



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, December 17, 2024 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. Administration of Oaths of Office to Rob Bostock, Jim Comisky, and Madelyn Martinelli appointed in lieu of November 5, 2024, election of office of the Director of the South Lake County Fire Protection District 4-year term, expiring December 2028.
5. Motion to approve agenda:
6. Citizens' Input: Any person may speak for three (3) minutes about any subject of concern provided it is within the jurisdiction of the Board of Directors and is not already on the today's agenda. Total period is not to exceed fifteen (15) minutes, unless extended at the discretion of the Board.
7. Communications:
 - 7.a. Fire Sirens
 - 7.b. Fire Safe Council
 - 7.c. Volunteer Association
 - 7.c.1. Badge Pinning-Promotion to PC Engineer Gary Bevins
 - 7.d. Chief's Report
 - 7.e. Finance Report
 - 7.f. Directors' activities report
8. Regular Items:
 - 8.a. Consider and approve Resolution No 2024-25-09, A Resolution Adopting the Lake County Operational Area Agreement. Placed on the agenda by Chief Paul Duncan.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.b. Consider and approve Resolution No 2024-25-10, A Resolution Accepting Official Canvass of the General Election Held on November 5, 2024, and Declaring the Result of Measure T. Placed on the agenda by SSA Gloria Fong.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.c. Consider and approve First Amendment for Temporary Land Use License Agreement between Geysers Power Company LLC and South Lake County Fire Protection District. Placed on the agenda by SSA Gloria Fong.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.d. Consider and approve Resolution No. 2024-25, A Resolution Establishing and Appropriating Over-Realized / Unanticipated Revenues. Placed on the agenda by SSA Gloria Fong.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.e. Consider and approve participation (Collection 1 of 4 amount of \$21,078.38 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, and Resolution 2024-25-12 A Resolution Canceling Reserves amount of \$62,566 for Participation. Placed on the agenda by SSA Gloria Fong

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

8.f. Consider and approve Equipment and Facilities Committee's needs assessment/recommendation to replace Water Tender 6011.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

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

9.a. November 19, 2024 - Regular Meeting Minutes

9.b. Warrants – December

9.c. Budget Transfer of \$2,500 from 357-9557-795.01-12 Salaries & Wages-Temp to 357-9557-795.02-21 FICA/Medicare-Employer Share to cover unanticipated expenses

10. Motion to Adjourn Meeting:

Posted December 13, 2024 by 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/87453720090>

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

Meeting ID: 874 5372 0090

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.



COUNTY OF LAKE
Registrar of Voters

325 N. Forbes St.
Lakeport, CA 95453
Phone (707) 263-2372
Fax (707) 263-2742
email elections@lakecountyca.gov
Website <https://www.lakecountyca.gov/818/Registrar-of-Voters>

MARIA VALADEZ
Registrar of Voters

LOURDES PANTALEON
Deputy Registrar of Voters

December 6, 2024

South Lake County Fire Protection District
Gloria Fong, District Secretary
PO Box 1360
Middletown, CA 95461

Dear Ms. Fong,

Pursuant to Elections Code Sections 15372 and 15400, enclosed please find a copy of the "Certification of the Results of the Canvass and the Certification of the Results of the 1% Manual Tally" and the Statement of Votes Cast for District Measure T in the South Lake County Fire Protection District for the November 5, 2024 General Election.

For your information, I am attaching a copy of the "Cumulative Official Results" with all votes cast. The result sheet shows the percentage of voters cast for and against South Lake County Fire Protection District Measure T.

Also enclosed are the "Certificate of Appointment In Lieu of Election and Oath of Office" form for Rob Bostock, Jim Comisky, and Madelyn L. Martinelli who were appointed on November 5, 2024.

Before taking office, each director must subscribe to the Oath of Office before the County Elections Official, District Secretary, a designated county official, or a person designated by the County Elections Official, and send the original(s) to the Registrar of Voters Office and retain a copy for your records.

If you have any questions, please contact me or Lourdes in the Registrar of Voters Office.

Sincerely,

A handwritten signature in blue ink that reads "Maria Valadez". The signature is fluid and cursive.

Maria Valadez
Registrar of Voters

Enclosures

cc: Rob Bostock, Jim Comisky and Madelyn L. Martinelli

Certificate of Appointment In Lieu of Election of Director and Oath of Office

STATE OF CALIFORNIA
County of Lake } SS.

I, Maria Valadez, Registrar of Voters in and for the County of Lake, State of California, do hereby certify, that the number of candidates did not exceed the number to be elected; and a petition was not filed by voters of said District requesting that an election be held for the elective office. Therefore, pursuant to Elections Code section 10515; at a regular meeting of the Board of Supervisors, County of Lake, California, held on November 5, 2024, Resolution No. 2024-113 was adopted appointing the following person in lieu of election:

Rob Bostock, Director
South Lake County Fire Protection District
4 year term expiring December, 2028

as if elected at the General Election held on November 5, 2024.



IN WITNESS WHEREOF, I hereunto affix my hand and official seal this 5th day of December 2024.

Maria Valadez

Maria Valadez
Registrar of Voters

STATE OF CALIFORNIA
County of Lake } SS.

I, **Robert Stewart Bostock**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

(Sign) _____

Subscribed and sworn to before me, this _____ day of _____, 20____

Signature of person administering oath

Printed Name/Title

Certificate of Appointment In Lieu of Election of Director and Oath of Office

STATE OF CALIFORNIA
County of Lake } SS.

I, Maria Valadez, Registrar of Voters in and for the County of Lake, State of California, do hereby certify, that the number of candidates did not exceed the number to be elected; and a petition was not filed by voters of said District requesting that an election be held for the elective office. Therefore, pursuant to Elections Code section 10515; at a regular meeting of the Board of Supervisors, County of Lake, California, held on November 5, 2024, Resolution No. 2024-113 was adopted appointing the following person in lieu of election:

Jim Comisky, Director
South Lake County Fire Protection District
4 year term expiring December, 2028

as if elected at the General Election held on November 5, 2024.



IN WITNESS WHEREOF, I hereunto affix my hand and official seal this 5th day of December 2024.

Maria Valadez
Registrar of Voters

STATE OF CALIFORNIA
County of Lake } SS.

I, **James Francis Comisky II**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

(Sign) _____

Subscribed and sworn to before me, this _____ day of _____, 20_____

Signature of person administering oath

Printed Name/Title

Certificate of Appointment In Lieu of Election of Director and Oath of Office

STATE OF CALIFORNIA
County of Lake } SS.

I, Maria Valadez, Registrar of Voters in and for the County of Lake, State of California, do hereby certify, that the number of candidates did not exceed the number to be elected; and a petition was not filed by voters of said District requesting that an election be held for the elective office. Therefore, pursuant to Elections Code section 10515; at a regular meeting of the Board of Supervisors, County of Lake, California, held on November 5, 2024, Resolution No. 2024-113 was adopted appointing the following person in lieu of election:

Madelyn L. Martinelli, Director
South Lake County Fire Protection District
4 year term expiring December, 2028

as if elected at the General Election held on November 5, 2024.



IN WITNESS WHEREOF, I hereunto affix my hand and official seal this 5th day of December 2024.

Maria Valadez
Registrar of Voters

STATE OF CALIFORNIA
County of Lake } SS.

I, **Madelyn L. Martinelli**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

(Sign) _____

Subscribed and sworn to before me, this _____ day of _____, 20____

Signature of person administering oath

Printed Name/Title

Chief Report 12/13/2024

North Division Operations:

The end of peak staffing will be December 16th, 2024. We will transition to our winter staffing model and begin our Amador period on that date.

Camp Operations:

Transitioning to winter staffing, we will have one crew staffed during the week, with the crew on-call for the weekend if needed. Crews will be working on several projects in the Division, including the Cobb School/Boggs Forest clean-up. That project intends to clear lots of accumulated dead and down debris around the school during the winter break, with some associated pile burning. School staff is very excited to return the nature trail that existed before the Valley Fire to a usable state, allowing for guided student educational opportunities.

South Lake Operations:

We had a very successful 'Candy Cane Run' in 2024. Thousands of candy canes, handshakes, and smiles were delivered to the district's residents throughout the three-day event.

The South Lake Association also successfully held the blood drive, but I will let them give a report on that event.

Chief Lau has been busy getting familiar with District operations, personnel, fleet, and facilities.

We are continuing the search for a used tractor for the CLERC grant towards purchasing a tractor and trailer to move our fuels excavator.

Work on the Hidden Valley Station build continues, with the potential for a completed set of building plans to be submitted to the County of Lake for a plan check/review in the next two months. The bid package will be sent to our attorney to prepare those documents. The plans are also being reviewed by a cost-estimating service to give a more accurate cost estimate of the building to fund the project.

Fleet staff are working on final edits to the next Ambulance order. Several items were identified to improve functionality and durability. The vehicles are on a 24-30-month delivery window.

Upcoming event dates:

- Volunteer Association Christmas Party – Friday, December 13th

Everyone, please have a safe and happy holiday.

End of Report, Paul



LAKE COUNTY OPERATIONAL AREA AGREEMENT

This Agreement is made and entered into as of December 11, 2024, by and between the County of Lake ("County"), the incorporated City of Lakeport, the City of Clearlake, and all special districts and relevant agencies within Lake County that agree to participate in the Operational Area framework, as documented by the County Office of Emergency Services (OES) (hereinafter collectively referred to as the "Parties").

PURPOSE:

The purpose of this Agreement is to establish the Lake County Operational Area (OA) and define the roles and responsibilities of the Parties in emergency management, ensuring compliance with the California Standardized Emergency Management System (SEMS).

OBJECTIVE:

The objective of this Agreement is to enhance the ability of Lake County and its jurisdictions to:

1. Coordinate multi-jurisdictional and multi-agency emergency response.
2. Effectively utilize available resources across the operational area.
3. Ensure compliance with SEMS, enabling access to state disaster assistance.
4. Facilitate mutual aid within the operational area and with adjacent areas.
5. Support recovery operations following emergencies and disasters.

RECITALS:

WHEREAS, the potential for a major catastrophe due to earthquake, flood, or other natural or human-caused disaster necessitates the preparedness of all governmental entities within Lake County to share resources and information for the protection of public welfare; and

WHEREAS, greater efficiency in mitigation, planning, response, and recovery can be achieved by uniting the efforts of special districts, cities, and the County through pre-disaster agreements; and

WHEREAS, California Government Code §§ 8559, 8605, and 8607 defines an Operational Area as an intermediate level of the state emergency services organization, establishing SEMS for disaster response and recovery operations; and

WHEREAS, California Code of Regulations, Title 19, Division 2, Office of Emergency Services, §2409 requires local governments within a county geographic area to be organized into a single Operational Area; and

WHEREAS, Chapter 6 of the Lake County Code of Ordinances defines the purpose of preparing and executing emergency plans for the protection of persons and property within Lake County.

AGREEMENT:

1) Operational Area Organization:

The Parties agree to participate in an Operational Area Organization, which will include:

- a) County Government: The County Office of Emergency Services (OES), under the direction of the Sheriff's Office, will act as the primary coordination point for multi-jurisdictional emergency operations, facilitating resource management, communication, and mutual aid requests.
- b) Incorporated Cities: The City of Lakeport and the City of Clearlake will manage emergency activities within their jurisdictions but shall coordinate with the County OES for resource support and information sharing when their capabilities are exceeded or when multi-jurisdictional coordination is required.

- c) Special Districts: Special districts shall support emergency operations within their areas of responsibility (e.g., fire protection, water supply, utilities) by coordinating through the County OES. A current list of participating special districts will be maintained by the County OES.
- d) Non-Governmental and Private Sector Partners: Agencies such as hospitals, utilities, and non-profits will align their emergency plans and operations with this Agreement.

2) Responsibilities of the Parties:

- a) County of Lake: Activate the Emergency Operations Center (EOC) during significant emergencies, coordinate resource management and mutual aid requests, serve as the liaison with Cal OES, and maintain the Operational Area Emergency Plan.
- b) City of Lakeport and City of Clearlake: Maintain individual Emergency Operations Plans (EOPs or, at their discretion, annex to the Operational Area Emergency Operations Plan (OA EOP) to align with countywide emergency management efforts. Regardless of their choice, the cities shall maintain the capacity to operate their own Emergency Operations Centers (EOCs) and coordinate emergency activities with the County EOC during incidents, ensuring seamless integration of resources and operations.
- c) Special Districts: Provide support to emergency operations within their jurisdictions and communicate with the County EOC.
- d) All Parties: Ensure staff are trained in SEMS and NIMS principles, participate in countywide emergency drills, and conduct timely damage assessments.

3) Coordination and Communication:

- a) The County EOC shall serve as the primary coordination center during multi-jurisdictional incidents.
- b) The City of Lakeport, the City of Clearlake, and participating special districts shall establish communication links with the County EOC for situation reports, resource requests, and information sharing. The County Office of Emergency Services (OES) shall maintain a current list of participating special districts for reference.
- c) In significant emergencies, County OES will coordinate with Cal OES to request additional mutual aid resources.
- d) When the County EOC is not activated, the County OES will serve as the central coordination point for emergency management-related information sharing, planning support, and resource coordination, ensuring continuity in preparedness and response efforts.

- 4) Activation of the Emergency Operations Center (EOC):
The Operational Area (OA) exists as an established framework for emergency coordination at all times. However, the Emergency Operations Center (EOC) or specific OA protocols may be activated as outlined in the Lake County Emergency Operations Plan (EOP). Common conditions that may trigger EOC activation include, but are not limited to:
 - a) Local emergencies impacting multiple jurisdictions within Lake County.
 - b) Mutual aid requests that exceed the resources of local jurisdictions.
- 5) Funding and Reimbursement:
All parties agree that, should an agency seek reimbursement for eligible emergency response and recovery activities under the California Disaster Assistance Act (CDAA) and FEMA Public Assistance (PA) programs, the primary jurisdiction responsible for the geographic area where the costs were incurred shall apply for reimbursement.
 - i) If an assisting agency incurs costs while supporting operations within the primary jurisdiction, it must provide all required forms and documentation, fully completed, to the primary jurisdiction in a timely manner. This documentation must be prepared to allow the primary jurisdiction to forward it directly to the appropriate state or federal funding source without further modification.
 - ii) Costs incurred during emergency operations will be documented and, where applicable, submitted to the County Office of Emergency Services (OES) for coordination with state and federal agencies.
- 6) Term of the Agreement:
This Agreement shall remain in effect until amended or terminated by mutual agreement of all Parties.
- 7) Amendment and Additional Parties
 - a) Joining the Agreement:
 - i) Additional entities may join this Agreement by submitting a written request and a formal resolution or similar authorization from their governing body to the County Office of Emergency Services (OES), agreeing to the terms of this Agreement. A template resolution is provided as Exhibit A to assist entities in preparing their submission.
 - b) Approval Process:
 - i) The County OES, in consultation with the Disaster Council and current signatories, will review the request for compliance. Upon verification, the entity will be added to the Master List of Signatories as an exhibit to the Agreement without requiring formal re-approval by existing parties.

c) Notification and Recordkeeping:

i) The County OES will:

- (1) Notify all Parties of new additions or withdrawals.
- (2) Maintain and update the Master List of Signatories (Exhibit B) as necessary.
- (3) Distribute updates annually or as significant changes occur.
- (4) Updates to the Master List shall be distributed to all Parties annually or as significant changes occur.

8) Termination:

- i) Each Party may terminate this Agreement, with or without cause, upon thirty (30) days written notice to the other Parties.

SIGNATURES:

This Agreement is signed by the authorized representatives of each Party, signifying their commitment to collaborate under the Lake County Operational Area Agreement.

PARTIES:

_____ Date: _____
Susan Parker
County Administrative Officer
County of Lake

_____ Date: _____
Alan Flora
City Manager
City of Clearlake

_____ Date: _____
Kevin Ingram
City Manager
City of Lakeport

Additional participating entities are listed in the Master List of Signatories (Exhibit A), maintained and updated by the County Office of Emergency Services (OES).

Exhibit B: Sample Resolution for Adoption of the Lake County Operational Area Agreement

Resolution No. [#]

A RESOLUTION ADOPTING THE LAKE COUNTY OPERATIONAL AREA AGREEMENT

WHEREAS, the potential for a major catastrophe due to earthquake, flood, or other natural or human-caused disaster necessitates the preparedness of all governmental entities within Lake County to share resources and information for the protection of public welfare; and

WHEREAS, greater efficiency in mitigation, planning, response, and recovery can be achieved by uniting the efforts of special districts, cities, and the County through pre-disaster agreements; and

WHEREAS, California Government Code §§ 8559, 8605, and 8607 defines an Operational Area as an intermediate level of the state emergency services organization, establishing SEMS for disaster response and recovery operations; and

WHEREAS, California Code of Regulations, Title 19, Division 2, Office of Emergency Services, §2409 requires local governments within a county geographic area to be organized into a single Operational Area; and

WHEREAS, Chapter 6 of the Lake County Code of Ordinances defines the purpose of preparing and executing emergency plans for the protection of persons and property within Lake County.

WHEREAS, the [City/District] acknowledges the need for coordinated emergency management efforts among local jurisdictions, special districts, and agencies within Lake County;

NOW, THEREFORE, BE IT RESOLVED, that the [City/District] hereby adopts the Lake County Operational Area Agreement, as recommended by the Disaster Council, and authorizes the [appropriate representative, e.g., Mayor/City Manager/District Administrator] to sign the agreement on behalf of the [City/Town/District].

PASSED AND ADOPTED this [Date].

SIGNED:

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

Resolution No. 2024-25-09

A RESOLUTION ADOPTING THE LAKE COUNTY OPERATIONAL AREA AGREEMENT

WHEREAS, the potential for a major catastrophe due to earthquake, flood, or other natural or human-caused disaster necessitates the preparedness of all governmental entities within Lake County to share resources and information for the protection of public welfare; and

WHEREAS, greater efficiency in mitigation, planning, response, and recovery can be achieved by uniting the efforts of special districts, cities, and the County through pre-disaster agreements; and

WHEREAS, California Government Code §§ 8559, 8605, and 8607 defines an Operational Area as an intermediate level of the state emergency services organization, establishing SEMS for disaster response and recovery operations; and

WHEREAS, California Code of Regulations, Title 19, Division 2, Office of Emergency Services, §2409 requires local governments within a county geographic area to be organized into a single Operational Area; and

WHEREAS, Chapter 6 of the Lake County Code of Ordinances defines the purpose of preparing and executing emergency plans for the protection of persons and property within Lake County.

WHEREAS, the South Lake County Fire Protection District Board of Directors acknowledges the need for coordinated emergency management efforts among local jurisdictions, special districts, and agencies within Lake County;

NOW, THEREFORE, BE IT RESOLVED, that the South Lake County Fire Protection District Board of Directors hereby adopts the Lake County Operational Area Agreement, as recommended by the Disaster Council, and authorizes the Fire Chief to sign the agreement on behalf of the South Lake County Fire Protection District.

PASSED AND ADOPTED this 17th day of December, 2024.

AYES:

NOES:

ABSENT or NOT VOTING:

ATTEST:

SIGNED by:



COUNTY OF LAKE
Registrar of Voters

325 N. Forbes St.
Lakeport, CA 95453
Phone (707) 263-2372
Fax (707) 263-2742
email elections@lakecountyca.gov
Website <https://www.lakecountyca.gov/818/Registrar-of-Voters>

MARIA VALADEZ
Registrar of Voters

LOURDES PANTALEON
Deputy Registrar of Voters

December 6, 2024

South Lake County Fire Protection District
Gloria Fong, District Secretary
PO Box 1360
Middletown, CA 95461

Dear Ms. Fong,

Pursuant to Elections Code Sections 15372 and 15400, enclosed please find a copy of the "Certification of the Results of the Canvass and the Certification of the Results of the 1% Manual Tally" and the Statement of Votes Cast for District Measure T in the South Lake County Fire Protection District for the November 5, 2024 General Election.

For your information, I am attaching a copy of the "Cumulative Official Results" with all votes cast. The result sheet shows the percentage of voters cast for and against South Lake County Fire Protection District Measure T.

Also enclosed are the "Certificate of Appointment In Lieu of Election and Oath of Office" form for Rob Bostock, Jim Comisky, and Madelyn L. Martinelli who were appointed on November 5, 2024.

Before taking office, each director must subscribe to the Oath of Office before the County Elections Official, District Secretary, a designated county official, or a person designated by the County Elections Official, and send the original(s) to the Registrar of Voters Office and retain a copy for your records.

If you have any questions, please contact me or Lourdes in the Registrar of Voters Office.

Sincerely,

A handwritten signature in blue ink that reads "Maria Valadez". The signature is fluid and cursive, with the first name being the most prominent.

Maria Valadez
Registrar of Voters

Enclosures

cc: Rob Bostock, Jim Comisky and Madelyn L. Martinelli

**CERTIFICATION OF
~~COUNTY CLERK/REGISTRAR OF VOTERS OF THE~~
RESULTS OF THE CANVASS
OF THE NOVEMBER 5, 2024,
GENERAL ELECTION**

STATE OF CALIFORNIA

COUNTY OF LAKE

}
}

SS.

I, Maria Valadez, ~~County Clerk~~ Registrar of Voters of County of Lake, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 5, 2024, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

I hereby set my hand and official seal this 3rd day of December, 2024, at the County of Lake



Maria Valadez
~~County Clerk~~ Registrar of Voters
County of Lake
State of California

**HELP AMERICA VOTE ACT OF 2002
CERTIFICATION OF ELECTIONS OFFICIAL**

STATE OF CALIFORNIA

COUNTY OF LAKE

}
}

ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 ((HAVA) 52 U.S.C. § 21083),

I, Maria Valadez, ~~County Clerk~~/Registrar of Voters for the County of Lake, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Federal election held on the 5th day of November 2024, in the County of Lake, State of California and all elections consolidated therewith.

I hereby set my hand and official seal this 3rd day of December, 2024, at the County of Lake



Maria Valadez

~~County Clerk~~/Registrar of Voters
County of Lake
State of California

HAVA Certification of Elections Official
(11/2024)

South Lake County Fire Protection District Measure T

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
111 Middletown/Central Park	1,169	916	78.4	571	252
113 HVL1/HVL2/HVL3	1,754	1,340	76.4	875	308
116 HVL4/HVL5/HVL6/Ranchos	2,207	1,663	75.4	1,086	370
121 Spruce Grove	154	119	77.3	67	43
122 Jerusalem	28	17	60.7	15	2
123 Coyote Valley	169	115	68.0	66	43
126 Twin Lakes/Lower Lake	9	13	144.4	5	7
130 Perini Hill	6	5	83.3	5	0
561 Llom/Hobergs Mtn	721	546	75.7	396	92
571 Glenbrook/WPines	1,118	883	79.0	571	220
Vote by Mail Totals	7,335	4,927	67.2	3,277	1,154
Election Day Voting Totals	7,335	690	9.4	380	183
Grand Totals	7,335	5,617	76.6	3,657	1,337

South Lake County Fire Protection District Measure T

Vote by Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
COUNTY OF LAKE, CALIFORNIA	7,335	4,927	67.2	3,277	1,154
4th Congressional District	7,335	4,927	67.2	3,277	1,154
2nd Senatorial District	7,335	4,927	67.2	3,277	1,154
4th Assembly District	7,335	4,927	67.2	3,277	1,154
State Board of Equalization Dist 2	7,335	4,927	67.2	3,277	1,154
1st Supervisorial District	5,496	3,661	66.6	2,410	883
5th Supervisorial District	1,839	1,266	68.8	867	271
Unincorporated Area	7,335	4,927	67.2	3,277	1,154
Vote by Mail Totals	7,335	4,927	67.2	3,277	1,154

South Lake County Fire Protection District Measure T

Election Day
Voting Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
COUNTY OF LAKE, CALIFORNIA	7,335	690	9.4	380	183
4th Congressional District	7,335	690	9.4	380	183
2nd Senatorial District	7,335	690	9.4	380	183
4th Assembly District	7,335	690	9.4	380	183
State Board of Equalization Dist 2	7,335	690	9.4	380	183
1st Supervisorial District	5,496	527	9.6	280	142
5th Supervisorial District	1,839	163	8.9	100	41
Unincorporated Area	7,335	690	9.4	380	183
Election Day Voting Totals	7,335	690	9.4	380	183

South Lake County Fire Protection District Measure T

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
COUNTY OF LAKE, CALIFORNIA	7,335	5,617	76.6	3657	1337
4th Congressional District	7,335	5,617	76.6	3657	1337
2nd Senatorial District	7,335	5,617	76.6	3657	1337
4th Assembly District	7,335	5,617	76.6	3657	1337
State Board of Equalization Dist 2	7,335	5,617	76.6	3657	1337
1st Supervisorial District	5,496	4,188	76.2	2690	1025
5th Supervisorial District	1,839	1,429	77.7	967	312
Unincorporated Area	7,335	5,617	76.6	3657	1337
Vote by Mail Totals	7,335	4,927	67.2	3,277	1,154
Election Day Voting Totals	7,335	690	9.4	380	183
Grand Totals	7,335	5,617	76.6	3,657	1,337

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Registered Voters
27127 of 37929 = 71.52%
Precincts Reporting
48 of 48 = 100.00%

President and Vice President - Vote for One Party

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
ROBERT F. KENNEDY JR. NICOLE SHANAHAN		386	1.66%	55	1.56%	441	1.65%
CHASE OLIVER MIKE TER MAAT		86	0.37%	12	0.34%	98	0.37%
JILL STEIN RUDOLPH WARE		157	0.68%	20	0.57%	177	0.66%
DONALD J. TRUMP JD VANCE		10,983	47.29%	2,178	61.60%	13,161	49.18%
CLAUDIA DE LA CRUZ KARINA GARCIA		79	0.34%	9	0.25%	88	0.33%
KAMALA D. HARRIS TIM WALZ		11,532	49.65%	1,262	35.69%	12,794	47.81%
PETER SONSKI (W)		2	0.01%	0	0.00%	2	0.01%
Cast Votes:		23,225	100.00%	3,536	100.00%	26,761	100.00%
Undervotes:		190		26		216	
Overvotes:		14		1		15	
Unqualified write-ins:		121		14		135	

United States Senator Full Term - Vote for One

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
ADAM B. SCHIFF		11,557	50.58%	1,240	37.05%	12,797	48.85%
STEVE GARVEY		11,294	49.42%	2,107	62.95%	13,401	51.15%
Cast Votes:		22,851	100.00%	3,347	100.00%	26,198	100.00%
Undervotes:		695		228		923	
Overvotes:		4		2		6	
Unqualified write-ins:		0		0		0	

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Registered Voters
27127 of 37929 = 71.52%

Precincts Reporting
48 of 48 = 100.00%

United States Senator Partial/Unexpired Term - Vote for One

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
ADAM B. SCHIFF		11,299	50.32%	1,208	37.10%	12,507	48.64%
STEVE GARVEY		11,157	49.68%	2,048	62.90%	13,205	51.36%
Cast Votes:		22,456	100.00%	3,256	100.00%	25,712	100.00%
Undervotes:		1,089		321		1,410	
Overvotes:		5		0		5	
Unqualified write-ins:		0		0		0	

United States Representative 4th District - Vote for One

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
JOHN MUNN		10,362	45.26%	1,937	57.39%	12,299	46.82%
MIKE THOMPSON		12,532	54.74%	1,438	42.61%	13,970	53.18%
Cast Votes:		22,894	100.00%	3,375	100.00%	26,269	100.00%
Undervotes:		654		201		855	
Overvotes:		2		1		3	
Unqualified write-ins:		0		0		0	

Member of the State Assembly 4th District - Vote for One

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
CECILIA M. AGUIAR-CURRY		12,115	53.80%	1,396	42.43%	13,511	52.35%
DARREN T. ELLIS		10,403	46.20%	1,894	57.57%	12,297	47.65%
Cast Votes:		22,518	100.00%	3,290	100.00%	25,808	100.00%
Undervotes:		1,031		287		1,318	
Overvotes:		1		0		1	
Unqualified write-ins:		0		0		0	

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Precincts Reporting
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Yuba Community College District Governing Board Member Trustee Area 7 - Vote for One

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	12,521	18,164	68.93%

Choice	Party	Vote by Mail		Election Day Voting		Total	
JEFFREY LEE DRYDEN		3,511	41.79%	749	56.49%	4,260	43.80%
DOUGLAS M. HARRIS		4,890	58.21%	577	43.51%	5,467	56.20%
Cast Votes:		8,401	100.00%	1,326	100.00%	9,727	100.00%
Undervotes:		2,253		446		2,699	
Overvotes:		3		0		3	
Unqualified write-ins:		82		10		92	

Kelseyville Unified School District Governing Board Member - Vote for No More than Three

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
10	10	100.00%	5,941	7,927	74.95%

Choice	Party	Vote by Mail		Election Day Voting		Total	
MARY BETH MOSKO		1,419	16.79%	136	15.54%	1,555	16.68%
SABRINA ANDRUS		2,296	27.17%	231	26.40%	2,527	27.10%
GILBERT RANGEL		1,770	20.95%	135	15.43%	1,905	20.43%
MIKE BROWN		2,965	35.09%	373	42.63%	3,338	35.80%
Cast Votes:		8,450	100.00%	875	100.00%	9,325	100.00%
Undervotes:		7,158		1,210		8,368	
Overvotes:		2		0		2	
Unqualified write-ins:		115		9		124	

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Precincts Reporting
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Konocti Unified School District Governing Board Member - Vote for No More than Two

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
21	21	100.00%	7,650	11,807	64.79%

Choice	Party	Vote by Mail		Election Day Voting		Total	
JOAN SHELLEY MINGORI		2,443	34.80%	453	39.12%	2,896	35.41%
TINA VIRAMONTES		2,080	29.63%	374	32.30%	2,454	30.00%
ZABDY NERIA		2,498	35.58%	331	28.58%	2,829	34.59%
Cast Votes:		7,021	100.00%	1,158	100.00%	8,179	100.00%
Undervotes:		5,867		1,119		6,986	
Overvotes:		4		0		4	
Unqualified write-ins:		122		5		127	

Lakeport Unified School District Governing Board Member - Vote for No More than Three

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
9	9	100.00%	5,205	6,930	75.11%

Choice	Party	Vote by Mail		Election Day Voting		Total	
CATHERINE "CAT" DUNNE		2,432	33.81%	295	38.82%	2,727	34.29%
SCOTT JOHNSON		1,820	25.30%	182	23.95%	2,002	25.17%
JENNIFER RICHARDSON		1,596	22.19%	142	18.68%	1,738	21.85%
DANIEL BUFFALO		1,345	18.70%	141	18.55%	1,486	18.68%
Cast Votes:		7,193	100.00%	760	100.00%	7,953	100.00%
Undervotes:		6,654		940		7,594	
Overvotes:		0		0		0	
Unqualified write-ins:		61		7		68	

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Precincts Reporting
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Middletown Unified School District Governing Board Member 4-Year Term - Vote for No More than Two

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	4,871	6,357	76.62%

Choice	Party	Vote by Mail		Election Day Voting		Total	
ANNETTE LEE		1,896	38.95%	253	43.70%	2,149	39.45%
FREDERIC LAHEY		1,101	22.62%	112	19.34%	1,213	22.27%
ZOI ANN BRACISCO		1,871	38.43%	214	36.96%	2,085	38.28%
Cast Votes:		4,868	100.00%	579	100.00%	5,447	100.00%
Undervotes:		3,527		688		4,215	
Overvotes:		4		0		4	
Unqualified write-ins:		57		15		72	

Middletown Unified School District Governing Board Member 2-Year Unexpired Term - Vote for One

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	4,871	6,357	76.62%

Choice	Party	Vote by Mail		Election Day Voting		Total	
PATRICIA PACHIE		1,973	55.25%	305	62.12%	2,278	56.08%
NATHAN WILLIS		1,598	44.75%	186	37.88%	1,784	43.92%
Cast Votes:		3,571	100.00%	491	100.00%	4,062	100.00%
Undervotes:		638		147		785	
Overvotes:		6		0		6	
Unqualified write-ins:		15		3		18	

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County Supervisor, District 1 - Vote for One

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
12	12	100.00%	5,892	8,083	72.89%

Choice	Party	Vote by Mail		Election Day Voting		Total	
JOHN H. HESS		2,107	44.21%	185	28.73%	2,292	42.37%
HELEN OWEN		2,659	55.79%	459	71.27%	3,118	57.63%
Cast Votes:		4,766	100.00%	644	100.00%	5,410	100.00%
Undervotes:		344		113		457	
Overvotes:		4		0		4	
Unqualified write-ins:		18		3		21	

City of Clearlake Member, City Council - Vote for No More than Three

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
7	7	100.00%	4,273	7,178	59.53%

Choice	Party	Vote by Mail		Election Day Voting		Total	
BRETT D. FREEMAN		826	11.32%	189	12.88%	1,015	11.58%
TARA DOWNEY		1,041	14.27%	221	15.06%	1,262	14.40%
JESSICA HOOTEN		973	13.34%	283	19.29%	1,256	14.33%
JAMES RIVERA		896	12.28%	180	12.27%	1,076	12.28%
RUSSELL PERDOCK		605	8.29%	137	9.34%	742	8.47%
DAVID CLAFFEY		948	12.99%	122	8.32%	1,070	12.21%
JOYCE OVERTON		843	11.55%	139	9.48%	982	11.21%
MARY WILSON		1,164	15.95%	196	13.36%	1,360	15.52%
Cast Votes:		7,296	100.00%	1,467	100.00%	8,763	100.00%
Undervotes:		2,945		1,006		3,951	
Overvotes:		14		6		20	
Unqualified write-ins:		37		8		45	

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Registered Voters

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Precincts Reporting

48 of 48 = 100.00%

City of Lakeport Member, City Council 4-Year Term - Vote for No More than Three

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	2,380	3,123	76.21%

Choice	Party	Vote by Mail		Election Day Voting		Total	
MICHAEL FROIO		706	18.28%	63	17.70%	769	18.23%
KENNETH "KENNY" PARLET II		793	20.53%	103	28.93%	896	21.24%
CHRISTINA PRICE		884	22.88%	60	16.85%	944	22.37%
CARL PORTER		642	16.62%	59	16.57%	701	16.62%
KIM COSTA		774	20.04%	68	19.10%	842	19.96%
ANDRE WILLIAMS (W)		64	1.66%	3	0.84%	67	1.59%
Cast Votes:		3,863	100.00%	356	100.00%	4,219	100.00%
Undervotes:		2,534		339		2,873	
Overvotes:		8		0		8	
Unqualified write-ins:		23		1		24	

City of Lakeport Member, City Council 2-Year Unexpired Term - Vote for One

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	2,380	3,123	76.21%

Choice	Party	Vote by Mail		Election Day Voting		Total	
BRANDON DISNEY		1,636	100.00%	167	100.00%	1,803	100.00%
Cast Votes:		1,636	100.00%	167	100.00%	1,803	100.00%
Undervotes:		473		59		532	
Overvotes:		0		0		0	
Unqualified write-ins:		39		6		45	

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Registered Voters
27127 of 37929 = 71.52%

Precincts Reporting
48 of 48 = 100.00%

Northshore Fire Protection District Director Upper Lake Zone - Vote for One

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	1,153	1,543	74.72%

Choice	Party	Vote by Mail		Election Day Voting		Total	
GARY L. LEWIS		388	48.08%	54	38.30%	442	46.62%
WALT CHRISTENSEN		419	51.92%	87	61.70%	506	53.38%
Cast Votes:		807	100.00%	141	100.00%	948	100.00%
Undervotes:		146		51		197	
Overvotes:		1		0		1	
Unqualified write-ins:		6		1		7	

Proposition 2

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		11,974	53.81%	1,819	56.02%	13,793	54.09%
NO		10,279	46.19%	1,428	43.98%	11,707	45.91%
Cast Votes:		22,253	100.00%	3,247	100.00%	25,500	100.00%
Undervotes:		1,290		328		1,618	
Overvotes:		7		2		9	
Unqualified write-ins:		0		0		0	

Proposition 3

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		12,867	57.86%	1,673	51.48%	14,540	57.04%
NO		9,372	42.14%	1,577	48.52%	10,949	42.96%
Cast Votes:		22,239	100.00%	3,250	100.00%	25,489	100.00%
Undervotes:		1,303		326		1,629	
Overvotes:		8		1		9	
Unqualified write-ins:		0		0		0	

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Precincts Reporting
48 of 48 = 100.00%

Proposition 4

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		12,439	55.47%	1,935	59.26%	14,374	55.95%
NO		9,985	44.53%	1,330	40.74%	11,315	44.05%
Cast Votes:		22,424	100.00%	3,265	100.00%	25,689	100.00%
Undervotes:		1,125		312		1,437	
Overvotes:		1		0		1	
Unqualified write-ins:		0		0		0	

Proposition 5

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		8,819	39.86%	1,442	44.70%	10,261	40.48%
NO		13,306	60.14%	1,784	55.30%	15,090	59.52%
Cast Votes:		22,125	100.00%	3,226	100.00%	25,351	100.00%
Undervotes:		1,422		351		1,773	
Overvotes:		3		0		3	
Unqualified write-ins:		0		0		0	

Proposition 6

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		8,543	38.90%	1,191	37.61%	9,734	38.74%
NO		13,419	61.10%	1,976	62.39%	15,395	61.26%
Cast Votes:		21,962	100.00%	3,167	100.00%	25,129	100.00%
Undervotes:		1,583		409		1,992	
Overvotes:		5		1		6	
Unqualified write-ins:		0		0		0	

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27127 of 37929 = 71.52%

Precincts Reporting
48 of 48 = 100.00%

Proposition 32

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		10,070	45.02%	1,602	48.55%	11,672	45.47%
NO		12,300	54.98%	1,698	51.45%	13,998	54.53%
Cast Votes:		22,370	100.00%	3,300	100.00%	25,670	100.00%
Undervotes:		1,177		277		1,454	
Overvotes:		3		0		3	
Unqualified write-ins:		0		0		0	

Proposition 33

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		8,013	36.24%	1,271	38.90%	9,284	36.59%
NO		14,095	63.76%	1,996	61.10%	16,091	63.41%
Cast Votes:		22,108	100.00%	3,267	100.00%	25,375	100.00%
Undervotes:		1,427		309		1,736	
Overvotes:		15		1		16	
Unqualified write-ins:		0		0		0	

Proposition 34

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		10,822	50.47%	1,707	53.83%	12,529	50.90%
NO		10,622	49.53%	1,464	46.17%	12,086	49.10%
Cast Votes:		21,444	100.00%	3,171	100.00%	24,615	100.00%
Undervotes:		2,097		405		2,502	
Overvotes:		9		1		10	
Unqualified write-ins:		0		0		0	

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Precincts Reporting
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Proposition 35

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		15,825	71.18%	2,191	67.04%	18,016	70.65%
NO		6,407	28.82%	1,077	32.96%	7,484	29.35%
Cast Votes:		22,232	100.00%	3,268	100.00%	25,500	100.00%
Undervotes:		1,315		308		1,623	
Overvotes:		3		1		4	
Unqualified write-ins:		0		0		0	

Proposition 36

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		15,678	70.48%	2,229	68.04%	17,907	70.17%
NO		6,566	29.52%	1,047	31.96%	7,613	29.83%
Cast Votes:		22,244	100.00%	3,276	100.00%	25,520	100.00%
Undervotes:		1,298		300		1,598	
Overvotes:		8		1		9	
Unqualified write-ins:		0		0		0	

Kelseyville Unified School District Measure R

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
10	10	100.00%	5,941	7,927	74.95%

Choice	Party	Vote by Mail		Election Day Voting		Total	
BONDS YES		2,558	51.94%	369	56.86%	2,927	52.51%
BONDS NO		2,367	48.06%	280	43.14%	2,647	47.49%
Cast Votes:		4,925	100.00%	649	100.00%	5,574	100.00%
Undervotes:		315		49		364	
Overvotes:		3		0		3	
Unqualified write-ins:		0		0		0	

Cumulative Results

FINAL

Run Time 11:17 AM
Run Date 12/03/2024

COUNTY OF LAKE, CALIFORNIA

General Election

11/5/2024

Page 12

Official Results

Registered Voters
27127 of 37929 = 71.52%

Precincts Reporting
48 of 48 = 100.00%

Konocti Unified School District Measure S

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
21	21	100.00%	7,650	11,807	64.79%

Choice	Party	Vote by Mail		Election Day Voting		Total	
BONDS YES		3,496	58.66%	695	68.00%	4,191	60.03%
BONDS NO		2,464	41.34%	327	32.00%	2,791	39.97%
Cast Votes:		5,960	100.00%	1,022	100.00%	6,982	100.00%
Undervotes:		546		119		665	
Overvotes:		3		0		3	
Unqualified write-ins:		0		0		0	

County of Lake Advisory Measure U

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
48	48	100.00%	27,127	37,929	71.52%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		6,493	29.37%	981	29.75%	7,474	29.42%
NO		15,618	70.63%	2,316	70.25%	17,934	70.58%
Cast Votes:		22,111	100.00%	3,297	100.00%	25,408	100.00%
Undervotes:		1,433		277		1,710	
Overvotes:		6		3		9	
Unqualified write-ins:		0		0		0	

South Lake County Fire Protection District Measure T

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
10	10	100.00%	5,617	7,335	76.58%

Choice	Party	Vote by Mail		Election Day Voting		Total	
YES		3,277	73.96%	380	67.50%	3,657	73.23%
NO		1,154	26.04%	183	32.50%	1,337	26.77%
Cast Votes:		4,431	100.00%	563	100.00%	4,994	100.00%
Undervotes:		496		127		623	
Overvotes:		0		0		0	
Unqualified write-ins:		0		0		0	

FIRST AMENDMENT TO TEMPORARY LAND USE LICENSE

This First Amendment to Land Use License (the “Amendment”) is entered into effective as of January 1, 2023 (“Effective Date”) by and between Geysers Power Company, LLC, a Delaware limited liability company (“GPC”), and South Lake County Fire Protection District (“SLCFPD”), collectively, the “Parties.”

RECITALS

A. GPC and SLCFPC entered into that certain written Temporary Land Use License dated December 1, 2017 (“License Agreement”) for the Licensed Area located on 11765 Socrates Mine Road, Middletown, near the community of Anderson Springs, Lake County, California, as more particularly defined and described in the License Agreement and depicted on Exhibit 1 attached hereto.

B. The parties desire to amend the License Agreement on the terms set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the sufficiency of which are hereby acknowledges, the parties agree as follows:

1. Location. The first sentence of Section I.A.3. shall be replaced with the following: “Attached hereto as Exhibit 1 and incorporated herein by reference is a depiction of the location of the Licensed Area.”

2. Term. Section I.B.1. shall be amended to replace “December 31, 2022” with “December 31, 2025.”

3. Insurance Requirements. Section III.A.1(b) shall be amended to add to the end of the sentence: “including employer's liability coverage of \$1,000,000 per accident or disease.” Section III.A.2 shall be replaced by the following: “Where allowable by law, SLCFPD waives all rights of subrogation and shall cause its insurers to waive subrogation in favor of GPC for recovery of damages. The waiver of subrogation clause (transfer of rights) shall be included on policies and evidenced on certificates of insurance. The commercial general liability and business automobile liability insurance shall be endorsed to provide that GPC is included as an “Additional Insured” on a primary and non-contributory basis. Thirty (30) days' advance notice shall be provided to GPC by SLCFPD before any cancellation or non-renewal shall take effect, and SLCFPD shall immediately forward any such notification to GPC. Annually upon each policy renewal, SLCFPD shall furnish GPC with certificates of insurance evidencing all required insurance for SLCFPD.”

4. Indemnity. Section II.A.1. shall be amended to add the following to the end: “SLCFPD hereby assumes all risk of damage to or theft of the Equipment and any of its other property and all risk of damage arising from or related to the Licensed Area or directly or indirectly from any state or condition of the Licensed Area or part thereof, and SLCFPD hereby

waives all claims in respect thereof against GPC.” Section II.A. shall be amended to add: “5. This Section II shall survive expiration or termination of this Agreement.”

5. Payment. SLCFPD agrees to pay GPC Ten Dollars (\$10.00) for extension of the Term of the License Agreement, on the terms set forth herein.

6. Miscellaneous. The License Agreement, as amended by this Amendment (“Amended Agreement”), represents the complete expression of the Parties with respect to the matters addressed herein. All previous discussions and agreements, whether oral or written, are hereby superseded and replaced by the Amended Agreement. Each of persons signing this Amendment on behalf of the respective parties expressly warrant and represent that he or she has the full and complete authority to execute the Agreement on behalf of that party. Execution and delivery of this Amendment by exchange of facsimile or Portable Document Format (“PDF”) copies bearing the signature of a party hereto shall constitute a valid and binding execution and delivery of this Amendment by such party. Such facsimile and PDF copies shall constitute enforceable original documents. Except as expressly modified herein, all of the terms, covenants, conditions, and provisions of the License Agreement shall remain unchanged and continue in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment effective as of the date first written above.

GEYSERS POWER COMPANY, LLC

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

Robert Parker
Its Vice President

Name: _____
Title: _____

EXHIBIT 1

Depiction of Location of Licensed Area



Socrates Mine Road

Socrates Warehouse

Highway 175



SLCFPD "Equipment" Location



TEMPORARY LAND USE LICENSE (“Agreement”)
Between
Geysers Power Company, LLC
And
South Lake County Fire Protection District

This Agreement, dated **December 1, 2017** (“Effective Date”), is entered into, by and between **Geysers Power Company, LLC**, a Delaware Limited Liability Company (“GPC”), and **South Lake County Fire Protection District** (“SLCFPD”), collectively the “Parties”, for the purpose of providing SLCFPD access to property owned or controlled by GPC. The Parties agree as set forth hereafter.

RECITALS

WHEREAS, SLCFPD in cooperation with the Lake County Sheriff Department has asked GPC to allow access to a small portion of a parcel of land owned, operated, or controlled by GPC, which is located at 11756 Socrates Mine Road, Middletown near the community of Anderson Springs, Lake County, California (“License Area”); and

WHEREAS, SLCFPD shall install, program and operate a community notification siren consisting of a single telephone pole, an electric powered siren, and a battery backup system (collectively the “Equipment”) at the License Area; and

WHEREAS, SLCFPD herein has agreed to accept the risk of loss or damage of its Equipment; and accept full responsibility arising from and related to the use of the License Area and its use of the Equipment. SLCFPD agrees to defend, indemnify and hold GPC harmless from any liability or damage which might result from said access or use.

NOW WHEREFORE, for the mutual promises and other good and adequate consideration described herein, the Parties agree as follows:

I. Requested Use of GPC property

A. Location

1. GPC shall provide SLCFPD temporary, non-exclusive, access to a portion of real property commonly referred to as Socrates Warehouse, and referred to herein as the Licensed Area. This property is also identified by Lake County Assessor’s Parcel Number 013-057-201-000. In addition, GPC shall provide SLCFPD exclusive access to and possession of the Equipment described herein and to be located within the License Area.

2. GPC cannot guarantee a reliable power supply for the SLCFPD siren and equipment. However, GPC will make available to SLCFPD a 60 amp 120/240 volt AC electrical receptacle for SLCFPD to utilize to power the battery charger / battery system for the electrically powered community notification siren. SLCFPD should not rely on this power supply, which may be interrupted or intermittent, and SLCFPD assumes all risks arising from this unreliable

power supply. The service requirements and location were specified by SLCFPD and/or their installing contractor.

3. Attached to this Agreement and incorporated herein is a photograph showing the general location and boundaries of the License Area. This Agreement shall not be interpreted as giving SLCFPD any rights to use or access real property not depicted in the attached exhibit, or described above.

4. GPC shall grant SLCFPD access to the License Area between the hours of 6:30 a.m. and 5:00 p.m., Monday – Friday (excluding holidays). Should SLCFPD require access to the License Area outside of the hours authorized in the previous sentence, SLCFPD shall call the following GPC Representative to arrange a mutually agreed upon time to access the License Area.

GPC Representative: Rachael Holland at 707-490-8101

B. Duration of License

1. The initial term of this License commences on the Effective Date and ends December 31, 2022. Unless earlier terminated, at the end of the initial term of this License the Parties have the option to extend the term annually until December 31, 2027. Such extension(s) shall be in writing and executed by the Parties.

2. The Parties further agree that no extension of the License term period, or the right to use the License Area, shall be permitted or shall occur without the express prior written consent of GPC. At the end of each term, if the Parties do not agree to renew the License for another term, SLCFPD shall have twelve (12) months to: a) relocate the Equipment at no charge to GPC; or b) abandon the Equipment and surrender ownership of Equipment to GPC. However, if the Equipment is abandoned by SLCFPD, GPC shall not be responsible to continue to operate the Equipment and shall have no responsibility or liability for the condition or operation of the Equipment.

C. Use of the Subject Property

1. SLCFPD shall utilize the License Area only for the limited purpose of installing, operating, testing, and maintaining its Equipment. SLCFPD shall be solely responsible for its Equipment, and assumes all risks inherent in installing, using, operating, testing, maintaining, and replacing the Equipment. SLCFPD's access is non-exclusive and GPC shall retain the right to access the License Area.

2. It is understood that the activation and the testing of the Equipment is done remotely using radio frequencies. SLCFPD shall provide GPC with its testing schedule prior to any tests being performed. Should SLCFPD have an occasion to test the Equipment outside of the test schedule, SLCFPD shall provide GPC 72 hours advanced notice by contacting the following GPC Representative(s).

GPC Representative: Rachael Holland at 707-431-6046 / rachael.holland@calpine.com

GPC Representative: Danielle Matthews Seperas at 916-491-3377 / danielle.matthewsseperas@calpine.com

3. SLCFPD is permitted to erect and maintain temporary fencing and gates with a locking device, to enclose its Equipment. If SLCFPD does not elect to add additional fencing, SLCFPD acknowledges that it has evaluated the current fencing around the Location and determined that it is sufficient for the purpose of this License. GPC shall have no liability related to or arising from the surrounding fencing, or lack thereof.

4. SLCFPD agrees not to store any dangerous, toxic or hazardous materials or pollutants, on the License Area.

5. SLCFPD agrees to fully and completely comply with all local, state and federal laws, ordinances and regulations pertaining to its use of the License Area and the existing obligations imposed on GPC for the use the License Area.

6. SLCFPD acknowledges that GPC has not made any representations regarding the appropriateness of the License Area for uses intended by SLCFPD. Further, SLCFPD acknowledges that GPC has made no representations regarding the use of the License Area as being safe, effective, or appropriate for use as a community notification siren location. SLCFPD agrees that it has independently evaluated all aspects of the License Area and has determined for itself that it is safe, effective, and appropriate for the intended use of its Equipment. SLCFPD further acknowledges and agrees that GPC and its officers, agents and employees cannot be expected to control any of said risks of Equipment on the License Area. All use by SLCFPD, its agents and assigns, of the License Area is at their sole risk.

7. SLCFPD agrees that its operations on the License Area shall not, in any way, unreasonably impact nor damage the ongoing GPC operations. SLCFPD agrees that, if it, or its use of the License Area, does cause bodily injury or cause physical damage to GPC's operations, SLCFPD will reimburse GPC for such injury or damage.

8. This License shall be revocable for convenience by GPC during the term of this Agreement upon sixty (60) days written notice to SLCFPD, or in the case of a material breach of the terms set forth herein this License can be terminated upon written notice by GPC to SLCFPD.

9. Following the expiration, termination or abandonment of this Agreement, SLCFPD will restore the License Area, and any other area impacted by its operations under this Agreement, to the original condition, normal wear and tear excepted.

II. Indemnity

A. Indemnity

1. In consideration of the granting of this License, SLCFPD agrees that, in addition to the other indemnities provided for in this Agreement, it agrees to indemnify, defend and hold GPC and its employees, agents and authorized vendors harmless from and against any claim, demand, liability, loss, damage, cause of action, cost, expense, award, fine, judgment, lien

or attorney's fee arising from or associated with, in any way, the use of the License Area and Equipment, including, without limitations, personal injuries, wrongful death, damage to or destruction of property. This indemnity shall be broadly interpreted and applied to provide the maximum protection allowable by law. SLCFPD's obligations to defend and indemnify GPC shall include claims brought by SLCFPD's employees, agents, and subcontractors. SLCFPD shall be solely responsible for the use of the Equipment and for alleged failure of the Equipment to adequately warn persons or the public, and SLCFPD shall defend, indemnify and hold harmless GPC, from any third party claims alleging that the Equipment's failure to warn any person or the public, or has caused or contributed to any damage, injury, or death of any person or property. SLCFPD acknowledges and understands GPC does not monitor power availability at the License Area, and SLCFPD assumes all risk that power for its community notification siren may fail for extended periods. For clarity, failure of the siren to operate or operate properly because of a lack of power, for any and all reasons except the gross negligence of GPC, shall be the sole responsibility of SLCFPD.

2. The scope of the indemnity intended by the Parties to this Agreement shall include any claims for personal injury or death, as well as for destruction of real or personal property, caused, in any way, by the operations and activities of SLCFPD in or around the License Area or the use of its Equipment. SLCFPD agrees to hold GPC and its officers, employees, agents and vendors harmless from any such claims, including reimbursement of attorney fees or costs associated with said claims.

3. SLCFPD agrees that GPC is not the employer of any of their employees, or any of the persons using or visiting the License Area. SLCFPD is and shall be responsible for the payment and defense of any wage claims, including Worker's Compensation claims and SLCFPD agrees to hold GPC harmless from any such claims or actions.

4. SLCFPD agrees that it and any subcontractors or agents it engages are solely and completely responsible for the safety of all work associated with the use of the License Area and the Equipment and SLCFPD shall defend and hold GPC harmless from any claims, fines or actions brought against GPC by any regulatory agency having supervision or authority over it.

III. Insurance Requirements

A. Insurance

1. SLCFPD and any subcontractor or agent shall maintain in full and force during the term of this Agreement, at their sole cost and expense with insurance companies having a Best's Insurance Guide Rating of "A-VII" or better (or otherwise satisfactory to GPC) the insurance described below and shall ensure that GPC is named as an "Additional Insured" on all such policies. SLCFPD may self-insure for some or all of this required coverage.

(a) Commercial general liability insurance, including bodily injury, property damage, independent contractor's liability, contractual, and completed operations coverage, with a combined single limit of \$1,000,000, each occurrence.

(b) Worker's Compensation insurance with statutory limits with coverage as required under California law.

(c) Business automobile liability insurance covering owned, non-owned and hired automobile with a combined single limit of, at least \$1,000,000 per accident.

2. All insurance policies required herein shall be endorsed to provide that the insurance provided to GPC as an "Additional Insured", under the terms of the insurance policies, is sole primary insurance. All policies shall include a waiver of subrogation and shall name GPC directly.

IV. Payment for License and Termination

A. SLCFPD agrees to pay GPC Ten Dollars (\$10.00) for this temporary License. Any extension of the term of this Agreement will require further negotiations for the appropriate consideration.

B. SLCFPD may terminate this Agreement at any time by both 1) giving appropriate written notice to GPC, and 2) removing its Equipment from GPC's parcel and restoring the Licensed Area to its original condition, wear and tear excepted. GPC may terminate this Agreement at any time in its sole discretion by giving sixty (60) days notice to SLCFPD of the termination of this Agreement. After termination, the defense, indemnity and hold harmless agreements contained herein shall remain in full effect.

V. Notices

Any required notices shall be given to the Parties as set forth below. The notices shall be personally delivered, deposited in the U.S. Mail, certified mail or via email. All notices shall be considered delivered when actually received by the Parties.

For U.S. Mail:

To GPC:

Geysers Power Company, LLC
Attention: Land Manager
10350 Socrates Mine Road
Middletown, California 95461

Calpine Corporation
Attention: Legal Department
10350 Socrates Mine Road
Middletown, California 95461

To Cal Fire:

South Lake County Fire Protection District
Attention: SLCFPD Board of Directors
P.O. Box 1360
Middletown, California 95461

VI. Choice of Law

The Parties agree that this Agreement shall be construed under the laws of the State of California.

VII. Integration

This Agreement represents the complete expression of the Parties with respect to the matters addressed herein. All previous discussions and agreements, whether oral or written, are hereby superseded and replaced by this Agreement. This Agreement may only be amended in writing signed by the Parties.

VIII. Miscellaneous

Nothing contained in this Agreement shall be construed as constituting a joint venture or partnership between the Parties. Except as expressly provided herein, there are no third party beneficiaries to this Agreement. If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of this Agreement shall remain in full force and effect and in no way be affected, impaired, or invalidated.

Acknowledged and Agreed:

Geysers Power Company, LLC

JK

By: *James Kluesener*

Name: James Kluesener

Title: V.P. Regional Operations

Dated: 12/19/17

South Lake County Fire Protection District

By: *Robert S. Bostock*

Name: ROBERT S. BOSTOCK

Title: BOARD OF DIRECTORS
PRESIDENT

Date: 12-5-2017

ATTEST: *[Signature]*

Name: MIKE WINK

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

3
4 **RESOLUTION NO. 2024-25 11**

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**, South Lake County Fire Protection District receives reimbursement under
16 the terms and conditions of the California Fire Assistance Agreement for the Shelly, Thompson,
17 and Mountain fires.
18

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

23 Increase 357-9557-454.59-40 State Other \$93,022

24 Increase 357-9557-795.01-12 Salaries & Wages-Temporary \$57,652

25 Increase 357-9557-795.01-13 Salaries & Wages-Overtime \$35,370
26

27 **THIS RESOLUTION** was introduced and adopted by the Board of Directors of the South
28 Lake County Fire Protection District at a regular meeting held on the 17th day of December,
29 2024 by the following vote:
30

31 AYES:

32 NOES:

33 ABSENT OR NOT VOTING:
34

35 BY:

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
JIM COMISKY, President, Board of Directors
36
37

38 ATTEST:

Gloria Fong, Clerk to the Board of Directors

DEPARTMENT OF HEALTH CARE SERVICES
PUBLIC PROVIDER INTERGOVERNMENTAL TRANSFER PROGRAM FOR
GROUND EMERGENCY MEDICAL TRANSPORTATION SERVICES
CERTIFICATION FORM FOR STATE CALENDAR YEAR 2025

I, the undersigned, hereby declare and certify on behalf of South Lake County Fire Protection District(the “Public Entity”) as follows:

1. As a public administrator, a public officer, or other public individual, I am duly authorized to make this certification.
2. The Public Entity elects to make this intergovernmental transfer (IGT) to the Department of Health Care Service (DHCS) as a voluntary contribution to the non-federal share (NFS) of Medi-Cal expenditures for purposes of Assembly Bill 1705 (2019) pursuant to Sections 14105.94, 14105.945, 14129, 14129.3, and 14164 of the Welfare and Institutions (W&I) Code. All funds transferred pursuant to this certification qualify for federal financial participation (FFP) pursuant to Section 1903(w) of the Social Security Act and Title 42 of the Code of Federal Regulations, Section 433 Subpart B, and are not derived from impermissible sources such as recycled Medicaid payments, federal money excluded from use as the NFS, impermissible health care-related taxes, or non-bona fide provider-related donations.
3. Voluntary contributions attributable to the period of January 1, 2025, through December 31, 2025, will be made via recurring transfers as indicated on the invoices provided to the Public Entity by DHCS. The voluntary contributions made by the Public Entity may also include fee-for-service (FFS) adjustments related to the calendar year (CY) 2023 and managed care (MC) adjustments related to the CY 2024 rating period’s NFS reconciliation as described in paragraph seven below. Please note, the total IGT amount at the bottom of this IGT certification will continue to be itemized on your invoice which is sent to you along with this IGT certification form 45-days in advance of the IGT contribution due date. The Public Entity acknowledges that any transfers made pursuant to this certification during this time period are considered an elective IGT made pursuant to W&I Code sections 14105.945 and 14164, to be used by DHCS, subject to paragraph four herein, exclusively as the source for the NFS of ground emergency medical transport public provider supplemental payments in both Medi-Cal FFS payments and the portion of the risk-based capitation rate to Medi-Cal managed care health plans associated with reimbursement made in accordance with Section 14105.945, subdivision (h)(1) (hereafter, the AB 1705 Public Provider Ground Emergency Medical Transportation (PP-GEMT) Program, and DHCS costs associated with administering the PP-GEMT Program.
4. DHCS may accept this voluntary contribution to the extent it is able to obtain FFP for the PP-GEMT Program as permitted by federal law. In the event DHCS is unable to obtain FFP for the PP-GEMT Program, or the full payments cannot otherwise be made to and retained by eligible public providers, and, therefore, all

DEPARTMENT OF HEALTH CARE SERVICES
PUBLIC PROVIDER INTERGOVERNMENTAL TRANSFER PROGRAM FOR
GROUND EMERGENCY MEDICAL TRANSPORTATION SERVICES
CERTIFICATION FORM FOR STATE CALENDAR YEAR 2025

or a portion of the transferred amount cannot be used as the NFS of payments, DHCS will notify the Public Entity via e-mail and return the applicable portion of the unused IGT amount.

5. The Public Entity acknowledges that, in accordance with W&I Code section 14105.945, subdivision (h)(2), DHCS shall assess a ten percent (10%) fee on each transfer of public funds to the state to pay for health care coverage and to reimburse DHCS its costs associated with administering the PP-GEMT Program.
6. The Public Entity acknowledges that the IGT is to be used by DHCS for the filing of a claim with the federal government for federal funds and understands that any misrepresentation regarding the IGT may violate federal and state law.
7. The amount voluntarily transferred to DHCS is based on the estimated Medi-Cal FFS and Medi-Cal MC NFS of ground emergency medical transport payments, as referenced in paragraph three herein. The amounts to be voluntarily transferred to DHCS will be based on an estimate, the Public Entity acknowledges that a reconciliation of the voluntary NFS contributions to the actual NFS expenditures will occur. To the degree necessary to fund the NFS for the PP-GEMT Program, amounts due to or owed by the Public Entity as a result of the reconciliation may be offset against, or added to, future transfers as applicable and as determined by DHCS. DHCS may accept a voluntary contribution to the extent it is able to obtain FFP for PP-GEMT payments as permitted by federal law.
8. The Public Entity acknowledges that all records of funds transferred are subject to review and audit upon DHCS' request. The Public Entity will maintain documentation supporting the allowable funding source of the IGTs.
9. Upon notice from the federal government of a disallowance or deferral related to this IGT, the Public Entity responsible for this IGT shall be the entity responsible for the federal portion of that expenditure.

I hereby declare under penalty of perjury under the law of the United States that the foregoing is true and correct to the best of my knowledge. I further understand that the known filing of a false or fraudulent claim, or making false statements in support of a claim, may violate the Federal False Claims Act or other applicable statute and federal law and may be punishable thereunder.

DEPARTMENT OF HEALTH CARE SERVICES
PUBLIC PROVIDER INTERGOVERNMENTAL TRANSFER PROGRAM FOR
GROUND EMERGENCY MEDICAL TRANSPORTATION SERVICES
CERTIFICATION FORM FOR STATE CALENDAR YEAR 2025

Executed on this 17th day of December, 2024 at Middletown, California.

Signature of Authorized Person: _____

Name of Authorized Person: Matt Ryan

Title of Authorized Person: Fire Chief

Name of Public Entity: South Lake County Fire Protection District

NPI of Public Entity: 1265432801

Amount of IGT: \$21,078.38

#



**PUBLIC PROVIDER GROUND EMERGENCY MEDICAL TRANSPORTATION (PP-GEMT) PROGRAM
MANAGED CARE AND FEE FOR SERVICE — INVOICE**

Entity Information:
Entity Name: South Lake County Fire Protection District
NPI: 1265432801

Due Date: 1/17/2025

Payment Details:			
Year:	2025	Collection #:	1
Total Amount Due:		\$21,078.38	

Program/Payee Information:
Vendor Name: California Department of Health Care Services
PP-GEMT Program Email: AB1705@dhcs.ca.gov

Banking Information:	
Bank Name:	US Bank
<i>Please await Wire Request Memo for payment instructions</i>	
Payment Methods Accepted:	
ACH or Wire Transfer	

Payment Instructions:
Attention: Please review, sign, and submit the Intergovernmental Transfer (IGT) Certification form by **January 3, 2025**, to AB1705@dhcs.ca.gov. IGT Certification forms are required to be submitted prior to each collection due date. Once the IGT Certification form is received, DHCS will send a Wire Request Memo providing payment details and instructions.
Please do not send your IGT payment until you have received the Wire Request Memo as payment details are subject to change.

IGT Non-Federal Share (NFS) Breakdown By DHCS Delivery System		
Managed Care (MC)		
MC NFS #1		\$20,310.29
MC Admin Fee #1		\$0.00
Fee For Service (FFS)		
FFS NFS #1		\$768.09
FFS Admin Fee #1		\$0.00
Total* IGT Transfer Amount:		\$21,078.38

**Any differences are due to rounding.*

CY 2025 Invoicing Schedule		
CY 2025 Invoice #1	Invoice Packets Sent	12/3/2024
	IGT Certifications Due	1/3/2025
	Payment Due	1/17/2025
CY 2025 Invoice #2	Invoice Packets Sent	3/4/2025
	IGT Certifications Due	4/4/2025
	Payment Due	4/18/2025
CY 2023 FFS Recon	Date of Service	Jan - Dec 2023
CY 2024 MC Recon #1	Date of Service	Jan - Jun 2024
CY 2025 Invoice #3	Invoice Packets Sent	6/3/2025
	IGT Certifications Due	7/4/2025
	Payment Due	7/18/2025
CY 2025 Invoice #4	Invoice Packets Sent	9/2/2025
	IGT Certifications Due	10/3/2025
	Payment Due	10/17/2025
CY 2024 MC Recon #2	Date of Service	Jul - Dec 2024

1 **BOARD OF DIRECTORS, SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT**
2 **COUNTY OF LAKE, STATE OF CALIFORNIA**
3

4 **RESOLUTION NO. 2024-25 12**

5
6 **A RESOLUTION CANCELING RESERVES FOR PARTICIPATION IN THE**
7 **STATE INTERGOVERNMENTAL TRANSFER PROGRAM**
8

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

13 **WHEREAS**, South Lake County Fire Protection District has reserves designated for Medical
14 Services and Equipment in the amount of \$1,352,861, which can only be used for health care
15 services including, but not limited to salaries, supplies, and equipment; and
16

17 **WHEREAS**, South Lake County Fire Protection District recognizes the need to participate in
18 the State Department of Health Care Services Public Provider Intergovernmental Transfer Program
19 for Ground Emergency Medical Transportation Services by approving execution of Certification
20 Forms for Calendar Year 2024 Collection #3 and #4, at its June 18, 2024 and September 17, 2024
21 regular meetings and for Calendar Year 2025 Collection #1 at its December 17, 2024 regular
22 meetings.
23

24 **NOW, THEREFORE, BE IT RESOLVED AND DIRECTED THAT** the South Lake County
25 Fire Protection District Board of Directors hereby directs the County Auditor-Controller to cancel
26 reserves in the amount of \$62,566 and appropriate funds for the State Intergovernmental Transfer
27 Program according to the following:
28

29 Decrease 357-9557-392.25-00 Medical Services and Equipment Reserves \$62,566
30 Increase 357-9557-795.28-48 Special Dept Exp / Ambulance Exp \$62,566
31

32 **THIS RESOLUTION** was introduced and adopted by the Board of Directors of the South
33 Lake County Fire Protection District at a regular meeting held on the 17th day of December, 2024
34 by the following vote:
35

36 AYES:

37 NOES:

38 ABSENT OR NOT VOTING:

39
40 BY:

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
JIM COMISKY, President, Board of Directors

41
42
43 ATTEST:

Gloria Fong, Clerk to the Board of Directors

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

Detail Report by Vendor, Invoice
 Run Date: 12/13/2024 03:48:19pm By: GF

Selection Criteria:
 Include Inv Batch No: SLCF 12/20/2024

Report Template:
 AP Invoice Report
 C:\Apps\Lsladmin\Wincams\Lslfiles\Report\Criteria\AP Invoice Report.rst

Check No	Vendor Name	Invoice	Inv Date	Invoice Description	Budget Exp Acct	Inv Total	Req No / Descr 2
11523	ACTION SANITARY	535594	12/01/2024	HYGIENE SAFETY	357-9557-795-28-30-60	193.05	
11523	ACTION SANITARY	535654	12/06/2024	PORTABLE TOILET SERVICE	357-9557-795-14-00-60	60.00	
11548	WILLIAM L ADAMS PC	502	12/03/2024	LEGAL EXPENSE ME 11/30/24	357-9557-795-23-80-SP	1,089.00	
11532	JENE MARIE ANDERTON	24	12/11/2024	EMS CONSULTANT	357-9557-795-23-80-AB	1,500.00	
11524	ARCHIOLOGIX	ALX-93166	11/30/2024	ARCHITECTURAL SVCS 11/30/24	357-9557-795-23-80-SP	29,013.65	
11526	CALLAYOMI CO WATER DISTRICT	80 120324	12/06/2024	WATER USAGE	357-9557-795-30-00-WO	1,202.27	
11526	CALLAYOMI CO WATER DISTRICT	81 120324	12/06/2024	WATER USAGE	357-9557-795-30-00-WF	48.32	
11527	CASCADE SOFTWARE SYSTEMS	INV-01690	12/03/2024	ACCTG SFTWR CLOUD HOST MB 12/01/	357-9557-795-28-30-60	190.00	
11528	COUNTY OF LAKE SOLID WASTE	257 113024	11/30/2024	GARAGE DISPOSAL	357-9557-795-30-00-GO	84.45	
11530	DEPARTMENT OF INFORMATION TECHNOLOG	Q1073124	12/06/2024	IT SERVICES-2024 DIRECT CHG FILES	357-9557-795-23-80-SP	105.00	
11531	EMS TECHNOLOGY SOLUTIONS LLC	62706 AUG-NOV	08/07/2024	INVENTORY SOFTWARE 8/7-11/18	357-9557-795-28-30-60	3,420.00	
11525	BARBARA HORST	HORSTDEC2024	12/10/2024	OPEB REIMBURSEMENT	357-9557-795-03-30-R	624.74	
11547	WILLARD HURST	051053090000	11/21/2024	REFUND MITIGATION FEE		909.00	
11533	JERI-CO GARAGE DOORS & OPERATORS	20299	12/06/2024	APP BAY PREV MAINT	357-9557-795-18-00-60	995.00	
11541	ROBERT LANNING	INV122051	12/05/2024	FUEL REDUCTION - NOV 2024	357-9557-795-28-30-60	672.00	GRANT 23-DG-11052012-457
11541	ROBERT LANNING	INV122052	12/05/2024	FUEL REDUCTION - NOV 2024	357-9557-795-28-30-60	2,784.00	
11534	LIFE ASSIST INC	95461FPD 113024	11/30/2024	EMS SUPPLIES	357-9557-795-19-40-MS	1,582.35	
11535	LOCH LOMOND MUTUAL WATER	31 112024	11/21/2024	WATER USAGE	357-9557-795-30-00-W4	160.00	
11529	DENNIS DAVID MAHONEY	160	11/29/2024	LANDSCAPE SERVICE	357-9557-795-18-00-60	385.00	
11536	MADELYN MARTINELLI	MARTINELLI111424	11/14/2024	REIMB MLG PPGEMTIGT WIRE TRNF	357-9557-795-29-50-B	56.28	
11537	OCCU MED LTD	1124858	10/31/2024	PHYSICALS	357-9557-795-28-30-P	112.50	
11538	PG AND E	699137074151118	11/19/2024	ELECTRIC CHGS	357-9557-795-30-00-E2	780.35	
11538	PG AND E	699137074151118	11/19/2024	ELECTRIC CHGS	357-9557-795-30-00-EF	344.75	
11538	PG AND E	699137074151118	11/19/2024	ELECTRIC CHGS	357-9557-795-30-00-E4	171.56	
11538	PG AND E	699137074151118	11/19/2024	ELECTRIC CHGS	357-9557-795-30-00-E0	1,577.85	
11538	PG AND E	699137074151118	11/19/2024	ELECTRIC CHGS	357-9557-795-30-00-E3	816.62	
11538	PG AND E	699137074151118	11/19/2024	ELECTRIC CHGS	357-9557-795-30-00-E0	339.44	
11539	PG AND E	8356149-8	12/04/2024	STA 63 ENGINEERING ADVANCE	357-9557-795-23-80-SP	3,000.00	
11540	RAINBOW AMERICA'S COUNTRY STORE	301282 113024	11/30/2024	FUEL FOR SMALL TOOLS	357-9557-795-27-00-60	268.08	
11542	SOUTH LAKE COUNTY FIRE PROTECTION D	CY25PPGEMTIGT1	12/03/2024	CY2025 PPGEMTIGT 1 OF 4 CONTRIB	357-9557-795-28-48-GE	21,078.38	
11543	SOUTH LAKE COUNTY VOL FF ASSOCIATIO	SLCVFA121024	12/10/2024	REIMB LODGING/MEALS (MOUNTAIN IP	357-9557-795-29-50-P	1,129.75	

Check No	Vendor Name	Invoice	Inv Date	Invoice Description	Budget Exp Acct	Inv Total	Req No / Descr 2
11544	STATE OF CA GOV OFFICE OF EMRGCY SV	P242504X93010	11/12/2024	RADIO REPAIR M6211	357-9557-795-28-48-62	2,010.00	
11545	US BANK VOYAGER	8690837252448	11/24/2024	FUEL FOR EX6021	357-9557-795-28-30-60	201.59	
11545	US BANK VOYAGER	8690837252448	11/24/2024	FUEL FOR EX6021	357-9557-795-28-30-60	239.99	
11545	US BANK VOYAGER	8690837252448	11/24/2024	FUEL FOR EX6021	357-9557-795-28-30-60	239.99	
11546	US BANK			VARIOUS (SEE ATTACHED)		82,428.61	
	U.S.BANK			VARIOUS (SEE ATTACHED)		36,575.61	
					TOTAL	196,389.18	

Check No	Merchant Vendor Name	Invoice	Inv Date	Invoice Description	Budget Exp Acct	Inv Total	Req No / Descr 2
11546	NRS	1661011	11/12/2024	FIRE SIREN WISHLIST-WATER RESCUE	357-9557-795-28-30-GA	10,618.31	PO 2024-25-0010
11546	WESTERN EXTRICATION SPECIALISTS INC	2850	11/11/2024	FIRE SIREN WISHLIST-EXTRICATION	357-9557-795-28-30-GA	32,477.96	PO 2024-25-0010
11546	MUSTANG SURVIVAL MFG INC	34532	11/10/2024	FIRE SIREN WISHLIST-WATER RESCUE	357-9557-795-28-30-GA	12,387.18	PO 2024-25-0010
11546	AMAZON	3888226	11/13/2024	COFFEE REPLENISHMENT	357-9557-795-28-30-TB	197.71	CAL FIRE TRAINING BUREAU
11546	CMC RESCUE	607226	11/07/2024	FIRE SIREN WISHLIST-ROPE RESCUE	357-9557-795-28-30-GA	482.63	PO 2024-25-0010
11546	CMC RESCUE	607466	11/11/2024	FIRE SIREN WISHLIST-ROPE RESCUE	357-9557-795-28-30-GA	1,747.10	PO 2024-25-0010
11546	CMC RESCUE	607957	11/19/2024	FIRE SIREN WISHLIST-ROPE RESCUE	357-9557-795-28-30-GA	1,640.93	PO 2024-25-0010
11546	CMC RESCUE	607959	11/19/2024	FIRE SIREN WISHLIST-ROPE RESCUE	357-9557-795-28-30-GA	1,640.93	PO 2024-25-0010
11546	CMC RESCUE	608105	11/20/2024	FIRE SIREN WISHLIST-ROPE RESCUE	357-9557-795-28-30-GA	1,921.92	PO 2024-25-0010
11546	AMAZON	6293826	11/13/2024	REPL COFFEE CUPS	357-9557-795-28-30-TB	31.19	CAL FIRE TRAINING BUREAU
11546	GOTTS ROADSIDE	65	10/24/2024	MEALS TRAINING INSTRUCTORS (7)	357-9557-795-28-30-TB	140.62	CAL FIRE TRAINING BUREAU
11546	AMAZON	8129862	11/19/2024	TRAINING SUPPLIES	357-9557-795-28-30-TB	173.95	CAL FIRE TRAINING BUREAU
11546	WITMER PUBLIC SAFETY GROUP	INV572487	11/12/2024	FIRE SIREN WISHLIST-PPE	357-9557-795-28-30-GA	1,336.72	PO 2024-25-0010
11546	WITMER PUBLIC SAFETY GROUP	INV576735	11/20/2024	FIRE SIREN WISHLIST-PPE	357-9557-795-28-30-GA	964.99	PO 2024-25-0010
11546	LN CURTIS AND SONS	INV886230	11/13/2024	FIRE SIREN WISHLIST-PPE	357-9557-795-28-30-GA	358.22	PO 2024-25-0010
11546	LN CURTIS AND SONS	INV887746	11/18/2024	FIRE SIREN WISHLIST-EXTRICATION,PPE	357-9557-795-28-30-GA	11,579.28	PO 2024-25-0010
11546	FIRE HOSE DIRECT	S186515	11/10/2024	FIRE SIREN WISHLIST-ADOPT A HYDRAN	357-9557-795-28-30-GA	372.84	PO 2024-25-0010
11546	HOME DEPOT	WM87686020	11/10/2024	FIRE SIREN WISHLIST-RESCUE	357-9557-795-28-30-GA	3,124.84	PO 2024-25-0010
11546	HOME DEPOT	WM88072388	11/12/2024	FIRE SIREN WISHLIST-RESCUE	357-9557-795-28-30-GA	1,231.29	PO 2024-25-0010
					SUBTOTAL	82,428.61	
	JAMF SOFTWARE LLC	101055959	12/09/2024	DEVICE MGMT SOFTWARE ME 01/09/2	357-9557-795-28-30-60	92.00	
	ARMED FORCE PEST CONTROL	108174	11/22/2024	PEST CONTROL	357-9557-795-18-00-62	80.00	
	TRACTOR SUPPLY CO	1174664386	11/25/2024	TOOLBOX U6321	357-9557-795-17-00-63	1,146.23	
	MATHESON TRI GAS INC	12299 113024	11/30/2024	MEDICAL OXYGEN	357-9557-795-19-40-O	295.09	
	ICE WATER CO	125527	11/21/2024	HYDRATION FOR STATIONS	357-9557-795-13-00-60	55.45	
	BOBS VACUUMS & JANITORIAL	13728	11/27/2024	CLEANING SUPPLIES	357-9557-795-14-00-60	258.41	
	AMAZON	1422621	11/19/2024	TRAINING SUPPLIES	357-9557-795-28-30-TB	65.70	CAL FIRE TRAINING BUREAU
	AW EQUIPMENT REPAIR INC	1457	11/13/2024	VEHICLE REPAIR E6231	357-9557-795-17-00-62	1,200.00	
	AW EQUIPMENT REPAIR INC	1458	11/13/2024	VEHICLE REPAIR U6011	357-9557-795-17-00-60	1,125.00	
	AW EQUIPMENT REPAIR INC	1459	11/19/2024	VEHICLE REPAIR WT6211	357-9557-795-17-00-62	750.00	
	AW EQUIPMENT REPAIR INC	1460	11/19/2024	VEHICLE REPAIR E6031	357-9557-795-17-00-60	3,734.81	
	AW EQUIPMENT REPAIR INC	1463	11/26/2024	FUEL TANK REPAIR	357-9557-795-17-00-62	525.00	
	SANTA ROSA UNIFORM & CAREER APPAREL	152230	11/27/2024	UNIFORM REPL	357-9557-795-11-00-U	296.27	
	LAKE COUNTY WASTE SOLUTIONS	176408173U033	12/01/2024	REFUSE/RECYCLE COLLECTION	357-9557-795-30-00-G2	81.26	
	LAKE COUNTY WASTE SOLUTIONS	176408183U033	12/01/2024	REFUSE/RECYCLE COLLECTION	357-9557-795-30-00-G0	191.40	
	LAKE COUNTY WASTE SOLUTIONS	176408214U033	12/01/2024	REFUSE/RECYCLE COLLECTION	357-9557-795-30-00-G3	70.90	
	HARDESTERS	490323	11/30/2024	EX6021 MEASURING TOOL	357-9557-795-17-00-60	85.79	
	HARDESTERS	490346	11/30/2024	STA 60 TRAINING SUPPLIES	357-9557-795-28-30-T	115.26	
	HARDESTERS	490353	11/30/2024	NOV RED FLAG STAFFING MEALS (8)	357-9557-795-13-00-60	245.51	
	HARDESTERS	494526	11/30/2024	NOV RED FLAG STAFFING MEALS (12)	357-9557-795-13-00-60	76.54	
	HARDESTERS	490528	11/30/2024	SC6211 TRLR PAINT TOOL	357-9557-795-17-00-62	49.31	
	HARDESTERS	491560	11/30/2024	STA 63 KITCHEN SUPPLIES	357-9557-795-14-00-63	9.58	
	HARDESTERS	490533	11/30/2024	SC6211 TRLR PAINT PRIMER	357-9557-795-17-00-60	39.65	
	HARDESTERS	491575	11/30/2024	STA 60 COOKING SUPPLIES	357-9557-795-14-00-60	19.25	
	HARDESTERS	491724	11/30/2024	STORM STAFFING CALOES MEAL (8)	357-9557-795-13-00-60	199.58	
	HARDESTERS	491734	11/30/2024	STORM STAFFING CALOES MEAL (12)	357-9557-795-13-00-60	118.93	
	HARDESTERS	491735	11/30/2024	STA 60 MAINT. SUPPLY	357-9557-795-18-00-60	5.74	

Check No	Merchant Vendor Name	Invoice	Inv Date	Invoice Description	Budget Exp Acct	Inv Total	Req No / Descr 2
	HARDESTERS	491473	11/30/2024	STA 60 ROOF LEAK REPR SUPPLY	357-9557-795-18-00-60	75.04	
	HARDESTERS	491472	11/30/2024	STA62 ROOF LEAK REPR SUPPLY	357-9557-795-18-00-62	117.93	
	HARDESTERS	491473	11/30/2024	STA 60 FUEL FOR SMALL MOTORS	357-9557-795-27-00-60	107.24	
	HARDESTERS	491742	11/30/2024	STORM STAFFING CALOES MEAL (20)	357-9557-795-13-00-60	154.44	
	HARDESTERS	491484	11/30/2024	U6321 AED BATTERIES	357-9557-795-17-00-60	92.17	
	LAKE PARTS INC	145068	11/30/2024	E6231 - SOLENOID	357-9557-795-17-00-60	57.41	
	LAKE PARTS INC	71014	11/30/2024	E6031 - FILTERS, OIL	357-9557-795-17-00-60	685.94	
	LAKE PARTS INC	145463	11/30/2024	U6011 - CONTROL CABLE	357-9557-795-17-00-60	92.63	
	LAKE PARTS INC	145685	11/30/2024	E6031 - TRANSMISSION FLUID	357-9557-795-17-00-60	42.18	
	LAKE PARTS INC	145812	11/30/2024	SC6211 TRLR PAINT	357-9557-795-17-00-62	108.73	
	LAKE PARTS INC	145962	11/30/2024	STA 62 - FUEL TANK HOSES	357-9557-795-17-00-62	108.39	
	LAKE PARTS INC	146173	11/30/2024	SC6211 TRLR PAINT	357-9557-795-17-00-62	163.09	
	AMAZON	2313807	11/25/2024	ELECTRIC CORD REEL APP BAY 45FT (6)	357-9557-795-18-00-60	3,241.56	
	AMAZON	2771463	11/26/2024	PAPER SHREDDER/CIRCULATE FAN B14:	357-9557-795-22-70-60	64.33	
	AMAZON	2950632	12/03/2024	FIRE SIREN WISHLIST-PPE	357-9557-795-28-30-GA	188.64	PO 2024-25-0010
	MEDIACOM	30128147 121624	11/07/2024	INTERNET SVC	357-9557-795-12-00-63	105.01	
	MEDIACOM	30165883 122624	11/17/2024	INTERNET SVC	357-9557-795-12-00-62	105.01	
	MEDIACOM	30173705 122624	11/17/2024	INTERNET SVC	357-9557-795-12-00-60	119.99	
	AMAZON	3042616	11/29/2024	PPE FOR PCFS	357-9557-795-11-00-P	1,115.93	
	SPACE EXPLORATION TECHNOLOGIES CORP	334409785002175	12/03/2024	MOBILE INTERNET STA 60	357-9557-795-12-00-60	395.75	
	AMAZON	3888226 REFUND	11/28/2024	COFFEE REPLENISHMENT	357-9557-795-28-30-TB	-11.96	CAL FIRE TRAINING BUREAU
	ZOLL MEDICAL CORPORATION	4075233	10/28/2024	EMS SUPPLIES	357-9557-795-19-40-MS	681.46	
	QUILL LLC	41726927	11/26/2024	ORGANIZATIONAL, PRINTING SUPPLIES	357-9557-795-22-70-60	149.51	
	QUILL LLC	41727498	11/26/2024	ORGANIZATIONAL, PRINTING SUPPLIES	357-9557-795-22-70-60	13.34	
	TECHNICARE DIAGNOSTIC SHOP	4366	11/22/2024	SMOG UTILITY	357-9557-795-17-00-60	72.80	
	AMAZON	4493869	12/01/2024	BATH TOWELS REPL	357-9557-795-14-00-60	45.57	
	HIDDEN VALLEY LAKE CSD	50050000 112724	12/02/2024	WATER/SEWER	357-9557-795-30-00-W3	249.27	
	FERRELLGAS	5008950058	11/26/2024	PROPANE FILL FOR STATION	357-9557-795-30-00-PO	528.10	
	MEDICALBATTERYPROS.COM	5491MBP	11/25/2024	AED BATTERIES	357-9557-795-17-00-60	155.28	
	AMAZON	5561003	12/03/2024	FIRE SIREN WISHLIST-RESCUE	357-9557-795-28-30-GA	1,209.95	PO 2024-25-0010
	B AND G TIRE OF MIDDLETOWN	57083	11/13/2024	NEW TIRES DUMP TRAILER	357-9557-795-17-00-60	483.57	
	AMAZON	6069015	11/25/2024	COFFEE REPLENISH	357-9557-795-14-00-60	69.14	
	AMAZON	6293826 REFUND	12/10/2024	REPL COFFEE CUPS	357-9557-795-28-30-TB	-31.19	CAL FIRE TRAINING BUREAU
	STERICYCLE INC	8008963817	11/15/2024	MEDICAL WASTE MB 12/01/24	357-9557-795-19-40-MW	99.21	
	ZOLL MEDICAL CORPORATION	90106482	11/15/2024	HEART MONITOR, AUTOPULSE, AED	357-9557-795-28-48-60	5,085.94	
	VERIZON WIRELESS	9979751017	11/26/2024	CELLULAR SVC ME 12/26/24	357-9557-795-12-00-62	3,280.94	
	STAR MOUNT	AXMREIXRF	12/03/2024	MOBILE INTERNET MOUNT B1417A	357-9557-795-12-00-60	1,317.41	
	JOTFORM INC	BFF953D6-0005	12/04/2024	ONLINE FORM BUILDER	357-9557-795-28-30-60	348.00	
	STREAMLINE SOFTWARE INC	D933AAE6-0022	12/01/2024	WEBSITE HOSTING MB 12/01/24	357-9557-795-28-30-60	355.00	
	FASTRAK VIOLATION PROCESSING DEPT	I692424905298	11/19/2024	TOLL GOLDEN GATE OES359	357-9557-795-29-50-00	10.25	
	FASTRAK VIOLATION PROCESSING DEPT	I712424905297	11/26/2024	TOLL BENICIA BRIDGE OES359	357-9557-795-29-50-00	7.00	
	FASTRAK VIOLATION PROCESSING DEPT	I712425452349	12/03/2024	TOLL BENICIA BRIDGE U6022	357-9557-795-29-50-00	7.00	
	ZOOM VIDEO COMMUNICATIONS INC	INV284566947	12/11/2024	BOARD MTG REMOTE ACS ME 01/10/2!	357-9557-795-23-80-SP	15.99	
	SPACE EXPLORATION TECHNOLOGIES CORP	ME 011725	12/18/2024	MOBILE INTERNET ME 01/17/25	357-9557-795-12-00-60	165.00	
	PETERSON	PC070440637	11/27/2024	EX6021 MAINTENANCE PARTS	357-9557-795-17-00-60	871.51	
	PETERSON	PC070440638	11/27/2024	EX6021 REPL PARTS	357-9557-795-17-00-60	170.79	
	PETERSON	PC070440679	11/30/2024	EX6021 REPL PARTS	357-9557-795-17-00-60	3,084.26	
	FASTRAK VIOLATION PROCESSING DEPT	T582446528994	11/26/2024	TOLL OES359	357-9557-795-29-50-00	20.50	

Check No	Merchant Vendor Name	Invoice	Inv Date	Invoice Description	Budget Exp Acct	Inv Total	Req No / Descr 2
	FASTRAK VIOLATION PROCESSING DEPT	T682445970920	11/22/2024	TOLL OES359	357-9557-795-29-50-00	15.00	
	VISTAPRINT	VPFD67L8QT	12/03/2024	BUSINESS CARDS B1417A	357-9557-795-22-70-60	32.90	
					SUBTOTAL	36,575.61	

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

		Orig Budget	Adj Budget	Expenditures	Unencumbered Balance	% Committed	Pending Exp
795	(Budget Exp Acct) Accts Payable						
01-11	Salaries & Wages-Permanent	6,300.00	6,300.00	2,100.00	4,200.00	33.33	0.00
01-12	Salaries & Wages-Temporary	150,000.00	147,500.00	115,657.92	31,842.08	78.41	0.00
01-13	Salaries & Wages-Overtime	36,750.00	86,750.00	85,370.09	1,379.91	98.41	0.00
02-21	FICA/Medicare-Emplyr Share	14,768.00	17,268.00	15,730.54	1,537.46	91.10	0.00
03-30	Insurance	35,595.00	35,595.00	9,672.30	25,922.70	27.17	624.74
03-31	Unemployment Insurance	3,604.00	3,604.00	382.95	3,221.05	10.63	0.00
04-00	Workers Compensation	31,101.00	31,101.00	29,289.00	1,812.00	94.17	0.00
09-00	Payroll Clearing	0.00	0.00	78,447.01	-78,447.01	N/A	0.00
11-00	Clothing & Personal Supplies	25,200.00	25,200.00	1,109.80	24,090.20	4.40	1,412.20
12-00	Communications	23,100.00	94,985.00	6,791.50	88,193.50	7.15	5,489.11
13-00	Food	2,625.00	2,625.00	1,038.99	1,586.01	39.58	850.45
14-00	Household Expense	15,750.00	15,750.00	3,332.63	12,417.37	21.16	461.95
15-10	Insurance-Other	90,000.00	90,000.00	87,558.26	2,441.74	97.29	0.00
17-00	Maintenance-Equipment	101,000.00	101,000.00	22,958.44	78,041.56	22.73	14,844.54
18-00	Maint-Bldgs & Imprvmts	92,014.00	92,014.00	30,028.91	61,985.09	32.64	4,900.27
19-40	Medical Expense	55,500.00	55,500.00	23,965.23	31,534.77	43.18	2,852.52
20-00	Memberships	6,510.00	6,510.00	200.00	6,310.00	3.07	0.00
22-70	Office Supplies	5,000.00	5,000.00	1,468.82	3,531.18	29.38	260.08
22-71	Postage	2,751.00	2,751.00	202.95	2,548.05	7.38	0.00
23-80	Professional, Specialized Svc	4,899,698.00	4,838,902.00	183,999.51	4,654,902.49	3.80	34,723.64
24-00	Publications & Legal Ntcs	1,155.00	1,155.00	69.62	1,085.38	6.03	0.00
27-00	Small Tools & Instruments	3,675.00	3,675.00	69.21	3,605.79	1.88	375.32
28-30	Special Dept Supp & Svcs	79,720.00	164,445.00	66,562.01	97,882.99	40.48	92,813.13
28-48	Special Dept Ambulance Exp	110,259.00	339,836.00	305,200.97	34,635.03	89.81	28,174.32
29-50	Transportation & Travel	20,500.00	20,500.00	8,037.21	12,462.79	39.21	1,245.78
30-00	Utilities	100,000.00	100,000.00	42,780.97	57,219.03	42.78	6,646.54
38-00	Inventory Items	21,000.00	21,000.00	3,191.48	17,808.52	15.20	0.00
48-00	Taxes & Assessments	210.00	210.00	0.00	210.00	0.00	0.00
61-60	Bldgs & Imprv	0.00	0.00	0.00	0.00	N/A	0.00
62-72	Autos & Light Trucks	0.00	0.00	0.00	0.00	N/A	0.00
62-74	Cap FA-Eqt Other	0.00	3,781.00	3,780.56	0.44	99.99	0.00
62-79	Pr Yr	0.00	7,015.00	7,014.49	0.51	99.99	0.00
90-91	Contingencies	237,699.00	165,814.00	0.00	165,814.00	0.00	0.00
* 795 Subtotal		6,171,484.00	6,485,786.00	1,136,011.37	5,349,774.63	17.52	195,674.59
** Grand Total		6,171,484.00	6,485,786.00	1,136,011.37	5,349,774.63	17.52	195,674.59

	<u>Orig Budget</u>	<u>Adj Budget</u>	<u>YTD Revenues</u>	<u>Unrealized Bal</u>	<u>% Realized</u>
411 Property Taxes	1,780,000.00	1,780,000.00	41,474.53	1,738,525.47	2.33
422 Permits	0.00	0.00	0.00	0.00	N/A
441 Revenue from Use of Money	101,000.00	101,000.00	60,047.90	40,952.10	59.45
453 State Aid	48,000.00	48,000.00	141,253.71	-93,253.71	294.28
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	536,000.00	318,401.62	217,598.38	59.40
466 Other Current Services	2,069,392.00	2,069,392.00	116,286.68	1,953,105.32	5.62
491 Other	0.00	0.00	593,183.35	-593,183.35	N/A
492 Other Revenue	0.00	84,725.00	89,758.97	-5,033.97	105.94
502 Operating Transfers	0.00	0.00	0.00	0.00	N/A
* Grand Total	4,534,392.00	4,619,117.00	1,377,523.63	3,241,593.37	29.82

Run Date: 12/12/2024 05:18:35pm
 Fiscal Year: 2025
 Selection Criteria: See Cover Page

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

<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	8,029,363.22
* Current Asset accts Subtotal		
Equity accts		
Fund Balance	357-9557-390-00-00-00	2,108,182.22
General	357-9557-391-01-00-00	154,702.00
Unreserved-Designated	357-9557-392-00-00-00	3,103,427.00
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	1,352,861.00
* Equity accts Subtotal		
** 357 Subtotal		
366 FUND: So Lk Co Fire Mitigation		
Current Asset accts		
Cash	366-0000-100-00-00-00	197,260.68
* Current Asset accts Subtotal		
Equity accts		
Fund Balance	366-0000-390-00-00-00	197,260.68
* 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 # <u>B</u> (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>795.01-12</u>	<u>Salaries & Wages-Temp</u>	<u>\$2500</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.02-21</u>	<u>FICA/Medicare-Employer Shar</u>	<u>\$ 2500</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

To cover unanticipated expenses

Authorized Department Signature: _____

Date: 11/30/2024

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 # <u>B</u> (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>795.01-12</u>	<u>Salaries & Wages-Temp</u>	<u>\$2500</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.02-21</u>	<u>FICA/Medicare-Employer Shar</u>	<u>\$ 2500</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

To cover unanticipated expenses

Authorized Department Signature: _____

Date: 11/30/2024

APPROVED

DENIED

CHAIRPERSON, DISTRICT

DATE

Auditor-Controller Use Only

Date _____ JE# _____ By: _____