



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

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

Any person may speak for 3 minutes on any agenda item; however, total public input per item is not to exceed 15 minutes, unless extended at the discretion of the Board. This rule does not apply to public hearings. Non timed items may be taken up at any unspecified time. The public is allowed to comment before any action is taken by the Board on any specific issue.

Agenda of public meetings and supporting documents are available for public inspection in the Fire District Office, Middletown Station, 21095 State Highway 175, Middletown, California.

REQUEST FOR DISABILITY – RELATED MODIFICATION OR ACCOMMODATION: *A request for a disability-related modification or accommodation necessary to participate in the Board of Directors' meeting should be made in writing to the Clerk of the Board at least 48 hours prior to the meeting.*

BOARD OF DIRECTORS' REGULAR MEETING
7:00 P.M., October 15, 2019, Middletown Fire Station

AGENDA

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. Prior to this time speakers are asked to fill out a form (giving name, address, and subject) available in the Clerk's Office or during Board meeting.

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. Consideration for proposed additions / changes to Memorandum of Understanding By and Between South Lake County Fire Protection District and South Lake County Volunteer Firefighters Association Inc. for Paid-Call Personnel. Placed on the agenda by Association President Todd Fenk.

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: September 17, 2019 – Regular Meeting

E2. Warrants presented:

E2.1. October warrants

E2.2. September warrants – corrected

F. MOTION TO ADJOURN MEETING:

G. MEETING ADJOURN

Posted October 10, 2019 at 8:00 p.m.



Gloria Fong,
Clerk to the Board of Directors

CDF/SLCF INCIDENT TRACKING FORM

Month September 2019

Station 62

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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	Extrication Eq. Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
9/1	0211	0214	0224	0342	15664		Sycamore Rd		1										1 PT C2 AHC
9/1	1714	1717	1730	1745	15715		Rockys Rd										1		FA sounding
9/2	1029	1031		1200	15759		Brooks Dr		2										1 PT C2 AHC
9/2	1210	1212	1214	1220	15763		Butts canyon										2		Electrical hazard
9/3	1810	1812		1817	15859		So. HWY 29			1									CR
9/4	1704	1705		1720	15922		Kits Corner			2									CR
9/5	1127	1128	1148	1337	15972		5th St Kelseyville		3										1 Pt C2 Sutter Lakeside
9/6	0754	0756	0761	0940	16022		Oak st		4										1144
9/6	1140	1140	1140	1150	16037		Hwy 175		5										Walk in/AMA
9/6	1107	1107		1119	16033		Bell Cir N., LL				1								CR
9/7	1633	1634		1645	16116		Soda Bay Rd, Lakeport			3									CR
9/7	1849	1849		1853	16128		State St, Kelseyville		6										CR
9/7	2357	2359	0008	0144	16142		Sycamore Rd		7										1 PT C2 AHC
9/8	1014	1015	1026	1114	16161		Loch Lomond Rd		8										AMA
9/8	2118	2120		2140	16190		Bradford Rd			4									CR
9/8	2236	2239	2308	0025	16200		Old Creek Rd		9										1 Pt C2 AHC
9/9	0950	0951	1000	1053	16223		Redwood rd		10										1 Pt C2 AHC
9/9	1122	1124	1148	1339	16230		Salmina Rd		11										1 Pt C2 SLS
9/9	1340	1342	1349	1451	16242		Fox Dr		12										1 Pt C2 AHC
9/9	1848	1850	1857	1930	16265		Pine Summit		13										AMA
9/9	2253	2253	2305	0014	16272		Rose Anderson Rd, Cobb		14										1 Pt 1144 await S.O.
9/12	1255	1256	1332	1331	16421		Geysers helipad 31		15										Pt flown CS 1
9/12	1637	1638	1649	1704	16436		Bottle Rock Rd			5									Pt AMA
9/12	1906	1909	1924	2126	16450		S HWY 29		16										1 Pt C2 AHC
9/13	1301	1304	1311	1331	16476		FOOTHILL RD		17										AMA
9/14	0853	0853	0857	1015	16530		HWY 175 Cobb STN		18										1 PT C2 AHC
9/14	1200	1203	1222	1415	16537		Deer Hollow Rd				2								kitchen fire
9/14	1426	1426		1427	16548		4th St									1			Cx
9/15	1944	1944	2010	2216	16645		bell circle, lower lake					1							structure into wildland
9/16	0643	0646		0648	16673		Butts canyon			6									CX
9/18	1702	1704		1712	16832		HWY 175							1					UTL
9/19	2136	2138	2158	2225	16920		Live Oak Dr			7									NMM
9/19	0450	0453	0501	0515	16920		Bottle Rock Rd		19										NMM
9/20	2114	2116		2121	16979		S HWY 29		20										Cx

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CARS 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 Eq. Used	Comments:
	9/21	1907	1910	1920	2100	17046		Hwy 175	21											NMM
	9/21	2141	2142	2151	2332	17054		Hwy 175	22											1 Pt C2 to AHC
	9/21	2341	2341	2347	0010	17060				8										Non injury
	9/22	0018	0018	0029	0050	17063		Ponderosa Dr										3		tree down
	9/23	2150	2153	2201	2300	17208		Fox Dr	23											1 Pt C2 to AHC
	9/26	1831	1833		1837	17409		Seigler Springs Rd	24											Cx
	9/27	0828	0830	0839	0915	17443		Langtry Rd		9										Setup LZ
	9/27	2355	2357		0015	17495		Twin Pine casino		10										Cx
	9/28	2023	2024	2027	2143	17550		HWY 175	25											1 Pt C2 AHC
	9/29	1327	1329		1338	17587		Sunset Ridge X Fairway				3								Cx
	9/29	1351	1353		1418	17591		Diener Dr					2							Wood pile of fire 30 X 40 spot. Cx
	9/29	1818	1820		1830	17608		Greenridge Rd				4								Cx
	9/29	2325	2328		0010	17618		HWY 175							2					Geysers lights Sawmill X Bottlerock

TOTALS:	25	10	4	2	0	2	0	1	3	0	0
PREVIOUS:	161	59	22	6	5	7	1	29	32	2	0
YEAR TO DATE:	186	69	26	8	5	9	1	30	35	2	0

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							Street #	Street Name												
	9/1	1733	1735	1740	1803	15716		Stonegate		1										NMM
	9/2	2237	2239	2247	2331	15804		Greenridge Road		2										1 PT C2 AHC
	9/3	1152	1154	1200	1316	15831		Hartmann		3										1 PT C2 AHC
	9/3	2036	2036	2048	2132	15868		Big Canyon/Liberty							1					Illegal Burn
	9/4	0743	0745		0802	15882		Hwy 29 X RLS			1									UTL
	9/4	0948	0950		1010	15887		Hwy 29 X Rattlesnake Sprngs			2									non injury
	9/4	1059	1101		1118	15983		Hwy 29 X Rattlesnake Sprngs			3									UTL
	9/4	1312	1314	1325	1435	15903		Mtn Meadow S.										1		Return transport from Hospital
	9/4							Hwy 29 (Glasgow Grade)					1							7 fires, 15 Acres
	9/5	1557	1559	1602	1612	15986		Coyle Springs Rd									1			Cat trapped in Vent
	9/6	1103	1106		1130	16033		Bell Air				1								cx
	9/6	1145	1145	1145	1200	16037		Station 60		4										AMA
	9/6	1238	1242	1252	1345	16047		Spurce Grove Road		5										1 PT C2 AHC
	9/6	1449	1453	1458	1550	16052		Timber Point		6										1 PT C2 AHC
	9/6	1843	1845		1845	16063		Lakeshore		7										Cx
	9/7	1515	1518		1520	16103		Olympic Drive					2							Cx
	9/7	1726	1729	1742	1800	16123		Bradford Road								1				Line Down
	9/7	1858	1900	1904	1936	16130		Spyglass Road		8										AMA
	9/7	1936	1936	1943	1950	16132		Spruce Grove Road								2				
	9/8	1021	1024	1045	1115	16162		Rainbow Drive		9										Refused Transport
	9/8	1915	1917		1936	16182		RLS			4									Cx
	9/8	2119	2121		2145	16190		Bradford x Hwy 29			5									UTL
	9/8	2203	2206	2215	2345	16193		Stewart Street		10										Code Blue
	9/9	0406	0409	0413	0522	16208		Mountain Meadow North		11										1 Pt C2 to AHC
	9/9	0527	0527		0530	16210		3rd Avenue		12										Cx
	9/9	1147	1150		1200	16232		Hwy 29 x Whalen					3							Cx
	9/9	1819	1822		1835	16264		Hwy 53					4							cx
	9/9	1935	1935		1935	16268		Lakeview Avenue									2			Cx
	9/10	0558	0602		0615	16285		Knowles Lane		13										Cx FA
	9/10	1006	1008	1010	1020	16291		Hartmann x Coyote Valley									3			Lock Out
	9/11	0535	0538	0545	0645	16338		Spruce Grove x Deer Hill			6									1 Pt C2 to AHC
	9/11	1332	1335		1345	16363		Spruce Grove x Deer Hill			7									UTL
	9/11	2044	2046	2100	2115	16393		Eagle Rock									4			Lift Assist

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							Street #	Street Name												
	9/12	1419	1421	1435	1930	16425		Hwy 29 x Hofacker					5							6.9 Acres
	9/12	1958	1958	2015	2130	16452		Deer Hill Rd		14										1 Pt C2 to AHC
	9/13	1442	1445	1505	1515	16482		Hwy 29 x Grange			8									NMM
	9/14	1014	1014	1014	1039	16534		Northshore									5			Negative Contact
	9/14	1159	1159	1210	1355	16537		Deer Hollow Rd				2								Contained to Stove.
	9/14	1559	1559		1600	16555		Old Highway 53		15										Cx
	9/14	2140	2142		2152	16580		Hwy 29 x Hartmann			9									UTL
	9/15	1408	1408	1408	1430	16623		Deer Hollow Rd										6		
	9/15	1558	1559	1608	1735	16628		Honeyhill Drive		16										1 Pt C2 To AHC
	9/15	2000	2000		2007	16646		Lane Avenue		17										Cx
	9/15	2008	2008		2011	16647		Schindler Street		18										Cx
	9/15	2011	2011		2031	16644		Oak Street										7		Cx
	9/16	0615	0620	0632	0645	16670		Hwy 29 X Rattlesnake Sprngs			10									Transfer Care To Napa County AMR
	9/16	0645	0645		0709	16673		Butts Canyon x Aetna Springs			11									Cx
	9/16	1039	1041	1045	1100	16689		Old Creek Road		19										NMM
	9/16	1126	1128	1135	1145	16693		Maple Leaf Court		20										NMM
	9/17	1030	1030	1040	1110	16747		Pin Oak Ct										2		Smoke Detector Malfunction
	9/17	2109	2110	21011	2228	16779		Spyglass Rd		21										1 Pt C2 To AHC
	9/18	0935	0937		0940	16808		Calistoga St						1						UTL
	9/18	1701	1703		1711	16832		HWY 175					6							Illegal burn pile
	9/19	8008	0809		0810	16872		Mtn Meadow S.										8		Cx
	9/19	0915	0917	0919	0940	16878		Mtn Meadow S.										9		Lift Assist
	9/19	1209	1211	1214	1240	16892		Mtn Meadow S.										10		Lift Assist
	9/19	1611	1613	1628	1754	16912		Honey Hill		22										1 Pt to AHC ALS
	9/19	1807	1809	1814	1837	16917		Raven Hill										11		Lift Assist
	9/19	2355	2357	0008	0023	16925		Berry St										3		LE Assist
	9/20	1349	1349	1408	1500	16951		Pebble Rd		23										1 Pt to AHC BLS
	9/20	1533	1535	1547	1602	16958		Lake X Main St		24										1 Pt to AHC BLS
	9/20	2111	2113	2120	2120	16979		Hwy 29 X Wardlaw		25										Cx
	9/21	1756	1759	1806	1906	17040		Hawks Hill		26										1 Pt to AHC BLS
	9/21	2002	2004		2010	17048		Valley Oaks Dr		27										Cx by E1487
	9/21	2332	2334		2338	17060		Hwy 29 X East Rd			12									Cx by M6211
	9/22	0459	0502		0504	17071		Northshore Dr		28										Cx by LE

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							Street #	Street Name												
	9/22	0637	0638	0640	0720	17074		Northshore Dr		29										Confirmed 1144
	9/22	1604	1606	1611	1625	17111		Glenwood Rd							1					False alarm, Pizza Oven
	7/11	2439	2439	2439	0100	17135		Station 63		30										NMM
	9/23	1147	1149	1152	1210	17162		Armstrong St		31										Refusal, Minor TX by guardian to AHC
	9/23	2050	2051	2055	2155	17202		Hartmann/29			13									1 PT C3 to LZ
	9/23	0155	0157	0210	0300	17212		Spruce Grove Road			14									No Pt Found
	9/24	1205	1207		1212	17235		Santa Rosa Ave		32										CR
	9/24	1455	1459		1530	17244		Austin Ave, CL					7							CR
	9/25	1305	1306	1307	1329	17305		Sweetwood Court		33										Minor TX by Legal Guardian
	9/25	1447	1450	1456	1512	17314		Coyle Springs Road		34										NMM
	9/25	1922	1924	1932	2010	17337		Hwy 29/Spruce Grove			14									Non Injury
	9/26	1210	1212		1216	17379		Calistoga Street										4		Car Lock out
	9/26	1845	1847		1850	17411		Spyglass Rd				4								Cancelled False Alarm
	9/27	0828	0830	0849	1020	17443		Butts Canyon Rd			15									1 Pt to AHC ALS
	9/27	1103	1105		1107	17452		Spruce Grove Road					8							Cancelled divert to M/A
	9/27	1107	1107	1114	1140	17453		Greenridge Rd		35										NMM
	9/27	1341	1343	1349	1450	17461		Coyle Springs Road		36										1 Pt to AHC BLS
	9/27	1640	1641	1654	1810	17467		Hartmann Rd		37										1 Pt Trnsfrd to REACH 6 SRMH
	9/27	1831	1832	1834	1845	17474		Hidden Vly X Deer Hill Rd		38										1 Pt Treat and Release
	9/27	1930	1931	1938	2040	17480		Hwy 29		39										1 Pt to AHC ALS
	9/27	2355	2357	0004	0038	17495		Hwy 29			16									Rolled RAZOR 3 Pt's all UTL
	9/28	0912	0914	0916	0948	17507		Arabian Ln X HWY 29												Pt transported by PVT Vehicle
	9/29	0437	0439		0444	17560		Highway 29							2					Cx Warming Fire, Civil War Days Event
	9/29	1300	1301	1306	1403	17583		Empire Mini Storage		40										1 PT C3 to LZ
	9/29	1606	1607	1607	1610	17598		Hartmann Road		41										CR
	9/29	1818	1822	1828	1839	17608		Greenridge Rd				5								FA
	9/30	1407	1409	1417	1423	17660		Coyle Springs Road										12		Lift Assist
TOTALS:									41	17	4	8	1	3	2	12	4	0	0	
PREVIOUS:									414	93	42	12	7	15	3	147	28	0	0	
YEAR TO DATE:									455	110	46	20	8	18	5	159	32	0	0	



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

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

DATE: October 13, 2019
TO: Board of Directors
FROM: Gloria Fong
Staff Services Analyst
SUBJECT: Finance Communications

Attached budget summary is preliminary ytd numbers. Its intention is to provide ytd totals and an actual will be provided as soon as WinCAMs is fully operational. I continue to work with the other fire districts to get WinCAMs functional. All invoice and receipts are entered. It is a matter of having the final budgetary amounts loaded and able to run cash along with reserves to provide a budget summary similar to the attached monthly.

Attached are ambulance totals and below is breakdown of number of hours compensated YTD and month ending September 30, 2019:

Hours	Calls	Trng	Support	Comm Ev	Spec Asg	Sta Cvg	Sta Duties	Veh Mnt	Mutual Aid	Total
Period Ending 9/30/19	72.0	42.5	47.3	10.0	22.5	346.0	19.5	48.5	176.5	784.8
YTD Hours	283.5	266.5	47.3	19.0	106.0	517.5	29.5	126.0	981.0	1751.8

Attachments

SOUTH LAKE COUNTY FIRE PRO

BUDGET SUMMARY - Preliminary

DESCRIPTION	2018-2019 Actual	2019-2020 ADOPTED	2019-2020 Est YTD OCT
<u>EXPENSES:</u>			
TOTAL SALARIES & WAGES	\$ 147,870.74	\$ 255,000.00	\$ 27,036.73
TOTAL BENEFITS	\$ 37,582.31	\$ 53,600.00	\$ 3,588.17
TOTAL SERVICES AND SUPPLIES	\$ 449,859.11	\$ 703,251.00	\$ 266,692.53
TOTAL CAL FIRE	\$ 3,465,585.96	\$ 3,045,000.00	\$ -
PRINCIPAL, INT, NOTES & LOANS	\$ 113.71	\$ 100.00	\$ -
CAPITAL OUTLAY	\$ 173,884.21	\$ 62,000.00	
<u>TOTAL EXPENDITURES</u>	<u>\$ 4,274,896.04</u>	<u>\$ 4,179,638.00</u>	<u>\$ 297,317.43</u>
<u>PROGRAM REVENUES:</u>			
1 TOTAL INTERGOVERNMENTAL	\$ 423,432.69	\$ 224,080.00	\$ 288.00
2 TOTAL CHARGES FOR SERVICES	\$ 432,350.11	\$ 707,110.00	\$ 118,892.40
3 TOTAL OTHER REVENUE	\$ 54,039.02	\$ 44,500.00	\$ 19,293.81
4 TRANSFERS IN	\$ -	\$ -	\$ -
<u>NET EXPENSE</u>	<u>(3,365,074.22)</u>	<u>(3,203,948.00)</u>	<u>(158,843.22)</u>
<u>GENERAL REVENUES:</u>			
TOTAL PROP TAX SEC & UNSEC	\$ 1,262,740.97	\$ 1,266,970.00	\$ -
6 TOTAL PROPERTY ASMT	\$ 391,604.64	\$ 1,747,700.00	\$ -
TOTAL USE OF MONEY AND PROPERTY	\$ 102,666.45	\$ 25,000.00	\$ -
<u>TOTAL GENERAL REVENUE</u>	<u>1,757,012.06</u>	<u>3,039,670.00</u>	<u>-</u>
<u>NET SHORTFALL</u>	<u>(1,608,062.16)</u>	<u>(164,278.00)</u>	<u>(158,843.22)</u>
NET POSITION - BEGINNING	\$ 2,441,190.23	\$ 164,278.07	\$ 164,278.07
NET POSITION - END OF YEAR	833,128.07	0.07	5,434.85
<u>RESERVE DESIGNATIONS</u>			
<u>TOTAL RESERVE DESIGNATIONS</u>	<u>\$ 2,723,944.00</u>	<u>\$ 3,393,774.00</u>	<u>\$ 3,393,774.00</u>
<u>NET POSITION - END OF YEAR</u> <i>(with reserves)</i>	<u>3,557,072.07</u>	<u>3,393,774.07</u>	<u>3,399,208.85</u>
<i>Contributions and / or Grants, i.e. pass throughs</i>			
1 Gov't funds, i.e.FEMA,OES			
2 Transport,Permit & InspFee Chgs			
3 Non-gov't funds, i.e.insurance proceeds,grants			
4 Separate Capital Facilities Fund			
6 District's voter approved asmt			
<i>Ambulance rates increase in 2013 and IFTs increase</i>			
MITIGATION FEES (FUND 366)			<u>37,492.50</u>

**SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
Ambulance Revenue Summary**

<u>YTD TOTALS</u>	<u>BILLED REVENUE</u>	<u>MCARE WRITE</u>	<u>MCAL WRITE</u>	<u>OTHER</u>	<u>NET REVENUE</u>	<u>PAYMENTS</u>	<u>REFUNDS</u>	<u>COLL ADJ</u>	<u>NET RECEIPTS</u>	<u>BAD DEBT WRITE</u>	<u>ADJUSTMENTS</u>	<u>NEW A/R</u>	<u># OF TRANSP</u>
		<u>DOWNNS</u>	<u>DOWNNS</u>	<u>WRITE DOWNNS</u>	<u>AFTER W/D</u>					<u>OFFS</u>		<u>BALANCE</u>	<u>BILLED</u>
OCTOBER '18	\$ 126,024.50	\$ 52,306.41	\$ 23,336.57	\$ 2,490.52	\$ 47,891.00	\$ 26,926.34			\$ 26,926.34	\$ 32,517.56	\$ 100.00	\$ 280,188.23	42
NOVEMBER '18	\$ 112,232.00	\$ 47,670.62	\$ 7,266.69		\$ 57,294.69	\$ 29,633.13	\$ 424.77		\$ 29,208.36		\$ (1,652.00)	\$ 306,622.56	40
DECEMBER '18	\$ 95,431.50	\$ 42,047.09	\$ 16,319.87	\$ 4,505.46	\$ 32,559.08	\$ 35,988.76			\$ 35,988.76	\$ 27,026.01		\$ 276,166.87	38
JANUARY '19	\$ 116,673.50	\$ 52,110.28	\$ 31,334.29	\$ 250.00	\$ 32,978.93	\$ 27,712.77			\$ 27,712.77	\$ 18,667.06	\$ (582.60)	\$ 262,183.37	35
FEBRUARY '19	\$ 131,124.00	\$ 66,849.55	\$ 10,489.65		\$ 53,784.80	\$ 27,539.70		\$ 2,908.00	\$ 24,631.70	\$ 1,637.87	\$ 0.20	\$ 289,698.80	45
MARCH '19	\$ 77,241.00	\$ 48,968.53	\$ 16,699.16	\$ 5,804.00	\$ 5,769.31	\$ 38,574.89	\$ 493.74		\$ 38,081.15	\$ 10,614.00		\$ 246,772.96	28
APRIL '19	\$ 107,984.50	\$ 39,717.03	\$ 30,504.41	\$ 1,989.83	\$ 35,773.23	\$ 34,142.08		\$ 2,867.00	\$ 31,275.08			\$ 251,271.11	39
MAY '19	\$ 131,415.00	\$ 42,826.40	\$ 33,304.60	\$ 106.98	\$ 55,177.02	\$ 42,239.66	\$ 2,400.07		\$ 39,839.59	\$ 14,999.73	\$ (1,405.00)	\$ 250,203.81	44
JUNE '19	\$ 110,443.50	\$ 44,540.58	\$ 17,905.71	\$ 5,049.51	\$ 42,947.70	\$ 27,970.29			\$ 27,970.29	\$ 6,176.58	\$ (1,339.00)	\$ 257,665.64	39
JULY '19	\$ 107,891.00	\$ 44,722.83	\$ 22,549.69	\$ 8,091.09	\$ 32,527.39	\$ 50,479.58			\$ 50,479.58			\$ 239,713.45	39
AUGUST '19	\$ 131,569.00	\$ 55,068.95	\$ 23,089.76	\$ -	\$ 53,410.29	\$ 37,479.89		\$ 634.42	\$ 36,845.47	\$ 6,258.00		\$ 250,020.27	46
SEPTEMBER '19	\$ 105,934.50				\$ 105,934.50	\$ 17,862.53			\$ 17,862.53			\$ 338,092.24	41
17-18	\$ 1,326,508.00	\$ 558,709.67	\$ 296,209.12	\$ 11,882.14	\$ 459,707.07	\$ 356,023.72	\$ 9,816.99	\$ 12,107.96	\$ 334,098.77	\$ 111,622.25	\$ (3,391.66)	\$ 266,412.47	449
% OF REVENUE		42.12%	22.33%	0.90%	34.66%	26.84%	0.74%	0.91%	25.19%	8.41%	-0.26%		
% OF NET REV									72.68%				
18-19	\$ 1,327,866.00	\$ 573,811.46	\$ 240,973.01	\$ 25,135.67	\$ 487,945.86	\$ 380,955.92	\$ 3,318.58	\$ 10,528.34	\$ 367,109.00	\$ 124,720.29	\$ (4,863.40)	\$ 257,665.64	583
% OF REVENUE		43.21%	18.15%	1.89%	36.75%	28.69%	0.25%	0.79%	27.65%	9.39%	-0.37%		
% OF NET REV									75.24%				
19-20	\$ 1,353,964.00	\$ 536,828.27	\$ 232,800.40	\$ 28,287.39	\$ 556,047.94	\$ 396,549.62	\$ 3,318.58	\$ 6,409.42	\$ 386,821.62	\$ 117,896.81	\$ (4,878.40)		476
% OF REVENUE		39.65%	17.19%	2.09%	41.07%	29.29%	0.25%	0.47%	28.57%	8.71%	-0.36%		
% OF NET REV									69.57%				

MEMORANDUM OF UNDERSTANDING

BY AND BETWEEN

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

AND

SOUTH LAKE COUNTY VOLUNTEER FIREFIGHTERS
ASSOCIATION INC.

FOR PAID-CALL PERSONNEL

THIS SHALL BE A WORKING DRAFT

Amended April 1, 2019

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ARTICLE I
PARTIES TO THE AGREEMENT

Section 1.01 This Memorandum of Understanding is entered by and between the South Lake County Fire Protection District, hereinafter referred to as "DISTRICT", and the South Lake County Volunteer Firefighters Association Inc., hereinafter referred to as "ASSOCIATION".

ARTICLE II
TERM OR AGREEMENT

Section 2.01 This Memorandum of Understanding shall be without end, except that;

Section 2.02 Either party to this agreement may terminate this agreement with thirty days written notice to the other party or;

Section 2.03 Both parties may terminate this agreement by agreement at any time.

Section 2.04 "ASSOCIATION" members who fail to follow any Section of this MOU may be disciplined up to and including termination.

ARTICLE III
AUTHORIZED AGENTS

Section 3.01 For the purpose of administering the terms and provisions of this Memorandum of Understanding, the "ASSOCIATION" and "DISTRICT" will make formal written notification of their authorized agents, by name and title, and any subsequent changes during the term of this agreement.

Section 3.02 The "DISTRICT'S" principal authorized agent shall be the President and/or a duly authorized representative of the "DISTRICT".

Section 3.03 The "ASSOCIATION'S" principal authorized agent shall be the President and/or a duly authorized representative of the "ASSOCIATION".

ARTICLE IV
RECOGNITION

Section 4.01 The "ASSOCIATION" is hereby acknowledged as the recognized exclusive employee Organization for meeting and conferring in good faith under the auspices of Section 3500-3510 et esq. of the Government Code of the State of California and the "DISTRICT'S" Employer-Employee Relations Policy for the following classifications of employees:

Paid-Call Captain
Paid-Call Engineer
Paid-Call Firefighter Operator
Paid-Call EMS/IFT Specialist
Paid-Call Firefighter
Paid-Call Paramedic

Office Technician
Fire Consultant
Paid-Call EMS/IFT Specialist (Driver – EMT – Paramedic)
Member-at-Large

ARTICLE V
“ASSOCIATION” RIGHTS & RESPONSIBILITIES

Section 5.01 “ASSOCIATION” functions may be conducted on “DISTRICT” property.

Section 5.02 The “ASSOCIATION” may reimburse the “DISTRICT” for consumable materials used by the “ASSOCIATION”.

Section 5.03 The “ASSOCIATION” shall be entitled to place material in the mailboxes of members, such material to be accurately identified by the “ASSOCIATION” and approved by the “ASSOCIATION” President or designee. Placement shall be made by an authorized “ASSOCIATION” representative.

Section 5.04 The “ASSOCIATION” shall be entitled to use the bulletin board space.

Section 5.05 The “ASSOCIATION” and its members shall not post any written or distribute any written, electronic or verbal information, which is derogatory or defamatory to the “DISTRICT” and/or their agents.

ARTICLE VI
“DISTRICT” RIGHTS & RESPONSIBILITIES

Section 6.01 The “DISTRICT” retains, solely and exclusively, all the rights, powers and authority exercised or held prior to the execution of this Memorandum of Understanding, except as expressly limited by a specific provision of this Memorandum of Understanding. Without limiting the generality of the foregoing, the rights, powers and authority retained solely and exclusively by the “DISTRICT” and not abridged herein include, but are not limited to the following: to manage business, to determine the mission of its departments and building facilities; to increase or decrease the work force and determine the number of “ASSOCIATION” members needed to maintain a safe and equitable workload; to adopt rules of conduct; to determine the type of work to be performed and the services to be provided; to determine the methods, processes, means and places of providing services and to take whatever action necessary to prepare for and operate in an emergency.

Section 6.02 The “DISTRICT” recognizes its responsibility to provide funds, equipment, training and a safe working environment for the “ASSOCIATION” members.

ARTICLE VII
PAID-CALL REIMBURSEMENTS

Section 7.01 The “DISTRICT” will reimburse the “ASSOCIATION” members for emergency response or calls for service, mandated drills/training, station coverage, football, games, rodeos, bike races, medical standby, firefighter standby and ordered work at the following rates per hour. The above will remain in place regardless of “DISTRICT” reimbursement.

Paid-Call Captain	\$18.00
Paid-Call Engineer	\$16.00
Paid-Call Firefighter Driver-Operator	\$15.00
Paid-Call Firefighter	\$11.00
Office Technician	\$17.00-\$20.00 (4 steps)
Fire Consultant	\$35.00-\$45.00
Paid-Call EMS Specialist	\$11.00
Paid-Call IFT Driver	\$20.00
Paid-Call IFT EMT	\$25.00
Paid-Call IFT Paramedic	\$30.00
Member-at-Large (maximum of 4)	Unpaid

Section 7.01.1 Paid Call incentive of \$2.00 per hour for Paramedic and \$1.00 per hour for EMT shall be added to the hourly reimbursement only to the positions listed below and does not apply to Section 7.04. This shall apply towards all hours of reimbursement.

Paid-Call Firefighter
Paid-Call EMS/IFT Specialist
 Paid-Call Firefighter Operator
 Paid-Call Engineer
 Paid-Call Captain

Section 7.01.2 "ASSOCIATION" meetings, social functions, parades, blood drives, fundraising activities are not reimbursable to the member.

Section 7.01.3 The position of Office Technician and the Fire Consultant are of the "DISTRICT," and not a Paid-Call position. These are full-time positions.

Section 7.01.4 The position of Office Clerk shall have 4 Steps starting at \$17 per hour and increasing \$.75 per year for 4 years to \$20 per hour. Or sooner based on skill.

Section 7.01.4.1 The position of Fire Consultant shall have 4 Steps starting at \$35.00 per hour and increasing to \$45.00 per hour over the period of 4 years or based on skill.

Section 7.01.4 The position of Office Technician and the Assistant Fire Marshall shall have the additional benefits:

Holidays: The following holidays shall be paid time off. New Year's Day, Presidents Day, Memorial Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving, and Christmas. If the holiday falls on a normal off day, it will be unpaid.

Vacation: Vacation will be accrued at a rate of 4 hours per month for the first 5 years, 6 hours per month for years 6-10 and 8 hours a month after the 10th year. Accrued vacation may be carried over for no more than 2 years.

Medical Insurance: The "DISTRICT" will contribute \$300 per month toward medical insurance the first year, \$400 per month the second year, and \$500 per month starting the fourth year.

Section 7.01.4 The "DISTRICT" shall provide Life Insurance to the "ASSOCIATION" members. Benefits to include up to \$10,000 in group life upon 6 months or completion of academy / training, up to \$25,000 in death and dismemberment benefits.

Section 7.01.5 The "DISTRICT" shall provide CSFA Membership to the "ASSOCIATION" members.

Section 7.01.6 The "DISTRICT" shall provide Employee Support Services (ESS) / Employee Assistance Program (EAP) access to the "ASSOCIATION" members.

Section 7.01.7 The position of Office Technician shall have 25% of their time worked dedicated to "ASSOCIATION" issues and projects.

Section 7.01.8 The position of Fire Consultant shall dedicate all their time to funded duties and requests not provided by the County of the State. This position is funded by a local contract for services, and or it will not be staffed.

Section 7.01.8 The reimbursements in Section 7 shall be made payable to the members of the "ASSOCIATION" monthly.

Section 7.02 The "DISTRICT" shall reimburse Paid-Call Firefighters, Paramedics, EMTs, and First Responders for the cost of continuing education and annual re-certification costs including registration, books, lodging and miscellaneous related expenses. Any promotional class required by a Position Statement or CICCIS is considered required training. Travel expenses shall not be reimbursed. ~~IFT Specialists will not be eligible for reimbursement of EMS certifications costs.~~ All training requests require prior approval by the Fire Chief or their delegated representative. See South Lake County Fire Policy 2120 for additional clarification.

Section 7.02.1 Hours attending approved class per South Lake County Fire Policy 2120 shall be reimbursed.

Section 7.02.2 The "DISTRICT" shall pay new PCFs for hours worked while at the PCF Firefighter Academy. Travel time to and from the Academy is not reimbursed.

Section 7.02.3 The "DISTRICT" may reimburse for some items, but not all, for non-Position Statement or CICCIS required class's. This will be identified in the TR-7.

Section 7.03 The "DISTRICT" will reimburse the "ASSOCIATION" members portal to portal for emergency activity responses funded by the State and or Federal Government at the bottom step rate of the Cal Fire Cooperative Fire Programs Fire Protection Reimbursement Agreement. The "DISTRICT" will reimburse the "ASSOCIATION" members according to the "Position Filled" otherwise known as "Acting Position" regardless of the PCF rank held by the "ASSOCIATION" member. The "Position Filled" shall be designated as firefighter, fire apparatus operator/fire apparatus engineer, and company officer/captain. The California Incident Command Certification System overhead positions, as qualified, will be reimbursed at the company officer/captain rate. Responses with any District vehicles, including the Stakeside, will be by appropriate fire personnel and fall under the portal to portal clause.

Section 7.03.01 The "DISTRICT" may annually be requested by the "ASSOCIATION" to negotiate or annually adjust the PCF pay rates to be in alignment with the rates as reflected on the annual OES Salary Survey, and or request a "COLA" (Cost of Living Adjustment). This shall

not be automatic.

Section 7.04 The "DISTRICT" will reimburse the "ASSOCIATION" members that are not IFT Specialists at the following rates for Inter-Facility Transports: \$20.00 per hour for Drivers, \$25.00 per hour EMT patient attendant, and \$30.00 per hour for Paramedics patient attendant.

Section 7.05 The "DISTRICT" will pay dues to the "ASSOCIATION" that the "DISTRICT" deducts out of each member's paycheck. Members agree to the deduction of \$0.25 per hour "Association Dues" from each member's pay by applying for or accepting membership in the "ASSOCIATION" members hereby authorize the "DISTRICT" to pay the "ASSOCIATION" the stated portion of the members per hour reimbursement for all compensated activity by the "DISTRICT" each month.

Section 7.06 The "DISTRICT" will pay EMS/IFT Specialists (Drivers, EMTs, and Paramedics) at the hourly rate of a Firefighter & 7.1.01 section incentive to attend trainings and other "DISTRICT" authorized activities. ~~At no time shall IFT Specialists respond to emergency (911 Call).~~ EMS/IFT Staff shall not be issued PPE (this includes nomex), EMS/IFT Specialists shall receive a pager, and be added to any automatic notification systems.

Section 7.07 The "DISTRICT" will pay "Standby Time" to any PCF classification that is signed up for a 12-hour IFT shift if no IFT is completed for that shift. Any PCF classification that is signed up for a 24-hour shift will receive "Standby Time" if no IFT is completed for that shift. If a PCF completes a IFT they will not receive "Standby Time". PCFs on IFT "Standby Time" can do other hourly activities at their standard rate until an IFT comes in. Then their hourly rate would change to their hourly IFT rate.

12 hour shift Standby Time:

Driver	\$40.00
EMT	\$50.00
Paramedic	\$60.00

Standby Time between the hours of 2000 to 0800 shall receive and additional \$12.00:

Driver	\$52.00
EMT	\$62.00
Paramedic	\$72.00

24 hour shift Standby Time:

Driver	\$80.00
EMT	\$100.00
Paramedic	\$120.00

Section 7.07.1 For IFTs completed between the hours of 2000hrs and 0800hrs each PCF and or IFT Specialist may be reimbursed for a 4th meal of actual costs not to exceed \$12.00 with receipt.

ARTICLE VIII UNIFORMS & SAFETY EQUIPMENT

Section 8.01 The "DISTRICT" shall provide a duty uniform for Firefighting paid call

personnel, and the Fire Consultant:

- Class 'B' Uniform Shirt (1)
- T-Shirt (3 annually, or as needed)
- Duty Pants (1 initially, a second pair upon successful completion of the Academy then or as needed)
- DOT approved All Weather Jacket with fleece liner (1)
- Duty Belt (1)
- Hat (1 annually, or as needed)
- Sweatshirt (1 annually, or as needed)
- NFPA 1977 Wildland Firefighting Boots (1 initially and partial reimbursement every 3 years at the rate of \$300.00)
- Badge, Name Tag and Collar Brass as appropriate per rank

Section 8.01.1 The "DISTRICT" shall provide the following work uniform items to EMS/IFT Specialist Non-Firefighting staff:

- Class 'B' Uniform Shirt (1)
- \$75 per year for uniform pants (non-Nomex)
- Duty Belt (1)
- DOT approved All Weather Jacket with fleece liner (1)
- T-Shirt (1 annually, or as needed)
- Hat (1 annually, or as needed)
- Sweatshirt (1 annually, or as needed)
- Badge, Name Tag and Collar Brass as appropriate per classification
- \$150 towards 'Duty boots' every 3 years

Section 8.01.2 The "DISTRICT" shall not provide the Members at Large with uniform items identifying them as a First Responder.

Section 8.01.3 The "DISTRICT" shall (if and or when applicable) provide any additional work uniform items required by the Lake County Fire Chiefs Association EMS Division will initially be provided by the District.

~~Section 8.01.4 EMS/IFT Specialists will only be authorized to wear the Class B shirt at Department Functions, on IFT transports, and as authorized by the "ASSOCIATION" or a Chief Officer for specific events.~~

Section 8.01.5 The "DISTRICT" shall provide polo shirt, button up shirt, t shirt, sweatshirt and hat to the Office Technician position as requested.

Section 8.02 The "DISTRICT" shall provide the following as appropriate for each member:

- Collar Brass
- Badge
- Name Tag
- Badges and Collar Brass will reflect the position of the member

Section 8.03 The "DISTRICT" shall provide all safety clothing and equipment required by CAL/OSHA and meeting NFPA Standards, for the "ASSOCIATION" members

Section 8.04 The "DISTRICT" shall reimburse the "ASSOCIATION" Firefighting members up to \$300.00 for NFPA 1977 Wildland Firefighting Safety Boots, once every three years, upon presentation of a receipt from purchase of boots. These funds may also be used to repair existing boots.

Section 8.05 All Uniforms, Safety Equipment and other items issued by the "DISTRICT", to "ASSOCIATION" members, shall remain the property of the "DISTRICT" and shall be surrendered to the "DISTRICT" upon the member's separation or a leave of any duration from the "DISTRICT" "ASSOCIATION" members shall not use any non-issued safety equipment by the "DISTRICT" without prior approval of Chief or their designee.

Section 8.06 The "ASSOCIATION" member's hair must be worn in conformance with departmental standards always when responding to fires or emergencies. Hair will be in accordance with the following criteria:

- Neat, clean, trimmed and present a groomed appearance.
- Worn so that it does not extend below the bottom of the uniform shirt collar when the employee is standing erect.
- Above the bottom of the ears, and not more than two inches in front of the ears, if combed over the ears.
- No lower on the forehead than the eyebrows, measured from the high point of the eyebrows, if styled or combed forward.
- Permitted to be in moderate natural style if it qualifies within the limits described; however, the maximum extension from the scalp shall not exceed two inches.
- Worn so as not to preclude the proper wearing and performance of the approved department safety helmet or the proper sealing of the face mask of the self-contained breathing apparatus. Uniformed personnel will be clean shaven; however, neatly trimmed sideburns and mustaches are permitted.
- Sideburns will not extend below the bottom of the earlobe and will end with a clean-shaven horizontal line. The maximum width at the bottom of the sideburns will not exceed one and one-half inches.
- Mustaches will not extend below the bottom of the upper lip, nor more than one half inch beyond the corners of the mouth.
- Sideburns or mustaches which preclude the proper sealing of self-contained breathing apparatus face masks are not permitted.

Section 8.07 The "ASSOCIATION" members shall not smoke or vape anything within 20 feet of any building, facility, structure, vehicle or apparatus on "DISTRICT" property per Government Code Section 7596-7597.

Section 8.08 The "ASSOCIATION" members shall not use tobacco and nicotine products while representing the "DISTRICT". These products are prohibited in district-owned or leased buildings, on district property, and in district vehicles per Health and Safety Code Sections 104420, 104559; Education Code 48901. This shall include but are not limited to the prohibited use of: spit cups, spit bottles, spitting in garbage cans, spitting in bathrooms, spitting on the ground, vaping, smoking, pouches, or any visible use while representing the "DISTRICT".

ARTICLE IX
POLICIES & PROCEDURES
POSITION STATEMENTS, JOB DESCRIPTIONS, DUTY STATEMENTS &

LEAVE OF ABSENCE POLICY

Section 9.01 The "ASSOCIATION" and "DISTRICT" shall meet and confer on all Policies and Procedures affecting the "ASSOCIATION" and its members.

Section 9.01.1 The "ASSOCIATION" and "DISTRICT" shall meet and confer on all Job Descriptions, Position Statements, and or Duty Statements affecting the "ASSOCIATION" and its members.

Section 9.02. Leave of Absence (LOA)

Section 9.02.1 A member in good standing may request a leave of absence from the "ASSOCIATION" / "DISTRICT" for a period of up to 6 months. This leave may be extended for an additional 6 months if approved by the Chief and Association President. A leave of absence may be for personal, professional or medical reasons. During a LOA the member will be removed from Workers Compensation Insurance and must return all issued equipment to Cobb Station 62 for storage during the leave. During a LOA any member may if he/she wishes would continue utilizing Target Solutions during a LOA to maintain credentials and on-line training to make the returning process easier and more stream-line. However, it is completely voluntary and is not reimbursable.

Section 9.02.2 To be re-instated following a leave of 6 months or less a member must complete all mandatory missed training and be current in all Target Solutions training credentials.

Section 9.02.3 Before the 1 year of a LOA the employee must either.

A. Request to return to active status via written request to the Chief and Association President.

B. Notify the district that you are not able to return and be considered resigned.

Section 9.02.4 The requirements for returning between 6 months and one day to 1 year are the same as above. With the addition of a doctor's medical clearance from Occu-Med provided by the "DISTRICT".

Section 9.02.5 Any member on a LOA shall immediately turn all "DISTRICT" issued property including PPE and Uniform items to Cobb Station 62. If "DISTRICT" owned items are not returned within 30 days, a stolen property report will be filed with the Lake County Sheriff's Department.

ARTICLE X PAID-CALL OPERATIONS

Section 10.01 The "ASSOCIATION", "DISTRICT" and/or their agents will meet and confer to develop additional Paid-Call positions and/or pay scales.

Section 10.02 "ASSOCIATION" members are expected to act in respectful and courteous manner always while representing the "DISTRICT". Progressive Discipline up to and including termination may be used for any violation of the guidelines in California Government

Code Section 19572.

19572. Each of the following constitutes cause for discipline of an Employee, or of a person whose name appears on any employment list:

- (a) Fraud in securing appointment.
- (b) Incompetency.
- (c) Inefficiency.
- (d) Inexcusable neglect of duty.
- (e) Insubordination.
- (f) Dishonesty.
- (g) Drunkenness on duty.
- (h) Intemperance.
- (i) Addiction to the use of controlled substances.
- (j) Inexcusable absence without leave.
- (k) Conviction of a felony or conviction of a misdemeanor involving moral turpitude. A plea or verdict of guilty, or a conviction following a plea of nolo contendere, to a charge of a felony or any offense involving moral turpitude is deemed to be a conviction within the meaning of this section.
- (l) Immorality.
- (m) Discourteous treatment of the public or other employees.
- (n) Improper political activity.
- (o) Willful disobedience.
- (p) Misuse of state property.
- (q) Violation of this part or of a board rule.
- (r) Violation of the prohibitions set forth in accordance with Section 19990.
- (s) Refusal to take and subscribe any oath or affirmation that is required by law in connection with the employment.
- (t) Other failure of good behavior either during or outside of duty hours, which is of such a nature that it causes discredit to the appointing authority or the person's employment.
- (u) Any negligence, recklessness, or intentional act that results in the death of a patient of a state hospital serving the mentally disabled or the developmentally disabled.
- (v) The use during duty hours, for training or target practice, of any material that is not authorized for that use by the appointing power.
- (w) Unlawful discrimination, including harassment, on any basis listed in subdivision (a) of Section 12940, as those bases are defined in Sections 12926 and 12926.1, except as otherwise provided in Section 12940, against the public or other employees while acting in the capacity of a state employee.
- (x) Unlawful retaliation against any other state officer or employee or member of the public who in good faith reports, discloses, divulges, or otherwise brings to the attention of, the Attorney General or any other appropriate authority, any facts or information relative to actual or suspected violation of any law of this state or the United States occurring on the job or directly related to the job.

Section 10.03 "ASSOCIATION" members are expected to act in respectful and

courteous manner always while representing the "DISTRICT". Progressive Discipline up to and including termination may be used for any violation of the guidelines in the California Title 22, State EMSA "Recommended Guidelines for Disciplinary Orders and Conditions of Probation for EMTs". This shall be applied for all members of the "ASSOCIATION". This is the intended guideline to be used for driving under the influence violations, substance abuse, misdemeanors, felonies and etcetera.

ARTICLE XI GRIEVANCE & APPEAL PROCEDURE

Section 11.01 A grievance may be submitted by an "ASSOCIATION" member covered under the terms of this Memorandum of Understanding in the event of a disagreement or dispute concerning the application or interpretation of this Memorandum of Understanding, "DISTRICT" rules and regulations, policies, procedures and practices.

Excluded from this procedure are issues dealing with the merit of the "DISTRICT" because of Federal Law, State Law or "DISTRICT"-wide election process.

Section 11.02 Time limits set forth in this process refer to calendar days, which may be extended only by written agreement. Failure by the "ASSOCIATION" member to submit the grievance within the prescribed time limit shall terminate the procedure and the grievance shall be considered resolved. Failure of the "DISTRICT" to respond within the time limits shall permit the member to advance the grievance to the next step of the procedure.

Section 11.03 "ASSOCIATION" members may be represented by a person of their choice only in the formal steps of this grievance procedure. The "DISTRICT" shall give notice to the "ASSOCIATION" when a formal grievance regarding provisions of this Memorandum of Understanding has been filed.

Section 11.04 Within 14 days of the occurrence or the "ASSOCIATION" member's knowledge of the occurrence of a matter giving rise to a grievance, the "ASSOCIATION" member shall verbally advise the immediate supervisor of the grievance. The parties shall meet within 7 days of the verbal notice to resolve the matter. The immediate supervisor shall give the "ASSOCIATION" member a verbal response within 7 days of the informal meeting.

Section 11.05 If the grievance is not resolved at the informal level, the "ASSOCIATION" member, within 7 days of the supervisor's informal response, may submit the grievance in writing to the Association President, or designated representative. The written grievance must clearly state the problem, the proposed solution and a statement that the matter has been presented at the informal level, if appropriate and remains unresolved.

Within 14 days of receipt of a formal grievance, the Association President, or designated representative, shall meet with the "ASSOCIATION" member and the member's representative, to discuss the matter. The Association President, or designated representative, shall submit a written response to the "ASSOCIATION" and member within 14 days of this formal grievance meeting.

Section 11.06 If the grievance remains unresolved, the "ASSOCIATION" member may within 14 days of receipt of the formal response from the Association President, or designated

representative, request to have the grievance advanced to the Fire Chief or designated representative.

Within 14 days of receipt of the grievance the Fire Chief or designated representative shall meet with the "ASSOCIATION" member and the member's representative, to discuss the matter. The Fire Chief or designated representative shall submit a written response to the "ASSOCIATION" and member within 14 days of the grievance meeting.

Section 11.07 If the grievance remains unresolved, the "ASSOCIATION" member may within 14 days of receipt of the grievance response from the Fire Chief or designated representative request to have the grievance heard by a panel selected by the "DISTRICT" Board of Directors. The Board of Directors shall select 2 non-board member representatives plus 1 alternate to sit on this panel each year. The panel shall submit a written decision to all parties within 14 days of said hearing.

Section 11.08 If a grievance remains unresolved, the "ASSOCIATION" member, within 14 days of receipt of the formal panel response, may formally submit in writing to the Board, a request for the matter to be submitted to the "DISTRICT" Board of Directors.

Within 14 days receipt of formal request by the "ASSOCIATION" member to have the grievance heard, the "DISTRICT" Board shall hear the grievance. The Board has 14 days to submit a written decision to all parties.

Section 11.09 If a grievance remains unresolved, the "ASSOCIATION" member, within 14 days of receipt of the formal Board response, may formally submit in writing to the Board a request for the mater to be submitted to arbitration.

Within 14 days of receipt of the "ASSOCIATION" member's request for arbitration, the Board will request a list of five names of qualified arbitrators from the State of California Conciliation service. Within 14 days of receipt of the list, the arbitrator shall be selected by

agreement of the parties. Should the parties fail to reach agreement, each shall alternately strike names from the list until one remains as the arbitrator to hear the matter. The flipping of a coin shall determine the party who strikes a name first.

Either party may call witnesses and present fact.

The arbitration procedures shall be conducted under recognized rules of procedures for conducting such hearings. The arbitrator shall have no authority to alter, amend, change, add or delete from any terms of this Memorandum of Understanding, "DISTRICT" rules, policies or procedures, or "ASSOCIATION" By Laws. The decision of the arbitrator shall be final and binding and shall be based solely on the facts presented by the respective parties in presence of each other.

The arbitrator may hear and determine only one grievance at a time. However, with the expressed and agreement of both parties, multiple grievances on the same related matter may be combined under one hearing.

The cost of the arbitrator and any related hearing room shall be shared equally by the "ASSOCIATION" and the "DISTRICT". All other costs shall be paid by the party incurring such costs.

ARTICLE XII
SAVINGS CLAUSE

Section 12.01 Should any provision of the Agreement be found unlawful by a court of competent jurisdiction; the remainder of the agreement shall continue in force. Upon issuance of such a decision, the parties shall meet as soon as practicable to attempt to renegotiate the invalid provision(s).

ARTICLE XIII
DURATION OF MOU

This Agreement shall take effect on _____, __ 2019, and be in effect unless amended by and agreed to by the "DISTRICT" and the "ASSOCIATION".

DATE APPROVED: _____

DATE APPROVED: _____

SIGNED: _____

Todd Fenk
President
South Lake County Volunteer
Firefighters Association Inc.

SIGNED: _____

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



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

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

BOARD OF DIRECTORS' REGULAR MEETING MINUTES
7:00 P.M., September 17, 2019, Middletown Fire Station

NON-TIMED ITEMS

A. OPEN MEETING:

- A1. *President Hoberg called meeting to order at 7:00 p.m.*
- A2. *Battalion Chief Wink led pledge of allegiance.*
- A3. *Present: Directors Rob Bostock, Jim Comisky, and Madelyn Martinelli, Vice President Reg Garcia, and President Devin Hoberg, Also present: Battalion Chief Wink and Board Clerk Gloria Fong.*
- A4. **COMISKY/GARCIA MOTION** to approve agenda. AYES: Garcia, Bostock, Martinelli, Comisky, Hoberg. NOES: None. **MOTION CARRIED.**

B. CITIZENS' INPUT: None.

C. COMMUNICATIONS:

C1. Reports:

C1.1. Fire Sirens:

Fire Siren Nancy Williams reports:

- *Their regular meeting wasn't held because it fell on Labor Day weekend.*
- *Thrift store sales have been averaging \$500 weekly.*

Battalion Chief Wink reports:

- *The line for the washer will finally be installed.*
- *Exit doors with panic hardware are on order, with contractor lined up to do the installation.*

C1.2. SL Fire Safe Council

Battalion Chief Wink reports the council is in homestretch with application about prepared for submission for grant cycle.

C1.3. Volunteer Firefighters' Association

Association President Todd Fenk apologized for his absence last few months and reports:

- *The paid call firefighters have been doing an outstanding job on response.*
- *Rotary Club has program to install fire extinguishers and smoke detectors for seniors and Association will be in touch with them to help out.*

C1.4. Chief's Report

Battalion Chief Wink reports:

- Conversion of the old medic unit to Type 6 is intended to be a stepping stone for paid call firefighters since it takes 2 to 3 years to operate an engine. It can be used operationally for initial response and mop up and will be ready for use next summer.
- Several engines arrived on task for a structure fire confined to stove.
- It is fortunate community looked to fire department to house "Cobb-strong" bench, which was led by local Cobb resident, Roberta Adams. An artist carved bench from wood from Valley fire.
- He reached out to NOAA Weather Service to get more detailed info for cost for alert radio system in order to have when grant opportunities arises. It was discovered we don't have transmitter to receive the alert, which is an alternative in case notification sirens fail.
- Development in areas where bridge or county roads are not maintained is a concern that Board ask he continue to make contact with County to address.

C1.5. Financial Report

Gloria apologized for not having written finance communication and reports:

- She's been working on gathering material for audit of fiscal year 2015-16 and 2016-17 GEMT cost reports.
- The office position is filled with Jennifer Zientek, who will start on the 23rd.

C2. Directors' Activity and Committee Report

Director Garcia has no activity to report.

Director Bostock has no activity to report other than still working with casino.

Director Comisky's activity has been with Senator McGuire trying to move something through State Senate, with Geyserville for protecting their assets in Sonoma County and with their measure. He informed the Board Herb Williams, consultant with our tax measure, passed away last month and is waiting on service information.

Director Martinelli complimented Battalion Chief Wink on article he prepared for past Director Wayne Nelson and has noticed Cal Fire out doing inspections in the Loch Lomond area.

Director Hoberg has no district activity to report.

TIMED ITEMS

D. REGULAR ITEM:

- D1. Consideration for Resolution No. 2019-20 04 A Resolution Establishing and Appropriating Over-Realized / Unanticipated Revenues from Donation "In Memory of Kenneth Cole" for purchase of Thermal Imaging Cameras and Firefighting Hose Nozzles. Placed on the agenda by Battalion Chief Wink.

Really appreciative of response team, the family of citizen who recently passed discussed with Battalion Chief Wink about wanting to donate some funds to the department. Some ideas mentioned and these items were picked. Goal is to have these engraved with "In Memory of".

GARCIA/COMISKY MOTION to approve resolution as submitted. AYES: Bostock, Comisky, Martinelli, Garcia, Hoberg. NOES: None. **MOTION CARRIED.**

- D2. Consideration for approval to re-purpose 100kw Generator to Middletown Unified School District (MUSD) and 22kw Generator to Cobb Mountain Lions Club. Placed on the agenda by Battalion Chief Wink.

The biggest concern with MUSD is their food. The generator is enough to run refrigeration and if needed also a cooling center. It makes sense to benefit citizens and kids of district.

The Lions Club expressed interest in the generator for Little Red School House which is the center and may be cooling center or heating during extended snow outages.

COMISKY/BOSTOCK MOTION to sell to Middletown Unified School District and Cobb Mountain Lions Club for price of \$1, surplus non usable, as is with equipment attached. AYES: Martinelli, Comisky, Bostock, Garcia, Hoberg. NOES: None. **MOTION CARRIED.**

- D3. Consideration for purchase of new ambulance to replace M6311, placing current M6311 as reserve, and surplus (selling) one of the current reserve ambulances. Placed on the agenda by Battalion Chief Wink.

With 5 to 7 months to build ambulance, approval to place order for purchase of twin ambulance to last is requested. It will replace one that will be at the 200,000-mileage mark.

Total cost with radios, mobile computer mount is \$239,000. Several funding mechanisms are available, Intergovernmental Transfer funds, equipment replacement fund, fire mitigation fees.

BOSTOCK/GARCIA MOTION to approve D3 with recommendation in November for funding mechanism. AYES: Comisky, Martinelli, Garcia, Bostock, Hoberg. NOES: None. **MOTION CARRIED.**

- D4. Consideration for approval to transfer from District ownership of Hidden Valley Fire Station's 1980's era ENSS to Middletown Rancheria to become part of the OES Emergency Notification Siren Activation System. Placed on the agenda by Battalion Chief Wink.

This was mentioned at couple previous meetings. To make official, approval is requested to sell and place on same activation as Middletown. This'll cover some rural area Middletown siren doesn't cover.

COMISKY/BOSTOCK MOTION to sell to Middletown Rancheria for \$1, consider as surplus Bostock. AYES: Martinelli, Garcia, Comisky, Bostock, Hoberg. NOES: None. **MOTION CARRIED.**

E. CONSENT CALENDAR:

E1. Minutes presented: August 20, 2019 – Regular Meeting

E2. Warrants presented:

E2.1. September warrants

E2.2. August warrants – corrected

BOSTOCK/MARTINELLI MOTION to accept consent calendar. AYES: Garcia, Comisky, Martinelli, Bostock, Hoberg. NOES: None. **MOTION CARRIED.**

- F. **MARTINELLI/GARCIA MOTION** to adjourn the meeting at 8:05 p.m. All members in attendance are in favor of the motion.

Respectfully submitted by: _____
Gloria Fong
Board Clerk

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

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
WARRANTS 10/16/19

Inv Batch No	Voucher No	Vendor Name	Description	Invoice	Inv Date	Invoice Total	Voucher Total
10/16/19	9902	ARBA	GROUP LIFE CM OCT 2019 FOR PCFS	NOV 2019 100119	10/01/2019	199.68	199.68
10/16/19		CALLAYOMI COUNTY WATER DISTRICT	FIRE LINE ME 9/27/19	369 092819	09/28/2019	46.10	739.74
10/16/19		CALLAYOMI COUNTY WATER DISTRICT	WATER ME 9/27/19	81 092819	09/28/2019	644.09	
10/16/19		CALLAYOMI COUNTY WATER DISTRICT	WATER ME 9/27/19	81 092819	09/28/2019	49.55	
10/16/19		COUNTY OF LAKE SOLID WASTE	REFUSE REMOVAL 10/08/19	04-00377648	10/08/2019	59.60	69.60
10/16/19		COUNTY OF LAKE SOLID WASTE	REFUSE REMOVAL 10/08/19	04-00377665	10/08/2019	10.00	
10/16/19		FASIS	WORKER COMP QB 12/31/19	FASIS-2020-0562	10/01/2019	7402.00	7402.00
10/16/19		LAKE COUNTY EMPLOYEES' ASSN	OPEB NOV 2019	HORST NOV 2019	10/01/2019	31.64	31.64
10/16/19		LIFE ASSIST	EMS SUPPLIES	945352	09/18/2019	4538.95	5738.78
10/16/19		LIFE ASSIST	EMS SUPPLIES	945370	09/19/2019	237.67	
10/16/19		LIFE ASSIST	EMS SUPPLIES	946728	09/25/2019	962.16	
10/16/19		OPERATING ENGINEERS	OPEB NOV 2019	HORST NOV 2019	10/01/2019	1540.00	1540.00
10/16/19		PG&E	ELECTRIC CHGS ME 09/23/19	69913707415 0924	09/24/2019	2756.19	2756.19
10/16/19		WITTMAN ENTERPRISES LLC	AMBULANCE BILLING AUGUST 2019	1908043	09/24/2019	2321.26	2321.26
10/16/19		ROBERT ZOLENSKY II	REIMBURSE ACCREDITATION	ZOLENSKY 100119	10/01/2019	150.00	150.00
10/16/19		US BANK	PREPLAN SOFTWARE QB 10/01/19	3123	09/30/2019	225.00	7754.06
10/16/19		US BANK	REFUSE/RECYCLE COLL SVC ME 093019	02-116796 093019	09/30/2019	66.16	
10/16/19		US BANK	REFUSE/RECYCLE COLL SVC ME 093019	02-152940 093019	09/30/2019	82.18	
10/16/19		US BANK	REFUSE/RECYCLE COLL SVC ME 093019	02-601722 093019	09/30/2019	57.74	
10/16/19		US BANK	GENERATOR INSTALL	1107818885	09/04/2019	317.19	
10/16/19		US BANK	GENERATOR INSTALL	1107883093	09/05/2019	135.78	
10/16/19		US BANK	PROPANE FILL	1108088278	09/25/2019	41.10	
10/16/19		US BANK	PROPANE FILL	1108088282	09/25/2019	60.98	
10/16/19		US BANK	PROPANE FILL	1108124595	09/25/2019	135.44	
10/16/19		US BANK	PROPANE FILL	1108088239	09/30/2019	287.15	
10/16/19		US BANK	STORAGE ITEMS	112736013	09/25/2019	1805.38	
10/16/19		US BANK	RADIO BATTERIES	1713702020000	10/03/2019	194.46	
10/16/19		US BANK	REFRIGERATOR SERVICE	1894	09/20/2019	139.00	
10/16/19		US BANK	MEDICAL OXYGEN RENTAL ME 09/30/19	20457911	09/30/2019	29.45	
10/16/19		US BANK	FIRE PREV MATERIAL FOR SCHOOL PROGRAM	23523655	10/03/2019	508.28	
10/16/19		US BANK	INTERNET SVC ME 10/16/19	30128147 101619	09/07/2019	67.64	
10/16/19		US BANK	INTERNET SVC ME 10/26/19	30165883 102619	09/17/2019	77.64	
10/16/19		US BANK	INTERNET SVC ME 10/26/19	30173705 102619	09/17/2019	57.99	
10/16/19		US BANK	BOTTLED WATER - HYDRATION FOR STA	46893	09/13/2019	12.50	
10/16/19		US BANK	BOTTLED WATER - HYDRATION FOR STA	46894	09/27/2019	12.50	
10/16/19		US BANK	WATER/SEWER ME 09/30/19	50050000 093019	10/01/2019	123.49	
10/16/19		US BANK	CHAIN SAW EQUIPMENT	601125	09/26/2019	828.63	
10/16/19		US BANK	CHAIN SAW EQUIPMENT		10/09/2019	1756.57	

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
WARRANTS 10/16/19

Inv Batch No	Voucher No	Vendor Name	Description	Invoice	Inv Date	Invoice Total	Voucher Total
10/16/19		US BANK	CLEANING SUPPLIES	92946	09/04/2019	29.31	
10/16/19		US BANK	CLEANING SUPPLIES	93059	09/12/2019	185.20	
10/16/19		US BANK	CLEANING SUPPLIES	93084	09/19/2019	58.96	
10/16/19		US BANK	CELLULAR SVC ME 09/26/19	9838954952	09/26/2019	268.39	
10/16/19		US BANK	PEST CONTROL SERVICE (RODENT) 09/17/19		09/17/2019	80.00	
10/16/19		US BANK	PEST CONTROL SERVICE 10/01/19	36729	10/01/2019	90.00	
10/16/19		US BANK	PEST CONTROL SERVICE (RODENT) 10/01/19		10/01/2019	0.00	
10/16/19		US BANK	POSTAGE (RETURN)	TRANS #619	09/25/2019	19.95	
						28702.95	28702.95

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
WARRANTS 09/17/19 - CORRECTED

Inv Batch No	Voucher No	Vendor Name	Description	Invoice	Invoice Date	Invoice Total	Voucher Total
09/17/19	009877	ARBA	GROUP LIFE OCT 2019 FOR PCFS	OCT 2019	9/3/2019	199.68	199.68
09/17/19	009878	AT&T	TELEPHONE SERVICE ME 9/12/19	13620964	9/13/2019	272.19	272.19
09/17/19	009879	CALLAYOMI CO WATER DISTRICT	WATER USAGE ME 08/27/19	80 08/27/19	9/3/2019	532.15	627.80
09/17/19	009879	CALLAYOMI CO WATER DISTRICT	WATER USAGE ME 08/27/19	81 08/27/19	9/3/2019	49.55	
09/17/19	009879	CALLAYOMI CO WATER DISTRICT	FIRE LINE ME 08/27/19	369 08/27/19	9/3/2019	46.10	
09/17/19	009880	COBB AREA CO WATER DISTRICT	WATER USAGE ME 08/20/19	185 08/20/19	8/21/2019	118.92	118.92
09/17/19	009881	COUNTY OF LAKE SOLID WASTE	REFUSE REMOVAL 08/22/19	04-00371334	8/22/2019	67.58	99.89
09/17/19	009881	COUNTY OF LAKE SOLID WASTE	REFUSE REMOVAL 09/12/19	04-00374125	9/12/2019	32.31	
09/17/19	009882	DEPARTMENT OF HEALTH CARE SERVIC	QAF QE 06/30/19 PMT	GEM11198XH3	9/13/2019	3050.19	3050.19
09/17/19	009883	FIRE AGENCIES SELF INSURANCE SYSTE	2019-20 EAP FOR PCFS	FASIS-20200398	8/22/2019	2451.00	2451.00
09/17/19	009884	FERRELLGAS	TANK RENTAL	RNT7906766	8/22/2019	50.00	200.00
09/17/19	009884	FERRELLGAS	TANK RENTAL	RNT7906767	8/22/2019	50.00	
09/17/19	009884	FERRELLGAS	TANK RENTAL	RNT7906768	8/22/2019	50.00	
09/17/19	009884	FERRELLGAS	TANK RENTAL	RNT7906769	8/22/2019	50.00	
09/17/19	009885	HOFFMAN RADIO NETWORK LLC	PAGERS	1014265	8/30/2019	3903.57	3903.57
09/17/19	009886	LAKE COUNTY EMPLOYEES' ASSN	OPEB OCT 2019	HORST OCT 2019	9/1/2019	31.64	31.64
09/17/19	009887	LAKE COUNTY SPECIAL DISTRICTS	SEWER ME 10/15/19	2200820 08/17/19	8/17/2019	32.60	65.20
09/17/19	009887	LAKE COUNTY SPECIAL DISTRICTS	SEWER ME 10/15/19	2202596 08/17/19	8/17/2019	32.60	
09/17/19	009888	LIFE ASSIST INC	EMS SUPPLIES	939229	8/19/2019	531.96	2832.51
09/17/19	009888	LIFE ASSIST INC	EMS SUPPLIES	941169	8/28/2019	1729.97	
09/17/19	009888	LIFE ASSIST INC	EMS SUPPLIES	941419	8/30/2019	298.00	
09/17/19	009888	LIFE ASSIST INC	EMS SUPPLIES	941991	9/3/2019	227.17	
09/17/19	009888	LIFE ASSIST INC	EMS SUPPLIES	942095	9/4/2019	45.41	
09/17/19	009889	LOCH LOMOND MUTUAL WATER	WATER USAGE ME 09/25/19	90 09/25/19	9/25/2019	90.00	90.00
09/17/19	009890	MERRILL, ARNONE & JONES LLP	LEGAL COUNSEL 07/10/19	719060	7/31/2019	270.00	270.00
09/17/19	009891	MICHAEL NEILSON	REIMB TIRE ROTATION, FE ALIGNMENT	302041	7/23/2019	100.00	100.00
09/17/19	009892	MIDDLETOWN YOUTH BASKETBALL	COST TO HANG VOL RECRUIT BANNER IN GYM	RECRUIT2019	9/11/2019	150.00	150.00
09/17/19	009893	NORTH COAST EMS	IMAGE TREND USAGE QE 03/31/19	QE 033119	6/24/2019	24.00	24.00
09/17/19	009894	OCCU-MED LTD	RPP PHYSICALS FOR PCFS (4)	0919858	8/31/2019	432.68	432.68
09/17/19	009895	OPERATING ENGINEERS	OPEB OCT 2019	HORST OCT 2019	9/1/2019	1540.00	1540.00
09/17/19	009896	PG&E	ELECTRIC CHGS ME 08/22/19	6991370741-5 08/23/19	8/23/2019	3287.71	3287.71
09/17/19	009897	RESOLVE INSURANCE SYSTEMS	AMBULANCE BILLING AUGUST 2019	AUGUST 2019	9/1/2019	1087.93	1087.93
09/17/19	009898	RO CONSTRUCTION	GENERATOR INSTALL MDN	02	9/7/2019	61836.79	61836.79
09/17/19	009899	US BANK VOYAGER FLEET SYS	FUEL TO PICK SNOW CAT	869083725934	7/25/2019	62.90	135.34
09/17/19	009899	US BANK VOYAGER FLEET SYS	FUEL TO PICK SNOW CAT	869083725934	7/26/2019	86.38	
09/17/19	009899	US BANK VOYAGER FLEET SYS	CORRECT 02/28/19	869083725934	8/24/2019	-127.62	
09/17/19	009899	US BANK VOYAGER FLEET SYS	FUEL 02/28/19	869083725934	8/24/2019	119.87	
09/17/19	009899	US BANK VOYAGER FLEET SYS	CORRECT 03/01/19	869083725934	8/24/2019	-100.82	

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
WARRANTS 09/17/19 - CORRECTED

Inv Batch No	Voucher No	Vendor Name	Description	Invoice	Invoice Date	Invoice Total	Voucher Total
09/17/19	009899	US BANK VOYAGER FLEET SYS	FUEL 03/01/19	869083725934	8/24/2019	94.63	
09/17/19	009900	US BANK	FIRE HOSE ADAPTERS	2032	8/19/2019	885.75	885.75
09/17/19	009901	U.S.BANK	REFUSE/RECYCLING COLL SVC ME 083119	02-116796 083119	8/31/2019	66.16	12926.48
09/17/19	009901	U.S.BANK	REFUSE/RECYCLING COLL SVC ME 083119	02-152940 083119	8/31/2019	82.18	
09/17/19	009901	U.S.BANK	REFUSE/RECYCLING COLL SVC ME 083119	02-601722 083119	8/31/2019	57.74	
09/17/19	009901	U.S.BANK	TREE SERVICE	0220	9/10/2019	2500.00	
09/17/19	009901	U.S.BANK	FIRE HOSE STRAPS	062145	8/30/2019	376.00	
09/17/19	009901	U.S.BANK	BAY DOOR REPAIR	15479	7/31/2019	360.00	
09/17/19	009901	U.S.BANK	BAY DOOR REPAIR	15600	9/16/2019	540.00	
09/17/19	009901	U.S.BANK	NOMEX PANTS ZIPPER REPL	19081401	8/14/2019	25.00	
09/17/19	009901	U.S.BANK	1% ADMIN FEE OF GEMT SFY 17/18 DHCS PMT 2000001062		7/22/2019	101.35	
09/17/19	009901	U.S.BANK	PER TRNSP FEE GEMT SFY 17/18	2000001146	7/26/2019	81.54	
09/17/19	009901	U.S.BANK	MATTRESS REPL	2018592693168992	8/27/2019	434.14	
09/17/19	009901	U.S.BANK	OXYGEN TANK RENTAL	20293060	8/31/2019	28.05	
09/17/19	009901	U.S.BANK	K12 TOOL / 20 MM RESCUE BLADE	23605	9/4/2019	428.99	
09/17/19	009901	U.S.BANK	EMS SUPPLIES	250216	8/22/2019	324.46	
09/17/19	009901	U.S.BANK	MED WASTE MB 08/01/19	3004791451	8/12/2019	83.38	
09/17/19	009901	U.S.BANK	MEDICAL WASTE REMOVAL	3004801970	8/19/2019	0.50	
09/17/19	009901	U.S.BANK	MEDICAL WAST DISP MB 09/01/19	3004825390	9/9/2019	83.38	
09/17/19	009901	U.S.BANK	INTERNET SVC ME 09/16/19	30128147 091619	8/7/2019	67.64	
09/17/19	009901	U.S.BANK	INTERNET SVC ME 09/26/19	30165883 092619	8/17/2019	87.64	
09/17/19	009901	U.S.BANK	INTERNET SVC ME 09/26/19	30173705 092619	8/17/2019	57.99	
09/17/19	009901	U.S.BANK	GENERATOR TRAILER	38184	9/6/2019	264.40	
09/17/19	009901	U.S.BANK	EMISSIONS CONTROL LIQUID	437072	8/25/2019	36.44	
09/17/19	009901	U.S.BANK	CLEANING SUPPLIES	437088	8/29/2019	24.85	
09/17/19	009901	U.S.BANK	BEDROOM LOCK	437157	8/7/2019	27.87	
09/17/19	009901	U.S.BANK	PEST CONTROL & LEAK REPAIR	437168	8/25/2019	35.24	
09/17/19	009901	U.S.BANK	GENERATOR TRAILER	438131	8/23/2019	277.93	
09/17/19	009901	U.S.BANK	GENERATOR TRAILER	438138	8/24/2019	34.59	
09/17/19	009901	U.S.BANK	GENERATOR TRAILER	438142	8/24/2019	12.12	
09/17/19	009901	U.S.BANK	STATION MAINTENANCE	438379	8/16/2019	9.65	
09/17/19	009901	U.S.BANK	GENERATOR TRAILER	444340	8/5/2019	5.16	
09/17/19	009901	U.S.BANK	SINK REPAIR	446687	8/25/2019	24.00	
09/17/19	009901	U.S.BANK	BOTTLE WATER - HYDRATION FOR STA	46054	8/2/2019	50.00	
09/17/19	009901	U.S.BANK	BOTTLE WATER - HYDRATION FOR STA	46055	8/30/2019	12.50	
09/17/19	009901	U.S.BANK	BOTTLE WATER - HYDRATION FOR STA	46056	8/16/2019	31.25	
09/17/19	009901	U.S.BANK	WATER/SEWER ME 8/30/19	50050000 083019	8/30/2019	122.58	
09/17/19	009901	U.S.BANK	ORGANIZER FOR M6311	518715	9/3/2019	253.35	

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
WARRANTS 09/17/19 - CORRECTED

Inv Batch No	Voucher No	Vendor Name	Description	Invoice	Invoice Date	Invoice Total	Voucher Total
09/17/19	009901	U.S.BANK	PLUMBING / DRAIN SVC	58923A	8/30/2019	320.00	
09/17/19	009901	U.S.BANK	FUEL - U6321 HENTHORNE FIRE-COVELO	647895	9/6/2019	50.06	
09/17/19	009901	U.S.BANK	2019 FIRE SIREN WISHLIST	736161/2	9/8/2019	108.62	
09/17/19	009901	U.S.BANK	CELLULAR CHGS ME 08/26/19	9834946262	7/26/2019	268.39	
09/17/19	009901	U.S.BANK	CELLULAR CHGS ME 08/26/19	9836940894	8/26/2019	268.39	
09/17/19	009901	U.S.BANK	GENERATOR TRAILER	992008	8/30/2019	422.47	
09/17/19	009901	U.S.BANK	TRAINING COMPUTER AV EQT	APRV #058391	8/27/2019	75.62	
09/17/19	009901	U.S.BANK	HYDRATION FOR 1ST RESPONDERS	APRV #073099	9/1/2019	167.40	
09/17/19	009901	U.S.BANK	PRINTER REPL & PRINTER INK CART	APRV #076671	9/14/2019	549.77	
09/17/19	009901	U.S.BANK	2019 FIRE SIREN WISHLIST	H36181/2	9/8/2019	7.43	
09/17/19	009901	U.S.BANK	STATION MAINTENANCE	72677	9/4/2019	74.91	
09/17/19	009901	U.S.BANK	STATION MAINTENANCE	72679	9/4/2019	51.79	
09/17/19	009901	U.S.BANK	TYPE 6 CONVERSION	RO #3621	8/23/2019	598.63	
09/17/19	009901	U.S.BANK	WILDLAND FIRE PPE	SO 104222	9/4/2019	570.00	
09/17/19	009901	U.S.BANK	POSTAGE (2 ROLLS)	TRANS #573	8/27/2019	110.00	
09/17/19	009901	U.S.BANK	2019 FIRE SIREN WISHLIST	W938293408	8/24/2019	1067.14	
09/17/19	009901	U.S.BANK	2019 FIRE SIREN WISHLIST	W938293431	8/27/2019	1067.14	
09/17/19	009901	U.S.BANK	EQUIPMENT MAINTENANCE	H39016/2	9/17/2019	140.65	
						96619.27	96619.27