



**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, June 20, 2023, at 7:00 p.m.**  
**Located at the Middletown Fire Station Board Room,**  
**21095 Highway 175, Middletown, CA 95461**

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

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

1. Call to Order:
2. Pledge of Allegiance:
3. Roll Call:
4. Motion to approve agenda:  
MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_ YES \_\_\_ NO \_\_\_ ABSTAIN \_\_\_
5. Citizens' Input: Any person may speak for three (3) minutes about any subject of concern provided it is within the jurisdiction of the Board of Directors and is not already on the today's agenda. Total period is not to exceed fifteen (15) minutes, unless extended at the discretion of the Board.
6. Communications:
  - 6.a. Fire Sirens
  - 6.b. Fire Safe Council
  - 6.c. Volunteer Association
  - 6.d. Chief's Report
  - 6.e. Finance Report
  - 6.f. Directors' activities report
7. Regular Items:
  - 7.a. Consideration for first responder of life support agreement with Napa County AMR. Placed on the agenda by Chief Mike Marcucci.

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

7.b. Consideration for Paramedic Program Sponsorship Policy No. 2130. Placed on the agenda by Chief Paul Duncan.

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

7.c. Consideration for Inventory Software Program in amount of \$17,545. Placed on the agenda by Chief Paul Duncan.

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

7.d. Consideration for Resolution No 2022-23-27, A Resolution Appropriating Contingencies for Participation in the State Public Provider Intergovernmental Transfer Program for Ground Emergency Medical Transportation Services for Calendar Year 2023. Placed on the agenda by Staff Services Analyst Gloria Fong.

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

7.e. Consideration for Resolution No. 2022-23-28, A Resolution Establishing the 2023-2024 Appropriations Limit. Placed on the agenda by Staff Services Analyst Gloria Fong.

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

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

8.a. May 16, 2023 Regular Meeting Minutes – to be presented with July agenda

8.b. Warrants – June

8.c. Budget Transfers

9. Motion to Adjourn Meeting:

Posted June 16, 2023 by  Gloria Fong, Clerk to the Board of Directors  
AA6C7B669C144F1...

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](mailto: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/81072767568>

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

Meeting ID: 810 7276 7568

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

**South Lake Fire Safe Council  
Meeting Minutes  
May 3, 2023**

**Call to Order:** Lewis, Peek, Englander present.

**Guest:** Chief Mike Ciancio – North Shore Fire Protection District

**Previous Meeting Minutes:** Approved

**President's Report:** Lewis and Englander drove over Western Mine Rd. to find out about ingress and egress issues. At the time, Scotch Broom seemed to be the biggest issue. SLFSC attended the Open House at the Middletown Station – 60. It seemed like a good time was had by all. Lots of families attended.

**Treasurer's Report:**

**Bank Balance:** \$2324.03

**Expenses:** \$6247.50 – Chipping and inspections

**Income:** 812.43

**Correspondence:**

**Memberships:** 32

**Committee Reports:**

**Chipping:** 16 Sites chipped. Next chipping May 22-24. Requests due by May 10

**Web Site:** Still working on updates.

**Facebook:**

**Publicity:** Chipping notice to go out.

**North Shore Fire Protection District Hazardous Fuel Mitigation Program**

Chief Mike Ciancio introduced Fuel Mitigation Program.

1. Received grant funds through CLERC to participate in setting up a county-wide chipping program.
2. They have a chipper on rubber tracks to facilitate chipping in remote areas.
3. Programs to address, shaded fuel breaks, brush clearing and widening evacuation routes. There are no standards for evacuation routes currently.
4. Crews available for \$3500 per day – includes 10 crew members and a supervisor.
5. Equipment available at FEMA rates.

**Items for next meeting agenda:**

**Community Updates**

**Meeting adjourned.**

# Chief Report 6/16/2023

## **North Division Operations:**

The Division has transitioned to our next staffing level, covering one engine per station. Our final staffing level will be when we go to our Peak Staffing on July 3<sup>rd</sup>.

The Helicopter is fully staffed, with the majority of their training completed. The Unit will also be hosting two additional 'CWN' (Call when needed) helicopters, which will be parked at the Napa County and Sonoma County airports.

## **Camp Operations:**

Currently, two crews are staffed with 15-17 inmates per crew. We have just moved to weekend staffing for the Captains supervising the crews.

Our plan for others to attend the MKU practice run didn't work out. The turnaround for the event was much shorter, and advanced notice could not be given.

## **South Lake Operations:**

Director Comisky and I attended the CFED conference, where we attended several sessions and seminars. Several dealt with the newly enacted enhancements to our reimbursement from patient transports.

Gloria has been working to validate our report from the tax assessment validation service we hired. There are always one-offs that come up, and this is no different. After the message was received, the validation of the new assessments began. This is to ensure that District residents and property owners receive an accurate estimate based on the actual structures/improvements/modifications completed on the property. It is essential to staff that we maintain the assessments with the highest degree of accuracy.

Operation Force Multiplier will distribute tools on Sunday, the 18<sup>th</sup>, at Station 60. The signups are nearly complete, and community support for the program is very strong. We have noted that the tools and extinguishers have been used successfully on eight incidents, reducing property damage and preventing a more extensive and damaging fire.

We met with the County of Lake on the new location of the Air Curtain Burner. We have confirmed that the new site is off Highway 175, just across from the access to Bear Canyon Power Plant (South of McKinley Road). The location will significantly improve our operations, with more room for storage, resident drop-offs, and more clearance around the machine to reduce outside ignitions. The county owns the property and is happy to have the device in an area to serve more residents.

Middletown Days Parade will occur on Saturday, June 17<sup>th</sup>, 2023. The District will be participating in their usual support for the event; this year, we will be transporting the Grand Marshall – Jack Barker, in one of the District utilities to lead the parade.

The Volunteer Association will be conducted its fundraising dinner on June 24<sup>th</sup>, 2023, at Twin Pines Casino. Tickets are available through the District office.

End of Report  
Paul



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

---

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

**DATE:** June 16, 2023  
**TO:** Board of Directors  
**FROM:** Gloria Fong  
Staff Services Analyst  
**SUBJECT:** Finance Communications

Please find this month's budget summary attached and note YTD is 73.7% of budget because missing is the 4<sup>th</sup> quarter Cal Fire invoice.

Cascade Software has been making updates to the accounting system which caused the voucher/warrant #s column names to change. It is now check no instead of voucher no. Note there are no check nos on the warrant list because I will be printing them the day of the meeting and the beginning is shown on warrant list.

Budget transfers are high for two accounts, 795.18-00 Maint. Bldgs & Imprvmts and 795.28-30 Special Dept Supp & Svc because of unanticipated building repairs and my mistake in appropriating some grant funds into the fixed asset account instead of the Special Dept account. I am still gathering the expenses and will make corrections over the next few weeks.

YTD expenses and balances are attached for the Evacuation Routes Grant, as well as the Progress Reports.

Attachment: Evacuation Routes Grant Project Budget & Progress Reports

South Lake County  
 Fire Protection District  
 Cost Accounting Management System  
 Budget Ledger Report-FYE 06/30/23

Summary Report MTD 06/16/23

Accts Payable	FUND 357 OPERATING	Orig Budget	Adj Budget	Jun	YTD Jun	Unencumb	% of Budget
795.01-11	Salaries & Wages-Permanent	6,000.00	6,100.00	0.00	5,600.00	500.00	91.8%
795.01-12	Salaries & Wages-Temporary	110,000.00	126,300.00	0.00	113,088.81	13,211.19	89.5%
795.01-13	Salaries & Wages-Overtime	35,000.00	26,400.00	0.00	22,106.81	4,293.19	83.7%
795.02-21	FICA/Medicare-Emplyr Share	12,000.00	12,000.00	0.00	11,144.25	855.75	92.9%
795.03-30	Insurance	33,900.00	25,800.00	595.87	21,090.60	4,709.40	81.7%
795.03-31	Unemployment Insurance	5,000.00	5,000.00	0.00	1,769.57	3,230.43	35.4%
795.04-00	Workers Compensation	29,620.00	29,920.00	0.00	29,881.00	39.00	99.9%
795.09-00	Payroll Clearing	0.00	0.00	0.00	11,497.45	-11,497.45	100.0%
795.11-00	Clothing & Personal Supplies	24,000.00	28,000.00	15,432.66	41,800.73	-13,800.73	149.3%
795.12-00	Communications	22,000.00	18,000.00	774.23	16,503.56	1,496.44	91.7%
795.13-00	Food	2,500.00	5,500.00	913.15	5,030.52	469.48	91.5%
795.14-00	Household Expense	15,000.00	12,000.00	574.10	7,375.21	4,624.79	61.5%
795.15-10	Insurance-Other	53,000.00	60,000.00	69.00	55,841.00	4,159.00	93.1%
795.17-00	Maintenance-Equipment	38,300.00	82,100.00	1,171.24	79,244.87	2,855.13	96.5%
795.18-00	Maint-Bldgs & Imprvmts	87,632.00	117,857.00	8,955.00	121,286.52	-3,429.52	102.9%
795.19-40	Medical Expense	46,500.00	51,500.00	4,353.17	53,232.00	-1,732.00	103.4%
795.20-00	Memberships	6,200.00	2,200.00	0.00	1,700.00	500.00	77.3%
795.22-70	Office Supplies	3,000.00	3,900.00	130.34	4,029.88	-129.88	103.3%
795.22-71	Postage	7,220.00	2,620.00	0.00	1,122.35	1,497.65	42.8%
795.23-80	Professional, Specialized Svc	4,008,772.00	3,816,672.00	1,812,678.43	2,805,910.44	1,010,761.56	73.5%
795.24-00	Publications & Legal Ntcs	1,100.00	1,100.00	0.00	286.70	813.30	26.1%
795.27-00	Small Tools & Instruments	3,500.00	3,500.00	203.71	1,282.93	2,217.07	36.7%
795.28-30	Special Dept Supp & Svcs	66,400.00	252,300.00	25,595.59	249,708.30	2,591.70	99.0%
795.28-48	Special Dept Ambulance Exp	92,000.00	283,951.00	35,821.45	313,310.98	-29,359.98	110.3%
795.29-50	Transportation & Travel	10,000.00	14,000.00	1,916.26	12,443.51	1,556.49	88.9%
795.30-00	Utilities	75,400.00	100,400.00	5,458.98	94,868.54	5,531.46	94.5%
795.38-00	Inventory Items	20,000.00	45,000.00	0.00	42,929.57	2,070.43	95.4%
795.48-00	Taxes & Assessments	200.00	200.00	0.00	132.69	67.31	66.3%
795.61-60	Bldgs & Imprv	0.00	24,500.00	0.00	24,500.00	0.00	100.0%
795.62-72	Autos & Light Trucks	0.00	0.00	0.00	0.00	0.00	0.0%
795.62-74	Cap FA-Eqt Other	0.00	369,658.00	0.00	139,458.51	230,199.49	37.7%
795.62-79	Pr Yr	0.00	13,913.00	0.00	0.00	13,913.00	0.0%
795.90-91	Contingencies	366,724.00	275,199.00	0.00	0.00	275,199.00	0.0%
		5,180,968.00	5,815,590.00	1,914,643.18	4,288,177.30	1,527,412.70	73.7%

Revenue	FUND 357 OPERATING	Orig Budget	Adj Budget	Jun	YTD Jun	Unencumb	% of Budget
411 10-10	Property Taxes Current Secured	1,521,190.00	1,521,190.00	0.00	1,572,915.59	-51,725.59	103.4%
411 10-15	Property Taxes ERAF-SRAF	0.00	0.00	0.00	0.00	0.00	0.0%
411 10-20	Property Taxes Current Unsecured	30,715.00	30,715.00	0.00	34,248.58	-3,533.58	111.5%
411 10-25	Property Taxes Supp 813-Current	0.00	0.00	0.00	0.00	0.00	0.0%
411 10-30	Property Taxes Prior Secured	0.00	0.00	0.00	0.00	0.00	0.0%
411 10-35	Property Taxes Supp 813-Prior	0.00	0.00	0.00	0.00	0.00	0.0%
411 10-40	Property Taxes Prior Unsecured	0.00	0.00	0.00	0.00	0.00	0.0%
422 21-60	Other burn permits	15,000.00	15,000.00	0.00	14,891.00	109.00	99.3%
441 42-01	Revenue from Use of Money Interest	25,000.00	25,000.00	0.00	44,814.43	-19,814.43	179.3%
453 54-60	State Aid HOPTR	13,000.00	13,000.00	0.00	6,400.03	6,599.97	49.2%
453 54-70	State Aid Disaster Rev Loss Backfil	0.00	0.00	0.00	0.00	0.00	0.0%
453 54-90	State Aid Other	35,000.00	35,000.00	0.00	61,464.56	-26,464.56	175.6%
456 56-30	HMGF Other Government Agencies	74,080.00	443,738.00	0.00	270,845.29	172,892.71	61.0%
465 68-60	Public Protection Instnl Care & Svc (A	400,000.00	994,023.00	32,038.83	1,044,727.52	-50,704.52	105.1%
466 69-20	Other Current Services Other	0.00	0.00	0.00	0.00	0.00	0.0%
466 69-29	Other Current Services Fire Protectio	1,812,161.00	1,812,161.00	0.00	1,856,640.13	-44,479.13	102.5%
491 79-50	Other Revenue - Prior Year	0.00	0.00	0.00	193,615.98	-193,615.98	100.0%
491 79-70	Other Sales - Miscellaneous	0.00	0.00	2.00	2.00	-2.00	100.0%
492 79-90	Other Revenue Miscellaneous	0.00	11,100.00	28.00	338.00	10,762.00	3.0%
492 79-91	Other Revenue Cancelled Checks	0.00	0.00	0.00	29.00	-29.00	100.0%
492 79-92	Other Revenue Insurance Rebates	0.00	0.00	1,805.22	6,070.80	-6,070.80	100.0%
492 79-93	Other Revenue Insurance Proceeds	0.00	0.00	0.00	493.72	-493.72	100.0%
502 81-22	Operating Transfers In	0.00	13,913.00	0.00	13,913.00	0.00	100.0%

Revenue	FUND 357 OPERATING	Orig Budget	Adj Budget	Jun	YTD Jun	Unencumb	% of Budget
502 81-23	Operating Transfers Out	0.00	0.00	0.00	0.00	0.00	0.0%
		3,926,146.00	4,914,840.00	33,874.05	5,121,409.63	-206,569.63	104.2%
	Fund Balance (carry over FY beg. 07/01/22)	1,254,822.29	1,254,822.29	1,254,822.29	1,254,822.29	1,254,822.29	

FUND 357 OPERATING		Orig Budget	Adj Budget				
Fund Balance YTD				-625,946.84	2,088,054.62	-479,160.04	
Reserves							
391-01-00	General			154,702.00	154,702.00		
392-00-00	Unreserved-Designated			3,103,427.00	3,103,427.00		
392-04-00	Equipment Reserve			994,846.00	994,846.00		
392-12-00	Medical Insurance Reserve			224,888.00	224,888.00		
392-25-00	Medical Svcs & Eqpt Reserve			1,459,812.00	1,459,812.00		
TOTAL FUND EQUITY (06/16/23)				5,311,728.16	8,025,729.62		

Revenue	FUND 366 FIRE MITIGATION FEE	Orig Budget	Adj Budget	Jun	YTD Jun	Unencumb	% of Budget
441	Revenue from Use of Money	0.00	0.00		1,434.25	-1,434.25	100.0%
461	Charges for Services	0.00	0.00	11,053.50	66,755.98	-66,755.98	100.0%
502	Operating Transfers	0.00	0.00		-13,913.00	13,913.00	100.0%
		0.00	0.00	11,053.50	54,277.23	-54,277.23	100.0%
	Fund Balance (carry over FY beg. 07/01/22)				214,326.44		
	Fund Balance YTD				268,603.67		
	TOTAL FUND EQUITY (06/16/23)				268,603.67		





Tracking #: 20-FP-LNU-0095

**Project Budget**

Project Name: Middletown and Cobb Community Evacuation Routes

Budget Category	Item Description	Cost Basis			Cost Share (%)			Funding Source (\$)			Total (\$)	INV #1 1/1/22-3/31/22	INV #2 4/1/22-6/30/22	INV #3 7/1/22-9/30/22	INV #4 10/1/22-3/31/23	Expended to Date	BALANCE
		Quantity	Units	Cost/Unit	Grant	Grantee	Partner	Grant	Grantee	Partner(s)							
	1 10 ton mini excavator w/accessori	1	Each	\$ 183,300	100%	0%	0%	\$ 183,300	\$ -	\$ -	\$ 183,300	91,684.61		89,584.16	3,637.76	184,906.53	(1,606.53)
	2 Utility Task Vehicle (UTV)	1	Each	\$ 39,200	100%	0%	0%	\$ 39,200	\$ -	\$ -	\$ 39,200	27,720.72	10,749.61			38,470.33	729.67
	3 55,000 GVWR trailer	1	Each	\$ 25,000	100%	0%	0%	\$ 25,000	\$ -	\$ -	\$ 25,000					-	25,000.00
	4 UTV Trailer	1	Each	\$ 2,500	100%	0%	0%	\$ 2,500	\$ -	\$ -	\$ 2,500	3,379.80				3,379.80	(879.80)
		1	Each	\$ -	0%	0%	0%	\$ -	\$ -	\$ -	\$ -						
	Sub-Total Equipment:							\$ 250,000	\$ -	\$ -	\$ 250,000	122,785.13	10,749.61	89,584.16	3,637.76	226,756.66	23,243.34
<b>G. Other Costs</b>																	
		1	Each	\$ -	0%	0%	0%	\$ -	\$ -	\$ -	\$ -						
		1	Each	\$ -	0%	0%	0%	\$ -	\$ -	\$ -	\$ -						
	1 Konocti Crew Days	50	Each	\$ 225	0%	0%	100%	\$ -	\$ -	\$ 11,250	\$ 11,250					-	11,250.00
	2 Fuels 1449	10	Each	\$ 1,500	0%	0%	100%	\$ -	\$ -	\$ 15,000	\$ 15,000					-	15,000.00
		0	Each	\$ -	0%	0%	0%	\$ -	\$ -	\$ -	\$ -						
		0	Each	\$ -	0%	0%	0%	\$ -	\$ -	\$ -	\$ -						
		0	Each	\$ -	0%	0%	0%	\$ -	\$ -	\$ -	\$ -						
		0	Each	\$ -	0%	0%	0%	\$ -	\$ -	\$ -	\$ -						
		0	Each	\$ -	0%	0%	0%	\$ -	\$ -	\$ -	\$ -						
	Sub-Total Other Costs							\$ -	\$ -	\$ 26,250	\$ 26,250	-	-	-	-	-	26,250.00
<b>Total Direct Costs</b>								<b>\$ 476,093</b>	<b>\$ 4,900</b>	<b>\$ 34,570</b>	<b>\$ 515,563</b>	<b>125,968.88</b>	<b>11,339.61</b>	<b>90,887.54</b>	<b>49,269.42</b>	<b>277,465.45</b>	<b>238,097.55</b>
Indirect Costs (Exclude Equipment)								12%	\$ 27,131		\$ 27,131	\$ 382.05	\$ 70.80	\$ 156.41	\$ 5,475.80	\$ 6,085.06	21,045.94
Total Project Costs								\$ 503,224	\$ 4,900	\$ 34,570	\$ 542,694	126,350.93	11,410.41	91,043.95	54,745.22	283,550.51	259,143.49
Less Program Income								\$ -			\$ -						
<b>Total Grant Proposed Costs</b>								<b>\$ 503,224</b>	<b>\$ 4,900</b>	<b>\$ 34,570</b>	<b>\$ 542,694</b>	<b>126,350.93</b>	<b>11,410.41</b>	<b>91,043.95</b>	<b>54,745.22</b>	<b>283,550.51</b>	<b>259,143.49</b>

Spending Match      Spending Match

Spending Match



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



**Grant Number:** 5GG20109

**Quarterly Report Number:** 1

**Quarterly Report Dates:** October 2021 - December 2021

Progress Reports are an explanation of what occurred during a 3-month period. If no fiscal activity occurred, that is acceptable, but explain what did occur during the time period (i.e. plans made, challenges you have faced, problems with the current plan, etc.). Please include any details about the upcoming project/workshop/purchases that you will be making to fulfill your project and a project timeline on when your project will be completed.

**Summary of activities that occurred during the grant reporting period.** (i.e. expenditures, workshop agenda and purpose, after actions identified, etc., Please include pictures (please attach pictures as a .jpeg)).

Government Code Section 7550: SLCCFPD CLERC Service Agreement 2021-1, \$30,000  
Clear Lake Environmental Research Center(CLERC) has been selected to provide grant management services for the Fire Prevention grant 5GG20109 awarded to the South Lake County Fire Protection District (SLCCFPD) as detailed in the above mentioned Service Agreement, a copy of which is available by request to CLERC. The Service Agreement was signed and returned to CLERC 12/10/21, the same date as the CAL FIRE Grant Agreement was fully executed.  
Equipment has been ordered with a delivery date of June 15<sup>th</sup>, 2022.  
No funds have been expended during this quarter.

**Challenges faced during the grant reporting period and possible challenges in the future.** (i.e. delays due to the weather, contract bids coming in higher than planned, change of project manager, location change, etc.)



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



No challenges have been brought to our attention during this quarter. No future challenges are indicated.

**Relation of activities identified to overall goals, deliverables and timeline of project.** (i.e. completed 30 acres out of 100 acres planned, or 30% of planned acres have been treated, put on 2 out of the 5 planned workshops and is on schedule with planned timeline, 40 people trained, etc.)

The unfunded activities occurring this quarter were to secure the grant administration services of CLERC. SLCFPD has a good communication channel with CLERC that will facilitate all reporting needs.

The ordering of equipment will allow “boots on the ground” work to start July 15<sup>th</sup>, 2022.

**How challenges impact overall grant accomplishments and our plans to remedy the situation.** (i.e. one month delay in completing CEQA but will be able to redirect additional camp crews to work on the project so will still be able to complete within the grant period, will be submitting a grant modification request to extend the grant performance end date to MM/DD/YYYY or to realign funding from XXX to XXX, will be treating fewer acres, etc.)

No challenges this quarter.

**General outlook** (i.e. Project will be completed on time within budgeted amount, due to cost increases will only be able to achieve 90% of the original target, etc.)

Project outlook is very good as of the end of the quarter.

**Overall accomplishment and impacts** (i.e. treated 110 acres instead of the 100 acres planned within funding allotted, exceeding accomplishments by 10%, were able to train 200 employees on <insert date>, provide education to X attendees at X community



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



education events during the Fresno County Fair from July 15-18<sup>th</sup>, etc.). Include how we plan on using the accomplishments beyond the grant period and include pictures (before and after for fuels reduction projects) and copies of materials published using grant funds.

SLCFPD contracting with CLERC to handle the grant administration requirements as laid out in the 5GG20109 Grant Agreement .  
Ordering equipment to allow the work to be accomplished.

#### **CEQA/NEPA compliance** (i.e. the status of CEQA/NEPA if applicable)

CEQA will be reviewed and a plan devised to ensure compliance for the Project next quarter.

#### **Wildfire Impact** (i.e. was the grant/activity impacted by a wildfire in the immediate vicinity (within 1 mile). If yes please email [FPGrants@fire.ca.gov](mailto:FPGrants@fire.ca.gov) immediately.)

No wildfire impact.



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



**Grant Number:** 5GG20109

**Quarterly Report Number:** 2

**Quarterly Report Dates:** January 1, 2022 – March 31, 2022

Progress Reports are an explanation of what occurred during a 3-month period. If no fiscal activity occurred, that is acceptable, but explain what did occur during the time period (i.e. plans made, challenges you have faced, problems with the current plan, etc.). Please include any details about the upcoming project/workshop/purchases that you will be making to fulfill your project and a project timeline on when your project will be completed.

**Summary of activities that occurred during the grant reporting period.** (i.e. expenditures, workshop agenda and purpose, after actions identified, etc., Please include pictures (please attach pictures as a .jpeg)).

Government Code Section 7550: SLCFPD CLERC Service Agreement 2021-1, \$30,000  
CLERC facilitated the creation of a landowner Right Of Entry Agreement (ROE) specific to this grant project, necessary to gain access on private property to accomplish the proposed fuel reduction. This was accompanied with a colorful and easily readable flyer explaining the Project and importance of the ROE. Mapping for the project was completed with a list of property owners. CEQA review method was finalized. Roads were prioritized for importance of work completion. A community meeting was held at an alternative route location to alert residents about this Project. The heavy equipment operator, and a substitute operator, to drive the new masticator have been chosen by South Lake County Fire Protection District (SLCFPD). The All-terrain utility vehicle was delivered March 1<sup>st</sup>.

**Challenges faced during the grant reporting period and possible challenges in the future.** (i.e. delays due to the weather, contract bids coming in higher than planned, change of project manager, location change, etc.)



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



Toward the end of the quarter SLCFPD was made aware of a Caltrans infusion of money for roads' vegetation management that may negate much of this grant's scope of work. A meeting with Caltrans will be requested in order to clarify Caltrans' current understanding of allocation of these new funds to Lake County roads. If this grant's proposed routes are to be managed by Caltrans, SLCFPD has planned alternative routes. From a grant management perspective this will require an amendment to the Project, new project location description and mapping.

**Relation of activities identified to overall goals, deliverables and timeline of project.** (i.e. completed 30 acres out of 100 acres planned, or 30% of planned acres have been treated, put on 2 out of the 5 planned workshops and is on schedule with planned timeline, 40 people trained, etc.)

The uncertainty of Project route location has slowed the pace of Project planning. Activities such as contact with Lake County Department of Public Works and Caltrans, and site visits with RPF, have been delayed until next quarter. Alternative routes have been identified with one such route being the Spruce Grove/Jerusalem Grade route where a well-attended community meeting was held.

**How challenges impact overall grant accomplishments and our plans to remedy the situation.** (i.e. one month delay in completing CEQA but will be able to redirect additional camp crews to work on the project so will still be able to complete within the grant period, will be submitting a grant modification request to extend the grant performance end date to MM/DD/YYYY or to realign funding from XXX to XXX, will be treating fewer acres, etc.)

The delay in CEQA review due to an unexpected change in policy at the county level was opportune since the Project now has a significant change to the route locations. The alternative locations will be finalized as soon as possible in the next quarter. This will be followed by new mapping, property identification and ownership. It is expected



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



that the same number of acres and miles of roads can be treated. This will be confirmed next quarter.

**General outlook** (i.e. Project will be completed on time within budgeted amount, due to cost increases will only be able to achieve 90% of the original target, etc.)

The delivery of the all-terrain utility vehicle was made on March 1<sup>st</sup>, and delivery of the masticator is on schedule for June 15<sup>th</sup>. The specifications for the compressed air foam unit will be decided next quarter.

*All terrain utility vehicle on trailer*



Once the new routes have been fixed and mapped, the Project can get back on track with the CEQA filing and obtaining ROEs.

**Overall accomplishment and impacts** (i.e. treated 110 acres instead of the 100 acres planned within funding allotted, exceeding accomplishments by 10%, were able to train 200 employees on <insert date>, provide education to X attendees at X community education events during the Fresno County Fair from July 15-18<sup>th</sup>, etc.). Include how we plan on using the accomplishments beyond the grant period and include pictures

Quarterly Report Dates: January 1, 2022 – March 31, 2022



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



(before and after for fuels reduction projects) and copies of materials published using grant funds.

SLCFPD and CLERC are proving to be flexible and quick-thinking at a time when substantial change to the proposed scope of work has been required. The residents of one of the alternative routes were overjoyed to hear, during a community meeting, that their roads may finally be made safe for emergency ingress and egress.

#### **CEQA/NEPA compliance** (i.e. the status of CEQA/NEPA if applicable)

The County of Lake is no longer providing CEQA lead agency review of projects having no direct County permit requirement. This has required rethinking CEQA review options. CEQA allows the lead agency to be the public agency carrying out the project, SLCFPD in the case of this project. CLERC will assist SLCFPD to file a Notice of Exemption from CEQA for Categorical Exemption 15304 (i) Minor Alterations to Land, fuel management.

#### **Wildfire Impact** (i.e. was the grant/activity impacted by a wildfire in the immediate vicinity (within 1 mile). If yes please email [FPGrants@fire.ca.gov](mailto:FPGrants@fire.ca.gov) immediately.)

No wildfire impact.





# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



**Grant Number:** 5GG20109

**Quarterly Report Number:** 4

**Quarterly Report Dates:** July 1, 2022 – September 30, 2022

Progress Reports are an explanation of what occurred during a 3-month period. If no fiscal activity occurred, that is acceptable, but explain what did occur during the time period (i.e. plans made, challenges you have faced, problems with the current plan, etc.). Please include any details about the upcoming project/workshop/purchases that you will be making to fulfill your project and a project timeline on when your project will be completed.

**Summary of activities that occurred during the grant reporting period.** (i.e. expenditures, workshop agenda and purpose, after actions identified, etc., Please include pictures (please attach pictures as a .jpeg)).

South Lake County Fire Protection District (SLCFPD) received their CAT-309 excavator with mastication head. This 20,000-pound machine has rubber tread inserts so it will not damage pavement. In September, CAT provided service training to SLCFPD staff as well as the Northshore Fuels Team, a 10-person hand crew operated by the Northshore Fire Protection District. The Northshore Fuels Team will serve as the hand crew on the project, supported with grant funds, so we will not have to rely on crews from Konocti Conservation Camp.

SLCFPD has begun planning and coordination with Caltrans for work within the State Highway right-of-way. The tentative work plan has been developed involving a first pass with the hand crew to prepare areas for the masticator. Then the masticator will complete its portion, followed up with another pass from the hand crew for follow-up. A kick-off meeting has been planned with all project partners for next quarter with work to start soon afterwards.



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



**Challenges faced during the grant reporting period and possible challenges in the future.** (i.e. delays due to the weather, contract bids coming in higher than planned, change of project manager, location change, etc.)

Toward the end of Q2 2022, SLCFPD was made aware of a possible Caltrans infusion of money for roads' vegetation management in the same area. A meeting with Caltrans was requested in order to verify this information, but it has taken several months to get this meeting scheduled, now set for November 9, 2022. It is still unclear at this time if there is overlap with Caltrans, but this will be sorted out at the meeting in November. If this grant's proposed routes are to be managed by Caltrans, SLCFPD has planned alternative routes. From a grant management perspective this will require an amendment to the Project, new project location description and mapping. This amendment will be initiated once project locations have been finalized with project partners and the community.

**Relation of activities identified to overall goals, deliverables and timeline of project.** (i.e. completed 30 acres out of 100 acres planned, or 30% of planned acres have been treated, put on 2 out of the 5 planned workshops and is on schedule with planned timeline, 40 people trained, etc.)

Despite ongoing uncertainty about project areas, progress has continued to be made in the form of partner coordination, community outreach, and staff equipment training. With these administrative pieces in place, project implementation can happen more smoothly.

**How challenges impact overall grant accomplishments and our plans to remedy the situation.** (i.e. one month delay in completing CEQA but will be able to redirect additional camp crews to work on the project so will still be able to complete within the grant period, will be submitting a grant modification request to extend the grant performance end date to MM/DD/YYYY or to realign funding from XXX to XXX, will be treating fewer acres, etc.)

Quarterly Report Dates: July 1, 2022 – September 30, 2022



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



Once work locations within the State highway right-of-way are confirmed, then the alternative project locations will be finalized as soon as possible in the next quarter. This will be followed by new mapping, property identification and ownership. It is expected that the same number of acres and miles of roads can be treated. This will be confirmed next quarter.

**General outlook** (i.e. Project will be completed on time within budgeted amount, due to cost increases will only be able to achieve 90% of the original target, etc.)

The masticator was delivered during this quarter and SLFPD staff have received the required training. Coordination with the new Northshore Fuels Team has been initiated to secure the services of this hand crew to support this project. Meetings are scheduled with Caltrans to plan and coordinate the work within the State right-of-way and outreach has begun to collect signed right-of-entry forms for lands beyond the road rights-of-way. The project will likely begin “boots on the ground” fuel reduction activities during the next quarter.

**Overall accomplishment and impacts** (i.e. treated 110 acres instead of the 100 acres planned within funding allotted, exceeding accomplishments by 10%, were able to train 200 employees on <insert date>, provide education to X attendees at X community education events during the Fresno County Fair from July 15-18<sup>th</sup>, etc.). Include how we plan on using the accomplishments beyond the grant period and include pictures (before and after for fuels reduction projects) and copies of materials published using grant funds.

Equipment has been purchased and delivered. Right-of-entry forms have been created and are being circulated in the community. These investments in equipment and community outreach will last well beyond the term of the grant and can be deployed in the community for the life of the equipment. With proper maintenance, the equipment will likely last many years beyond the term of the grant. Future



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



operations can be funded locally through donations or local public agency funds and/or with future grants from CAL FIRE.

#### **CEQA/NEPA compliance** (i.e. the status of CEQA/NEPA if applicable)

In September, after a change in leadership at the County of Lake Community Development Department, the County decided to resume their role as serving as the CEQA lead agency in Lake County for grant-funded projects not requiring regulatory permits. This has required further rethinking of CEQA review options for the project. Vegetation management work completed within the State Highway Right-of-Way is covered by existing Cal Trans CEQA documents. Work will begin in the State right-of-way while the CEQA filing is being completed for the local road (non-Caltrans) projects.

#### **Wildfire Impact** (i.e. was the grant/activity impacted by a wildfire in the immediate vicinity (within 1 mile). If yes please email [FPGGrants@fire.ca.gov](mailto:FPGGrants@fire.ca.gov) immediately.)

No wildfire impact.



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



**Grant Number:** 5GG20109

**Quarterly Report Number:** 5

**Quarterly Report Dates:** October 1, 2022 – December 30, 2022

Progress Reports are an explanation of what occurred during a 3-month period. If no fiscal activity occurred, that is acceptable, but explain what did occur during the time period (i.e. plans made, challenges you have faced, problems with the current plan, etc.). Please include any details about the upcoming project/workshop/purchases that you will be making to fulfill your project and a project timeline on when your project will be completed.

**Summary of activities that occurred during the grant reporting period.** (i.e. expenditures, workshop agenda and purpose, after actions identified, etc., Please include pictures (please attach pictures as a .jpeg)).

Work has begun removing vegetation along the Caltrans right of way, starting at Bradford Rd south of Middletown. Work is being carried out by the North Shore Fuels Team's hand crew and a masticator operated by SLFPD staff. Caltrans has been providing traffic control and equipment transportation since the SLFPD excavator doesn't have a dedicated truck and trailer. Fuels less than 4" in diameter are being targeted for removal, and slash is converted to chips via a remote chipper or by masticator head. Both masticator and crew began working on opposing sides of the same location on SR 29, and worked north towards Middletown. From 12/5-12/9, approximately 1 mile of highway was completed with work ending near Mirabel Rd. Due to the logistical nature of the project involving 3 agencies, work is expected to take place at the scale of 1 week per month.



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



Local community volunteers have obtained signed rights-of-entry forms for the majority of properties along Jerusalem Grade Road, which is scheduled for work during February 2023.



*Before: SLFPD excavator masticator beginning work along Hwy 29 south of Middletown, CA.*



*After: SLFPD excavator working along Hwy 29 south of Middletown, CA.*



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



**Challenges faced during the grant reporting period and possible challenges in the future.** (i.e. delays due to the weather, contract bids coming in higher than planned, change of project manager, location change, etc.)

One challenge is the fact that the SLFPD excavator/masticator doesn't have a dedicated truck and trailer. Caltrans has helped fix this issue for work within their ROW by providing transportation of the equipment, but this service won't be available for projects conducted on County roads. SLFPD, CLERC, and the North Shore Fuels Team are looking at ways to secure funding for a dedicated truck and trailer for this piece of equipment in order to fully unlock it's potential.

**Relation of activities identified to overall goals, deliverables and timeline of project.** (i.e. completed 30 acres out of 100 acres planned, or 30% of planned acres have been treated, put on 2 out of the 5 planned workshops and is on schedule with planned timeline, 40 people trained, etc.)

Work began along the Caltrans right-of-way during the quarter and a total of 1 mile of highway road sides were completed. With all of the partners and equipment now in place, work will continue to be accomplished throughout the term of the grant. Community volunteers have obtained signed rights-of-entry forms for the majority of properties along Jerusalem Grade Road and this project is planned for completion in February next quarter. The SLFPD excavator will work with Caltrans one week a month and work on County roads on the alternate weeks in order to maintain steady progress on this project.

**How challenges impact overall grant accomplishments and our plans to remedy the situation.** (i.e. one month delay in completing CEQA but will be able to redirect additional camp crews to work on the project so will still be able to complete within the grant period, will be submitting a grant modification request to extend the grant



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



performance end date to MM/DD/YYYY or to realign funding from XXX to XXX, will be treating fewer acres, etc.)

Impacts from challenges have been overcome and work is on track. Our partnership is actively pursuing additional equipment funds to purchase a dedicated truck and trailer in order to reduce the amount of coordination and administrative time needed to deploy the excavator to project sites. With new grant guidelines allowing up to \$750,000 of equipment purchases, the next Fire Prevention Grant solicitation has been identified as an ideal source for these funds.

**General outlook** (i.e. Project will be completed on time within budgeted amount, due to cost increases will only be able to achieve 90% of the original target, etc.)

General outlook is good. After nearly a year of planning, preparation, and coordination the “boots on the ground” work has finally started and we’re on track to complete the required acreage within the grant term.

**Overall accomplishment and impacts** (i.e. treated 110 acres instead of the 100 acres planned within funding allotted, exceeding accomplishments by 10%, were able to train 200 employees on <insert date>, provide education to X attendees at X community education events during the Fresno County Fair from July 15-18<sup>th</sup>, etc.). Include how we plan on using the accomplishments beyond the grant period and include pictures (before and after for fuels reduction projects) and copies of materials published using grant funds.

Equipment has been purchased and delivered. Right-of-entry forms have been created and are being circulated in the community. These investments in equipment and community outreach will last well beyond the term of the grant and can be deployed in the community for the life of the equipment. With proper maintenance, the equipment will likely last many years beyond the term of the grant. Future





# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



operations can be funded locally through donations or local public agency funds and/or with future grants from CAL FIRE.



*Before: typical pre-project conditions along Caltrans right-of-way along Hwy 29 south of Middletown, CA.*





# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



*After: typical conditions after treatment with masticator and hand crews.*

**CEQA/NEPA compliance** (i.e. the status of CEQA/NEPA if applicable)

Vegetation management work completed within the State Highway Right-of-Way is covered by existing Cal Trans CEQA documents. Based on email communications with LNU received in Q4 2022, work completed along County roads is covered by an existing County of Lake CEQA Notice of Exemption.

**Wildfire Impact** (i.e. was the grant/activity impacted by a wildfire in the immediate vicinity (within 1 mile). If yes please email [FPGrants@fire.ca.gov](mailto:FPGrants@fire.ca.gov) immediately.)

No wildfire impact.



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



**Grant Number:** 5GG20109

**Quarterly Report Number:** 6

**Quarterly Report Dates:** January 1, 2023 – March 31, 2023

Progress Reports are an explanation of what occurred during a 3-month period. If no fiscal activity occurred, that is acceptable, but explain what did occur during the time period (i.e. plans made, challenges you have faced, problems with the current plan, etc.). Please include any details about the upcoming project/workshop/purchases that you will be making to fulfill your project and a project timeline on when your project will be completed.

**Summary of activities that occurred during the grant reporting period.** (i.e. expenditures, workshop agenda and purpose, after actions identified, etc., Please include pictures (please attach pictures as a .jpeg)).

The SLCFPD masticator has been working on removing hazardous fuel loading along Jerusalem Grade Road, a county-maintained road in Middletown, CA. Volunteers collected Rights of Entry from landowners along the road and have provided traffic control as well as direction to the operator. CLERC staff flagged out property boundaries in order to facilitate work. From January 1st through Mar 31, 2023 approximately 1.3 miles of roadside have been treated. Work delays have been caused by multiple storm systems that brought rain and snow to the region during the months of February and March. In total, 1.3 miles was masticated from 1/1/23-3/31/23



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



*Before: Typical conditions on Jerusalem Grade Road prior to mastication in Middletown, CA.*



*After: Post-treatment with masticator on Jerusalem Grade Road, Middletown, CA.*



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



*Before: Typical conditions on Jerusalem Grade Road prior to mastication in Middletown, CA.*



*After: Post-treatment with masticator on Jerusalem Grade Road, Middletown, CA.*



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



*Before: Typical conditions on Jerusalem Grade Road prior to mastication in Middletown, CA.*



*After: Post-treatment with masticator on Jerusalem Grade Road, Middletown, CA.*



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



**Challenges faced during the grant reporting period and possible challenges in the future.** (i.e. delays due to the weather, contract bids coming in higher than planned, change of project manager, location change, etc.)

Due to the excessive rain and snow over this last quarter, work within the Caltrans Right-of-Way was suspended for several months because the Caltrans workers supporting the project were needed for emergency work, but this delay won't result in the project being completed prior to the grant deadline.

**Relation of activities identified to overall goals, deliverables and timeline of project.** (i.e. completed 30 acres out of 100 acres planned, or 30% of planned acres have been treated, put on 2 out of the 5 planned workshops and is on schedule with planned timeline, 40 people trained, etc.)

Work began along the Jerusalem Grade right-of-way during the quarter and a total of 1.3 miles of road sides were completed during this quarter. With all of the partners and equipment now in place, work will continue to be accomplished throughout the term of the grant.

**How challenges impact overall grant accomplishments and our plans to remedy the situation.** (i.e. one month delay in completing CEQA but will be able to redirect additional camp crews to work on the project so will still be able to complete within the grant period, will be submitting a grant modification request to extend the grant performance end date to MM/DD/YYYY or to realign funding from XXX to XXX, will be treating fewer acres, etc.)

Impacts from challenges have been overcome and work is on track. Our partnership is actively pursuing additional equipment funds to purchase a dedicated truck and trailer in order to reduce the amount of coordination and administrative time needed to deploy the excavator to project sites. With new grant guidelines allowing up to \$750,000 of equipment purchases, the next Fire Prevention Grant solicitation has



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



been identified as an ideal source for these funds. This request was submitted to CAL FIRE on March 15, 2023.

**General outlook** (i.e. Project will be completed on time within budgeted amount, due to cost increases will only be able to achieve 90% of the original target, etc.)

General outlook is good. After nearly a year of planning, preparation, and coordination the “boots on the ground” work has finally started and we’re on track to complete the required acreage within the grant term.

**Overall accomplishment and impacts** (i.e. treated 110 acres instead of the 100 acres planned within funding allotted, exceeding accomplishments by 10%, were able to train 200 employees on <insert date>, provide education to X attendees at X community education events during the Fresno County Fair from July 15-18<sup>th</sup>, etc.). Include how we plan on using the accomplishments beyond the grant period and include pictures (before and after for fuels reduction projects) and copies of materials published using grant funds.

Equipment has been purchased and delivered. Right-of-entry forms have been created and are being circulated in the community. These investments in equipment and community outreach will last well beyond the term of the grant and can be deployed in the community for the life of the equipment. With proper maintenance, the equipment will likely last many years beyond the term of the grant. Future operations can be funded locally through donations or local public agency funds and/or with future grants from CAL FIRE.





# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



*Evacuation routes treated with the SLCFPD masticator in Middletown, CA; February 2023.*



*Evacuation routes treated with the SLCFPD masticator in Middletown, CA; February 2023.*

**CEQA/NEPA compliance** (i.e. the status of CEQA/NEPA if applicable)

Quarterly Report Dates: January 1, 2023 – March 31, 2023



# California Department of Forestry and Fire Protection

## California Climate Investments

### Fire Prevention Grant Program Progress Report



Vegetation management work completed within the State Highway Right-of-Way is covered by existing Cal Trans CEQA documents. Based on email communications with LNU received in Q4 2022, work completed along County roads is covered by an existing County of Lake CEQA Notice of Exemption.

**Wildfire Impact** (i.e. was the grant/activity impacted by a wildfire in the immediate vicinity (within 1 mile). If yes please email [FPGrants@fire.ca.gov](mailto:FPGrants@fire.ca.gov) immediately.)

No wildfire impact.

**SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT**  
**Policy Handbook**

**POLICY TITLE: Paramedic Program Sponsorship**  
**POLICY NUMBER: 2130**

**PURPOSE**

Recognizing the severe Nationwide shortage of Paramedics, the South Lake County Fire Protection District ("District") would like to encourage interested employees to pursue higher levels of education to benefit the residents of the District and the County of Lake. Any member of the District (Volunteer or Paid Staff) would be eligible for sponsorship, through an application approved by their immediate supervisor, then forwarded up through the chain of command, to final approval by the Fire Chief or designee. No more than 2 employees would be eligible in a fiscal year.

Upon approval of the Chief, the employee will sign a contract to commit to 3 years of employment within the District. The contract will detail the conditions, which, in the event the employee relocates out of the District or fails to complete the program, the employee will be required to reimburse the District an amortized amount agreed to by the Chief and the employee.

The reimbursement to the employee will not exceed \$10,000.00 for all expenses.

**2130.10** Below details the responsibility of the employee:

**2130.11.** Locate a program that works for the employee.

**2130.12.** Responsible for rearranging and/or trading shifts to fit school needs

**2130.13.** Obtain uniforms; purchase required books and materials

**2130.14.** Attend all classes, didactic training, hospital time, internship or other training included in the program

**2130.15.** Promptly return all forms, receipts, claims, and requests for information back to the District Office

**2130.16.** Continue to meet all requirements of their current position.

**2130.20** Below details the responsibility of the District:

**2130.21.** Track all expenses incurred by the Student

**2130.22.** Provide advanced funding, based on need, through a travel advance

**2130.23.** Provide prompt reimbursement of submitted expenses

**2130.24.** If needed provide a vehicle for travel to and from the District to the school of choice.

\*\*\*

**Reference:** Training Request Form

**Reference:** Paramedic Education Contract

**TRAINING REQUEST**

TR-1 (Rev. Aug. 2007)

**PART A EMPLOYEE TO COMPLETE**

NAME:	PHONE NUMBER:	DATE:
WORK ADDRESS:	CITY:	ZIP CODE:
TRAINING PROVIDER:		
COURSE TITLE:	LOCATION OF TRAINING:	
TRAINING DATES REQUESTED:	TRAINING HOURS:	
<b>TRAINING COSTS:</b>	AMOUNT	<input type="checkbox"/> No cost for training
TUITION		
CLASS MATERIALS		
TOTAL COST		
<b>REASON FOR TRAINING:</b>		
SIGNATURE OF EMPLOYEE:		DATE:

**PART B FIRE CHIEF TO COMPLETE**

THE TRAINING CATEGORY AND REIMBURSEMENT LEVEL ARE (CHECK ONE)

<input type="checkbox"/> JOB-REQUIRED	"Job-required training is designed to assure adequate performance in a current assignment. This includes orientation training, training made necessary by new assignments or new technology, refresher training for maintenance of ongoing programs, safety training, and training mandated by law or other State authority." (CA Code of Regulations 599.819) Job-required training is provided 100% reimbursement for training costs, including the allocation of time with pay, if applicable, and other necessary expenses reimbursed in accordance to the fire district's Expense and Use of Public Resources Policy by completing and submitting a fire district expense claim form with expense receipts.		
<input type="checkbox"/> JOB RELATED	"Job-related training is designed to increase job proficiency or improve performance above the acceptable level of competency established for a specific job assignment." (CA Code of Regulations 599.819) Job-related training is provided up to 100% reimbursement for training costs in accordance to job-related training guidelines of the Educational Assistance Policy and other necessary expenses reimbursed in accordance to the fire district's Expense and Use of Public Resources Policy by completing and submitting a fire district expense claim form with expense receipts.		
<b>Fire Chief:</b>	<input type="checkbox"/> APPROVAL RECOMMENDED	<input type="checkbox"/> APPROVAL NOT RECOMMENDED	
<b>Assn. President:</b>	<input type="checkbox"/> APPROVAL RECOMMENDED	<input type="checkbox"/> APPROVAL NOT RECOMMENDED	
<i>(Assn. President recommendation required for scholarship/sponsorship)</i>			
FIRE CHIEF'S SIGNATURE:	DATE:	ASSOCIATION PRESIDENT SIGNATURE, if required:	DATE:

**PART C EMPLOYEE TO COMPLETE AFTER TRAINING**

ACTUAL EXPENSES	TO BE PAID BY EMPLOYEE	TOTALS
TUITION AND BOOKS		
SIGNATURE OF EMPLOYEE:	FINAL GRADE RECEIVED: _____ (Copy of final grades must be submitted in order to receive reimbursement) <input type="checkbox"/> PASS <input type="checkbox"/> FAIL <input type="checkbox"/> INCOMPLETE	DATE:

# Paramedic Education Contract

This is an agreement between the South Lake County Fire Protection District (District) and the person named as Paramedic Student (Student) below.

This agreement stipulates the following:

The District agrees to reimburse the Student for the costs of attending Paramedic School. Valid expenses for reimbursement are:

- School-specific uniforms
- Required text/workbooks
- School materials – Pens/Pencil/Paper/Stethoscope/Trauma Shears
- FTO expenses
- Costs for hospital time
- Other expenses as approved by the Fire Chief or designee.

If the Student is a Paid Call Firefighter (PCF), the District will pay the PCF their hourly rate as stipulated in the District MOU based on the PCFs current rank.

The Student agrees to the following:

- Within 5 business days, submit all expenses on the District expense form with receipts.
- Request any advanced funding through the District travel advance process.
- Advise the on-duty Fire Captain at one of the paid stations if a District utility is needed for travel and when the utility is returned.
- A 3-year commitment to remain in the Fire District as a Paramedic, functioning as a PCF, or obtaining employment with CAL FIRE in a Paramedic position in the Fire District.
- If the Student elects to relocate outside of the District or fails to complete the program, the Student will be required to reimburse the District an amortized amount agreed to by the Fire Chief or their designee. The amortized amount will only be for the reimbursed costs, not for use of a District utility or wages paid to the Student.

Date of Agreement \_\_\_\_\_

Paramedic Student Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Fire Chief or Designee Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Fire District Board President Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Good Morning,

I have attached all three quotes from the three vendors OperativeIQ, VantageID, and Vector Solutions CheckIT App. After sitting through the demos, it appears that OperativeIQ will ultimately fulfill all the functions we require with the ability to add RFID in the future for PPE, equipment, etc. OperativeIQ also provides a direct order feature with Life Assist, which will allow our ordering to be more in line with our current supply levels as well as automatically add orders into the OperativeIQ program once a Life Assist order is delivered. This will help have better control over our annual EMS budget as well as only ordering the items that we are low on.

Narcotics tracking will maintain accountability of each narcotic for the time it is transferred to our custody from St 70 until its use date. We still have dual signatures, and the program will be universal if Adventist Health Clearlake switches to Pixes systems for Narcotics distribution to EMS providers.

All vehicle Maintenance will be tracked, and notifications sent to whomever we want to send them too. All services and compliances will be on alerts to notify personnel when a service is due.

I believe that this will provide the foundation to begin detailed and regular equipment checks. Allowing the process to be streamlined, however, still maintain thoroughness. This will alleviate the task of manually going through each bag and compartment and searching out each expired item and switching them every month. The expired items will automatically notify you. This will also help with our EMS budgeting and ordering.

The OperativeIQ program upfront cost is \$17,545.00

This includes.

- The annual Service- \$13,680.00/year
- Zebra Barcode Printer/Labels - \$615.00/ one time fee for printer
- Training (13hours)- \$3,250.00/ Initial setup only

VantageID is \$8,448.79

This includes.

- The Annual Service- \$2,775.00/year
- RFID Scanners (2)- \$4,708.25/one time
- Roll of 5000 labels- \$965.25/ as needed- Every individual item gets a label
- RFID UHF Labels- \$0.27/ Each- These will add up with everything we would tag

CheckIT App is \$1,121.00/year

This Includes

- (2) vehicles
- (2) Stations
- (3) Narc Vaults

Thank you for your time,


**Andrew McCabe**

**Fire Captain Paramedic**

**Station 63**

*(707) 987-2953 (tw)*

# PURCHASE REQUEST

Requested by: <u>A. McCabe</u>		Date: <u>03/19/2023</u>
Amount requested*: \$ <u>17,545.00</u>		
<i>*For amounts of \$500 to \$5,000, three price quotes are required; for amounts of \$5,000 to \$10,000, three written price quotes from the vendor are required. All price quotes should include the vendor's name, phone no. and address, and the item and quantity being quoted.</i>		
REQUESTED FOR: <input checked="" type="checkbox"/> Station 60 <input checked="" type="checkbox"/> Station 62 <input checked="" type="checkbox"/> Station 63 <input checked="" type="checkbox"/> Station 64 <input type="checkbox"/> Amador		
<b>PURPOSE OF REQUEST</b>		
<input type="checkbox"/> Station Maintenance	<input checked="" type="checkbox"/> Equipment Maintenance	
<input type="checkbox"/> Office Supplies	<input type="checkbox"/> Equipment Replacement	
<input type="checkbox"/> Fire Prevention	<input type="checkbox"/> New Equipment	
<input type="checkbox"/> Training	<input checked="" type="checkbox"/> EMS Supplies	
<input type="checkbox"/> Emergency Operations	<input checked="" type="checkbox"/> EMS Equipment	
<input type="checkbox"/> Vehicle No. _____	<input type="checkbox"/> To keep in Stock	
<input checked="" type="checkbox"/> Vehicle Maintenance	<input type="checkbox"/> Small Tools	
<input type="checkbox"/> Vehicle Repairs – Major	<input type="checkbox"/> Computers	
<input checked="" type="checkbox"/> Other _____		
<p>Justification:</p> <p>To purchase Operative IQ, an overall solution for EMS supplies inventory and asset tracking. Fleet maintenance and tracking, Narcotic use and tracking with detailed chain of custody, Fire equipment asset tracking and annual service dates. Provides RFID Technology for asset tracking and servicing.</p> <p>3 Quotes provided; Operative IQ provided all the components for our needs. The Initial quote is for \$17,545.00 which includes a one time "training" charge as well as a one time fee for the Zebra Bar Code Scanner.</p> <p>Total annual cost = \$13,680.00 after initial purchase</p>		
<p>Recommendation:</p> <p>Approve for Trial</p>		
Qty	Description	Estimated Cost
1 Lot	Operative IQ - See Attached Invoice	\$17,545.00
Signature: _____ 		
<b>To be completed by Approving Official</b>		
<input type="checkbox"/> Denied	Reason: _____	
<input type="checkbox"/> Approved	Approved Amount: \$ _____	
	(If different from amount requested)	
Signature: _____	Date: _____	
<b>For Office Use Only:</b>		
Purchase Order No.: _____	<input type="checkbox"/> Order received/verified (i.e. dated & signed packing slip)	
	(w/o verification, invoice cannot be paid)	
Type of Expenditure: _____	Line Item No.: _____	

1) Completed request to be submitted to Approving Official (BC1417) for approval/denial;  
 2) Approved/denied signed original to be submitted to District Office;  
 C:\Users\lnua06\Documents\blank forms\Purchase Request(blank).doc 6/28/02

## Quotation

Quote ID 64057  
 Date March 20, 2023  
 Expiration May 4, 2023  
 Client URL

Prepared By Blake Stewart  
 Regional Account Manager  
 (678) 566-6784  
 blake@operativeiq.com

## Quotation For

South Lake County Fire Protection District  
 , California  
 1-7079872953

Annual Service License					
Description	Part Number	Quantity	Price	Monthly	Total
Inventory and Asset Management License	IQ10018	20.00	\$32.00	\$640.00	\$7,680.00
Fleet Management License	IQ10002	20.00	\$10.00	\$200.00	\$2,400.00
Narcotics Tracking Safe License - Enterprise 5	IQ10724	1.00	\$300.00	\$300.00	\$3,600.00
				Subtotal	\$13,680.00

Equipment					
Description	Part Number	Quantity	Price		Total
Zebra ZD421 Barcode Label Printer 203 DPI (USB)	IQ10756	1.00	\$550.00		\$550.00
Zebra Narcotics Tracking Label Kit (2,102 labels) - Green	IQ10096	1.00	\$65.00		\$65.00
				Subtotal	\$615.00

Professional Services					
Description	Part Number	Quantity	Price		Total
Training - Remote Training Hours	IQ10715	10.00	\$250.00		\$2,500.00
Training - Assisted Data Entry Hours	IQ10716	3.00	\$250.00		\$750.00
				Subtotal	\$3,250.00

Thank you for choosing Operative IQ. We appreciate your business.

Total \$17,545.00

## Comments or Special Instructions

## Licensing Agreement

- Scope: EMS Technology Solutions will provide South Lake County Fire Protection District, a private, public, or collective entity (the "Customer") access to Operative IQ management software as a service (the "Service"). The terms and conditions held within (the "Agreement") represent the terms and conditions under which EMS Technology Solutions will grant licenses to Customer for the Service. This Agreement shall begin on the signed Agreement date and maintain for the initial term of one (1) year (the "Term"). Upon expiration of the Term, Agreement will automatically renew for an additional one (1) year Term, unless terminated in accordance with Section 13, in which Customer may terminate the Agreement without penalty anytime during the Term contingent



on a thirty (30) day written notice informing EMS Technology Solutions of intent. The initial Term together with any extensions thereof is referred to in the aggregate as the "Term". EMS Technology Solutions and the Customer shall sometimes be individually referred to as a "Party" and sometimes collectively referred to as the "Parties."

This Agreement along with the attached Quote sets forth the Services to be provided by EMS Technology Solutions and is hereby incorporated into and made an integral part of the Agreement between EMS Technology Solutions and Customer.

- 2. Grant of Exclusive License:** Subject to the terms and conditions of this Agreement, EMS Technology Solutions hereby grants to Customer irrevocable use of the Service during the aforementioned Term. Customer acknowledges that the Operative IQ management software, including all aspects of the system and software, all supporting documentation, all versions, improvements, and developments however derived; all marks used therewith; and all intellectual property rights associated with any of the foregoing, are the property of EMS Technology Solutions and that EMS Technology Solutions holds all related patent, trademark, copyright, or trade secret interests therein. Customer further acknowledges that the Operative IQ management software, including the software and supporting documentation, is treated by EMS Technology Solutions as its secret and proprietary information of substantial value, and Customer shall treat such information so received in confidence and shall not use, copy, disclose, reverse engineer nor permit any Licensee Personnel or any other person or entity to use, copy, disclose, or reverse engineer the same for any purpose that is not specifically authorized under this Agreement.
- 3. Product Service Fees:** Requested Payment Terms and quantity of licenses specific to each Service ("Service License") shall be as specified on the Quote. Customer holds option of Service License Requested Payment Term of annual, quarterly, monthly which is to be identified on Agreement. Requested Payment Term will be annual in the event of failure of Customer to identify. In the event of Agreement termination prior to the end of a Term, the Service License will be prorated to reflect the number of months remaining in the final Term.

Quantity of Licenses may be increased or decreased without penalty. Minimum license requirements may apply based on the Service selected. Changes to the Service and equipment may be made at any time by contacting EMS Technology Solutions. Any additional Service may be added at any subsequent date by agreement of both EMS Technology Solutions and Customer. Any changes to the Service and equipment provided will be governed by this Agreement unless a new agreement is requested in writing.

Custom RFID Solutions or IT Professional Services Terms are 50% down to commence production, 50% upon delivery. A non-cancellable purchase order will be required.

- 4. Taxes:** Prices stated do not include any sales, use, or excise tax or any other tax, duty or charge which is now in effect or may be hereafter imposed by any Federal, State, or other authority. All such taxes, duties or other charges shall be assessed and paid by Customer at the time of invoicing unless Customer shall provide Seller an exemption certificate acceptable to the appropriate authorities.
- 5. Professional Services:** Professional Services shall be as specified on the Quote and payable upon receipt. Professional Services may include setup expenses, remote hourly training, data entry hours, onsite professional services, remote optimization services or custom IT systems integration and development.

Remote hourly training includes dedicated time for customer operations administrators with an EMS Technology Solutions Implementation Specialist to complete interactive training online via webinars. Onsite Professional Services include travel expenses within the continental United States. International, Hawaii and Alaska travel expenses are not included and will be invoiced upon completion of travel. Training packages are available for use for up to one year from the date of purchase. It is the client's responsibility for scheduling training sessions during this time with an Implementation Specialist. Unused training hours or onsite packages will not be refunded once the year has passed.

IT Professional Services projects typically commence within four weeks of the signed agreement date, subject to resources being available. Project start dates are communicated with clients when projects are added to the overall IT resource plan. Client agrees to engage during the project timeline specified to ensure timely project completion. Projects with no client engagement over one week will be put on hold and subject to resource allocation and additional costs. Once projects are considered complete, any changes or additional requests are subject to additional revision fees, which will be quoted and signed off.

- 6. Technical Support:** EMS Technology Solutions will provide application support and hosting as well as database management services for the Service on our application servers. EMS Technology Solutions will provide on-going technical and non-technical support for application users as part of the Service License. Maintenance upgrades to the Service that are relevant to all customers will be provided at no additional charge.
- 7. Data Security:** EMS Technology Solutions uses a Disaster Recovery as a Service (DRAAS) solution to replicate data to a secondary datacenter for use in the event of a disaster. Local data backups are performed daily. Alert Logic Threat Manager is

and Data Center Security are in place to further protect the computing environment and Customer data. Ownership of the data remains under the jurisdiction of the Customer.

8. **Equipment:** Customer may purchase equipment including RFID Readers, Barcode Printers, Barcode Readers, Biometric Readers, and Consumables as needed to operate the Service. Prices for equipment shall be specified on the agreement. Equipment invoices shall be payable upon receipt.
9. **Warranties:** Equipment sold by EMS Technology Solutions carry only those warranties specified for them by their manufacturers. The duration of the warranty shall extend for the length of time set by the manufacturer. As to such equipment there are no other expressed or implied warranties, including any warranty of merchantability or fitness for a particular purpose. If there is a breach or violation of any such warranties EMS Technology Solutions shall hold option, to repair or replace the equipment. EMS Technology Solutions shall not be liable for punitive, special, proximate, incidental, consequential, or exemplary damages including loss of profits. Notwithstanding this warranty, Customer shall be responsible for all regular service and maintenance of equipment. In no event will EMS Technology Solutions be liable for any damages or nonconformity of equipment to the extent caused either directly or indirectly by Customer or its designated representatives, employees, contractors, or agents.
10. **Indemnity:** EMS Technology Solutions shall defend, indemnify and hold harmless Customer, and its elected officials, directors, officers and employees, from any claims, losses, damages, penalties, judgments and liabilities, including all reasonable related costs and expenses, arising in connection with any action or claim that the Service infringes or misappropriates any patent, copyright, trade secret or other intellectual property right, including any third-party intellectual property right.
11. **Force Majeure:** In the event that either Party is prevented from performing or is unable to perform any of its obligations under this Agreement (other than payment of amounts due hereunder) due to any Act of God, fire, casualty, flood, war, strike, lockout, epidemic, destruction of facilities, riot, insurrection, or any other cause beyond the reasonable control of the Party invoking this Section, such party's performance shall be excused and the time for the performance shall be extended for the period of the delay or inability to perform due to such occurrences.
12. **Confidentiality:** Neither Party may disclose Confidential Information (as hereinafter defined) of the other Party to a third party without the prior written consent of the other, except as required by law, pursuant to a valid order or directive of a court or other governmental body, agency, department, or entity of the United States, any State, or any political subdivision of either the United States or any State, or in response to a subpoena (or similar instrument) issued in connection with an administrative or judicial proceeding, or as necessary to perform its obligations or to enforce its rights or establish obligations under this Agreement. Notwithstanding the forgoing, EMS Technology Solutions may, subject to Customer's prior written consent, use certain Customer information as input data in a database where Customer's identity shall be kept anonymous. Neither Party will make any press release or other public announcement regarding this Agreement without the other Party's prior written consent except as required under applicable law or by any governmental agency. Subject to the provisions of this section, Customer shall maintain the confidentiality of all source materials and other sensitive information regarding software functionality. The recipient of Confidential Information shall give prompt notice to the other Party of an order, directive, or subpoena prior to disclosure so that an appropriate protective order or other action regarding such disclosure can be sought.

For purposes hereof, "Confidential Information" means all confidential and propriety information of a Party ("Disclosing Party") disclosed to the other Party ("Receiving Party"), whether orally or in writing (and if disclosed orally, promptly confirmed in writing thereafter), that is designated and clearly identified as confidential, and for purposes hereof Confidential Information includes all Customer data. Confidential Information (except for Customer data) shall not include any information that: (i) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party; (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party; (iii) was independently developed by the Receiving Party without breach of any obligation owed to the Disclosing Party; or (iv) is received from a third party without breach of any obligation owed to the Disclosing Party.

The obligations of the Parties with respect to Confidential Information shall survive the expiration or termination of this Agreement.

13. **Miscellaneous:** Both Parties shall comply with all laws, rules, and regulations applicable to this Agreement. All purchases under this Agreement are for Customers "own use" as to not be shared with separate entities, such term is defined in judicial or legislative interpretation. This Agreement is the entire agreement between the parties regarding the subject matter of this Agreement. No amendment of the terms of this Agreement will be binding on either Party unless reduced to writing and signed by an authorized employee of the Party to be bound.
14. **Termination:** Either Party may terminate this Agreement at any time with or without cause for any reason or for no reason by giving the other Party at least thirty (30) days prior written notice. In addition, EMS Technology Solutions may terminate this Agreement by written notice to the Customer if the license fee due hereunder is not timely paid and such non-payment is not cured within 90-days from the due date. Notwithstanding the foregoing, however, each Party reserves the right to terminate this Agreement if: (a) the other Party ceases to function as a going concern in the normal course of business; or (b) the other Party commits or suffers any act of bankruptcy or insolvency. If this Agreement for service is terminated for any reason, Customer will be provided access

to a backup of the Customer's data. EMS Technology Solutions will retain a copy of Customer's data for up to one (1) year from date of termination.

15. Relationship of Parties: Each Party is an independent contractor of the other. Neither Party shall be the legal agent of the other for any purpose whatsoever and therefore has no right or authority to make or underwrite any promise, warranty, or representation, to execute any Agreement, or otherwise to assume any obligation or responsibility in the name of or on behalf of the other Party, except to the extent specifically authorized in writing by the other Party.
16. Assignment: This Agreement and the rights and obligations hereunder shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns; provided that no assignment, sale or other assignment of this Agreement can occur unless either (a) the transfer occurs by way of merger, reorganization, consolidation, amalgamation, or as part of a transfer of all or substantially all of the assigning Party's assets, or (b) the non-transferring Party consents to the transfer. In the event of such a transfer, the transferring Party agrees to secure consent from the transferee that it will assume and perform all obligations of the transferring Party under this Agreement. Customer or EMS Technology Solutions shall give the other written notice of any anticipated assignment of the Agreement as soon as administratively practicable after such information may first be made public.
17. Notices: All notices or other communications that are required or permitted hereunder shall be in writing and delivered personally, sent by facsimile (and such facsimile must be promptly confirmed by personal delivery, registered or certified mail or overnight courier as provided herein), sent by nationally-recognized overnight courier or sent by registered or certified United States mail, postage prepaid, return receipt requested, to the addresses first specified hereinabove, or to such other address as the Party to whom notice is to be given may have furnished to the other Party in writing in accordance herewith, to the attention of the Chief Executive Officer. For purposes hereof, notice or other communications shall be deemed to have been given, delivered, or provided (i) if delivered personally, at the time of delivery, (ii) if sent by facsimile, at the time the confirmation of such facsimile (whether by personal delivery, registered or certified mail, or overnight courier) is given or provided, (iii) if sent by nationally-recognized overnight courier, at the time of delivery by the courier, or (iv) if sent by registered or certified mail, postage prepaid, return receipt requested, 72 hours after deposit in the United States mail.
18. Headings: The headings of this Agreement are for convenience only and shall not affect the meaning of the terms of this Agreement.
19. Governing Law and Venue: This Agreement shall be governed by and construed in accordance with the laws of the State of Georgia, excluding any conflicts or choice of law rule or principle that might otherwise refer construction or interpretation of this Agreement to the substantive law of another jurisdiction. The parties agree that the enforcement of any provision of this Agreement shall be brought solely in the courts of Cobb County, Georgia.
20. Severability: If any provision of this Agreement is held to be illegal, invalid or unenforceable under any present or future law, and if the rights or obligations of either Party under this Agreement will not be materially and adversely affected thereby such provision shall be fully severable and the remaining provisions of this Agreement shall remain in full force and effect to the fullest extent permitted by applicable law, each Party hereby waives any provision of law that would render any provision prohibited or unenforceable in any respect.
21. Waiver: The failure of either Party to assert a right hereunder or to insist upon compliance with any term or condition of this Agreement shall not constitute a waiver of that right or insistence or excuse a similar subsequent failure to perform any such term or condition by the other Party. This Agreement and all of its provisions are solely for the benefit of the Parties hereto and do not and are not intended to create or grant any rights, contractual or otherwise, to any third person or entity.
22. Signed Agreements: Signed Agreements must be received within 45 days of the quotation date.

## Quotation Summary

<b>Quote ID:</b> 64057 <b>Date:</b> March 20, 2023 <b>Expiration:</b> May 4, 2023 <b>Client URL:</b> <b>Amount:</b> \$17,545.00	<b>Prepared By:</b> Blake Stewart Regional Account Manager (678) 566-6784 blake@operativeiq.com
---	--

## Accounting Information

### Bill To

South Lake County Fire Protection District  , California 1-7079872953	<b>Ship To</b>  South Lake County Fire Protection District  , California
--	--

### Accounting Email

EMS Technology Solutions, LLC sends electronic invoices for payment therefore a business email is **required**. If one is not listed below, please indicate the best email for your accounting department. Avoid using personal emails. Select whether your company should be tax exempt. All credit card payments will incur a 3% processing fee at the time of payment.

	Tax Exempt Yes [ <input type="checkbox"/> ] No [ <input type="checkbox"/> ]
--	---

### Payment Terms

<input type="checkbox"/> Annual, Net 45	<input type="checkbox"/> Quarterly, Net 30	<input type="checkbox"/> Monthly, Net 15	<input type="checkbox"/> Credit Card
---	--	--	--------------------------------------

### Purchase Order

<input type="checkbox"/> Purchase Order Not Required
<input type="checkbox"/> Purchase Order Required PO Number: _____

### Existing Customers

Select the appropriate option below for existing customers adding services.

<input type="checkbox"/> Invoice <u>separately</u> from my other services	<input type="checkbox"/> Invoice along <u>with</u> my other services
---	--

## Acceptance of Quotation

EMS Technology Solutions, LLC  
3781 Tramore Pointe Pkwy  
Austell, GA 30106  
USA: 877-217-2707  
Canada: 647-694-0150



[www.operativeiq.com](http://www.operativeiq.com)

---

IN WITNESS WHEREOF, the person signing below represents and warrants that she or he has the authority to bind South Lake County Fire Protection District and execute the terms of this agreement.

Signature

Name

Title

Date

Agreements can be Signed Electronically  
or Faxed to (404) 424-9401  
Attn: Blake Stewart

---

## Standard Equipment Options

Standard Equipment can be ordered at any time by using the Operative IQ Integrated Supplier option from your Purchasing Module or by sending a Purchase Order to your Account Manager. Below is a list of equipment categories we offer. For details, pricing, or custom RFID Solutions, tracking tags or equipment please contact your Account Manager. Prices are subject to change. All equipment offered is tested for use with the Operative IQ system.

- ✓ BARCODE PRINTERS AND READERS
- ✓ BARCODE LABELS AND SEALS
- ✓ KOAMTAC BARCODE READERS AND CASES
- ✓ RFID EQUIPMENT
- ✓ RFID TAGS AND SEALS
- ✓ BIOMETRIC FINGERPRINT READERS
- ✓ GEOTAB FLEET TELEMATICS
- ✓ VEHICLE CAMERAS

*\*For faster ordering use the Operative IQ Integrated Supplier from your Purchasing module. \**

**VantageID Applications**  
 2400 Fenton Street Suite 204  
 Chula Vista, CA 91914  
 Phone: 619-656-5887  
 Fax: 619-482-3168  
 Web: <http://www.vantageid.com>  
 E-Mail: [info@vantageid.com](mailto:info@vantageid.com)



# Quotation 52738

CUSTOMER NO. S00985



## 2 RFID HANDHELDS, INTELLIVIEW SOFTWARE ANNUAL, RFI

**BILL TO:**

**South Lake County Fire Protection District**  
 21095 Highway 175  
 Middletown, CA 95461  
 Phone: (707)799-4413 Fax:

**SHIP TO:**

**South Lake County Fire Protection District**  
 Andrew McCabe  
 21095 Highway 175  
 Middletown, CA 95461  
 US

DATE	SHIP VIA	SALESPERSON	TERMS
3/31/2023		SLED	

P.O. NUMBER	QUOTE DATE	EXPIRATION DATE	OUR ORDER #
	3/31/2023	4/30/2023	

LINE	PART NUMBER	DESCRIPTION	QTY	UOM	LIST PRICE	UNIT PRICE	EXT. PRICE	TAX	LINE TTL
1	SPT-INT-01	IntelliView Annual Pricing -- Passive, Active or Both. Solution Sold as Service. Solution Includes but not limited to: Asset Management, Inventory Management, Service, Maps, and more. (1 to 2 readers)	1	EA	2,775.00	2,775.00	2,775.00	0.00	<b>2,775.00</b>
2	SPT-RFID-HANDHELD	SPT RFID Handheld device (one of three manufacturers: Zebra 8500, CSL 108, TSL 1128).	2		2,195.00	2,195.00	4,390.00	318.28	<b>4,708.28</b>
3	SPT-LABEL-LRG	3.8" x 0.5" UHF RFID Label 5000 Labels/Roll	5000		0.18	0.18	900.00	65.25	<b>965.25</b>
4	LABEL-RT	UHF RFID RAT TAIL LABEL	1		0.25	0.25	0.25	0.02	<b>0.27</b>

***We look forward to working with you!***

For questions related to your quotation, please contact us using the information above. Please fax your completed order to **619-482-3168**.

Customer accepts overruns on custom labels of +/- 10%. (industry standard). All Return Merchandise Authorization Numbers (RMA#) must be requested within 10 days of invoice date

<b>PARTS &amp; SUPPLIES:</b>	\$8,065.25
<b>SERVICES &amp; SUPPORT:</b>	\$0.00
<b>QUOTATION SUBTOTAL:</b>	\$8,065.25
<b>TOTAL PACKAGE DISCOUNT:</b>	(\$0.00)

and, if authorized, product must be received by Vantage ID no later than 20 days after invoice date. **Restocking Fee will apply.** No returns shall be authorized on CUSTOM ITEMS, OPENED SOFTWARE, or PRINTHEADS.

Products must be in NEW condition, with ALL original packaging and accessories (i.e. Manuals, cables, power supplies, static bags, etc.) just as received by the customer. If a product has been visibly damaged during transit, the customer must file a claim with the carrier and notify Vantage ID immediately.

**TAX 1:** \$383.54

**TAX 2:** \$0.00

---

**TOTAL W/INCENTIVE: \$8,448.79**

GST Number (if applicable):

**If changes are made after order confirmation, VantageID will not be responsible for resulting delays and shipping charges. Please confirm the information contained on the order is accurate.**

**Acceptance:**

Signature :

---

Print Name:

---



**From:** Tony Stanish <Tony.Stanish@vectorsolutions.com>

**Sent:** Wednesday, February 22, 2023 10:28 AM

**Subject:** CONFIRMATION REQUIRED: Upcoming Vector Solutions Renewal for CAL Fire South Lake County (Sonoma Lake Napa Unit)

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

Hi Marc,

I wanted to reach out regarding the department's **upcoming Check It renewal with us**. The department's renewal term start date is **7/31/2023**. To make sure you are renewed with the correct counts, can you please confirm if the renewal breakdown below is correct?

**Last Year's Count:**

**Check It - Drug Safes: 3 @ \$135.00 per**

**Check It - Stations: 2 @ \$224.00 per**

**Check It - Vehicles: 2 @ \$134.00 per**

**Total Amount to be invoiced: \$1,121.00 (plus any applicable taxes)**

Best,

**Tony Stanish**

Renewal Manager

[858-524-3127](tel:858-524-3127)

[tony.stanish@vectorsolutions.com](mailto:tony.stanish@vectorsolutions.com)



Get helpful tips on making the most of your Vector Solutions by [registering for our weekly Best Practice Webinar Series here](#)



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

3  
4 **RESOLUTION NO. 2022-23 27**

5  
6 **A RESOLUTION APPROPRIATING CONTINGENCIES**  
7 **FOR PARTICIPATION IN THE STATE PUBLIC PROVIDER INTERGOVERNMENTAL**  
8 **TRANSFER PROGRAM FOR GROUND EMERGENCY MEDICAL**  
9 **TRANSPORTATION SERVICES FOR CALENDAR YEAR 2023**

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

15  
16 **WHEREAS**, South Lake County Fire Protection District (SLCFPD) at its May 16, 2023  
17 regular meeting authorized the execution of certification form for participation in the State Public  
18 Provider Intergovernmental Transfer Program for Ground Emergency Medical Transportation  
19 Services for Calendar Year; and,

20  
21 **NOW, THEREFORE, BE IT RESOLVED AND DIRECTED THAT** the South Lake County  
22 Fire Protection District Board of Directors authorizes the following appropriation:

23  
24 Decrease 357-9557-795.90-91 Contingencies \$29,002  
25 Increase 357-9557-795.28-48 Special Dept Exp / Ambulance Exp \$29,002

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 20<sup>th</sup> day of June, 2023 by  
29 the following vote:

30  
31 AYES:

32 NOES:

33 ABSENT OR NOT VOTING:

34  
35 BY: SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT  
36 ROB BOSTOCK, Vice President, Board of Directors

37  
38 ATTEST: Gloria Fong, Clerk to the Board of Directors

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

3  
4 **RESOLUTION NO. 2022-23- 28**

5  
6 **A RESOLUTION ESTABLISHING THE 2023-2024 APPROPRIATIONS LIMIT**

7  
8  
9 **WHEREAS**, Article XIII B of the California State Constitution restricts government spending  
10 of the Proceeds of Tax Revenue by establishing limits on the annual Appropriates of Local  
11 Agencies; and,

12  
13 **WHEREAS**, Section 7910 of the Government Code requires the Governing Body of each  
14 local jurisdiction to establish an Appropriations Limit each year by Resolution; and,

15  
16 **WHEREAS**, in May 2023, the California Department of Finance released Price Factor and  
17 Population information that authorizes a 3.47% increase in the Appropriations Limit for the District;  
18 and,

19  
20 **WHEREAS**, on November 3, 2020, the Voters of the District approved override limit of  
21 \$1,250,00 plus \$2,194,894 special tax levy in District Ordinance 2018-19-01 the Voters of the  
22 District approved November 6, 2018.

23  
24 **NOW, THEREFORE, BE IT RESOLVED THAT THE** Board of Directors of the South Lake  
25 County Fire Protection District that pursuant to Article XIII B of the California State Constitution, the  
26 2023-2024 Appropriations Limit for the South Lake County is \$4,939,783.

27  
28 **THIS RESOLUTION** was introduced and adopted by the Board of Directors of the South  
29 Lake County Fire Protection District at a regular meeting held on the 20<sup>th</sup> day of June, 2023  
30 by the following vote:

31  
32 AYES:

33 NOES:

34 ABSENT OR NOT VOTING:

35  
36 BY:

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT  
ROB BOSTOCK, President, Board of Directors

37  
38  
39 ATTEST:

Gloria Fong, Clerk to the Board of Directors

Dear Fiscal Officer:

**Subject: Price Factor and Population Information**

**Appropriations Limit**

California Revenue and Taxation Code section 2227 requires the Department of Finance (Finance) to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2023, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2023-24. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2023-24 appropriations limit. Attachment B provides the city and unincorporated county population percentage change. Attachment C provides the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

**Population Percent Change for Special Districts**

Some special districts must establish an annual appropriations limit. California Revenue and Taxation Code section 2228 provides additional information regarding the appropriations limit. Article XIII B, section 9(C) of the California Constitution exempts certain special districts from the appropriations limit calculation mandate. The code section and the California Constitution can be accessed at the following website: <http://leginfo.ca.gov/faces/codes.xhtml>.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

**Population Certification**

The population certification program applies only to cities and counties. California Revenue and Taxation Code section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2023.**

**Please Note:** The prior year's city population estimates may be revised. The per capita personal income change is based on historical data.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

JOE SPEPHENSHAW  
Director  
By:

Erika Li  
Chief Deputy Director

Attachment

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2023-24 appropriation limit is:

Per Capita Personal Income

Fiscal Year (FY)	Percentage change over prior year
2023-24	4.44

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2023-24 appropriation limit.

**2023-24:**

Per Capita Cost of Living Change = 4.44 percent  
Population Change = -0.35 percent

Per Capita Cost of Living converted to a ratio:  $\frac{4.44 + 100}{100} = 1.0444$

Population converted to a ratio:  $\frac{-0.35 + 100}{100} = 0.9965$

Calculation of factor for FY 2023-24:  $1.0444 \times 0.9965 = 1.0407$

Fiscal Year 2023-24

**Attachment B**  
**Annual Percent Change in Population Minus Exclusions\***  
**January 1, 2022 to January 1, 2023 and Total Population, January 1, 2023**

<b>County City</b>	<b><u>Percent Change</u></b>	<b><u>--- Population Minus Exclusions ---</u></b>		<b><u>Total</u></b>
	<b>2022-2023</b>	<b>1-1-22</b>	<b>1-1-23</b>	<b>1-1-2023</b>
Lake				
Clearlake	-1.09	16,545	16,364	16,364
Lakeport	-0.82	5,008	4,967	4,967
Unincorporated	-0.93	45,826	45,400	45,469
County Total	-0.96	67,379	66,731	66,800

\*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT  
 APPROPRIATIONS LIMIT - CALCULATION SUMMARY

FY	PERS INC %	POPULATION %	CPI & POP %	PROP 4 LIMIT w/o over ride	Approved Override	ord 2018-19-01	PROP 4 LIMIT with over ride
1981-82				182,860.00			
1982-83	6.79	6.04	13.24%	207,070.66			207,070.00
1983-84	2.35	6.17	8.66%	225,002.26			291,106.00
1984-85	4.74	5.36	10.35%	248,289.71			320,217.00
1985-86	3.74	7.49	11.51%	276,867.06	\$750,000		1,026,867.06
1986-87	2.30	4.95	7.36%	297,244.41			1,047,244.48
1987-88	3.47	3.87	7.47%	319,448.13			1,069,448.13
1988-89	4.66	3.62	8.45%	346,441.36			1,096,441.36
1989-90	5.19	2.66	7.99%	374,121.64	\$950,000		1,324,121.64
1990-91	4.21	3.55	7.91%	403,713.97			1,353,713.97
1991-92	4.14	4.02	8.33%	437,342.29			1,387,342.29
1992-93	-0.64	4.48	3.81%	454,004.73			1,404,004.73
1993-94	2.72	3.38	6.19%	482,106.85	\$950,000		1,432,106.00
1994-95	0.71	2.68	3.41%	498,545.81			1,448,545.00
1995-96	4.72	1.76	6.56%	531,249.55			1,481,249.00
1996-97	4.67	0.90	5.61%	561,052.07			1,511,052.00
1997-98	4.67	-0.18	4.48%	586,187.13	\$950,000		1,536,187.00
1998-99	4.15	0.27	4.43%	612,155.08			1,562,155.00
1999-00	4.53	0.49	5.04%	643,007.61			1,593,007.00
2000-01	4.91	1.03	5.99%	681,523.12			1,631,523.00
2001-02	7.82	1.36	9.29%	744,836.49	\$950,000		1,694,836.00
2002-03	-1.27	1.72	0.43%	748,038.79			1,698,038.00
2003-04	2.31	1.55	3.90%	777,211.48			1,727,211.00
2004-05	3.28	1.65	4.98%	815,916.11			1,765,916.00
2005-06	5.26	1.26	6.59%	869,684.86	\$1,250,000		2,119,684.00
2006-07	3.96	0.90	4.90%	912,298.52			2,162,298.00
2007-08	4.42	0.51	4.95%	957,456.75			2,207,456.00
2008-09	4.29	0.25	4.55%	1,001,020.25			2,251,020.00
2009-10	0.62	-0.22	0.40%	1,005,024.08	\$1,250,000		2,255,024.00
2010-11	-2.54	0.01	-2.53%	979,596.89			2,229,596.00
2011-12	2.51	0.31	2.83%	1,007,318.57			2,257,318.00
2012-13	3.77	-1.65	2.06%	1,028,068.75			<del>2,303,849.00</del> 2,278,068.00
2013-14	5.12	0.25	5.38%	1,083,378.06	\$1,250,000		2,333,378.00
2014-15	-0.23	0.15	-0.08%	1,082,511.30			2,332,511.00
2015-16	3.82	0.57	4.41%	1,130,249.74			2,380,249.00
2016-17	5.37	-0.98	4.34%	1,179,301.81			2,429,301.00
2017-18	3.69	0.50	4.21%	1,228,949.57	\$1,250,000		2,478,949.00
2018-19	3.67	1.30	5.02%	1,290,642.24			2,540,642.00
2019-20	3.85	0.28	4.14%	1,344,074.58		1,895,570.00	4,489,644.00
2020-21	3.73	-0.24	3.48%	1,390,847.78		1,899,517.00	4,536,417.00

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT  
 APPROPRIATIONS LIMIT - CALCULATION SUMMARY

FY	PERS INC %	POPULATION %	CPI & POP %	PROP 4 LIMIT w/o over ride	Approved Override	ord 2018-19-01	PROP 4 LIMIT with over ride
2021-22	5.73	-0.11	5.61%	1,468,873.52	\$1,250,000	1,923,945.00	4,642,818.00
2022-23	7.55	-0.35	7.17%	1,574,191.19		2,060,968.00	4,885,159.00
2023-24	4.44	-0.93	3.47%	1,628,815.43		2,194,894.00	4,939,783.00



South Lake County  
 Fire Protection District  
 Cost Accounting Management System  
 Invoice Distribution

Detail Report by Vendor, Invoice  
 Run Date: 06/16/2023 06:23:21pm By: GF

Selection Criteria:  
 Include Inv Batch No: 06/20/23

Report Template:  
 AP Invoice Report- LCF version  
 \\Southlake\lsadmin\Wincams\lsfiles\Report\Criteria\AP Invoice Report- LCF version.rst

Check No	Invoice	Inv Date	Vendor Name	Invoice Description	Line Item Description	Budget Exp Acct	Line Net Amt Req No / Descr 2
10972	526959	06/01/2023	ACTION SANITARY	HYGIENE SAFETY-JERUSALEM GRADE	EX6021 PORTABLE TOILET & SINK	357-9557-795-28-30-60	180.00
	7	06/05/2023	JENE MARIE ANDERTON	EMS CONSULTANT (MAY 2023)	QA/QI, EMAILS	357-9557-795-23-80-AB	750.00
	7	06/05/2023	JENE MARIE ANDERTON	EMS CONSULTANT (MAY 2023)	DRIVE TIME TO/FROM SLCF	357-9557-795-23-80-AB	375.00
	7	06/05/2023	JENE MARIE ANDERTON	EMS CONSULTANT (MAY 2023)	CURRICULUM, CLASS SET UP	357-9557-795-23-80-AB	225.00
	8	06/05/2023	JENE MARIE ANDERTON	EMS CONSULTANT (JUN 2023)	QA/QI	357-9557-795-23-80-AB	750.00
	8	06/05/2023	JENE MARIE ANDERTON	EMS CONSULTANT (JUN 2023)	EMAIL COMMUNICATION	357-9557-795-23-80-AB	150.00
	8	06/05/2023	JENE MARIE ANDERTON	EMS CONSULTANT (JUN 2023)	CURRICULUM	357-9557-795-23-80-AB	225.00
	22-0245	05/31/2023	ARCHIOLOGIX	ARCHITECTURAL SVCS 3/1/23-5/31/23	STA 63 EROSION CONTROL DRAWINGS	357-9557-795-23-80-SP	2,500.00
	20087963	06/13/2023	AT&T	TELEPHONE CHGS ME 06/12/23	STA 64 TELEPHONE CHGS	357-9557-795-30-00-T4	26.72
	20087963	06/13/2023	AT&T	TELEPHONE CHGS ME 06/12/23	STA 62 TELEPHONE CHGS	357-9557-795-30-00-T2	55.93
	20087963	06/13/2023	AT&T	TELEPHONE CHGS ME 06/12/23	STA 63 TELEPHONE CHGS	357-9557-795-30-00-T3	56.07
	20087963	06/13/2023	AT&T	TELEPHONE CHGS ME 06/12/23	STA 60 TELEPHONE CHGS	357-9557-795-30-00-T0	188.97
	20087963	06/13/2023	AT&T	TELEPHONE CHGS ME 06/12/23	FS TELEPHONE CHGS	357-9557-795-30-00-TF	25.17
	80 053023	06/06/2023	CALLAYOMI CO WATER DISTRICT	WATER USAGE	STA 60 (14380)	357-9557-795-30-00-W0	439.89
	81 053023	06/06/2023	CALLAYOMI CO WATER DISTRICT	WATER USAGE	FS (1263)	357-9557-795-30-00-WF	40.36
	4904184001	04/25/2023	CITIBANK N A	TRAVEL TO CFED IN INDIAN WELLS	COMISKY 05/20/23	357-9557-795-29-50-B	201.41
	4904184001	04/25/2023	CITIBANK N A	TRAVEL TO CFED IN INDIAN WELLS	DUNCAN 05/20/23	357-9557-795-29-50-C	201.41
	4904184002	05/25/2023	CITIBANK N A	TRAVEL TO CFED IN INDIAN WELLS	AGENT FEE 05/19/23	357-9557-795-29-50-B	7.00
	4904184002	05/25/2023	CITIBANK N A	TRAVEL TO CFED IN INDIAN WELLS	AGENT FEE 05/19/23	357-9557-795-29-50-C	7.00
	CLARK20230612	06/12/2023	WILL CLARK	REIMB MEALS (13), MAJOR T/C	STA 63 MEALS (13) INCH#10804	357-9557-795-13-00-60	139.71
	COMISKY20230425	04/25/2023	JAMES F COMISKY II	REIMB MILEAGE	MTG OES DIRECTOR 04/14/23	357-9557-795-29-50-B	168.99
	COMISKY20230425	04/25/2023	JAMES F COMISKY II	REIMB MILEAGE	MTG US FIRE ADMIN 04/20/23	357-9557-795-29-50-B	175.54
	COMISKY20230612	06/12/2023	JAMES F COMISKY II	REIMB CFED MEALS/MLG	REIMB LODGING DIFF	357-9557-795-29-50-B	0.05
	COMISKY20230612	06/12/2023	JAMES F COMISKY II	REIMB CFED MEALS/MLG	05/20/23 MEAL	357-9557-795-29-50-C	20.00
	COMISKY20230612	06/12/2023	JAMES F COMISKY II	REIMB CFED MEALS/MLG	05/20/23-05/24/23 MEALS (4@\$39/DAY)	357-9557-795-29-50-C	156.00
	COMISKY20230612	06/12/2023	JAMES F COMISKY II	REIMB CFED MEALS/MLG	05/25/23 MEALS	357-9557-795-29-50-C	19.00
	257 053123	06/01/2023	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	STA 60 (560LB)	357-9557-795-30-00-G0	18.77
	257 053123	06/01/2023	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	FS (560LB)	357-9557-795-30-00-GF	18.76
	257 053123	06/01/2023	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	FS (1080LB)	357-9557-795-30-00-GF	36.19

Check No	Invoice	Inv Date	Vendor Name	Invoice Description	Line Item Description	Budget Exp Acct	Line Net Amt	Req No / Descr 2
	257 061323	06/13/2023	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	STA 60 (610LB)	357-9557-795-30-00-GO	22.12	
	257 061323	06/13/2023	COUNTY OF LAKE SOLID WASTE	GARBAGE DISPOSAL	FS (610LB)	357-9557-795-30-00-GF	22.11	
	168554	05/23/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q2 (AMADOR) FY 2022-23	PERSONNEL SERVICES	357-9557-795-23-80-CF	508.41	
	168554	05/23/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q2 (AMADOR) FY 2022-23	OPERATING EXPENSE	357-9557-795-23-80-CF	1,942.50	
	168554	05/23/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q2 (AMADOR) FY 2022-23	ADMINISTRATION	357-9557-795-23-80-CF	172.57	
	168554	05/23/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q2 (AMADOR) FY 2022-23	BENEFITS	357-9557-795-23-80-CF	7.37	
	168554	05/23/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q2 (AMADOR) FY 2022-23	STATEWIDE PRO RATA	357-9557-795-23-80-CF	122.67	
	168574	05/26/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q4-ESTIMATE (AMADOR) FY 2022-23	PERSONNEL SERVICES	357-9557-795-23-80-CF	508.41	
	168574	05/26/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q4-ESTIMATE (AMADOR) FY 2022-23	OPERATING EXPENSE	357-9557-795-23-80-CF	1,942.50	
	168574	05/26/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q4-ESTIMATE (AMADOR) FY 2022-23	ADMINISTRATION	357-9557-795-23-80-CF	172.57	
	168574	05/26/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q4-ESTIMATE (AMADOR) FY 2022-23	BENEFITS	357-9557-795-23-80-CF	7.37	
	168574	05/26/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	Q4-ESTIMATE (AMADOR) FY 2022-23	STATEWIDE PRO RATA	357-9557-795-23-80-CF	122.67	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	PERSONNEL SERVICES	357-9557-795-23-80-CF	455,762.88	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	WORKERS COMP-SAFETY	357-9557-795-23-80-CF	604.31	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	UNEMPLOYMENT	357-9557-795-23-80-CF	344.06	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	OPERATING EXPENSE	357-9557-795-23-80-CF	41,079.77	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	ADMINISTRATION	357-9557-795-23-80-CF	56,274.71	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	WORKERS COMP-MISC	357-9557-795-23-80-CF	1,616.36	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	RETIREMENT	357-9557-795-23-80-CF	184,922.00	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	BENEFITS	357-9557-795-23-80-CF	97,652.54	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	WC-POF	357-9557-795-23-80-CF	19,652.16	
	168605	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q2 (SCH A)	STATEWIDE PRO RATA	357-9557-795-23-80-CF	40,001.55	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	PERSONNEL SERVICES	357-9557-795-23-80-CF	455,762.88	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	WORKERS COMP-SAFETY	357-9557-795-23-80-CF	604.31	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	UNEMPLOYMENT	357-9557-795-23-80-CF	344.06	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	OPERATING EXPENSE	357-9557-795-23-80-CF	41,079.77	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	ADMINISTRATION	357-9557-795-23-80-CF	56,274.71	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	WORKERS COMP-MISC	357-9557-795-23-80-CF	1,616.36	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	RETIREMENT	357-9557-795-23-80-CF	184,922.00	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	BENEFITS	357-9557-795-23-80-CF	97,652.54	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	WC-POF	357-9557-795-23-80-CF	19,652.16	
	168607	06/09/2023	DEPARTMENT OF FORESTRY AND FIRE PRO	17500 Q3-ESTIMATE (SCH A)	STATEWIDE PRO RATA	357-9557-795-23-80-CF	40,001.55	
	10762REISSUE	05/11/2023	HANNAH FENK	REIMB MOSQUITO FIRE TRAVEL CLAIM	9/11 LODGING LA QUINTA	357-9557-795-29-50-P	112.86	
	10762REISSUE	05/11/2023	HANNAH FENK	REIMB MOSQUITO FIRE TRAVEL CLAIM	9/12 LODGING LA QUINTA	357-9557-795-29-50-P	112.86	
	10762REISSUE	05/11/2023	HANNAH FENK	REIMB MOSQUITO FIRE TRAVEL CLAIM	9/13 LODGING LA QUINTA	357-9557-795-29-50-P	112.86	
	10762REISSUE	05/11/2023	HANNAH FENK	REIMB MOSQUITO FIRE TRAVEL CLAIM	9/14 LODGING WYNDHAM SACRAMENTO	357-9557-795-29-50-P	109.49	
	10762REISSUE	05/11/2023	HANNAH FENK	REIMB MOSQUITO FIRE TRAVEL CLAIM	9/16 LODGING WYNDHAM SACRAMENTO	357-9557-795-29-50-P	109.49	
	570578	06/15/2023	FRANK HAAS	BACKFLOW TEST(4) & REPL	BACKFLOW TEST(4)	357-9557-795-18-00-60	200.00	
	570578	06/15/2023	FRANK HAAS	BACKFLOW TEST(4) & REPL	REPL BACKFLOW DEVICE	357-9557-795-18-00-60	400.00	
	RO5387	04/13/2023	HIDDEN VALLEY AUTO BODY	AUTO BODY REPAIR	M6311 FRONT BUMPER	357-9557-795-28-48-63	1,012.69	
	RO5387	04/13/2023	HIDDEN VALLEY AUTO BODY	AUTO BODY REPAIR	LABOR	357-9557-795-28-48-63	828.00	
	RO5430	04/13/2023	HIDDEN VALLEY AUTO BODY	AUTO BODY REPAIR	M6311 RAIL END CAP	357-9557-795-28-48-63	515.45	
	RO5430	04/13/2023	HIDDEN VALLEY AUTO BODY	AUTO BODY REPAIR	LABOR	357-9557-795-28-48-63	360.00	
	RO5431	04/13/2023	HIDDEN VALLEY AUTO BODY	AUTO BODY REPAIR	M6311 ROOF REPAIR	357-9557-795-28-48-63	357.14	
	RO5431	04/13/2023	HIDDEN VALLEY AUTO BODY	AUTO BODY REPAIR	LABOR & HAZ REMOVAL	357-9557-795-28-48-63	1,061.00	
	RO5432	04/13/2023	HIDDEN VALLEY AUTO BODY	AUTO BODY REPAIR	M6311 ROOF REPAIR	357-9557-795-28-48-63	595.24	
	RO5432	04/13/2023	HIDDEN VALLEY AUTO BODY	AUTO BODY REPAIR	LABOR & HAZ REMOVAL	357-9557-795-28-48-63	1,817.00	
	HORSTJUN2023	06/05/2023	BARBARA HORST	OPEB REIMBURSEMENT	HEALTH/DENTAL/VISION	357-9557-795-03-30-R	595.87	
	LANNING20230406	04/06/2023	ROBERT LANNING	REIMB FIREFIGHTER SAFETY BOOTS	BOOT ALLOWANCE	357-9557-795-11-00-B	300.00	

Check No	Invoice	Inv Date	Vendor Name	Invoice Description	Line Item Description	Budget Exp Acct	Line Net Amt	Req No / Descr 2
	INV122030	06/07/2023	ROBERT LANNING	FUEL REDUCTION-MAY 2023	EX6021 JERUSALEM GRADE (33 HRS)	357-9557-795-28-30-60	1,584.00	RES 2022-23-06 5GG20109
	INV122031	06/07/2023	ROBERT LANNING	FUEL REDUCTION-MAY 2023	EX6021 CAL TRANS HWY 29 (18 HRS)	357-9557-795-28-30-60	864.00	RES 2022-23-06 5GG20109
	INV122032	06/07/2023	ROBERT LANNING	FUEL REDUCTION-MAY 2023	EX6021 HIDDEN VALLEY (82 HRS)	357-9557-795-28-30-60	3,936.00	RES 2022-23-06 5GG20109
	53243	05/30/2023	LEETE GENERATORS	GENERATOR REPAIR	05/25/23 LABOR/DIAGNOSTIC	357-9557-795-17-00-60	385.00	
	53243	05/30/2023	LEETE GENERATORS	GENERATOR REPAIR	PARTS & FREIGHT	357-9557-795-17-00-60	363.38	
	53244	05/30/2023	LEETE GENERATORS	BI-ANNUAL GENERATOR SERVICE	05/25/23 INSPECTION,OIL CHANGE	357-9557-795-18-00-62	435.00	
	53244	05/30/2023	LEETE GENERATORS	BI-ANNUAL GENERATOR SERVICE	PARTS & HAZARDOUS WASTE FEE	357-9557-795-18-00-62	59.18	
	53245	05/30/2023	LEETE GENERATORS	GENERATOR REPAIR	05/25/23 REPAIR LABOR	357-9557-795-18-00-64	393.75	
	53245	05/30/2023	LEETE GENERATORS	GENERATOR REPAIR	PARTS & FREIGHT	357-9557-795-18-00-64	554.51	
	53246	05/30/2023	LEETE GENERATORS	BI-ANNUAL GENERATOR SERVICE	05/25/23 INSPECTION,OIL CHANGE	357-9557-795-18-00-64	492.50	
	53246	05/30/2023	LEETE GENERATORS	BI-ANNUAL GENERATOR SERVICE	PARTS & HAZARDOUS WASTE FEE	357-9557-795-18-00-64	156.38	
	53247	05/30/2023	LEETE GENERATORS	BI-ANNUAL GENERATOR SERVICE	05/25/23 INSPECTION,OIL CHANGE	357-9557-795-18-00-63	465.00	
	53247	05/30/2023	LEETE GENERATORS	BI-ANNUAL GENERATOR SERVICE	PARTS & HAZARDOUS WASTE FEE	357-9557-795-18-00-63	235.35	
	53248	05/30/2023	LEETE GENERATORS	GENERATOR REPAIR	05/25/23 REPAIR LABOR	357-9557-795-18-00-60	262.50	
	53248	05/30/2023	LEETE GENERATORS	GENERATOR REPAIR	PARTS	357-9557-795-18-00-60	547.12	
	53274	05/31/2023	LEETE GENERATORS	BI-ANNUAL GENERATOR SERVICE	05/25/23 INSPECTION,OIL CHANGE	357-9557-795-18-00-60	545.00	
	53274	05/31/2023	LEETE GENERATORS	BI-ANNUAL GENERATOR SERVICE	PARTS & HAZARDOUS WASTE FEE	357-9557-795-18-00-60	80.74	
	95461FPD 053123	05/31/2023	LIFE ASSIST INC	EMS SUPPLIES	ORDER 55231316-1	357-9557-795-19-40-M5	116.40	
	95461FPD 063023	06/30/2023	LIFE ASSIST INC	EMS SUPPLIES	ORDER 56230505-1	357-9557-795-19-40-M5	1,895.64	
	127934	06/08/2023	LINCOLN LEAVITT INSURANCE AGENCY IN	ADD HELOPODS EFF 11/3/22	HELOPODS @ SUMMIT & BIG CANYON	357-9557-795-15-10-60	178.00	
	31 052323	05/23/2023	LOCH LOMOND MUTUAL WATER	WATER USAGE	STA 64 BI-MONTHLY (6000)	357-9557-795-30-00-W4	125.00	
	142	05/31/2023	DENNIS DAVID MAHONEY	LANDSCAPING SERVICE	STA 60 05/04/23 WEED,HANDWATER	357-9557-795-18-00-60	110.00	
	142	05/31/2023	DENNIS DAVID MAHONEY	LANDSCAPING SERVICE	STA 60 05/12/23 WEED,HANDWATER	357-9557-795-18-00-60	120.00	
	142	05/31/2023	DENNIS DAVID MAHONEY	LANDSCAPING SERVICE	STA 60 05/12/23 HANDWATER	357-9557-795-18-00-60	25.00	
	142	05/31/2023	DENNIS DAVID MAHONEY	LANDSCAPING SERVICE	STA 60 05/18/23 IRRIGATION,HANDWATE	357-9557-795-18-00-60	100.00	
	142	05/31/2023	DENNIS DAVID MAHONEY	LANDSCAPING SERVICE	STA 60 05/22/23 HANDWATER	357-9557-795-18-00-60	25.00	
	142	05/31/2023	DENNIS DAVID MAHONEY	LANDSCAPING SERVICE	STA 60 05/25/23 WEED,HANDWATER	357-9557-795-18-00-60	90.00	
	142	05/31/2023	DENNIS DAVID MAHONEY	LANDSCAPING SERVICE	STA 60 05/29/23 HANDWATER	357-9557-795-18-00-60	25.00	
	23-11FC	06/02/2023	NORTHSHORE FIRE PROTECTION DISTRICT	EVACUATION ROUTE WORK MAY 2023	LABOR-FUELS CREW TECHNICIANS (240HR)	357-9557-795-28-30-60	6,866.40	RES 2022-23-06 5GG20109
	23-11FC	06/02/2023	NORTHSHORE FIRE PROTECTION DISTRICT	EVACUATION ROUTE WORK MAY 2023	LABOR-CAPTAIN (32HR)	357-9557-795-28-30-60	1,475.20	RES 2022-23-06 5GG20109
	23-11FC	06/02/2023	NORTHSHORE FIRE PROTECTION DISTRICT	EVACUATION ROUTE WORK MAY 2023	CREW UTILITY VEHICLES (18HR)	357-9557-795-28-30-60	370.26	RES 2022-23-06 5GG20109
	23-11FC	06/02/2023	NORTHSHORE FIRE PROTECTION DISTRICT	EVACUATION ROUTE WORK MAY 2023	CHAINSAW 20" BAR A (15HR)	357-9557-795-28-30-60	29.10	RES 2022-23-06 5GG20109
	23-11FC	06/02/2023	NORTHSHORE FIRE PROTECTION DISTRICT	EVACUATION ROUTE WORK MAY 2023	CHAINSAW 25" BAR B (15HR)	357-9557-795-28-30-60	68.10	RES 2022-23-06 5GG20109
	23-11FC	06/02/2023	NORTHSHORE FIRE PROTECTION DISTRICT	EVACUATION ROUTE WORK MAY 2023	POLE SAW A & B (6HR)	357-9557-795-28-30-60	60.06	RES 2022-23-06 5GG20109
	23-11FC	06/02/2023	NORTHSHORE FIRE PROTECTION DISTRICT	EVACUATION ROUTE WORK MAY 2023	CHIPPER (15HR)	357-9557-795-28-30-60	483.90	RES 2022-23-06 5GG20109
	DUNCAN20230615	06/15/2023	PAUL DUNCAN	REIMB CFED MEALS/MLG/PRKG	REIMB PARKING (6DAYS@\$10/DAY)	357-9557-795-29-50-C	60.00	
	DUNCAN20230615	06/15/2023	PAUL DUNCAN	REIMB CFED MEALS/MLG/PRKG	05/20/23 MEALS/MLG	357-9557-795-29-50-C	93.15	
	DUNCAN20230615	06/15/2023	PAUL DUNCAN	REIMB CFED MEALS/MLG/PRKG	05/20/23-05/24/23 MEALS (4@\$39/DAY)	357-9557-795-29-50-C	156.00	
	DUNCAN20230615	06/15/2023	PAUL DUNCAN	REIMB CFED MEALS/MLG/PRKG	05/25/23 MEALS/MLG	357-9557-795-29-50-C	93.15	
	699137074150522	05/23/2023	PG&E	ELECTRIC CHGS	STA 60 (2928.3400KWH)	357-9557-795-30-00-E0	1,071.65	
	699137074150522	05/23/2023	PG&E	ELECTRIC CHGS	STA 60 LOAN PROGRAM CHARGE	357-9557-795-30-00-E0	339.44	
	699137074150522	05/23/2023	PG&E	ELECTRIC CHGS	STA 62 (1978.6601KWH)	357-9557-795-30-00-E2	649.82	

Check No	Invoice	Inv Date	Vendor Name	Invoice Description	Line Item Description	Budget Exp Acct	Line Net Amt	Req No / Descr 2
	699137074150522	05/23/2023	PG&E	ELECTRIC CHGS	STA 63 (2063.6270KWH)	357-9557-795-30-00-E3	676.79	
	699137074150522	05/23/2023	PG&E	ELECTRIC CHGS	STA 64 (424.7415KWH)	357-9557-795-30-00-E4	161.02	
	699137074150522	05/23/2023	PG&E	ELECTRIC CHGS	FS (759.8290KWH)	357-9557-795-30-00-EF	267.06	
23003-01		06/12/2023	RIDGELINE MUNICIPAL STRATEGIES LLC	FIRE IMPACT NEXUS STUDY	HOURS BILLED 03/01/23-05/31/23	357-9557-795-23-80-SP	4,373.18	
SMITH20230601		06/01/2023	CORY SMITH	REIMB FIREFIGHTER SAFETY BOOTS	BOOT ALLOWANCE	357-9557-795-11-00-B	300.00	
CY23PPGEMTIGT-1		06/15/2023	SOUTH LAKE COUNTY FIRE PROTECTION D	CY2023 PPGEMTIGT 1 OF 3 CONTRIBUTIO	CY2023 PPGEMTIGT 1 OF 3 CONTRIBUTIO	357-9557-795-28-48-GE	29,001.93	
CSTI7621-22		05/30/2023	CALIF GOVERNOR'S OFC OF EMGCY SVC	HAZMAT CERTIFICATES (11)	HAZMAT CERTIFICATES (11)	357-9557-795-28-30-TB	80.00	CAL FIRE TRAINING BUREAU
CSTI7622-22		05/30/2023	CALIF GOVERNOR'S OFC OF EMGCY SVC	PRO BOARD CERTS (11)	PRO BOARD CERTS (11)	357-9557-795-28-30-TB	60.50	CAL FIRE TRAINING BUREAU
8690837252321		05/24/2023	US BANK VOYAGER	FUEL FOR EX6021	EX6021 04/28/23 (240-9.98 FED TAX E	357-9557-795-28-30-60	230.02	
8690837252321		05/24/2023	US BANK VOYAGER	FUEL FOR EX6021	EX6021 05/10/23 (240-9.98 FED TAX E	357-9557-795-28-30-60	230.02	
8690837252321		05/24/2023	US BANK VOYAGER	FUEL FOR EX6021	EX6021 05/16/23 (225-9.17 FED TAX E	357-9557-795-28-30-60	215.83	
2304043		05/30/2023	WITTMAN ENTERPRISES	AMBULANCE BILLING APR 2023	AMBULANCE BILLING SVC	357-9557-795-23-80-AB	1,986.54	
			US BANK	VARIOUS - SEE ATTACHED			1,187.30	
			U.S.BANK	VARIOUS - SEE ATTACHED			33,497.75	
						TOTAL CHECKS	1,915,383.46	
						TOTAL CHECKS	1,915,383.46	
				EXPENDITURE REDUCTIONS				
				SC6201,TRLR #10690	SC6201, TRAILER SOLD 2/26/23	357-9557-795-15-10-62	-109.00	
				VARIANCE APP PERMIT FEE R	VARIANCE APP PERMIT FEE REFUND	357-9557-795-28-30-63	-631.28	
						TOTAL EXPENDITURES	1,914,643.18	

US BANK Check No	Invoice	Inv Date	Merchant Vendor Name	Invoice Description	Line Item Description	Budget Exp Acct	Line Net Amt Req No / Descr 2
	0398669	05/18/2023	AMAZON	PORTABLE POWER SOURCE	PORTABLE POWER STATION	357-9557-795-28-30-TB	254.50 CAL FIRE TRAINING BUREAU
	0398669	05/18/2023	AMAZON	PORTABLE POWER SOURCE	PORTABLE POWER BANK	357-9557-795-28-30-TB	159.14 CAL FIRE TRAINING BUREAU
	1949047	05/18/2023	AMAZON	PORTABLE POWER SOURCE	50 WATT SOLAR PANEL (2)	357-9557-795-28-30-TB	251.90 CAL FIRE TRAINING BUREAU
	2066451851-4	05/16/2023	CMC RESCUE	ROPE RESCUE GEAR	DNA STEEL CARABINERS (4)	357-9557-795-28-30-60	169.46 2022 FIRE SIREN WISH LIST(NOV)
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 DC 20	357-9557-795-17-00-60	190.79
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 DC 20	357-9557-795-17-00-62	42.40
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 DC 20	357-9557-795-17-00-63	42.40
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 DC 20	357-9557-795-17-00-64	42.40
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 DC 10	357-9557-795-17-00-60	60.57
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 DC 10	357-9557-795-17-00-62	40.38
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 DC 10	357-9557-795-17-00-63	20.19
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 DC 10	357-9557-795-17-00-64	20.19
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 DC 5	357-9557-795-17-00-60	230.16
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 DC 5	357-9557-795-17-00-63	57.54
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 DC 5	357-9557-795-17-00-64	38.36
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 WATER F/E	357-9557-795-17-00-62	65.62
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 WATER F/E	357-9557-795-17-00-63	13.12
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 WATER F/E	357-9557-795-17-00-64	26.25
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 RING O	357-9557-795-17-00-60	17.38
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 RING O	357-9557-795-17-00-62	8.65
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 RING O	357-9557-795-17-00-63	8.69
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 RING O	357-9557-795-17-00-64	8.69
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 VALVE STEM BADGER DC F/E	357-9557-795-17-00-60	36.18
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 VALVE STEM BADGER DC F/E	357-9557-795-17-00-62	36.18
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 VALVE STEM BADGER DC F/E	357-9557-795-17-00-63	36.18
	475004CORR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 VALVE STEM BADGER DC F/E	357-9557-795-17-00-64	36.17
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 DC 20	357-9557-795-17-00-60	-189.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 DC 20	357-9557-795-17-00-62	-42.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 DC 20	357-9557-795-17-00-63	-42.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 DC 20	357-9557-795-17-00-64	-42.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 DC 10	357-9557-795-17-00-60	-60.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 DC 10	357-9557-795-17-00-62	-40.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 DC 10	357-9557-795-17-00-63	-20.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 DC 10	357-9557-795-17-00-64	-20.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 DC 5	357-9557-795-17-00-60	-228.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 DC 5	357-9557-795-17-00-63	-57.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 DC 5	357-9557-795-17-00-64	-38.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 WATER F/E	357-9557-795-17-00-62	-65.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 WATER F/E	357-9557-795-17-00-63	-13.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 WATER F/E	357-9557-795-17-00-64	-26.00
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 RING O	357-9557-795-17-00-60	-17.23
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 RING O	357-9557-795-17-00-62	-8.61
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 RING O	357-9557-795-17-00-63	-8.61
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 RING O	357-9557-795-17-00-64	-8.61
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 60 VALVE STEM BADGER DC F/E	357-9557-795-17-00-60	-35.86
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 62 VALVE STEM BADGER DC F/E	357-9557-795-17-00-62	-35.86
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 63 VALVE STEM BADGER DC F/E	357-9557-795-17-00-63	-35.86
	475004CR	04/25/2023	EUREKA OXYGEN CO	FIRE EXTINGUISHERS ANNUAL SRV	STA 64 VALVE STEM BADGER DC F/E	357-9557-795-17-00-64	-35.85
	99824CORR	06/20/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 60 5 GAL (2)-03/02	357-9557-795-13-00-60	15.10
	99824CORR	06/20/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 62 5 GAL (4)-03/16	357-9557-795-13-00-62	30.20
	99824CORR	06/20/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 63 5 GAL (4)-03/29	357-9557-795-13-00-63	30.20
	99824CR	06/20/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 60 5 GAL (2)-03/02	357-9557-795-13-00-60	-14.70
	99824CR	06/20/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 62 5 GAL (4)-03/16	357-9557-795-13-00-62	-29.40
	99824CR	06/20/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 63 5 GAL (4)-03/29	357-9557-795-13-00-63	-29.40
	ORD18457163	05/17/2023	CRITICAL CARE THINKING INSTITUTE	ACLS TRAINING	MCCABE ACLS 06/14/23	357-9557-795-28-30-T	170.00
	SOUFI 050123	05/01/2023	KELSEVILLE LUMBER	WALKWAY REPAIR MATERIAL	STA 62 WALKWAY MATERIAL	357-9557-795-18-00-62	170.30
						SUBTOTAL	1,187.30

US BANK Check No	Invoice	Inv Date	Merchant Vendor Name	Invoice Description	Line Item Description	Budget Exp Acct	Line Net Amt	Req No / Descr 2
	02-116796 053123	05/31/2023	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 62 REFUSE/RECYCLE COLL	357-9557-795-30-00-G2	76.32	
	02-152940 053123	05/31/2023	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 60 REFUSE/RECYCLE COLL	357-9557-795-30-00-G0	166.49	
	02-601722 053123	05/31/2023	SOUTH LAKE REFUSE	REFUSE/RECYCLE COLLECTION	STA 63 REFUSE/RECYCLE COLL	357-9557-795-30-00-G3	66.59	
	100742655	06/09/2023	JAMF SOFTWARE LLC	DEVICE MGMT SOFTWARE ME 07/09/23	15 DEVICES, 12 BILLABLE	357-9557-795-28-30-60	48.00	
	102706	05/11/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 60 5 GAL (2)	357-9557-795-13-00-60	15.90	
	102707	05/25/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 60 5 GAL (3)	357-9557-795-13-00-60	21.52	
	102707	05/25/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 62 5 GAL (3)	357-9557-795-13-00-62	21.52	
	102707	05/25/2023	ICE WATER CO	HYDRATION FOR STATIONS	STA 63 5 GAL (3)	357-9557-795-13-00-63	21.51	
	103444/18	05/09/2023	RAINBOW AMERICA'S COUNTRY STORE	CHAINSAW SUPPLIES	STA 62 COLLAR SCREW	357-9557-795-27-00-62	10.70	
	103444/18	05/09/2023	RAINBOW AMERICA'S COUNTRY STORE	CHAINSAW SUPPLIES	STA 62 CHAIN LOOP	357-9557-795-27-00-62	193.01	
	10579	03/15/2023	BOBS VACUUM	CLEANING SUPPLIES	STA 63 DISHWASHER PODS (2BX)	357-9557-795-14-00-63	64.33	
	10579	03/15/2023	BOBS VACUUM	CLEANING SUPPLIES	STA 63 JET DRY (1CS)	357-9557-795-14-00-63	58.88	
	11000	06/05/2023	BOBS VACUUM	CLEANING SUPPLIES	STA 62 TOWELS (1CS)	357-9557-795-14-00-62	47.19	
	11000	06/05/2023	BOBS VACUUM	CLEANING SUPPLIES	STA 62 CASCADE (2)	357-9557-795-14-00-62	62.21	
	11000	06/05/2023	BOBS VACUUM	CLEANING SUPPLIES	STA 62 EXPRESS LAUNDRY (1CS)	357-9557-795-14-00-62	62.21	
	11000	06/05/2023	BOBS VACUUM	CLEANING SUPPLIES	STA 62 BK FREE (3GAL)	357-9557-795-14-00-62	48.26	
	11000	06/05/2023	BOBS VACUUM	CLEANING SUPPLIES	STA 62 LYSOL (1CS)	357-9557-795-14-00-62	41.82	
	11001	06/02/2023	BOBS VACUUM	CLEANING SUPPLIES	STA 60 TOWELS (1CS)	357-9557-795-14-00-60	34.27	
	11001	06/02/2023	BOBS VACUUM	CLEANING SUPPLIES	STA 60 TOILET PAPER (1CS)	357-9557-795-14-00-60	102.85	
	1171-0730	05/22/2023	FIRE INSTRUCTION	COMPANY OFFICER 2D	LANNING - TUITION & STATE FIRE CERT	357-9557-795-28-30-T	425.00	
	12299 053123	05/31/2023	MATHESON TRI-GAS INC	MEDICAL OXYGEN	TANK (4) RENTAL ME 05/31/23	357-9557-795-19-40-O	136.38	
	163	05/19/2023	BACKROAD HAULING LLC	TOW VEH(S) FOR EXT TRNG	F350 TRCK FR NCPA TO STA 60 (2)	357-9557-795-28-30-T	400.00	
	167	05/31/2023	BACKROAD HAULING LLC	TOW VEHICLE	1959 CHEVY FR HARBIN TO STA 60	357-9557-795-17-00-60	400.00	
	1749	05/23/2023	WALMART	REPLENISH COFFEE SUPPLY	STA 60 COFFEE FOR TRNGS/MTGS	357-9557-795-13-00-60	65.95	
	191590 053123	05/31/2023	HARDESTERS	ME 05/31/23	STA 62 MARKER	357-9557-795-22-70-62	8.14	
	191590 053123	05/31/2023	HARDESTERS	ME 05/31/23	FS GUTTERS FOR BLDG	357-9557-795-18-00-62	322.36	
	191590 053123	05/31/2023	HARDESTERS	ME 05/31/23	STA 62 BBQ PELLETS	357-9557-795-14-00-62	34.30	
	191590 061523	06/15/2023	HARDESTERS	MTD 06/15/23	FIRE SIRENS WISHLIST #10	357-9557-795-28-30-60	2,924.47	
	191590 061523	06/15/2023	HARDESTERS	MTD 06/15/23	STA 63 BATTERIES	357-9557-795-17-00-63	12.86	
	191590 061523	06/15/2023	HARDESTERS	MTD 06/15/23	STA 60 CLEANING SUPPLIES	357-9557-795-14-00-60	17.78	
	191590 061523	06/15/2023	HARDESTERS	MTD 06/15/23	STA 60 BACKFLOW DEVICE REPAIR	357-9557-795-18-00-60	1,126.11	
	20230531	05/31/2023	SANTA ROSA UNIFORM & CAREER APPAREL	UNIFORM APPAREL	FENK, T - PANT/SHIRT	357-9557-795-11-00-U	507.96	
	3006474932	05/08/2023	STERICYCLE INC	MEDICAL WASTE MB 05/01/23	MONTHLY CHARGE	357-9557-795-19-40-MW	99.21	
	3006497574	05/31/2023	STERICYCLE INC	MEDICAL WASTE COLL 05/25/23	MEDICAL WASTE DISPOSAL	357-9557-795-19-40-MW	0.14	
	3006514022	06/12/2023	STERICYCLE INC	MEDICAL WASTE MB 06/01/23	MONTHLY CHARGE	357-9557-795-19-40-MW	99.21	
	30128147 061623	05/07/2023	MEDIACOM	INTERNET SVC	STA 63 INTERNET SVC	357-9557-795-30-00-I3	93.01	
	30165883 062623	05/17/2023	MEDIACOM	INTERNET SVC	STA 62 INTERNET SVC	357-9557-795-30-00-I2	93.01	
	30173705 062623	05/17/2023	MEDIACOM	INTERNET SVC	STA 60 INTERNET SVC	357-9557-795-30-00-I0	77.99	
	3025	05/19/2023	HIDDEN VALLEY TOW	TOW VEH(S) FOR EXT TRNG	TRCK FR NCPA TO STA 60 (6)	357-9557-795-28-30-T	750.00	
	315100226433	05/31/2023	COSTCO WHOLESALE UKIAH	HYDRATION RESTOCK	STA 60 BOTTLED WATER (96CS/40EA)	357-9557-795-13-00-60	575.04	

US BANK Check No	Invoice	Inv Date	Merchant Vendor Name	Invoice Description	Line Item Description	Budget Exp Acct	Line Net Amt	Req No / Descr 2
	315100226433	05/31/2023	COSTCO WHOLESALE UKIAH	HYDRATION RESTOCK	STA 60 DEPOSIT CHEP (2)	357-9557-795-13-00-60	50.00	
	4169829M	05/19/2023	STRYKER	GURNEY REPAIR	M6211 HOSE ASSEMBLY	357-9557-795-28-48-62	193.00	
	4169829M	05/19/2023	STRYKER	GURNEY REPAIR	M6211 LABOR (2HR)	357-9557-795-28-48-62	80.00	
	50050000 053123	06/01/2023	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 WATER (226)	357-9557-795-30-00-W3	65.79	
	50050000 053123	06/01/2023	HIDDEN VALLEY LAKE CSD	WATER/SEWER	STA 63 SEWER	357-9557-795-30-00-W3	109.14	
	5007796678	06/03/2023	FERRELLGAS	PROPANE FILL	STA 62 05/31/23 (201.20GAL)	357-9557-795-30-00-P2	468.80	
	5193	04/21/2023	HEDGE APPLIANCE SERVICE	ICE MACHINE MAINT	STA 60 ROUTINE MAINT	357-9557-795-18-00-60	175.00	
	5944203	06/06/2023	AMAZON	TV TO DISPLAY CLASSROOM CONTENT	SONY 43" KD43X85K	357-9557-795-28-30-TB	650.35	CAL FIRE TRAINING BUREAU
	6243460	05/25/2023	AMAZON	STATION PHONE REPL&WHITEBOARD	STA 63 CORDLESS PHONE&WHITEBOARD	357-9557-795-22-70-63	122.20	
	8256483075	06/14/2023	CRITICAL CARE THINKING INSTITUE	ACLS BOOK	MCCABE ACLS BOOK 06/14/23	357-9557-795-28-30-T	65.00	
	85399	05/24/2023	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 62 GENERAL PEST & RODENT BAITIN	357-9557-795-18-00-62	80.00	
	85705	06/01/2023	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 GENERAL PEST	357-9557-795-18-00-63	90.00	
	85782	06/05/2023	ARMED FORCE PEST CONTROL	PEST CONTROL	STA 63 EXTERIOR RODENT BAIT STATION	357-9557-795-18-00-63	20.00	
	91609573	05/08/2023	AIR EXCHANGE INC	EXHAUST SYSTEM REPAIR	STA 62 EXHAUST SYSTEM PARTS	357-9557-795-18-00-62	318.26	
	91609573	05/08/2023	AIR EXCHANGE INC	EXHAUST SYSTEM REPAIR	STA 62 LABOR & TRAVEL	357-9557-795-18-00-62	687.50	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	M6012 BOOSTER EXTENDER	357-9557-795-12-00-60	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	M6211 BOOSTER EXTENDER	357-9557-795-12-00-62	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	M6311 BOOSTER EXTENDER	357-9557-795-12-00-63	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	SPARE CELL PHONE	357-9557-795-12-00-60	38.05	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	M6211 TABLET	357-9557-795-12-00-62	48.41	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	M6311 TABLET	357-9557-795-12-00-63	48.41	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	E6031 TABLET	357-9557-795-12-00-60	48.41	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	E6231 TABLET	357-9557-795-12-00-62	48.41	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	M6012 SPARE TABLET	357-9557-795-12-00-60	48.41	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	D1403 TABLET	357-9557-795-12-00-A	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	B1418 TABLET	357-9557-795-12-00-A	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	B1417 TABLET	357-9557-795-12-00-A	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	DIRECTOR TABLET	357-9557-795-12-00-60	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	DIRECTOR TABLET	357-9557-795-12-00-60	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	DIRECTOR TABLET	357-9557-795-12-00-60	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	DIRECTOR TABLET	357-9557-795-12-00-60	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	DIRECTOR TABLET	357-9557-795-12-00-60	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	OFFICE TABLET	357-9557-795-12-00-60	38.01	
	9935890809	05/26/2023	VERIZON WIRELESS	CELLULAR SVC ME 06/26/23	OFFICE TABLET	357-9557-795-12-00-60	38.01	
	D933AAE6-0004	06/12/2023	STREAMLINE	WEBISTE HOSTING MB 06/01/23	WEBSITE HOSTING-MONTHLY	357-9557-795-28-30-60	355.00	
	INV205969640	06/11/2023	ZOOM VIDEO COMMUNICATIONS INC	BOARD MTG REMOTE ACS ME 07/10/23	STANDARD PRO	357-9557-795-23-80-SP	15.99	
	INV230606162343	06/06/2023	EMBASSY FLAG INC	FLAGS FOR CLASSROOMS,OFFICES	FLAGS FOR CLASSROOMS,OFFICES(10)	357-9557-795-28-30-TB	1,035.50	CAL FIRE TRAINING BUREAU
	INV708302	05/25/2023	LN CURTIS & SONS	SHIPPING CHG FOR CUSTOM ALTERATION	SHIPPING CHG STRUCTURE PANT	357-9557-795-11-00-P	20.85	
	INV709961	05/31/2023	LN CURTIS & SONS	REPLENISH STRUCTURE GEAR	STRUCTURE COAT (1)	357-9557-795-11-00-P	2,005.83	
	INV709968	05/31/2023	LN CURTIS & SONS	REPLENISH STRUCTURE GEAR	STRUCTURE COAT (1)	357-9557-795-11-00-P	1,993.78	
	INV710023	05/31/2023	LN CURTIS & SONS	REPLENISH STRUCTURE GEAR	STRUCTURE PANT (1)	357-9557-795-11-00-P	1,403.90	
	ORD105169975	05/23/2023	SONOS INC	CLASSROOM SOUNDBAR	PREMIUM ENTERTAINMENT SET W/ARC	357-9557-795-28-30-TB	1,738.01	CAL FIRE TRAINING BUREAU
	PC060182086	05/31/2023	PETERSON	GENERAL MAINT & REPAIR ITEMS	EX6021 HOSE	357-9557-795-28-30-60	97.15	
	PINV812941	05/31/2023	LN CURTIS & SONS	WILDLAND GEAR REPLENISH	NOMEX COAT XXLG (3)	357-9557-795-11-00-P	1,287.66	
	PINV812941	05/31/2023	LN CURTIS & SONS	WILDLAND GEAR REPLENISH	NOMEX COAT XLG (3)	357-9557-795-11-00-P	1,180.89	

US BANK

Check No	Invoice	Inv Date	Merchant Vendor Name	Invoice Description	Line Item Description	Budget Exp Acct	Line Net Amt	Req No / Descr 2
	PINV812941	05/31/2023	LN CURTIS & SONS	WILDLAND GEAR REPLENISH	NOMEX COAT XLG/T (3)	357-9557-795-11-00-P	1,287.65	
	PINV812941	05/31/2023	LN CURTIS & SONS	WILDLAND GEAR REPLENISH	NOMEX COAT LG (3)	357-9557-795-11-00-P	1,180.89	
	PINV812941	05/31/2023	LN CURTIS & SONS	WILDLAND GEAR REPLENISH	FIRE SHELTER RG (3)	357-9557-795-11-00-P	1,569.13	
	PINV812941	05/31/2023	LN CURTIS & SONS	WILDLAND GEAR REPLENISH	FIRE SHELTER LG (3)	357-9557-795-11-00-P	1,779.42	
	PINV812941	05/31/2023	LN CURTIS & SONS	WILDLAND GEAR REPLENISH	HELMET-YELLOW (3)	357-9557-795-11-00-P	239.41	
	PINV812941	05/31/2023	LN CURTIS & SONS	WILDLAND GEAR REPLENISH	HELMET-YELLOW XL (1)	357-9557-795-11-00-P	79.80	
	PINV812941	05/31/2023	LN CURTIS & SONS	WILDLAND GEAR REPLENISH	EAR/NECK/FACE PROTECTOR(4)	357-9557-795-11-00-P	295.49	
	SO4040758	06/06/2023	ZOLL MEDICAL CORPORATION	HEART MONITOR SUPPLIES	HEART MONITOR SUPPLIES	357-9557-795-19-40-MS	1,384.88	
	SO4040758	06/06/2023	ZOLL MEDICAL CORPORATION	HEART MONITOR SUPPLIES	HEART MONITOR SUPPLIES	357-9557-795-19-40-MS	621.31	
	SOUFI 060123	06/01/2023	KELSEYVILLE LUMBER	ME 05/31/23 & MTD 06/15/23	STA 62 KITCHEN FAUCET	357-9557-795-18-00-62	235.94	
	SOUFI 060123	06/01/2023	KELSEYVILLE LUMBER	ME 05/31/23 & MTD 06/15/23	FS BUILDING REPAIRS	357-9557-795-18-00-FS	407.50	
						SUBTOTAL	33,497.75	



COUNTY OF LAKE  
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

**BUDGET TRANSFER**

Fiscal Year: 2022-23

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

**TRANSFER FROM:**

**TRANSFER TO:**

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$14000</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$4000</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$2500</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$300</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$1000</u>
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.11-00</u>	<u>Clothing &amp; Pers Supplies</u>	<u>\$ 14000</u>
<u>795.18-00</u>	<u>Maint-Bldgs &amp; Imprv</u>	<u>\$ 4000</u>
<u>795.19-40</u>	<u>Medical Expense</u>	<u>\$ 2500</u>
<u>795.22-70</u>	<u>Office Supplies</u>	<u>\$ 300</u>
<u>795.28-48</u>	<u>Ambulance Expense</u>	<u>\$ 1000</u>
_____	_____	\$ _____
_____	_____	\$ _____

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

Cover unanticipated expenses \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Authorized Department Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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: 2022-23

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

**TRANSFER FROM:**

**TRANSFER TO:**

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.01-13</u>	<u>Salaries &amp; Wages - Overtime</u>	<u>\$8000</u>
<u>795.03-30</u>	<u>Insurance</u>	<u>\$8000</u>
<u>795.03-30</u>	<u>Insurance</u>	<u>\$100</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

To: 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 &amp; Wages - Temp.</u>	<u>\$ 8000</u>
<u>795.01-12</u>	<u>Salaries &amp; Wages - Temp.</u>	<u>\$ 8000</u>
<u>795.01-11</u>	<u>Salaries &amp; Wages - Perm.</u>	<u>\$ 100</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

Cover unanticipated expenses \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Authorized Department Signature:  \_\_\_\_\_ Date: 05/31/23

DocuSigned by:  
AA6C7B669C144F1...

APPROVED                       DENIED

\_\_\_\_\_  
CHAIRPERSON, DISTRICT                      DATE

Auditor-Controller Use Only

Date \_\_\_\_\_ JE# \_\_\_\_\_ By: \_\_\_\_\_

Re: BT Error?

Fong, Gloria

Thu 5/18/2023 11:44 AM

To: Kristopher Allen

Cc: Danielle Dizon; Marcy Harrison

Kristopher,

For the \$300 amount, I made a mistake with the account codes. It should read from 795.01-13 to 795.04-00. Let me know if you need anything else to process this.



**Gloria Fong**

Staff Services Analyst – South Lake Co. FPD  
21095 State Hwy 175, Middletown, CA 95461  
(707) 987-3089 ext. 3 Office



---

**From:** Kristopher Allen

**Sent:** Thursday, May 18, 2023 11:35 AM

**To:** Fong, Gloria

**Cc:** Danielle Dizon; Marcy Harrison

**Subject:** BT Error?

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

Good Morning Gloria,

In processing the latest check batch, we noticed an overbudget in account 04-00 by \$261.00. In reviewing the latest BT, some of the account descriptions do not match account codes. Can you please review the attached BT and let our office know how you would like to proceed?

Thank you,

**Kristopher Allen**

Deputy County Clerk/Fiscal Support

Auditor-Controller/County Clerk

P (707) 263-2314

F (707) 263-2310

CONFIDENTIAL OR PRIVILEGED:

This communication contains information intended only for the use of the individuals to whom it is addressed and may contain information that is privileged, confidential or exempt from other disclosure under applicable law. If you are not the intended recipient, you are notified that any disclosure, printing, copying, distribution or use of the contents is prohibited. If you have received this in error, please notify the sender immediately by telephone or by returning it by reply e-mail and then permanently deleting the communication from your system.

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



COUNTY OF LAKE

**BUDGET TRANSFER**

Fiscal Year: 2022-23

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

**TRANSFER FROM:**

**TRANSFER TO:**

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

<u>Account</u> <small>(000.00-00)</small>	<u>Account Title</u>	<u>Amount</u>
<del>795.04-00</del> <span style="color:red">01-13</span>	Salaries & Wages-Overtime	\$300
795.12-00	Communications	\$4000
795.23-80	Professional,Spec. Svc	\$10000
795.23-80	Professional,Spec. Svc	\$80000
795.20-00	Memberships	\$4000
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> <small>(000.00-00)</small>	<u>Account Title</u>	<u>Amount</u>
<del>795.28-30</del> <span style="color:red">04-00</span>	Workers Compensation	\$ 300
795.11-00	Clothing & Personal Supp	\$ 4000
795.18-00	Maint. Bldgs & Imprvmts	\$ 10000
795.28-30	Special Dept Supp & Svc	\$ 80000
795.29-50	Transportation & Travel	\$ 4000
_____	_____	\$ _____
_____	_____	\$ _____

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

Cover unanticipated expenses \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Authorized Department Signature: DocuSigned by:  
*Rob Bostock*  
BFADBD0257B468... \_\_\_\_\_ Date: 5/16/2023

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: 2022-23

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

**TRANSFER FROM:**

**TRANSFER TO:**

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$14000</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$4000</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$2500</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$300</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$1000</u>
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.11-00</u>	<u>Clothing &amp; Pers Supplies</u>	<u>\$ 14000</u>
<u>795.18-00</u>	<u>Maint-Bldgs &amp; Imprv</u>	<u>\$ 4000</u>
<u>795.19-40</u>	<u>Medical Expense</u>	<u>\$ 2500</u>
<u>795.22-70</u>	<u>Office Supplies</u>	<u>\$ 300</u>
<u>795.28-48</u>	<u>Ambulance Expense</u>	<u>\$ 1000</u>
_____	_____	\$ _____
_____	_____	\$ _____

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

Cover unanticipated expenses \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Authorized Department Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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: 2022-23

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

**TRANSFER FROM:**

**TRANSFER TO:**

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.23-80</u>	<u>Professional, Spec. Svc.</u>	<u>\$25000</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>795.28-30</u>	<u>Special Dept Supp &amp; Svc</u>	<u>\$ 25000</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

Cover unanticipated expenses

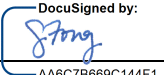
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Authorized Department Signature:  \_\_\_\_\_ Date: 4/20/2023

APPROVED                       DENIED

**Budget Transfer submitted twice by mistake and post twice. It was left because of numerous code corrections out of FA account.**

CHAIRPERSON, DISTRICT \_\_\_\_\_ DATE \_\_\_\_\_

Auditor-Controller Use Only

Date \_\_\_\_\_ JE# \_\_\_\_\_ By: \_\_\_\_\_