11											NMM
	3/16	0113	0116	0126	0130	4376		Bottlerock Rd	12											NMM
	3/17	1945	1947		1955	4421		Bottle Rock Rd										2		Tree down UTL
	3/18	1515	1515		1524	4460		Eagle Rock Rd		10										CR
	3/18	2242	2247		2255	4474		HWY 175			2									UTL
	3/19	0428	0428		0433	4479		HWY 175		11										CR
	3/20	0827	0830	0838	0850	4535		Rainbow CT										3		LA
	3/21	1054	1056	1101	1400	4590		Rainbow CT	13											1PC2SL

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CAI/RS complete ✓	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc #	Street #	Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eqt Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
	3/21	1747	1747	1749	1841	4616		Hwy 175									4			traffic control
	3/22	1345	1347	1349	1540	4645		Schwartz	14											1 Pt C2 AHC
	3/22	1650	1652	1705	1810	4670		Stonegate	15											1 PT C2 AHC
	3/22	1822	1823	1830	1845	4679		Hartmann	16											False Alarm
	3/24	1009	1010		1015	4791		putah x 29					1							cr
	3/26	1058	1100		1112	4918		Western Mine Rd					3							CR
	3/26	1236	1238	1255	1347	4924		Ettawa Springs	17											AMA
	3/28	0046	0049	0053	0250	5018		Hoberg Dr	18											1 PT C2 AHC
	3/28	1511	1512	1516	1531	5039		Stonegate Rd	19											NMM
	3/31	1806	1808	1829	1730	5188		Fernwood	20											1 Pt C2 AHC
<b>TOTALS:</b>									20	11	2	3	1	0	0	1	3	0	0	
<b>PREVIOUS:</b>									41	6	6	2	0	1	0	8	22	0	0	
<b>YEAR TO DATE:</b>									61	17	8	5	1	1	0	9	25	0	0	

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CAIRS Complete Y	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Location		Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extraction Eq Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
							Street #	Street Name												
	3/1	0939	0941	0952	1027	3490		Dry Creek Road			1									1 Pt; AMA
	3/1	1403	1404		1413	3508		Valley Oak Drive									1			CR
	3/1	1923	1925		1930	3520		Highway 175			2									CR
	3/2	0426	0428	0450	0701	3532		Villa Way				1								Working fire; Clearlake City
	3/3	0135	0136	X	0137	3578		HWY 29/TPC			3									CR
	3/3	1037	1039	1042	1145	3591		Valley Oak Drive		1										1 Pt C2 AHC
	3/3	1241	1243	1246	1350	3600		Fishook Ct		2										1 Pt C2 AHC
	3/3	1756	1758	x	1805	3614		Bradford Rd.							1					CR
	3/3	2012	2014	x	2018	3614		40th				2								CR
	3/3	2214	2216	2220	2350	3625		Buckhorn		3										1 Pt C2 AHC
	3/4	1210	1212		1226	3655		My Way		4										Cx
	3/4	1552	1554	1600	1606	3674		Hofacker			4									Non Injury
	3/5	0552	0554		0610	3699		Highway 29			5									Non Injury
	3/5	1911	1912	1917	2022	3735		Harbin Springs		5										1 Pt to AHC
	3/6	0018	0020		0024	3754		Ponderosa			6									Cx
	3/6	0243	0245	0253	0259	3764		Highway 29		6										Cx by E6031
	3/6	0539	0541	0545	0550	3767		Green Point Ct									2			Lift Assist
	3/6	1330	1332	1338	1448	3798		Spyglass		7										1 Pt to AHC
	3/6	1546	1547	1549	1633	3806		Green Point Ct		8										1 Pt to AHC
	3/7	0347	0349	0357	0519	3842		Berry St		9										1 Pt to AHC
	3/7	1146	1148	1151	1214	3861		Grren Point Ct									3			Lift Assist
	3/7	1256	1258	1310	1528	3867		Butts Canyon Rd			7									Confirmed 11-44
	3/7	1531	1533	1539	1704	3874		Mirabel Rd		10										1 Pt to AHC
	3/7	1742	1744	1750	1802	3883		Green Point Ct		11										NMM
	3/8	1219	1220		1230	3914		Washington		12										CR
	3/8	1852	1854		1910	3937		RLS		13										CR
	3/9	0052	0055	0100	0200	3953		Spur Curt		14										NMM
	3/9	0842	0843		0843	3962		RLS			8									CR
	3/9	1506	1508	1517	1610	3981		Fernwood		15										1 PT C2 AHC
	3/9	1842	1844	1847	1912	3987		Spyglass									4			Other assist
	3/9	2128	2130		2135	3989		Bottlerock			9									CR
	3/9	2224	2225	2232	2239	3992		S Hwy 29		16										CR

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							Street #	Street Name												
	3/10	0510	0513	0519	0615	3999		Spyglass Rd		17										1 Pt to AHC
	3/10	1228	1229	1237	1335	4015		Crescent Ct		18										1 Pt to AHC
	3/10	1718	1718	1728	1810	4028		Highway 29		19										AMA
	3/10	2043	2046	2054	2142	4037		Coyle Springs Rd				3								Fire confined to woodstove & chimney pipe
	3/10	2312	2315	2324	2332	4042		Deer Hill Rd		20										NMM
	3/11	0551	0554		0600	4046		Knowles #11									5			Lift Assist
	3/11	0600	0600	0605	0735	4048		S. Highway 29			10									Head-on 3 Pt's, 1 Transported to AHC
	3/11	0744	0744	0753	0924	4053		Valley Oak Drive		21										1 Pt to AHC
	3/11	1030	1032	1036	1150	4061		Mtn Meadow S		22										1 Pt to AHC
	3/11	1821	1823	1828	1934	4087		Spyglass		23										1 Pt to AHC
	3/12	1322	1324		1330	4117		Hillcrest				4								Cx
	3/13	2256	2259	2308	2319	4206		Eagle Rock		24										NMM
	3/13	2321	2321	2327	0132	4209		Highway 29			11									2 x 1144
	3/14	1622	1623	1630	1653	4235		Stonegate Road		25										NMM
	3/14	1936	1937	1942	1953	4257		Empire Storage									6			Lockout
	3/15	0215	0218	0229	0240	4267		Yankee Valley road									7			LA
	3/15	0421	0423	0426	0443	4269		Spyglass Rd									8			LA
	3/15	1027	1029		1052	4283		RLS			12									CR
	3/15	1915	1917	1928	2021	4307		Spruce Grove Road		26										1 Pt C2 AHC
	3/16	2028	2030	2033	2043	4366		Green Point Ct									9			Lift Assist
	3/17	1422	1424	1432	1545	4410		HWY 29/TPC			13									1 Pt to AHC
	3/18	0155	0158	0207	0315	4436		Hacienda Ct		27										1 Pt to AHC
	3/18	1441	1443		1450	4459		Anderson Springs				5								Cx
	3/18	1511	1513	1526	1543	4460		Eagle Rock			14									AMA
	3/18	1844	1845	1849	2007	4466		Deer Hill Rd		28										1 Pt to AHC
	3/18	2233	2235	2236	2248	4472		Mtn Meadow N		29										NMM
	3/19	0424	0427		0434	4479		Highway 175			15									Non Injury
	3/19	0921	0925		0929	4493		Highway 29			16									20-Mar
	3/19	2241	2243	2251	2347	4561		Highway 29		30										1 Pt to AHC
	3/21	0842	0844		0847	4582		Olympic Dr		31										CR
	3/22	1639	1641	1653	1816	4669		Butts Cyn		32										1 PT C2 AHC
	3/22	1828	1828		1842	4679		Hartmann Rd				6								CR
	3/23	1224	1225	1227	1229	4730		Conestoga Rd		33										1144

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CAIRS Complete $\checkmark$	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Street #	Location Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extraction Eq Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
	3/23	1935	1937	1943	2051	4758		Big Canyon Rd										10		Disabled vehicle
	3/24	1009	1011	1016	1030	4791		Putah Ln						1						Neg fire; broken serpentine belt
	3/24	1429	1431	1437	1456	4813		Fernwood Rd		34										NMM
	3/25	0421	0424	0431	0516	4847		Eagle Rock Rd		35										II44
	3/25	1222	1225		1239	4867		Hwy 29 (RLS)			17									Cx
	3/25	1333	1335	1339	1348	4870		Oak Grove Rd		36										Trnspt via PVT Vehicle
	3/26	1056	1100	1110	1237	4918		Western Mine Rd					1							
	3/26	1328	1330	1334	1342	4927		Deer Hollow								1				LPG Leak
	3/26	1541	1542	1544	1647	4937		Hidden Vally Rd		37										1 Pt to AHC
	3/27	1404	1404	1406	1430	4994		Bush		38										AMA
	3/27	1436	1437	1439	1540	4999		Calistoga St		39										1 Pt to AHC
	3/29	1956	1958	2004	2103	5098		Western Mine Rd		40										1 Pt with Reach 1 to SRMH
	3/30	0750	0753	0805	0910	5098		Big Canyn Rd		42										1 PT C2 AHC
	3/30	1534	1536	1542	1640	5129		Meadow View		43										1 PT C2 AHC
	3/31	0022	0024	0040	0200	5151		Mirabel Road		44										Code Blue/1144
	3/31	0904	0906	0910		5161		S HWY 29		45										CR
	3/31	1403	1405	1420	1525	5173		Eureka AVE		46										1 PT C2 AHC
<b>TOTALS:</b>										45	17	6	1	1	1	1	10	0	0	0
<b>PREVIOUS:</b>										93	27	6	1	3	0	0	7	6	0	0
<b>YEAR TO DATE:</b>										138	44	12	2	4	1	1	17	6	0	0





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

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

**DATE:** April 16, 2021  
**TO:** Board of Directors  
**FROM:**   
Gloria Fong  
Staff Services Analyst  
**SUBJECT:** Finance Communications

Attached is year to date April 15<sup>th</sup> budget summary.

I attended the County's April 8<sup>th</sup> Property Tax, County Clerk, Budget, Accounting Workshop. An agenda of the items presented is attached. The Workshop portion lasted about 90 minutes, followed by the Fire Districts revisiting with their office about change in check stock.

Right now, the checks are 3-part designed for 9-pin printers, that are outdated and no longer available. They would change to an 8-1/2x11 size laser printer, and to make these adjustments in WinCAMs, it would cost about \$774 per fire district; quote attached. The testing period will occur between July and December, and going live with the change January 2022.

As mentioned at last meeting, it will be time to start preparing recommended budget for next fiscal year. The Auditor-Controller's Office notice was received shortly a few weeks ago and it is attached for your review.

Attachments

South Lake County  
 Fire Protection District  
 Cost Accounting Management System  
 Budget Ledger Report

FUND 357		Orig Budget	Adj Budget	Expenditures	Unencumbered Balance	% Committed
Accts Payable						
01-11	Salaries & Wages-Permanent	6,000.00	6,000.00	4,500.00	1,500.00	75.0%
01-12	Salaries & Wages-Temporary	214,000.00	214,000.00	57,923.36	156,076.64	27.1%
01-13	Salaries & Wages-Overtime	35,000.00	70,000.00	68,612.73	1,387.27	98.0%
02-21	FICA/Medicare-Emplyr Share	10,900.00	10,900.00	10,047.23	852.77	92.2%
03-30	Insurance	33,900.00	33,900.00	22,222.88	11,677.12	65.6%
03-31	Unemployment Insurance	8,800.00	8,800.00	3,023.42	5,776.58	34.4%
04-00	Workers Compensation	23,420.00	23,420.00	16,314.00	7,106.00	69.7%
09-00	Payroll Clearing	0.00	0.00	33,905.46	-33,905.46	N/A
11-00	Clothing & Personal Supplies	9,000.00	23,100.00	15,902.57	7,197.43	68.8%
12-00	Communications	6,700.00	6,700.00	3,605.97	3,094.03	53.8%
13-00	Food	2,500.00	2,500.00	482.61	2,017.39	19.3%
14-00	Household Expense	3,500.00	8,500.00	8,265.85	234.15	97.2%
15-10	Insurance-Other	51,000.00	52,000.00	49,970.00	2,030.00	96.1%
17-00	Maintenance-Equipment	34,800.00	34,800.00	28,381.59	6,418.41	81.6%
18-00	Maint-Bldgs & Imprvmnts	44,491.00	74,491.00	72,107.72	2,383.28	96.8%
19-40	Medical Expense	46,500.00	46,500.00	26,944.60	19,555.40	57.9%
20-00	Memberships	6,200.00	6,200.00	1,700.00	4,500.00	27.4%
22-70	Office Supplies	3,000.00	3,000.00	2,461.82	538.18	82.1%
22-71	Postage	620.00	620.00	350.23	269.77	56.5%
23-80	Professional, Specialized Svc	3,101,900.00	2,998,767.00	1,758,596.29	1,240,170.71	58.6%
24-00	Publications & Legal Ntcs	1,100.00	1,100.00	177.86	922.14	16.2%
27-00	Small Tools & Instruments	3,500.00	3,500.00	1,788.26	1,711.74	51.1%
28-30	Special Dept Supp & Svcs	127,985.00	127,985.00	75,694.57	52,290.43	59.1%
28-48	Special Dept Ambulance Exp	269,300.00	269,300.00	193,912.54	75,387.46	72.0%
29-50	Transportation & Travel	2,000.00	3,500.00	3,032.83	467.17	86.7%
30-00	Utilities	57,100.00	57,100.00	54,847.89	2,252.11	96.1%
38-00	Inventory Items	20,000.00	30,000.00	706.35	29,293.65	2.4%
48-00	Taxes & Assessments	100.00	133.00	132.69	0.31	99.8%
62-72	Autos & Light Trucks	0.00	112,669.00	56,745.80	55,923.20	50.4%
62-74	Cap FA-Eqt Other	317,135.00	605,030.00	602,874.39	2,155.61	99.6%
90-91	Contingencies	146,937.00	34,199.00	0.00	34,199.00	0.0%
		4,587,388.00	4,868,714.00	3,175,231.51	1,693,482.49	65.2%
Revenue						
		Orig Budget	Adj Budget	YTD Revenues	Unrealized Bal	% Realized
411	Property Taxes	1,386,915.00	1,386,915.00	840,972.82	545,942.18	60.6%
422	Permits	10,000.00	10,000.00	22,541.00	-12,541.00	225.4%
441	Revenue from Use of Money	50,000.00	50,000.00	17,052.12	32,947.88	34.1%
453	State Aid	47,000.00	47,000.00	246,705.80	-199,705.80	524.9%
455	Other Federal	0.00	0.00	174,300.00	-174,300.00	N/A
456	Other Government Agencies	99,080.00	293,009.00	212,898.04	80,110.96	72.7%
465	Public Protection	580,110.00	580,110.00	252,560.73	327,549.27	43.5%
466	Other Current Services	1,844,922.00	1,844,922.00	1,154,375.74	690,546.26	62.6%
491	Other	19,500.00	19,500.00	824.47	18,675.53	4.2%
492	Other Revenue	25,000.00	36,931.00	31,677.38	5,253.62	85.8%
502	Operating Transfers	321,201.00	321,201.00	75,466.00	245,735.00	23.5%
		4,383,728.00	4,589,588.00	3,029,374.10	1,560,213.90	66.0%
	Fund Balance (carry over)	203,660.43	203,660.43	203,660.43		
	Fund Balance YTD March			57,803.02		
	April payables			-36,030.37		
	April Cash Receipts (MTD 04/15/21)			74,992.31		
Reserves						
391-01-00	General			90,554.00		
392-00-00	Unreserved-Designated			2,685,445.00		
392-04-00	Equipment Reserve			668,658.00		
392-12-00	Medical Insurance Reserve			224,888.00		
392-25-00	Medical Svcs & Eqpt Reserve			762,783.00		
	TOTAL FUND EQUITY (04/15/21)			4,529,092.96		

South Lake County  
 Fire Protection District  
 Cost Accounting Management System  
 Budget Ledger Report

Revenue	FUND 366	Orig Budget	Adj Budget	YTD Revenues	Unrealized Bal % Realized
441	Revenue from Use of Money	0.00	0.00	1,201.23	-1,201.23 N/A
461	Charges for Services	0.00	0.00	87,820.00	-87,820.00 N/A
502	Operating Transfers	0.00	0.00	-75,466.00	-75,466.00 N/A
		0.00	0.00	13,555.23	-164,487.23 N/A
	Fund Balance (carry over)			342,520.36	
	Fund Balance YTD March			356,075.59	
	April Cash Receipts (MTD 04/15/21)			20,539.00	
	TOTAL FUND EQUITY (04/15/21)			376,614.59	

**Independent Special Districts and Taxing Agencies**  
**Property Tax, County Clerk, Budget, Accounting Workshop**  
**Agenda (times are approximate)**  
**April 8, 2021**  
**Zoom**  
**2:00 p.m. – 4:30 p.m.**

**2:00 Introductions** Cathy Saderlund

**Target Audience - Independent Special Districts and Taxing Agencies**

**2:10 Property Tax 101** Amanda Johnson  
➤ Brief overview of process

**2:20 Direct Assessments** Amanda Johnson  
➤ Process and deadlines

**2:30 Open forum/Break**

**Target Audience - Independent Special Districts**

**2:45 Conflict of Interest/Form 700/Audits** Rick Ensley/Dakhota Hockett

**3:00 Prop 4** Marcy Harrison

**3:10 Budget** Marcy Harrison/Danielle Dizon  
➤ Online Packet

**3:30 Accounting Reports** Marcy Harrison/Danielle Dizon/Kristopher Allen  
➤ Uses, suggestions, types

**3:40 Office Hours & Reminders** Marcy Harrison

**3:45 Open Forum/Break**

**Target Audience – Fire Districts**

**4:00 Check stock/Automation** Fire Districts/A-C/Treasurer  
➤ Preliminary discussion  
➤ Suggested solutions  
Fire Districts

**If you would like to ask a question, please use the Zoom raise your hand feature to be unmuted. When unmuted please state your name and agency.**

**RE: AP Check Form**

**Sent:** Thursday, March 11, 2021 10:40 AM

I'd like to think the alignment will be much more precise on a laser printer. Will you still be printing on pre-printed check forms?

I would expect something like the attached quote.

Ayren Spinner  
Cascade Software Systems -- A Valsoft Company  
[541-343-9160](tel:541-343-9160) x111

**Sent:** Wednesday, March 10, 2021 9:32:24 AM

**Subject:** AP Check Form

Good morning,

The selection of CAMS was made with careful and deliberate purpose to assist with our 3 phase plan of going automated with the County. From the sounds of things, CAMS is moving along nicely for everybody. I personally have been balancing reports each month without issues. I believe phase 1 is complete, thank you. With that said, the Districts may now be ready to approach the County with phase 2 of our plan which is to change our check stock. We have been trying for years to move away from the 9-pin, 3-part carbon check stock. Both the check stock and the 9-pin printers have become obsolete. The County has road blocked us each time which is why we moved to being able to print them on our laser printers. Now we would like to change just the check stock to regular 8.5x11 pages with the check at the top 1/3 and the stub information at the bottom 2/3. We realize this will require changing the CAMS check form and I'm sure at a cost. We are going to the Chiefs this month to propose beginning discussions with the County. The Districts would like a ballpark quote of how much it would cost to modify the form. There will be some changes, mostly to the alignment, but otherwise, the font/text/data should stay the same. Is this something you can provide me? Again, we would all use the same form with minor tweaks to work with their individual printer drivers.

Thanks.

*Miasha Rivas*

Financial Analyst  
Lake County Fire Protection District  
707-994-2170 Fax 707-994-4861

# Cascade Software Systems

132 E Broadway Ste. 800  
Eugene, OR 97401  
541-343-9160

# QUOTE

DATE	3/11/2021
QUOTE #	
CUSTOMER ID	LLC
VALID UNTIL	4/10/2021

## CUSTOMER

Miash Rivas  
Lake County Fire Protection District

re: Move Check Printing to Laser Printer

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Convert check printing to Laser printer	160.00	12	1,920.00
			-
Adjustments for 5 district printers	160.00	10	1,600.00
			-
Project Management	175.00	2	350.00
			-
			-
			-
			-
			-
			-
			-
Annual Maintenance = n/a			-
Maintenance will be pro-rated for mid-year install			-

Subtotal	\$ 3,870.00
Other	\$ -
<b>TOTAL</b>	<b>\$ 3,870.00</b>

## TERMS AND CONDITIONS

1. Customer will be billed after services are complete
2. Please fax (541-343-8724) or email (ayren@cascadegovsoftware.com)

the signed quote to accept

*Customer Acceptance (sign below):*

x \_\_\_\_\_

Print Name:

If you have any questions about this price quote, please contact  
[ayren@cascadegovsoftware.com](mailto:ayren@cascadegovsoftware.com) or 541-343-9160 x111



**COUNTY OF LAKE**  
**Office of the Auditor-Controller/County Clerk**  
**Courthouse-255 North Forbes Street**  
Lakeport, CA 95453  
Telephone (707) 263-2311  
FAX (707) 263-2310  
[Auditor@lakecountyca.gov](mailto:Auditor@lakecountyca.gov)

**Cathy Saderlund**  
Auditor-Controller/County Clerk

**Marcy Harrison**  
Chief Deputy Auditor-Controller

March 23, 2021

Independent Special Districts  
Attention: Board Members and Fiscal Staff

SUBJECT: 2021-22 Recommended Budget/Adopted Budget

Dear District Board:

Enclosed is your annual budget package which includes both your recommended budget worksheets *and* adopted budget worksheets.

You will find detailed deadlines in this packet. To highlight—

- Recommended budget is due on or before May 26, 2021
- Adopted Budget is due on or before August 25, 2021

For this year we are adjusting the timeline for submittal of your budgets to this office closer to the statutory budget deadlines. Although this will reduce the time we have available to gather all district submissions, compile and populate your budgets in the finance system; it is our hope that this extra time will eliminate any Board scheduling challenges.

Both recommended and adopted budget submissions must be signed by your Board Chairperson and if applicable, Prop 4 appropriation limits must be adopted by resolution with a copy forwarded to the Auditor-Controller. Adopted Budget Forms must be submitted, regardless of whether there are any changes between recommended and adopted budgets.

Additional information provided in this packet includes property tax figures obtained from the Tax Division of this department, our most recent chart of accounts, and a budget worksheet from the county finance system. The property tax figures are estimates based on the 20/21 property tax roll and are a guide to assist you in estimating your property tax revenues. Please review thoroughly, and adjust as needed for circumstances specific to your district. The chart of accounts provides a guide for the correct usage of revenue and expenditure coding.

An electronic version of the budget forms are attached to this email in Excel format for your convenience. Please use these forms to submit your budget to our office, unless you have your own version of this document. The use of an alternative version of this document must be pre-approved by the Auditor-Controller, and the document must include the same information as the ones that have been provided.

As a reminder, it is important to take your available fund balance and reserves into consideration when preparing your budget. It is each district's responsibility to present a balanced budget for both recommended and adopted budget. If you are relying on fund balance carry forward to balance your budget, it must be realistic and expected. If you are relying on the cancellation of reserves to balance your budget, you must identify the reserve needed or authorize the Auditor-Controller to adjust as necessary to balance your budget.

Please do not hesitate to contact Marcy Harrison or Cathy Saderlund if you have any questions.

Sincerely,

Marcy Harrison  
Chief Deputy Auditor-Controller

Cathy Saderlund  
Auditor-Controller/County Clerk

BUDGET PROCEDURES CALENDAR

SPECIAL DISTRICTS GOVERNED BY LOCAL BOARDS

FISCAL YEAR 2021-22

<u>DATE</u>	<u>RESPONSIBLE AGENCY</u>	<u>EVENT</u>
March	Auditor-Controller	Distribute Recommended & Adopted Budget package to Chairman.
May 26	Districts	Deadline for Submission of Approved Recommended Budget to Auditor-Controller's office.
June 30	Districts	Adopt resolution establishing Proposition 4 appropriations limit and forward copy to Auditor-Controller.
July 30	Districts	Submit Proposition 4 Compliance Report (Prior Year) to Auditor-Controller.
July 1 to August 25	Districts	Adopted Budget Hearings (must be public). <u>Publish 10 days prior to hearing. (GC 29064)</u>
August 25	Districts	Deadline for Submission of Adopted Budget to Auditor-Controller. (GC 29065, 29080-81, 29088)
November	Auditor-Controller	Print Adopted Budget and publish on website.



**ESTIMATED PROPERTY TAX REVENUE (2020-21 AB8)  
FOR USE IN FISCAL YEAR 2021-22**

<b>District Fund</b>	<b>District Name</b>	<b>Local Secured Allocation (411.10-10)</b>	<b>Unsecured Allocation (411.10-20)</b>	<b>HOPTR Allocation (453.54-60)</b>
301	Hartley Cemetery	122,793	3,221	1,240
302	Kelseyville Cemetery	115,137	2,744	1,057
303	Lower Lake Cemetery	64,914	1,701	655
304	Middletown Cemetery	136,738	3,175	1,223
305	Upper Lake Cemetery	47,890	1,501	578
306	Glenbrook Cemetery	16,551	394	152
310	Lake County Vector Control	1,373,880	35,301	13,596
315	Lower Lake Water	86,063	2,037	784
317	Upper Lake Water	2,363	127	49
331	Lake County Resource Conservation District	22,921	604	233
352	Lake County Fire	1,181,975	28,234	10,874
353	Kelseyville Fire	1,577,566	37,633	14,495
354	Lakeport Fire	913,801	24,107	9,285
355	Northshore Fire	788,342	25,426	9,793
357	So. Lake County Fire	1,515,747	35,354	13,616

**Important Note:**

- ✓ The above figures are based on 2020-21 AB8. The amounts in this table are not amended for growth (negative/positive).
- ✓ The impact of the dissolution of Redevelopment is not provided for in the above numbers. For those Districts that were in a former Redevelopment Agency, you may receive additional property tax revenue. The current property tax allocation provided above will assist you with those estimates.



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

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

**STAFF REPORT**

**To:** South Lake County Fire Protection District Board of Directors

April 9, 2021

**From:** Fire Captain Billy Bauman

**Re:** Extrication Equipment

**RECOMMENDATION**

Personnel in the District keep our 18-year-old HURST (Jaws of Life) extrication equipment in service and working at full capacity. These were purchased from a OTS Grant in 2003. The vendor has told us some parts are getting difficult to get and may soon be unavailable. It is recommended that the Fire District purchase new Holmatro extrication tools that support today's modern vehicles and technology. These new Holmatro Tools will be interchangeable with the tools that were purchased from a OTS Grant in 2018.

**EXECUTIVE SUMMARY**

The intent of this information is to provide situational awareness to the leadership of South Lake County Fire. The tools have reached the life expectancy of these specialized tools. These tools to allow us to remove people from car accidents by allowing staff to provide lifesaving patient care.

**BACKGROUND**

The South Lake County Fire Protection District services many long highways that are main thoroughfares for our community. With the advances in today's vehicle technology, extra cutting strength to cut through harder metals is now normal.

**ANALYSIS**

This section would analyze the situation or issue from the current perspective and may include some or all the following items:

**Environmental Impacts** – None

**Fiscal Impacts** – The current fiscal impact is as follows.

Repairs – There will be annual cost to service the Holmatro rescue tools we are looking to purchase. This is normal, we have to annually service all tools.

Replacement – Here is a break down of the cost for the set of Holmatro hydraulic rescue tools to purchase.

Funding – Half of the funding will be provided by the South Lake Fire Sirens, and the other half will come from the Equipment Replacement, Training and Branding Funds.

Cutter: \$7,831

Spreader: \$8,653

Telescoping Ram: \$6,577

Core Technology Pump: \$6,113

Core Hose 32 foot: \$1,062

Ram Support: \$672

Chock Block Set: \$532

Tax, Discount, Shipping: \$1007.40

Total for this Full Engine Company Set approx.: \$32,447

I have attached a price quote form the vendor

### **Pro and Cons**

Pros- We will have a additional set compatible with all Holmatro rescue equipment currently being use in the Fire District. Cost will be shared by the Fire Sirens. New tools will set our first responders up for success against the newer more challenging vehicles these tools will be used on. Will provide a better service to the public in the event of a life saving emergency requiring hydraulic extrication tools.

Cons- Hydraulic rescue tools are expensive and require annual maintenance.

**Western Extrication Specialists, Inc.**

P.O. Box 1065  
Simi Valley, CA 93062  
+1 8056247475  
<http://www.holmatro-westx.com>



Western Extrication Specialists

## Price Quote

**ADDRESS**

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

**SHIP TO**

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

**PRICE QUOTE # 1420**

**DATE 12/18/2020**

**EXPIRATION DATE 06/30/2021**

**TECH/SALES REP.**

John Jurado

DATE	ARTICLE NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
	158.012.163	CU 5050 i CUTTER CORE 5KC	1	7,831.00	7,831.00T
	158.012.165	SP 5240 SPREADER 5KC	1	8,653.00	8,653.00T
	158.032.031	TR 5350 LP TELESCOPIC RAM w/LASER	1	6,577.00	6,577.00T
	158.152.175	SR 10 PC 1 CORE PUMP GAS	1	6,113.00	6,113.00T
	158.572.128	HOSE CORE 32' BLUE	1	1,062.00	1,062.00T
	150.003.105	RAM SUPPORT HRS 22 NCT	1	672.00	672.00T
	158.562.004	CHOCKS & BLOCKS SET A	1	532.00	532.00T

SUBTOTAL	31,440.00
TAX	2,279.40
DISCOUNT 5%	-1,572.00
SHIPPING	300.00
<b>TOTAL</b>	<b>\$32,447.40</b>

Accepted By

Accepted Date



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

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

**STAFF REPORT**

**To:** South Lake County Fire Protection District Board of Directors

April 9, 2021

**From:** Fire Captain Dave Munch / Battalion Chief Mike Wink

**Re:** Hidden Valley Station Stairway Enclosure

**RECOMMENDATION**

To continually evaluate and make improvements when and where possible to the South Lake County Fire Protection Districts Facilities.

**EXECUTIVE SUMMARY**

Stairway Enclosure Safety Improvement Project at Hidden Valley Station. Currently the staff sleeps in a converted attic space right off the apparatus bay with an open staircase. Years ago, the District received a FEMA Grant to install a vehicle exhaust removal system that is in place today. While the system does work, it cannot get all the carcinogens in some circumstances. At the top of the hallway near the staff's bedroom door I have observed what appears to be soot on the walls. This is also the highest point in the apparatus bay. When the diesel exhaust smoke that is not captured in the removal system is in the apparatus bay it rises to the highest location since it is hot. The bedroom door is also the only barrier for fire in this non Fire Sprinklered building. The solution is to enclose the currently open stairwell, relocate some of the stairs and put a fire rated door at the bottom and top of the stairs. This would double the fire rating, protect the stairway, and reduce the carcinogens from reaching the bedroom. This should be done by a contractor, not staff. I estimate this project not to exceed \$15,000.00.

**BACKGROUND**

This concept was proposed in March of 2020 to do this fiscal year. We have received bids and are ready to move ahead.

**ANALYSIS**

This section would analyze the situation or issue from the current perspective and may include some or all the following items:

**Environmental Impacts** – Improve air quality and fire safety in the sleeping area.

**Fiscal Impacts** – The current fiscal impact is as follows.

Coyote Valley Construction – No Bid  
Horizon Construction – No Bid  
Jake & Brian Pullman – No Bid (they recommended Roger Anthony)  
Hoskins and Sons Construction – No Bid  
Smith Construction – No Bid  
RPC General Contracting - \$13,137.93  
Roger Anthony Construction - \$9,572.19

Recommend we move ahead with low bid.

**Pro and Cons**

Pros- Improve air quality and fire safety in the sleeping area.

Cons- None identified.

# ESTIMATE

Enclose stair well with 60 minute fire door and wall.

Grand Total (USD)  
**\$9,572.19**

**BILL TO**  
**CAL FIRE (Dave Munch)**  
Dave Munch  
19287 Hartman Road  
Hidden Valley Lake, California 95467  
United States

(707) 495-0021  
Dave.munch@fire.ca.gov

**Estimate Number:** 117

**Estimate Date:** April 7, 2021

**Expires On:** July 7, 2021

SERVICES	QUANTITY	PRICE	AMOUNT
<b>Material</b> 36 inch 60 minute fire door with half window, door hardware, 5/8 inch sheetrock, paint, caulk, 2x4 Doug fir studs, 4x8 header, 2x4 pressure treated, fire caulk & tape, joint compound, vinyl flooring & molding, light fixture, 1/2 inch concrete anchor bolts, screws, nail, and misc. hardware.	1	\$3,457.60	\$3,457.60
<b>Dump fee</b> Will dispose of all waste properly at the local land fill.	1	\$150.00	\$150.00
<b>Labor</b> Enclose stair well inside firehouse, with a 60 minute wall and 60 minute fire door. Will frame wall and sheetrock with 5/8 inch sheetrock on both sides of framed wall. Install new light fixture above mid level landing. Tape, texture, primer, and paint inside of stair well, and all new sheetrock. Install new 60 minute fire door, flooring, and molding.	1	\$4,320.00	\$4,320.00
<b>PERMIT</b> Will file for, and pick up permit. Also will pay any fees.	1	\$1,393.91	\$1,393.91

**Roger Anthony Construction**  
License # 1060384  
19270 Verde Court  
Hidden Valley Lake, California 95467  
United States

**Contact Information**  
Mobile: (707)344-5226  
RogerAnthonyConstruction@gmail.com

# ESTIMATE

Enclose stair well with 60 minute fire door and wall.

Grand Total (USD)  
**\$9,572.19**

<b>Subtotal:</b>	\$9,321.51
local tax 7.25%:	\$250.68
<hr/>	
<b>Total:</b>	\$9,572.19
<hr/>	
<b>Grand Total (USD):</b>	<b>\$9,572.19</b>

**Roger Anthony Construction**

License # 1060384  
19270 Verde Court  
Hidden Valley Lake, California 95467  
United States

**Contact Information**

Mobile: (707)344-5226  
RogerAnthonyConstruction@gmail.com



Print



18707 deer hollow rd • hidden valley lake, CA 95467 • Phone: 7072940661

Dave Munch

19287 Hartmann Rd.  
Hidden Valley Lake, CA 95467

Job Address:  
19287 Hartmann Rd.  
Hidden Valley Lake, Ca 95467

**Print-date:** 4-14-2021

### Price Breakdown

Code	Title	Description	Qty / Unit	Unit Price	Price
1010 - Building permits	County of lake	Building permit to build 1 hr fire rated wall at stairwell	1	714.36	\$714.36
3210 - Framing labor—draw #1	RPC	Frame 2x4 wall @ stairs outside of existing hand rail from bottom of stair horse to ceiling. Continue wall framing 6 feet beyond the end of stairs to enclose fan, window, and switch. Frame under stairs to create 1 hr fire rated barrier. Open ceiling and wall where new wall location connects for ladder block and channel blocking connects.	40	86.25	\$3,450.00
4400 - Insulation	RPC	Insulate walls and under stair cavity	4	86.25	\$345.00
5100 - Drywall	Galos drywall	Install 5/8 fire rated drywall on both side of new wall and under stair, Fire tape or caulk all joints as necessary.	480	4.60	\$2,208.00
5890 - Special finishes	RPC	Installation of door installation of stair tread and nosings	4	86.25	\$345.00
5300 - Painting—interior	Rojas painting	Apply two coats of primer and two coats paint	480	4.31	\$2,070.00
Material	RPC	(25) 2x4x12 DF (1) 2x6/8x20 DF (1) 2x4x16 PTDF (16) 5/8 fired drywall (240 sqft) Insulation (1) 3'0"x6'8" 1 hr fire rated door. (need to discuss handing and hardware) Vinyl flooring for stair treads and nosings Misc Fasteners Fire caulk	1	4,005.57	\$4,005.57

**Total Price: \$13,137.93**

Signature

---

Print Name:

---

Date:

---

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

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

**DATE:** April 16, 2021

**TO:** Board of Directors

**FROM:**   
Gloria Fong  
Staff Services Analyst

**SUBJECT:** Consideration for SLCFPD to Object to Tax Defaulted Properties

Attached is notification of parcel list the County Board of Supervisors approved for the next public auction to be held June 5-8, 2021.

Taxing agencies can object to parcels offered for tax sales. The types of objections are listed on their second page and summarized below:

- 1) Objection Solely to Preserve a Lien
- 2) Objection to Purchase a Parcel as an Option to Preserve a Lien
- 3) Objection to Purchase a Parcel as a Requirement to Preserve a Lien
- 4) Objection to Purchase a Parcel for Public Use Pursuant to §3695.4
- 5) Objection to Purchase a Parcel for Low-Income or Preserving Open Space Use Pursuant to §3695.5

The Fire District doesn't issue liens. I, therefore, don't see any reason to take action on the attached notice and allow the County to proceed with putting the parcels for next public auction to be held June 5-8, 2021.

Attachment



## COUNTY OF LAKE

Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street  
Lakeport, California 95453  
Telephone 707-263-2234  
Fax 707-263-2254

**BARBARA C. RINGEN**  
Treasurer - Tax Collector

**ELIZABETH MARTINEZ**  
Assistant Treasurer - Tax Collector

March 15, 2021

South Lake County Fire Protection District  
Attn: Clerk/Secretary to the Governing Board  
P. O. Box 1360  
Middletown, CA 95461

RE: Chapter 7 Public Auction of Tax Defaulted Properties

To Whom it May Concern:

Enclosed is a copy of the parcel list and Board of Supervisor approved resolution for the next public auction to be held June 5-8, 2021.

I have also included the objection guidelines to assist you in any objections to the sale you may have.

If you object to the sale of any parcels listed (California Revenue and Taxation Code section 3695), or if you have any questions concerning the attached list, please contact me at (707) 263-2237 AS SOON AS POSSIBLE, so we may discuss the requirements and deadlines for the objection.

Respectfully,

Gregory R. Peters  
Deputy Tax Collector

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## Objection to the Tax Sale

The taxing agencies have the ability to object to individual parcels offered up for a tax sale. The types of agencies and objections are listed below. The STRICT DEADLINES below are statutory in nature and are adhered to. Objections to the sale must be RECEIVED by the Tax Collector prior to the end of the deadline. Postmarked or inter-office mail not received by the deadline will not be considered.

### Type of Agency

- 1) **Taxing Agency That Is Not Also a Revenue District** – This includes the State, counties, and any district that formulates its own assessment of property for taxation purposes and levies taxes or assessments on property (§121 and §3695).
- 2) **Taxing Agency That Is Also a Revenue District** – This includes every city, as well as any district for which county officers assess property and collect taxes or assessments (§122 and §3695).
- 3) **Nonprofit Organization** – With regard to purchasing tax-defaulted property by agreement sale, a nonprofit organization qualifies if the organization is dedicated to the express purpose of acquiring single-family dwellings for rehabilitation and sale or rental as low-income housing, or acquiring vacant land for public use (§3695.5 and §3772.5).  
Note: If a taxing agency, regardless of whether it is also a revenue district, does not object to a sale prior to the sale date, its liens are canceled and the agency is then entitled to its share of the proceeds deposited in the delinquent tax sale trust fund (§3695 and §3712(b)).

### Type of Objection

- 1) **Objection Solely to Preserve a Lien** – Only a taxing agency that *is not* also a revenue district may file this type of objection. The objection must be registered before the date of the auction and serves only to preserve the agency's lien, as defined in §3712, on a parcel that is sold by public auction. The tax collector is not required to withdraw the parcel from the sale.  
Note: Because this type of objection does not require the parcel to be withdrawn from the sale, the statutory deadline to make such an objection is the last day prior to the tax sale. (§3695)
- 2) **Objection to Purchase a Parcel as an Option to Preserve a Lien** – Only a taxing agency that *is not* also a revenue district may file this type of objection. The objection must be registered before the date of the auction. It allows the agency to purchase the property and sell it on its own in order to recoup the lien, rather than preserving the lien and attempting to recover payment from the new owner. This objection requires the tax collector to withdraw the parcel from the sale. Refer to the *County Tax Sale Procedural Manual, Volume III: Agreement Sale*, for comprehensive procedures.
- 3) **Objection to Purchase a Parcel as a Requirement to Preserve a Lien** – Only a taxing agency that is also a revenue district may file this type of objection. The objection must be registered before the date of the auction. It requires the agency to purchase the property if the recovery of the lien through excess proceeds is not desired. This objection requires the tax collector to withdraw the parcel from the sale. Refer to the *County Tax Sale Procedural*
- 4) **Objection to Purchase a Parcel for Public Use Pursuant to §3695.4** – Any eligible taxing agency, revenue district, redevelopment agency or special district may file this type of objection. The objection, along with an application to purchase in accordance with Chapter 8 (commencing with section 3771) for any property that is or may be needed for public use, must be completed and registered before the date of the first publication of the Notice of Sale. If the State, a city, a taxing agency, a revenue district, or a special district files an objection and application in compliance with this section, the tax collector shall not proceed with the sale of the subject property. Refer to the *County Tax Sale Procedural Manual, Volume III: Agreement Sale*, for comprehensive procedures.
- 5) **Objection to Purchase a Parcel for Low-Income or Preserving Open Space Use Pursuant to §3695.5** – Only a nonprofit organization as defined in §3772.5(b) may file this type of objection. The objection must be registered before the date of the first publication or posting of the notice of intended sale pursuant to sections 3702 and 3703. If the nonprofit organization files an objection and application in compliance with this section and with any conditions of sale established pursuant to all appropriate Chapter 8 tax sale provisions of the Revenue and Taxation Code, the tax collector may not proceed with the sale of the property. Refer to the *County Tax Sale Procedural Manual, Volume III: Agreement Sale*, for comprehensive procedures.

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

**RESOLUTION NO. 2021-24**

**RESOLUTION AUTHORIZING THE CHAIRMAN OF THE BOARD TO APPROVE AND DIRECT THE TAX COLLECTOR TO SELL, AT PUBLIC AUCTION VIA INTERNET, TAX DEFAULTED PROPERTY WHICH IS SUBJECT TO THE POWER TO SELL IN ACCORDANCE WITH CHAPTER 7 OF PART 6 OF DIVISION 1, OF THE CALIFORNIA REVENUE AND TAXATION CODE AND APPROVING SALES BELOW MINIMUM PRICE IN SPECIFIED CASES.**

**WHEREAS**, the Tax Collector of Lake County hereby gives notice to the Board of Supervisors of her intention to sell at the County Internet Public Auction, Sale Number 159, property that has been tax-defaulted for at least five years and is subject to the Tax Collector's Power to Sell; and

**WHEREAS**, said notice includes the attached list of parcels, which is attached hereto as Exhibit A, sets forth the description and minimum bids for each parcel; and

**WHEREAS**, the Tax Collector requests Board approval for this Internet Public Auction.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Supervisors of the County of Lake, State of California, as follows:

1. The Chairman of this Board, for and on behalf of the County of Lake, is authorized to direct the Tax Collector of the County of Lake, State of California, to sell tax-defaulted property (a list of which is attached hereto as Exhibit "A" and, by this reference, incorporated herein) at Internet Auction as provided for by law pursuant to Chapter 7 of Part 6 of Division 1 of the California Revenue and Taxation Code.
2. Pursuant to Revenue and Taxation Code sections 3698.5(c) and 3692(e), where property or property interests have been offered for sale at least once and no acceptable bids therefore have been received, this Board hereby gives its approval to the Tax Collector to offer that same property or those interests at the same or new tax sale within 90 days of the original sale date, at a minimum price that the Tax Collector deems appropriate in light of the most current assessed valuation of that property or those interests, or any unique circumstance with respect to that property or those interests.

**County of Lake**  
**Department of the Treasurer - Tax Collector**  
 Courthouse - 255 N. Forbes Street / Lakeport, California 95453  
 Telephone: 707/263-2234

**Tax Defaulted Land Sale # 159**  
**Sale Date: 6/5/2021 Thru 6/8/2021**

Item #	APN	Status	Minimum Bid	Situs	
1	002-009-230-000		\$1,700.00	5400 17 N 33 RD	UPPER LAKE CA
2	004-003-270-000		\$11,600.00	10221 ELK MOUNTAIN RD	UPPER LAKE CA
3	012-014-200-000		\$4,400.00	25440 MORGAN VALLEY RD	LOWER LAKE CA
4	012-045-190-000		\$6,300.00	17733 MORGAN VALLEY RD	LOWER LAKE CA
5	014-170-030-000		\$5,200.00	15322 WESTERN MINE RD	MIDDLETOWN CA
6	014-170-070-000		\$4,300.00	15347 WESTERN MINE RD	MIDDLETOWN CA
7	024-314-260-000		\$6,100.00	10141 BELL AVE	LOWER LAKE CA
8	024-342-090-000		\$4,700.00	16545 MORGAN VALLEY RD	LOWER LAKE CA
9	024-342-160-000		\$30,000.00	16560 ROSE ST	LOWER LAKE CA
10	025-036-030-000		\$19,500.00	1300 SIXTH ST	LAKEPORT CA
	COMBO W/025-036-040-000				
10	025-036-040-000			1290 SIXTH ST	LAKEPORT CA
	COMBO W/ 025-036-030-000				
11	026-073-060-000		\$2,500.00	331 ROBLES DR	LAKEPORT CA
12	026-073-070-000		\$5,600.00	323 ROBLES DR	LAKEPORT CA
	COMBO W/026-073-080-000				
12	026-073-080-000			287 ROBLES DR	LAKEPORT CA
	COMBO W/ 026-073-070-000				
13	027-071-070-000		\$3,400.00	5436 BLUE LAKES RD	UPPER LAKE CA
14	027-071-150-000		\$2,500.00	5356 BLUE LAKES RD	UPPER LAKE CA
15	027-255-040-000		\$6,200.00	9871 MID LAKE RD	UPPER LAKE CA
16	028-352-190-000		\$7,000.00	2519 COLWYN AVE	LAKEPORT CA
17	031-173-440-000		\$18,000.00	2853 MERCED ST	NICE CA
18	031-181-380-000		\$25,500.00	2840 LAKEVIEW DR	NICE CA
19	032-071-380-000		\$17,000.00	3420 LAKEVIEW DR	NICE CA
20	034-041-270-000		\$7,000.00	4522 FOOTHILL DR	LUCERNE CA
21	035-091-020-000		\$2,000.00	12008 WIDGEON WY	CLEARLAKE OAKS CA
22	035-122-070-000		\$5,200.00	12560 WIDGEON WY	CLEARLAKE OAKS CA
23	035-131-040-000		\$2,100.00	12376 LAKEVIEW DR	CLEARLAKE OAKS CA
24	035-131-130-000		\$3,400.00	12395 LAKEVIEW DR	CLEARLAKE OAKS CA
25	035-131-160-000		\$5,500.00	12398 OAK ST	CLEARLAKE OAKS CA
26	035-132-210-000		\$1,500.00	12578 WIDGEON WY	CLEARLAKE OAKS CA
27	035-132-230-000		\$2,300.00	12570 WIDGEON WY	CLEARLAKE OAKS CA
28	035-141-330-000		\$8,000.00	12546 FOOTHILL BLVD	CLEARLAKE OAKS CA
29	035-152-260-000		\$4,400.00	12621 LAKEVIEW DR	CLEARLAKE OAKS CA
30	035-152-470-000		\$5,200.00	12608 FOOTHILL BLVD	CLEARLAKE OAKS CA
31	035-152-650-000		\$28,000.00	12545 LAKEVIEW DR	CLEARLAKE OAKS CA
32	035-161-180-000		\$3,000.00	12720 OAKGROVE AVE	CLEARLAKE OAKS CA
33	035-161-250-000		\$3,100.00	12695 LAKEVIEW DR	CLEARLAKE OAKS CA
34	035-162-050-000		\$1,700.00	12646 LAKEVIEW DR	CLEARLAKE OAKS CA
35	035-162-120-000		\$4,100.00	12634 LAKEVIEW DR	CLEARLAKE OAKS CA
36	035-171-030-000		\$2,200.00	12762 LAKEVIEW DR	CLEARLAKE OAKS CA
37	035-172-010-000		\$4,500.00	12761 LAKEVIEW DR	CLEARLAKE OAKS CA

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Courthouse - 255 N. Forbes Street / Lakeport, California 95453  
Telephone: 707/263-2234

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***Sale Date: 6/5/2021 Thru 6/8/2021***

Item #	APN	Status	Minimum Bid	Situs
80	038-144-190-000		\$3,000.00	3186 TWELFTH ST CLEARLAKE CA
81	038-144-380-000		\$2,100.00	3173 ELEVENTH ST CLEARLAKE CA
82	038-152-380-000		\$4,500.00	3171 NINTH ST CLEARLAKE CA
83	038-153-040-000		\$2,800.00	3032 NINTH ST CLEARLAKE CA
84	038-153-530-000		\$8,500.00	3083 EIGHTH ST CLEARLAKE CA
85	038-154-310-000		\$3,700.00	3105 SEVENTH ST CLEARLAKE CA
86	038-154-500-000		\$2,400.00	3045 SEVENTH ST CLEARLAKE CA
87	038-171-510-000		\$8,500.00	2971 SIXTH ST CLEARLAKE CA
88	038-171-630-000		\$2,700.00	2811 SIXTH ST CLEARLAKE CA
89	038-171-820-000		\$8,000.00	2830 SEVENTH ST CLEARLAKE CA
90	038-172-410-000		\$5,000.00	2872 SIXTH ST CLEARLAKE CA
91	038-184-490-000		\$2,900.00	3096 FOURTH ST CLEARLAKE CA
92	038-186-280-000		\$1,800.00	3191 PARK ST CLEARLAKE CA
93	038-203-260-000		\$3,700.00	3285 FOURTEENTH ST CLEARLAKE CA
94	038-205-350-000		\$3,500.00	3305 TWELFTH ST CLEARLAKE CA
95	038-231-320-000		\$3,000.00	3471 TENTH ST CLEARLAKE CA
96	038-232-520-000		\$7,900.00	3391 NINTH ST CLEARLAKE CA
97	038-261-330-000		\$4,100.00	12954 HILL ST CLEARLAKE CA
98	038-292-050-000		\$4,700.00	3232 SIXTH ST CLEARLAKE CA
99	038-294-340-000		\$2,000.00	3357 THIRD ST CLEARLAKE CA
100	038-295-290-000		\$1,300.00	3309 SECOND ST CLEARLAKE CA
101	038-296-190-000		\$3,100.00	3201 PARK ST CLEARLAKE CA
102	038-303-020-000		\$1,900.00	3394 FIFTH ST CLEARLAKE CA
103	038-303-110-000		\$6,400.00	3395 FOURTH ST CLEARLAKE CA
104	038-303-120-000		\$2,100.00	3405 FOURTH ST CLEARLAKE CA
105	038-304-260-000		\$2,700.00	3495 THIRD ST CLEARLAKE CA
106	039-065-010-000		\$2,200.00	14006 LAKESHORE DR CLEARLAKE CA
107	039-065-350-000		\$4,400.00	14010 LAKESHORE DR CLEARLAKE CA
108	039-072-010-000		\$6,400.00	3500 UKIAH ST CLEARLAKE CA
109	039-073-200-000		\$3,500.00	3521 ARCATA ST CLEARLAKE CA
110	039-074-070-000		\$10,000.00	3518 ARCATA ST CLEARLAKE CA
111	039-076-020-000		\$10,000.00	14321 WOODLAND DR CLEARLAKE CA
112	039-078-250-000		\$9,800.00	3568 SONOMA WY CLEARLAKE CA
113	039-085-110-000		\$2,000.00	3620 SONOMA WY CLEARLAKE CA
114	039-114-060-000		\$15,000.00	13970 MANAKEE AVE CLEARLAKE CA
115	039-266-300-000		\$10,000.00	14101 VILLA WY CLEARLAKE CA
116	039-284-190-000		\$10,000.00	14961 SARONI PKWY CLEARLAKE CA
117	039-292-190-000		\$5,000.00	14910 LAGUNA VISTA WY CLEARLAKE CA
118	039-394-470-000		\$4,000.00	3766 OAK AVE CLEARLAKE CA
119	039-403-190-000		\$2,000.00	15606 DAVIS ST CLEARLAKE CA
120	039-443-490-000		\$1,800.00	3540 JOHNSON AVE CLEARLAKE CA
121	039-451-060-000		\$2,000.00	3642 JEFFERSON AVE CLEARLAKE CA
122	039-451-090-000		\$2,000.00	3670 JEFFERSON AVE CLEARLAKE CA
123	039-451-320-000		\$2,000.00	3691 RISHER DR CLEARLAKE CA
124	039-462-610-000		\$2,100.00	3287 GREY AVE CLEARLAKE CA
125	039-463-350-000		\$4,500.00	3369 BROWN ST CLEARLAKE CA



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Item #	APN	Status	Minimum Bid	Situs	
138	039-622-130-000		\$2,500.00	3405 PEONY ST	CLEARLAKE CA
139	039-633-200-000		\$1,600.00	3664 PEONY ST	CLEARLAKE CA
140	039-636-260-000		\$2,400.00	3570 BOXWOOD ST	CLEARLAKE CA
141	039-636-280-000		\$3,500.00	3600 BOXWOOD ST	CLEARLAKE CA
142	040-035-030-000		\$15,000.00	3760 ROBINSON AVE	CLEARLAKE CA
143	040-072-140-000		\$2,000.00	14234 UHL AVE	CLEARLAKE CA
144	040-121-070-000		\$1,700.00	14402 RIDGE RD	CLEARLAKE CA
145	040-132-120-000		\$8,000.00	3761 MANCHESTER AVE	CLEARLAKE CA
146	040-135-040-000		\$3,100.00	3824 LADDELL AVE	CLEARLAKE CA
147	040-135-170-000		\$2,300.00	3845 MULLEN AVE	CLEARLAKE CA
148	040-193-350-000		\$20,000.00	14718 EMORY AVE	CLEARLAKE CA
149	040-251-030-000		\$1,500.00	4700 GOLF AVE	CLEARLAKE CA
150	040-354-090-000		\$15,000.00	15210 CASS AVE	CLEARLAKE CA
151	041-051-320-000		\$12,500.00	4036 SUNSET AVE	CLEARLAKE CA
152	041-051-530-000		\$18,000.00	4136 SUNSET AVE	CLEARLAKE CA
153	041-061-270-000		\$18,000.00	4293 SNOOK AVE	CLEARLAKE CA
154	041-064-130-000		\$1,800.00	4432 SPRUCE AVE	CLEARLAKE CA
155	041-074-200-000		\$1,700.00	15570 PINE AVE	CLEARLAKE CA
156	041-081-020-000		\$5,600.00	15375 BIRCH AVE	CLEARLAKE CA
157	041-101-080-000		\$8,000.00	4436 CEDAR AVE	CLEARLAKE CA
158	041-101-260-000		\$7,000.00	4475 OAK AVE	CLEARLAKE CA
159	041-115-230-000		\$8,800.00	15982 44TH AVE	CLEARLAKE CA
160	041-142-010-000		\$3,000.00	15787 36TH AVE	CLEARLAKE CA
161	041-161-090-000		\$1,800.00	15841 32ND AVE	CLEARLAKE CA
162	041-164-010-000		\$2,000.00	15781 29TH AVE	CLEARLAKE CA
163	041-166-070-000		\$2,500.00	15957 31ST AVE	CLEARLAKE CA
164	041-171-370-000		\$1,600.00	16091 40TH AVE	CLEARLAKE CA
165	041-171-490-000		\$3,700.00	16100 39TH AVE	CLEARLAKE CA
166	041-184-460-000		\$10,000.00	16004 32ND AVE	CLEARLAKE CA
167	041-193-080-000	Withdrawn	\$1,600.00		
168	041-193-230-000		\$10,200.00	16086 29TH AVE	CLEARLAKE CA
169	041-194-250-000		\$19,000.00	16098 28TH AVE	CLEARLAKE CA
	COMBO W/ 041-194-260				
169	041-194-260-000			16108 28TH AVE	CLEARLAKE CA
	COMBO W/ 041-194-250				
170	041-194-470-000		\$3,700.00	16035 29TH AVE	CLEARLAKE CA
171	041-201-070-000		\$6,700.00	16191 40TH AVE	CLEARLAKE CA
	COMBO W/041-201-080 & 041-201-090				
171	041-201-080-000			16201 40TH AVE	CLEARLAKE CA
	COMBO W/041-201-070 & 041-201-090				
171	041-201-090-000			16211 40TH AVE	CLEARLAKE CA
	COMBO W/041-201-070 & 041-201-080				
172	041-201-100-000		\$6,900.00	16221 40TH AVE	CLEARLAKE CA

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***Tax Defaulted Land Sale # 159***  
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Item #	APN	Status	Minimum Bid	Situs	
206	041-401-330-000		\$15,000.00	15626 33RD AVE	CLEARLAKE CA
207	041-402-400-000		\$2,200.00	15583 33RD AVE	CLEARLAKE CA
208	041-411-010-000		\$7,500.00	15553 31ST AVE	CLEARLAKE CA
209	041-412-040-000		\$14,500.00	15585 30TH AVE	CLEARLAKE CA
	COMBO W/ 041-412-050				
209	041-412-050-000			15595 30TH AVE	CLEARLAKE CA
	COMBO W/ 041-412-040				
210	041-412-120-000		\$2,700.00	15665 30TH AVE	CLEARLAKE CA
211	042-062-290-000		\$1,200.00	5768 VALLEJO AVE	CLEARLAKE CA
212	042-072-010-000		\$3,500.00	5807 ARMIJO AVE	CLEARLAKE CA
213	042-072-120-000		\$4,100.00	5788 VALLEJO AVE	CLEARLAKE CA
214	042-081-260-000		\$2,800.00	15594 BEAKBANE AVE	CLEARLAKE CA
215	042-091-010-000		\$1,800.00	15561 BEAKBANE AVE	CLEARLAKE CA
216	042-091-230-000		\$1,100.00	15642 HIGHLAND AVE	CLEARLAKE CA
217	042-091-240-000		\$8,900.00	15652 HIGHLAND AVE	CLEARLAKE CA
218	042-091-280-000		\$4,400.00	15592 HIGHLAND AVE	CLEARLAKE CA
219	042-095-350-000		\$3,300.00	15766 25TH AVE	CLEARLAKE CA
220	042-101-330-000		\$2,900.00	15540 SHARPE DR	CLEARLAKE CA
221	042-101-360-000		\$9,700.00	15537 HIGHLAND AVE	CLEARLAKE CA
222	042-101-380-000		\$2,500.00	15547 HIGHLAND AVE	CLEARLAKE CA
223	042-101-400-000		\$2,900.00	15572 SHARPE DR	CLEARLAKE CA
224	042-101-410-000		\$3,000.00	15582 SHARPE DR	CLEARLAKE CA
225	042-101-430-000		\$10,100.00	15620 SHARPE DR	CLEARLAKE CA
226	042-101-440-000		\$1,900.00	15630 SHARPE DR	CLEARLAKE CA
227	042-101-450-000		\$8,200.00	15634 SHARPE DR	CLEARLAKE CA
228	042-112-090-000		\$1,900.00	6177 ARMIJO AVE	CLEARLAKE CA
229	042-115-340-000		\$1,900.00	6134 PINE AVE	CLEARLAKE CA
230	042-145-360-000		\$2,900.00	15708 19TH AVE	CLEARLAKE CA
231	042-152-010-000		\$4,400.00	15783 27TH AVE	CLEARLAKE CA
232	042-152-020-000		\$4,800.00	15793 27TH AVE	CLEARLAKE CA
233	042-152-030-000		\$4,600.00	15803 27TH AVE	CLEARLAKE CA
234	042-152-150-000		\$5,100.00	15782 26TH AVE	CLEARLAKE CA
235	042-152-170-000		\$5,000.00	15802 26TH AVE	CLEARLAKE CA
236	042-152-200-000		\$5,000.00	15832 26TH AVE	CLEARLAKE CA
237	042-153-010-000		\$3,600.00	15787 26TH AVE	CLEARLAKE CA
238	042-153-090-000		\$5,400.00	15837 26TH AVE	CLEARLAKE CA
239	042-153-320-000		\$15,000.00	15797 26TH AVE	CLEARLAKE CA
240	042-155-390-000		\$3,600.00	15961 27TH AVE	CLEARLAKE CA
241	042-164-170-000		\$12,700.00	15928 24TH AVE	CLEARLAKE CA
242	042-164-180-000		\$16,100.00	15938 24TH AVE	CLEARLAKE CA
243	042-164-290-000		\$7,700.00	15979 25TH AVE	CLEARLAKE CA
244	042-164-300-000		\$2,500.00	15969 25TH AVE	CLEARLAKE CA
245	042-173-030-000		\$5,200.00	15809 20TH AVE	CLEARLAKE CA
246	042-173-150-000		\$2,800.00	15808 19TH AVE	CLEARLAKE CA
247	042-173-160-000		\$2,800.00	15818 19TH AVE	CLEARLAKE CA

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***Tax Defaulted Land Sale # 159***  
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Item #	APN	Status	Minimum Bid	Situs	
290	043-532-140-000		\$4,600.00	5131 CANTERBERRY DR	KELSEYVILLE CA
291	043-561-050-000		\$6,200.00	9949 POINT LAKEVIEW RD	KELSEYVILLE CA
292	043-573-210-000		\$3,800.00	10110 EL DORADO WY	KELSEYVILLE CA
293	043-594-100-000		\$7,200.00	10369 PEBBLE BEACH WY	KELSEYVILLE CA
294	043-602-170-000		\$2,800.00	10191 EL DORADO WY	KELSEYVILLE CA
295	043-612-070-000		\$2,800.00	10168 DEL MONTE WY	KELSEYVILLE CA
296	043-641-040-000		\$3,300.00	10760 POINT LAKEVIEW RD	KELSEYVILLE CA
297	043-671-110-000		\$6,000.00	9720 SEQUOIA RD	KELSEYVILLE CA
298	043-672-110-000		\$3,200.00	9862 SEQUOIA RD	KELSEYVILLE CA
299	043-681-100-000		\$4,300.00	4983 IROQUOIS TR	KELSEYVILLE CA
300	043-691-110-000		\$6,300.00	4949 KLAMATH RD	KELSEYVILLE CA
301	043-701-290-000		\$3,000.00	10170 EL CAPITAN WY	KELSEYVILLE CA
302	043-742-010-000		\$4,200.00	9622 MARMOT WY	KELSEYVILLE CA
303	043-761-190-000		\$3,800.00	9928 MONTE CRISTO DR	KELSEYVILLE CA
304	044-034-070-000		\$35,000.00	6488 SODA BAY RD	KELSEYVILLE CA
305	044-061-090-000		\$9,500.00	3480 CYPRESS AVE	KELSEYVILLE CA
306	044-061-110-000		\$9,500.00	6614 SODA BAY RD	KELSEYVILLE CA
307	044-101-030-000		\$16,100.00	3093 MANZANITA RD	KELSEYVILLE CA
308	044-141-290-000		\$17,700.00	6355 SODA BAY RD	KELSEYVILLE CA
309	044-261-070-000		\$12,000.00	3223 SOUTHLAKE DR	KELSEYVILLE CA
310	044-272-210-000		\$10,000.00	3346 SOUTHLAKE CT	KELSEYVILLE CA
311	044-372-080-000		\$25,000.00	6948 JUNIPERO AVE	KELSEYVILLE CA
312	044-382-060-000		\$20,000.00	2953 BUCKINGHAM DR	KELSEYVILLE CA
313	044-453-190-000		\$6,200.00	1431 MISSION WY	LAKEPORT CA
314	045-091-070-000		\$5,100.00	8156 MOUNTAIN CREST DR	KELSEYVILLE CA
315	045-103-080-000		\$5,700.00	3531 CRESTWOOD DR	KELSEYVILLE CA
316	045-121-040-000		\$9,000.00	3591 GREENWOOD DR	KELSEYVILLE CA
317	045-121-080-000		\$8,500.00	3640 PINE TERRACE DR	KELSEYVILLE CA
318	045-172-060-000		\$11,300.00	3216 WESTRIDGE DR	KELSEYVILLE CA
319	045-193-060-000		\$7,000.00	3460 WESTRIDGE CIR	KELSEYVILLE CA
320	045-201-140-000		\$5,500.00	3630 WESTRIDGE CIR	KELSEYVILLE CA
321	045-234-110-000		\$9,600.00	3234 SKYLINE DR	KELSEYVILLE CA
322	045-241-200-000		\$5,000.00	3081 SKYLINE DR	KELSEYVILLE CA
323	045-261-100-000		\$12,500.00	7280 EVERGREEN DR	KELSEYVILLE CA
324	045-261-110-000		\$7,500.00	7276 EVERGREEN DR	KELSEYVILLE CA
325	045-262-100-000		\$4,800.00	7299 EVERGREEN DR	KELSEYVILLE CA
326	045-264-060-000		\$5,500.00	3075 RIVIERA HEIGHTS DR	KELSEYVILLE CA
327	045-264-070-000		\$10,500.00	3077 RIVIERA HEIGHTS DR	KELSEYVILLE CA
328	045-264-100-000		\$16,900.00	3083 RIVIERA HEIGHTS DR	KELSEYVILLE CA
329	049-091-010-000		\$6,700.00	9429 COPSEY CREEK WY	LOWER LAKE CA
330	049-092-180-000		\$4,900.00	17147 DEER PARK DR	LOWER LAKE CA
331	050-073-060-000		\$2,000.00	10860 FOOTHILL RD	LOCH LOMOND CA
332	050-232-320-000		\$2,200.00	17103 WILDWOOD WY	WHISPERING PINES CA
333	050-311-030-000		\$3,000.00	17370 FERNBROOK WY	WHISPERING PINES CA
334	050-461-080-000		\$4,100.00	11361 ANDERSON SPRINGS RD	MIDDLETOWN CA
335	050-551-100-000		\$2,200.00	16515 HIGH RD	COBB CA

**County of Lake**  
**Department of the Treasurer - Tax Collector**  
 Courthouse - 255 N. Forbes Street / Lakeport, California 95453  
 Telephone: 707/263-2234

***Tax Defaulted Land Sale # 159***  
***Sale Date: 6/5/2021 Thru 6/8/2021***

Item #	APN	Status	Minimum Bid	Situs	
382	063-222-030-000		\$4,500.00	29682 FULLER DR	LAKE PILLSBURY CA
383	063-222-040-000		\$4,100.00	29656 FULLER DR	LAKE PILLSBURY CA
384	063-251-060-000		\$3,300.00	29635 RIDGEWOOD DR	LAKE PILLSBURY CA
385	063-362-030-000		\$1,700.00	3261 COYOTE ROCK RD	LAKE PILLSBURY CA
386	063-371-080-000		\$4,100.00	29876 BOOTH CROSSING RD	LAKE PILLSBURY CA
387	063-371-110-000		\$1,600.00	29877 BROOKWOOD	LAKE PILLSBURY CA
388	115-011-020-000		\$3,700.00	11585 AIRSTRIP DR	LOCH LOMOND CA
389	122-241-040-000	Withdrawn	\$17,900.00		
390	141-031-030-000		\$13,800.00	17270 KNOLLVIEW DR	HIDDEN VALLEY LAKE CA
391	141-091-320-000		\$14,100.00	19313 DEER HILL RD	HIDDEN VALLEY LAKE CA
392	141-141-110-000		\$14,800.00	18903 DEER HILL RD	HIDDEN VALLEY LAKE CA
393	141-141-200-000		\$6,400.00	18860 NORTH SHORE DR	HIDDEN VALLEY LAKE CA
394	141-181-030-000		\$21,200.00	18555 LAKERIDGE CIR	HIDDEN VALLEY LAKE CA
395	141-181-090-000		\$21,900.00	18651 LAKERIDGE CIR	HIDDEN VALLEY LAKE CA
396	141-181-100-000		\$6,600.00	18667 LAKERIDGE CIR	HIDDEN VALLEY LAKE CA
397	141-261-010-000		\$4,800.00	18636 DEER HOLLOW RD	HIDDEN VALLEY LAKE CA
398	141-273-080-000		\$8,200.00	18860 DEER HOLLOW RD	HIDDEN VALLEY LAKE CA
399	141-282-050-000		\$7,700.00	18818 SPYGLASS RD	HIDDEN VALLEY LAKE CA
400	141-291-150-000		\$11,600.00	19317 MOON RIDGE RD	HIDDEN VALLEY LAKE CA
401	141-322-030-000		\$8,900.00	18953 MOON RIDGE RD	HIDDEN VALLEY LAKE CA
402	141-391-040-000		\$3,700.00	18155 BOBCAT CT	HIDDEN VALLEY LAKE CA
403	141-391-080-000		\$5,400.00	18170 BOBCAT CT	HIDDEN VALLEY LAKE CA
404	141-401-010-000		\$3,400.00	19534 DONKEY HILL RD	HIDDEN VALLEY LAKE CA
405	141-411-070-000		\$16,200.00	18330 GRIZZLY CT	HIDDEN VALLEY LAKE CA
406	141-451-120-000		\$4,600.00	19608 PARK RIDGE DR	HIDDEN VALLEY LAKE CA
407	141-451-190-000		\$3,700.00	19510 PARK RIDGE DR	HIDDEN VALLEY LAKE CA
408	141-451-200-000		\$9,100.00	19496 PARK RIDGE DR	HIDDEN VALLEY LAKE CA
409	141-481-030-000		\$3,700.00	19517 PARK RIDGE DR	HIDDEN VALLEY LAKE CA
410	141-481-060-000		\$7,000.00	18317 PINWOOD CT	HIDDEN VALLEY LAKE CA
411	141-481-120-000		\$3,000.00	18320 PINWOOD CT	HIDDEN VALLEY LAKE CA
412	141-481-140-000		\$6,400.00	19601 PARK RIDGE DR	HIDDEN VALLEY LAKE CA
413	141-491-080-000		\$11,800.00	19536 POWDER HORN RD	HIDDEN VALLEY LAKE CA
414	141-501-120-000		\$10,600.00	19577 POWDER HORN RD	HIDDEN VALLEY LAKE CA
415	141-561-020-000		\$9,000.00	20931 POWDER HORN RD	HIDDEN VALLEY LAKE CA
416	141-562-050-000		\$3,600.00	20019 JIGSAW RD	HIDDEN VALLEY LAKE CA
417	141-591-090-000		\$8,900.00	20489 POWDER HORN RD	HIDDEN VALLEY LAKE CA
418	141-672-020-000		\$11,800.00	19419 MOUNTAIN MEADOW SO	HIDDEN VALLEY LAKE CA
419	141-722-100-000		\$14,000.00	18905 MILL POND RD	HIDDEN VALLEY LAKE CA
420	141-722-110-000		\$14,000.00	18923 MILL POND RD	HIDDEN VALLEY LAKE CA
421	141-722-200-000		\$15,000.00	19912 MOUNTAIN MEADOW SO	HIDDEN VALLEY LAKE CA
422	141-722-230-000		\$15,100.00	18941 MILL POND RD	HIDDEN VALLEY LAKE CA
423	142-021-080-000		\$8,100.00	16602 ROUND HILL CT	HIDDEN VALLEY LAKE CA
424	142-033-010-000		\$15,000.00	18098 DEER HILL RD	HIDDEN VALLEY LAKE CA
425	142-034-030-000		\$3,300.00	18017 NORTH SHORE DR	HIDDEN VALLEY LAKE CA
426	142-053-150-000		\$15,000.00	18238 NORTH SHORE DR	HIDDEN VALLEY LAKE CA
427	142-074-100-000		\$3,700.00	17581 GREENRIDGE RD	HIDDEN VALLEY LAKE CA

County of Lake  
Department of the Treasurer - Tax Collector  
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Telephone: 707/263-2234

*Tax Defaulted Land Sale # 159*  
*Sale Date: 6/5/2021 Thru 6/8/2021*

Item #	APN	Status	Minimum Bid	Situs
Count:		490		



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

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

**BOARD OF DIRECTORS' REGULAR MEETING MINUTES**

**7:00 P.M., March 16, 2021**

**Middletown Fire Station, 21095 Highway 175**

**NON-TIMED ITEMS**

**A. OPEN MEETING:**

- A1. *President Comisky called meeting to order at 7:05 p.m.*
- A2. *Chief Duncan led pledge of allegiance.*
- A3. *Present: Directors Rob Bostock, Eric Redford, and Madelyn Martinelli, Vice President Devin Hoberg, and President Jim Comisky. Also present: Chief Paul Duncan, Office Technician Karin Collett, and Board Clerk Gloria Fong*
- A4. **MARTINELLI MOTION** to approve agenda with closed session items D6 and D7 to be heard before citizens input. AYES: Bostock, Redford, Martinelli, Hoberg, Comisky. NOES: None. **MOTION CARRIED.**

*Board convened to closed session after the approval of the agenda and reconvened at 7:41 p.m. They reported that Counsel gave update on the case and the Board unanimously agreed to have claim for damage continue as it state in the District's policy.*

**B. CITIZENS' INPUT: None.**

**C. COMMUNICATIONS:**

**C1. Reports:**

- C1.1. *Fire Sirens: No Report.*
- C1.2. *SL Fire Safe Council: Next meeting agenda and minutes from last meeting were included in agenda packet.*
- C1.3. *Volunteer Firefighters' Association: No Report.*
- C1.4. *Chief's Report: Report provided in agenda packet. Chief Duncan touched on significant accidents with fatality involved and after action meetings were held to support employee mental health.*
- C1.5. *Financial Report: Report provided in agenda packet. It was noted that last month's report Fund balance matched up to Auditor's December but didn't calculate correctly to include January and February amounts.*

**C2. Directors' Activity and Committee Report**

*Director Martinelli has no activity to report.*

*Director Redford has no activity to report.*

*Director Bostock has no activity to report.*

*Director Hoberg has no activity to report.*

*Director Comisky echoed what he has every month of last six, which was trying to protect ability for fire district to provide advance life support care.*



## TIMED ITEMS

### D. REGULAR ITEM:

- D1. **PUBLIC HEARING:** Consideration for Resolution No. 2020-21-14, A Resolution of the Board of Directors of the South Lake County Fire Protection District Adopting a Fire Protection System Study, Fire Protection Standards, and a Capital Fire Facilities and Equipment Plan. Placed on the agenda by Staff Services Analyst Gloria Fong.

*Seeing there is comments from the public or further discussion, **HOBERG/BOSTOCK MOTION** to approve D1 as submitted. AYES: Martinelli, Hoberg, Redford, Bostock, Comisky. NOES: None. **MOTION CARRIED.***

- D2. **PUBLIC HEARING:** Consideration for Resolution No. 2020-21-15, A Resolution of the Board of Directors of the South Lake County Fire Protection District Making Findings and Requesting Imposition of the Fire Mitigation Fees Pursuant to the Lake County Fire Mitigation Fee Ordinance. Placed on the agenda by Staff Services Analyst Gloria Fong.

*Seeing there is comments from the public or further discussion, **MARTINELLI/REDFORD MOTION** to approve D2. AYES: Bostock, Redford, Hoberg, Martinelli, Comisky. NOES: None. **MOTION CARRIED.***

- D3. **PUBLIC HEARING:** Consideration for Resolution No. 2020-21-16, A Resolution of the Setting Consumer Price Index (CPI), Directing Fire Chief, or Designee, to Certify and Request County of Lake to Collect Special Tax on the 2021-2022. Placed on the agenda by Staff Services Analyst Gloria Fong.

*Seeing there is comments from the public or further discussion, **MARTINELLI/HOBERG MOTION** to approve D3 as written. AYES: Bostock, Martinelli, Redford, Hoberg, Comisky. NOES: None. **MOTION CARRIED.***

- D4. Consideration for pilot program of AI-powered early warning fire detection & situational awareness system to be conducted within South Lake County Fire Protection District. Placed on the agenda at the request of Pano.

*PCF Michael Hess introduced himself and is here tonight as resident of Cobb and greater South Lake. Pano is advanced company working with advanced hardware and artificial intelligence to help wildfire detection and suppression effort. They are here to see whether the Board will allow them to pilot program in the Fire District at no cost, to collect feedback and personnel to understand its functioning.*

*Arvind Satyam, chief commercial officer, introduced himself with background in building and scaling. Pano was launched 9 months ago, mostly in the Bay Area, seeing opportunity to build off mountain top cameras for situational awareness in California. One to broaden use 360 panoramic view to see all directions at all times and expand functionality, leveraging artificial intelligence time to compress, detect, confirm and then provide functionality so you can respond much faster. Today there are 5 up in the Bay Area and they are exploring opportunities to put up additional sites to test in upcoming fire season.*

*Rafi Sands is working on development at Pano and presented demo of 5 cameras currently up, rotating 360 degrees and capturing imagery in live time, with zoomed view and time lapse. The way artificial intelligence works is when smoke is detected, an alert can be pulled into the system to save time and deploy proper response, and can be sent out.*

*The plan is to deploy a couple of cameras in Lake County. If approved, a pilot program will be developed for those interested with no resource commitment or cost. It is in no way a dispatch system and will not interfere. They want to have opportunity to contact those using the system to collect feedback to improve it.*

*Arvind and Rafi answered questions with regards bandwidth, camera locations, and funding.*

*Chief Duncan sees no negative, no investment and basically get to field test and group troop it.*

*Michael Hess was commended. He is one of our young firefighters get involved at higher level very quickly*

**MARTINELL/HOBERG MOTION** to support the installation with no commitment to allow us to be beta test site for program, with a summary provided every other Board meeting. AYES: Bostock, Hoberg, Martinelli, Redford, Comisky NOES: None. **MOTION CARRIED.**

- D5. Consideration for South Lake County Fire Protection District to submit grant application for fuels reduction in amount of \$650,000 with performance period in Fiscal Year 2021-2022. Placed on the agenda by Battalion Chief Mike Wink.

*Chief Duncan explains this is grant application for equipment to do vegetation management and around the County because Cal Fire cannot apply for it. This is opportunity to own fuels equipment that will be reimbursed by the by grant.*

*The Marin attachment is an example and how it was procured it. Our grant will be written similarly to this. Marin's grant contains a strategic plan. A strategic plan is one we should have but as far as this, Chief Duncan feels it should be developed by the Fire Safe Council.*

*As far as liability this would be a Heavy Equipment Operator through Cal Fire. Collaboration would be once equipment gets here and gets used. Obtaining the equipment would be on us and the maintenance through the vegetation management program of the State.*

**HOBERG/REDFORD MOTION** approve item D5 as submitted. AYES: Bostock, Martinell, Redford, Hoberg, Comisky. NOES: None. **MOTION CARRIED.**

- D6. **CLOSED SESSION:** CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Govt Code section 54956.9(d)(1): Pacific Region Open Bible Standard Churches v. SLCFPD, Lake County Superior Court Case No. CV-421176.

- D7. **CLOSED SESSION:** CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (one case) (Govt Code section 54956.9(b)).

E. CONSENT CALENDAR:

E1. Minutes presented: February 16, 2021 – Regular Meeting

E2. Warrants presented:

E2.1. March - Preliminary

E2.2. February – corrected

E3. Budget Transfers

*In the minutes Director Redford is stated as absent throughout but present during roll call and should not have been, which motion can include correction as noted.*

**BOSTOCK/MARTINELLI MOTION** to approve consent calendar with correction as noted. AYES: Hoberg, Redford, Bostock Martinelli, Comisky. NOES: None. **MOTION CARRIED.**



F. **MARTINELLI/HOBERG MOTION** to adjourn meeting 8:35 p.m. All in attendance are in favor of motion.

Respectfully submitted by: \_\_\_\_\_  
Gloria Fong, Board Clerk

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

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

*Detail Report by Vendor, Invoice*  
**Run Date: 04/15/2021 03:12:00pm By: GF**  
**Fiscal Year: 2021**

**Selection Criteria**

**Select Inv Batch No**  
04/20/21

**Report Template**

*AP Invoice Report Board Warrant List*  
\\Southlake\Lsladmin\Wincams\Lslfiles\Report\Criteria\AP Invoice Report Board Warrant List.rst

Voucher No	Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total	Req No / Descr 2
ARBA001	VENDOR: ARBA					
8518APR2021	INVOICE: GROUP LIFE FOR PCFS	03/01/21 STATUS: Printed				
10303		GROUP LIFE FOR PCFS	APR 2021 ATKINS	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 CHASE	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 COLLINS	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 COSTA	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 DANIELS	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 DELONG	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 EMERSON	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 FANUCCHI	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 FENK	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 FRAYER	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 HESS	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 HILDEBRAND	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 LANNING	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 LEUZINGER	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 LOPEZ	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 MCGEE	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 MIINCH	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 MYERS	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 NEWSOM	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 PARROTT	8.32		
10303		GROUP LIFE FOR PCFS	APR 2021 SMITH	8.32		
10303		GROUP LIFE FOR PCFS	Totagrande Adj 030120	-108.16		
10303		GROUP LIFE FOR PCFS	Ryon Adj 090120	-58.24		
10303		GROUP LIFE FOR PCFS	Fleenar Adj 030120	-108.16		
	<b>* 8518APR2021 Subtotal</b>			<b>-99.84</b>	<b>-99.84</b>	
8518MAY2021	INVOICE: GROUP LIFE FOR PCFS	04/01/21 STATUS: Printed				
10303		GROUP LIFE FOR PCFS	MAY 2021 ATKINS	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 CHASE	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 COLLINS	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 COSTA	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 DANIELS	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 DELONG	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 EMERSON	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 FANUCCHI	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 FENK	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 FRAYER	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 HESS	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 HILDEBRAND	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 LANNING	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 LEUZINGER	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 LOPEZ	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 MCGEE	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 MIINCH	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 MYERS	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 NEWSOM	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 PARROTT	8.32		
10303		GROUP LIFE FOR PCFS	MAY 2021 SMITH	8.32		
	<b>* 8518MAY2021 Subtotal</b>			<b>174.72</b>	<b>174.72</b>	
	<b>** ARBA001 Subtotal (2 Invoices)</b>			<b>74.88</b>	<b>74.88</b>	
AT&T001	VENDOR: AT&T					
16185062	INVOICE: TELEPHONE CHGS	03/13/21 STATUS: Printed				
10304		TELEPHONE CHGS	STA 64 ME 03/12/21	23.49		
10304		TELEPHONE CHGS	STA 62 ME 03/12/21	52.28		
10304		TELEPHONE CHGS	STA 63 ME 03/21/21	52.71		
10304		TELEPHONE CHGS	STA 60 ME 03/12/21	172.45		
10304		TELEPHONE CHGS	FS Bldg ME 03/12/21	21.83		
	<b>* 16185062 Subtotal</b>			<b>322.76</b>	<b>322.76</b>	
	<b>** AT&amp;T001 Subtotal (1 Invoice)</b>			<b>322.76</b>	<b>322.76</b>	

Voucher No	Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total	Req No / Descr 2
CALL001	VENDOR: CALLAYOMI CO WATER DISTRICT					
80 032921	INVOICE: WATER 04/02/21	STATUS: Printed				
10305		WATER	STA 60 ME 032921 (5270)	477.66		
<b>* 80 032921 Subtotal</b>				<b>477.66</b>	<b>477.66</b>	
81 032921	INVOICE: WATER 04/02/21	STATUS: Printed				
10305		WATER	FS Bldg ME 032921 (2108)	44.80		
<b>* 81 032921 Subtotal</b>				<b>44.80</b>	<b>44.80</b>	
<b>** CALL001 Subtotal (2 Invoices)</b>				<b>522.46</b>	<b>522.46</b>	
COBB001	VENDOR: COBB AREA CO WATER DISTRICT					
185 022521	INVOICE: WATER 03/15/21	STATUS: Printed				
10306		WATER	STA 62 ME 02/25/21	126.53		
<b>* 185 022521 Subtotal</b>				<b>126.53</b>	<b>126.53</b>	
<b>** COBB001 Subtotal (1 Invoice)</b>				<b>126.53</b>	<b>126.53</b>	
COUN002	VENDOR: COUNTY OF LAKE SOLID WASTE					
04-00450980	INVOICE: GARBAGE DISPOSAL 03/16/21	STATUS: Printed				
10307		GARBAGE DISPOSAL	FS (DEBRIS REMOVAL)	30.71		
10307		GARBAGE DISPOSAL	STA 64 (COUCH)	15.35		
10307		GARBAGE DISPOSAL	STA 62 (BEDS)	15.35		
<b>* 04-00450980 Subtotal</b>				<b>61.41</b>	<b>61.41</b>	
04-00452088	INVOICE: GARBAGE DISPOSAL 03/23/21	STATUS: Printed				
10307		GARBAGE DISPOSAL	STA 31	21.53		
<b>* 04-00452088 Subtotal</b>				<b>21.53</b>	<b>21.53</b>	
<b>** COUN002 Subtotal (2 Invoices)</b>				<b>82.94</b>	<b>82.94</b>	
DIANAC0ZAD	VENDOR: DIANA COZADD					
050243090 2021	INVOICE: REFUND OVRPMT 11/06/20	STATUS: Printed				
10310		REFUND OVRPMT	REFUND OVRPMT	40.88		
<b>* 050243090 2021 Subtotal</b>				<b>40.88</b>	<b>40.88</b>	
<b>** DIANAC0ZAD Subtotal (1 Invoice)</b>				<b>40.88</b>	<b>40.88</b>	
DMV-SAC	VENDOR: DEPARTMENT OF MOTOR VEHICLES					
INF1100 041521	INVOICE: DMV PULL NOTICE 04/15/21	STATUS: Printed				
10309		DMV PULL NOTICE	COLLETT	5.00		
10309		DMV PULL NOTICE	DUNCAN, H	5.00		
10309		DMV PULL NOTICE	SMITH, N	5.00		
<b>* INF1100 041521 Subtotal</b>				<b>15.00</b>	<b>15.00</b>	
<b>** DMV-SAC Subtotal (1 Invoice)</b>				<b>15.00</b>	<b>15.00</b>	
FASI001	VENDOR: FASIS					
FASIS-2021-0896	INVOICE: WORKERS COMPENSATION 04/01/21	STATUS: Printed				
10311		WORKERS COMPENSATION	NONSAFETY, CLERICAL QE 06/30/21	543.00		
10311		WORKERS COMPENSATION	SAFETY, VOLUNTEER QE 06/30/21	2,104.00		
10311		WORKERS COMPENSATION	SAFETY, VOLUNTEER BASE QE 06/30/21	2,726.00		
10311		WORKERS COMPENSATION	NONSAFETY, MUNICIPALITY QE 06/30/21	65.00		
<b>* FASIS-2021-0896 Subtotal</b>				<b>5,438.00</b>	<b>5,438.00</b>	
<b>** FASI001 Subtotal (1 Invoice)</b>				<b>5,438.00</b>	<b>5,438.00</b>	
JERI001	VENDOR: JERI-CO GARAGE DOORS & OPERATIONS					
17038	INVOICE: BAY DOOR REPAIR 03/23/21	STATUS: Printed				
10312		BAY DOOR REPAIR	STA 62 REPLACE 12' HORIZONTAL TRACK	150.00		
10312		BAY DOOR REPAIR	STA 62 LABOR	180.00		
10312		BAY DOOR REPAIR	STA 62 PARTS	13.20		
<b>* 17038 Subtotal</b>				<b>343.20</b>	<b>343.20</b>	
<b>** JERI001 Subtotal (1 Invoice)</b>				<b>343.20</b>	<b>343.20</b>	
LANCASTER	VENDOR: LANCASTER DIESEL					
262	INVOICE: CHARGING SYSTEM CHEC 03/15/21	STATUS: Printed				
10313		CHARGING SYSTEM CHECK	OES359 BATTERY REPL (4)	1,157.79		
<b>* 262 Subtotal</b>				<b>1,157.79</b>	<b>1,157.79</b>	
<b>** LANCASTER Subtotal (1 Invoice)</b>				<b>1,157.79</b>	<b>1,157.79</b>	

Voucher No	Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total	Req No / Descr 2
LIFE001	VENDOR: LIFE ASSIST INC					
1080648	INVOICE: EMS SUPPLIES 03/03/21	STATUS: Printed				
10314		EMS SUPPLIES	ORD 04210301-1	34.23		
	<b>* 1080648 Subtotal</b>			<b>34.23</b>	<b>34.23</b>	
1083308	INVOICE: EMS SUPPLIES 03/12/21	STATUS: Printed				
10314		EMS SUPPLIES	ORD 53212063-1	648.77		
	<b>* 1083308 Subtotal</b>			<b>648.77</b>	<b>648.77</b>	
1084110	INVOICE: EMS SUPPLIES 03/16/21	STATUS: Printed				
10314		EMS SUPPLIES	ORD 53212572-1	112.80		
	<b>* 1084110 Subtotal</b>			<b>112.80</b>	<b>112.80</b>	
1085187	INVOICE: EMS SUPPLIES 03/22/21	STATUS: Printed				
10314		EMS SUPPLIES	ORD 53213118-1	233.36		
	<b>* 1085187 Subtotal</b>			<b>233.36</b>	<b>233.36</b>	
1087021	INVOICE: EMS SUPPLIES 03/29/21	STATUS: Printed				
10314		EMS SUPPLIES	ORD 53214215-1	642.93		
	<b>* 1087021 Subtotal</b>			<b>642.93</b>	<b>642.93</b>	
1087373	INVOICE: EMS SUPPLIES 03/29/21	STATUS: Printed				
10314		EMS SUPPLIES	ORD 04211857-1	25.79		
	<b>* 1087373 Subtotal</b>			<b>25.79</b>	<b>25.79</b>	
	<b>** LIFE001 Subtotal (6 Invoices)</b>			<b>1,697.88</b>	<b>1,697.88</b>	
MAHO001	VENDOR: DENNIS MAHONEY					
115	INVOICE: LANDSCAPE MAINTENANC 03/15/21	STATUS: Printed				
10308		LANDSCAPE MAINTENANCE	STA 60 022521	100.00		
10308		LANDSCAPE MAINTENANCE	STA 60 031121	50.00		
	<b>* 115 Subtotal</b>			<b>150.00</b>	<b>150.00</b>	
	<b>** MAHO001 Subtotal (1 Invoice)</b>			<b>150.00</b>	<b>150.00</b>	
OCCU001	VENDOR: OCCU-MED LTD					
0221858	INVOICE: PHYSICALS 02/28/21	STATUS: Printed				
10315		PHYSICALS	DUNCAN, HUNTER	109.05		
	<b>* 0221858 Subtotal</b>			<b>109.05</b>	<b>109.05</b>	
	<b>** OCCU001 Subtotal (1 Invoice)</b>			<b>109.05</b>	<b>109.05</b>	
PG&E001	VENDOR: PG&E					
699137074150323	INVOICE: ELECTRIC CHGS 03/24/21	STATUS: Printed				
10316		ELECTRIC CHGS	STA 62 ME 032321 (2736.678100kWh)	660.75		
10316		ELECTRIC CHGS	FS Bldg ME 032321 (754.282000kWh)	204.06		
10316		ELECTRIC CHGS	STA 64 ME 032321 (410.282000kWh)	121.61		
10316		ELECTRIC CHGS	STA 60 ME 032321 (3368.76000kWh)	859.21		
10316		ELECTRIC CHGS	STA 63 ME 032321 (1757.2690000kWh)	429.12		
	<b>* 699137074150323 Subtotal</b>			<b>2,274.75</b>	<b>2,274.75</b>	
	<b>** PG&amp;E001 Subtotal (1 Invoice)</b>			<b>2,274.75</b>	<b>2,274.75</b>	
RESO001	VENDOR: RESOLVE INSURANCE SYSTEMS					
MARCH 2021	INVOICE: AMBULANCE BILLING SV 04/01/21	STATUS: Printed				
10317		AMBULANCE BILLING SVC	06/01/19 1909447 W/O BAD DEBT 03/2	915.60		
	<b>* MARCH 2021 Subtotal</b>			<b>915.60</b>	<b>915.60</b>	
	<b>** RESO001 Subtotal (1 Invoice)</b>			<b>915.60</b>	<b>915.60</b>	
USBA001	VENDOR: US BANK					
219125CR	INVOICE: FIRE TOOL FOR OPERAT 02/26/21	STATUS: Approved				
		FIRE TOOL FOR OPERATIONAL ABILITY SHIPPING CHG OVERAGE		-86.42		FIRE SIREN WISHLIST 2020 #2
	<b>* 219125CR Subtotal</b>			<b>-86.42</b>	<b>-86.42</b>	
90127748	INVOICE: MAGNETS FOR APPARATU 03/15/21	STATUS: Approved				
		MAGNETS FOR APPARATUS	OUT OF SERVICE SIGNS	85.57		
		MAGNETS FOR APPARATUS	OUT OF SERVICE SIGNS	42.78		
		MAGNETS FOR APPARATUS	OUT OF SERVICE SIGNS	17.12		

Voucher No	Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total	Req No / Descr 2
USBA001	VENDOR: US BANK					
90127748	INVOICE: MAGNETS FOR APPARATU 03/15/21 STATUS: Approved	MAGNETS FOR APPARATUS	OUT OF SERVICE SIGNS	25.66		
<b>* 90127748 Subtotal</b>				<b>171.13</b>	<b>171.13</b>	
96187	INVOICE: CLEANING SUPPLIES 02/24/21 STATUS: Approved	CLEANING SUPPLIES	STA 62 TP 1 CASE	31.05		
		CLEANING SUPPLIES	STA 62 PAPER TOWELS 1 CASE	51.47		
		CLEANING SUPPLIES	STA 62 2 GAL BLEACH	7.87		
		CLEANING SUPPLIES	STA 62 1 GAL ANTI SOAP	14.96		
		CLEANING SUPPLIES	STA 62 6 CANS MISTY FOAM SPRAY	51.42		
		CLEANING SUPPLIES	STA 62 CLEAR BAGS 1 CASE	42.89		
		CLEANING SUPPLIES	STA 62 FOIL	38.50		
		CLEANING SUPPLIES	STA 62 ARM&HAMMER I BOX	6.38		
		CLEANING SUPPLIES	STA 62 LAUNDRY EXPRESS	13.89		
		CLEANING SUPPLIES	STA 62 1 BUCKET CASCADE	20.38		
		CLEANING SUPPLIES	STA 62 I GAL BREAK FREE	13.89		
<b>* 96187 Subtotal</b>				<b>292.70</b>	<b>292.70</b>	
967350657B2E	INVOICE: POSTAGE 03/01/21 STATUS: Approved	POSTAGE	RADIO REPAIR (6)	38.31		
<b>* 967350657B2E Subtotal</b>				<b>38.31</b>	<b>38.31</b>	
<b>** USBA001 Subtotal (4 Invoices)</b>				<b>415.72</b>	<b>415.72</b>	
USBA002	VENDOR: U.S.BANK					
02-116796 033121	INVOICE: REFUSE/RECYCLE COLLE 03/31/21 STATUS: Approved	REFUSE/RECYCLE COLLECTION	STA 62 ME 033121	69.59		
<b>* 02-116796 033121 Subtotal</b>				<b>69.59</b>	<b>69.59</b>	
02-152940 033121	INVOICE: REFUSE/RECYCLE COLLE 03/31/21 STATUS: Approved	REFUSE/RECYCLE COLLECTION	STA 60 ME 033121	259.42		
<b>* 02-152940 033121 Subtotal</b>				<b>259.42</b>	<b>259.42</b>	
02-601722 033121	INVOICE: REFUSE/RECYCLE COLLE 03/31/21 STATUS: Approved	REFUSE/RECYCLE COLLECTION	STA 63 ME 033121	82.43		
<b>* 02-601722 033121 Subtotal</b>				<b>82.43</b>	<b>82.43</b>	
1003488	INVOICE: TRAINING BURN 04/10- 04/02/21 STATUS: Approved	TRAINING BURN 04/10-11/21	TRAINING BURN- MATERIAL	240.17		
<b>* 1003488 Subtotal</b>				<b>240.17</b>	<b>240.17</b>	
1115134630	INVOICE: PROPANE 03/15/21 STATUS: Approved	PROPANE	STA 60 FILL 03/15/21	784.18		
<b>* 1115134630 Subtotal</b>				<b>784.18</b>	<b>784.18</b>	
1115168985	INVOICE: PROPANE 03/17/21 STATUS: Approved	PROPANE	STA 64 FILL 3/17/21	473.13		
<b>* 1115168985 Subtotal</b>				<b>473.13</b>	<b>473.13</b>	
1330/5	INVOICE: CHAINSAW FUEL 03/20/21 STATUS: Approved	CHAINSAW FUEL	STA 60 CHAINSAW FUEL	48.25		
		CHAINSAW FUEL	STA 63 CHAINSAW FUEL	48.25		
<b>* 1330/5 Subtotal</b>				<b>96.50</b>	<b>96.50</b>	
1408	INVOICE: EXTRICATION EQT REPA 04/06/21 STATUS: Approved	EXTRICATION EQT REPAIR	E1487 LABOR	102.01		
		EXTRICATION EQT REPAIR	E1487 TRAVEL TIME	102.01		
		EXTRICATION EQT REPAIR	E1487 CARBURETOR ASSEMBLY	57.13		
		EXTRICATION EQT REPAIR	E1487 TFOOR FRAME RUBBER	21.43		
<b>* 1408 Subtotal</b>				<b>282.58</b>	<b>282.58</b>	
1596	INVOICE: SCAN, 11X17 COLOR, B 03/26/21 STATUS: Approved	SCAN, 11X17 COLOR, B/W COPIES	SCANNED DOC	132.99		
		SCAN, 11X17 COLOR, B/W COPIES	COLOR COPY	195.94		
		SCAN, 11X17 COLOR, B/W COPIES	COLOR COPY 11X17	8.37		
		SCAN, 11X17 COLOR, B/W COPIES	BW COPY	13.84		

Voucher No	Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total	Req No / Descr 2
USBA002	VENDOR: U.S.BANK					
1596	INVOICE: SCAN, 11X17 COLOR, B	03/26/21 STATUS: Approved				
		SCAN, 11X17 COLOR, B/W COPIES	SCANNED DOC	16.08		
	<b>* 1596 Subtotal</b>			<b>367.22</b>	<b>367.22</b>	
2197451	INVOICE: KEROSENE 12/10/20	STATUS: Approved				
		KEROSENE	KEROSENE	543.48		
	<b>* 2197451 Subtotal</b>			<b>543.48</b>	<b>543.48</b>	
23324692	INVOICE: MEDICAL OXYGEN RENTA	03/31/21 STATUS: Approved				
		MEDICAL OXYGEN RENTAL	ME 033121	33.32		
	<b>* 23324692 Subtotal</b>			<b>33.32</b>	<b>33.32</b>	
2461280-2	INVOICE: POSTAGE 04/02/21	STATUS: Approved				
		POSTAGE	CERTIFIED LETTER- ABH BILLING (11)	9.25		
	<b>* 2461280-2 Subtotal</b>			<b>9.25</b>	<b>9.25</b>	
2565424	INVOICE: TRAINING BURN 04/10-	03/02/21 STATUS: Approved				
		TRAINING BURN 04/10-11/21	HOUSE MATERIAL	1,279.80		
	<b>* 2565424 Subtotal</b>			<b>1,279.80</b>	<b>1,279.80</b>	
2843	INVOICE: TRAINING BURN 04/10-	04/07/21 STATUS: Approved				
		TRAINING BURN 04/10-11/21	ASBESTOS TEST	300.00		
		TRAINING BURN 04/10-11/21	ASBESTOS SAMPLES	900.00		
		TRAINING BURN 04/10-11/21	CA ASBESTOS CONSULTANT REPORT	200.00		
	<b>* 2843 Subtotal</b>			<b>1,400.00</b>	<b>1,400.00</b>	
3005482722	INVOICE: MEDICAL WASTE DISPOS	03/08/21 STATUS: Approved				
		MEDICAL WASTE DISPOSAL	ME 033121	90.91		
	<b>* 3005482722 Subtotal</b>			<b>90.91</b>	<b>90.91</b>	
30128147 041621	INVOICE: INTERNET SVC 03/07/21	STATUS: Approved				
		INTERNET SVC	STA 63 ME 041621	73.18		
	<b>* 30128147 041621 Subtotal</b>			<b>73.18</b>	<b>73.18</b>	
30165883 042621	INVOICE: INTERNET SVC 03/17/21	STATUS: Approved				
		INTERNET SVC	STA 62 ME 042621	83.18		
	<b>* 30165883 042621 Subtotal</b>			<b>83.18</b>	<b>83.18</b>	
30173705 042621	INVOICE: INTERNET SVC 03/17/21	STATUS: Approved				
		INTERNET SVC	STA 60 ME 042621	62.99		
	<b>* 30173705 042621 Subtotal</b>			<b>62.99</b>	<b>62.99</b>	
3200-172704	INVOICE: SNOW CHAINS 01/26/21	STATUS: Approved				
		SNOW CHAINS	U6021 CABLE CHAINS	260.98		
	<b>* 3200-172704 Subtotal</b>			<b>260.98</b>	<b>260.98</b>	
37835	INVOICE: LEGAL SERVICES 03/20/21	STATUS: Approved				
		LEGAL SERVICES	ME 03/20/21	189.00		
	<b>* 37835 Subtotal</b>			<b>189.00</b>	<b>189.00</b>	
37836	INVOICE: LEGAL SERVICES 03/20/21	STATUS: Approved				
		LEGAL SERVICES	CASE NO CV-421176 ME 032021	1,769.25		
	<b>* 37836 Subtotal</b>			<b>1,769.25</b>	<b>1,769.25</b>	
3925	INVOICE: FIRE PREPLAN SVC, SU	03/30/21 STATUS: Approved				
		FIRE PREPLAN SVC, SUBSCR	B1417 TABLET QE 06/30/21	45.00		
		FIRE PREPLAN SVC, SUBSCR	B1418 TABLET QE 06/30/21	45.00		
		FIRE PREPLAN SVC, SUBSCR	E1487 TABLET QE 06/30/21	45.00		
		FIRE PREPLAN SVC, SUBSCR	M6211 TABLET QE 06/30/21	45.00		
		FIRE PREPLAN SVC, SUBSCR	M6311 TABLET QE 06/30/21	45.00		
	<b>* 3925 Subtotal</b>			<b>225.00</b>	<b>225.00</b>	





Voucher No	Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total	Req No / Descr 2
USBA002	VENDOR: U.S.BANK					
9876416974	INVOICE: CELLULAR SVC	03/26/21 STATUS: Approved				
		CELLULAR SVC	M6011 ME 04/26/21 Cell Phone	0.53		
		CELLULAR SVC	M6211 ME 04/26/21 Cell Phone	0.53		
		CELLULAR SVC	M6311 ME 04/26/21 Cell Phone	0.53		
	<b>* 9876416974 Subtotal</b>			<b>236.36</b>	<b>236.36</b>	
A40368/5	INVOICE: TRAINING BURN	04/10- 04/03/21 STATUS: Approved				
		TRAINING BURN 04/10-11/21	BULK PROPANE	11.86		
	<b>* A40368/5 Subtotal</b>			<b>11.86</b>	<b>11.86</b>	
ORD WB8634868753	INVOICE: PPE	03/21/21 STATUS: Approved				
		PPE	SAFETY GLASSES (30)	180.18		
	<b>* ORD WB8634868753 Subtotal</b>			<b>180.18</b>	<b>180.18</b>	
ORD8660210	INVOICE: TRENCH CLASS	04/19/2 03/24/21 STATUS: Approved				
		TRENCH CLASS 04/19/21	TRENCH CLASS MATERIALS	2,233.12		CAL FIRE TRAINNG BUREAU FUNDS
	<b>* ORD8660210 Subtotal</b>			<b>2,233.12</b>	<b>2,233.12</b>	
POBOX1360 043021	INVOICE: PO BOX RENEWAL	04/30/21 STATUS: Approved				
		PO BOX RENEWAL	1 YEAR	254.00		
	<b>* POBOX1360 043021 Subtotal</b>			<b>254.00</b>	<b>254.00</b>	
<b>** USBA002 Subtotal (39 Invoices)</b>				<b>17,307.98</b>	<b>17,307.98</b>	
WITT001	VENDOR: WITTMAN ENTERPRISES					
2101043	INVOICE: AMBULANCE BILLING SV	02/17/21 STATUS: Printed				
		10318 AMBULANCE BILLING SVC	JAN 2021	774.34		
	<b>* 2101043 Subtotal</b>			<b>774.34</b>	<b>774.34</b>	
2102043	INVOICE: AMBULANCE BILLING SV	03/17/21 STATUS: Printed				
		10318 AMBULANCE BILLING SVC	FEB 2021	1,879.63		
	<b>* 2102043 Subtotal</b>			<b>1,879.63</b>	<b>1,879.63</b>	
2103043	INVOICE: AMBULANCE BILLING SV	04/14/21 STATUS: Printed				
		10318 AMBULANCE BILLING SVC	MAR 2021	2,380.98		
	<b>* 2103043 Subtotal</b>			<b>2,380.98</b>	<b>2,380.98</b>	
<b>** WITT001 Subtotal (3 Invoices)</b>				<b>5,034.95</b>	<b>5,034.95</b>	
<b>*** Grand Total (69 Invoices)</b>				<b>36,030.37</b>	<b>36,030.37</b>	

# **WARRANT LIST (Excel Version)**

**This version requires a  
little more time to format.**

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

Detail Report by Vendor, Invoice  
 Run Date: 04/15/2021 03:04:14pm By: GF

Selection Criteria:  
 Include Inv Batch No: 04/20/21

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

Voucher No	Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total Req No / Descr 2
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 ATKINS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 CHASE	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 COLLINS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 COSTA	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 DANIELS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 DELONG	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 EMERSON	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 FANUCCHI	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 FENK	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 FRAYER	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 HESS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 HILDEBRAND	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 LANNING	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 LEUZINGER	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 LOPEZ	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 MCGEE	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 MIINCH	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 MYERS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 NEWSOM	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 PARROTT	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	APR 2021 SMITH	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	Totagrande Adj 030120	-108.16	
10303	ARBA	GROUP LIFE FOR PCFS	Ryon Adj 090120	-58.24	
10303	ARBA	GROUP LIFE FOR PCFS	Fleear Adj 030120	-108.16	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 ATKINS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 CHASE	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 COLLINS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 COSTA	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 DANIELS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 DELONG	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 EMERSON	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 FANUCCHI	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 FENK	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 FRAYER	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 HESS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 HILDEBRAND	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 LANNING	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 LEUZINGER	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 LOPEZ	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 MCGEE	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 MIINCH	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 MYERS	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 NEWSOM	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 PARROTT	8.32	
10303	ARBA	GROUP LIFE FOR PCFS	MAY 2021 SMITH	8.32	
10304	AT&T	TELEPHONE CHGS	STA 64 ME 03/12/21	23.49	
10304	AT&T	TELEPHONE CHGS	STA 62 ME 03/12/21	52.28	
10304	AT&T	TELEPHONE CHGS	STA 63 ME 03/21/21	52.71	
10304	AT&T	TELEPHONE CHGS	STA 60 ME 03/12/21	172.45	
10304	AT&T	TELEPHONE CHGS	FS Bldg ME 03/12/21	21.83	
10305	CALLAYOMI CO WATER DISTRICT	WATER	STA 60 ME 032921 (5270)	477.66	
10305	CALLAYOMI CO WATER DISTRICT	WATER	FS Bldg ME 032921 (2108)	44.80	
10306	COBB AREA CO WATER DISTRICT	WATER	STA 62 ME 02/25/21	126.53	

10307	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	FS (DEBRIS REMOVAL)	30.71
10307	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	STA 64 (COUCH)	15.35
10307	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	STA 62 (BEDS)	15.35
10307	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	STA 31	21.53
10308	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 022521	100.00
10308	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 031121	50.00
10309	DEPARTMENT OF MOTOR VEHICLES	DMV PULL NOTICE	COLLETT	5.00
10309	DEPARTMENT OF MOTOR VEHICLES	DMV PULL NOTICE	DUNCAN, H	5.00
10309	DEPARTMENT OF MOTOR VEHICLES	DMV PULL NOTICE	SMITH, N	5.00
10310	DIANA COZADD	REFUND OVRPMT	REFUND OVRPMT	40.88
10311	FASIS	WORKERS COMPENSATION	NONSAFETY, CLERICAL QE 06/30/21	543.00
10311	FASIS	WORKERS COMPENSATION	SAFETY, VOLUNTEER QE 06/30/21	2,104.00
10311	FASIS	WORKERS COMPENSATION	SAFETY, VOLUNTEER BASE QE 06/30/21	2,726.00
10311	FASIS	WORKERS COMPENSATION	NONSAFETY, MUNICIPALITY QE 06/30/21	65.00
10312	JERI-CO GARAGE DOORS & OPERATIONS	BAY DOOR REPAIR	STA 62 REPLACE 12' HORIZONTAL TRACK	150.00
10312	JERI-CO GARAGE DOORS & OPERATIONS	BAY DOOR REPAIR	STA 62 LABOR	180.00
10312	JERI-CO GARAGE DOORS & OPERATIONS	BAY DOOR REPAIR	STA 62 PARTS	13.20
10313	LANCASTER DIESEL	CHARGING SYSTEM CHECK	OES359 BATTERY REPL (4)	1,157.79
10314	LIFE ASSIST INC	EMS SUPPLIES	ORD 04210301-1	34.23
10314	LIFE ASSIST INC	EMS SUPPLIES	ORD 53212063-1	648.77
10314	LIFE ASSIST INC	EMS SUPPLIES	ORD 53212572-1	112.80
10314	LIFE ASSIST INC	EMS SUPPLIES	ORD 53213118-1	233.36
10314	LIFE ASSIST INC	EMS SUPPLIES	ORD 53214215-1	642.93
10314	LIFE ASSIST INC	EMS SUPPLIES	ORD 04211857-1	25.79
10315	OCCU-MED LTD	PHYSICALS	DUNCAN, HUNTER	109.05
10316	PG&E	ELECTRIC CHGS	STA 62 ME 032321 (2736.678100kWh)	660.75
10316	PG&E	ELECTRIC CHGS	FS Bldg ME 032321 (754.282000kWh)	204.06
10316	PG&E	ELECTRIC CHGS	STA 64 ME 032321 (410.282000kWh)	121.61
10316	PG&E	ELECTRIC CHGS	STA 60 ME 032321 (3368.76000kWh)	859.21
10316	PG&E	ELECTRIC CHGS	STA 63 ME 032321(1757.2690000kWh)	429.12
10317	RESOLVE INSURANCE SYSTEMS	AMBULANCE BILLING SVC	06/01/19 1909447 W/O BAD DEBT 03/2	915.60
10318	WITTMAN ENTERPRISES	AMBULANCE BILLING SVC	JAN 2021	774.34
10318	WITTMAN ENTERPRISES	AMBULANCE BILLING SVC	FEB 2021	1,879.63
10318	WITTMAN ENTERPRISES	AMBULANCE BILLING SVC	MAR 2021	2,380.98
10319	US BANK	VARIOUS	SEE ATTACHED	415.72
10320	US BANK	VARIOUS	SEE ATTACHED	17,307.98 36,030.37

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total	Req No / Descr 2
10319	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL A	SHIPPING CHG OVERAGE	-86.42		FIRE SIREN WISHLIST 2
10319	MAGNETSONTHECHEAP.COM	MAGNETS FOR APPARATUS	OUT OF SERVICE SIGNS	85.57		
10319	MAGNETSONTHECHEAP.COM	MAGNETS FOR APPARATUS	OUT OF SERVICE SIGNS	42.78		
10319	MAGNETSONTHECHEAP.COM	MAGNETS FOR APPARATUS	OUT OF SERVICE SIGNS	17.12		
10319	MAGNETSONTHECHEAP.COM	MAGNETS FOR APPARATUS	OUT OF SERVICE SIGNS	25.66		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 TP 1 CASE	31.05		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 PAPER TOWELS 1 CASE	51.47		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 2 GAL BLEACH	7.87		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 1 GAL ANTI SOAP	14.96		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 6 CANS MISTY FOAM SPRAY	51.42		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 CLEAR BAGS 1 CASE	42.89		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 FOIL	38.50		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 ARM&HAMMER I BOX	6.38		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 LAUNDRY EXPRESS	13.89		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 1 BUCKET CASCADE	20.38		
10319	BOBS VACUUM	CLEANING SUPPLIES	STA 62 1 GAL BREAK FREE	13.89		
10319	MIDDLETOWN MAIL & MORE	POSTAGE	RADIO REPAIR (6)	38.31		
				415.72		
10320	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 62 ME 033121	69.59		
10320	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 60 ME 033121	259.42		
10320	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 63 ME 033121	82.43		
10320	TAP PLASTICS INC	TRAINING BURN 04/10-11/21	TRAINING BURN- MATERIAL	240.17		
10320	FERRELLGAS	PROPANE	STA 60 FILL 03/15/21	784.18		
10320	FERRELLGAS	PROPANE	STA 64 FILL 3/17/21	473.13		
10320	RAINBOW AMERICA'S COUNTRY STORE	CHAINSAW FUEL	STA 60 CHAINSAW FUEL	48.25		
10320	RAINBOW AMERICA'S COUNTRY STORE	CHAINSAW FUEL	STA 63 CHAINSAW FUEL	48.25		
10320	WESTERN EXTRICATION SPECIALST INC	EXTRICATION EQT REPAIR	E1487 LABOR	102.01		
10320	WESTERN EXTRICATION SPECIALST INC	EXTRICATION EQT REPAIR	E1487 TRAVEL TIME	102.01		
10320	WESTERN EXTRICATION SPECIALST INC	EXTRICATION EQT REPAIR	E1487 CARBURETOR ASSEMBLY	57.13		
10320	WESTERN EXTRICATION SPECIALST INC	EXTRICATION EQT REPAIR	E1487 TFOOR FRAME RUBBER	21.43		
10320	MIDDLETOWN COPY & PRINT	SCAN, 11X17 COLOR, B/W COPIE	SCANNED DOC	132.99		
10320	MIDDLETOWN COPY & PRINT	SCAN, 11X17 COLOR, B/W COPIE	COLOR COPY	195.94		
10320	MIDDLETOWN COPY & PRINT	SCAN, 11X17 COLOR, B/W COPIE	COLOR COPY 11X17	8.37		
10320	MIDDLETOWN COPY & PRINT	SCAN, 11X17 COLOR, B/W COPIE	BW COPY	13.84		
10320	MIDDLETOWN COPY & PRINT	SCAN, 11X17 COLOR, B/W COPIE	SCANNED DOC	16.08		
10320	REDWOOD COAST FUELS	KEROSENE	KEROSENE	543.48		
10320	MATHESON TRI-GAS INC	MEDICAL OXYGEN RENTAL	ME 033121	33.32		
10320	US POSTAL SERVICE	POSTAGE	CERTIFIED LETTER- ABH BILLING (11)	9.25		
10320	KELSEYVILLE LUMBER	TRAINING BURN 04/10-11/21	HOUSE MATERIAL	1,279.80		
10320	AIR ENVIRONMENTAL	TRAINING BURN 04/10-11/21	ASBESTOS TEST	300.00		
10320	AIR ENVIRONMENTAL	TRAINING BURN 04/10-11/21	ASBESTOS SAMPLES	900.00		
10320	AIR ENVIRONMENTAL	TRAINING BURN 04/10-11/21	CA ASBESTOS CONSULTANT REPORT	200.00		
10320	STERICYCLE INC	MEDICAL WASTE DISPOSAL	ME 033121	90.91		
10320	MEDIACOM	INTERNET SVC	STA 63 ME 041621	73.18		
10320	MEDIACOM	INTERNET SVC	STA 62 ME 042621	83.18		
10320	MEDIACOM	INTERNET SVC	STA 60 ME 042621	62.99		
10320	OREILLY AUTO PARTS	SNOW CHAINS	U6021 CABLE CHAINS	260.98		
10320	JOHNSTON THOMAS	LEGAL SERVICES	ME 03/20/21	189.00		
10320	JOHNSTON THOMAS	LEGAL SERVICES	CASE NO CV-421176 ME 032021	1,769.25		
10320	HANGAR 14 SOLUTIONS LLC	FIRE PREPLAN SVC, SUBSCR	B1417 TABLET QE 06/30//21	45.00		
10320	HANGAR 14 SOLUTIONS LLC	FIRE PREPLAN SVC, SUBSCR	B1418 TABLET QE 06/30/21	45.00		
10320	HANGAR 14 SOLUTIONS LLC	FIRE PREPLAN SVC, SUBSCR	E1487 TABLET QE 06/30/21	45.00		
10320	HANGAR 14 SOLUTIONS LLC	FIRE PREPLAN SVC, SUBSCR	M6211 TABLET QE 06/30/21	45.00		
10320	HANGAR 14 SOLUTIONS LLC	FIRE PREPLAN SVC, SUBSCR	M6311 TABLET QE 06/30/21	45.00		

10320	HARDESTERS	TRAINING BURN 04/10-11/21	HOUSE MATERIAL	40.73	
10320	HARDESTERS	TRAINING BURN 04/10-11/21	HOUSE MATERIAL	54.42	
10320	HARDESTERS	LEAK REPAIR	STA 62 LEAK MATERIAL	46.90	
10320	HARDESTERS	LEAK REPAIR	STA 62 LEAK MATERIAL	43.03	
10320	HARDESTERS	TRAINING BURN 04/10-11/21	HOUSE MATERIAL	64.30	
10320	ACTION SANITARY	TRAINING BURN 04/10-11/21	PORTABLE BATHROOMS	160.00	
10320	ACTION SANITARY	TRAINING BURN 04/10-11/21	HAND WASHING STATION	50.00	
10320	LN CURTIS & SONS	FIRE SUPPRESSION EQT	OES359 GREEN HI-COMBAT II DJ ATTACH	1,424.97	
10320	LN CURTIS & SONS	FIRE SUPPRESSION EQT	OES359 YELLOW HI COMBAT II DJ ATTAC	1,424.97	
10320	LN CURTIS & SONS	FIRE SUPPRESSION EQT	OES359 CHIEF XD NOZZLE 185 GPM	1,982.74	
10320	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 WATER ME 033121 (528)	63.14	
10320	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 SEWER ME 033121	73.24	
10320	LEES SPORTING GOODS	SHIRTS	COLLETT, SHIRTS (2)	86.96	
10320	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 RODENT BAIT STATIONS	20.00	
10320	ARMED FORCE PEST CONTROL	WEED CONTROL	STA 60 ADD'L SPRAY	175.00	
10320	ICE WATER CO	HYDRATION FOR STA	STA 60 BOTTLED WATER	6.50	
10320	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 04/26/21 Booster Extender	38.01	
10320	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 04/26/21 Booster Extender	38.01	
10320	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 04/26/21 Booster Extender	38.01	
10320	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 04/26/21 Extender	39.05	
10320	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 04/26/21 Tablet	16.02	
10320	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 04/26/21 Tablet	16.02	
10320	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 04/26/21 Tablet	16.02	
10320	VERIZON WIRELESS	CELLULAR SVC	E1487 ME 04/26/21 Tablet	16.02	
10320	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 04/26/21 Tablet	16.02	
10320	VERIZON WIRELESS	CELLULAR SVC	M6012 ME 04/26/21 Cell Phone	0.53	
10320	VERIZON WIRELESS	CELLULAR SVC	OES359 ME 04/26/21 Cell Phone	0.53	
10320	VERIZON WIRELESS	CELLULAR SVC	Spare ME 04/26/21 Cell Phone	0.53	
10320	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 04/26/21 Cell Phone	0.53	
10320	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 04/26/21 Cell Phone	0.53	
10320	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 04/26/21 Cell Phone	0.53	
10320	RAINBOW AMERICA'S COUNTRY STORE	TRAINING BURN 04/10-11/21	BULK PROPANE	11.86	
10320	ZORO	PPE	SAFETY GLASSES (30)	180.18	
10320	CENTRAL VALLEY	TRENCH CLASS 04/19/21	TRENCH CLASS MATERIALS	2,233.12	CAL FIRE TRAINNG BUF
10320	US POSTAL SERVICE	PO BOX RENEWAL	1 YEAR	254.00	
				17,307.98	

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

*Detail Report by Vendor, Invoice*  
**Run Date: 03/19/2021 05:08:02pm By: GF**  
**Fiscal Year: 2021**

**Selection Criteria**

**Select Inv Batch No**  
03/16/21

**Report Template**

*AP Invoice Report Board Warrant List*  
\\Southlake\Lsladmin\Wincams\Lslfiles\Report\Criteria\AP Invoice Report Board Warrant List.rst

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Req No / Descr 2
AT&T001	VENDOR: AT&T				
16036211	INVOICE: TELEPHONE CHGS 02/13/21	STATUS: Printed			
10280		TELEPHONE CHGS	STA 64 ME 02/12/21	23.49	
10280		TELEPHONE CHGS	STA 62 ME 02/12/21	51.04	
10280		TELEPHONE CHGS	STA 63 ME 02/21/21	51.82	
10280		TELEPHONE CHGS	STA 60 ME 02/12/21	172.49	
10280		TELEPHONE CHGS	FS Bldg ME 02/12/21	21.83	
<b>* 16036211 Subtotal</b>				<b>320.67</b>	
<b>** AT&amp;T001 Subtotal (1 Invoice)</b>				<b>320.67</b>	
CALFIRE	VENDOR: CAL FIRE				
1328315	INVOICE: 17510 Q1 (AMADOR) 12/10/20	STATUS: Printed			
10299		17510 Q1 (AMADOR)	PERSONNEL SERVICES	1,161.92	
10299		17510 Q1 (AMADOR)	WORKERS COMP SAFETY	0.00	
10299		17510 Q1 (AMADOR)	UNEMPLOYMENT	0.00	
10299		17510 Q1 (AMADOR)	OPERATING EXPENSE	0.00	
10299		17510 Q1 (AMADOR)	ADMINSTRATION	82.51	
10299		17510 Q1 (AMADOR)	WORKERS COMP-MISC	0.00	
10299		17510 Q1 (AMADOR)	RETIREMENT	0.00	
10299		17510 Q1 (AMADOR)	BENEFITS	16.85	
10299		17510 Q1 (AMADOR)	WC-POF	0.00	
10299		17510 Q1 (AMADOR)	STATEWIDE PRO RATA	58.47	
<b>* 1328315 Subtotal</b>				<b>1,319.75</b>	
1336691	INVOICE: 17500 Q1 (SCH A) 01/05/21	STATUS: Printed			
10299		17500 Q1 (SCH A)	PERSONNEL SERVICES	298,299.43	
10299		17500 Q1 (SCH A)	WORKERS COMP SAFETY	952.61	
10299		17500 Q1 (SCH A)	UNEMPLOYMENT	0.00	
10299		17500 Q1 (SCH A)	OPERATING EXPENSE	31,540.01	
10299		17500 Q1 (SCH A)	ADMINSTRATION	32,908.74	
10299		17500 Q1 (SCH A)	WORKERS COMP-MISC	1,209.99	
10299		17500 Q1 (SCH A)	RETIREMENT	83,105.12	
10299		17500 Q1 (SCH A)	BENEFITS	43,964.87	
10299		17500 Q1 (SCH A)	WC-POF	11,052.82	
10299		17500 Q1 (SCH A)	STATEWIDE PRO RATA	23,318.19	
<b>* 1336691 Subtotal</b>				<b>526,351.78</b>	
1350610	INVOICE: 17500 Q2 (SCH A) 03/08/21	STATUS: Printed			
10300		17500 Q2 (SCH A)	PERSONNEL SERVICES	356,654.60	
10300		17500 Q2 (SCH A)	WORKERS COMP SAFETY	436.89	
10300		17500 Q2 (SCH A)	UNEMPLOYMENT	146.56	
10300		17500 Q2 (SCH A)	OPERATING EXPENSE	39,448.27	
10300		17500 Q2 (SCH A)	ADMINSTRATION	38,514.13	
10300		17500 Q2 (SCH A)	WORKERS COMP-MISC	1,209.99	
10300		17500 Q2 (SCH A)	RETIREMENT	97,886.18	
10300		17500 Q2 (SCH A)	BENEFITS	43,755.80	
10300		17500 Q2 (SCH A)	WC-POF	10,663.58	
10300		17500 Q2 (SCH A)	STATEWIDE PRO RATA	27,290.00	
<b>* 1350610 Subtotal</b>				<b>616,006.00</b>	
1350612	INVOICE: 17510 Q2 (AMADOR) 03/08/21	STATUS: Printed			
10300		17510 Q2 (AMADOR)	PERSONNEL SERVICES	1,038.91	
10300		17510 Q2 (AMADOR)	WORKERS COMP SAFETY	0.00	
10300		17510 Q2 (AMADOR)	UNEMPLOYMENT	0.00	
10300		17510 Q2 (AMADOR)	OPERATING EXPENSE	207.45	
10300		17510 Q2 (AMADOR)	ADMINSTRATION	88.30	
10300		17510 Q2 (AMADOR)	WORKERS COMP-MISC	0.00	
10300		17510 Q2 (AMADOR)	RETIREMENT	0.00	
10300		17510 Q2 (AMADOR)	BENEFITS	15.06	
10300		17510 Q2 (AMADOR)	WC-POF	0.00	
10300		17510 Q2 (AMADOR)	STATEWIDE PRO RATA	62.57	
<b>* 1350612 Subtotal</b>				<b>1,412.29</b>	
<b>** CALFIRE Subtotal (4 Invoices)</b>				<b>1,145,089.82</b>	
CALL001	VENDOR: CALLAYOMI CO WATER DISTRICT				
80 030121	INVOICE: WATER 03/08/21	STATUS: Printed			
10282		WATER	STA 60 ME 030121 (7630)	490.88	
<b>* 80 030121 Subtotal</b>				<b>490.88</b>	
81 030121	INVOICE: WATER 03/08/21	STATUS: Printed			
10282		WATER	FS Bldg ME 030121 (1739)	42.74	
<b>* 81 030121 Subtotal</b>				<b>42.74</b>	
<b>** CALL001 Subtotal (2 Invoices)</b>				<b>533.62</b>	
COUN002	VENDOR: COUNTY OF LAKE SOLID WASTE				
04-00446346	INVOICE: GARBAGE DISPOSAL 02/12/21	STATUS: Printed			
10283		GARBAGE DISPOSAL	STA 31 .7 SELF HAULER TON	44.32	



Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Req No / Descr 2
COUN002	VENDOR: COUNTY OF LAKE SOLID WASTE				
04-00446346	INVOICE: GARBAGE DISPOSAL 02/12/21 STATUS: Printed				
10283		GARBAGE DISPOSAL	FS BLDG .7 SELF HAULER TON	44.31	
	<b>* 04-00446346 Subtotal</b>			<b>88.63</b>	
	<b>** COUN002 Subtotal (1 Invoice)</b>			<b>88.63</b>	
DEPT002	VENDOR: DEPARTMENT OF HEALTH CARE SERVICES				
GEM04215138	INVOICE: GEMT QAF 2020 Q4 02/17/21 STATUS: Printed				
10285		GEMT QAF 2020 Q4	MEDI-CAL FEE FOR SERVICE	32.30	
10285		GEMT QAF 2020 Q4	MEDI-CAL MANAGED CARE	969.00	
10285		GEMT QAF 2020 Q4	MEDICARE	1,292.00	
10285		GEMT QAF 2020 Q4	OTHER	1,065.90	
10285		GEMT QAF 2020 Q4	DUAL MEDICARE/MEDI-CAL	323.00	
	<b>* GEM04215138 Subtotal</b>			<b>3,682.20</b>	
	<b>** DEPT002 Subtotal (1 Invoice)</b>			<b>3,682.20</b>	
EMER001	VENDOR: EMERGENCY CARE TRAINING & SUPPLY				
AHCCPR22022	INVOICE: CPR RECERT/TRAINING 01/27/21 STATUS: Printed				
10286		CPR RECERT/TRAINING	ATKINS, FRAYER, LANNING CPR TRNG	15.00	
10286		CPR RECERT/TRAINING	DELONG - RECERT CPR	27.00	
10286		CPR RECERT/TRAINING	HILDERBRAND - RECERT CPR	27.00	
10286		CPR RECERT/TRAINING	HOTTENDORF - RECERT CPR	27.00	
	<b>* AHCCPR22022 Subtotal</b>			<b>96.00</b>	
	<b>** EMER001 Subtotal (1 Invoice)</b>			<b>96.00</b>	
JERI001	VENDOR: JERI-CO GARAGE DOORS & OPERATIONS				
17013	INVOICE: BAY DOOR REPAIR 03/08/21 STATUS: Printed				
10287		BAY DOOR REPAIR	STA 63 FURNISH,INSTALL AUTO OPENER	1,200.00	
	<b>* 17013 Subtotal</b>			<b>1,200.00</b>	
	<b>** JERI001 Subtotal (1 Invoice)</b>			<b>1,200.00</b>	
KARENCOKER	VENDOR: KAREN COKER				
OBP1968REFUND	INVOICE: REFUND AG BURN PERMI 02/26/21 STATUS: Printed				
10288		REFUND AG BURN PERMIT	OBP1968	28.00	
	<b>* OBP1968REFUND Subtotal</b>			<b>28.00</b>	
	<b>** KARENCOKER Subtotal (1 Invoice)</b>			<b>28.00</b>	
LAKE001	VENDOR: LAKE COUNTY EMPLOYEES' ASSN				
HORST MAY 2021	INVOICE: OPEB 04/01/21 STATUS: Printed				
10289		OPEB	MAY 2021 - HORST DUES	31.64	
	<b>* HORST MAY 2021 Subtotal</b>			<b>31.64</b>	
	<b>** LAKE001 Subtotal (1 Invoice)</b>			<b>31.64</b>	
LAKE003	VENDOR: LAKE COUNTY SPECIAL DISTRICTS				
2200820	04/15/21 INVOICE: SEWER 02/16/21 STATUS: Printed				
10291		SEWER	STA 60 ME 04/15/21	32.60	
	<b>* 2200820 04/15/21 Subtotal</b>			<b>32.60</b>	
2202596	04/15/21 INVOICE: SEWER 02/16/21 STATUS: Printed				
10291		SEWER	FS BLDG ME 04/15/21	32.60	
	<b>* 2202596 04/15/21 Subtotal</b>			<b>32.60</b>	
	<b>** LAKE003 Subtotal (2 Invoices)</b>			<b>65.20</b>	
LAKE006	VENDOR: LAKE COUNTY REGISTRAR OF VOTERS				
110320ELECTION	INVOICE: NOV 3 ELECTION EXPEN 02/17/21 STATUS: Printed				
10290		NOV 3 ELECTION EXPENSE-APPROP LIMIT	OFFICIAL BALLOTS	4,816.74	
10290		NOV 3 ELECTION EXPENSE-APPROP LIMIT	SAMPLE BALLOTS	2,444.59	
10290		NOV 3 ELECTION EXPENSE-APPROP LIMIT	POSTAGE	1,234.20	
10290		NOV 3 ELECTION EXPENSE-APPROP LIMIT	LEGAL PUBLICATIONS	279.10	
10290		NOV 3 ELECTION EXPENSE-APPROP LIMIT	ELECTION SERVICES & SUPPLIES	1,797.10	
10290		NOV 3 ELECTION EXPENSE-APPROP LIMIT	STAFF LABOR	3,790.23	
	<b>* 110320ELECTION Subtotal</b>			<b>14,361.96</b>	
	<b>** LAKE006 Subtotal (1 Invoice)</b>			<b>14,361.96</b>	
LANN001	VENDOR: ROBERT LANNING				
REISSUED010273	INVOICE: REIMB DR OP 1B 03/11/21 STATUS: Printed				
10296		REIMB DR OP 1B	01/15-01/24/21	200.00	
	<b>* REISSUED010273 Subtotal</b>			<b>200.00</b>	
	<b>** LANN001 Subtotal (1 Invoice)</b>			<b>200.00</b>	
LIFE001	VENDOR: LIFE ASSIST INC				
1075205	INVOICE: EMS SUPPLIES 02/11/21 STATUS: Printed				
10292		EMS SUPPLIES	ORDER 52212111-1	1,178.56	
	<b>* 1075205 Subtotal</b>			<b>1,178.56</b>	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Req No / Descr 2
LIFE001	VENDOR: LIFE ASSIST INC				
1077878	INVOICE: EMS SUPPLIES 02/22/21 STATUS: Printed				
10292		EMS SUPPLIES	ORDER 52213655-1	278.54	
	<b>* 1077878 Subtotal</b>			<b>278.54</b>	
1080827	INVOICE: EMS SUPPLIES 03/04/21 STATUS: Printed				
10292		EMS SUPPLIES	ORD 53210678-1	834.65	
	<b>* 1080827 Subtotal</b>			<b>834.65</b>	
1081000	INVOICE: EMS SUPPLIES 03/04/21 STATUS: Printed				
10292		EMS SUPPLIES	ORD 53210678-2	164.95	
	<b>* 1081000 Subtotal</b>			<b>164.95</b>	
1081317	INVOICE: EMS SUPPLIES 03/05/21 STATUS: Printed				
10292		EMS SUPPLIES	ORD 51216270-2	158.53	
	<b>* 1081317 Subtotal</b>			<b>158.53</b>	
1081340	INVOICE: EMS SUPPLIES 03/05/21 STATUS: Printed				
10292		EMS SUPPLIES	ORD 51211624-2	158.53	
	<b>* 1081340 Subtotal</b>			<b>158.53</b>	
1082830	INVOICE: EMS SUPPLIES 03/11/21 STATUS: Printed				
10292		EMS SUPPLIES	ORD 51216270-3	158.53	
	<b>* 1082830 Subtotal</b>			<b>158.53</b>	
	<b>** LIFE001 Subtotal (7 Invoices)</b>			<b>2,932.29</b>	
LOCH001	VENDOR: LOCH LOMOND MUTUAL WATER				
31	03/21/21 INVOICE: WATER 03/22/21 STATUS: Printed				
10293		WATER	STA 64 ME 03/21/21 (0)	125.00	
	<b>* 31 03/21/21 Subtotal</b>			<b>125.00</b>	
	<b>** LOCH001 Subtotal (1 Invoice)</b>			<b>125.00</b>	
MAHO001	VENDOR: DENNIS MAHONEY				
114	INVOICE: LANDSCAPE MAINTENANC 02/19/21 STATUS: Printed				
10284		LANDSCAPE MAINTENANCE	STA 60 012821	75.00	
10284		LANDSCAPE MAINTENANCE	STA 60 021121	75.00	
	<b>* 114 Subtotal</b>			<b>150.00</b>	
	<b>** MAHO001 Subtotal (1 Invoice)</b>			<b>150.00</b>	
OPER001	VENDOR: OPERATING ENGINEERS				
	HORST MAY 2021 INVOICE: OPEB 04/01/21 STATUS: Printed				
10294		OPEB	MAY 2021- HORST HEALTH INS	1,777.00	
	<b>* HORST MAY 2021 Subtotal</b>			<b>1,777.00</b>	
	<b>** OPER001 Subtotal (1 Invoice)</b>			<b>1,777.00</b>	
PG&E001	VENDOR: PG&E				
699137074150222	INVOICE: ELECTRIC CHGS 02/23/21 STATUS: Printed				
10295		ELECTRIC CHGS	STA 62 ME 022221 (2799.944300kWh)	665.75	
10295		ELECTRIC CHGS	FS Bldg ME 022221 (701.622000kWh)	191.97	
10295		ELECTRIC CHGS	STA 64 ME 022221 (450.353000kWh)	131.82	
10295		ELECTRIC CHGS	STA 60 ME 022221 (4309.680000kWh)	940.39	
10295		ELECTRIC CHGS	STA 63 ME 022221 (2154.110000kWh)	516.52	
	<b>* 699137074150222 Subtotal</b>			<b>2,446.45</b>	
	<b>** PG&amp;E001 Subtotal (1 Invoice)</b>			<b>2,446.45</b>	
SMIT002	VENDOR: SMITH CONSTRUCTION				
2020-743	INVOICE: RELOCATE, SECURE SIR 02/24/21 STATUS: Printed				
10297		RELOCATE, SECURE SIREN	STA 64 FIRE SIREN REMOVAL TO STA 60	500.00	
	<b>* 2020-743 Subtotal</b>			<b>500.00</b>	
	<b>** SMIT002 Subtotal (1 Invoice)</b>			<b>500.00</b>	
SOUT002	VENDOR: SOUTH LAKE COUNTY FIRE PROTECTION DIST				
FYE063020	INVOICE: IGT FYE 06/30/20 02/19/21 STATUS: Printed				
10298		IGT FYE 06/30/20	IGT FYE 06/30/20	166,678.00	
10298		IGT FYE 06/30/20	IGT FYE 06/30/19	179.00	
	<b>* FYE063020 Subtotal</b>			<b>166,857.00</b>	
	<b>** SOUT002 Subtotal (1 Invoice)</b>			<b>166,857.00</b>	
USBA001	VENDOR: US BANK				
I-308447	INVOICE: PRINTER INK REPL 02/16/21 STATUS: Printed				
10301	OFFICE DEPOT	PRINTER INK REPL	STA 62 HP 4-PACK 962 CMY,BLK	100.28	
10301	OFFICE DEPOT	PRINTER INK REPL	STA 62 HP 962XL BLACK	48.14	
	<b>* I-308447 Subtotal</b>			<b>148.42</b>	
	<b>** USBA001 Subtotal (1 Invoice)</b>			<b>148.42</b>	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Req No / Descr 2
USBA002 VENDOR: U.S.BANK					
02-116796 022821	INVOICE: REFUSE/RECYCLE COLLE 02/28/21	STATUS: Printed			
10302	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 62 ME 022821	69.59	
<b>* 02-116796 022821 Subtotal</b>				<b>69.59</b>	
02-152940 022821	INVOICE: REFUSE/RECYCLE COLLE 02/28/21	STATUS: Printed			
10302	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 60 ME 022821	307.22	
<b>* 02-152940 022821 Subtotal</b>				<b>307.22</b>	
02-601722 022821	INVOICE: REFUSE/RECYCLE COLLE 02/28/21	STATUS: Printed			
10302	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 63 ME 022821	82.43	
<b>* 02-601722 022821 Subtotal</b>				<b>82.43</b>	
03285533	INVOICE: ANNUAL PREVENTIVE M 02/01/21	STATUS: Printed			
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6012 LIFE PAK MONITOR	1,464.00	
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6311 LIFE PAK MONITOR	1,464.00	
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6011 LIFE PAK MONITOR	1,464.00	
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6211 LIFE PAK MONITOR	1,464.00	
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6211 LUCAS DEVICE	1,161.55	
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6311 LUCAS DEVICE	1,161.56	
<b>* 03285533 Subtotal</b>				<b>8,179.11</b>	
10146	INVOICE: ELECTRICAL REPAIR 02/12/21	STATUS: Printed			
10302	BIG VALLEY ELECTRIC	ELECTRICAL REPAIR	STA 64 BID WORK	1,645.00	
10302	BIG VALLEY ELECTRIC	ELECTRICAL REPAIR	STA 64 MATERIALS	759.40	
10302	BIG VALLEY ELECTRIC	ELECTRICAL REPAIR	STA 64 ADDITIONAL LABOR	720.00	
<b>* 10146 Subtotal</b>				<b>3,124.40</b>	
105800015087	INVOICE: REPL OUTDATED TV, AV 02/27/21	STATUS: Printed			
10302	COSTCO WHOLESALE	REPL OUTDATED TV, AV EQT	STA 63 TV LG	484.54	
10302	COSTCO WHOLESALE	REPL OUTDATED TV, AV EQT	STA 63 AV EQUIP VIZIO	215.35	
10302	COSTCO WHOLESALE	REPL OUTDATED TV, AV EQT	STA 63 CA WASTE FEE	6.46	
<b>* 105800015087 Subtotal</b>				<b>706.35</b>	
1130606	INVOICE: BATTERY REPLACEMENT 03/02/21	STATUS: Printed			
10302	AMAZON	BATTERY REPLACEMENT	B1417 AED BATTERY	122.27	
<b>* 1130606 Subtotal</b>				<b>122.27</b>	
14870762	INVOICE: INK & KEYBOARD REPL/ 02/24/21	STATUS: Printed			
10302	QUILL LLC	INK & KEYBOARD REPL/FILE STOR DEV	STA 60 SANDISK ULTRA 64GB 3.0	56.69	
10302	QUILL LLC	INK & KEYBOARD REPL/FILE STOR DEV	STA 60 HP 62 TRI COLOR INK	22.68	
10302	QUILL LLC	INK & KEYBOARD REPL/FILE STOR DEV	STA 60 LOGITECH MK540 WIRELESS COMB	42.55	
<b>* 14870762 Subtotal</b>				<b>121.92</b>	
14874716	INVOICE: PRINTER INK REPL 02/24/21	STATUS: Printed			
10302	QUILL LLC	PRINTER INK REPL	STA 60 HP 62XL BLK INK	37.82	
<b>* 14874716 Subtotal</b>				<b>37.82</b>	
1586	INVOICE: MAPS, GUIDES 03/01/21	STATUS: Printed			
10302	MIDDLETOWN COPY & PRINT	MAPS, GUIDES	GEYSERS MAP 11X17	83.66	
10302	MIDDLETOWN COPY & PRINT	MAPS, GUIDES	SAFETY ALERT	20.91	
<b>* 1586 Subtotal</b>				<b>104.57</b>	
219125	INVOICE: FIRE TOOL FOR OPERAT 02/23/21	STATUS: Printed			
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6011 STEEL BAR HOOK WITH CHISEL EN	559.00	FIRE SIREN WISHLIST 2020 #2
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6031 STEEL BAR HOOK WITH CHISEL EN	559.00	FIRE SIREN WISHLIST 2020 #2
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6221 STEEL BAR HOOK WITH CHISEL EN	559.00	FIRE SIREN WISHLIST 2020 #2
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6321 STEEL BAR HOOK WITH CHISEL EN	559.00	FIRE SIREN WISHLIST 2020 #2
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6421 STEEL BAR HOOK WITH CHISEL EN	559.00	FIRE SIREN WISHLIST 2020 #2
<b>* 219125 Subtotal</b>				<b>2,795.00</b>	
23148558	INVOICE: MEDICAL OXYGEN RENTA 02/28/21	STATUS: Printed			
10302	MATHESON TRI-GAS INC	MEDICAL OXYGEN RENTAL	ME 02/28/21	30.72	
<b>* 23148558 Subtotal</b>				<b>30.72</b>	
2430943-2	INVOICE: POSTAGE 03/12/21	STATUS: Printed			
10302	US POSTAL SERVICE	POSTAGE	CERTIFIED LETTER -CHILD SUPPORT ORD	7.85	
<b>* 2430943-2 Subtotal</b>				<b>7.85</b>	
2443448-2	INVOICE: POSTAGE 03/11/21	STATUS: Printed			
10302	US POSTAL SERVICE	POSTAGE	CERTIFIED WAGE GARNISH ORDER TO EMP	7.85	
10302	US POSTAL SERVICE	POSTAGE	CERTIFIED WAGE GARNISH ORDER TO LCS	7.20	
10302	US POSTAL SERVICE	POSTAGE	MISC MAILING	11.85	
<b>* 2443448-2 Subtotal</b>				<b>26.90</b>	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Req No / Descr 2
USBA002	VENDOR: U.S.BANK				
2558618	INVOICE: OVEN INSTALL PARTS 02/23/21 STATUS: Printed				
10302	KELSEYVILLE LUMBER	OVEN INSTALL PARTS	STA 62 COUPLING, PIPING, SEALANT	62.49	
<b>* 2558618 Subtotal</b>				<b>62.49</b>	
3005445364	INVOICE: MEDICAL WASTE DISPOS 02/08/21 STATUS: Printed				
10302	STERICYCLE INC	MEDICAL WASTE DISPOSAL	ME 02/28/21	90.91	
<b>* 3005445364 Subtotal</b>				<b>90.91</b>	
30128147	031621 INVOICE: INTERNET SVC 02/07/21 STATUS: Printed				
10302	MEDIACOM	INTERNET SVC	STA 63 ME 03/16/21	73.18	
<b>* 30128147 031621 Subtotal</b>				<b>73.18</b>	
30165883	032621 INVOICE: INTERNET SVC 02/17/21 STATUS: Printed				
10302	MEDIACOM	INTERNET SVC	STA 62 ME 032621	73.18	
<b>* 30165883 032621 Subtotal</b>				<b>73.18</b>	
30173705	032621 INVOICE: INTERNET SVC 02/17/21 STATUS: Printed				
10302	MEDIACOM	INTERNET SVC	STA 60 ME 032621	62.99	
<b>* 30173705 032621 Subtotal</b>				<b>62.99</b>	
37402	INVOICE: LEGAL SERVICES 02/20/21 STATUS: Printed				
10302	JOHNSTON THOMAS	LEGAL SERVICES	CASE NO CV-421176 ME 02/20/21	4,569.75	
<b>* 37402 Subtotal</b>				<b>4,569.75</b>	
447236	INVOICE: STATION MAINT SUPPLI 02/12/21 STATUS: Printed				
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 LIGHT BULBS, FILTERS	120.46	
<b>* 447236 Subtotal</b>				<b>120.46</b>	
447272	INVOICE: STATION MAINT SUPPLI 02/06/21 STATUS: Printed				
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 HARDWARE	47.58	
<b>* 447272 Subtotal</b>				<b>47.58</b>	
447273	INVOICE: STATION MAINT SUPPLI 02/06/21 STATUS: Printed				
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 HARDWARE	4.15	
<b>* 447273 Subtotal</b>				<b>4.15</b>	
448753	INVOICE: STATION MAINT SUPPLI 02/05/21 STATUS: Printed				
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 PLIOBOND LV ADHESIVE	9.64	
<b>* 448753 Subtotal</b>				<b>9.64</b>	
451286	INVOICE: STATION MAINT SUPPLI 02/17/21 STATUS: Printed				
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 SPACKLE	4.28	
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 BATTERY	18.22	
<b>* 451286 Subtotal</b>				<b>22.50</b>	
455187	INVOICE: INSTALL ADDRESS SIGN 02/09/21 STATUS: Printed				
10302	HARDESTERS	INSTALL ADDRESS SIGN ADS	STA 62 MISC HARDWARE	90.14	
<b>* 455187 Subtotal</b>				<b>90.14</b>	
455216	INVOICE: GROCERY 02/02/21 STATUS: Printed				
10302	HARDESTERS	GROCERY	STA 63 TXBL GROCERY	14.31	
<b>* 455216 Subtotal</b>				<b>14.31</b>	
50050000	022621 INVOICE: WATER/SEWER 03/01/21 STATUS: Printed				
10302	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 WATER ME 022621 (509)	62.47	
10302	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 SEWER ME 022621	73.24	
<b>* 50050000 022621 Subtotal</b>				<b>135.71</b>	
53130	INVOICE: PEST CONTROL 02/24/21 STATUS: Printed				
10302	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 GENERAL PEST	90.00	
<b>* 53130 Subtotal</b>				<b>90.00</b>	
53445	INVOICE: WEED CONTROL 03/04/21 STATUS: Printed				
10302	ARMED FORCE PEST CONTROL	WEED CONTROL	STA 60 BI-ANNUAL	585.00	
<b>* 53445 Subtotal</b>				<b>585.00</b>	
5550	INVOICE: BOOTS 02/24/21 STATUS: Printed				
10302	CAMPOS CASUALS	BOOTS	DUNCAN,H CAROLINA LOGGER	195.74	
<b>* 5550 Subtotal</b>				<b>195.74</b>	
61928A	INVOICE: SEPTIC & PUMP TANK 02/13/21 STATUS: Printed				
10302	ROTO-ROOTER OF LAKE COUNTY	SEPTIC & PUMP TANK	STA 62 OVERTIME CHARGE	390.00	
<b>* 61928A Subtotal</b>				<b>390.00</b>	
61930A	INVOICE: SEPTIC & PUMP TANK 02/15/21 STATUS: Printed				
10302	ROTO-ROOTER OF LAKE COUNTY	SEPTIC & PUMP TANK	STA 62 1 EXTRA HOSE	25.00	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Req No / Descr 2
USBA002	VENDOR: U.S.BANK				
61930A	INVOICE: SEPTIC & PUMP TANK 02/15/21 STATUS: Printed				
10302	ROTO-ROOTER OF LAKE COUNTY	SEPTIC & PUMP TANK	STA 62 HOURS OF PLUMBING	170.00	
10302	ROTO-ROOTER OF LAKE COUNTY	SEPTIC & PUMP TANK	STA 62 WASTE & SEWAGE DUMPING	510.00	
10302	ROTO-ROOTER OF LAKE COUNTY	SEPTIC & PUMP TANK	STA 62 HOUR PUMPING	300.00	
<b>* 61930A Subtotal</b>				<b>1,005.00</b>	
65558302	INVOICE: LEGAL PUBLICATION 03/04/21 STATUS: Printed				
10302	RECORD BEE	LEGAL PUBLICATION	PUB HEARING 3/16 MIT FEE,SPECIAL TA	123.35	
<b>* 65558302 Subtotal</b>				<b>123.35</b>	
66427	INVOICE: HYDRATION FOR STA 02/12/21 STATUS: Printed				
10302	ICE WATER CO	HYDRATION FOR STA	STA 60 BOTTLED WATER	6.25	
10302	ICE WATER CO	HYDRATION FOR STA	STA 62 BOTTLED WATER	12.50	
10302	ICE WATER CO	HYDRATION FOR STA	STA 63 BOTTLED WATER	12.50	
<b>* 66427 Subtotal</b>				<b>31.25</b>	
66428	INVOICE: HYDRATION FOR STA 02/26/21 STATUS: Printed				
10302	ICE WATER CO	HYDRATION FOR STA	STA 60 BOTTLED WATER	6.25	
10302	ICE WATER CO	HYDRATION FOR STA	STA 62 BOTTLED WATER	6.25	
10302	ICE WATER CO	HYDRATION FOR STA	STA 63 BOTTLED WATER	12.50	
<b>* 66428 Subtotal</b>				<b>25.00</b>	
73681942	INVOICE: BOARD MEETING REMOTE 03/11/21 STATUS: Printed				
10302	ZOOM VIDEO COMMUNICATIONS INC	BOARD MEETING REMOTE ACCESS	ME 04/10/21, STANDARD PRO	14.99	
<b>* 73681942 Subtotal</b>				<b>14.99</b>	
9561836	INVOICE: KITCHEN SINK REPAIR 02/24/21 STATUS: Printed				
10302	BENJAMIN FRANKLIN PLUMBING	KITCHEN SINK REPAIR	STA 62 REBUILD DRAIN SYSTEM	319.00	
10302	BENJAMIN FRANKLIN PLUMBING	KITCHEN SINK REPAIR	STA 62 DRAIN CLEAN/PREV	83.00	
<b>* 9561836 Subtotal</b>				<b>402.00</b>	
96186	INVOICE: CLEANING SUPPLIES 02/25/21 STATUS: Printed				
10302	BOBS VACUUM	CLEANING SUPPLIES	STA 60 TP	74.00	
10302	BOBS VACUUM	CLEANING SUPPLIES	STA 60 PAPER TOWELS (4 CASES)	124.20	
10302	BOBS VACUUM	CLEANING SUPPLIES	STA 60 DIS. WIPES (3)	20.38	
10302	BOBS VACUUM	CLEANING SUPPLIES	STA 60 LYSOL BOWL CLEANER (3)	16.05	
<b>* 96186 Subtotal</b>				<b>234.63</b>	
9649641	INVOICE: STOVE REPL INSTALLAT 03/09/21 STATUS: Printed				
10302	BENJAMIN FRANKLIN PLUMBING	STOVE REPL INSTALLATION	STA 62 NEW FITTINGS, PIPING, PRESSU	398.00	
<b>* 9649641 Subtotal</b>				<b>398.00</b>	
9874266980	INVOICE: CELLULAR SVC 02/26/21 STATUS: Printed				
10302	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 03/26/21Booster Extender	38.01	
10302	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 03/26/21Booster Extender	38.01	
10302	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 03/26/21Booster Extender	38.03	
10302	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 03/2/621 Extender	38.01	
10302	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 03/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 03/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 03/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	E1487 ME 02/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 03/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	M6012 ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	OES359 ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	Spare ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 03/26/21 Cell Phone	0.53	
<b>* 9874266980 Subtotal</b>				<b>235.34</b>	
I712150780569	INVOICE: BRIDGE TOLL 02/09/21 STATUS: Printed				
10302	FASTRAK VIOLATION PROCESSING DEPT	BRIDGE TOLL	U6021 - RETURN SCBA DROP	6.00	
<b>* I712150780569 Subtotal</b>				<b>6.00</b>	
ORD1792934623	INVOICE: ROPE BAG 02/02/21 STATUS: Printed				
10302	CMC RESCUE	ROPE BAG	E1487 MPD	856.93	FIRE SIREN WISHLIST 2020 #4
10302	CMC RESCUE	ROPE BAG	E1487 ANCHOR STRP	223.08	FIRE SIREN WISHLIST 2020 #4
10302	CMC RESCUE	ROPE BAG	E1477 MPD	856.93	FIRE SIREN WISHLIST 2020 #4
10302	CMC RESCUE	ROPE BAG	E1477 ANCHOR STRP	223.08	FIRE SIREN WISHLIST 2020 #4
<b>* ORD1792934623 Subtotal</b>				<b>2,160.02</b>	
ORD806426823982	INVOICE: MICROWAVE REPLACEMEN 02/23/21 STATUS: Printed				
10302	BEST BUY	MICROWAVE REPLACEMENT	STA 64 LG NEOCHEF 2.0 CU FT LMC2075	207.06	
<b>* ORD806426823982 Subtotal</b>				<b>207.06</b>	

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Req No / Descr 2
USBA002	VENDOR: U.S.BANK				
ORDE205773	INVOICE: TRNG SUPP, FIREFIGHT 02/24/21 STATUS: Printed				
10302	WITMER PUBLIC SAFETY GROUP	TRNG SUPP, FIREFIGHTER ACADEMY	NEW GENERATION PRACTICE FIRE SHEL	4,343.64	CAL FIRE TRAINING BUREAU FUNDS
<b>* ORDE205773 Subtotal</b>				<b>4,343.64</b>	
ORDW130560	INVOICE: FLAG REPLACEMENT 02/25/21 STATUS: Printed				
10302	COLLINS FLAGS	FLAG REPLACEMENT	STA 63 3X5 AMERICA & STATE	50.10	
10302	COLLINS FLAGS	FLAG REPLACEMENT	STA 62 3X5 AMERICA & STATE	50.10	
10302	COLLINS FLAGS	FLAG REPLACEMENT	STA 60 3X5 AMERICA & STATE	50.10	
<b>* ORDW130560 Subtotal</b>				<b>150.30</b>	
ORDWG30394280	INVOICE: DUCTING REPLACEMENT 02/23/21 STATUS: Printed				
10302	HOME DEPOT	DUCTING REPLACEMENT	STA 62 LEVITON 20 AMP OUTLET	3.95	
10302	HOME DEPOT	DUCTING REPLACEMENT	STA 62 WALL VENT	46.96	
10302	HOME DEPOT	DUCTING REPLACEMENT	STA 62 FLEX PIPE	30.77	
10302	HOME DEPOT	DUCTING REPLACEMENT	STA 62 ADJUSTABLE ELBOW	27.36	
<b>* ORDWG30394280 Subtotal</b>				<b>109.04</b>	
ORDWG30997130	INVOICE: SINK REPAIR 03/04/21 STATUS: Printed				
10302	HOME DEPOT	SINK REPAIR	STA 62 VIGO ZURICH FAUCET	247.19	
10302	HOME DEPOT	SINK REPAIR	STA 62 WINPRO KITCHEN SINK	247.26	
<b>* ORDWG30997130 Subtotal</b>				<b>494.45</b>	
ORDWM32444766	INVOICE: SHOP VAC REPLACEMENT 02/24/21 STATUS: Printed				
10302	HOME DEPOT	SHOP VAC REPLACEMENT	STA 62 MILWAUKEE M18 18 VOLT 2 GAL	213.43	
<b>* ORDWM32444766 Subtotal</b>				<b>213.43</b>	
P13994	INVOICE: MAIN SUCTION INLET H 02/18/21 STATUS: Printed				
10302	KLEIN EQUIPMENT SERVICES	MAIN SUCTION INLET HANDLE	E6321 PISTON VALVE	242.78	
10302	KLEIN EQUIPMENT SERVICES	MAIN SUCTION INLET HANDLE	E6321 PISTON VALVE SCREW	2.59	
<b>* P13994 Subtotal</b>				<b>245.37</b>	
SI51167	INVOICE: RADIO INSTALL-ADD'L 09/22/20 STATUS: Printed				
10302	LEHR	RADIO INSTALL-ADD'L ITEMS	M6311 GETAC DOCK	1,064.81	
10302	LEHR	RADIO INSTALL-ADD'L ITEMS	M6311 UNIV ADAPTER PLATE	110.27	
<b>* SI51167 Subtotal</b>				<b>1,175.08</b>	
<b>** USBA002 Subtotal (51 Invoices)</b>				<b>33,927.83</b>	
VOID	VENDOR: VOID				
VOID10281	INVOICE: VOID CHECK 03/16/21 STATUS: Printed				
10281		VOID CHECK	#10281	0.00	
<b>* VOID10281 Subtotal</b>				<b>0.00</b>	
<b>** VOID Subtotal (1 Invoice)</b>				<b>0.00</b>	
<b>*** Grand Total (83 Invoices)</b>				<b>1,374,561.73</b>	

# **WARRANT LIST (Excel Version)**

**This version requires a  
little more time to format.**

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

Detail Report by Vendor, Invoice  
 Run Date: 04/09/2021 03:27:44pm By: GF

Selection Criteria:  
 Include Inv Batch No: 03/16/21

Report Template:  
 AP Invoice Report Board Warrant List  
 \\Southlake\Lsladmin\Wincams\Lslfiles\Report\Criteria\AP Invoice Report Board Warrant List.rst

Voucher No	Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total	Req No / Descr 2
10280	AT&T	TELEPHONE CHGS	STA 64 ME 02/12/21	23.49		
10280	AT&T	TELEPHONE CHGS	STA 62 ME 02/12/21	51.04		
10280	AT&T	TELEPHONE CHGS	STA 63 ME 02/21/21	51.82		
10280	AT&T	TELEPHONE CHGS	STA 60 ME 02/12/21	172.49		
10280	AT&T	TELEPHONE CHGS	FS Bldg ME 02/12/21	21.83		
10299	CAL FIRE	17510 Q1 (AMADOR)	PERSONNEL SERVICES	1,161.92		
10299	CAL FIRE	17510 Q1 (AMADOR)	WORKERS COMP SAFETY	0.00		
10299	CAL FIRE	17510 Q1 (AMADOR)	UNEMPLOYMENT	0.00		
10299	CAL FIRE	17510 Q1 (AMADOR)	OPERATING EXPENSE	0.00		
10299	CAL FIRE	17510 Q1 (AMADOR)	ADMINISTRATION	82.51		
10299	CAL FIRE	17510 Q1 (AMADOR)	WORKERS COMP-MISC	0.00		
10299	CAL FIRE	17510 Q1 (AMADOR)	RETIREMENT	0.00		
10299	CAL FIRE	17510 Q1 (AMADOR)	BENEFITS	16.85		
10299	CAL FIRE	17510 Q1 (AMADOR)	WC-POF	0.00		
10299	CAL FIRE	17510 Q1 (AMADOR)	STATEWIDE PRO RATA	58.47		
10299	CAL FIRE	17500 Q1 (SCH A)	PERSONNEL SERVICES	298,299.43		
10299	CAL FIRE	17500 Q1 (SCH A)	WORKERS COMP SAFETY	952.61		
10299	CAL FIRE	17500 Q1 (SCH A)	UNEMPLOYMENT	0.00		
10299	CAL FIRE	17500 Q1 (SCH A)	OPERATING EXPENSE	31,540.01		
10299	CAL FIRE	17500 Q1 (SCH A)	ADMINISTRATION	32,908.74		
10299	CAL FIRE	17500 Q1 (SCH A)	WORKERS COMP-MISC	1,209.99		
10299	CAL FIRE	17500 Q1 (SCH A)	RETIREMENT	83,105.12		
10299	CAL FIRE	17500 Q1 (SCH A)	BENEFITS	43,964.87		
10299	CAL FIRE	17500 Q1 (SCH A)	WC-POF	11,052.82		
10299	CAL FIRE	17500 Q1 (SCH A)	STATEWIDE PRO RATA	23,318.19		
10300	CAL FIRE	17500 Q2 (SCH A)	PERSONNEL SERVICES	356,654.60		
10300	CAL FIRE	17500 Q2 (SCH A)	WORKERS COMP SAFETY	436.89		
10300	CAL FIRE	17500 Q2 (SCH A)	UNEMPLOYMENT	146.56		
10300	CAL FIRE	17500 Q2 (SCH A)	OPERATING EXPENSE	39,448.27		
10300	CAL FIRE	17500 Q2 (SCH A)	ADMINISTRATION	38,514.13		
10300	CAL FIRE	17500 Q2 (SCH A)	WORKERS COMP-MISC	1,209.99		
10300	CAL FIRE	17500 Q2 (SCH A)	RETIREMENT	97,886.18		
10300	CAL FIRE	17500 Q2 (SCH A)	BENEFITS	43,755.80		
10300	CAL FIRE	17500 Q2 (SCH A)	WC-POF	10,663.58		
10300	CAL FIRE	17500 Q2 (SCH A)	STATEWIDE PRO RATA	27,290.00		
10300	CAL FIRE	17510 Q2 (AMADOR)	PERSONNEL SERVICES	1,038.91		
10300	CAL FIRE	17510 Q2 (AMADOR)	WORKERS COMP SAFETY	0.00		
10300	CAL FIRE	17510 Q2 (AMADOR)	UNEMPLOYMENT	0.00		
10300	CAL FIRE	17510 Q2 (AMADOR)	OPERATING EXPENSE	207.45		
10300	CAL FIRE	17510 Q2 (AMADOR)	ADMINISTRATION	88.30		
10300	CAL FIRE	17510 Q2 (AMADOR)	WORKERS COMP-MISC	0.00		
10300	CAL FIRE	17510 Q2 (AMADOR)	RETIREMENT	0.00		
10300	CAL FIRE	17510 Q2 (AMADOR)	BENEFITS	15.06		
10300	CAL FIRE	17510 Q2 (AMADOR)	WC-POF	0.00		
10300	CAL FIRE	17510 Q2 (AMADOR)	STATEWIDE PRO RATA	62.57		
10281		VOID CHECK	#10281	0.00		
10282	CALLAYOMI CO WATER D	WATER	STA 60 ME 030121 (7630)	490.88		
10282	CALLAYOMI CO WATER D	WATER	FS Bldg ME 030121 (1739)	42.74		
10283	COUNTY OF LAKE SOLID	GARBAGE DISPOSAL	STA 31 .7 SELF HAULER TON	44.32		
10283	COUNTY OF LAKE SOLID	GARBAGE DISPOSAL	FS BLDG .7 SELF HAULER TON	44.31		
10284	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 012821	75.00		
10284	DENNIS MAHONEY	LANDSCAPE MAINTENANCE	STA 60 021121	75.00		



10285	DEPARTMENT OF HEALTH	GEMT QAF 2020 Q4	MEDI-CAL FEE FOR SERVICE	32.30
10285	DEPARTMENT OF HEALTH	GEMT QAF 2020 Q4	MEDI-CAL MANAGED CARE	969.00
10285	DEPARTMENT OF HEALTH	GEMT QAF 2020 Q4	MEDICARE	1,292.00
10285	DEPARTMENT OF HEALTH	GEMT QAF 2020 Q4	OTHER	1,065.90
10285	DEPARTMENT OF HEALTH	GEMT QAF 2020 Q4	DUAL MEDICARE/MEDI-CAL	323.00
10286	EMERGENCY CARE TRAIN	CPR RECERT/TRAINING	ATKINS, FRAYER, LANNING CPR TRNG	15.00
10286	EMERGENCY CARE TRAIN	CPR RECERT/TRAINING	DELONG - RECERT CPR	27.00
10286	EMERGENCY CARE TRAIN	CPR RECERT/TRAINING	HILDERBRAND - RECERT CPR	27.00
10286	EMERGENCY CARE TRAIN	CPR RECERT/TRAINING	HOTTENDORF - RECERT CPR	27.00
10287	JERI-CO GARAGE DOORS	BAY DOOR REPAIR	STA 63 FURNISH,INSTALL AUTO OPENER	1,200.00
10288	KAREN COKER	REFUND AG BURN PERMIT	OBP1968	28.00
10289	LAKE COUNTY EMPLOYEE	OPEB	MAY 2021 - HORST DUES	31.64
10290	LAKE COUNTY REGISTRA	NOV 3 ELECTION EXPENSE-APPROP LIMIT	OFFICIAL BALLOTS	4,816.74
10290	LAKE COUNTY REGISTRA	NOV 3 ELECTION EXPENSE-APPROP LIMIT	SAMPLE BALLOTS	2,444.59
10290	LAKE COUNTY REGISTRA	NOV 3 ELECTION EXPENSE-APPROP LIMIT	POSTAGE	1,234.20
10290	LAKE COUNTY REGISTRA	NOV 3 ELECTION EXPENSE-APPROP LIMIT	LEGAL PUBLICATIONS	279.10
10290	LAKE COUNTY REGISTRA	NOV 3 ELECTION EXPENSE-APPROP LIMIT	ELECTION SERVICES & SUPLLIES	1,797.10
10290	LAKE COUNTY REGISTRA	NOV 3 ELECTION EXPENSE-APPROP LIMIT	STAFF LABOR	3,790.23
10291	LAKE COUNTY SPECIAL	SEWER	STA 60 ME 04/15/21	32.60
10291	LAKE COUNTY SPECIAL	SEWER	FS BLDG ME 04/15/21	32.60
10292	LIFE ASSIST INC	EMS SUPPLIES	ORDER 52212111-1	1,178.56
10292	LIFE ASSIST INC	EMS SUPPLIES	ORDER 52213655-1	278.54
10292	LIFE ASSIST INC	EMS SUPPLIES	ORD 53210678-1	834.65
10292	LIFE ASSIST INC	EMS SUPPLIES	ORD 53210678-2	164.95
10292	LIFE ASSIST INC	EMS SUPPLIES	ORD 51216270-2	158.53
10292	LIFE ASSIST INC	EMS SUPPLIES	ORD 51211624-2	158.53
10292	LIFE ASSIST INC	EMS SUPPLIES	ORD 51216270-3	158.53
10293	LOCH LOMOND MUTUAL W	WATER	STA 64 ME 03/21/21(0)	125.00
10294	OPERATING ENGINEERS	OPEB	MAY 2021- HORST HEALTH INS	1,777.00
10295	PG&E	ELECTRIC CHGS	STA 62 ME 022221(2799.944300kWh)	665.75
10295	PG&E	ELECTRIC CHGS	FS Bldg ME 022221(701.622000kWh)	191.97
10295	PG&E	ELECTRIC CHGS	STA 64 ME 022221(450.353000kWh)	131.82
10295	PG&E	ELECTRIC CHGS	STA 60 ME 022221(4309.680000kWh)	940.39
10295	PG&E	ELECTRIC CHGS	STA 63 ME 022221(2154.110000kWh)	516.52
10296	ROBERT LANNING	REIMB DR OP 1B	01/15-01/24/21	200.00
10297	SMITH CONSTRUCTION	RELOCATE, SECURE SIREN	STA 64 FIRE SIREN REMOVAL TO STA 60	500.00
10298	SOUTH LAKE COUNTY FI	IGT FYE 06/30/20	IGT FYE 06/30/20	166,678.00
10298	SOUTH LAKE COUNTY FI	IGT FYE 06/30/20	IGT FYE 06/30/19	179.00
10301	US BANK	VARIOUS	SEE ATTACHED	148.42
10302	US BANK	VARIOUS	SEE ATTACHED	33,927.83
				1,374,561.73

Voucher No	Merchant Vendor Name	Invoice Description	Line Item Description	Line Net Amt	Inv Total	Req No / Descr 2
10301	OFFICE DEPOT	PRINTER INK REPL	STA 62 HP 4-PACK 962 CMY,BLK	100.28		
10301	OFFICE DEPOT	PRINTER INK REPL	STA 62 HP 962XL BLACK	48.14		
				148.42		
10302	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 62 ME 022821	69.59		
10302	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 60 ME 022821	307.22		
10302	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 63 ME 022821	82.43		
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6012 LIFE PAK MONITOR	1,464.00		
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6311 LIFE PAK MONITOR	1,464.00		
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6011 LIFE PAK MONITOR	1,464.00		
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6211 LIFE PAK MONITOR	1,464.00		
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6211 LUCAS DEVICE	1,161.55		
10302	STRYKER	ANNUAL PREVENTIVE MAINT	M6311 LUCAS DEVICE	1,161.56		
10302	BIG VALLEY ELECTRIC	ELECTRICAL REPAIR	STA 64 BID WORK	1,645.00		
10302	BIG VALLEY ELECTRIC	ELECTRICAL REPAIR	STA 64 MATERIALS	759.40		
10302	BIG VALLEY ELECTRIC	ELECTRICAL REPAIR	STA 64 ADDITIONAL LABOR	720.00		
10302	COSTCO WHOLESALE	REPL OUTDATED TV, AV EQT	STA 63 TV LG	484.54		
10302	COSTCO WHOLESALE	REPL OUTDATED TV, AV EQT	STA 63 AV EQUIP VIZIO	215.35		
10302	COSTCO WHOLESALE	REPL OUTDATED TV, AV EQT	STA 63 CA WASTE FEE	6.46		
10302	AMAZON	BATTERY REPLACEMENT	B1417 AED BATTERY	122.27		
10302	QUILL LLC	INK & KEYBOARD REPL/FILE STOR DEV	STA 60 SANDISK ULTRA 64GB 3.0	56.69		
10302	QUILL LLC	INK & KEYBOARD REPL/FILE STOR DEV	STA 60 HP 62 TRI COLOR INK	22.68		
10302	QUILL LLC	INK & KEYBOARD REPL/FILE STOR DEV	STA 60 LOGITECH MK540 WIRELESS COMB	42.55		
10302	QUILL LLC	PRINTER INK REPL	STA 60 HP 62XL BLK INK	37.82		
10302	MIDDLETOWN COPY & PRINT	MAPS, GUIDES	GEYSERS MAP 11X17	83.66		
10302	MIDDLETOWN COPY & PRINT	MAPS, GUIDES	SAFETY ALERT	20.91		
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6011 STEEL BAR HOOK WITH CHISEL EN	559.00		FIRE SIREN WISHLIST 2020 #2
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6031 STEEL BAR HOOK WITH CHISEL EN	559.00		FIRE SIREN WISHLIST 2020 #2
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6221 STEEL BAR HOOK WITH CHISEL EN	559.00		FIRE SIREN WISHLIST 2020 #2
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6321 STEEL BAR HOOK WITH CHISEL EN	559.00		FIRE SIREN WISHLIST 2020 #2
10302	FIRE HOOKS UNLIMITED INC	FIRE TOOL FOR OPERATIONAL ABILITY	E6421 STEEL BAR HOOK WITH CHISEL EN	559.00		FIRE SIREN WISHLIST 2020 #2
10302	MATHESON TRI-GAS INC	MEDICAL OXYGEN RENTAL	ME 02/28/21	30.72		
10302	US POSTAL SERVICE	POSTAGE	CERTIFIED LETTER -CHILD SUPPORT ORD	7.85		
10302	US POSTAL SERVICE	POSTAGE	CERTIFIED WAGE GARNISH ORDER TO EMP	7.85		
10302	US POSTAL SERVICE	POSTAGE	CERTIFIED WAGE GARNISH ORDER TO LCS	7.20		
10302	US POSTAL SERVICE	POSTAGE	MISC MAILING	11.85		
10302	KELSEYVILLE LUMBER	OVEN INSTALL PARTS	STA 62 COUPLING, PIPING, SEALANT	62.49		
10302	STERICYCLE INC	MEDICAL WASTE DISPOSAL	ME 02/28/21	90.91		
10302	MEDIACOM	INTERNET SVC	STA 63 ME 03/16/21	73.18		
10302	MEDIACOM	INTERNET SVC	STA 62 ME 032621	73.18		
10302	MEDIACOM	INTERNET SVC	STA 60 ME 032621	62.99		
10302	JOHNSTON THOMAS	LEGAL SERVICES	CASE NO CV-421176 ME 02/20/21	4,569.75		
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 LIGHT BULBS, FILTERS	120.46		
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 HARDWARE	47.58		
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 HARDWARE	4.15		
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 PLIOBOND LV ADHESIVE	9.64		
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 SPACKLE	4.28		
10302	HARDESTERS	STATION MAINT SUPPLIES	STA 63 BATTERY	18.22		
10302	HARDESTERS	INSTALL ADDRESS SIGN ADS	STA 62 MISC HARDWARE	90.14		
10302	HARDESTERS	GROCERY	STA 63 TXBL GROCERY	14.31		
10302	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 WATER ME 022621 (509)	62.47		
10302	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 SEWER ME 022621	73.24		
10302	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 GENERAL PEST	90.00		
10302	ARMED FORCE PEST CONTROL	WEED CONTROL	STA 60 BI-ANNUAL	585.00		

10302	CAMPOS CASUALS	BOOTS	DUNCAN,H CAROLINA LOGGER	195.74	
10302	ROTO-ROOTER OF LAKE COUNT SEPTIC & PUMP TANK		STA 62 OVERTIME CHARGE	390.00	
10302	ROTO-ROOTER OF LAKE COUNT SEPTIC & PUMP TANK		STA 62 1 EXTRA HOSE	25.00	
10302	ROTO-ROOTER OF LAKE COUNT SEPTIC & PUMP TANK		STA 62 HOURS OF PLUMBING	170.00	
10302	ROTO-ROOTER OF LAKE COUNT SEPTIC & PUMP TANK		STA 62 WASTE & SEWAGE DUMPING	510.00	
10302	ROTO-ROOTER OF LAKE COUNT SEPTIC & PUMP TANK		STA 62 HOUR PUMPING	300.00	
10302	RECORD BEE	LEGAL PUBLICATION	PUB HEARING 3/16 MIT FEE,SPECIAL TA	123.35	
10302	ICE WATER CO	HYDRATION FOR STA	STA 60 BOTTLED WATER	6.25	
10302	ICE WATER CO	HYDRATION FOR STA	STA 62 BOTTLED WATER	12.50	
10302	ICE WATER CO	HYDRATION FOR STA	STA 63 BOTTLED WATER	12.50	
10302	ICE WATER CO	HYDRATION FOR STA	STA 60 BOTTLED WATER	6.25	
10302	ICE WATER CO	HYDRATION FOR STA	STA 62 BOTTLED WATER	6.25	
10302	ICE WATER CO	HYDRATION FOR STA	STA 63 BOTTLED WATER	12.50	
10302	ZOOM VIDEO COMMUNICATIO BOARD MEETING REMOTE ACCESS		ME 04/10/21, STANDARD PRO	14.99	
10302	BENJAMIN FRANKLIN PLUMBING KITCHEN SINK REPAIR		STA 62 REBUILD DRAIN SYSTEM	319.00	
10302	BENJAMIN FRANKLIN PLUMBING KITCHEN SINK REPAIR		STA 62 DRAIN CLEAN/PREV	83.00	
10302	BOBS VACUUM	CLEANING SUPPLIES	STA 60 TP	74.00	
10302	BOBS VACUUM	CLEANING SUPPLIES	STA 60 PAPER TOWELS (4 CASES)	124.20	
10302	BOBS VACUUM	CLEANING SUPPLIES	STA 60 DIS. WIPES (3)	20.38	
10302	BOBS VACUUM	CLEANING SUPPLIES	STA 60 LYSOL BOWL CLEANER (3)	16.05	
10302	BENJAMIN FRANKLIN PLUMBING STOVE REPL INSTALLATION		STA 62 NEW FITTINGS, PIPING, PRESSU	398.00	
10302	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 03/26/21Booster Extender	38.01	
10302	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 03/26/21Booster Extender	38.01	
10302	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 03/26/21Booster Extender	38.03	
10302	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 03/2/621 Extender	38.01	
10302	VERIZON WIRELESS	CELLULAR SVC	B1417 ME 03/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	B1418 ME 03/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 03/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	E1487 ME 02/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 03/26/21 Tablet	16.02	
10302	VERIZON WIRELESS	CELLULAR SVC	M6012 ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	OES359 ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	Spare ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	M6011 ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	M6211 ME 03/26/21 Cell Phone	0.53	
10302	VERIZON WIRELESS	CELLULAR SVC	M6311 ME 03/26/21 Cell Phone	0.53	
10302	FASTRAK VIOLATION PROCESSING BRIDGE TOLL		U6021 - RETURN SCBA DROP	6.00	
10302	CMC RESCUE	ROPE BAG	E1487 MPD	856.93	FIRE SIREN WISHLIST 2020 #4
10302	CMC RESCUE	ROPE BAG	E1487 ANCHOR STRP	223.08	FIRE SIREN WISHLIST 2020 #4
10302	CMC RESCUE	ROPE BAG	E1477 MPD	856.93	FIRE SIREN WISHLIST 2020 #4
10302	CMC RESCUE	ROPE BAG	E1477 ANCHOR STRP	223.08	FIRE SIREN WISHLIST 2020 #4
10302	BEST BUY	MICROWAVE REPLACEMENT	STA 64 LG NEOCHEF 2.0 CU FT LMC2075	207.06	
10302	WITMER PUBLIC SAFETY GROUP TRNG SUPP, FIREFIGHTER ACADEMY		NEW GENERATION PRACTICE FIRE SHEL	4,343.64	CAL FIRE TRAINING BUREAU FUNDS
10302	COLLINS FLAGS	FLAG REPLACEMENT	STA 63 3X5 AMERICA & STATE	50.10	
10302	COLLINS FLAGS	FLAG REPLACEMENT	STA 62 3X5 AMERICA & STATE	50.10	
10302	COLLINS FLAGS	FLAG REPLACEMENT	STA 60 3X5 AMERICA & STATE	50.10	
10302	HOME DEPOT	DUCTING REPLACEMENT	STA 62 LEVITON 20 AMP OUTLET	3.95	
10302	HOME DEPOT	DUCTING REPLACEMENT	STA 62 WALL VENT	46.96	
10302	HOME DEPOT	DUCTING REPLACEMENT	STA 62 FLEX PIPE	30.77	
10302	HOME DEPOT	DUCTING REPLACEMENT	STA 62 ADJUSTABLE ELBOW	27.36	
10302	HOME DEPOT	SINK REPAIR	STA 62 VIGO ZURICH FAUCET	247.19	
10302	HOME DEPOT	SINK REPAIR	STA 62 WINPRO KITCHEN SINK	247.26	
10302	HOME DEPOT	SHOP VAC REPLACEMENT	STA 62 MILWAUKEE M18 18 VOLT 2 GAL	213.43	
10302	KLEIN EQUIPMENT SERVICES	MAIN SUCTION INLET HANDLE	E6321 PISTON VALVE	242.78	
10302	KLEIN EQUIPMENT SERVICES	MAIN SUCTION INLET HANDLE	E6321 PISTON VALVE SCREW	2.59	
10302	LEHR	RADIO INSTALL-ADD'L ITEMS	M6311 GETAC DOCK	1,064.81	
10302	LEHR	RADIO INSTALL-ADD'L ITEMS	M6311 UNIV ADAPTER PLATE	110.27	
				33,927.83	