



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

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

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

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

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

BOARD OF DIRECTORS' REGULAR MEETING
7:00 P.M., November 19, 2019, Middletown Fire Station

AGENDA

NON-TIMED ITEMS

A. OPEN MEETING:

- A1. Call to Order:
- A2. Pledge of Allegiance:
- A3. Roll Call:
- A4. Motion to approve agenda:
MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

B. CITIZENS' INPUT: Letters from Gary Prather and Michael Prather

Any person may speak for three minutes about any subject of concern provided it is within the jurisdiction of the Board of Directors and is not already on the today’s agenda. Prior to this time speakers are asked to fill out a form (giving name, address, and subject) available in the Clerk’s Office or during Board meeting.

C. COMMUNICATIONS:

- C1. Reports:
 - C1.1. Fire Sirens
 - C1.2. SL Fire Safe Council
 - C1.3. Volunteer Firefighters' Association
 - C1.4. Chief’s Report
 - C1.5. Financial Report
- C2. Directors' Activity and Committee Report

TIMED ITEMS

D. REGULAR ITEM:

D1. Consideration for Salary Comparison from Fire Apparatus Engineer / Paramedic to Fire Captain Paramedic Classifications. Placed on the agenda by Battalion Chief Wink.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

D2. Consideration for duty statements for additions / changes approved October 15, 2019 to Memorandum of Understanding By and Between South Lake County Fire Protection District and South Lake County Volunteer Firefighters Association Inc. for Paid-Call Personnel. Placed on the agenda by Association President Todd Fenk.

MOVED _____ SECONDED _____ YES ___ NO ___ ABSTAIN ___

E. CONSENT CALENDAR:

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

E1. Minutes presented: September 17, 2019 – Regular Meeting

E2. Warrants presented:

E2.1. November warrants

E2.2. October warrants – corrected

F. MOTION TO ADJOURN MEETING:

G. MEETING ADJOURN

Posted November 15, 2019 at 5:00 p.m.

Gloria Fong,
Clerk to the Board of Directors

South Lake County Fire District Tax

Gary Prather

Fri 11/1/2019 5:36 PM

To: Fong, Gloria

Warning: this message is from an external user and should be treated with caution.

Dear Gloria,

Can you please add the newly instituted fire district tax to the agenda for the next board meeting scheduled for November 19th?

My family and many others have several legitimate concerns and questions regarding the new tax.

Thank you,

Gary Prather

Letter to SLCFD board

Gary Prather

Mon 11/4/2019 12:15 PM

To: Fong, Gloria

 1 attachments (28 KB)

SLC tax protest letter.doc;

Warning: this message is from an external user and should be treated with caution.

Hi Gloria, thanks for the phone call this morning and for putting the Fire Tax discussion on the agenda for the next meeting!

Here is my letter of concerns for the board to review and to be prepared for answers to my questions/concerns!

My brother Mike will be sending a letter to you for the board to read as well.

Thanks,

Gary Prather

To the Board Members of the South Lake County FPD:
November 4, 2019

Dear Sirs,

As the manager of Prather Mountain LLC, one of my duties is to pay the company taxes for our properties located on Siegler Mountain in the Loch Lomond area. These properties consist of a total of *ten separate unimproved parcels*, all of which are greater than 40 acres. They are zoned as TPZ, and therefore cannot be split into anything less than 40 acres. When I opened the tax bills for these parcels, I was shocked!

According Exhibit A of the recently passed South Lake County Fire Protection District measure L, these parcels are now being taxed at a maximum rate of \$10.00 per unit, with 20 units assigned to each of those parcels for a total of \$200.00 per parcel. Our company tax bill to the district alone is now **\$2000.00/year!** This is nearly SIX times our last year's tax for the district and we feel it is unjustly high. How did the board decide on how many units were to be assigned to various parcels as defined in Exhibit A of the measure? **We know of many owners who live outside the district boundaries that were not made aware of the measure and did not even get to vote on it!**

I would like you to explain the reasoning behind the high number of units that are assigned to unimproved parcels, when (1) there is an extremely small chance for the need for an ambulance response to those parcels, (2) most if not all of the parcels within the district are located in the State Responsibility Area for wildfire response, not the Local Responsibility Area, and (3) larger parcels pose no higher risk of a fire start than smaller parcels. In fact, a small parcel with a home on it poses *a much higher risk* for a fire start than a large parcel that is simply unimproved land!

While it is true that the district would be sending engines and manpower to help fight any fire on those lands, it is also true that **the district does not have any fixed winged aircraft, rotary winged aircraft, bulldozers, or organized hand crews to fight fire.** Cal Fire would automatically dispatch five type three engines *along* with those aircraft, dozers, and hand crews to any fire within the district during the peak fire season. It is also a fact that on any large fire, the district engines would most likely be assigned to protect and save structures while Cal Fire would be fighting the wildfire with their vastly superior resources and manpower.

I have no issue with paying the district tax of \$200.00 (\$10/unit for 20 units) for my single parcel with my home on it. I can accept the tax knowing that an engine or ambulance from the district would respond if I needed them. However, I feel that the number of units that has been arbitrarily assigned to *unimproved parcels* for tax purposes is extremely high, unfair, and unjust. For all of the reasons I have stated above, it is my opinion that the units you have assigned to unimproved parcels should be re-evaluated and reduced to no more than five units per parcel, thus lowering the burden of taxes for owners of unimproved parcels.

Respectfully,

Gary R. Prather, Manager for Prather Mt. LLC
Loch Lomond, Ca.

11/5/2019

Fire Fee Concerns

Michael Prather

Mon 11/4/2019 8:00 PM

To: Fong, Gloria

 1 attachments (15 KB)

Southlake Fire Fee.docx;

Warning: this message is from an external user and should be treated with caution.

Attached is a list of some of the concerns I have with the recent fee increase for the Southlake Fire District. Could you please share this letter with the Board so that I might get some answers at the next meeting?

Thanks,

Mike Prather

Michael R. Prather
6325 Kelsey Creek Drive
Kelseyville, CA 95451

AN OPEN LETTER TO THE SOUTHLAKE FIRE DISTRICT BOARD

This letter is intended to express my extreme displeasure at the new fee structure imposed by the Southlake Fire District and constitutes my appeal to have the fee structure re-examined to determine a more equitable method of taxing parcels. The following are just a few reasons for this appeal:

1. As a non-resident property owner in the Southlake Fire District I was not notified of the 572% fee increase proposed by the ballot measure, nor were any of the other non-resident owners. As non-residents we were denied the opportunity to voice our opposition and ultimately, we were not allowed to vote on this measure which directly impacted us. Why were we not notified in writing of your intentions, and why were we not sent an absentee ballot so our votes could be counted?

2. I own a 40 acre piece of ground on Seigler Mountain which has a section line running through it, which makes it constitute 2 parcels. One has approximately 27 acres with a small cabin on it and the other parcel is approximately 13 acres with no improvements. My one piece of property **CANNOT** be split. The County zoning is 40 acre minimum as well as the State TPZ requirements. I have talked to the Assessor's Office and have been assured that even though I have an "imaginary line" running through my land I have only **ONE** piece of property that has two assessed parcels. As such I have to pay the \$200 fee on both assessments, or \$400/year. The adjacent 40 acre parcels that do not have the section line through them pay ½ of that amount. Where is the fairness? Currently, you are charging me a \$200/year fee on a parcel that has an assessed value of \$1,384! I could not even neglect to pay the fee and forfeit the property since it would leave me with only 27 acres in a 40 acre minimum zone!

3. The fee structure is basically unfair to the unimproved property owners. You are theoretically charging a lot owner with a \$300,000 house less than the owner of a piece of unimproved property worth only \$1,300. Given equal circumstances who would get priority services, the resident home owner or the non-resident property owner?

4. Last, but certainly not least, as part owner of other family property located on Seigler Mountain, we are being assessed an additional \$200/parcel for each of these 6 parcels also. This property has been in our family for many generations and we have always prided ourselves with keeping it well maintained and fire safe. We maintain a program of winter burning as well as removing dead or dying trees to keep the forest healthy. During the Valley Fire we were able to keep our mountain and much of the surrounding community safe because our property was well maintained. We spend thousands of dollars each year on our burning/cutting program to try to keep our forest fire-safe. Will Southlake Fire District spend any of the funds that we will have to divert from protecting our forest to help us with our winter burning program?

Our family started the first volunteer fire department at Loch Lomond. We subsequently DONATED the property for the current fire house there. My father sawed and donated much of the lumber used to construct the new fire house and our family helped build it. We even DONATED the first fire truck for the fire house! We understand the importance of fire protection. We do not understand the need for **SO MUCH MONEY!!!** Under the current fee structure the Prather family members alone will be paying over \$5,000 per year!!!

People are always telling us how fortunate they are to live in the Loch Lomond area and enjoy their view of the beautiful and scenic forest of Seigler Mountain. However, I fear that we will not be able to afford to save our forest for future generations. It is just too expensive to keep property that is not producing any income. We may have to find some developer with enough money to rezone the property and subdivide it for housing.

We hope you will reconsider your method of calculating these fees and come up with a more equitable way to assess the unimproved parcels in the district.

Michael R. Prather

Non-resident property owner

CDF/SLCF INCIDENT TRACKING FORM

Month October 2019

Station 62

FA = False Alarm
 CR = Cancel & Return
 UTL = Unable To Locate
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CAIRS Complete ✓	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Locatir Location		Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eqt Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
							Street #	Street Name												
	10/1	0921				0928	17712	wildcat rd				1								CR
	10/1	2108	2108	2115	2300	17759		brookside dr	1											1 pt c2 ahc
	10/2	1339			1343	17799		35 th ave clearlake			2									CR
	10/2	1351	1351	1405	1414	17802		sandiego ave	2											nmm
	10/2	1414	1414	1430	1638	17803		fox dr	3											1 pt c2 to slh
	10/3	1451	1451	1500	1646	17862		sycamore rd	4											1 pt to ahc
	10/3	2145	2145		2152	17894		175 @ mile marke 22.270										1		UTL, HAZ TREE
	10/4	0929	0931	0939	0940	17915		Hwy 175 x Casa Grande		1										Non Injury
	10/4	2044	2046	2049	2055	17961		Ponderosa Drive	5											POV Transport
	10/5	1936	1938		1945	18015		HWY 175						1						CR
	10/7	1038	1039	1057	1230	18090		Diener Dr	6											1 PT C2 AHC
	10/7	1634	1636		1640	18119		HWY 29						1						CR
	10/8	2038	2041		2043	18218		Seigler Springs										2		FA
	10/9	0939	0939	0945	1000	18253		hwy 175	7											NMM
	10/9	1035	1035	1045	1200	18264		sycamore rd	8											1 pt c2 ahc
	10/9	1447	1447	1500	1506	18288		gifford springs rd										3		utility lines down
	10/9	1512	1512		1524	18291		socrates mine rd	9											FA
	10/9	1539	1539	1555	1702	18294		park ridge dr	10											1 pt c2 ahc
	10/9	2057	2057	2105	2150	18327		hwy 29 x central park rd		2										Non Injury
	10/10	0837	0837		0841	18369		hwy 175	11											CR
	10/11	2100	2102		2110	18542		Hidden Valley Rd	12											CR
	10/11	0159	0203	0246	0356	18551		S HWY 29		3										2 Pt C2 AHC
	10/12	1927	1928	1935	2044	18610		fox dr	13											1 Pt C2 AHC
	10/12	2045	2045	2101	2138	18616		HWY 175 Cobb elementary		4										assisted with T/C
	10/13	1200			1215	18646		Hwy 29 MM 7.45						2						CR
	10/16	1643	1643		1653	18843		Seigler Cyn Cobb		5										CR
	10/15	0811	0813	0821	0845	18750		Loch Lomond										4		Tree down
	10/17	2018	2020	2041	2241	18945		S HWY 29					1							
	10/18	2050	2051	2107	2233	19030		Powder Horn Rd	14											1 Pt C2 AHC
	10/18	2310	2312		2320	19040		Twin Pine casino		6										CR
	10/19	1038	1039	1053	1112	19059		HWY 175		7										1Pt PRVT TRN
	10/22	1055	1055			19247		Deer Hill Rd HV	15											CR

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CAIRS Complete ✓	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Locatir Location		Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eqt Used	Comments: List Number of Patients as Pt x 4 If an IFT, List Destination Here Any Specific Comments, List Here
							Street #	Street Name												
	10/22	2008	2008				19288	Greenbridge Rd HV		16										CR
	10/23	2128	2128			2132	19376	Geysers Cobb					2							CR
	10/24	0844	0844				19404	Mountain Meadow HV									1			CR
	10/25	2221	2221				19547	Mountain Meadow HV		17										1PT C2 AHC
	10/26	1700	1702	1711	1718		19589	Sycamore Road		18										NMM
	10/27	0428	0430	0435	0459		19647	Meadow Dr		19										NMM
	10/27	0457	0457	0505	0836		19649	Rainbow Drive				3								Working Fire
	10/27	1344	1345	1354	1433		19749	Rainbow Drive										5		Tree Down Blocking Egress
	10/27	1852	1852			1855	19791	23rd Ave, CL Assist				4								CR
	10/28	1016	1018			1032	19856	Soda Bay Road									2			CR
	10/28	1229	1229	1231	1231		19875	Carolyn Dr										6		Power lines down, Flagged for PGE
	10/28	1630	1632			1645	19908	West lake/Soda Bay							2					CR
	10/28	1955	1957			2014	19935	Stahelli Rd		20										CR
	10/28	2101	2103	2138	2141		19944	Shenandoah rd		21										CR, Accidental Medical Alarm Activation
	10/28	2133	2135	2141	2141		19947	Bottle Rock Road							3					CR
	10/29	1146	1148	1200	1216		19983	Mead Road									3			CR, No party found
	10/30	1938	1940			1943	20137	Spruce Grove Road										7		Lines down, CR
	10/31	0822	0824	0838	0849		20166	Kahms				5								Negative Fire, Stove pipe Malfunction
	10/31	1653	1657	1711	1718		20202	Hwy 175			8									NMM
	10/31	1817	1817	1839	2000		20206	Dogwood way		22										1 Pt C2 AHC
	10/31	0101	0101	0120	0140		20232	S HWY 29		23										nmm
TOTALS:										23	8	5	2	2	3	0	3	7	0	0
PREVIOUS:										186	69	26	8	5	9	1	30	35	2	0
YEAR TO DATE:										209	77	31	10	7	12	1	33	42	2	0

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CAIRS complete ✓	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Street #	Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eqg Used	Comments
	10/1	0712	1714	1735	0745	17704		Butts Canyon Road							1					UTL
	10/1	1423	1425		1431	17733		Cache Creek Way	1											CR
	10/1	1630	1632		1636	17740		Dry Creek Way										1		FA
	10/2	1345	1346	1355	1450	17800		Coyle Springs Rd	2											1 Pt to AHC ALS
	10/3	0048	0050	0057	0157	17826		Wardlaw St	3											1 Pt to AHC ALS
	10/3	1106	1107	1113	1125	17846		Knowles Ln	4											Treat/Release
	10/3	1838	1840		1845	17880		Calistoga St	5											False Med Alarm activation
	10/3	2005	2007	2015	2124	17888		Santa Barbara	6											1 Pt to AHC ALS
	10/4	0416	0418	0428	0457	17903		McKell	7											NMM
	10/4	0930	0932		0949	17915		HWY 175		1										Non Injury
	10/4	2136	2138	2146	2302	17964		Big Canyon Rd	8											1 Pt to AHC ALS
	10/5	0042	0045	0053	0130	17972		Comstock Ct	9											AMA
	10/5	1338	1340		1352	17992		Harbin Springs Rd	10											Cx by E1487
	10/5	2118	2119	2127	2252	18021		Big Canyon Rd	11											1 Pt C2 to AHC
	10/6	1345	1347	1359	1523	18049		Noble Ranch Rd	12											1 Pt C2 to AHC
	10/7	0709	0711	0715	0724	18078		Mountain Meadow South									1			Lift Assist
	10/7	1109	1111		1117	18093		38th Avenue				1								Cx
	10/7	1156	1200		1204	18098		Hwy 53 x 18th Avenue					1							Cx
	10/7	1331	1331	1331	1430	18104		Hartman Road	13											1 Pt C2 to AHC
	10/7	1624	1627		1633	18119		Highway 29						1						Cx
	10/8	0619	1621		0623	18158		Highway 29		2										Cx
	10/8	0834	0834		0905	18163		Mountain Meadow South									2			LA
	10/8	1145	1147		1203	18173		Mountain Meadow South									3			LA
	10/8	1821	1821	1826	1921	18206		Greenridge Rd	14											1 Pt C2 to AHC
	10/9	1030	1032	1033	1055	18262		Mtn Meadow N									4			Smoke Detector Malfunction
	10/9	1040	1040	1045	1200	18265		Spruce Grove Rd	15											1 Pt to AHC ALS
	10/9	1312	1312	1314	1326	18275		Horseshoe									5			Faulty Detector
	10/9	1538	1539	1543	1650	18293		Deer Hill Rd	16											NMM
	10/9	1540	1543	1545	1605	18294		Parkridge Rd	17											Transported by M6211
	10/9	1928	1930	1932	1946	18312		Hartmann Rd							2					Small warning fire extinguished by P.O.
	10/9	2049	2051		2052	18327		HWY 29 X Central Park		3										Cx
	10/10	1130	1131	1136	1250	18385		Buckhorn	18											1 Pt to AHC ALS

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	10/10	1850	1853	1920	2040	18426		Eastlake Drive				2								
	10/10	2340	2342		2344	18456		Quarterhorse Ln				3								Cx False Call
	10/11	1323	1325	1330	1341	18519		Deer Hill Rd									6			Lift Assist
	10/11	2040	2041	2043	2100	18539		Deer Hollow Rd	19											NMM
	10/11	2100	2100	2101	2115	18342		Hidden Valley Rd	20											NMM
	10/12	0345	0348	0359	0527	18557		Bradford	21											1 Pt to AHC C3 ALS
	10/12	0720	0722	0727	0856	18565		Conestoga	22											1 Pt to AHC ALS
	10/12	0914	0914	0917	0924	18572		Deer Hill Rd								1				Smell of Propane UTL
	10/12	1655	1657	1704	1754	18603		Santa Rosa	23											1 Pt C2 to AHC
	10/12	1855	1855	1903	1955	18609		Big Canyon rd	24											AMA
	10/12	2004	2006	2030	2100	18613		Stagecoach Canyon Rd	25											Pt transported by AMR
	10/13	1200	1203	CX	2115	18646		S. Hwy 29 x Bar X rd						1						UTL
	10/13	1800	1802	1810	1820	18665		Stonegate Rd	26											NMM
	10/14	2029	2031	2040	2050	18737		Spruce Grove x Black Bass								2				Tree into Lines
	10/14	0504	0509	0515	0520	18745		Putah	27											Nmm
	10/15	1206	1208	1220	1240	18764		Summitt Blvd	28											Nmm
	10/15	1517	1518		1525	18778		Bush Street									7			Cx False Call
	10/15	1609	1611	1615	1745	18782		Poweder Horn Rd	29											Code Blue
	10/16	0650	0655	0700	0710	18810		Dallas Court									8			Lift Assist
	10/16	1614	1615	1618	1732	18849		Lakeridge Cir		4										Golf Cart Rollover 1 Pt to AHC BLS
	10/17	0239	0242	0250	0350	18866		Big Canyon Rd	30											1 Pt C2 to AHC
	10/17	2014	2018	2025	0145	18945		S.Hwy 29 x Spruce grove rd					1							
	10/18	0951	0953	1002	1020	18984		Big Canyon rd	31											released to parents
	10/18	1238	1240	1245	1247	18994		Hartmann Rd										2		911 phone hangup/false alarm
	10/18	1315	1317	1319	1423	19000		Stinson rd	32											1 Pt C2 to AHC
	10/18	1538	15451	1550	1651	19010		Spruce Grove rd x Deer Hill	33											1 Pt C2 to AHC
	10/18	2015	2016	2018	2120	19026		Mtn Meadow S	34											1 Pt C2 to AHC
	10/18	2320	2322	2329	0010	19040		Hwy 29		5										Non Injury
	10/19	1745	1747	1752	1805	19083		Raven Hill Rd	35											NMM
	10/20	0712	0713	0714	0730	19110		Hartmann Rd	36											NMM
	10/21	0828	0828	0828	0845	19168		Hartmann Rd	37											NMM
	10/21	1323	1324	1326	1456	19183		S. Hwy 29	38											1 PT C2 to AHC
	10/22	0832	Cx		0836	19234		Big Canyon Rd										3		Alarm sounding false alarm

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CAIRS complete ✓	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Street #	Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eqg Used	Comments
	10/22	1057	1058	1104	1210	19247		Deer Hill Rd		39										1 PT C2 to AHC
	10/22	1211	1211	1211	1245	19252		AHC to 19528 mountain meadow S									9			
	10/22	1508	1508	1530	1600	19270		AHC to 18448 Deer Hill Rd									10			
	10/22	2011	2013	2020	2200	19288		Greenridge road		40										1 PT C2 AHC
	10/23	0929	0931	0937	1031	19316		Meadow View		41										
	10/23	1558	1559	CX	1606	19347		Lakeshore									11			Cx
	10/24	0845	0847	0859	0910	19404		Mountain Meadow S									12			lift assist
	10/24	1217	1220	1225	1235	19416		Mountain Meadow S									13			lift assist
	10/24	1908	1908	1918	2015	19452		Hartmann Rd		42										1 Pt to AHC ALS
	10/25	1238	1239		1305	19498		My Way									14			Cx
	10/25	1403	1404		1430	19506		34th Ave		43										Cx by E7021
	10/25	1457	1458	1459	1601	19515		Hartmann Rd		44										1 Pt to AHC ALS
	10/25					19529		Hwy 29		45										AMA
	10/25	2150	2152	2158	2230	19544		Pine Crest Ct		46										NMM
	10/26	1527	1529	1531	1617	19585		Mountain Meadow N		47										1 Pt C2 to AHC BLS
	10/26	2041	2043	2050	2055	19612		Hartmann Rd							2					E1468 to Handle
	10/26	2324	2326	2334		19629		Hwy 29		48										NMM
	10/27	0240	0243		0300	19638		Hartmann X Coyote Vly							3					Possible fire in 5 gal bucket
	10/27	0441	0443	0503	0800	19649		Upper Rainbow Dr				4								Fully involved Res
	10/28	1346	1347	1450	1502	19750		Hidden Valley Rd		49										1 Pt to AHC BLS
	10/28	1925	1927	1934	1955	19797		Valley Oak Dr		50										AMA
	10/28	2004	2004		2008	19800		Knowles Lane #11									15			Cx
	10/28	0117	0120	0127	0232	19823		Greenridge Road				5								Small Candle Fire Munch w/report
	10/28	0232	0232	0247	0436	19825		Old Hwy 53				6								Old Waterpark fully involved
	10/28	1123	1123	1126	1145	19863		Deer Hollow Rd									16			Faulty Smoke Detector
	10/28	1203	1204		1205	19819		6th Street		51										Cx
	10/28	1239	1240		1258	19877		Plum St				7								Cx
	10/28	1252	1252		1254	19881		Putman		52										Cx
	10/28	1441	1443		1455	19895		Spruce Grove Rd			6									Cx
	10/28	1507	1507		1509	19899		10st		53										Cx
	10/28	1650	1652	1659	1730	19915		Hwy 29		54										Tranferred to REACH 6
	10/28	1842	1844	1846	1915	19927		Deer Hill Rd			7									Non Injury
	10/29	1029	1030	1045	1050	19972		Noble Ranch Rd		55										Confirmed 1144

CDF/SLCF INCIDENT TRACKING FORM

Month October 2019

Station 63

FA = False Alarm
 CR = Cancel & Return
 UTL = Unable To Locate
 AMA = Against Medical Advice
 CB = Code Blue (Full Arrest,CPR in Progress)
 LA = Lift Assist
 NMM = No Medical Merit (AMA not completed)

Comments:
List Number of Patients as Pt x 4
If an IFT, List Destination Here
Any Specific Comments, List Here

CAIRS complete ✓	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Street #	Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eq't Used	Comments
	10/29	1332	1332	1336	1350	19993		Powderhorn									17			Welfare Check Positive Contact
	10/29	1407	1409	1410	1422	19999		Spyglass										2		Smoke alarm activation Positive contact w/P.O.
	10/29	2222	2224	2231	2301	20038		Hwy 29	56											AMA
	10/30	1035	1036	1040	1045	20061		Spyglass Rd									18			CO detector
	10/30	1534	1535	1544	1650	20099		Deer Hill Rd	57											1 Pt to AHC C3
	10/30	1907	1909		1930	20133		Hwy 29										3		Haz Condition Electrical UTL
	10/30	1938	1940		2008	20137		Spruce Grove Rd										4		Haz Condition Electrical UTL
	10/31	0433	0436	0444	0615	20155		Santa Cruz	58											1 Pt to AHC ALS
	10/31	2327	2329		2343	20225		Hwy 29				8								Cx by E7011
TOTALS:										58	7	8	2	2	4	2	18	6	0	0
PREVIOUS:										414	93	42	12	7	15	3	147	28	0	0
YEAR TO DATE:										472	100	50	14	9	19	5	165	34	0	0



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

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

STAFF REPORT

To: South Lake County Fire Protection District Board of Directors

November 2019

From: Battalion Chief Mike Wink, Fire Apparatus Engineer/Paramedic Dennis Lange, Fire Apparatus Engineer/Paramedic Anthony Dozier

Re: Salary Comparison from Fire Apparatus Engineer/Paramedic to Fire Captain Paramedic Classifications

RECOMMENDATION

The following recommendation is based on cost effectiveness for the Fire District. Through attrition we recommend that 2 Fire Apparatus Engineer/Paramedics be converted into Fire Captain/Paramedic positions. Through attrition this could be achieved, historically speaking with attrition rate, within 18 months.

EXECUTIVE SUMMARY

The intent of providing this information is so the BOD can analyze the fiscal impact the District has had with recruitment and retention of Fire Apparatus Engineer/Paramedics. The District like all Fire Departments has been challenged with retention for years. From 2012-2016 there was a total of 23 people hired in that time frame with a total of 7 people saying longer than 2 years. Of these positions 15 accepted Permanent positions thus creating the future vacancy. This was a total retention rate of 48%. From the timeframe of January of 2018 through September of 2019 out of 17 people we retained 8 in the Paramedic classifications. The 9 we lost were due to 3 promotions to Fire Captain, 2 accepting jobs with outside agencies, 1 accepting a permanent classification, 1 hardship transfer, 1 medical retirement and 1 resigning prior to appointment. This was a retention rate of 47%. These retention numbers have caused financial impacts due to the District funding the individual going through the academy, along with backfilling their position while they are in the academy with Overtime. Occasionally some of the individuals hired have left prior to starting their assignment or have left within the first 12 months of accepting the assignment to South Lake County Fire.

BACKGROUND

The South Lake County Fire Protection District has approved through the contract for the following classifications. 1 Fire Captain, 1 Fire Captain/Paramedic, 1 Fire Apparatus Engineer, 6 Fire Apparatus Engineer/Paramedics, 2 Firefighter II/Paramedics, 1 Limited Term Fire Apparatus Engineer/Paramedic, and 1 Limited Term Firefighter II/Paramedic. These 11 positions provide 24/7 coverage between 2 staffed stations in the District. Station 62 and Station 63 have year-round staffing. It is extremely common to run 9 out of 11 of these positions, dropping down to 6 out of 11 at times depending on people leaving for various reasons.

ANALYSIS

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

Environmental Impacts – None

Fiscal Impacts – The District should see an initial \$45-\$50,000 savings per year, per position. The District should see a \$30 - \$37,000 savings per year, per position in the years after established. The two positions would double these numbers.

Bottom Step

Comparison between the classifications of Fire Apparatus Engineer (Paramedic) and Fire Captain (Paramedic). The numbers we ran were for both Bottom Step FAE/P and FC/P as of July 1st 2020.

Base Salary with EDWC for FAE/P

Salary: **\$4,463.00**

EDWC: **\$2,216.16**

Hourly OT Rate: **\$29.16**

24 Hour OT Rate: **\$699.84**

Medic Incentive Annual: **\$3,000.00**

Yearly Salary with no unplanned OT: **\$89,827.00**

Base Salary with EDWC for FC/P

Salary: **\$4,848.25**

EDWC: **\$2,397.04**

Hourly OT Rate: **\$31.54**

24 Hour OT Rate: **\$756.96**

Medic Incentive Annual: **3,000.00**

Yearly Salary with no unplanned OT: **\$97,188.25**

Difference of annual salary between FAE/P and FC/P: **\$7,361.25**

Hiring a FC/P would not require sending them through a Fire Fighter Academy or Company Officer Academy. The reason behind this would be due to the fact of our hiring practices. To qualify as a FC/P you must have completed FFA, COA and JAC training. However, hiring an FAE/P would require both academies along with coverage behind them while they are attending. Here is the comparison of additional funding for this variable.

The salary and EDWC for a FAE/P to attend the academies for a total of 14 weeks (3.5 months) would cost **\$23,376.50** for the attendee. The OT required to cover behind him would be an additional **\$29,393.28**. The average travel expense for each 14 weeks would be an additional **\$4,000.00**. This would be a total of **\$56,769.78**.

There is additional JAC courses that every FAE/P is required to take in their three-year Apprentice Program. The number of courses equals an additional 24 days of training which will require the FAE/P to attend. Thus, creating 24 days of OT behind the FAE/P. The cost for the employee to attend the formalized training would be **\$13,858.32**. The cost to cover behind the employee would be **\$16,796.16**. This would be an additional **\$30,654.48**.

We ran an overall average of 50 days of OT per classification behind vacancies and other staffing challenges. The difference between 50 days of OT between a FC/P and FAE/P would be an additional **\$2,856.00**.

To conclude there would be a Field Training Officer time for accreditation. Each employee would have to go through approximately 4 weeks of FTO time based on past practices of our call volume and wait time from our LEMSA.

FAE/P FTO Time

Salary: **\$6,679.16** with EDWC and Monthly medic incentive.

OT accrual for coverage behind: **\$8398.08**.

Total: \$15,077.24

FC/P FTO Time

Salary: **\$7,245.29** with EDWC and Monthly medic incentive.

OT accrual for coverage behind: **\$9,083.52**

Total: \$16,328.81

Total savings for each FC/P for first year: **\$45,300.96**

Additional Saving over three years with formalized training: **\$30,654.48**

Top Step

Comparison between the classifications of Fire Apparatus Engineer (Paramedic) and Fire Captain (Paramedic). The numbers we ran were for both Top Step FAE/P and FC/P as of July 1st 2020.

Base Salary with EDWC for FAE/P

Salary: **\$5,457.00**

EDWC: **\$2,800.60**

Hourly OT Rate: **\$36.85**

24 Hour OT Rate: **\$884.40**

Medic Incentive Annual: **6,000.00**

Yearly Salary with no unplanned OT: **113,348.80**

Base Salary with EDWC for FC/P

Salary: **\$6,122.00**

EDWC: **\$3,113.72**

Hourly OT Rate: **\$40.97**

24 Hour OT Rate: **\$983.28**

Medic Incentive Annual: **6,000.00**

Yearly Salary with no unplanned OT: **126,064.56**

Difference of annual salary between FAE/P and FC/P: **\$12,715.76**

Hiring a FC/P would not require sending them through a Fire Fighter Academy or Company Officer Academy. The reason behind this would be due to the fact of our hiring practices. To qualify as a FC/P you must have completed FFA, COA and JAC training. However, hiring an FAE/P would require both academies along with coverage behind them while they are attending. Here is the comparison of additional funding for this variable.

The salary and EDWC for a FAE/P to attend the academies for a total of 14 weeks (3.5 months) would cost **\$28,901.60** for the attendee. The OT required to cover behind him would be an additional **\$37,144.80**. The average travel expense for each 14 weeks would be an additional **\$4,000.00**. This would be a total of **\$70,046.40**.

There is additional JAC courses that every FAE/P is required to take in their three-year Apprentice Program. The number of courses equals an additional 24 days of training which will require the FAE/P to attend. Thus, creating 24 days of OT behind the FAE/P. The cost for the employee to attend the formalized training would be **\$16,515.20**. The cost to cover behind the employee would be **\$21,225.60**. This would be an additional **\$37,740.80**.

We ran an overall average of 50 days of OT per classification behind vacancies and other staffing challenges. The difference between 50 days of OT between a FC/P and FAE/P would be an additional **\$4,944.00**.

To conclude, there would be a Field Training Officer time for accreditation. Each employee would have to go through approximately 4 weeks of FTO time based on past practices of our call volume and wait time from our LEMSA.

FAE/P FTO Time

Salary: **\$8,757.60** with EDWC and Monthly medic incentive.

OT accrual for coverage behind: **\$10,612.80**.

Total: \$19,370.40

FC/P FTO Time

Salary: **\$9,825.72** with EDWC and Monthly medic incentive.

OT accrual for coverage behind: **\$11,799.36**

Total: \$21,625.08

Total savings for FC/P for first year: **\$50,131.96**

Additional Saving over Three year with formalized training: **\$37,740.80**



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

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

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

NON-TIMED ITEMS

A. OPEN MEETING:

- A1. *President Hoberg called meeting to order at 7:01 p.m.*
- A2. *Battalion Chief led pledge of allegiance.*
- A3. *Present: Directors Jim Comisky, Madelyn Martinelli and Rob Bostock, Vice President Reg Garcia, and President Devin Hoberg. Also present: Battalion Chief Mike Wink, Board Clerk Gloria Fong, and Office Technician Jennifer Zientek.*
- A4. **COMISKY/BOSTOCKMOTION** to approve agenda. AYES: Garcia, Bostock, Martinelli, Comisky, Hoberg. NOES: None. **MOTION CARRIED.**

B. CITIZENS' INPUT: *None.*

C. COMMUNICATIONS:

C1. Reports:

C1.1. Fire Sirens

Fire Siren Nancy Williams reports:

- *Blood Drive is December 8th. Association is barbequing and Sirens are preparing side dishes to draw donors.*
- *Unofficially, their balance is \$40,000.*

Battalion Chief Wink reports:

- *Clothes wash machine and broke utility sink are finally replaced. Dryer hopefully replaced in next 2 weeks. After years of taking clothes home, they will be able to do them here.*
- *He's been in contact with contractor to install doors when they arrived.*

C1.2. SL Fire Safe Council

Battalion Chief Wink reports the council is busy preparing for 2020 grant cycle fuel reductions projects.

C1.3. Volunteer Firefighters' Association

Association President Fenk reports:

- *They're working with rotary on project to install fire extinguishers and smoke, carbon monoxide combo detectors. They met on 3rd and waiting on letter for permission to approach seniors. They have \$4,900 to put towards to help financially on their end and once it gets going team with to install.*
- *Interviewing for this year's recruits on Thursday. Eligible seats in Napa academy starting January 7 is 3-4.*
- *Next on association agenda is discussion of candy cane run*

C1.4. Chief's Report

Battalion Chief Wink:

- *Introduced office technician Jennifer Zientek. She grew up in Santa Rosa and has lived in Lake County for 15 years, graduated Sacramento State in 2013 with a Bachelor of Arts in Organizational Communications. Prior to coming to employment here, she worked for Tri-Counties Bank in Middletown part time for almost two years.*
- *Reports: It will be busy next couple of months with training, low angle rope rescue training, swift water training, snowcat training, fire control 3 class with live fire training, and exterior demo fire extinguishing training.*
- *The group is finalizing their consultant candidate. Being discussed is benefits to present adjustment for Board approval. One member from our team and their team interviewed 6 candidates.*
- *After repurposing generators to Cobb Lions and other to school,*
- *One generator went to Cobb and other to school. With trailer donated by staff member, the generator was made portable. Staff did all construction with cost in neighborhood of \$1,500. It operates using propane to support others in the district with 22 kilowatts.*
- *He talked to Association President Fenk about recruits. It's a hard balance with 3 or 4 seats available to us in the academy and most eligible for employment with Cal Fire. It is good and bad but helps with community. They get on with good training, with 50% ending up in career. Director Garcia agreed there are positives and negative is people come motivated, looking towards career. As a fire chief he'd advocate to others to do exactly as they are doing now, do job, do training and gain as much experience. The benefit is you get highly motivated people and that's important. He understands the problem and it goes with the territory. Some suggestions being made he's not are allowed.*
- *School started fire science ROP program. This came last minute, and we are happy to help.*
- *Unusual opportunity came up for the Loch Lomond station where 3-days labor is being donated. It's in need of attention to get mold removed, leaky roof repaired, and asbestos floor tiles removed. Some material purchased locally and rest he couldn't get purchased from Home Depot. Director Martinelli offered to forward this to the Loch Lomond Property Owners Association for possible donations.*
- *During the public safety power shut off (PSPS), the overall impact to the district was minimal. We learned we needed to mitigate a few things and purchased for each station old school telephones that plug directly into the wall and wireless antennas for stand-alone computers to access hot spots available in the ambulances.*

C1.5. Financial Report

Gloria reports:

- *Two calls were received regarding property tax assessments, one from commercial property owner and second from Tax Collector Office, who've received a number of calls that they've referred here.*
- *GEMT for fiscal year ending 2019 will be due November 30th and is looking into Assembly Bill 1705, which appears to be Inter Government Transfer for public agencies.*

- *Progress continues with WinCAMs. Budget summary provided is in old format in order to provide Board a synopsis of where district finance stands, which is budget is on target for first quarter without Cal Fire's 1st quarter invoice that is normally not received until December.*

C2. Directors' Activity and Committee Report

Directors Garcia and Bostock have no activity to report.

Director Comisky commented that although many locations and systems were impacted with 3 days without power, it will have caused significant fire without the PSPS. He notes an appliance to go on meters without wires and by 2020 PSPS season may be available for people to purchase and receives 40 amps of power.

Director Martinelli reports the friend she mentioned at last meeting who received notice from Cal Fire about trees needing to be taken down. The person contacted PG&E. No progress has been made yet but there's a phone number to call. Cobb Area Council received \$200,000 grant to plan for economic development.

Director Hoberg reports he'll be out of town due to work commitment during next meeting and asked Director Garcia preside.

TIMED ITEMS

D. REGULAR ITEM:

- D1. Consideration for proposed additions / changes to Memorandum of Understanding By and Between South Lake County Fire Protection District and South Lake County Volunteer Firefighters Association Inc. for Paid-Call (PCF) Personnel. Placed on the agenda by Association President Todd Fenk.

Association President Fenk asked Board to make consideration and segway from earlier enhancement to interfacility transport (IFT) program and focus on emergency medical service (EMS) side which are a large portion of district calls. Firefighter/EMT Kimberly Miinch will head the program and shared what it will mean to community and PCF program. EMS specialist / IFT specialist can do community programs, looks to look into general idea "stop the bleed" program, help schools with disasters and hands only CPR. PCFs are not excluded; this spot for EMT is for those not interested in firefighter program. IFT program had hiccups and IFT specialists were not able to go on calls but have helped with dinner and Association matters, fires wanting Red Cross instead of taking firefighters off engines to assist with rehab and evacuations with hospital. She feels good mix for a group who much rather be on ambulance than on fire. Clearlake abandon IFTs because it's not enough money, Lakeport is doing a little, Kelseyville doing what they can, and IFT specialist Leuzinger who works at the hospital has seen some patients wait hours. Currently we have 4 EMTs that are PCFs, who have time to run calls but just not the 12 hour shift, do a lot and make a difference in the shorter times.

No financial impact, a pay structure already exists. There's no need for new gear. This may lend itself to getting more PCFs on the EMT side. Position duty statements to follow.

*After some discussion about the job descriptions that are still in development stages and will be brought to the next Board meeting for consideration, **GARCIA/BOSTOCK MOTION** to approve additions to MOU as presented. AYES: Comisky, Martinelli, Bostock, Garcia, Hoberg. NOES: None. **MOTION CARRIED.***

E. CONSENT CALENDAR:

E1. Minutes presented: September 17, 2019 – Regular Meeting

E2. Warrants presented:

E2.1. October warrants

E2.2. September warrants – corrected

*After Battalion Chief Wink provided the number of chainsaws the District carries, which are two per engine, two on the rescue and one per ambulance and noted purchases are funded by the Fire Sirens, **MARTINELLI/COMISKY MOTION** to approve consent calendar. AYES: Garcia, Comisky, Martinelli, Bostock, Hoberg. NOES: None. **MOTION CARRIED.***

F. **COMISKY/MARTINELLI MOTION** to adjourn the meeting at 8:08 p.m. All members in attendance are in favor of the motion.

Respectfully submitted by: _____
Gloria Fong
Board Clerk

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

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
WARRANTS - 11/19/19

Inv Batch No	Voucher N	Vendor Name	Merchant Vendor Name	Description (invoice ; description invoice date)	Req No / Descr 2	Inv Total	Voucher Total
11/19/2019	9920	ARBA		DEC 2019 110719 ; GROUP LIFE DEC 2019 11/07/19		199.68	199.68
11/19/2019	9921	AT&T		13756935 ; TELEPHONE SERVICE ME 10/13/19		298.61	596.92
				13902804 ; TELEPHONE SERVICE ME 11/13/19		298.31	
11/19/2019	9922	CALLAYOMI CO WATER DISTRICT		369 10/28/19 ; FIRE LINE ME 10/28/1 10/28/19		46.10	718.87
				80 10/28/19 ; WATER ME 10/28/19 10/28/19		623.22	
				81 10/28/19 ; WATER ME 10/28/19 10/28/19		49.55	
11/19/2019	9923	COBB AREA CO WATER DISTRICT		185 10/22/2019 ; WATER ME 10/22/19 10/24/19		118.92	118.92
11/19/2019	9924	COUNTY OF LAKE SOLID WASTE		04-00379686 ; REFUSE REMOVAL 10/25 10/25/19		19.05	19.05
11/19/2019	9925	STEVEN HILGER		014003881 110819 ; MITIGATION FEE REFUN 11/08/19		2,760.00	2,760.00
11/19/2019	9926	LAKE COUNTY EMPLOYEES' ASSN		HORST DEC 2019 ; OPEB DEC 2019 11/01/19		31.64	31.64
11/19/2019	9927	LAKE COUNTY SPECIAL DISTRICTS		2200820 12/15/19 ; SEWER ME 12/15/19 10/19/19		32.60	65.20
				2202596 12/15/19 ; SEWER ME 12/15/19 10/16/19		32.60	
11/19/2019	9928	LIFE ASSIST INC		950206 ; EMS SUPPLIES 10/11/19		350.29	2,438.41
				950913 ; EMS SUPPLIES 10/16/19		42.22	
				951349 ; EMS SUPPLIES 10/17/19		1,166.72	
				951560 ; EMS SUPPLIES 10/18/19		106.70	
				952106 ; EMS SUPPLIES PRICE C 10/22/19		-188.69	
				952430 ; EMS SUPPLIES 10/23/19		961.17	
11/19/2019	9929	DENNIS MAHONEY		100 ; LANDSCAPE / CLEAN UP 10/20/19		150.00	150.00
11/19/2019	9930	OCCU-MED LTD		1119858 ; PHYSICAL 10/31/19		462.85	462.85
11/19/2019	9931	OPERATING ENGINEERS		HORST DEC 2019 ; OPEB DEC 2019 11/01/19		1,540.00	1,540.00
11/19/2019	9932	PG&E		69913707415 1023 ; ELECTRIC CHGS ME 10/ 10/23/19		2,154.92	2,154.92
11/19/2019	9933	CORY SMITH		54756 ; INSTALLATION OF DRYE 10/26/19		48.92	48.92
11/19/2019	9934	SOUTH LAKE COUNTY FIRE PROTECTION DIST	c/o WELLS FARGO BANK	PPE 10/31/19 ; PPE 10/31/19 11/13/19		40,085.70	40,085.70
11/19/2019	9935	US BANK	KELSEYVILLE LUMBER	2231731 ; STATION REPAIRS 10/14/19		1,729.76	2,045.14
			HARDESTERS	439091 ; ROOF PROP MAINTENANC 10/03/19		67.04	
			STAR GARDENS	862197 ; LANDSCAPE 09/08/19		68.58	
			LAKE COUNTY ELECTRIC SUPPLY IN	ORD1120812 INV3 ; 10/03/19	GENERATOR TRAILER	179.76	
11/19/2019	9936	US BANK	SOUTH LAKE REFUSE	02-116796 103119 ; REFUSE/RECYCLE COLL 10/31/19		66.07	6055.58
			SOUTH LAKE REFUSE	02-152940 103119 ; REFUSE/RECYCLE COLL 10/31/19		82.07	
			SOUTH LAKE REFUSE	02-601722 103119 ; REFUSE/RECYCLE COLL 10/31/19		57.65	
			FIRE BY TRADE TOOLS	062165 ; FIRE HOSE STRAPS 10/29/19		168.00	
			FERRELLGAS	1108320488 ; PROPANE FILL 10/14/1 10/14/19		298.81	
			FERRELLGAS	1108363482 ; TANK SERVICE & FILL 10/14/19	SONOMA KITCHEN	187.96	
			FERRELLGAS	1108458187 ; PROPANE FILL 10/26/1 10/26/19		285.70	
			FERRELLGAS	1108545881 ; PROPANE FILL 10/26/1 10/26/19		127.33	
			FERRELLGAS	1108546695 ; PROPANE FILL 10/26/1 10/26/19		193.08	
			ULINE	113267883 ; RETURN DAMAGED ITEM 10/11/19	PO 20001 2019 FIRE SIREN \	-1089.88	
			FERRELLGAS	2004976807 ; PROPANE FILL 10/30/1 10/30/19		586.42	
			FERRELLGAS	2004977268 ; PROPANE FILL 10/30/1 10/30/19		294.29	
			FERRELLGAS	2004977317 ; PROPANE FILL 10/30/1 10/30/19		212.31	
			MATHESON TRI-GAS INC	20574909 ; MEDICAL OXYGEN 10/22/19		336.17	

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Inv Batch No	Voucher N	Vendor Name	Merchant Vendor Name	Description (invoice ; description invoice date)	Req No / Descr 2	Inv Total	Voucher Total
			MATHESON TRI-GAS INC	20637372 ; MEDICAL OXYGEN RENTA 10/31/19		30.22	
			KELSEYVILLE LUMBER	2229435 ; STATION REPAIRS 10/10/19	LOCH LOMOND STATION	11.78	
			KELSEYVILLE LUMBER	2231553 ; STATION REPAIRS 10/14/19	LOCH LOMOND STATION	134.02	
			KELSEYVILLE LUMBER	2231960 ; STATION REPAIRS 10/14/19	LOCH LOMOND STATION	11.23	
			KELSEYVILLE LUMBER	2231966 ; STATION REPAIRS 10/14/19	LOCH LOMOND STATION	147.65	
			KELSEYVILLE LUMBER	2232273 ; STATION MAINT. AND H 10/15/19		251.21	
			KELSEYVILLE LUMBER	2236602 ; STATION REPAIRS 10/22/19	LOCH LOMOND STATION	73.57	
			KELSEYVILLE LUMBER	2237157 ; STATION REPAIRS 10/23/19	LOCH LOMOND STATION	107.32	
			ACTION SANITARY	23436 ; SERVICE PORTABLE TOI 10/14/19		50.00	
			STERICYCLE INC	3004860094 ; MEDICAL WASTE DISP M 10/07/19		83.38	
			STERICYCLE INC	3004870347 ; MEDICAL WASTE REMOVA 10/21/19		0.38	
			MEDIACOM	30128147 111619 ; INTERNET SVC ME 11/1 10/07/19		67.64	
			MEDIACOM	30165883 112619 ; INTERNET SVC ME 11/2 10/17/19		87.64	
			MEDIACOM	30173705 112619 ; INTERNET SVC ME 11/2 10/17/19		57.99	
			LN CURTIS & SONS	311165 ; PPE 08/23/19		77.49	
			ARMED FORCE PEST CONTROL	35560 ; PEST CONTROL SVC (RO 08/26/19		160.00	
			HARDESTERS	436037 ; TRAINING GROUNDS MAI 10/22/19		21.44	
			HARDESTERS	436161 ; REPAINT RED POLES 10/18/19		21.41	
			HARDESTERS	436431 ; CLEANING SUPPLIES 10/30/19		11.58	
			HARDESTERS	436872 ; LADDER PINS FOR R603 10/10/19		6.41	
			HARDESTERS	437639 ; REPAIR DOOR - STORAG 10/11/19		60.56	
			HARDESTERS	437650 ; REPAIR DOOR - STORAG 10/11/19		18.97	
			HARDESTERS	438824 ; ROOF PROP MAINTENANC 10/04/19		21.41	
			HARDESTERS	438895 ; CLEANING SUPPLIES & 10/09/19		63.66	
			HARDESTERS	439029 ; LOCKER 10/01/19	PO 20001 2019 FIRE SIREN \	7.90	
			HARDESTERS	439094 ; CLEANING SUPPLIES FO 10/03/19		20.43	
			HARDESTERS	439458 ; REPLENISH SMOKE ALAR 10/03/19		195.37	
			HARDESTERS	439543 ; PROPANE FOR COOKING 10/09/19		23.58	
			HARDESTERS	439544 ; PROPANE FOR COOKING 10/09/19		32.18	
			HARDESTERS	439576 ; SUBSISTENCE DURING S 10/28/19		80.43	
			HIDDEN VALLEY LAKE CSD	50050000 110119 ; WATER/SEWER ME 11/01 11/01/19		122.31	
			LEES SPORTING GOODS	554583 ; STAFF UNIFORM 10/23/19		260.87	
			WALMART	63554 ; CLEANING SUPPLIES FO 10/17/19		39.13	
			SMILE BUSINESS PRODUCTS	793040 ; COPIER MAINT QE 09/3 10/10/19		292.23	
			WALMART	83184 ; CLEANING SUPPLIES FO 10/17/19		45.66	
			STAR GARDENS	862196 ; LANDSCAPE MATERIAL 10/31/19		197.98	
			BOBS VACUUM	93314 ; CLEANING SUPPLIES 10/17/19		135.07	
			BOBS VACUUM	93315 ; CLEANING SUPPLIES 10/17/19		60.04	
			BOBS VACUUM	93317 ; CLEANING SUPPLIES 10/17/19		140.34	
			BOBS VACUUM	93347 ; CLEANING SUPPLIES 10/17/19		193.00	
			VERIZON WIRELESS	9840990604 ; CELLULAR SVC ME 11/2 10/26/19		268.25	
			LAKESIDE APPLIANCE	LAKESIDE 101119 ; WHIRLPOOL DRYER 10/11/19		543.74	

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			LAKESIDE APPLIANCE	LAKESIDE 102519 ; DRYER DUCT HOOD 10/25/19		14.13 59,491.80	59,491.80

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Inv Batch No	Voucher No	Vendor Name	Description	Invoice	Inv Date	Invoice Total	Voucher Total
10/15/2019	9903	ARBA	GROUP LIFE CM OCT 2019 FOR PCFS	NOV 2019 100119	10/01/2019	199.68	199.68
10/15/2019	9904	CALLAYOMI COUNTY WATER DISTRICT	FIRE LINE ME 9/27/19	369 092819	09/28/2019	46.10	739.74
10/15/2019	9904	CALLAYOMI COUNTY WATER DISTRICT	WATER ME 9/27/19	81 092819	09/28/2019	644.09	
10/15/2019	9904	CALLAYOMI COUNTY WATER DISTRICT	WATER ME 9/27/19	81 092819	09/28/2019	49.55	
10/15/2019	9905	COUNTY OF LAKE SOLID WASTE	REFUSE REMOVAL 10/08/19	04-00377648	10/08/2019	59.60	69.60
10/15/2019	9905	COUNTY OF LAKE SOLID WASTE	REFUSE REMOVAL 10/08/19	04-00377665	10/08/2019	10.00	
10/15/2019	9906	DEPARTMENT OF FORESTRY AND FIRE P	2018-19 4TH QTR FINAL - AMADOR	12315121	10/08/2019	5523.64	5523.64
10/15/2019	9907	DEPARTMENT OF INFORMATION TECHN	2018-19 4TH QTR FINAL - AMADOR	QE 09/30/19	10/01/2019	120.00	120.00
10/15/2019	9908	FASIS	WORKER COMP QB 12/31/19	FASIS-2020-0562	10/01/2019	7402.00	7402.00
10/15/2019	9909	HEDGE APPLIANCE SERVICE	REFRIGERATOR SERVICE	1894	09/20/2019	139.00	289.00
10/15/2019	9909	HEDGE APPLIANCE SERVICE	ICE MACHINE SERVICE	1925	09/25/2019	150.00	
10/15/2019	9910	LAKE COUNTY EMPLOYEES' ASSN	OPEB NOV 2019	HORST NOV 2019	10/01/2019	31.64	31.64
10/15/2019	9911	LIFE ASSIST	EMS SUPPLIES	945352	09/18/2019	4538.95	5738.78
10/15/2019	9911	LIFE ASSIST	EMS SUPPLIES	945370	09/19/2019	237.67	
10/15/2019	9911	LIFE ASSIST	EMS SUPPLIES	946728	09/25/2019	962.16	
10/15/2019	9912	OCCU-MED LTD	RPP PHYSICAL FOR PCF	1019858	09/30/2019	108.17	108.17
10/15/2019	9913	OPERATING ENGINEERS	OPEB NOV 2019	HORST NOV 2019	10/01/2019	1540.00	1540.00
10/15/2019	9914	PG&E	ELECTRIC CHGS ME 09/23/19	69913707415 0924	09/24/2019	2756.19	2756.19
10/15/2019	9915	ROBERT ZOLENSKY II	REIMBURSE ACCREDITATION	ZOLENSKY 100119	10/01/2019	150.00	150.00
10/15/2019	9916	WITTMAN ENTERPRISES LLC	AMBULANCE BILLING AUGUST 2019	1908043	09/24/2019	2321.26	2321.26
10/15/2019	9917	SOUTH LAKE COUNTY FIRE PROTECTION	PPE 09/30/19	PPE 09/30/19	09/30/2019	14876.85	27251.93
10/15/2019	9917	SOUTH LAKE COUNTY FIRE PROTECTION	PPE 08/31/19	PPE 08/31/19	08/31/2019	7025.64	
10/15/2019	9917	SOUTH LAKE COUNTY FIRE PROTECTION	PPE 07/31/19	PPE 07/31/19	07/31/2019	5349.44	
10/15/2019	9918	US BANK	PO 20001 2019 FIRE SIREN WL #7	W841584609-1	08/29/2019	86.47	4667.39
10/15/2019	9918	US BANK	PO 20001 2019 FIRE SIREN WL #7	W841584609-2	08/29/2019	972.09	
10/15/2019	9918	US BANK	COTS (10) FOR SURGE CAPACITY SLEEPING	0776211	09/05/2019	1,050.80	
10/15/2019	9918	US BANK	SAFETY UPGRADES	W938548793-1	08/29/2019	32.11	
10/15/2019	9918	US BANK	SAFETY UPGRADES	W938548793-2	08/29/2019	340.86	
10/15/2019	9918	US BANK	SAFETY UPGRADES	W938548793-3	08/29/2019	340.86	
10/15/2019	9918	US BANK	SAFETY UPGRADES	W938548793-4	08/29/2019	1,844.20	
10/15/2019	9919	US BANK	REFUSE/RECYCLE COLL SVC ME 093019	02-116796 093019	09/30/2019	66.16	10544.25
10/15/2019	9919	US BANK	REFUSE/RECYCLE COLL SVC ME 093019	02-152940 093019	09/30/2019	82.18	
10/15/2019	9919	US BANK	REFUSE/RECYCLE COLL SVC ME 093019	02-601722 093019	09/30/2019	57.74	
10/15/2019	9919	US BANK	GENERATOR INSTALL	1107818885	09/04/2019	317.19	
10/15/2019	9919	US BANK	GENERATOR INSTALL	1107883093	09/05/2019	135.78	
10/15/2019	9919	US BANK	PROPANE FILL	1108088239	09/30/2019	287.15	
10/15/2019	9919	US BANK	PROPANE FILL	1108088278	09/24/2019	41.10	
10/15/2019	9919	US BANK	PROPANE FILL	1108088282	09/25/2019	60.98	

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Inv Batch No	Voucher No	Vendor Name	Description	Invoice	Inv Date	Invoice Total	Voucher Total
10/15/2019	9919	US BANK	PROPANE FILL	1108124595	09/25/2019	135.44	
10/15/2019	9919	US BANK	BULK STORAGE LOCKER 2 TIER	112736013	09/25/2019	1,805.38	
10/15/2019	9919	US BANK	BULK STORAGE LOCKER ADD'L SHELF	112912488	09/25/2019	1,089.88	
10/15/2019	9919	US BANK	PROPANE FOR COOKING	159251	10/09/2019	18.77	
10/15/2019	9919	US BANK	RADIO BATTERIES	1713702020000	10/03/2019	194.46	
10/15/2019	9919	US BANK	MEDICAL OXYGEN RENTAL ME 09/30/19	20457911	09/30/2019	29.45	
10/15/2019	9919	US BANK	INTERNET SVC ME 10/16/19	30128147 101619	09/07/2019	67.64	
10/15/2019	9919	US BANK	INTERNET SVC ME 10/26/19	30165883 102619	09/17/2019	77.64	
10/15/2019	9919	US BANK	INTERNET SVC ME 10/26/19	30173705 102619	09/17/2019	57.99	
10/15/2019	9919	US BANK	PREPLAN SOFTWARE QB 10/01/19	3123	09/30/2019	225.00	
10/15/2019	9919	US BANK	PEST CONTROL SERVICE (RODENT) 09/17/19	36254	09/17/2019	80.00	
10/15/2019	9919	US BANK	PEST CONTROL SERVICE 10/01/19	36729	10/01/2019	90.00	
10/15/2019	9919	US BANK	USB WIFI DEVICE	3808248	10/11/2019	75.06	
10/15/2019	9919	US BANK	USB WIFI DEVICE	6415406	10/11/2019	75.06	
10/15/2019	9919	US BANK	BATTERIES FOR DOOR OPENER	436705	09/10/2019	15.00	
10/15/2019	9919	US BANK	CLEANER TO REMOVE CARCINOGENS & CONT	437964	09/01/2019	37.52	
10/15/2019	9919	US BANK	IRRIGATION REPAIR	439113	09/04/2019	77.20	
10/15/2019	9919	US BANK	BENCH INSTALLATION MATERIAL	439118	09/04/2019	405.79	
10/15/2019	9919	US BANK	BENCH INSTALLATION MATERIAL	439174	09/06/2019	347.65	
10/15/2019	9919	US BANK	BENCH INSTALLATION MATERIAL	439190	09/07/2019	50.53	
10/15/2019	9919	US BANK	FLAG POLE MATERIAL	439283	09/11/2019	13.50	
10/15/2019	9919	US BANK	MULTI-PURP CLENR AA	439341	09/18/2019	31.70	
10/15/2019	9919	US BANK	RETURN	438999	09/21/2019	-14.99	
10/15/2019	9919	US BANK	BENCH INSTALLATION MATERIAL	437986	09/03/2019	100.16	
10/15/2019	9919	US BANK	REPAINT BARRIERS	436738	09/24/2019	105.69	
10/15/2019	9919	US BANK	RED SINGLE LINE ER DESK PHONE	4625008	10/12/2019	152.20	
10/15/2019	9919	US BANK	BOTTLED WATER - HYDRATION FOR STA	46893	09/13/2019	12.50	
10/15/2019	9919	US BANK	BOTTLED WATER - HYDRATION FOR STA	46894	09/27/2019	12.50	
10/15/2019	9919	US BANK	WATER/SEWER ME 09/30/19	50050000 093019	10/01/2019	123.49	
10/15/2019	9919	US BANK	CHAIN SAW EQUIPMENT	601125	09/26/2019	828.63	
10/15/2019	9919	US BANK	CHAIN SAW EQUIPMENT	601125-01	10/09/2019	1756.57	
10/15/2019	9919	US BANK	MULTIDRESSING VOC	91542	10/11/2019	151.19	
10/15/2019	9919	US BANK	CLEANING SUPPLIES	92946	09/04/2019	29.31	
10/15/2019	9919	US BANK	CLEANING SUPPLIES	93059	09/12/2019	185.20	
10/15/2019	9919	US BANK	CLEANING SUPPLIES	93084	09/19/2019	58.96	
10/15/2019	9919	US BANK	CELLULAR SVC ME 09/26/19	9838954952	09/26/2019	268.39	
10/15/2019	9919	US BANK	FIRE PREV MATERIAL FOR SCHOOL PROGRAM	23523655	10/03/2019	508.28	
10/15/2019	9919	US BANK	POSTAGE (RETURN)	TRANS #619	09/25/2019	19.95	

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10/15/2019	9919	US BANK	CO2, SMOKE ALARM DISPLAY	TRN#927600017852	10/03/2019	81.73	
10/15/2019	9919	US BANK	PCF RECRUIT BANNERS	ORD #77146084	10/10/2019	115.55	
						69453.27	69453.27

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09/17/19	009878	ARBA	GROUP LIFE OCT 2019 FOR PCFS	OCT 2019	9/3/2019	199.68	199.68
09/17/19	009879	AT&T	TELEPHONE SERVICE ME 9/12/19	13620964	9/13/2019	272.19	272.19
09/17/19	009880	CALLAYOMI CO WATER DISTRICT	WATER USAGE ME 08/27/19	80 08/27/19	9/3/2019	532.15	627.80
09/17/19	009880	CALLAYOMI CO WATER DISTRICT	WATER USAGE ME 08/27/19	81 08/27/19	9/3/2019	49.55	
09/17/19	009880	CALLAYOMI CO WATER DISTRICT	FIRE LINE ME 08/27/19	369 08/27/19	9/3/2019	46.10	
09/17/19	009881	COBB AREA CO WATER DISTRICT	WATER USAGE ME 08/20/19	185 08/20/19	8/21/2019	118.92	118.92
09/17/19	009882	COUNTY OF LAKE SOLID WASTE	REFUSE REMOVAL 08/22/19	04-00371334	8/22/2019	67.58	99.89
09/17/19	009882	COUNTY OF LAKE SOLID WASTE	REFUSE REMOVAL 09/12/19	04-00374125	9/12/2019	32.31	
09/17/19	009883	DEPARTMENT OF HEALTH CARE SERVIC	QAF QE 06/30/19 PMT	GEM11198XH3	9/13/2019	3050.19	3050.19
09/17/19	009884	FIRE AGENCIES SELF INSURANCE SYSTE	2019-20 EAP FOR PCFS	FASIS-20200398	8/22/2019	2451.00	2451.00
09/17/19	009885	FERRELLGAS	TANK RENTAL	RNT7906766	8/22/2019	50.00	200.00
09/17/19	009885	FERRELLGAS	TANK RENTAL	RNT7906767	8/22/2019	50.00	
09/17/19	009885	FERRELLGAS	TANK RENTAL	RNT7906768	8/22/2019	50.00	
09/17/19	009885	FERRELLGAS	TANK RENTAL	RNT7906769	8/22/2019	50.00	
09/17/19	009886	HOFFMAN RADIO NETWORK LLC	PAGERS	1014265	8/30/2019	3903.57	3903.57
09/17/19	009887	LAKE COUNTY EMPLOYEES' ASSN	OPEB OCT 2019	HORST OCT 2019	9/1/2019	31.64	31.64
09/17/19	009888	LAKE COUNTY SPECIAL DISTRICTS	SEWER ME 10/15/19	2200820 08/17/19	8/17/2019	32.60	65.20
09/17/19	009888	LAKE COUNTY SPECIAL DISTRICTS	SEWER ME 10/15/19	2202596 08/17/19	8/17/2019	32.60	
09/17/19	009889	LIFE ASSIST INC	EMS SUPPLIES	939229	8/19/2019	531.96	2832.51
09/17/19	009889	LIFE ASSIST INC	EMS SUPPLIES	941169	8/28/2019	1729.97	
09/17/19	009889	LIFE ASSIST INC	EMS SUPPLIES	941419	8/30/2019	298.00	
09/17/19	009889	LIFE ASSIST INC	EMS SUPPLIES	941991	9/3/2019	227.17	
09/17/19	009889	LIFE ASSIST INC	EMS SUPPLIES	942095	9/4/2019	45.41	
09/17/19	009890	LOCH LOMOND MUTUAL WATER	WATER USAGE ME 09/25/19	90 09/25/19	9/25/2019	90.00	90.00
09/17/19	009891	MERRILL, ARNONE & JONES LLP	LEGAL COUNSEL 07/10/19	719060	7/31/2019	270.00	270.00
09/17/19	009892	MICHAEL NEILSON	REIMB TIRE ROTATION, FE ALIGNMENT	302041	7/23/2019	100.00	100.00
09/17/19	009893	MIDDLETOWN YOUTH BASKETBALL	COST TO HANG VOL RECRUIT BANNER IN GYM	RECRUIT2019	9/11/2019	150.00	150.00
09/17/19	009894	NORTH COAST EMS	IMAGE TREND USAGE QE 03/31/19	QE 033119	6/24/2019	24.00	24.00
09/17/19	009895	OCCU-MED LTD	RPP PHYSICALS FOR PCFS (4)	0919858	8/31/2019	432.68	432.68
09/17/19	009896	OPERATING ENGINEERS	OPEB OCT 2019	HORST OCT 2019	9/1/2019	1540.00	1540.00
09/17/19	009897	PG&E	ELECTRIC CHGS ME 08/22/19	6991370741-5 08/23/19	8/23/2019	3287.71	3287.71
09/17/19	009898	RESOLVE INSURANCE SYSTEMS	AMBULANCE BILLING AUGUST 2019	AUGUST 2019	9/1/2019	1087.93	1087.93
09/17/19	009899	RO CONSTRUCTION	GENERATOR INSTALL MDN	02	9/7/2019	61836.79	61836.79
09/17/19	009900	US BANK VOYAGER FLEET SYS	FUEL TO PICK SNOW CAT	869083725934	7/25/2019	62.90	135.34
09/17/19	009900	US BANK VOYAGER FLEET SYS	FUEL TO PICK SNOW CAT	869083725934	7/26/2019	86.38	
09/17/19	009900	US BANK VOYAGER FLEET SYS	CORRECT 02/28/19	869083725934	8/24/2019	-127.62	
09/17/19	009900	US BANK VOYAGER FLEET SYS	FUEL 02/28/19	869083725934	8/24/2019	119.87	
09/17/19	009900	US BANK VOYAGER FLEET SYS	CORRECT 03/01/19	869083725934	8/24/2019	-100.82	

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09/17/19	009900	US BANK VOYAGER FLEET SYS	FUEL 03/01/19	869083725934	8/24/2019	94.63	
09/17/19	009901	US BANK	FIRE HOSE ADAPTERS	2032	8/19/2019	885.75	885.75
09/17/19	009902	U.S.BANK	REFUSE/RECYCLING COLL SVC ME 083119	02-116796 083119	8/31/2019	66.16	12926.48
09/17/19	009902	U.S.BANK	REFUSE/RECYCLING COLL SVC ME 083119	02-152940 083119	8/31/2019	82.18	
09/17/19	009902	U.S.BANK	REFUSE/RECYCLING COLL SVC ME 083119	02-601722 083119	8/31/2019	57.74	
09/17/19	009902	U.S.BANK	TREE SERVICE	0220	9/10/2019	2500.00	
09/17/19	009902	U.S.BANK	FIRE HOSE STRAPS	062145	8/30/2019	376.00	
09/17/19	009902	U.S.BANK	BAY DOOR REPAIR	15479	7/31/2019	360.00	
09/17/19	009902	U.S.BANK	BAY DOOR REPAIR	15600	9/16/2019	540.00	
09/17/19	009902	U.S.BANK	NOMEX PANTS ZIPPER REPL	19081401	8/14/2019	25.00	
09/17/19	009902	U.S.BANK	1% ADMIN FEE OF GEMT SFY 17/18 DHCS PMT 2000001062		7/22/2019	101.35	
09/17/19	009902	U.S.BANK	PER TRNSP FEE GEMT SFY 17/18	2000001146	7/26/2019	81.54	
09/17/19	009902	U.S.BANK	MATTRESS REPL	2018592693168992	8/27/2019	434.14	
09/17/19	009902	U.S.BANK	OXYGEN TANK RENTAL	20293060	8/31/2019	28.05	
09/17/19	009902	U.S.BANK	K12 TOOL / 20 MM RESCUE BLADE	23605	9/4/2019	428.99	
09/17/19	009902	U.S.BANK	EMS SUPPLIES	250216	8/22/2019	324.46	
09/17/19	009902	U.S.BANK	MED WASTE MB 08/01/19	3004791451	8/12/2019	83.38	
09/17/19	009902	U.S.BANK	MEDICAL WASTE REMOVAL	3004801970	8/19/2019	0.50	
09/17/19	009902	U.S.BANK	MEDICAL WAST DISP MB 09/01/19	3004825390	9/9/2019	83.38	
09/17/19	009902	U.S.BANK	INTERNET SVC ME 09/16/19	30128147 091619	8/7/2019	67.64	
09/17/19	009902	U.S.BANK	INTERNET SVC ME 09/26/19	30165883 092619	8/17/2019	87.64	
09/17/19	009902	U.S.BANK	INTERNET SVC ME 09/26/19	30173705 092619	8/17/2019	57.99	
09/17/19	009902	U.S.BANK	GENERATOR TRAILER	38184	9/6/2019	264.40	
09/17/19	009902	U.S.BANK	EMISSIONS CONTROL LIQUID	437072	8/25/2019	36.44	
09/17/19	009902	U.S.BANK	CLEANING SUPPLIES	437088	8/29/2019	24.85	
09/17/19	009902	U.S.BANK	BEDROOM LOCK	437157	8/7/2019	27.87	
09/17/19	009902	U.S.BANK	PEST CONTROL & LEAK REPAIR	437168	8/25/2019	35.24	
09/17/19	009902	U.S.BANK	GENERATOR TRAILER	438131	8/23/2019	277.93	
09/17/19	009902	U.S.BANK	GENERATOR TRAILER	438138	8/24/2019	34.59	
09/17/19	009902	U.S.BANK	GENERATOR TRAILER	438142	8/24/2019	12.12	
09/17/19	009902	U.S.BANK	STATION MAINTENANCE	438379	8/16/2019	9.65	
09/17/19	009902	U.S.BANK	GENERATOR TRAILER	444340	8/5/2019	5.16	
09/17/19	009902	U.S.BANK	SINK REPAIR	446687	8/25/2019	24.00	
09/17/19	009902	U.S.BANK	BOTTLE WATER - HYDRATION FOR STA	46054	8/2/2019	50.00	
09/17/19	009902	U.S.BANK	BOTTLE WATER - HYDRATION FOR STA	46055	8/30/2019	12.50	
09/17/19	009902	U.S.BANK	BOTTLE WATER - HYDRATION FOR STA	46056	8/16/2019	31.25	
09/17/19	009902	U.S.BANK	WATER/SEWER ME 8/30/19	50050000 083019	8/30/2019	122.58	
09/17/19	009902	U.S.BANK	ORGANIZER FOR M6311	518715	9/3/2019	253.35	

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT
WARRANTS 09/17/19 - CORRECTED 11/19/19

Inv Batch No	Voucher No	Vendor Name	Description	Invoice	Invoice Date	Invoice Total	Voucher Total
09/17/19	009902	U.S.BANK	PLUMBING / DRAIN SVC	58923A	8/30/2019	320.00	
09/17/19	009902	U.S.BANK	FUEL - U6321 HENTHORNE FIRE-COVELO	647895	9/6/2019	50.06	
09/17/19	009902	U.S.BANK	2019 FIRE SIREN WISHLIST	736161/2	9/8/2019	108.62	
09/17/19	009902	U.S.BANK	CELLULAR CHGS ME 08/26/19	9834946262	7/26/2019	268.39	
09/17/19	009902	U.S.BANK	CELLULAR CHGS ME 08/26/19	9836940894	8/26/2019	268.39	
09/17/19	009902	U.S.BANK	GENERATOR TRAILER	992008	8/30/2019	422.47	
09/17/19	009902	U.S.BANK	TRAINING COMPUTER AV EQT	APRV #058391	8/27/2019	75.62	
09/17/19	009902	U.S.BANK	HYDRATION FOR 1ST RESPONDERS	APRV #073099	9/1/2019	167.40	
09/17/19	009902	U.S.BANK	PRINTER REPL & PRINTER INK CART	APRV #076671	9/14/2019	549.77	
09/17/19	009902	U.S.BANK	2019 FIRE SIREN WISHLIST	H36181/2	9/8/2019	7.43	
09/17/19	009902	U.S.BANK	STATION MAINTENANCE	72677	9/4/2019	74.91	
09/17/19	009902	U.S.BANK	STATION MAINTENANCE	72679	9/4/2019	51.79	
09/17/19	009902	U.S.BANK	TYPE 6 CONVERSION	RO #3621	8/23/2019	598.63	
09/17/19	009902	U.S.BANK	WILDLAND FIRE PPE	SO 104222	9/4/2019	570.00	
09/17/19	009902	U.S.BANK	POSTAGE (2 ROLLS)	TRANS #573	8/27/2019	110.00	
09/17/19	009902	U.S.BANK	2019 FIRE SIREN WISHLIST	W938293408	8/24/2019	1067.14	
09/17/19	009902	U.S.BANK	2019 FIRE SIREN WISHLIST	W938293431	8/27/2019	1067.14	
09/17/19	009902	U.S.BANK	EQUIPMENT MAINTENANCE	H39016/2	9/17/2019	140.65	
						96619.27	96619.27