



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

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

NOTICE OF A BOARD OF DIRECTORS REGULAR MEETING
Tuesday, April 15, 2025, at 7:00 p.m.
Located at the Middletown Fire Station Board Room,
21095 Highway 175, Middletown, CA 95461

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

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

1. Call to Order:
2. Pledge of Allegiance:
3. Roll Call:
4. Motion to approve agenda:
5. Citizens' Input: Any person may speak for three (3) minutes about any subject of concern provided it is within the jurisdiction of the Board of Directors and is not already on the today's agenda. Total period is not to exceed fifteen (15) minutes, unless extended at the discretion of the Board.
6. Communications:
 - 6.a. Fire Sirens
 - 6.b. Fire Safe Council
 - 6.c. Volunteer Association
 - 6.d. Chief's Report
 - 6.e. Finance Report
 - 6.f. Directors' activities report
7. Regular Items:
 - 7.a. *Tabled from March 18, 2025 Meeting:* Consider Loch Lomond Property Owners Association's (LLPOA) request for alcohol at Fire Station. Placed on the agenda by Assistant Fire Chief Paul Duncan.
 MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___
 - 7.b. Consider narcotics tracking solution and authorize Fire Chief, or designee to execute Target Solutions Order Form. Placed on the agenda by Assistant Fire Chief Paul Duncan.
 MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

7.c. Consider and approve letter serving as Notice of Intent for Continuation of Services with Cal Fire and authorize President to execute. Placed on the agenda by Fire Chief Matt Ryan.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

7.d. Consider and appoint member of Board to review Cal Fire FY 2024-25 invoices. Placed on the agenda by SSA Gloria Fong.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

7.e. County of Lake Chapter 7 Public Auction of Tax Defaulted Properties and Objection Guidelines. Placed on the agenda by SSA Gloria Fong.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

7.f. Consider and adopt Resolution No. 2024.25-18, A Resolution Establishing and Appropriating Over-Realized / Unanticipated Revenues. Placed on the agenda by SSA Gloria Fong.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

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

8.a. March 18, 2025 - Regular Meeting Minutes

8.b. Warrants – April

8.c. Budget Transfers

9. Motion to Adjourn Meeting:

Posted April 12, 2025 by *s/Gloria Fong*, Clerk to the Board of Directors

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

Please join the meeting from your computer, tablet, or smartphone.

<https://us02web.zoom.us/j/83839650091>

You can also dial in using your phone: +1 (669) 900-6833 US (San Jose)

Meeting ID: 838 3965 0091

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

**South Lake Fire Safe Council
Meeting Minutes
March 5, 2025**

Call to Order: Lewis, Englander, Prescott, Frazier, Erma, Wenckus, Ward, Aragon, Helen Owen and Estefania Laines present.

Previous Meeting Minutes: Approved

President's Report: Need to be a member to participate in Ingress/Egress Program. Working on getting it on the website.

Vice President's Report:

Treasurer's Report:

Expenses: \$214.00 - VodaHost \$99.00 - \$115.00 Tax Prep

Income: \$75.46

Correspondence:

Membership: 3

Bank Balance: \$6,234.08

Committee Reports:

Chipping: Starts April 2

Web Site: Need to update meeting dates for 2025

Facebook:

Publicity:

Senior Center Presentation: Wednesday 19th

Fire Station Open House: April 26th

Earth Day: Conflicts with Fire Station Open House. We will not be able to attend.

SLCFPD Presentation: May7th

RCD: Getting ready to launch mobile trailer to help homeowners with defensible space.

Chipping Signage: Anderson Springs, Fire Station, Noble Ranch and Jerusalem Grade to advertise chipping program.

Meeting Adjourned

Chief Report 4/9/2025

North Division Operations:

All equipment is staffed, and crews are working on completing their yearly proficiency training.

The air curtain burner and carbonizer have been working on the log pile north of Middletown. The byproduct of the carbonizer is a material called Biochar, which is a soil amendment. The facility is looking for homes for over 100 large totes of the material. Please see the Chief if you are interested in, or know others who are interested in, the Biochar, at no cost.

Camp Operations:

Crew training continues for the readiness drill in May.

Our inmate firefighter numbers have increased due to multiple factors. We hope to maintain 3 operational fire crews throughout the season.

South Lake Operations:

Skiles Construction has started replacing the apron in front of the Cobb Fire Station. They are optimistic that the project will be completed in a couple of weeks. Prior to breaking ground on the project, a meeting was held with the contractor and water company to ensure that the water main passing through the driveway would not be damaged. No contingency line is required to be placed, as the water company representative advised that the standpipe and domestic supply to the station are separate, and the new apron will not interfere with the potential main supply relocation. Only the engine and Ambulance will remain at the facility, parked out back, then moving back inside as soon as possible.

Operation Force Multiplier has continued to be successful in the 2024 Fire Season. Our 2025 ordering for tools and extinguishers will begin shortly.

The grant-funded truck was purchased in Healdsburg, and we will work to outfit it for operations. The second portion of the purchase will be a low-boy flatbed to connect to the truck and move our heavy equipment around. The State will be selling several as part of a fleet upgrade, and we are hoping to procure one of them.

The anticipated placement of a new county fire repeater on Goat Mountain has not been changed due to weather conditions. We will continue to work with our partners throughout the county to complete that project.

We held a build meeting with Pierce on the new Type 2 engines. Several small items on the build were identified when the project went through engineering and required updating (this is typical). Those items were addressed, and we anticipate more information as the engines proceed through the build process. There has been no change in the estimated delivery date of early 2026.

South Lake Events:

- Fire District Open House – Saturday, April 26th, 10:00-15:00

End of Report, Paul



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

STAFF REPORT

To: South Lake County Fire Protection District Board of Directors

From: Will Clark, Fire Captain (Paramedic)

Re: SLCFPD Narcotics Tracking Solution

SUMMARY

Fire Captain (Paramedic) Will Clark has obtained a quote for a narcotics tracking program that utilizes an enhancement in a system we currently contract for services.

EXECUTIVE SUMMARY

The intent of providing this information is so the BOD can decide if they would like to move forward with electronically tracking our storage and use of our controlled substances.

BACKGROUND

Federal Law and Drug Enforcement Agency regulations require any agency storing and/or utilizing narcotics to continuously track all medications electronically. Our Agency currently uses four narcotics (Morphine, Ketamine, Fentanyl, and Versed) that are covered by the regulations. We currently use a paper tracking system to track our controlled substances. Before that, the Operative IQ program was utilized for the tracking. We currently use the Check-It app, available through the Vector Solutions system, but without the narcotic enhancement.

The Check It app has many more tracking capabilities similar to the Operative IQ program, but at a much lower cost and appears to be more user-friendly. Future use of the program to track other things, such as vehicle maintenance, will not require an additional cost. However, the intent is to get this program set up to track our narcotics first for at least 6 months before we look into the program's other capabilities.

FAE-P Dakota Parrot has offered to oversee the implementation of the Check It app to track our narcotics. FAE-P Parrot already manages all our stocking and ordering of EMS supplies and understands our narcotics policies and procedures, making him a great person to oversee this project.

ANALYSIS

Multiple other units in Cal Fire that have ALS programs requiring narcotic tracking have started using the Check It app, and they have said they are quite happy with it. The Check It app is the quickest and most fiscally feasible solution to this problem, and at a minimum, it will buy us more time to find another solution if, for whatever reason, the Check It app does not work out as we need it to.

FISCAL IMPACTS

The Check It app has a flat fee of \$1500 annually.

RECOMMENDATION

Purchase the Check It app narcotic tracking enhancement through Vector Solutions.

**TargetSolutions Learning, LLC Order Form
Schedule A****Date:** Thursday, March 13, 2025**Client Information**

Client Name: South Lake County Fire Protection District	
Address: 21095 Highway 175 PO Box 1360 Middletown, CA 95461	
Primary Contact Name: Will Clark	Primary Contact Phone: 5105664930

Agreement Term

Effective Date: 03/31/2025	Initial Term: 36 months
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Invoicing Contact Information

Billing Contact Name: Gloria Fong	
Billing Address: 21095 Highway 175 PO Box 1360 Middletown, California 95461	Billing Phone: 7073228651 Billing Email: gloria.fong@fire.ca.gov
Billing Frequency: Annual	Payment Terms: Net 30

Annual Fee(s)

Product Code	Product	Description	Minimum Annual Commitment	Price	Sub Total
TSCHECKIT-AV	Vector Check It - Minimum Purchase	Vector Check It for web and mobile (Minimum Purchase Price)	1	\$1,500.00	\$1,500.00

Annual Total: \$1,500.00

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
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One-Time Total: \$0.00

Total (including Annual and One-Time): \$1,500.00

This is not an invoice.

Order Form Terms and Conditions.

1. Additional Named Users added after the Effective Date (e.g., Named Users above the Effective Date Named Users) will be invoiced at the retail per Named User fee at the end of each calendar quarter thereafter (the "Measurement Date"). Such Additional Named Users shall be invoiced at the contracted per Named User fee for subsequent periods after the Measurement Date.
2. Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 5.0% per contract year.
3. All undisputed invoices are due and payable Net 30 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
4. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS' THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions

1. This Order Form is governed by the Master Software as a Service Agreement at <https://www.vectorsolutions.com/master-software-as-a-service-agreement/> (the "Governing Contract"). Capitalized terms not otherwise defined in this Order Form have the meanings assigned to them in the Governing Contract.
2. To the extent any term(s) of the Governing Contract and this Order Form conflict, the term(s) of this Order Form will supercede the conflicting term(s) of the Governing Contract.
3. This Order Form will become effective when signed by both Parties. Unless both Parties sign this Order Form, the pricing and terms offered in this Order Form expire on the Offer Expiration Date stated above.
4. This Order Form and the pricing terms herein are specific to You and shall be considered Our Confidential Information. To the extent shared with any permitted third parties pursuant to the confidentiality terms between the Parties, such third party shall be bound by terms that prohibit their use of the information for any purpose beyond providing services to You, including restricting their use of the information in any aggregated or anonymized format.
5. IF YOU ARE LOCATED OUTSIDE THE UNITED STATES, Your data, including Your and Your End Users' personally-identifiable data, will be exported to the United States to enable us to administer, operate and process the Services.

To proceed, please sign this Order Form

Signatures

Each undersigned hereby represents that he/she is an authorized representative of the respective Party, and is authorized to commit the respective Party to all terms and conditions in this Order Form, and each undersigned acknowledges that the Parties rely on such representation in their agreements set forth in this Order Form.

Target Solutions Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd, Suite 300
Tampa, FL 33609

South Lake County Fire Protection District
21095 Highway 175 PO Box 1360
Middletown, CA 95461

By: _____

By: _____

Printed Name: Kegan Konrady

Printed Name:

Title: Vice President of Sales

Title:

Date: _____

Date: _____



SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

PO Box 1360
Middleton, CA 95461
(707) 987-3089

Matt Ryan
CAL FIRE Unit Chief
1199 Big Tree Rd.
St. Helena, CA 94574

Re: CAL FIRE LG-1 Cooperative Fire Protection Reimbursement Agreement Contract Number: 1CA06176 ("Agreement") Notice of Intent for Continuation of Services.

Dear Unit Chief,

South Lake County Fire Protection District ("Local Agency") and the Department of Forestry and Fire Protection ("CAL FIRE") entered into the Agreement, which was approved on August 25, 2023, by the Department of General Services.

This letter serves as Notice of Intent for Continuation of Services under Exhibit C, Section 4 Item A of the CAL FIRE LG-1 Cooperative Fire Protection Reimbursement Agreement.

The Agreement states in Exhibit C - General Terms and Conditions; Section 4; Item A of the Agreement that Local Agency is to provide written notice to CAL FIRE of its intent to extend or enter into a new agreement with CAL FIRE for fire protection services one year prior to the expiration of the Agreement.

Local Agency intends to Continue Services with CAL FIRE. Initiation of negotiations for a new agreement will begin before the expiration of the existing contract June 30, 2025.

Sincerely,

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

Matthew Stephenson
President, Board of Directors

Date



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

PATRICK M. SULLIVAN
Treasurer - Tax Collector

ELIZABETH MARTINEZ
Assistant Treasurer - Tax Collector

March 14, 2025

RECEIVED
SOUTH LAKE COUNTY FIRE

MAR 28 2025

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

21095 HIGHWAY 175
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 May 30 2024 - June 03, 2024.

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

Enc

California State Controller's Office
County Tax Sale Procedural Manual
Chapter 7 Tax Sales

Objections to the Sale

Prior to the date of the first notice of sale publication, objection letters to the sale may be received from taxing agencies and nonprofit organizations.

Type of Agency

- **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, §3695).
- **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, §3695).
- **Nonprofit Organization** – With regard to purchasing tax-defaulted property by chapter 8 agreement sale, a nonprofit organization qualifies if the organization is dedicated to the express purpose of acquiring:
 - Single-family or multifamily dwellings for rehabilitation and sale or rent to low-income persons, or for other use to serve low-income persons (§3695.5, §3772.5); and or
 - Vacant land for the purpose of constructing residential dwellings for subsequent sale or rent to low-income persons, or for other uses to serve low-income persons, or to dedicate for public use (§3695.5, §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, §3712(b)).

Type of Objection

- **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 sale and serves only to preserve the agency's lien, as defined in §3712, on a property that is sold. The tax collector is not required to withdraw the property from the sale.

Note: Because an objection solely to preserve a lien does not require the property to be withdrawn from the sale, the statutory deadline to make the objection is the last day prior to the tax sale (§3695).
- **Objection to Purchase a Property 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 sale. 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 property from the sale. Refer to the County Tax Sale Procedural Manual, Chapter 8 Tax Sales, for comprehensive procedures.

California State Controller's Office
County Tax Sale Procedural Manual
Chapter 7 Tax Sales

Objections to the Sale (continued)

- **Objection to Purchase a Property 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 sale. 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 property from the sale. Refer to the County Tax Sale Procedural Manual: Chapter II Chapter 8 Tax Sales, for comprehensive procedures.

- **Objection to Purchase a Property 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 §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 intended 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 Chapter II: Chapter 8 Tax Sales, for comprehensive procedures.

- **Objection to Purchase a Property for Low-Income Use or Public 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 §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 Chapter II: Chapter 8 Tax Sales, for comprehensive procedures.

BOARD OF SUPERVISORS, COUNTY OF LAKE, STATE OF CALIFORNIA

RESOLUTION NO. 2025-25

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 the intention to sell at the County Internet Public Auction, Sale Number 163, 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.

THIS RESOLUTION was passed by the Board of Supervisors of the County of Lake at a regular meeting thereof held on March 11, 2025 by the following vote:

AYES: Supervisors Owen, Sabatier, Rasmussen, Pyska, and Crandell

NOES: None

ABSENT OR NOT VOTING: None

COUNTY OF LAKE



Chair, Board of Supervisors

ATTEST: SUSAN PARKER
Clerk to the Board

APPROVED AS TO FORM:
LLOYD GUINTIVANO
County Counsel

By: Johanna DeLona

Deputy

By: _____

Digitally signed by Lloyd C. Guintivano
DN: cn=Lloyd C. Guintivano, c=US,
o=County of Lake, ou=Office of the County
Counsel,
email=Lloyd.Guintivano@lakecountyca.gov
Date: 2023.02.21 16:00:36 -0800



County of Lake
Department of the Treasurer - Tax Collector
Courthouse - 255 N. Forbes Street / Lakeport CA 95453
Telephone 707-263-2234
TAX DEFAULTED LAND SALE #163
Sale Date: May 30, 2025 Thru June 3, 2025

Item #	Fee Parcel	Status	Minimum Bid	Situs1	
1	003-037-160-000		7,500.00	8125 SCOTTS VALLEY RD	UPPER LAKE CA
2	003-061-160-000		32,000.00	10620 RANCHERIA RD	UPPER LAKE CA
3	004-037-050-000		2,200.00	11244 BARTLETT SPRINGS RD	LUCERNE CA
4	004-037-070-000		3,700.00	11162 BARTLETT SPRINGS RD	LUCERNE CA
5	004-040-170-000		74,300.00	6355 MORGAN RD	LUCERNE CA
6	004-083-160-000	Withdrawn			
	COMBO W / 004-084-050 & 004-084-060				
6	004-084-050-000	Withdrawn			
	COMBO W / 004-083-160 & 004-084-060				
6	004-084-060-000	Withdrawn			
	COMBO W / 004-083-160 & 004-084-050				
9	005-021-070-000		91,200.00	2301 HENDRICKS RD	LAKEPORT CA
10	006-003-180-000		2,000.00	7700 8 W 25 TR	LUCERNE CA
11	006-006-190-000		2,900.00	7930 E STATE HWY 20	LUCERNE CA
12	006-011-521-000		52,800.00	1655 SMITH LN	CLEARLAKE OAKS CA
13	006-023-020-000	Withdrawn			
14	006-025-020-000		35,000.00	7202 E STATE HWY 20	LUCERNE CA
	COMBO W / 006-025-040				
14	006-025-040-000			7203 E STATE HWY 20	LUCERNE CA
	COMBO W / 006-025-020				
16	006-344-040-000	Withdrawn			
17	006-351-100-000		7,500.00	6936 OAK VIEW DR	LUCERNE CA
18	006-351-110-000		5,500.00	6946 OAK VIEW DR	LUCERNE CA
19	006-412-010-000	Withdrawn			
20	006-490-270-000		11,900.00	680 SULPHUR BANK DR	CLEARLAKE OAKS CA
21	006-550-140-000		5,400.00	14268 MCBRIDE CT	CLEARLAKE OAKS CA
22	007-024-240-000		33,000.00	8280 OLD DIRT RD	KELSEYVILLE CA
23	007-026-310-000		28,900.00	3450 LUCAS CT	KELSEYVILLE CA
24	008-062-170-000		28,900.00	5315 GADDY LN	KELSEYVILLE CA
25	009-007-090-000		26,400.00	6945 SODA BAY RD	KELSEYVILLE CA
26	010-007-710-000		15,600.00	6500 SUNRISE DR	LOWER LAKE CA
	COMBO W / 043-310-250-000				
26	043-310-250-000			6500 SUNRISE DR	LOWER LAKE CA
	COMBO W / 010-007-710-000				
27	010-012-040-000		2,500.00	21755 E STATE HWY 20	LOWER LAKE CA
28	010-020-190-000		10,600.00	15730 E STATE HWY 20	CLEARLAKE OAKS CA

County of Lake
Department of the Treasurer - Tax Collector
Courthouse - 255 N. Forbes Street / Lakeport CA 95453
Telephone 707-263-2234
TAX DEFAULTED LAND SALE #163
Sale Date: May 30, 2025 Thru June 3, 2025

Item #	Fee Parcel	Status	Minimum Bid	Situs1	
29	011-003-300-000		69,600.00	10205 KELSEY CREEK DR	KELSEYVILLE CA
30	011-003-530-000		12,200.00	10110 KELSEY CREEK DR	KELSEYVILLE CA
31	011-040-470-000		4,800.00	14579 BOTTLE ROCK RD	COBB CA
32	011-040-510-000		7,600.00	8235 HIGH VALLEY RD	COBB CA
33	011-045-120-000	Withdrawn			
34	011-046-020-000	Withdrawn			
35	012-019-230-000		9,800.00	16810 MORGAN VALLEY RD	LOWER LAKE CA
36	012-023-160-000		30,200.00	12921 S STATE HWY 29	LOWER LAKE CA
37	012-025-100-000		3,100.00	16130 KUGELMAN ST	LOWER LAKE CA
38	012-033-230-000		7,500.00	17203 MUSTANG CT	LOWER LAKE CA
39	012-037-450-000		17,600.00	16835 DAM RD	CLEARLAKE CA
40	012-062-030-000		6,500.00	12758 RIATA RD	LOWER LAKE CA
41	013-050-180-000		36,800.00	15205 STATE HWY 175	COBB CA
42	013-052-071-000		14,000.00	11470 DRY CREEK RD	MIDDLETOWN CA
43	013-054-100-000		11,100.00	24461 BRADFORD RD	MIDDLETOWN CA
44	013-054-110-000		14,500.00	24500 BRADFORD RD	MIDDLETOWN CA
45	013-054-120-000		5,000.00	24524 BRADFORD RD	MIDDLETOWN CA
46	013-054-130-000		13,300.00	24574 BRADFORD RD	MIDDLETOWN CA
47	013-054-140-000		2,600.00	24583 BRADFORD RD	MIDDLETOWN CA
48	014-140-161-000		10,700.00	21475 EUREKA RD	MIDDLETOWN CA
49	015-009-360-000	Withdrawn			
50	016-022-080-000		4,100.00	5484 15 N 05 RD	CLEARLAKE OAKS CA
51	016-022-090-000		3,400.00	5362 15 N 05 RD	CLEARLAKE OAKS CA
52	016-022-100-000		10,300.00	5238 15 N 05 RD	CLEARLAKE OAKS CA
53	017-003-150-000		14,000.00	6090 GOLD DUST DR	KELSEYVILLE CA
54	024-232-020-000		3,100.00	16100 JESSIE ST	LOWER LAKE CA
55	024-291-400-000		15,500.00	9613 S STATE HWY 29	LOWER LAKE CA
56	024-292-370-000		33,200.00	16175 MAIN ST	LOWER LAKE CA
57	024-292-380-000		15,700.00	16125 MAIN ST	LOWER LAKE CA
58	024-314-130-000		12,200.00	9582 BELL AVE	LOWER LAKE CA
59	025-073-210-000		5,000.00	994 FIFTH ST	LAKEPORT CA
60	025-369-010-000		5,400.00	331 CRAWFORD ST	LAKEPORT CA
61	026-251-060-000		25,400.00	1041 MANZANITA ST	LAKEPORT CA
62	026-332-120-000		16,300.00	850 ADAMS ST	LAKEPORT CA
63	027-212-040-000	Withdrawn			
64	027-291-310-000	Withdrawn			

County of Lake
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Item #	Fee Parcel	Status	Minimum Bid	Situs1	
65	028-151-230-000		24,500.00	2732 LAKESHORE BLVD	LAKEPORT CA
66	028-251-090-000		28,500.00	371 CRYSTAL LAKE WY	LAKEPORT CA
67	028-291-110-000		14,600.00	215 RAINBOW RD	LAKEPORT CA
68	029-382-020-000		2,800.00	5454 OXFORD DR	LAKEPORT CA
69	029-382-060-000		2,800.00	5418 OXFORD DR	LAKEPORT CA
70	030-023-140-000		3,500.00	3235 CALIFORNIA DR	NICE CA
71	030-023-170-000		3,200.00	3155 CALIFORNIA DR	NICE CA
72	030-028-030-000		2,500.00	3275 CALIFORNIA DR	NICE CA
73	030-072-420-000		6,900.00	7620 HILL ST	NICE CA
74	030-072-430-000		7,100.00	7610 HILL ST	NICE CA
75	030-072-440-000		7,400.00	7590 HILL ST	NICE CA
76	030-072-450-000		7,100.00	7580 HILL ST	NICE CA
77	030-072-850-000		900.00	2730 BUSH ST	NICE CA
78	030-104-200-000		3,400.00	7428 POLK ST	NICE CA
79	030-105-080-000		2,100.00	2420 GARDEN DR	NICE CA
80	030-172-170-000		3,900.00	2780 SHERMAN ST	NICE CA
81	030-233-130-000		2,100.00	2630 FALL ST	NICE CA
82	031-121-150-000		8,200.00	7250 EAST BUTTE ST	NICE CA
83	031-122-710-000		1,500.00	7205 TEHAMA ST	NICE CA
84	031-134-350-000		1,800.00	7346 TEHAMA ST	NICE CA
85	031-142-500-000		7,900.00	7303 HIGH ST	NICE CA
86	031-151-540-000		9,900.00	7125 LIBERTY ST	NICE CA
87	031-172-310-000		13,300.00	6922 MARIN ST	NICE CA
88	031-201-160-000		9,800.00	3165 BUCKINGHAM WY	NICE CA
89	031-202-210-000		15,500.00	7111 INYO ST	NICE CA
60	031-221-440-000		1,800.00	6980 MARIPOSA ST	NICE CA
91	031-281-130-000		12,400.00	6513 COLLIER AVE	NICE CA
92	032-101-250-000	Withdrawn			
93	032-121-780-000		26,700.00	3181 SPRINGE ST	NICE CA
94	032-161-560-000		17,500.00	3738 MANZANITA DR	NICE CA
95	032-162-330-000	Withdrawn			
96	032-301-600-000		1,900.00	4412 LAKEVIEW DR	NICE CA
97	032-301-610-000		2,000.00	4408 LAKEVIEW DR	NICE CA
98	032-332-280-000		3,100.00	3403 KNOB ST	NICE CA
99	034-042-040-000		16,600.00	6066 GROVE ST	LUCERNE CA
100	034-072-050-000		14,800.00	6189 SECOND AVE	LUCERNE CA

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Item #	Fee Parcel	Status	Minimum Bid	Situs1	
101	034-122-390-000		6,200.00	6311 SIXTH AVE	LUCERNE CA
102	034-192-400-000		7,100.00	6464 FOURTEENTH AVE	LUCERNE CA
103	034-201-320-000		17,500.00	3651 FOOTHILL DR	LUCERNE CA
104	034-212-120-000		9,800.00	6459 FIFTEENTH AVE	LUCERNE CA
105	034-351-110-000		3,900.00	3227 ATHOLL RD	LUCERNE CA
106	034-352-020-000		4,800.00	6647 CHEVIOT RD	LUCERNE CA
107	034-353-090-000		2,200.00	3170 FULTON RD	LUCERNE CA
108	034-371-340-000		1,200.00	6823 CRANDAL RD	LUCERNE CA
109	034-381-050-000		24,100.00	6726 LAKESHORE BLVD	LUCERNE CA
110	034-501-570-000		2,500.00	4104 FERRAND RD	LUCERNE CA
111	034-672-010-000		5,300.00	3838 LAKEVIEW TER	LUCERNE CA
112	034-751-020-000		1,500.00	6726 LOCHNAGAR RD	LUCERNE CA
113	034-866-170-000		17,700.00	6623 VICTORIA ST	LUCERNE CA
114	035-031-310-000		20,000.00	9410 GLENHAVEN DR	GLENHAVEN CA
115	035-102-280-000		2,200.00	12193 WIDGEON WY	CLEARLAKE OAKS CA
116	035-102-310-000		10,900.00	12201 WIDGEON WY	CLEARLAKE OAKS CA
117	035-111-010-000		24,900.00	12485 SHADY LN	CLEARLAKE OAKS CA
118	035-141-270-000		22,900.00	12502 THE PLAZA	CLEARLAKE OAKS CA
119	035-163-350-000		3,300.00	12716 E STATE HWY 20	CLEARLAKE OAKS CA
120	035-171-060-000		5,200.00	12792 LAKEVIEW DR	CLEARLAKE OAKS CA
121	035-172-020-000		2,800.00	12771 LAKEVIEW DR	CLEARLAKE OAKS CA
122	035-172-030-000		2,800.00	12781 LAKEVIEW DR	CLEARLAKE OAKS CA
123	035-181-390-000		4,600.00	12252 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
124	035-181-400-000		4,600.00	12256 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
125	035-181-490-000		4,200.00	12292 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
126	035-181-510-000		1,400.00	12300 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
127	035-202-150-000		3,400.00	12675 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
128	035-202-420-000		1,900.00	12657 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
129	035-202-430-000		1,900.00	12651 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
130	035-274-380-000		3,900.00	11742 WIDGEON WY	CLEARLAKE OAKS CA
131	035-274-400-000		2,700.00	11762 WIDGEON WY	CLEARLAKE OAKS CA
132	035-284-180-000		3,500.00	11949 WIDGEON WY	CLEARLAKE OAKS CA
133	035-291-200-000		2,500.00	12132 LAKEVIEW DR	CLEARLAKE OAKS CA
134	035-293-130-000		2,500.00	12185 LAKEVIEW DR	CLEARLAKE OAKS CA
135	035-293-140-000		2,500.00	12195 LAKEVIEW DR	CLEARLAKE OAKS CA
136	035-311-110-000		1,000.00	11482 WEST WIDGEON WY	CLEARLAKE OAKS CA

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Item #	Fee Parcel	Status	Minimum Bid	Situs1	
137	035-332-400-000		2,900.00	11848 LAKEVIEW DR	CLEARLAKE OAKS CA
138	035-341-590-000		2,600.00	11952 KONOCTI DR	CLEARLAKE OAKS CA
139	035-342-660-000		2,500.00	11871 KONOCTI DR	CLEARLAKE OAKS CA
140	035-351-750-000		7,000.00	12142 KONOCTI DR	CLEARLAKE OAKS CA
141	035-351-760-000		7,000.00	12146 KONOCTI DR	CLEARLAKE OAKS CA
142	035-351-790-000		3,000.00	12175 MESA DR	CLEARLAKE OAKS CA
143	035-351-800-000		5,500.00	12135 MESA DR	CLEARLAKE OAKS CA
144	035-375-250-000		15,100.00	250 LAKE ST	CLEARLAKE OAKS CA
145	035-375-260-000		5,700.00	12846 THIRD ST	CLEARLAKE OAKS CA
146	035-375-270-000		5,700.00	12856 THIRD ST	CLEARLAKE OAKS CA
147	035-385-010-000		15,400.00	300 SCHINDLER ST	CLEARLAKE OAKS CA
148	035-385-060-000		10,000.00	398 SCHINDLER ST	CLEARLAKE OAKS CA
149	035-391-150-000		14,900.00	290 SCHINDLER ST	CLEARLAKE OAKS CA
150	035-401-250-000		7,000.00	13130 FIRST ST	CLEARLAKE OAKS CA
151	035-413-100-000		22,200.00	13198 FOURTH ST	CLEARLAKE OAKS CA
152	035-491-170-000		11,000.00	11092 E STATE HWY 20	CLEARLAKE OAKS CA
153	035-791-030-000		29,100.00	13281 ANCHOR VILLAGE	CLEARLAKE OAKS CA
154	036-291-440-000		2,100.00	11098 PIONEER RD	CLEARLAKE PARK CA
155	036-292-070-000		2,100.00	10904 LAKESHORE DR	CLEARLAKE PARK CA
156	036-292-080-000		2,200.00	10906 LAKESHORE DR	CLEARLAKE PARK CA
157	036-292-090-000		2,100.00	10908 LAKESHORE DR	CLEARLAKE PARK CA
158	036-292-100-000		2,100.00	10910 LAKESHORE DR	CLEARLAKE PARK CA
159	036-292-110-000		2,200.00	10912 PIONEER RD	CLEARLAKE PARK CA
160	036-292-280-000		2,200.00	11034 PIONEER RD	CLEARLAKE PARK CA
161	036-292-290-000		2,100.00	11038 PIONEER RD	CLEARLAKE PARK CA
162	036-292-330-000		2,100.00	10914 PIONEER RD	CLEARLAKE PARK CA
163	036-292-340-000		2,200.00	10918 PIONEER RD	CLEARLAKE PARK CA
164	036-302-080-000		2,100.00	11228 PIONEER RD	CLEARLAKE PARK CA
165	036-302-090-000		2,100.00	11035 LOST LN	CLEARLAKE PARK CA
166	036-313-090-000		2,100.00	2201 SHERWOOD DR	CLEARLAKE PARK CA
167	036-313-100-000		2,100.00	2204 DELLWOOD DR	CLEARLAKE PARK CA
168	036-313-210-000		2,100.00	2314 DELLWOOD DR	CLEARLAKE PARK CA
169	036-313-230-000		2,100.00	2211 SHERWOOD DR	CLEARLAKE PARK CA
170	036-313-300-000		2,100.00	2251 SHERWOOD DR	CLEARLAKE PARK CA
171	036-313-360-000		2,100.00	2293 SHERWOOD DR	CLEARLAKE PARK CA
172	036-314-410-000		3,800.00	2242 SHERWOOD DR	CLEARLAKE PARK CA

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Item #	Fee Parcel	Status	Minimum Bid	Situs1	
173	036-410-350-000		5,500.00	10280 LAKESHORE DR	CLEARLAKE PARK CA
174	037-071-220-000		3,600.00	3080 OAK CREST DR	CLEARLAKE PARK CA
175	037-172-450-000		2,100.00	12220 SAN JOAQUIN AVE	CLEARLAKE CA
176	037-231-070-000		17,100.00	12390 LAKESHORE DR	CLEARLAKE PARK CA
	COMBO W/ 037231-080 & 037-232-160				
176	037-231-080-000			12393 SAN JOAQUIN AVE	CLEARLAKE CA
	COMBO W/ 037-231-070 & 027-232-160				
176	037-232-160-000			12391 LAKESHORE DR	CLEARLAKE PARK CA
	COMBO W/ 037-231-070 & 037-231-080				
179	037-272-250-000		53,200.00	12972 NAPA ST	CLEARLAKE PARK CA
180	037-276-360-000		21,300.00	3653 INYO ST	CLEARLAKE PARK CA
181	037-281-110-000		2,300.00	13300 SAMPSON DR	CLEARLAKE PARK CA
182	037-281-120-000		2,500.00	13313 ARROWHEAD RD	CLEARLAKE CA
183	037-281-130-000		2,600.00	13317 ARROWHEAD RD	CLEARLAKE CA
184	037-281-200-000		2,300.00	13304 SAMPSON DR	CLEARLAKE PARK CA
185	037-281-210-000		2,700.00	13308 SAMPSON DR	CLEARLAKE PARK CA
186	037-331-440-000		2,100.00	3732 YOLO ALLEY	CLEARLAKE PARK CA
187	037-332-160-000		25,900.00	13452 LAKESHORE DR	CLEARLAKE PARK CA
188	037-332-220-000		29,100.00	13400 KINGS LN	CLEARLAKE PARK CA
189	037-332-320-000		5,900.00	13360 KINGS LN	CLEARLAKE PARK CA
190	038-103-110-000		5,700.00	2834 EIGHTH ST	CLEARLAKE CA
191	038-142-190-000		20,000.00	3188 FOURTEENTH ST	CLEARLAKE CA
192	038-143-130-000		8,100.00	3120 THIRTEENTH ST	CLEARLAKE CA
193	038-144-120-000		4,300.00	3116 TWELFTH ST	CLEARLAKE CA
194	038-152-220-000		2,500.00	3011 NINTH ST	CLEARLAKE CA
195	038-171-640-000		2,200.00	2821 SIXTH ST	CLEARLAKE CA
196	038-172-370-000		2,100.00	2842 SIXTH ST	CLEARLAKE CA
197	038-173-500-000		4,200.00	2954 FIFTH ST	CLEARLAKE CA
198	038-183-460-000		2,900.00	3015 FOURTH ST	CLEARLAKE CA
199	038-183-470-000		5,500.00	3024 FIFTH ST	CLEARLAKE CA
200	038-185-570-000		4,200.00	3159 SECOND ST	CLEARLAKE CA
201	038-214-360-000		7,000.00	3292 NINTH ST	CLEARLAKE CA
202	038-215-230-000		8,600.00	3305 SEVENTH ST	CLEARLAKE CA
203	038-215-400-000		7,300.00	3234 EIGHTH ST	CLEARLAKE CA
204	038-261-450-000		2,300.00	12955 BUSH ST	CLEARLAKE CA
205	038-263-290-000		2,500.00	12979 CREST ST	CLEARLAKE CA

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206	038-263-300-000		2,500.00	12989 CREST ST	CLEARLAKE CA
207	038-293-150-000		3,000.00	3334 FIFTH ST	CLEARLAKE CA
208	038-301-140-000		2,200.00	3421 SIXTH ST	CLEARLAKE CA
209	039-065-230-000		35,300.00	14170 KONOCTI ST	CLEARLAKE CA
210	039-072-250-000		2,000.00	3519 COVELO ST	CLEARLAKE CA
211	039-077-320-000		6,300.00	3515 SONOMA WY	CLEARLAKE CA
212	039-085-140-000		17,400.00	3596 SONOMA WY	CLEARLAKE CA
213	039-093-270-000		3,700.00	14055 LUPOYOMA ST	CLEARLAKE CA
214	039-113-010-000		5,500.00	13880 MANAKEE AVE	CLEARLAKE CA
215	039-174-500-000		37,200.00	14705 OLYMPIC DR	CLEARLAKE CA
216	039-189-020-000		18,800.00	14375 WALNUT AVE	CLEARLAKE CA
217	039-204-420-000		2,200.00	14731 WALNUT AVE	CLEARLAKE CA
218	039-266-070-000		36,100.00	14095 VILLA WY	CLEARLAKE CA
219	039-281-450-000		9,000.00	14875 SARONI PKWY	CLEARLAKE CA
220	039-281-460-000		8,100.00	14871 SARONI PKWY	CLEARLAKE CA
221	039-392-580-000		13,600.00	3783 CEDAR AVE	CLEARLAKE CA
222	039-394-140-000		3,900.00	3858 OAK AVE	CLEARLAKE CA
223	039-453-480-000		6,000.00	3701 FILMORE AVE	CLEARLAKE CA
224	039-522-140-000		2,400.00	3885 LEONORE AVE	CLEARLAKE CA
225	039-522-150-000		2,400.00	3895 LEONORE AVE	CLEARLAKE CA
226	039-570-200-000		6,400.00	14670 OLYMPIC DR	CLEARLAKE CA
227	039-614-010-000		6,000.00	3399 MINT ST	CLEARLAKE CA
228	039-614-040-000		6,000.00	3398 OLEANDER ST	CLEARLAKE CA
229	039-632-160-000		3,400.00	3532 TOYON ST	CLEARLAKE CA
230	039-635-150-000		3,000.00	3558 MINT ST	CLEARLAKE CA
231	039-643-150-000		4,500.00	3575 CIWA ST	CLEARLAKE CA
232	039-651-080-000		6,200.00	3601 MOUNTAIN VIEW ST	CLEARLAKE CA
233	039-651-090-000		2,700.00	3597 MOUNTAIN VIEW ST	CLEARLAKE CA
234	040-034-280-000		12,500.00	3787 ROBINSON AVE	CLEARLAKE CA
235	040-112-030-000		1,900.00	3740 HOWARD AVE	CLEARLAKE CA
236	040-123-380-000	Withdrawn			
237	040-132-120-000		6,000.00	3761 MANCHESTER AVE	CLEARLAKE CA
238	040-135-260-000		27,500.00	3864 LADDELL AVE	CLEARLAKE CA
239	040-154-020-000		10,400.00	14575 UHL AVE	CLEARLAKE CA
240	040-181-030-000		12,200.00	14537 PALMER AVE	CLEARLAKE CA
241	040-215-070-000		26,400.00	4146 LASKY AVE	CLEARLAKE CA

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Item #	Fee Parcel	Status	Minimum Bid	Situs1	
242	040-225-010-000		32,600.00	4267 OLD HWY 53	CLEARLAKE CA
243	040-382-230-000		15,500.00	6890 MEADOWBROOK DR	CLEARLAKE CA
244	041-042-310-000		9,600.00	4356 HILL AVE	CLEARLAKE CA
245	041-042-320-000		2,600.00	4376 HILL AVE	CLEARLAKE CA
246	041-051-540-000		12,500.00	4056 SUNSET AVE	CLEARLAKE CA
247	041-052-470-000		10,900.00	4094 SNOOK AVE	CLEARLAKE CA
248	041-061-280-000		11,600.00	4332 SUNSET AVE	CLEARLAKE CA
249	041-071-040-000		15,300.00	4072 BORIE AVE	CLEARLAKE CA
250	041-071-310-000		7,900.00	15425 DAVIS AVE	CLEARLAKE CA
251	041-082-220-000		3,700.00	15363 PALM AVE	CLEARLAKE CA
252	041-082-230-000		4,200.00	15383 PALM AVE	CLEARLAKE CA
253	041-082-240-000		4,000.00	4398 BORIE AVE	CLEARLAKE CA
254	041-103-230-000		3,300.00	15720 40TH AVE	CLEARLAKE CA
255	041-115-430-000		55,900.00	15945 45TH AVE	CLEARLAKE CA
256	041-133-120-000		3,500.00	15873 39TH AVE	CLEARLAKE CA
257	041-134-490-000		13,800.00	15868 37TH AVE	CLEARLAKE CA
258	041-138-550-000		12,500.00	15947 38TH AVE	CLEARLAKE CA
259	041-142-270-000		24,600.00	15814 35TH AVE	CLEARLAKE CA
260	041-142-300-000		2,100.00	15864 35TH AVE	CLEARLAKE CA
261	041-143-340-000		2,800.00	15926 36TH AVE	CLEARLAKE CA
262	041-154-440-000		24,800.00	15963 35TH AVE	CLEARLAKE CA
263	041-155-310-000	Withdrawn			
264	041-156-020-000		1,700.00	15903 33RD AVE	CLEARLAKE CA
265	041-156-360-000		9,100.00	15893 33RD AVE	CLEARLAKE CA
266	041-181-410-000		13,200.00	16052 35TH AVE	CLEARLAKE CA
267	041-182-200-000		2,700.00	16068 34TH AVE	CLEARLAKE CA
268	041-194-380-000		8,300.00	16075 29TH AVE	CLEARLAKE CA
269	041-212-400-000		2,400.00	16247 35TH AVE	CLEARLAKE CA
270	041-214-260-000		13,700.00	16183 33RD AVE	CLEARLAKE CA
271	041-251-400-000		3,900.00	16465 37TH AVE	CLEARLAKE CA
272	041-253-310-000		3,500.00	16457 35TH AVE	CLEARLAKE CA
273	041-301-170-000		9,600.00	15232 CASS AVE	CLEARLAKE CA
274	041-334-300-000		3,100.00	15441 HYDE ST	CLEARLAKE CA
275	041-343-130-000		2,600.00	15304 STANYON ST	CLEARLAKE CA
276	041-382-180-000		2,100.00	15604 38TH AVE	CLEARLAKE CA
277	041-384-230-000		3,000.00	15772 39TH AVE	CLEARLAKE CA

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Item #	Fee Parcel	Status	Minimum Bid	Situs1	
278	041-414-270-000		24,500.00	15662 30TH AVE	CLEARLAKE CA
279	041-415-400-000		2,900.00	15785 30TH AVE	CLEARLAKE CA
280	042-095-340-000		15,700.00	15767 26TH AVE	CLEARLAKE CA
281	042-101-290-000		5,000.00	15617 HIGHLAND AVE	CLEARLAKE CA
282	042-102-110-000		2,700.00	5966 OAK AVE	CLEARLAKE CA
283	042-131-160-000		10,700.00	15586 23RD AVE	CLEARLAKE CA
284	042-144-220-000		2,500.00	15730 20TH AVE	CLEARLAKE CA
285	042-155-200-000		15,100.00	15952 26TH AVE	CLEARLAKE CA
286	042-156-140-000		3,100.00	15906 25TH AVE	CLEARLAKE CA
287	042-172-150-000		1,700.00	15790 20TH AVE	CLEARLAKE CA
288	042-172-190-000		2,900.00	15830 20TH AVE	CLEARLAKE CA
289	042-172-200-000		2,700.00	15840 20TH AVE	CLEARLAKE CA
290	042-177-410-000		3,600.00	15929 20TH AVE	CLEARLAKE CA
291	042-203-430-000	Withdrawn			
292	042-205-290-000		7,200.00	16142 19TH AVE	CLEARLAKE CA
293	042-265-070-000		6,100.00	5575 WILKINSON AVE	CLEARLAKE CA
294	042-273-260-000		3,900.00	16305 23RD AVE	CLEARLAKE CA
295	042-277-070-000		1,900.00	16437 22ND AVE	CLEARLAKE CA
296	042-277-080-000		1,900.00	16447 22ND AVE	CLEARLAKE CA
297	042-281-040-000		2,600.00	16289 21ST AVE	CLEARLAKE CA
298	042-281-310-000		2,300.00	16319 21ST AVE	CLEARLAKE CA
299	042-282-020-000		3,700.00	16281 20TH AVE	CLEARLAKE CA
300	042-282-280-000		3,200.00	16291 20TH AVE	CLEARLAKE CA
301	042-289-010-000		2,200.00	16403 18TH AVE	CLEARLAKE CA
302	042-301-090-000		1,900.00	16323 13TH AVE	CLEARLAKE CA
303	042-301-290-000		2,500.00	16253 12TH AVE	CLEARLAKE CA
304	042-304-200-000	Withdrawn			
305	042-306-080-000		2,400.00	16437 12TH AVE	CLEARLAKE CA
306	042-312-080-000		1,800.00	16313 8TH AVE	CLEARLAKE CA
307	042-313-080-000		2,600.00	16317 7TH AVE	CLEARLAKE CA
308	042-323-120-000		26,800.00	16233 18TH AVE	CLEARLAKE CA
309	042-345-110-000		2,500.00	16227 12TH AVE	CLEARLAKE CA
310	042-345-120-000		2,500.00	16237 12TH AVE	CLEARLAKE CA
311	042-352-120-000		2,900.00	16119 9TH AVE	CLEARLAKE CA
312	043-291-060-000		2,500.00	5773 SUNRISE DR	LOWER LAKE CA
313	043-291-100-000		2,300.00	5791 SUNRISE DR	LOWER LAKE CA

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TAX DEFAULTED LAND SALE #163
Sale Date: May 30, 2025 Thru June 3, 2025

Item #	Fee Parcel	Status	Minimum Bid	Situs1	
315	043-341-140-000		2,400.00	10312 HOK-HAS-HA LN	KELSEYVILLE CA
316	043-352-230-000		2,700.00	10455 FAIRWAY PL	KELSEYVILLE CA
317	043-391-150-000		4,300.00	4612 HAWAINA WY	KELSEYVILLE CA
318	043-432-130-000		4,000.00	4621 LAGOON DR	KELSEYVILLE CA
319	043-434-050-000		18,100.00	10417 BOREN BEGA DR	KELSEYVILLE CA
320	043-551-080-000		10,400.00	9819 POINT LAKEVIEW RD	KELSEYVILLE CA
321	043-551-090-000		5,400.00	9820 BROADMOOR WY	KELSEYVILLE CA
322	043-551-100-000		5,200.00	9810 BROADMOOR WY	KELSEYVILLE CA
323	043-572-310-000		3,100.00	9956 FAIRWAY DR	KELSEYVILLE CA
324	043-654-310-000		3,700.00	11123 WHEELER DR	KELSEYVILLE CA
325	043-672-170-000		2,700.00	4665 KAWEAH RD	KELSEYVILLE CA
326	043-701-360-000		2,400.00	10179 EL CAPITAN WY	KELSEYVILLE CA
327	043-702-060-000		2,500.00	10089 EL CAPITAN WY	KELSEYVILLE CA
328	043-742-120-000		26,800.00	9672 MARMOT WY	KELSEYVILLE CA
329	044-392-010-000		4,200.00	2971 BUCKINGHAM DR	KELSEYVILLE CA
330	045-042-260-000		2,000.00	3517 FIRCREST CT	KELSEYVILLE CA
331	045-091-050-000		2,600.00	8166 MOUNTAIN CREST DR	KELSEYVILLE CA
332	045-131-110-000		6,000.00	3658 CRESTWOOD DR	KELSEYVILLE CA
333	045-143-120-000		4,800.00	7170 FAIRVIEW LN	KELSEYVILLE CA
334	045-181-040-000		4,300.00	6865 GRANDE VISTA DR	KELSEYVILLE CA
335	045-183-150-000		4,500.00	6825 ECHO DR	KELSEYVILLE CA
336	045-191-070-000		4,100.00	3495 WESTRIDGE DR	KELSEYVILLE CA
337	045-193-050-000		5,300.00	3450 WESTRIDGE CIR	KELSEYVILLE CA
338	045-193-110-000		4,000.00	3520 WESTRIDGE CIR	KELSEYVILLE CA
339	045-202-040-000		4,100.00	3555 MORNINGSIDE CIR	KELSEYVILLE CA
340	045-253-020-000		9,800.00	7327 EVERGREEN DR	KELSEYVILLE CA
341	045-281-170-000		4,300.00	7817 EVERGREEN DR	KELSEYVILLE CA
342	049-072-050-000		4,400.00	9326 PEBBLE RD	LOWER LAKE CA
343	049-081-090-000		5,400.00	16900 BIG BEAR RD	LOWER LAKE CA
344	049-122-010-000		12,300.00	16523 ELLEN SPRINGS DR	LOWER LAKE CA
345	049-232-020-000		13,500.00	11822 SPRUCE GROVE RD	LOWER LAKE CA
346	050-127-020-000		15,100.00	9510 OAK PL	COBB CA
347	050-203-010-000		3,100.00	11180 CANYON RD	COBB CA
348	050-391-200-000		3,000.00	11583 ROSE ANDERSON RD	MIDDLETOWN CA
349	050-403-080-000		9,700.00	11650 ROSE ANDERSON RD	MIDDLETOWN CA
350	050-413-070-000		9,300.00	12067 MEAD RD	MIDDLETOWN CA

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Item #	Fee Parcel	Status	Minimum Bid	Situs1	
351	050-551-080-000		3,200.00	16525 HIGH RD	COBB CA
352	050-571-030-000		13,500.00	10990 HOT SPRINGS RD	MIDDLETOWN CA
353	050-571-140-000		4,700.00	10931 HOT SPRINGS RD	MIDDLETOWN CA
354	050-791-030-000	Withdrawn			
355	050-911-100-000		10,000.00	11134 OAK ST	COBB CA
356	051-051-010-000		4,600.00	15447 SUMMIT BLVD	COBB CA
357	051-051-060-000		7,100.00	15397 SUMMIT BLVD	COBB CA
358	051-102-040-000		4,000.00	11228 PINE SUMMIT DR	COBB CA
359	051-232-010-000	Withdrawn			
360	051-232-060-000		10,000.00	9527 FOX DR	COBB CA
361	051-251-080-000		2,500.00	9518 VENTURI DR	COBB CA
362	051-264-110-000		5,800.00	9685 BOGGS LN	COBB CA
363	052-042-180-000		4,800.00	14360 SNEAD DR	COBB CA
364	052-071-010-000		3,200.00	9634 PALMER DR	COBB CA
365	052-111-170-000		6,600.00	9743 HARRINGTON FLAT RD	LOCH LOMOND CA
366	060-082-010-000		8,200.00	7761 AL DR	LUCERNE CA
367	060-111-010-000		15,200.00	327 DIANE CT	LUCERNE CA
368	060-241-160-000		2,600.00	12170 CERRITO DR	CLEARLAKE OAKS CA
369	062-062-120-000		11,000.00	16730 FOX WY	CLEARLAKE OAKS CA
370	062-082-140-000		1,600.00	16510 COYOTE WY	CLEARLAKE OAKS CA
371	062-111-010-000	Withdrawn			
372	062-122-040-000		10,100.00	3452 WOLF CREEK RD	CLEARLAKE OAKS CA
373	062-301-160-000		3,800.00	3249 WOLF CREEK RD	CLEARLAKE OAKS CA
374	062-391-140-000		4,800.00	3010 HOPI TR	CLEARLAKE OAKS CA
375	062-461-010-000		1,700.00	17509 CACHE CREEK RD	CLEARLAKE OAKS CA
376	062-471-020-000		11,100.00	17510 CHALK MOUNTAIN RD	CLEARLAKE OAKS CA
377	062-571-080-000		3,900.00	2595 SPRING VALLEY RD	CLEARLAKE OAKS CA
378	062-642-040-000		3,600.00	2377 RIVER VIEW RD	CLEARLAKE OAKS CA
379	062-651-070-000		8,500.00	2312 RIVER VIEW RD	CLEARLAKE OAKS CA
380	062-651-090-000	Withdrawn			
381	062-692-210-000		7,100.00	17062 ACACIA ST	CLEARLAKE OAKS CA
382	063-402-010-000		2,800.00	3193 KINGS CANYON DR	LAKE PILLSBURY CA
383	114-100-051-000		15,400.00	9625 NANCY DR	KELSEYVILLE CA
384	115-003-010-000		3,800.00	9521 LOVINA DRIVE NORTH	KELSEYVILLE CA
385	115-003-020-000		8,400.00	9523 LOVINA DRIVE NORTH	KELSEYVILLE CA
386	115-003-040-000		2,300.00	9527 LOVINA DRIVE NORTH	KELSEYVILLE CA

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387	122-051-050-000		9,400.00	15566 JOSEPH TR	LOWER LAKE CA
388	141-072-030-000		6,500.00	18738 WEST RIDGE VIEW DR	HIDDEN VALLEY LAKE CA
389	141-102-070-000		6,500.00	19160 DEER HILL RD	HIDDEN VALLEY LAKE CA
390	141-181-080-000		5,300.00	18635 LAKERIDGE CIR	HIDDEN VALLEY LAKE CA
391	141-271-030-000		7,000.00	18796 HIDDEN VALLEY RD	HIDDEN VALLEY LAKE CA
392	141-382-100-000		9,400.00	19228 MOUNTAIN MEADOW NORTH	HIDDEN VALLEY LAKE CA
393	141-481-170-000		4,000.00	19703 PARK HILL RD	HIDDEN VALLEY LAKE CA
394	141-522-010-000		4,300.00	19994 JIGSAW RD	HIDDEN VALLEY LAKE CA
395	141-562-030-000		3,400.00	19977 JIGSAW RD	HIDDEN VALLEY LAKE CA
396	141-562-070-000		3,500.00	20043 JIGSAW RD	HIDDEN VALLEY LAKE CA
397	141-602-080-000		3,800.00	20588 POWDER HORN RD	HIDDEN VALLEY LAKE CA
398	141-622-090-000		14,200.00	19410 OLD CREEK RD	HIDDEN VALLEY LAKE CA
399	141-731-090-000		6,000.00	19954 MOUNTAIN MEADOW SOUTH	HIDDEN VALLEY LAKE CA
400	142-035-090-000		6,600.00	16717 HAWKS HILL RD	HIDDEN VALLEY LAKE CA
401	142-072-030-000		41,300.00	18357 DEER HILL RD	HIDDEN VALLEY LAKE CA
402	142-084-040-000		5,500.00	17569 GREENRIDGE RD	HIDDEN VALLEY LAKE CA
403	142-131-010-000		4,700.00	18657 GLENWOOD RD	HIDDEN VALLEY LAKE CA
404	142-154-060-000		3,900.00	18610 GLENWOOD RD	HIDDEN VALLEY LAKE CA
405	142-171-140-000		26,500.00	18992 COYLE SPRINGS RD	HIDDEN VALLEY LAKE CA
406	142-173-060-000		3,500.00	16897 GREENRIDGE RD	HIDDEN VALLEY LAKE CA
407	142-174-020-000		3,800.00	19007 STONEGATE RD	HIDDEN VALLEY LAKE CA
408	142-202-090-000		4,500.00	17220 GREENRIDGE RD	HIDDEN VALLEY LAKE CA
409	142-212-010-000		4,500.00	19240 STONEGATE RD	HIDDEN VALLEY LAKE CA
410	142-221-010-000		4,500.00	17178 GREENRIDGE RD	HIDDEN VALLEY LAKE CA
411	142-221-030-000		4,600.00	17166 GREENRIDGE RD	HIDDEN VALLEY LAKE CA
412	142-231-170-000		4,300.00	19022 RAVENHILL RD	HIDDEN VALLEY LAKE CA
413	142-282-120-000	Withdrawn			
414	142-283-120-000		3,600.00	36342 FIRETHORN RD	HIDDEN VALLEY LAKE CA
415	142-291-040-000		3,800.00	16037 CONESTOGA RD	HIDDEN VALLEY LAKE CA
416	142-291-070-000		3,700.00	16081 CONESTOGA RD	HIDDEN VALLEY LAKE CA
417	142-332-280-000		4,600.00	17440 DEER HILL RD	HIDDEN VALLEY LAKE CA
418	142-352-060-000		4,300.00	16457 EAGLE ROCK RD	HIDDEN VALLEY LAKE CA
419	142-361-090-000		4,100.00	16276 EAGLE ROCK RD	HIDDEN VALLEY LAKE CA
420	142-371-050-000		4,200.00	16153 EAGLE ROCK RD	HIDDEN VALLEY LAKE CA
421	142-371-070-000		3,900.00	16169 EAGLE ROCK RD	HIDDEN VALLEY LAKE CA
422	142-371-090-000		5,400.00	16185 EAGLE ROCK RD	HIDDEN VALLEY LAKE CA

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423	142-402-100-000		4,200.00	18619 SADDLEBACK CT	HIDDEN VALLEY LAKE CA
424	142-402-110-000		4,100.00	18603 SADDLEBACK CT	HIDDEN VALLEY LAKE CA
425	142-421-020-000		6,800.00	16862 HAWKS HILL RD	HIDDEN VALLEY LAKE CA
426	142-482-180-000		2,600.00	20224 POWDER HORN RD	HIDDEN VALLEY LAKE CA
427	242-060-110-000		26,900.00	5733 KONOCTI TERRACE DR	KELSEYVILLE CA
428	351-151-030-000		9,600.00	13927 CHESTNUT LN	CLEARLAKE OAKS CA
429	430-021-270-000		3,900.00	9384 PAWNEE TR	KELSEYVILLE CA
430	430-101-300-000		3,900.00	5690 PONCA WY	KELSEYVILLE CA
431	620-011-010-000	Withdrawn			
432	620-031-200-000		4,100.00	1643 NEW LONG VALLEY RD	CLEARLAKE OAKS CA
433	628-100-070-000		9,700.00	997 WATER TROUGH RD	CLEARLAKE OAKS CA
434	628-200-010-000		18,300.00	728 WATER TROUGH RD	CLEARLAKE OAKS CA
COUNT:			411		

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

3
4 **RESOLUTION NO. 2024-25 18**

5
6 **A RESOLUTION ESTABLISHING AND APPROPRIATING**
7 **OVER-REALIZED / UNANTICIPATED REVENUES**
8

9
10 **WHEREAS, GOVERNMENT CODE 29125**, provides that transfers and revisions
11 between funds may be available for specific appropriation by a four-fifths vote of the Board at a
12 noticed public hearing held as part of any regular or special meeting of which all members have
13 had reasonable notice; and,
14

15 **WHEREAS**, Cal Fire Sonoma Lake Napa Unit in cooperation with local government
16 partner agencies utilizes Assistance by Hire to allow for the immediate utilization of local
17 government firefighting resources to augment State resources; and
18

19 **WHEREAS**, South Lake County Fire Protection District paid call firefighters staffed
20 Engine 6031 from July 4, 2024 to August 16, 2024.
21

22 **NOW, THEREFORE, BE IT RESOLVED AND DIRECTED THAT** the South Lake
23 County Fire Protection District Board of Directors directs the County Auditor-Controller to
24 increase the budget according to the following:
25

26 Increase 357-9557-454.59-40 State Other \$304,803
27 Increase 357-9557-392.04-00 Equipment Reserve \$156,504
28 Increase 357-9557-795.01-12 Salaries & Wages-Temporary \$74,150
29 Increase 357-9557-795.01-13 Salaries & Wages-Overtime \$74,149
30

31 **THIS RESOLUTION** was introduced and adopted by the Board of Directors of the South
32 Lake County Fire Protection District at a regular meeting held on the 15th day of April, 2025
33 by the following vote:
34

35 AYES:

36 NOES:

37 ABSENT OR NOT VOTING:

38
39 BY:

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
MATTHEW STEPHENSON, President, Board of Directors

40
41
42 ATTEST:

Gloria Fong, Clerk to the Board of Directors



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

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

BOARD OF DIRECTORS REGULAR MEETING MINUTES
Tuesday, March 18, 2025 at 7:00 p.m.
Located at the Middletown Fire Station Board Room,
21095 Highway 175, Middletown, CA 95461

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

1. President Stephenson called meeting to order at 7:00pm
2. Chief Duncan led Pledge of Allegiance:
3. Present: Vice President Cline, Directors Rob Bostock, Madelyn Martinelli, Jim Comisky, President Stephenson. Also present: Fire Chief Matt Ryan, Assistant Fire Chief Paul Duncan, Board Clerk Gloria Fong, and Karin Collett
4. **BOSTOCK/MARTINELLI MOTION** to approve agenda *AYES: Bostock, Cline, Martinelli, Comisky, Stephenson. NOES: none. MOTIONED CARRIED.*
5. Citizens' Input: Any person may speak for three (3) minutes about any subject of concern provided it is within the jurisdiction of the Board of Directors and is not already on the today's agenda. Total period is not to exceed fifteen (15) minutes, unless extended at the discretion of the Board. *none*
6. Communications:
 - 6.a. Fire Sirens – nothing to report
 - 6.b. Fire Safe Council – *Marty Englander congratulated Southlake for their 100-year celebration and thanked South Lake for support the chipping program by including it in the mailers. Director Martinelli did you have an opportunity to speak with the new owners of the building to see if they will continue to post their bulletins.*

Julienne Lewis introduced their new ingress/egress project which is meant to help vehicles exit and emergency vehicles to get in.
 - 6.c. Volunteer Association – *Robert Lanning reports everything is going well with the three in academy. Gary Bevins informed the Board the association meets tomorrow and a lot of prep for open house and for the 100-year anniversary.*
 - 6.d. Chief's Report – *Chief Duncan explained currently there isn't a plan to receive biochar and they are working on a mechanism. Solar permits aren't new; our office signs off verifying it's within district boundaries, collects fire mitigation fee if new covered area is being built, just as done with new residential construction. Beginning this month, County started using new system for the building permit application process.*
 - 6.e. Finance Report – *nothing to add*
 - 6.f. Directors' activities report

Cline- Asked if there should be a concern about cuts at local or state because of what's going on at the federal level. Both Chief Ryan and Duncan stated no. end of report

Bostock- Wants everyone to remember we spent a lot of money this year lets plan ahead financially aware. End of report

Martinelli- *Fire wise community for Loch Lomond had a fundraiser at Sta 64 the guys from Daly city helped. End of report*

Comisky- *facility and equipment committee last Thursdays it was a good meeting. We are moving forward. FDAC has been extremely busy getting ready for the conference. End if report*

Stephenson- *nothing to report*

7. Regular Items:

- 7.a. Consider bids for New Front Apron and Apparatus Parking Area at Station 62, authorize fire chief or designee to execute proposal, and approve Resolution No. 2024-25-14 A Resolution Appropriating Contingencies for this expenditure. Placed on the agenda by Assistant Fire Chief Paul Duncan.

The water line that runs through in front will eventually be moved by the water company. New line will be put in now so we don't have to rip open new concrete when that time comes.

CLINE/ COMISKY MOTION to approve 7a with the bidder of Skiles AYES: *Bostock, Cline, Martinelli, Comisky, Stephenson.* NOES: none. **MOTIONED CARRIED.**

- 7.b. Consider bids for Strategic Plan Development and approve Resolution No. 2024-25-15 A Resolution Appropriating Contingencies for this expenditure. Placed on the agenda by Assistant Fire Chief Paul Duncan.

COMISKY / CLINE MOTION to approve 7b to bidder 3 AYES: *Bostock, Cline, Martinelli, Comisky, Stephenson.* NOES: none. **MOTIONED CARRIED.**

- 7.c. Consider Loch Lomond Property Owners Association's (LLPOA) request for alcohol at Fire Station. Placed on the agenda by Assistant Fire Chief Paul Duncan.

Michael Peterson is in attendance via zoom of behalf of this request. Over the last 25+ years, people have been allowed to bring alcohol to their events. When Chief Duncan explained the zero-tolerance policy, it caught him by surprise, but it goes from a fire house to a community facility when a community organization uses it. Loch Lomond Property owners' association lost their nonprofit 501.4(c). So, Loch Lomond Community Fire Wise was formed by Seigler Springs Community Redevelopment Association became their sponsor.

Director Cline has mixed feelings. She's included to support it, if there is no liability. Director Comisky's point of view is we have a policy and suggest running this by legal to see if a hold harmless or something like that can be done..

CLINE / BOSTOCK MOTION to table item 7c to contact legal and insurance AYES: *Bostock, Cline, Martinelli, Comisky, Stephenson.* NOES: none. **MOTIONED CARRIED.**

- 7.d. Consider and approve Amendment to Health Plan-Provider Agreement between Partnership HealthPlan and South Lake County Fire Protection District extending expired Amendment from June 30, 2024, to December 31, 2029, and authorize fire chief to execute. Placed on the agenda by SSA Gloria Fong.

CLINE / COMISKY MOTION to approve 7d as written AYES: *Bostock, Cline, Martinelli, Comisky, Stephenson.* NOES: none. **MOTIONED CARRIED.**

- 7.e. Consider and approve participation (Collection 2 of 4 amount of \$21,189.11 for Calendar Year 2025) in State Department of Health Care Services Public Provider Intergovernmental Transfer Program for Ground Emergency Medical Transportation Services and authorize Chief to execute Certification Form. Placed on the agenda by SSA Gloria Fong.

CLINE / MARTINELLI MOTION to approve 7e as written AYES: *Bostock, Cline, Martinelli, Comisky, Stephenson*. NOES: none. **MOTIONED CARRIED.**

- 7.f. Consider and approve Resolution No. 2024-25-16, A Resolution Increasing Reserves as a Result of Participation in the State Intergovernmental Transfer Program. Placed on the agenda by SSA Gloria Fong.

CLINE / MARTINELLI MOTION to approve 7f as written AYES: *Bostock, Cline, Martinelli, Comisky, Stephenson*. NOES: none. **MOTIONED CARRIED.**

- 7.g. Consider and approve Resolution No. 2024-25-17, A Resolution Increasing Reserves as a Result of Overbill from Fiscal Year 2023-2024. Placed on agenda by SSA Gloria Fong.

COMISKY / BOSTOCK MOTION to approve 7g as written AYES: *Bostock, Cline, Martinelli, Comisky, Stephenson*. NOES: none. **MOTIONED CARRIED.**

- 7.h. Consider and approve Resolution No. 2024-25-06, A Resolution Establishing and Appropriating Over-Realized / Unanticipated Revenues from Cal Fire Wildfire Prevention Grant 5GA22203, waive the competitive bidding as it is not in the public interest due to unique nature of purchase, and authorize fire chief, or designee to purchase not to exceed \$200,000 for tractor/trailer and accessories to put it into service. Placed on the agenda by Assistant Fire Chief Paul Duncan.

CLINE / COMISKY MOTION to approve 7h as written AYES: *Bostock, Cline, Martinelli, Comisky, Stephenson*. NOES: none. **MOTIONED CARRIED.**

- 7.i. Consider and approve Equipment and Facilities Committee's recommendation to proceed with submission of the Hidden Valley fire station construction building permit application to County and authorize fire chief or designee to execute application and or necessary documents.

Chief Duncan explains there was 1 change to go forward, and it will go to the county for plans approval then come back to us then we go out for funding and bidding. Committee recommends is the board approval.

CLINE / STEPENSON MOTION to approve 7i as written AYES: *Bostock, Cline, Martinelli, Comisky, Stephenson*. NOES: none. **MOTIONED CARRIED.**

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

8.a. February 18, 2025 - Regular Meeting Minutes

8.b. Warrants – March (and February – updated

8.c. Budget Transfers of \$65,000 from 357-9557-795.23-80 Professional, Specialized Services to 357-9557-795.28-30 Special Department Supplies & Services; \$7,000 from 357-9557-795.23-80 Professional, Specialized Services to 357-9557-795.01-13 Salaries & Wages-Overtime; and \$7,000 from 357-9557-795.23-80 Professional, Specialized Services to 357-9557-795.02-21 FICA/Medicare-Employer Share to cover unanticipated expenses.

BOSTOCK / CLINE MOTION to approve consent calendar as written AYES: *Bostock, Cline, Martinelli, Stephenson, Comisky*. NOES: none.

MOTIONED CARRIED.

9. **CLINE/BOSTOCK MOTION** to adjourn meeting at 7:55pm. *All members in attendance are in favor of adjournment.*

Respectfully submitted by
Karin Collett, Office Technician

READ AND APPROVED by
Matthew Stephenson
President, Board of Directors

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

Detail Report by Vendor, Invoice
 Run Date: 04/10/2025 06:33:00pm By: GF

Selection Criteria:
 Include Inv Batch No: SLCF 04/04/2025,SLCF 04/18/2025

Check No	Vendor Name	Invoice	Inv Date	Line Item Description	Budget Exp Acct	Inv Total Req No / Descr 2
11648	COUNTY OF LAKE PLANNING DEPT	PL2575	03/21/2025	GRADING PERMIT	357-9557-795-28-30-60	2,005.00
11649	DEPARTMENT OF MOTOR VEHICLES	DD189031TAX	03/21/2025	EX6021 HAUL TRUCK-SALES TAX	357-9557-795-62-74-60	8,337.50
11650	ALLSTAR FIRE EQUIPMENT INC	263228	03/31/2025	STA 64 SCBA FLOW TEST (4) + TRVL CH	357-9557-795-17-00-64	255.00
11650	ALLSTAR FIRE EQUIPMENT INC	263229	03/31/2025	STA 63 SCBA FLOW TEST (8) + TRVL CH	357-9557-795-17-00-63	435.00
11650	ALLSTAR FIRE EQUIPMENT INC	263230	03/31/2025	STA 62 SCBA FLOW TEST (8) + TRVL CH	357-9557-795-17-00-62	660.00
11650	ALLSTAR FIRE EQUIPMENT INC	263231	03/31/2025	STA 60 SCBA FLOW TEST (18) + TRVL C	357-9557-795-17-00-60	885.00
11651	BARBARA HORST	HORSTAPR2025	04/04/2025	OPEB REIMBURSEMENT	357-9557-795-03-30-R	626.74
11652	CALLAYOMI CO WATER DISTRICT	80 033125	04/01/2025	STA 60 (144000)	357-9557-795-30-00-W0	1,119.36
11652	CALLAYOMI CO WATER DISTRICT	81 033125	04/01/2025	FS (2646)	357-9557-795-30-00-WF	48.72
11653	CASCADE SOFTWARE SYSTEMS	INV-04954	04/01/2025	ACCTG SFTWR CLOUD HOSTING	357-9557-795-28-30-60	190.00
11654	CLEAR LAKE ENVIRONMENTAL RESEARCH C	10506	03/15/2025	GRANT MGMT SVC (09/17/24-03/15/25)	357-9557-795-28-30-60	3,685.82
11655	COUNTY OF LAKE SOLID WASTE	257 033125	03/31/2025	FS 03/01/25 (1180LB)	357-9557-795-30-00-GF	42.59
11655	COUNTY OF LAKE SOLID WASTE	257 033125	03/31/2025	STA 60 03/05/25 UNDER 5 CY	357-9557-795-30-00-G0	12.49
11656	DENNIS DAVID MAHONEY	164	03/28/2025	LANDSCAPE SERVICE	357-9557-795-18-00-60	285.00
11657	DEPARTMENT OF FORESTRY AND FIRE PRO	174057	03/05/2025	Q4 (SCH A) FY 2024-25 ESTIMATE	357-9557-795-23-80-CF	710,725.96
11657	DEPARTMENT OF FORESTRY AND FIRE PRO	174058	03/05/2025	Q2 (AMADOR) FY 2024-25 ESTIMATE	357-9557-795-23-80-CF	1,226.77
11658	FIRE SMART PROMOTIONS	118812	03/25/2025	PUBLIC EDUCATION SUPPLIES	357-9557-795-28-30-PE	366.80
11659	JENE MARIE ANDERTON	28	04/07/2025	CQI, COMMUNICATION & LEMSA (12HR)	357-9557-795-23-80-AB	900.00
11660	LIFE ASSIST INC	95461FPD 033125	03/31/2025	EMS SUPPLIES	357-9557-795-19-40-MS	2,308.78
11661	LOCH LOMOND MUTUAL WATER	31 032525	03/25/2025	WATER USAGE	357-9557-795-30-00-W4	160.00
11662	NORTHSHORE FIRE PROTECTION DISTRICT	INV25-35FC	03/18/2025	EVACTUATION ROUTE WORK FEB/MAR 25	357-9557-795-28-30-60	30,807.98
11663	PG AND E	699137074150320	03/21/2025	STA 62 (2228.8324KWH)	357-9557-795-30-00-E2	941.17
11663	PG AND E	699137074150320	03/21/2025	FS (866.2155KWH)	357-9557-795-30-00-EF	383.53
11663	PG AND E	699137074150320	03/21/2025	STA 64 (622.39800KWH)	357-9557-795-30-00-E4	283.46
11663	PG AND E	699137074150320	03/21/2025	STA 60 (3434.0200KWH)	357-9557-795-30-00-E0	1,497.02
11663	PG AND E	699137074150320	03/21/2025	STA 63 (1643.0180KWH)	357-9557-795-30-00-E3	697.56
11663	PG AND E	699137074150320	03/21/2025	STA 60 LOAN PROGRAM CHARGE	357-9557-795-30-00-E0	339.44
11664	ROBERT LANNING	INV122059	03/18/2025	FUEL REDUCTION - MAR 2025	357-9557-795-28-30-60	1,824.00
11664	ROBERT LANNING	INV122060	04/04/2025	FUEL REDUCTION - MAR 2025	357-9557-795-28-30-60	3,552.00
11665	SOUTHERN TIRE MART DEPT 143	7740009660	03/31/2025	E6231 REPL TIRES (2)	357-9557-795-17-00-62	1,113.38
11666	US BANK VOYAGER	8690837252513	03/24/2025	EX6021 03/04 (220-9.15 TAX EXEMPT)	357-9557-795-29-50-00	210.85
11667	US BANK			VARIOUS (SEE ATTACHED)		590.40
11668	WILLIAM L ADAMS PC	583	04/04/2025	LEGAL EXPENSE ME 03/31/25	357-9557-795-23-80-SP	140.00
11669	WITTMAN ENTERPRISES	2502043	03/24/2025	AMBULANCE BILLING SVC	357-9557-795-23-80-AB	4,524.51
11670	AT AND T	ME 041225	04/14/2025	STA 64 TELEPHONE CHGS	357-9557-795-30-00-T4	31.65
11670	AT AND T	ME 041225	04/14/2025	STA 62 TELEPHONE CHGS	357-9557-795-30-00-T2	65.88
11670	AT AND T	ME 041225	04/14/2025	STA 63 TELEPHONE CHGS	357-9557-795-30-00-T3	65.78
11670	AT AND T	ME 041225	04/14/2025	STA 60 TELEPHONE CHGS	357-9557-795-30-00-T0	213.35
11670	AT AND T	ME 041225	04/14/2025	FS TELEPHONE CHGS	357-9557-795-30-00-TF	30.09
11671	SELMAN AND COMPANY	LB4096 20250401	04/01/2025	GROUP LIFE FOR PCFS	357-9557-795-03-30-G	216.32
11672	U.S.BANK			VARIOUS (SEE ATTACHED)		38,375.32
					TOTAL	820,180.22

Check No	Merchant Vendor Name	Invoice	Inv Date	Line Item Description	Budget Exp Acct	Inv Total Req No / Descr 2
11667	SHELL GAS	145342	03/18/2025	B1417A FUEL	357-9557-795-29-50-00	100.00
11667	PIZZA FACTORY	2003011343	03/20/2025	MEALS INSTRUCTIONAL CADRE(17)	357-9557-795-28-30-TB	145.82 CAL FIRE TRAINING BUREAU
11667	SAFEWAY-WINDSOR	371914484580	03/17/2025	MEALS INSTRUCTIONAL CADRE(22)	357-9557-795-28-30-TB	233.00 CAL FIRE TRAINING BUREAU
11667	LOVES	71778	03/21/2025	B1417A FUEL	357-9557-795-29-50-00	111.58
					TOTAL	590.40
11672	WALMART	06271	03/28/2025	AIR TAGS B1417A	357-9557-795-22-70-60	96.79
11672	JAMF SOFTWARE LLC	101126106	04/09/2025	DEVICE MGMT SOFTWARE ME 05/09/25	357-9557-795-28-30-60	92.00
11672	ARMED FORCE PEST CONTROL	110550	03/25/2025	WEED ERADICATION BI-ANNUAL SPRAYING	357-9557-795-18-00-60	853.86
11672	ARMED FORCE PEST CONTROL	112542	03/20/2025	PEST CONTROL	357-9557-795-18-00-62	80.00
11672	ARMED FORCE PEST CONTROL	113092	04/04/2025	PEST CONTROL	357-9557-795-18-00-63	20.00
11672	MATHESON TRI GAS INC	12299 033125 31207195	03/31/2025	MEDICAL OXYGEN	357-9557-795-19-40-O	311.97
11672	MATHESON TRI GAS INC	12299 033125 31231125	03/31/2025	MEDICAL OXYGEN	357-9557-795-19-40-O	776.73
11672	ICE WATER CO	130401	03/13/2025	HYDRATION FOR STATIONS	357-9557-795-13-00-60	31.40
11672	ICE WATER CO	130402	03/27/2025	HYDRATION FOR STATIONS	357-9557-795-13-00-62	75.50
11672	BOBS VACUUMS & JANITORIAL	14145	03/12/2025	CLEANING SUPPLIES	357-9557-795-14-00-60	303.50
11672	BOBS VACUUMS & JANITORIAL	14176	03/20/2025	CLEANING SUPPLIES	357-9557-795-14-00-62	368.33
11672	BOBS VACUUMS & JANITORIAL	14177	03/20/2025	CLEANING SUPPLIES	357-9557-795-14-00-63	424.70
11672	SANTA ROSA UNIFORM & CAREER APPAREL	151876	03/25/2025	UNIFORM APPAREL	357-9557-795-11-00-U	346.70
11672	AW EQUIPMENT REPAIR INC	1524	02/21/2025	VEHICLE 90 DAY SERVICE E6321	357-9557-795-17-00-63	225.00
11672	AW EQUIPMENT REPAIR INC	1533	03/11/2025	REPAIR WT6011	357-9557-795-17-00-60	1,389.63
11672	AW EQUIPMENT REPAIR INC	1535	03/13/2025	REPAIR E6031	357-9557-795-17-00-60	2,339.55
11672	AW EQUIPMENT REPAIR INC	1542	03/25/2025	VEHICLE C SVC & REPR E6231	357-9557-795-17-00-63	4,200.00
11672	LAKE COUNTY WASTE SOLUTIONS	176716796U033	04/01/2025	REFUSE/RECYCLE COLLECTION	357-9557-795-30-00-G2	81.83
11672	LAKE COUNTY WASTE SOLUTIONS	176716806U033	04/01/2025	REFUSE/RECYCLE COLLECTION	357-9557-795-30-00-G0	192.72
11672	LAKE COUNTY WASTE SOLUTIONS	176716838U033	04/01/2025	REFUSE/RECYCLE COLLECTION	357-9557-795-30-00-G3	71.39
11672	HARDESTERS	497017	03/31/2025	U6022 FUEL CANS & LOCKSET	357-9557-795-27-00-60	32.75
11672	HARDESTERS	490769	03/31/2025	FS TARP FOR ROOF LEAK	357-9557-795-18-00-FS	58.98
11672	HARDESTERS	497025	03/31/2025	FS STORAGE UNIT REPAIR SUPPLIES	357-9557-795-18-00-FS	98.17
11672	HARDESTERS	497028	03/31/2025	FS SHED PAINT SUPPLIES	357-9557-795-18-00-FS	141.09
11672	HARDESTERS	497065	03/31/2025	STA 62 COOKING SUPPLIES	357-9557-795-14-00-62	21.40
11672	HARDESTERS	497092	03/31/2025	SC6201 TRLR PAINT SUPPLIES	357-9557-795-17-00-62	76.51
11672	HARDESTERS	497900	03/31/2025	E6061 STAFF MEALS CAOES250083	357-9557-795-13-00-60	132.97
11672	HARDESTERS	491901	03/31/2025	E6061 STAFF MEALS CAOES250083	357-9557-795-13-00-60	67.30
11672	HARDESTERS	490792	03/31/2025	E6061 STAFF MEALS CAOES250083	357-9557-795-13-00-60	220.31
11672	HARDESTERS	498658	03/31/2025	E6061 STAFF MEALS CAOES250083	357-9557-795-13-00-60	181.13
11672	HARDESTERS	496918	03/31/2025	STA 60 FACILITY REPAIR SUPPLIES	357-9557-795-18-00-60	10.92
11672	HARDESTERS	498660	03/31/2025	E6061 STAFF MEALS CAOES250083	357-9557-795-13-00-60	96.17
11672	HARDESTERS	497946	03/31/2025	STA 62 SNOW SHOVELS	357-9557-795-27-00-62	68.62
11672	HARDESTERS	497978	03/31/2025	STA 62 BATTERIES	357-9557-795-14-00-62	43.00
11672	HARDESTERS	498755	03/31/2025	EX6021 MAINT SUPPLIES	357-9557-795-17-00-60	62.34
11672	HARDESTERS	496113	03/31/2025	T6011 SUPPLIES	357-9557-795-17-00-60	23.76
11672	HARDESTERS	496066	03/31/2025	SC6201 TRAILER & PROP SUPPLIES	357-9557-795-17-00-62	184.43
11672	LAKE PARTS INC	154324	03/31/2025	VEHICLE MAINT SUPPLIES	357-9557-795-17-00-62	108.73
11672	LAKE PARTS INC	084335	03/31/2025	VEHICLE MAINT SUPPLIES	357-9557-795-17-00-63	446.75
11672	LAKESIDE APPLIANCE	200875	03/25/2025	DISHWASHER REPL	357-9557-795-38-00-62	728.55
11672	JERI-CO GARAGE DOORS & OPERATORS	20558	03/25/2025	APP BAY DOOR REPAIR STA 62	357-9557-795-18-00-62	2,800.00
11672	MEDIACOM	30128147 041625	03/07/2025	INTERNET SVC	357-9557-795-12-00-63	106.08
11672	MEDIACOM	30165883 042625	03/17/2025	INTERNET SVC	357-9557-795-12-00-62	106.08
11672	MEDIACOM	30173705 042625	03/17/2025	INTERNET SVC	357-9557-795-12-00-60	119.99
11672	BRANDON SKINNER	344	03/19/2025	LIGHT UPGRADE CHIEF OFC	357-9557-795-18-00-60	1,600.00
11672	QUILL LLC	43436380	03/25/2025	PRINTING, WRITING SUPPLIES	357-9557-795-22-70-60	254.97
11672	HIDDEN VALLEY LAKE CSD	50050000 033125	04/01/2025	WATER/SEWER	357-9557-795-30-00-W3	232.69
11672	FERRELLGAS	1129904485	03/26/2025	STA 60 03/03 (299.6GAL)	357-9557-795-30-00-P0	721.75
11672	FERRELLGAS	1130008262	03/26/2025	STA 62 03/12 (266.7GAL)	357-9557-795-30-00-P2	628.08

Check No	Merchant Vendor Name	Invoice	Inv Date	Line Item Description	Budget Exp Acct	Inv Total	Req No / Descr 2
11672	FERRELLGAS	1130069596	03/26/2025	STA 63 03/18 (249.1GAL)	357-9557-795-30-00-P3	580.75	
11672	US POSTAL SERVICE	511	04/02/2025	MAILING SUPPLIES	357-9557-795-22-71-60	219.00	
11672	US POSTAL SERVICE	512	04/02/2025	BOX RENEWAL	357-9557-795-22-71-60	332.00	
11672	AMAZON	5292255	03/25/2025	FITNESS ACCESSORIES	357-9557-795-22-70-62	200.50	
11672	B AND G TIRE OF MIDDLETOWN	57982	02/20/2025	TIRES U6022	357-9557-795-17-00-60	594.17	
11672	VERIZON WIRELESS	6107063206	02/26/2025	CELLULAR SVC ME 03/26/25	357-9557-795-12-00-62	1,094.00	
11672	VERIZON WIRELESS	6109556397	03/26/2025	CELLULAR SVC ME 04/26/25	357-9557-795-12-00-62	1,094.00	
11672	STERICYCLE INC	8010260985	03/21/2025	MEDICAL WASTE MB 04/01/25	357-9557-795-19-40-MW	100.51	
11672	NAPA VALLEY MARRIOTT HOTEL AND SPA	87671698	04/01/2025	DUNCAN FDAC LODGING 4/1-4/3	357-9557-795-29-50-C	527.80	
11672	NAPA VALLEY MARRIOTT HOTEL AND SPA	87671700	04/01/2025	LAU LODGING FDAC 4/1-4/4	357-9557-795-29-50-C	791.70	
11672	NAPA VALLEY MARRIOTT HOTEL AND SPA	87671707	04/01/2025	CLINE LODGING FDAC 4/1-4/4	357-9557-795-29-50-B	791.70	
11672	NAPA VALLEY MARRIOTT HOTEL AND SPA	87683804	03/31/2025	COMISKY FDAC LODGING 3/31-4/4	357-9557-795-29-50-B	1,055.60	
11672	ZOLL MEDICAL CORPORATION	90110531	03/15/2025	HEART MONITOR, AUTOPULSE, AED	357-9557-795-28-48-60	5,085.94	
11672	STREAMLINE SOFTWARE INC	D933AAE6-0025	03/01/2025	WEBSITE HOSTING	357-9557-795-28-30-60	500.00	
11672	STREAMLINE SOFTWARE INC	D933AAE6-0026	04/01/2025	WEBSITE HOSTING	357-9557-795-28-30-60	500.00	
11672	LN CURTIS AND SONS	INV925056	03/11/2025	SMOKE MACHINE FLUID	357-9557-795-28-30-PE	607.18	
11672	LN CURTIS AND SONS	INV925870	03/13/2025	SCBA FILL UNIT SERVCE	357-9557-795-17-00-60	2,321.28	
11672	ZOOM VIDEO COMMUNICATIONS INC	ME 051025	04/14/2025	BOARD MTG REMOTE ACS STANDARD PRO	357-9557-795-23-80-SP	15.99	
11672	SPACE EXPLORATION TECHNOLOGIES CORP	ME 051825	04/18/2025	B1417A MOBILE INTERNET	357-9557-795-12-00-60	165.00	
11672	PETERSON	PC060195553	04/08/2025	EX6021 VEHICLE SERVICE PARTS	357-9557-795-17-00-60	116.29	
11672	VISTAPRINT	VP22TPN4GF	03/24/2025	B1417A BUSINESS CARDS	357-9557-795-22-70-60	26.79	
					TOTAL	38,375.32	

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

		<u>Orig Budget</u>	<u>Adj Budget</u>	<u>Expenditures</u>	<u>Unencumbered Balance</u>	<u>% Committed</u>
795	(Budget Exp Acct) Accts Payable					
01-11	Salaries & Wages-Permanent	6,300.00	6,300.00	3,400.00	2,900.00	53.97
01-12	Salaries & Wages-Temporary	150,000.00	199,452.00	168,339.32	31,112.68	84.40
01-13	Salaries & Wages-Overtime	36,750.00	134,120.00	128,271.26	5,848.74	95.64
02-21	FICA/Medicare-Emplyr Share	14,768.00	24,968.00	23,256.81	1,711.19	93.15
03-30	Insurance	35,595.00	35,595.00	14,326.22	21,268.78	40.25
03-31	Unemployment Insurance	3,604.00	3,604.00	1,312.18	2,291.82	36.41
04-00	Workers Compensation	31,101.00	31,101.00	29,289.00	1,812.00	94.17
09-00	Payroll Clearing	0.00	0.00	143,672.16	-143,672.16	N/A
11-00	Clothing & Personal Supplies	25,200.00	25,200.00	5,836.96	19,363.04	23.16
12-00	Communications	23,100.00	94,985.00	87,838.62	7,146.38	92.48
13-00	Food	2,625.00	7,625.00	3,710.63	3,914.37	48.66
14-00	Household Expense	15,750.00	15,750.00	6,051.67	9,698.33	38.42
15-10	Insurance-Other	90,000.00	90,000.00	87,558.26	2,441.74	97.29
17-00	Maintenance-Equipment	101,000.00	101,000.00	64,689.33	36,310.67	64.05
18-00	Maint-Bldgs & Imprvmts	92,014.00	122,420.00	87,718.62	34,701.38	71.65
19-40	Medical Expense	55,500.00	55,500.00	41,639.73	13,860.27	75.03
20-00	Memberships	6,510.00	6,510.00	1,700.00	4,810.00	26.11
22-70	Office Supplies	5,000.00	5,000.00	2,283.93	2,716.07	45.68
22-71	Postage	2,751.00	2,751.00	230.53	2,520.47	8.38
23-80	Professional, Specialized Svc	4,899,698.00	4,777,054.00	1,870,182.32	2,906,871.68	39.15
24-00	Publications & Legal Ntcs	1,155.00	1,155.00	69.62	1,085.38	6.03
27-00	Small Tools & Instruments	3,675.00	3,675.00	496.65	3,178.35	13.51
28-30	Special Dept Supp & Svcs	79,720.00	229,445.00	212,535.70	16,909.30	92.63
28-48	Special Dept Ambulance Exp	110,259.00	402,402.00	379,093.58	23,308.42	94.21
29-50	Transportation & Travel	20,500.00	20,500.00	14,174.80	6,325.20	69.15
30-00	Utilities	100,000.00	100,000.00	77,809.55	22,190.45	77.81
38-00	Inventory Items	21,000.00	21,000.00	3,191.48	17,808.52	15.20
48-00	Taxes & Assessments	210.00	210.00	132.69	77.31	63.19
61-60	Bldgs & Imprv	0.00	77,500.00	0.00	77,500.00	0.00
62-72	Autos & Light Trucks	0.00	0.00	0.00	0.00	N/A
62-74	Cap FA-Eqt Other	0.00	203,781.00	118,780.56	85,000.44	58.29
62-79	Pr Yr	0.00	7,015.00	7,014.49	0.51	99.99
90-91	Contingencies	237,699.00	35,756.00	0.00	35,756.00	0.00
* 795 Subtotal		6,171,484.00	6,841,374.00	3,584,606.67	3,256,767.33	52.40
** Grand Total		6,171,484.00	6,841,374.00	3,584,606.67	3,256,767.33	52.40

	<u>Orig Budget</u>	<u>Adj Budget</u>	<u>YTD Revenues</u>	<u>Unrealized Bal</u>	<u>% Realized</u>
357 (Budget Rev Acct) FUND: So Lk Co Fire Prot Dist					
9557 BUDGET UNIT: So Lk Co Fire Prot Dist					
411 Property Taxes	1,780,000.00	1,780,000.00	1,053,031.16	726,968.84	59.16
422 Permits	0.00	0.00	0.00	0.00	N/A
441 Revenue from Use of Money	101,000.00	101,000.00	138,777.33	-37,777.33	137.40
453 State Aid	48,000.00	141,022.00	263,741.37	-122,719.37	187.02
455 Other Federal	0.00	0.00	0.00	0.00	N/A
456 Other Government Agencies	0.00	0.00	17,116.87	-17,116.87	N/A
465 Public Protection	536,000.00	1,092,527.00	1,165,332.91	-72,805.91	106.66
466 Other Current Services	2,069,392.00	2,069,392.00	1,434,621.54	634,770.46	69.33
491 Other	0.00	381,109.00	597,883.35	-216,774.35	156.88
492 Other Revenue	0.00	284,725.00	115,878.90	168,846.10	40.70
502 Operating Transfers	0.00	0.00	0.00	0.00	N/A
* 9557 Subtotal	4,534,392.00	5,849,775.00	4,786,383.43	1,063,391.57	81.82
** 357 Subtotal	4,534,392.00	5,849,775.00	4,786,383.43	1,063,391.57	81.82
366 (Budget Rev Acct) FUND: So Lk Co Fire Mitigation					
0000 BUDGET UNIT: So Lk Co Fire Mitigation					
441 Revenue from Use of Money	0.00	0.00	2,913.01	-2,913.01	N/A
461 Charges for Services	0.00	0.00	85,722.39	-85,722.39	N/A
502 Operating Transfers	0.00	0.00	0.00	0.00	N/A
* 0000 Subtotal	0.00	0.00	88,635.40	-88,635.40	N/A
** 366 Subtotal	0.00	0.00	88,635.40	-88,635.40	N/A
*** Grand Total	4,534,392.00	5,849,775.00	4,875,018.83	974,756.17	83.34

Run Date: 04/11/2025 12:32:34pm
 Fiscal Year: 2025
 Selection Criteria: See Cover Page

South Lake County
 Fire Protection District
 Cost Accounting Management System
 G/L Balance Sheet

Page 1
 By: GF

<u>Account</u>	<u>General Ledger Acct</u>	<u>Balance</u>
357 FUND: So Lk Co Fire Prot Dist		
Current Asset accts		
Cash	357-9557-100-00-00-00	8,989,627.72
* Current Asset accts Subtotal		
Equity accts		
Fund Balance	357-9557-390-00-00-00	2,193,376.72
General	357-9557-391-01-00-00	154,702.00
Unreserved-Designated	357-9557-392-00-00-00	3,484,536.00
Equipment Reserve	357-9557-392-04-00-00	1,085,303.00
Medical Insurance Reserve	357-9557-392-12-00-00	224,888.00
Medical Svcs & Eqpt Reserve	357-9557-392-25-00-00	1,846,822.00
* Equity accts Subtotal		
** 357 Subtotal		
366 FUND: So Lk Co Fire Mitigation		
Current Asset accts		
Cash	366-0000-100-00-00-00	248,965.99
* Current Asset accts Subtotal		
Equity accts		
Fund Balance	366-0000-390-00-00-00	248,965.99
* Equity accts Subtotal		
** 366 Subtotal		
*** Grand Total		

*** END OF REPORT ***

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER



COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 2024-25

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

TRANSFER FROM:

TRANSFER TO:

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.23-80</u>	<u>Professional, Spec. Services</u>	<u>\$5000</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.13-00</u>	<u>Food</u>	<u>\$ 5000</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

To cover unanticipated expenses

Authorized Department Signature: s/Gloria Fong Date: 3/19/2025

APPROVED DENIED

CHAIRPERSON, DISTRICT DATE

Auditor-Controller Use Only

Date _____ JE# _____ By: _____

**COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER**



COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 2024-25

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

TRANSFER TO:

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

<u>Account</u> <small>(000.00-00)</small>	<u>Account Title</u>	<u>Amount</u>
<u>795.01-12</u>	<u>Salaries & Wages-Temporary</u>	<u>\$5000</u>
<u>795.01-12</u>	<u>Salaries & Wages-Temporary</u>	<u>\$700</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> <small>(000.00-00)</small>	<u>Account Title</u>	<u>Amount</u>
<u>795.01-13</u>	<u>Salaries & Wages-Overtime</u>	<u>\$ 5000</u>
<u>795.02-21</u>	<u>FICA/Medicare-Emplr Share</u>	<u>\$ 700</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

To cover unanticipated expenses

Authorized Department Signature: s/Gloria Fong Date: 3/31/2025

APPROVED DENIED

 CHAIRPERSON, DISTRICT DATE

Auditor-Controller Use Only

Date _____ JE# _____ By: _____

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER



COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 2024-25

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

TRANSFER TO:

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.61-60</u>	<u>BLDGS & IMPRV</u>	<u>\$77500</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.18-00</u>	<u>MAINT-BLDG & IMPRV</u>	<u>\$ 77500</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

TO MOVE RESOLUTION APPROVED AMOUNT FROM ASSET TO MAINTENANCE ACCOUNT

Authorized Department Signature: s/Gloria Fong Date: 4/11/2025

APPROVED DENIED

CHAIRPERSON, DISTRICT DATE

Auditor-Controller Use Only

Date _____ JE# _____ By: _____

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 2024-25

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

TRANSFER TO:

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.23-80</u>	<u>Professional, Spec. Services</u>	<u>\$40000</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.28-30</u>	<u>Special Dept Supp & Svcs</u>	<u>\$ 40000</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

To cover unanticipated expenses _____

Authorized Department Signature: _____ Date: _____

APPROVED DENIED

CHAIRPERSON, DISTRICT DATE

Auditor-Controller Use Only

Date _____ JE# _____ By: _____