

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, March 19, 2024, at 7:00 p.m. Located at the Middletown Fire Station Board Room, 21095 Highway 175, Middletown, CA 95461

Notice is Hereby Given, pursuant to California Government Code Section 54956, that the Chairperson of South Lake County Fire Protection District Board of Directors, State

ΟŢ	California nas ca	alled a regular meeting	ot said Board of L	Jirectors	•	
Γh	is regular meetii	ng is for the purpose of	discussing the fo	llowing it	ems:	
1.	Call to Order:					
2.	Pledge of Alleg	iance:				
3.	Roll Call:					
4.	Motion to appro	ove agenda:				
	MOVED	SECONDED	YES_	NO	_ ABSTAIN	l
5.	concern provide on the today's	Any person may speated it is within the jurisdic agenda. Total period ediscretion of the Board	tion of the Board is not to exceed	of Direct	ors and is n	ot already
მ.	Communication	ns:				
	6.a. Fire Sirens					
	6.b. Fire Safe C	Council				
	6.c. Volunteer A	Association				
	6.d. Chief's Rep	oort				
	6.e. Finance Re	eport				
	6.f. Directors' a	activities report				
7.	Regular Items:					
	Requesting	No. 2023-24-12 A Reso g County of Lake Collected ed on the Agenda by St	ct Special Tax o	n the 20	24-2025 C	ounty Tax
	MOVED	SECONDED	YI	ESN	O ABS1	TAIN
	Standard F	nd accept American Ins orm of Agreement Betw chitect ArchiLOGIX. Pla	een South Lake (County F	ire Protecti	on Distric
	MOVED	SECONDED	YI	ESN	O ABS1	TAIN

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	7.c. Consider and approve participation (Collection 2 of 4 in amount of \$20,033.55) in the State Department of Health Care Services Public Provider Intergovernmental Transfer Program for Ground Emergency Medical Transportation Services for Calendar Year 2024 and authorize for Chief to execute. Placed on the agenda by SSA Gloria Fong. MOVEDSECONDEDYESNOABSTAIN										
		MOVED	SECONDED_		YES	_NO	ABSTAIN				
		County of Lake Cha Objection Guidelines.									
		MOVED	SECONDED_		YES	_NO	ABSTAIN				
8.	routi with	sent Calendar Items: ine and non-controve out discussion. Any E consent calendar for d	rsial. They will Board member	be acted u may reques	pon by	the Boa	ard at one time				
	8.a.	Meeting Minutes - Fe	ebruary								
	8.b.	Warrants – March									
	8.c.	Budget Transfer of \$ 357-9557-795.13-00				_	s & Imprvmts to				
9.	Moti	on to Adjourn Meeting	j :								
in t	Posted March 15, 2024 by Gloria Fong, Clerk to the Board of Directors A request for disability-related modification or accommodation necessary to participate in the Board of Directors' Meeting should be made by emailing at least 48 hours prior to the meeting.										
		join the meeting from us02web.zoom.us/j/88		tablet, or sn	nartphor	ne.					

You can also dial in using your phone: +1 (669) 900-6833 US (San Jose) Meeting ID: 880 6126 0158

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

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South Lake Fire Safe Council Meeting Minutes February 7, 2024

Call to Order: Lewis, Englander, Wenckus, Erme, Zigler, Ward and Grant Jordan present.

Previous Meeting Minutes: Approved

President's Report: Need to put out information promoting next month's meeting – Pagone

to speak on firesafe landscaping.

Treasurer's Report:

Bank Balance: \$7638.40

Expenses: \$160.40 – Website and tax preparation **Income:** \$80.00 – Memberships \$60 + \$20 Donation

Correspondence: Membership: 2

Committee Reports:

Chipping: Waiting on information from CLERC

Web Site: Need to update chipping dates

Facebook:

Publicity: Need to send out email with chipping info and grant info

Community Updates:

Cobb: Lots of storm damage **HVL:** Lots of chipping going on

Western Mine: Making progress on becoming Firewise Community

CLERC: Waiting on grant information

RCD/NRCS: Working on Environment Quality Incentives Program to be implemented

Later. NCRS needs clients and funding.

Items for next meeting agenda:

Home Assessment Tours

Meeting Adjourned

SLFSC Notice

South Lake Fire Safe Council

Sun 3/3/2024 1:15 PM

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

We hope 2024 is working well for everyone. The South Lake Fire Safe Council has some new opportunities coming up.

We recently were awarded grant funds in the amount of \$250,000. This will last through March 2029. The funds will go to our chipping program as well as a new program to create access to areas where egress is limited due to brush and small tree overgrowth. We want to create more availability to evacuate when wildfires occur. Fire trucks are 14 feet wide and 14 feet high. In some areas roads are not wide enough for cars to evacuate at the same time fire trucks are coming into the area to fight the fire. The plan is to spend around \$30,000 per year on chipping and \$20,000 on creating safer evacuation space. At this time no decision has been made about specific sites where this will happen. If you are aware of places where we can make a difference, please let us know.

Chipping will begin in April. We have tentatively scheduled 6 dates for this year. We stress tentatively because conditions can change that could affect our ability to chip. Here is the tentative schedule:

Chipping Dates -2024

Chipping Dates	Paperwork Due Dates
April 8 - 10	April 1
May 20 – 22	May 10
June 24 – 26	June 14
July 29 – 31	July 19
September 9 – 11	September 1
October 21 – 23	October 11

In order to receive chipping services, you must be a current Supporting Member and submit your paperwork by the due date. Paperwork received after the due date will cause your chipping to be moved to the following chipping date.

Please check the website: <u>southlakefiresafecouncil.org</u> for the forms for membership and chipping requests. The website will be updated to reflect this year's schedule.

We look forward to our work with everyone to keep our community safer.

Reminder: We meet on the first Wednesday each month at the South Lake Fire Protection District Staton on Highway 175 in Middletown at 2 pm. Meetings are open to all interested people and we encourage your participation.

Thank you,

South Lake Fire Safe Council Board of Directors

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South Lake Fire Safe Council PO Box 1773 Middletown, CA 95461

Chief Report 3/15/2024

North Division Operations:

While most of the community roadways are open, we are still experiencing impacts from the trees and rain.

Crews continue to work in and around Boggs Forest to clear around the periphery of the property. Expect to see smoke in that area while the crews work.

Camp Operations:

No change in crew staffing, currently at 2 crews with 17 personnel on each. Crews will be attending a readiness drill in April, at the Ishi Conservation Camp, to certify their fire capabilities.

South Lake Operations:

Make sure that you have April 27th on your calendars for the Fire District Open House.

We augmented staffing during the last weather event, which was thankfully, less than expected. Crews were able to staff up several apparatuses, which supported operations. OES has been funding the last 2 of the 'prepositions', where we have been able to tap into the OES funding to cover a District apparatus during severe weather events.

The second utility should be delivered this week and will start through the outfitting process. No estimated time on completion, but both should be completed before we reach summer.

The new station project is progressing. The agreement with the architect will be on the agenda and another meeting with the parties and legal counsel to ensure we are on target to proceed.

Old Engine 6011 is on GovDeals with the White Medic 6011. We have fielded some questions from prospective buyers and will continue through that process, hoping for a sale. Next up for the surplus process will be our old monitors, which will be followed by the Dodge utility.

Our OES Engine will be in Sacramento for repairs at OES. There are several large-ticket repair items that the OES fleet manager would like to have completed at their facility, in addition to its usual 'yearly maintenance'. No estimate on the return date for that equipment.

We have a vacant Fire Captain Paramedic position that has been advertised and is now closed. It will be a couple of weeks for us to receive the list of prospective candidates and to schedule interviews.

End of Report, Paul Passthrough Agency: California Department of Forestry and Fire Protection (CAL FIRE)

Program: FY 2020-2021 Fire Prevention Grants Program

Stage: Budget-to-Actual

Project Performance Period: 12/15/2021 through 3/15/2025

Project Budget

Budget Report

Report Date: 03/12/2024

Reported By: Gloria Fong

Budget Ite	ms		Cost Basis			Cost Share	9		Fun	ding Source			Total	Expended	BALANCE	
Category	Title	Quantity	Units C	ost/Unit	Grant	Grantee Pa	ertner	Grant		Grantee	Partner((s)		to Date 12/31/23		
A. Salaries	and Wages															
	¹ Equipment Operator	100	Hours	\$ 44	0%	0%	100% \$	-	\$	-	\$	4,400	\$ 4,400	-	4,400.00	
	² Battalion Chief	40	Hours	\$ 50	0%	100%	0% \$	-	\$	2,000	\$	-	\$ 2,000	-	2,000.00	
	³ Office Technician	80	Hours	\$ 36	0%	100%	0% \$	-	\$	2,900	\$	-	\$ 2,900	-	2,900.00	
	⁴ Registered Professional Forester	20	Hours	\$ 50	0%	0%	100% \$	-	\$	-	\$	1,000	\$ 1,000	-	1,000.00	
	⁵ Environmental Scientist	20	Hours	\$ 36	0%	0%	100% \$	-	\$	-	\$	720	\$ 720	-	720.00	
	⁶ Heavy Equipment Mechanic	50	Hours	\$ 44	0%	0%	100% \$	-	\$	-	\$	2,200	\$ 2,200	-	2,200.00	
		0	Hours	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -	-		
		0	Hours	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -	-		
	Sub-Total Salaries and Wages:						\$	-	\$	4,900	\$	8,320	\$ 13,220	-	13,220.00	Spending Mate
B. Employe	ee Benefits															
		0	Days	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
		0	Days	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
		0	Hours	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
		0	Days	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
		0	Hours	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
		0	Hours	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
		0	Hours	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
		0	Hours	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
	Sub-Total Employee Benefits:						\$	-	\$	-	\$	-	\$ -			
C. Contrac	tual															
	1 Environmental Review	1	Contract	\$ 5,000	100%	0%	0% \$	5,000	\$	-	\$	-	\$ 5,000	-	5,000.00	
	² Project Management	1	Contract	\$ 25,000	100%	0%	0% \$	25,000	\$	-	\$	-	\$ 25,000	14,388.38	10,611.62	
	³ Contractor Fuel Removal and Chip	21	Days	\$ 5,000	100%	0%	0% \$	105,000	\$	-	\$	-	\$ 105,000	60,956.72	44,043.28	
	⁴ Contractor Equipment Operator	550	Hours	\$ 100	100%	0%	0% \$	55,000	\$	-	\$	-	\$ 55,000	57,156.50	(2,156.50)	
	⁵ Equipment Maint. Services	1	Contract	\$ 5,000	100%	0%	0% \$	5,000	\$	-	\$	-	\$ 5,000	5,824.97	(824.97)	
	Sub-Total Contractual:						\$	195,000	\$	-	\$	-	\$ 195,000	138,326.57	56,673.43	
D. Travel 8	Per Diem:															•
		0	Days	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
		0	Days	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
		0	Days	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			
1		0	Days	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$ -			

Project Budget

Budget Report

Budget Item Category	rs Title	Quantity	Cost Basis Units	Cost/Unit		Cost Share t Grantee Pa		Grant		ng Source	Partner(s)	1	Total	Expended to Date 12/31/23	BALANCE	
	Sub-Total Travel & Per Diem:						\$	-	\$	-	\$	-	\$	-	12/31/23		
. Supplies											ı						
1	Public Outreach Print Media	1	Each	\$ 2,000	100%	0%	0% \$	2,000	\$	-	\$	-	\$	2,000	-	2,000.00	
2	Postage and Mail Supplies	1	Each	\$ 1,468	100%	0%	0% \$	1,468	\$	-	\$	-	\$	1,468	-	1,468.00	
3	Diesel Fuel	6500	Each	\$ 4	100%	0%	0% \$	27,625	\$	-	\$	-	\$	27,625	8,398.77	19,226.23	
		0	Each	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$	-			
		0	Each	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$	-			
	Sub-Total Supplies:						\$	31,093	\$	-	\$	-	\$	31,093	8,398.77	22,694.23	
Equipmen																	
	10 ton mini excavator w/accessori	1	Each	\$ 183,300		0%	0% \$	183,300		-	\$	-	\$	183,300	185,895.48	(2,595.48)	
	Utility Task Vehicle (UTV)	1	Each	\$ 39,200	100%	0%	0% \$	39,200		-	\$	-	\$	39,200	38,470.33	729.67	
	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	(879.80)	
		1	Each	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$	-			
	Sub-Total Equipment:						\$	250,000	\$	-	\$	-	\$	250,000	227,745.61	22,254.39	
. Other Co	sts	1					1										
		1	Each	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$	-			
		1	Each	\$ -	0%	0%	0% \$	-	\$	-	\$	-	\$	-			
	Konocti Crew Days	50	Each	\$ 225	0%	0%	100% \$	-	\$	-	\$,	\$	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% \$	-	\$	-	\$	-	\$	-			4
		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% \$	-	\$	-	\$		\$	-			G 1:
	Sub-Total Other Costs						\$	-	\$	-	\$	26,250	\$	26,250	-	26,250.00	Spending
otal Dire	ct Costs						\$	476,093	\$	4,900	\$	34,570	\$	515,563	374,470.95	141,092.05	
ndirect Co	osts (Exclude Equipment)						12% \$	27,131					\$	27,131	\$ 17,607.04	9,523.96	
otal Proje	ect Costs						\$	503,224	\$	4,900	\$	34,570	\$	542,694	392,077.99	150,616.01	
ess Progr	am Income						\$	-					\$	-			
	t Proposed Costs						Ś	503,224	ė	4,900	ć	34,570	,	542,694	392,077.99	150,616.01	

Spending Match





Grant Number: 5GG20109 **Quarterly Report Number:** 8

Quarterly Report Dates: July 1, 2023 - September 30, 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)).

SLCFPD masticator was tasked with completing evacuation route hardening as well as ingress/egress work throughout the Jerusalem Grade community. In addition to the 1.3 miles treated prior to this quarter, an additional 3.4 miles were treated at the completion of this project area. The footprint of the completed area has resulted in a net of 8.6 acres of evacuation route hardened throughout the community.

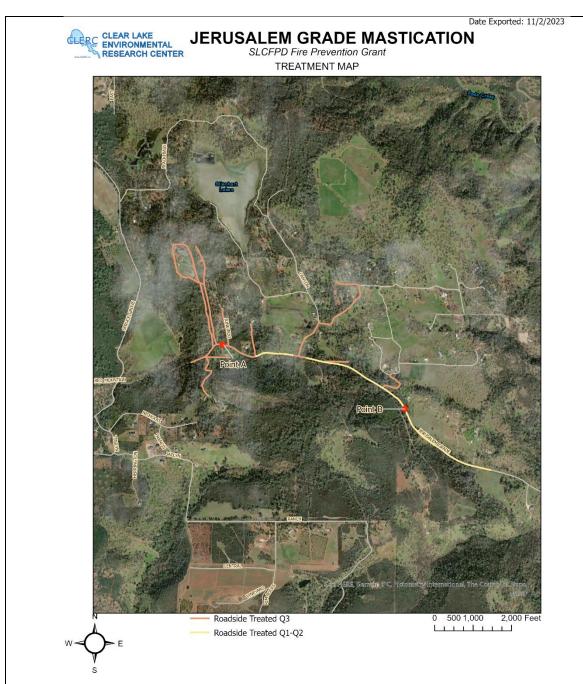
Grant Number: 5GG20109



California Department of Forestry and Fire Protection California Climate Investments



California Climate Investments Fire Prevention Grant Program Progress Report



Map of project area illustrating roadside treated along Jerusalem Grade Rd and the surrounding community. Points A and B shown in following pictures.







Point A: Conditions prior to mastication, note the narrow width of road corridor.







Point A: Conditions post-mastication along same road corridor, road corridor more than doubles in width.







Point B: Typical conditions before mastication, note vegetation encroachment to the roadside.







Point B: Post-treatment on the same section of road, vegetation encroachment occurs further upslope.





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.)

Challenges perceived this quarter involved communicating with landowners to gain access to private roadways, coordinating with volunteer community liaisons, and navigating compromises with neighboring landowners with differing goals in regards to vegetation management.

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.)

Progress has continued at a consistent rate, there is no anticipated change at this time.

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/YYYYY or to realign funding from XXX to XXX, will be treating fewer acres, etc.)

The major challenge to this grant has been coordinating between different agency schedules in order to transport equipment and schedule work. CLERC has been able to secure a grant that will allow the purchase of a trailer and haul vehicle to facilitate transportation.

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.)

Quarterly Report Dates: July 1, 2023 – September 30, 2023





Progress has been steady and with the potential for new equipment and a more streamlined mobilization process the outlook is good for this project and for future projects that will utilize these same treatment activities.

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 15-18th, 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.

The overall impact of for this quarter of work has been the expansion of roadside mastication t to include the ingress and egress of private residences along this corridor. By including these private roadways the project footprint was increased by multiple acres and the community has become more fire safe as a result.

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 immediately.)

No wildfire impact.





Grant Number: 5GG210109 **Quarterly Report Number:** 9

Quarterly Report Dates: October 1st, 2023 – December 31st, 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 Northshore Fuels crew performed 114 hours of roadside clearing resulting in 1.82 miles of roadside hardened as an evacuation route along Highway 29 near Middletown, California. The work performed by the crew involves using chainsaws to cut down heavy fuels and their tracked chipper to break down and redistribute chips along the roadside. Through these methods the fuels, once treated, are converted from high-risk to low-risk of roadside ignitions.

Grant Number: 5GG210109







Before: Typical roadside conditions along Highway 29 north of Middletown pretreatment.



California Department of Forestry and Fire Protection California Climate Investments



Fire Prevention Grant Program Progress Report



After: Typical roadside conditions north of Middletown post-treatment.

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.)





No challenges were reported during this quarter, potential future challenges in the coming quarter would include delays due to weather as Lake County experiences significant rainfall during late-winter and early spring. Expectations for late-winter snowfall at higher altitudes may impact work in the early part of next quarter.

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.)

Progress has remained steady during the course of the quarter. Approximately 83.51 acres of roadside have been hardened along Highway 29 alone out of the total 345 outlined in the grant. The Northshore fuels crew has received applicants to bolster their numbers and the South Lake County Masticator will soon have transportation to expedite their work.

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/YYYYY or to realign funding from XXX to XXX, will be treating fewer acres, etc.)

One major challenge for the project has been transportation of equipment, South Lake County Fire Protection District is in the process of purchasing a truck to haul the masticator to and from project sites, eliminating the need for coordination with Caltrans for transportation.

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.)

Quarterly Report Dates: October 1st, 2023 – December 31st, 2023





Project appears to be on time and within budget to complete goals of the grant. The South Lake Fire Protection District has created an amended project area for the grant that better reflects the conditions on the ground and will allow for better efficiency moving forward.

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 15-18th, 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.

To date, approximately 6.89 miles of Highway 29 out of a total 21 miles of roadside in the grant. With the addition of additional fuel break and ingress/egress treatments in the communities of Hidden Valley and Jerusalem Valley, the project is on track to meet or exceed the expectations of the original grant by March of 2026.

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 immediately.)

No wildfire impact.

Lake County Publishing

Lake County Record-Bee

2150 S. Main St., PO Box 849 Lakeport, CA 95453 (707) 263-5636 advertising@record-bee.com

3610712

SOUTH LAKE COUNTY FIRE PROTECTION DIST. PO BOX 1360 MIDDLETOWN, CA 95461

Affidavit of Publication STATE OF CALIFORNIA County of Lake

I, Sue Fullbright, being first duly sworn, depose and say: That at and during all the dates and times herein mentioned I was, and now am the legal clerk of the Lake County Record-Bee, a newspaper published for the dissemination of local or telegraphic news and intelligence of a general character, having a bona fide subscription list of paying subscribers, and which is, and has been, established, printed and published at regular intervals, to-wit: Daily (except Sunday and Monday) in the City of Lakeport, County and State aforesaid, for more than one year preceding the date of the publication below mentioned, a newspaper of general circulation, as that term is defined by Section 6,000 et al, of the Government Code of the State of California, and is not and was not during any said times, a newspaper devoted to the interests or denomination, or for any members of such classes, professions, trades, callings, races or denominations.

That at, and during all of said dates and times herein mentioned, affiant had and now has knowledge and charge of all notes and advertisements appearing in said newspaper; that the notice of which the annexed is printed copy, was published each week in the regular and entire issue of one or more number of the said newspaper during the period and times of publication thereof, to-wit:

For 2 issues published therein on the following dates, viz: 03/05/2024, 03/12/2024:

that said notice was published in said newspaper proper and not in a supplement; that said notice, as so published, was set in type not smaller than nonpareil, and was preceded with words printed in black face type not smaller than nonpareil, describing and expressing in general terms the purport and character of said notice, as fully appears from the exact copy of said notice, which is hereto annexed as aforesaid.

Executed this 12th day of March, 2024 at Lakeport, California. I hereby declare under penalty of perjury that I have read the foregoing and that it is true and correct.

Due Lulleriga

Sue Fullbright, Legal Clerk

Legal No.

0006813863

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that March 19, 2024 at 7 pm at the Middletown Fire Station has been set as time and place for Board of Directors, South Lake County Fire Protection District, to consider Report on Amount of Special Tax to be Collected for 2024-2025 Fiscal Year. Fifteen days before this date, the Report will be available for inspection during normal business hours at the office of the Middletown Fire Station, 21095 Hwy 175 and at the District's website, https://southlakecountyfire.org.

r.BP13-07/12/17

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27

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

RESOLUTION NO. 2023-24 <u>12</u>

A RESOLUTION IMPOSING AND LEVYING SPECIAL TAX AND REQUESTING COUNTY OF LAKE COLLECT SPECIAL TAX ON THE 2024-2025 COUNTY TAX ROLLS

RESOLVED, by the Board of Directors of the South Lake County Fire Protection District that it Finds, Determines, Orders and hereby declares THAT:

- 1) On November 6, 2018, the voters of the South Lake County Fire Protection District approved a special tax levy Ordinance No. 2018-19 01, authorizing the District to impose and levy a special tax, and is adjusted each year thereafter by the change in the consumer price index, applied to a number of 8749 assessments, for a total of \$ 2,325,159, attached hereto as Exhibit "A".
- 2) This Board, for and on behalf of South Lake County Fire Protection District authorizes and directs Fire Chief, or designee, to certify and request County of Lake collect special tax on the 2024-2025 County Tax roll, and to make adjustments of special tax as the Fire Chief, or designee, deems appropriate.

THIS RESOLUTION was introduced and adopted by the Board of Directors of the South Lake County Fire Protection District on the <u>19th</u> day of <u>March</u>, 2024, by the following vote:

AYES: NOES:

ABSENT OR NOT VOTING:

32 BY:

28

29

30 31

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35

34 ATTEST: SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

JIM COMISKY, President, Board of Directors

Gloria Fong, Clerk to the Board of Directors

3/1/24, 1:06 PM

Bureau of Labor Statistics Data

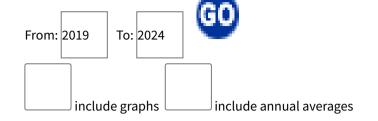
'EXHIBIT A'



Databases, Tables & Calculators by Subject

Special Notices 12/05/2023







Data extracted on: March 1, 2024 (4:02:04 PM)

Consumer Price Index for All Urban Consumers (CPI-U)

12-Month Percent Change Series Id: CUUR0000SA0
Not Seasonally Adjusted

Series Title: All items in U.S. city average, all urban consumers, not seasonally adjusted

Area: U.S. city average Item: All items
Base Period: 1982-84=100

Download: XIS

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2019	1.6	1.5	1.9	2.0	1.8	1.6	1.8	1.7	1.7	1.8	2.1	2.3	1.7	1.9
2020	2.5	2.3	1.5	0.3	0.1	0.6	1.0	1.3	1.4	1.2	1.2	1.4	1.2	1.2
2021	1.4	1.7	2.6	4.2	5.0	5.4	5.4	5.3	5.4	6.2	6.8	7.0	3.4	6.0
2022	7.5	7.9	8.5	8.3	8.6	9.1	8.5	8.3	8.2	7.7	7.1	6.5	8.3	7.7
2023	6.4	6.0	5.0	4.9	4.0	3.0	3.2	3.7	3.7	3.2	3.1	3.4	4.9	3.4
2024	3.1													

U.S. BUREAU OF LABOR STATISTICS Postal Square Building 2 Massachusetts Avenue NE Washington, DC 20212-0001

Telephone:1-202-691-5200_ Telecommunications Relay Service:7-1-1_ <u>www.bls.gov</u> <u>Contact Us</u>

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT Special Tax Assessment 2024-2025 Estimate (03/01/2024)

 2023/2024
 11.80

 2023 CPI
 3.40%

 CPI Increase Amount
 0.4

 2024/2025 Amount
 12.20

2024/2025 Amount	12.20							
							Add'l Units	Total
All Land Uses		Units	Amt	#	#	Firefee2425	Firefee2425	Firefee2425
Vacant 0 to 1 ac	undeveloped	16	195.20	2383		465,161.60		
Vacant 1.01 to 5 ac	undeveloped	17	207.40	326		67,612.40		
Vacant 5.01 to 10 ac	undeveloped	18	219.60	164		36,014.40		
Vacant 10.01 + ac	undeveloped	20	244.00	586		142,984.00		
Subtotal				3459	0	711,772.40		
Orchards/Vinyards/Field Crops								
Orchard/Vineyard 10.01 to 50 ac		19	231.80	2		463.60		
Orchard/Vineyard +50.01 ac		20	244.00	9		2,196.00		
Subtotal				11	0	2,659.60		
Residential/Agricultural								
Res / Ag Misc Bldg	multiple use structure/no bathroom or kitchen	25	305.00	57		17,385.00		
Res / Ag Single Family Dwelling		20	244.00	5012	33	1,222,928.00	4,343.20	
Res / Ag Single w-multiple	per add'l dwelling in addn to base charge	40	488.00	30		14,640.00		
Res / Ag Triplex		45	549.00	5		2,745.00		
Mobile Homes	with attached wheels and axle, not in a park	30	366.00					
Multi Family/Apts	plus 5 units for living unit	45	549.00	4		2,196.00	1,891.00	
Convalescent & Rest Homes		70	854.00					
Subtotal				5108	33	1,259,894.00	6,234.20	
Commercial/Industrial Properties								
Hotels / Motels	plus 5 units per room	30	366.00	11	8	4,026.00	7,930.00	
Mobile Home Park / Campground	plus 5 units per space occupied or vacant	75	915.00	6	4	5,490.00	5,734.00	
Building 0-999 Sq Ft		165	2,013.00	22		44,286.00		
Building 1,000-4,000 Sq Ft		185	2,257.00	73	1	165,249.00	472.00	
Building 5,000-9,999 Sq Ft		200	2,440.00	17	1	42,212.00	708.00	
Building 10,000+ Sq Ft		250	3,050.00	19	2	51,850.00	2,124.00	
Multiple Business	per business in addn to sq ft base	250	3,050.00	23	23	6,100.00	8,418.00	
Subtotal				171	39	319,213.00	25,386.00	
Institutional								
Building 0-999 Sq Ft		165	2,013.00					
Building 1,000-4,000 Sq Ft		185	2,257.00					
Building 5,000-9,999 Sq Ft		200	2,440.00					
Building 10,000+ Sq Ft		250	3,050.00					
Subtotal				0	0	0.00	0.00	
Grand Total			Grand Total	8749	72	2,293,539.00	31,620.20	2,325,159.20

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT Special Tax Assessment 2023-2024

(updated 08/10/2023)

2022/2023 Amount

Grand Total

11.08

2022 CPI	6.50%							
CPI Increase Amount	0.72							
2023/2024 Amount	11.80							
							Add'l Units	Total
All Land Uses		Units	Amt	#	#	Firefee2324	Firefee2324	Firefee2324
Vacant 0 to 1 ac	undeveloped	16	188.80	2383		449,910.40		
Vacant 1.01 to 5 ac	undeveloped	17	200.60	326		65,395.60		
Vacant 5.01 to 10 ac	undeveloped	18	212.40	164		34,833.60		
Vacant 10.01 + ac	undeveloped	20	236.00	586		138,296.00		
Subtotal				3459	0	688,435.60		
Orchards/Vinyards/Field Crops								
Orchard/Vineyard 10.01 to 50 ac		19	224.20	2		448.40		
Orchard/Vineyard +50.01 ac		20	236.00	9		2,124.00		
Subtotal				11	0	2,572.40		
Residential/Agricultural								
Res / Ag Misc Bldg	multiple use structure/no bathroom or kitchen	25	295.00	57		16,815.00		
Res / Ag Single Family Dwelling		20	236.00	5012	33	1,182,832.00	4,200.80	
Res / Ag Single w-multiple	per add'l dwelling in addn to base charge	40	472.00	30		14,160.00		
Res / Ag Triplex		45	531.00	5		2,655.00		
Mobile Homes	with attached wheels and axle, not in a park	30	354.00					
Multi Family/Apts	plus 5 units for living unit	45	531.00	4		2,124.00	1,829.00	
Convalescent & Rest Homes		70	826.00					
Subtotal				5108	33	1,218,586.00	6,029.80	
Commercial/Industrial Properties								
Hotels / Motels	plus 5 units per room	30	354.00	11	8	3,894.00	7,670.00	
Mobile Home Park / Campground	plus 5 units per space occupied or vacant	75	885.00	6	4	5,310.00	5,546.00	
Building 0-999 Sq Ft		165	1,947.00	22		42,834.00		
Building 1,000-4,000 Sq Ft		185	2,183.00	73	1	159,831.00	472.00	
Building 5,000-9,999 Sq Ft		200	2,360.00	17	1	40,828.00	708.00	
Building 10,000+ Sq Ft		250	2,950.00	19	2	50,150.00	2,124.00	
Multiple Business	per business in addn to sq ft base	250	2,950.00	23	23	5,900.00	8,142.00	
Subtotal				171	39	308,747.00	24,662.00	
Institutional								
Building 0-999 Sq Ft		165	1,947.00					
Building 1,000-4,000 Sq Ft		185	2,183.00					
Building 5,000-9,999 Sq Ft		200	2,360.00					
Building 10,000+ Sq Ft		250	2,950.00					
Subtotal				0	0	0.00	0.00	

Grand Total

8749

72 2,218,341.00 30,691.80 2,249,032.80

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT 2022-2023 (08/08/2022)

2021/2022 Amount	10.36							
2021 CPI	7.00%							
CPI Increase Amount	0.72							
2022/2023 Amount	11.08							
							Add'l Units	Total
All Land Uses		Units	Amt	#	#	Firefee2223	Firefee2223	Firefee2223
Vacant 0 to 1 ac	undeveloped	16	177.28	2355		417,494.40		
Vacant 1.01 to 5 ac	undeveloped	17	188.36	319		60,086.84		
Vacant 5.01 to 10 ac	undeveloped	18	199.44	167		33,306.48		
Vacant 10.01 to 50 ac	undeveloped	20	221.60	623		138,278.40		
Subtotal				3464	0	649,166.12		
Orchards/Vinyards/Field Crops	3							
Orchard/Vineyard 10.01 to 50	ac	19	210.52	1		210.52		
Orchard/Vineyard +50.01 ac		20	221.60	12		2,659.20		
Subtotal				13	0	2,869.72		
Residential/Agricultural								
Res / Ag Misc Bldg	multiple use structure/no bathroom or kitchen	25	277.00	1		277.00		
Res / Ag Single Family Dwelling	5	20	221.60	5093	30	1,128,608.80	4,099.60	
Res / Ag Single w-multiple	per add'l dwelling in addn to base charge	40	443.20	27		11,966.40		
Res / Ag Triplex		45	498.60	6		2,991.60		
Mobile Homes	with attached wheels and axle, not in a park	30	332.40					
Multi Family/Apts	plus 5 units for living unit	45	498.60					
Convalescent & Rest Homes		70	775.60					
Subtotal				5127	30	1,143,843.80	4,099.60	
Commercial/Industrial Propert	ies							
Hotels / Motels	plus 5 units per room	30	332.40	14	3	4,653.60	2,603.80	
Mobile Home Park / Camparou	in plus 5 units per space occupied or vacant	75	921 00	5	1	A 155 00	1 162 40	

Subtotal				5127	50	1,1 13,0 13.00	1,055100
Commercial/Industrial I	Properties						
Hotels / Motels	plus 5 units per room	30	332.40	14	3	4,653.60	2,603.80
Mobile Home Park / Ca	mpgroun plus 5 units per space occupied or vacant	75	831.00	5	1	4,155.00	1,163.40
Building 0-999 Sq Ft		165	1,828.20	22		40,220.40	
Building 1,000-4,000 Sq	Ft	185	2,049.80	70		143,486.00	
Building 5,000-9,999 Sq	Ft	200	2,216.00	13		28,808.00	
Building 10,000+ Sq Ft		250	2,770.00	9	1	24,930.00	332.40
Multiple Business	per business in addn to sq ft base	250	2,770.00	25	25	2,770.00	7,866.80
Subtotal				158	30	249,023.00	11,966.40
Institutional							
Building 0-999 Sq Ft		165	1,828.20				
Building 1,000-4,000 Sq	Ft	185	2,049.80				
Building 5,000-9,999 Sq	Ft	200	2,216.00				
Building 10,000+ Sq Ft		250	2,770.00				
Subtotal				0	0	0.00	0.00

Grand Total

Grand Total

8762 60 2,044,902.64 16,066.00 2,060,968.64

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT Special Tax Assessment 2021-2022

(updated 08/05/2021)

2020/2021 Amount

10.22

2020 CPI	1.40%							
CPI Increase Amount	0.14							
2021/2022 Amount	10.36							
							Add'l Units	Total
All Land Uses		Units	Amt	#	#	Firefee2122	Firefee2122	Firefee2122
Vacant 0 to 1 ac	undeveloped	16	165.76	2363		391,690.88		
Vacant 1.01 to 5 ac	undeveloped	17	176.12	319		56,182.28		
Vacant 5.01 to 10 ac	undeveloped	18	186.48	166		30,955.68		
Vacant 10.01 to 50 ac	undeveloped	20	207.20	625		129,707.20		
Subtotal	·			3473	0	608,536.04		
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Orchards/Vinyards/Field Crops								
Orchard/Vineyard 10.01 to 50 ac		19	196.84	1		196.84		
Orchard/Vineyard +50.01 ac		20	207.20	12		2,486.40		
Subtotal		20	207.20	13	0	2,683.24		
5451514.				10	ŭ	2,000.2		
Residential/Agricultural								
Res / Ag Misc Bldg	multiple use structure/no bathroom or kitchen	25	259.00	1		259.00		
Res / Ag Single Family Dwelling	mattiple use structure/no sutmoom of kitchen	20	207.20	5090	30	1,054,648.00	3,833.20	
Res / Ag Single w-multiple	per add'l dwelling in addn to base charge	40	414.40	27	30	11,188.80	3,033.20	
Res / Ag Triplex	per add r dweiling in addit to base charge	45	466.20	6		2,797.20		
Mobile Homes	with attached wheels and axle, not in a park	30	310.80	U		2,737.20		
Multi Family/Apts	plus 5 units for living unit	45	466.20					
	plus 5 units for living unit	45 70						
Convalescent & Rest Homes		70	725.20	F424	20	4 050 002 00	2 022 20	
Subtotal				5124	20	1,068,893.00	3,833.20	
Commercial/Industrial Properties								
Hotels / Motels	plus 5 units per room	30	310.80	14	3	4,351.20	2,434.60	
Mobile Home Park / Campground	plus 5 units per room plus 5 units per space occupied or vacant	75	777.00	5	1	3,885.00	1,087.80	
Building 0-999 Sq Ft	plus 5 utilits per space occupied or vacant	165	1,709.40	22	1	37,606.80	1,007.00	
· ·				70				
Building 1,000-4,000 Sq Ft		185	1,916.60			134,162.00		
Building 5,000-9,999 Sq Ft		200	2,072.00	13		26,936.00	240.00	
Building 10,000+ Sq Ft		250	2,590.00	9		23,310.00	310.80	
Multiple Business	per business in addn to sq ft base	250	2,590.00	26		2,590.00	7,355.60	
Subtotal				159	4	232,841.00	11,188.80	
Institutional								
Building 0-999 Sq Ft		165	1,709.40					
		185	1,709.40					
Building 1,000-4,000 Sq Ft Building 5,000-9,999 Sq Ft		200	2,072.00					
		250						
Building 10,000+ Sq Ft		250	2,590.00	0	^	0.00	0.00	
Subtotal				0	0	0.00	0.00	
Grand Total			Grand Total	8769	24	1,912,953.28	15 022 00	1,927,975.28
Grana Iotai		,	Granu rotal	0703	24	1,312,333.28	13,022.00	1,321,313.20

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT Special Tax Assessment 2020-2021

2019/2020 Amount	10.00							
2019 CPI	2.30%							
CPI Increase Amount	0.22							
2020/2021 Amount	10.22						Add'l Units	Total
All Land Uses		Units	Amt	#	#	Firefee2021		Total Firefee2021
Vacant 0 to 1 ac	undeveloped	16	163.52	2399		392,284.48		
Vacant 1.01 to 5 ac	undeveloped	17	173.74	330		57,334.20		
Vacant 5.01 to 10 ac	undeveloped	18	183.96	167		30,721.32		
Vacant 10.01 to 50 ac	undeveloped	20	204.40	625		127,750.00		
Subtotal	•			3521	0	608,090.00		
Orchards/Vinyards/Field Crop	os							
Orchard/Vineyard 10.01 to 50	O ac	19	194.18	1		194.18		
Orchard/Vineyard +50.01 ac		20	204.40	12		2,452.80		
Subtotal				13	0	2,646.98		
Residential/Agricultural								
Res / Ag Misc Bldg	multiple use structure/no bathroom or kitchen	25	204.40	1		255.50		
Res / Ag Single Family Dwellin	g	20	204.40	5051	20	1,032,424.40	2,759.40	
Res / Ag Single w-multiple	per add'l dwelling in addn to base charge	40	204.40	27		11,037.60		
Res / Ag Triplex		45	204.40	6		2,759.40		
Mobile Homes	with attached wheels and axle, not in a park	30	306.60					
Multi Family/Apts	plus 5 units for living unit	45	459.90					
Convalescent & Rest Homes		70	715.40					
Subtotal				5085	20	1,046,476.90	2,759.40	
Commercial/Industrial Proper	ties							
Hotels / Motels	plus 5 units per room	30	306.60	14	3		2,401.70	
	u plus 5 units per space occupied or vacant	75	766.50	5	1	-,	1,073.10	
Building 0-999 Sq Ft		165	1,686.30	22		37,098.60		
Building 1,000-4,000 Sq Ft		185	1,890.70	70		132,349.00		
Building 5,000-9,999 Sq Ft		200	2,044.00	13		26,572.00		
Building 10,000+ Sq Ft		250	2,555.00	8		20,440.00	306.60	
Multiple Business	per business in addn to sq ft base	250	2,555.00	24		2,555.00	7,051.80	
Subtotal				156	4	227,139.50	10,833.20	
Institutional								
Building 0-999 Sq Ft		165	1,686.30					
Building 1,000-4,000 Sq Ft		185	1,890.70					
Building 5,000-9,999 Sq Ft		200	2,044.00					
Building 10,000+ Sq Ft Subtotal		250	2,555.00	0	0	0.00	0.00	
Grand Total		G	rand Total	8775	24	1,884,353.38	13,592.60	1,897,945.98

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT Special Tax Assessment 2019-2020

2019/2020 Amount 10.00

2019/2020 Amount 10	.00							
							Add'l Units	Total
All Land Uses		Units	Amt	#	#	Firefee1920	Firefee1920	Firefee1920
Vacant 0 to 1 ac	undeveloped	16	160.00	2398		383,680		
Vacant 1.01 to 5 ac	undeveloped	17	170.00	334		56,780		
Vacant 5.01 to 10 ac	undeveloped	18	180.00	170		30,600		
Vacant 10.01 to 50 ac	undeveloped	20	200.00	629		125,800		
Subtotal				3531	0	596,860		
Orchards/Vinyards/Field Crops		10	100.00	4		100		
Orchard/Vineyard 10.01 to 50 ac		19	190.00	1		190		
Orchard/Vineyard +50.01 ac		20	200.00	12	•	2,400		
Subtotal				13	0	2,590		
Residential/Agricultural								
Res / Ag Misc Bldg	multiple use structure/no bathroom or kitchen	25	250.00	1		250		
Res / Ag Single Family Dwelling		20	200.00	5056	21	1,011,200	2,800	
Res / Ag Single w-multiple	per add'l dwelling in addn to base charge	40	400.00	27		10,800		
Res / Ag Triplex		45	450.00	6		2,700		
Mobile Homes	with attached wheels and axle, not in a park	30	300.00					
Multi Family/Apts	plus 5 units for living unit	45	450.00					
Convalescent & Rest Homes		70	700.00					
Subtotal				5090	21	1,024,950	2,800	
Commercial/Industrial Properties								
Hotels / Motels	plus 5 units per room	30	300.00	14	3	4,200	2,350	
Mobile Home Park / Campground	plus 5 units per space occupied or vacant	75	750.00	5	1	3,750	1,050	
Building 0-999 Sq Ft		165	1,650.00	24		39,600		
Building 1,000-4,000 Sq Ft		185	1,850.00	90		166,500		
Building 5,000-9,999 Sq Ft		200	2,000.00	15		30,000		
Building 10,000+ Sq Ft		250	2,500.00	8		20,000		
Multiple Business	per business in addn to sq ft base	250	2,500.00					
Subtotal				156	4	264,050	3,400	
Institutional								
Building 0-999 Sq Ft		165	1,650.00					
Building 1,000-4,000 Sq Ft		185	1,850.00					
Building 5,000-9,999 Sq Ft		200	2,000.00					
Building 10,000+ Sq Ft		250	2,500.00					
Subtotal		255	2,550.00	0	0	_		
				ŭ	J			
Grand Total				8790	25	1,888,450	6,200	1,894,650

VOTER'S PAMPHLET MEASURES, ANALYSES AND ARGUMENTS

(whichever is applicable to your ballot)

Arguments in support of, or in opposition to, the proposed laws are the opinions of the authors.

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT MEASURE "L"

"In order to continue to provide sufficient funding for fire and emergency medical services, shall South Lake County Fire Protection District Ordinance No. 2018-19 01 be approved authorizing the District to impose and levy a special tax having a maximum rate of \$10.00 per benefit unit and increasing the District's appropriations limit to permit spending of the revenue raised by the special tax, be approved?"

Yes___ No__

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

ORDINANCE NO. 2018-19 01

AN ORDINANCE OF THE SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT AUTHORIZING THE DISTRICT TO IMPOSE AND LEVY A SPECIAL TAX

The people of the South Lake County Fire Protection District ordain as follows:

SECTION I. DEFINITIONS.

For the purposes of this Ordinance, the following words and phases shall have the meanings respectively ascribed to them by this section unless the context clearly requires a different meaning. The definition of a word or phrase applies to any of that word's or phrase's variants.

"Board of Directors" means the Board of Directors of the South Lake County Fire Protection District.

"District" means the South Lake County Fire Protection District in Lake County, California.

"District Resolution 2002-06" means parcel tax measure which was approved by a two-thirds vote of the qualified electors of the South Lake County Fire Protection District in 2002.

"Parcel of Real Property" means a separate parcel of real property having a separate Assessor's parcel number as shown on the secured tax rolls of the County of Lake, or an assessment of a structural property on the unsecured tax rolls of the County of Lake, or an assessment made by the State Board of Equalization.

"Special Tax" means the special tax authorized by and imposed pursuant to this Ordinance. The additional special tax is a special tax within the meaning of Article XIII A, section 4 and Article XIII C, section 1 of the California Constitution.

SECTION II. AUTHORITY.

This Ordinance is adopted pursuant to Article XIII A, section 4, Article XIII B, section 4 and Article XIII C, section 2 of the California Constitution, Article 3.7 (commencing with Section 53720) of Chapter 4 of Division 2 of Title 5 of the California Government Code, Section 13911 of the California Health and Safety Code, and Article 3.5 (commencing with Section 50075) of Chapter 1 of Part I of Division 1 of Title 5 of the California Government Code.

SECTION III. DETERMINATION OF NECESSITY.

The amount of revenue available to the District from property taxes and District Resolution 2002-06 is inadequate to meet the cost of continuing to provide fire and emergency medical services pursuant to Section 13862 of the California Health and Safety Code. Therefore, the District must establish a larger stable source of supplementary revenue to assist in meeting the costs of providing such services and exercising the other rights and powers of the District.

SECTION IV. PURPOSE OF SPECIAL TAX.

The purpose for which the special tax shall be imposed and levied is to raise revenue for the District to use in meeting the costs of (1) continuing to provide fire and emergency medical services pursuant to Section 13862 of the California Health and Safety Code, and (2) exercising other rights and powers granted to the District in Chapter 5 (commencing with Section 13860) of Part 2.7 of Division 12 of the California Health and Safety Code.

SECTION V. REPEAL OF DISTRICT RESOLUTION 2002-06.

If the voters of the District approve the special tax proposed in this Ordinance, District Resolution 2002-06 shall be repealed.

SECTION VI. SPECIAL TAX AUTHORIZATION AND LIMIT.

The Board of Directors is authorized to impose and levy a special tax, for the purpose as specified in Section IV of this Ordinance, on each parcel of real property located within the boundaries of the District at a rate not to exceed \$10.00 per benefit unit for the first year and is to be adjusted each year thereafter by the change in the consumer price index. If at any time the consumer prices index resulted in anything less than zero, the special tax rate would remain at the previous year's rate in an effort to maintain the current level of services. Furthermore, such a special tax shall not be imposed upon property of a federal, state or local government agency. The Board of Directors shall set the rate of the special tax each year as provided in Section VI of this ordinance, provided that in no year shall the rate exceed the maximum specified in this section.

The special tax shall be imposed in accordance with the schedule for Units of Risk attached hereto as Exhibit A. Each land use within a parcel is subject to Units of Risk computation and the total of all uses on a parcel shall be computed to be the tax due to the District.

SECTION VII. REPORT AND HEARING ON SPECIAL TAX.

Each year prior to the imposition of the special tax, the Board of Directors shall cause a report to be prepared showing each parcel of real property subject to the special tax, the owner(s) thereof, the land use classification or classifications applied thereto, and the proposed levy thereon. Upon receipt of the report, the Board of Directors shall set a date for a public hearing thereon and shall cause notice of the hearing to be given pursuant to Section VIII of this ordinance. At the public hearing, the Board of Directors shall set the rate and make such corrections to the taxes proposed to be levied as may be required.

SECTION VIII. ANNUAL REPORT ON SPECIAL TAX REVENUES.

Each year the District shall cause a report to be prepared and filed with the Board of Directors containing information regarding the amount of special tax revenues collected and expended as well as the status of projects funded with proceeds of the special tax.

SECTION IX. NOTICE OF HEARING.

In the absence of state law specifying the procedure for giving notice, notice of any public hearing held pursuant to this ordinance shall be given by posting in at least three (3) public places within the District at least fifteen (15) days prior to the hearing and publishing twice pursuant to Section 6066 of the California Government Code in at least one (1) newspaper of general circulation within the District. The notice shall include the date, time, and place of the public hearing, a general explanation of the matter to be considered, and a statement of where additional information may be obtained.

SECTION X. COLLECTION.

The special tax shall be collected in the same manner and subject to the same penalty as other charges and taxes collected by or on behalf of the District by the County of Lake. The Lake County Tax Collector may deduct reasonable administrative costs incurred in collecting the special tax and deposit the amounts deducted in the Lake County General Fund. In accordance with Article 1 (commencing with section 29300) of Chapter 2 of Division 3 of Title 3 of the Califor-

VOTER'S PAMPHLET MEASURES, ANALYSES AND ARGUMENTS

(whichever is applicable to your ballot)

Arguments in support of, or in opposition to, the proposed laws are the opinions of the authors.

nia Government Code, there shall be added to the amount of the special tax an amount for the reasonable administrative costs incurred in collecting the special tax.

SECTION XI. SEVERABILITY CLAUSE.

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional and invalid, such decision shall not affect the validity of the remaining portion of this ordinance. The people of the South Lake County Fire Protection District hereby declare that they would have passed this ordinance and every section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid .

SECTION XII. EFFECTIVE DATE.

This Ordinance shall take effect the day following its approval by two-thirds of the District's qualified voters voting on its approval at the special election on November 6, 2018.

APPROVED, by a two-thirds vote of the voters of the South Lake County Fire Protection District at the special election held on November 6, 2018, and

SO ORDERED

s/James F. Cominsky II President, Board of Directors South Lake County Fire Protection District

ATTEST:

s/Gloria Fong Clerk of the Board of Directors

EXHIBIT A

Units of Risk Table

The amount of tax shall be determined by the following units of risk per assessor parcel.

parcel.		
All Land Uses	Units	Description
Vacant Land 0 to 1 Acre	16	Undeveloped Land
Vacant Land 1.01 to 5 Acres	17	Undeveloped Land
Vacant Land 5.01 to 10 Acres	18	Undeveloped Land
Vacant Land 10.01+ Acres	20	Undeveloped Land
Orchards/Vinyards/Field Crops	Units	Description
0 to 1 Acre	16	
1.01 to 5 Acres	17	
5.01 to 10 Acres	18	
10.01 to 50 Acres	19	
+50.01 Acres	20	
Residential/Agricultural	Units	Description
Misc. Building	25	Multiple use structure that does not include a bathroom or kitchen improvements
Single Family Dwelling	20	
Single Parcel w/Multiple Dwellings	10	Per additional dwelling in addition to 20 unit base charge
Duplex	40	v
Triplex	45	
Mobile Homes	30	Must have wheels & axles attached & not in a park
Multi Family/Apts.	45	Plus 5 units for each living unit
Convalescent & Rest Homes	70	
Commercial/Industrial Properties	Description	
Hotels/Motels	30	Plus 5 units per room
Mobile Home Park/Campground	75	Plus 5 units per space occupied of vacant
Building 0-999 Sq. Ft.	165	
Building 1,000 - 4,999 Sq. Ft.	185	
Building 5,000 - 9,999 Sq. Ft.	200	
Building 10,000 + Sq. Ft.	250	
Multiple Businesses within a Buildin	ig 30	Per business in addition to Sq. Ft base charge
Institutional	Units	Description
Building 0 - 999 Sq. Ft.	165	
Building 1,000 - 4,999 Sq. Ft.	185	
Building 5,000 - 9,999 Sq. Ft.	200	
Building 10,000 + Sq. Ft.	250	

VOTER'S PAMPHLET MEASURES, ANALYSES AND ARGUMENTS

(whichever is applicable to your ballot)

Arguments in support of, or in opposition to, the proposed laws are the opinions of the authors.

IMPARTIAL ANALYSIS OF SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT MEASURE "L"

The South Lake County Fire Protection District has adopted Ordinance Number 2018-2019-01, an ordinance imposing a special tax increase to meet the costs of continuing to provide fire and emergency medical services and exercising other rights and powers granted to the District by the Health and Safety Code. A 2/3 vote is required for the approval of this special tax prior to it becoming effective.

This measure, placed on the ballot by the South Lake County Fire Protection District, submits Ordinance Number 2018-2019-01 for voter approval. Approval by 2/3 of the voters voting on the measure would authorize a special tax on parcels of real property in the South Lake County Fire Protection District to be used for the costs of funding fire protection and prevention, emergency medical, and other services authorized by law. State law requires that the proceeds of a special tax may be used only for the purposes specified and for no other purpose.

This special tax would be levied on each parcel of real property located within the South Lake County Fire Protection District at a rate not to exceed \$10.00 per benefit unit for the first year, adjusted each year thereafter only in accordance with increases in the consumer price index. The number of units of benefit applicable to the real property subject to the proposed tax is as set forth in Exhibit A of Ordinance Number 2018-2019-01. This special tax would repeal and replace existing District Resolution 2002-06, which established a District-wide parcel tax for staffing and operational costs for District services.

The special tax will be listed as a separate item on the county property tax bill for each affected parcel of land, and will be collected in the same way as the general property tax.

A "YES" vote is a vote to authorize the special tax provided in the measure.

A "NO" vote is a vote against the special tax provided in the measure.

s/Anita L. Grant County Counsel County of Lake

ARGUMENT IN FAVOR OF MEASURE "L"

We need your help. Please vote Yes on Measure L.

Since 1925, your firefighters have worked 24/7 to keep our community safe and our residents protected. Not counting fire calls, we responded to over 3,000 emergency calls each year, for over the past 10 years.

We have handled the high volume of calls with just two ambulances. However, one has become worn out and needs to be replaced. This is the one of the reasons for Measure L. Additionally, our fleet of fire engines is aging. The oldest engine is over 20 years old.

We are asking for just \$200.00 per year, per residential parcel. How does this impact you? The State Fire Fee of \$117.00 has been repealed. So all we are really asking for is to keep the fee and \$83.00 more per year to have all our ambulances arrive on time.

That is just .23 cents more per day to improve and sustain our fire and emergency services by replacing one ambulance. Measure L will allow us to maintain the Paramedic and Fire Suppression Levels; we enjoy today.

Measure L ensures that our tax dollars stay in our community under local control. If you vote yes on Measure L, neither County or State Governments can take Measure L money from us for other uses.

This is only the second time, since 1925, we have asked for your financial help. Please join with our fellow community members to help our South Lake County Fire District and their firefighters.

Vote Yes on Measure L. We need your help.

s/Todd Fink, President South Lake County Volunteer Firefighters Association s/Devin Hoberg, Cobb Resident

s/Kimberly Miinch, Volunteer Firefighter South Lake County FPD s/Mandi Huff, South Lake County Volunteer Fire Fighters Association s/Moke Simon, District 1 Supervisor, Lake County Board of Supervisors

THERE WAS NO ARGUMENT FILED
AGAINST MEASURE L

DRAFT AIA Document B101 - 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the « » day of « » in the year « » (*In words, indicate day, month and year.*)

BETWEEN the Architect's client identified as the Owner: (Name, legal status, address and other information)

and the Architect:

(Name, legal status, address and other information)

ArchiLOGIX 15 Third Street, Suite C Santa Rosa, CA 95401 « » « » « »

for the following Project:

(Name, location and detailed description)

« »Hidden Valley Lake Fire Station Expansion Project 19237 Hartman Road Hidden Valley Lake, CA 95467 « » « »

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.



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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1. (For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

Proposed 8,000 (+/-) sf, two-story new fire station for the expansion of the existing Hidden Valley Fire Station at 19237 Hartman Road, Hidden Valley Lake, CA

« »

§ 1.1.2 The Project's physical characteristics:

The project site is 100 feet wide by 280 feet long and is 50% developed with the existing 2,800 sf Hidden Valley Lake Fire Station. There is a seasonal water course located immediately behind the property that requires a 30" setback. The setbacks required for the new station cannot be met without eliminating the functionality of the building as a fire station. Therefore, a variance was approved by Lake County Planning Commission on December 14, 2023, to eliminate the required setbacks.

« »

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

The estimated total construction cost budget for the new station and on-site improvements is 600/SF. Based on an 8,000 Sf new station that would be a construction budget of (+/-) \$4.8 million dollars.

- § 1.1.4 The Owner's anticipated design and construction milestone dates:
 - .1 Design phase milestone dates, if any:

Schematic Design was completed under a separate agreement between South Lake County Fire Protection District and ArchiLOGIX and was completed January 2023. The Schedule to complete a building and site improvement is pending. .2 Construction commencement date: **TBD** Substantial Completion date or dates: TBD Other milestone dates: § 1.1.5 The Owner intends the following procurement and delivery method for the Project: Competitive bid Negotiated contract with Skiles and Associates with competitive bidding for the sub-trades § 1.1.6 The Owner's anticipated Sustainable Objective for the Project: (Identify and describe the Owner's Sustainable Objective for the Project, if any.) Not applicable § 1.1.7 The Owner identifies the following representative in accordance with Section 5.3: (List name, address, and other contact information.) Paul Duncan, Fire Chief South Lake County Fire Protection District « » « » § 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows: Phil Skiles Skiles and Associates P.O. Box 237 Middletown, CA 95461

§ 1.1.9 The Owner shall retain the following consultants and contractors:

(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

Reese & Associates 134 Lystra Court Santa rosa, CA 95403 « »« »

.2 Civil Engineer: (hired by ArchiLOGIX)

> Geoff Coleman, Vice President **BKF** Engineers 200 4th Street, Suite 300 Santa Rosa, CA 95401 707.583.8500 gcoleman@bkf.com

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3: (List name, address, and other contact information.)

Mitchell S. Conner, ArchiLOGIX 15 Third Street, Suite "C" Santa Rosa, CA mc@archilogix.com 707.975.7097

« »

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2: (List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

Structural Engineer:

Kevin Zucco ZFA Structural Engineers 1212 Fourth Street, Suite "Z" Santa Rosa, CA 95404 707.526.0992 kevinz@zfa.com

« »

« »

.2 Mechanical Engineer:

> Jay Takacs 15000, Inc. 6085 State Farm Drive, Suite #130 Rohnert Park, CA 94928 jay@15000inc.com 707.577.0363





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.3 Electrical Engineer:

SoCo Engineering, Inc.
445 Center Street, Suite 219
Healdsburg, CA 95448
Nicholas Peters, P.E., President
707.828.0571
nicholas@socoengineering.com

- « .4 Quadriga Landscape Architects
 Christine Talbot
 1212 Fourth Street, Suite "K"
 Santa Rosa, CA 95404
 707.546.3561
 christine@quadriga-inc.com
 - .5 Sol●Data Energy Consulting, Inc. P.O. Box 8579
 Santa Rosa, CA 95407
 Sean Plikuhn
 707.545.4440
 sean@soldata.com
 - Accessibility (CASp) Review
 Wayne Bossier Architect
 2502 Hidden Valley Drive
 Santa Rosa, CA 95404
 707.396.0629
 waynebossier@att.net

» « »

« »

§ 1.1.11.2 Consultants retained under Supplemental Services:

None

« »

« »

§ 1.1.12 Other Initial Information on which the Agreement is based: Programming and needs assessment information from the Fire District dated June 25, 2022.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change, and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203TM—2013, Building

Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203TM—2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202TM—2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

- § 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement or shall cause such services to be performed by appropriately licensed design professionals.
- § 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.
- § 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.
- § 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.
- § 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.
- § 2.5.1 Commercial General Liability with policy limits of not less than « one million » (\$ « 1,000,000.00 ») for each occurrence and « two million » (\$ «2,000,000.00») in the aggregate for bodily injury and property damage.
- § 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than «one million » (\$ «1,000,000.00 ») per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.
- § 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.
- § 2.5.4 Workers' Compensation at statutory limits.
- § 2.5.5 Employers' Liability with policy limits not less than «» (« ») each accident, « » (\$ « ») each employee, and « » (\$ « ») policy limit. Not Used
- § 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than **etwo million ** (\$ *\, \alpha 2,000,000.00 **) per claim and **etwo million ** (\$ *\, \alpha 2,000,000.00 **) in the aggregate.
- § 2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella polices for Commercial General Liability and Automobile Liability to include the Owner as

an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

- § 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.
- § 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.
- § 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.
- § 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.
- § 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.
- § 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.
- § 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Advanced Schematic Design Phase Services

- § 3.2.1 The Architect shall reconfirm the program and other information furnished by the Owner and shall reconfirm laws, codes, and regulations applicable to the Architect's services.
- § 3.2.2 The Architect shall reconfirm the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to reconfirm the requirements of the Project. This work was initially started under a separate agreement with the Fire District
- § 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reconfirm an understanding with the Owner regarding the requirements of the Project.
- § 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components. (Completed under a separate agreement)

- § 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections, and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing. (Completed under a separate agreement)
- § 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1. (Completed under a separate agreement)
- § 3.2.5.2 The Architect shall confirm the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in finalizing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.
- § 3.2.6 The Architect shall assist the Owner with the preparation of an estimate of the Cost of the Work prepared in accordance with Section 6.3.-Provided by others.
- § 3.2.7 The Architect shall submit the Advanced Schematic Design Documents to the Owner and request the Owner's approval.

§ 3.3 Design Development Phase Services

- § 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical, and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels,
- § 3.3.2 The Architect shall provide updated building and site design information to inform the estimate of the Cost of the Work prepared in accordance with Section 6.3.
- § 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

- § 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.
- § 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.
- § 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall

also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms. Provided by others.

- § 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3. Provided by others.
- § 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

- § 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.
- § 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:
 - .1 facilitating the distribution of Bidding Documents to prospective bidders;
 - .2 organizing and conducting a pre-bid conference for prospective bidders;
 - .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
 - .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.
- § 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

- § 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.
- § 3.5.3.2 The Architect shall assist the Owner through Skiles & Associates in obtaining proposals by:
 - .1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
 - .2 organizing and participating in selection interviews with prospective
 - .3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
 - .4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.
- § 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

- § 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201TM–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.
- § 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The

Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.-(coordinated by Skiles & Associates)

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect assisting Skiles & Associates shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment. (coordinated by Skiles & Associates)

§ 3.6.4 Submittals

- § 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.
- § 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.
- § 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.
- § 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.
- § 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents. (coordinated by Skiles & Associates)

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents. (coordinated by Skiles & Associates)

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work. (coordinated by Skiles & Associates)

§ 3.6.6 Project Completion

- § 3.6.6.1 The Architect shall:
 - conduct inspections to determine the date or dates of Substantial Completion and the date of final .1
 - .2 issue Certificates of Substantial Completion.

- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.
- § 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.
- § 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.
- § 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.
- § 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Suppleme	ntal Services	Responsibility
		(Architect, Owner, or not provided)
§ 4.1.1.1	Programming	Owner provided / ArchiLOGIX confirmed
§ 4.1.1.2	Multiple preliminary designs	Completed under separate agreement
§ 4.1.1.3	Measured drawings	Not provided
§ 4.1.1.4	Existing facilities surveys	Not provided
§ 4.1.1.5	Site evaluation and planning	Completed under separate agreement
§ 4.1.1.6	Building Information Model management responsibilities	Not provided
§ 4.1.1.7	Development of Building Information Models for post construction use	Not provided
§ 4.1.1.8	Civil engineering	ArchiLOGIX / Basic Services
§ 4.1.1.9	Landscape design	ArchiLOGIX / Basic Services
§ 4.1.1.10	Architectural interior design	ArchiLOGIX / Basic Services
§ 4.1.1.11	Value analysis	ArchiLOGIX / Skiles & Associates
§ 4.1.1.12	Detailed cost estimating beyond that required in Section 6.3	Skiles & Associates
§ 4.1.1.13	On-site project representation	As needed
	Conformed documents for construction	ArchiLOGIX/ Skiles & Associates

Supplemental Services	Responsibility
	(Architect, Owner, or not provided)
§ 4.1.1.15 As-designed record drawings	ArchiLOGIX / Skiles & Associates
§ 4.1.1.16 As-constructed record drawings	ArchiLOGIX / Skiles & Associates
§ 4.1.1.17 Post-occupancy evaluation	Not provided
§ 4.1.1.18 Facility support services	Not provided
§ 4.1.1.19 Tenant-related services	Not provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Not provided
§ 4.1.1.21 Telecommunications/data design	Not provided
§ 4.1.1.22 Security evaluation and planning	Not provided
§ 4.1.1.23 Commissioning	Not provided
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not provided
§ 4.1.1.25 Fast-track design services	Not provided
§ 4.1.1.26 Multiple bid packages	Not provided
§ 4.1.1.27 Historic preservation	Not provided
§ 4.1.1.28 Furniture, furnishings, and equipment design	Not provided
§ 4.1.1.29 Other services provided by specialty Consultants	Provided
§ 4.1.1.30 Other Supplemental Services	Not provided
	//

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

« »None

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

The Owner shall provide the services of Skiles & Associates as project and construction managers, as well as General Contractors.

« »

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204TM 2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

- § 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:
 - .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method.

- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner:
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- **.9** Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.
- § 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.
 - .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect:
 - .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
 - .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
 - .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
 - .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.
- § 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:
 - .1 « » (« ») reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor (To be determined after selection of General Contractor contract amendment pending
 - .2 « » (« ») visits to the site by the Architect during construction (To be determined after selection of General Contractor contract amendment pending
 - .3 « » (« ») inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents (To be determined after selection of General Contractor contract amendment pending
 - .4 « » (« ») inspections for any portion of the Work to determine final completion. (To be determined after selection of General Contractor contract amendment pending
- § 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

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§ 4.2.5 If the services covered by this Agreement have not been completed within «twenty four » («24 ») months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

- § 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.
- § 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and (3) reasonable contingencies related to all these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.
- § 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.
- § 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations, and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.
- § 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.
- § 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.
- § 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204TM_2017, Sustainable Projects Exhibit, attached to this Agreement.
- § 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.
- § 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.
- § 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.
- § 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

- § 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.
- § 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect with a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.
- § 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.
- § 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

COST OF THE WORK ARTICLE 6

- § 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.
- § 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, shall be prepared by the Owner (through Skiles & Associates), the Architect's review of the updated cost information is a judgment only as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.
- § 6.3 In reviewing the Owner's estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Owner's (through Skiles & Associates) estimate of the Cost of the Work shall be based on current area, volume, or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.
- § 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.
- § 6.5 If at any time the estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect as authorized by the Owner shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.
- § 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall
 - give written approval of an increase in the budget for the Cost of the Work; .1
 - .2 authorize rebidding or renegotiating of the Project within a reasonable time;
 - .3 terminate in accordance with Section 9.5;

- in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 **COPYRIGHTS AND LICENSES**

- § 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.
- § 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.
- § 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.
- § 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.
- § 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.
- § 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 **CLAIMS AND DISPUTES**

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the

binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following: (Check the appropriate box.)

[X]Arbitration pursuant to Section 8.3 of this Agreement

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

18

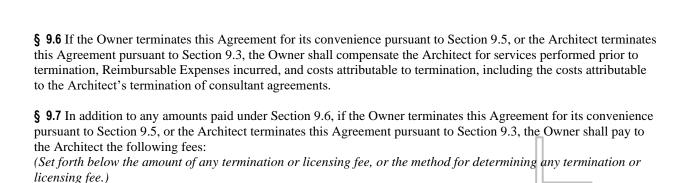
- § 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.
- § 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.
- § 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

- § 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).
- § 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.
- § 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.
- § 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

- § 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.
- § 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.
- § 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.
- § 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.
- § 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.



.1 Termination Fee:

To be negotiated

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

To be negotiated

- § 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.
- § 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

MISCELLANEOUS PROVISIONS

- § 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.
- § 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2017, General Conditions of the Contract for Construction.
- § 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.
- § 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.
- § 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.
- § 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.
- § 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of

the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum (Insert amount)

\$333,176.75 »

.2 Percentage Basis

(Insert percentage value)

« » (« ») % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

.3 Other

The Procurement and Construction Phase compensation shall be determined after a building permit is secured and the approach for selecting a general contractor determined. Once that is completed an amendment to this agreement will be put in place with a Time and Material basis with an estimated fee budget

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

To be determined

« »

§ 11.3 For Additional Services that may arise during the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

Based on added service scope, the method of compensation to the Architect and our consultant team will be either a fixed fee or a Time and Material arrangement. An amendment to this agreement will be prepared.

« »

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus 10 percent («10 »%), or as follows: A fixed fee or a Time and Material basis will be used.

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase Design Development Phase	« Ten »	percent («10»	%)
and				_
Construction Documents	«Ninety »	percent (« 90»	%)
Phase				
Procurement Phase	TBD	percent (TBD	%)
Construction Phase	TBD	percent (TBD	%)
Total Basic Compensation	one hundred	percent (100	%)

- § 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.
- § 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.
- § 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. See attachment of consultant billing rates

Employee or Category (Architect only)	Rate (\$0.00)
Principal	\$250.00
Senior Project Manager	\$165.00
Project Manager	\$150.00
Project Architect	\$140.00
Job Captain	\$130.00
Planner	\$130.00
Administrative Assistant	\$85.00

§ 11.8 Compensation for Reimbursable Expenses

- § 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:
 - .1 Transportation and authorized out-of-town travel and subsistence;
 - .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets:
 - .3 Permitting and other fees required by authorities having jurisdiction over the Project;
 - .4 Printing, reproductions, plots, and standard form documents;
 - .5 Postage, handling, and delivery;
 - .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
 - .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
 - 8. If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of

(1447908689)

	additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
.9	All taxes levied on professional services and on reimbursable expenses;
.10 .11	Site office expenses; Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
.12	Other similar Project-related expenditures.
	Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the consultants plus «ten » percent («10 » %) of the expenses incurred.
and limits the the Architec	tect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types e Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by t for the additional coverages as set forth below:
	dditional coverages the Architect is required to obtain in order to satisfy the requirements set forth in and for which the Owner shall reimburse the Architect.)
« »	
§ 11.10.1 Init § 11.10.1.1 A	ments to the Architect tial Payments An initial payment of « » (\$ « ») shall be made upon execution of this Agreement and is the minimum der this Agreement. It shall be credited to the Owner's account in the final invoice.
§ 11.10.1.2 I	f a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of
	shall be made upon execution of this Agreement for registration fees and other fees payable to the
	authority and necessary to achieve the Sustainability Certification. The Architect's payments to the authority shall be credited to the Owner's account at the time the expense is incurred.
§ 11.10.2 Pro	ogress Payments
§ 11.10.2.1 Uperformed. I » (« 45») c legal rate pro	Unless otherwise agreed, payments for services shall be made monthly in proportion to services Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid «forty five days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the evailing from time to time at the principal place of business of the Architect. of monthly or annual interest agreed upon.)
« 1.5» % « j	per month »
	The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or amages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in

§ 11.10.2.2 T liquidated da the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

SPECIAL TERMS AND CONDITIONS ARTICLE 12

Special terms and conditions that modify this Agreement are as follows:

None

« »

SCOPE OF THE AGREEMENT ARTICLE 13

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

ξ	5 13.2 This A	greement is con	iprised of th	ne following	documents	identified	below:

- .1
- AIA Document B101TM–2017, Standard Form Agreement Between Owner and Architect AIA Document E203TM 2013, Building Information Modeling and Digital Data Exhibit, dated as .2 indicated below:

.3	Exhibits (Check	s: the appropriate box for any exhibits in	corporated into this Agreement.)
	[«»]	AIA Document E204 TM 2017, Sustain (Insert the date of the E204-2017 inc.)	inable Projects Exhibit, dated as indicated below: orporated into this agreement.)
		« »	
	[«»]	Other Exhibits incorporated into this (Clearly identify any other exhibits in and scopes of services identified as e.	acorporated into this Agreement, including any exhibits
		« »	
.4		ocuments: her documents, if any, forming part of t	the Agreement.)
	Archite	ctural drawings sheet index	
This Agreeme	ent entere	ed into as of the day and year first writt	en above.
OWNER (Si	ignature)		ARCHITECT (Signature)
			Mitchell S. Conner, « Principal Architect »»« C-10875»
(Printed no	ame and i	title)	(Printed name, title, and license number, if required)



15 Third Street, Suite C Santa Rosa, California 95401 t: 707.919.0990

www.archiLOGIX.com

February 14, 2024

South Lake County Fire Protection District Hidden Valley Fire Station Expansion Project

ArchiLOGIX Agreement (B101-2017)

SECTION 11.7 HOURLY BILLING RATES FOR ARCHILOGIX CONSULTANTS

BKF Engineers (civil)

PRO	JECT	MANA	GEN	1ENT

Principal	\$302.00 per hour
Senior Associate Principal	\$280.00 per hour
Associate Principal	\$273.00 per hour
Senior Project Manager Senior Technical Manager	\$265.00 per hour
Project Manager Technical Manager	\$260.00 per hour
Engineering Manager Surveying Manager Planning Manager	\$239.00 per hour

TECHNICAL STAFF

Senior Project Engineer	Senior Proiect Survevor I	ı

Senior Project Planner	\$222.00 per hour
Project Engineer Project Surveyor Project Planner	\$195.00 per hour
Design Engineer Staff Surveyor Staff Planner	\$170.00 per hour.

 BIM Specialist I, II, III
 \$170.00 to \$222.00 per hour

 Technician I, II, III, IV
 \$162.00 to \$203.00 per hour

 Drafter I, II, III, IV
 \$127.00 to \$167.00 per hour

Engineering Assistant \$106.00 per hour

CONSTRUCTION ADMINISTRATION

Senior Consultant	\$290.00 per hour
Senior Construction Administrator	\$253.00 per hour
Resident Engineer	\$188.00 per hour

Field Engineer I, II, III \$170.00 to \$222.00 per hour

PROJECT ADMINISTRATION

Project Coordinator	\$142.00 per hour
Senior Project Assistant	\$122.00 per hour
Project Assistant	\$108.00 per hour
Clerical Administrative Assistant	90.00 per hour

South Lake County Fire Protection District Hidden Valley Fire Station Expansion Project ArchiLOGIX Agreement (B101-2017) **Hourly Billing Rates for Consultants** February 14, 2024

ZFA Structural Engineers

Executive Principal	\$255.00 per hour
Principal	\$225.00 per hour
Associate Principal	\$200.00 per hour
Senior Associate	\$185.00 per hour
Associate	\$175.00 per hour.
Senior Engineer	\$155.00 per hour
Engineer	\$140.00 per hour
Designer	\$125.00 per hour
BIM Project Manager	\$145.00 per hour
Senior BIM	\$135.00 per hour
BIM Technician	\$115.00 per hour
Engineering Support	\$80.00 per hour

15000 Inc. (mechanical engineering)

Principal Mechanical Engineering	\$240.00 per hour
Principal Electrical Engineering	\$240.00 per hour
Mechanical Engineering	\$220.00 per hour
Electrical Engineering	\$220.00 per hour
Senior Mechanical/Electrical Design	\$200.00 per hour
Mechanical/Electrical Design	\$190.00 per hour
Building Information Modeling	\$200.00 per hour
Commissioning Services	\$180.00 per hour
Cal Green Special Inspector Activities	\$170.00 per hour
Energy Analysis	\$170.00 per hour
Computer Aided Drafting:	\$150.00 per hour

SoCo Engineering (electrical engineering)

Electrical Engineer \$200.00 per hour

Quadriga Landscape Architecture

Principal Landscape Architect	\$205.00 per hour
Senior Landscape Architect	\$160.00 per hour
Project Manager	\$150.00 per hour
Senior Designer	\$135.00 per hour
Designer / CADD	\$120.00 per hour
Support Staff	\$95.00 per hour

CY 2024 PP-GEMT Invoice #2 – South Lake County Fire Protection District (NPI 1265432801)

Fri 3/1/2024 11:40 AM

2 attachments (261 KB)

South Lake County Fire Protection District (NPI 1265432801) CY 2024 Invoice 2.pdf; CY 2024 IGT Certification Form.docx;

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

Hello,

As a PP-GEMT participating funding entity, you have elected to make an intergovernmental transfer (IGT) to the Department of Health Care Services (DHCS) as a voluntary contribution to the non-federal share (NFS) of Medi-Cal expenditures for the PP-GEMT Program.

Attached is the PP-GEMT CY 2024 collection 2 invoice, which is being sent to you 45 days before the collection due date. Also attached is a blank IGT Certification form, which will need to be signed and returned two (2) weeks prior to the collection due date. Note, electronic signatures will be accepted. To submit your IGT Certification form, simply "reply all" directly to this email. Please read all details provided below, as it may answer potential questions.

IGT Certification Form: Due April 1, 2024, 5:00 p.m.

This document certifies that you are making the IGT to DHCS as a voluntary contribution as referenced above. Funding entities will be asked to submit a new IGT Certification with every collection. Before submitting your IGT Certification form please ensure that all highlighted fields have been completed using the legal funding entity name as it appears on the NPI Registry and the IGT amount entered matches the total collection amount on your invoice. Once DHCS has received the signed IGT Certification form, you will be sent the Wire Request Memo, which will provide specific instructions as to where you can submit payment. You should not utilize prior payment instructions as the banking information may have changed.

PP-GEMT IGT Invoice: Due April 15, 2024, 10:00 a.m.

DHCS continues to send one combined and itemized invoice for PP-GEMT managed care (MC) and fee-for-service (FFS) dollars. As such, you will be able to send a single payment for the total amount due. Please see below for important invoice itemization updates.

PP-GEMT Reconciliation Updates:

In anticipation of upcoming CY 2023 MC reconciliation efforts, the aforementioned IGT Certification form has been updated to include NFS reconciliation references. While not applicable to CY 2024 Invoice #2 we wanted to provide advanced awareness that any over/under adjustments would be itemized and reflected on future applicable invoices. If you would like to review high-level details regarding MC reconciliation, please reference the "Managed Care Reconciliation Methodology" document, which has been uploaded to the PP-GEMT website.

PP-GEMT Administration Fee:

This invoice does not include the 10% percent administrative fee. At this time DHCS anticipates the CY 2024 administrative fee to be added to CY 2024 Invoice #3; however, this timing is subject to change and DHCS will communicate any updates as they become available. Collections will likely be on a go forward basis (i.e., no retro-collection).

Thank you,

Bryan Parisi | Associate Governmental Program Analyst Capitated Rates Development Division California Department of Health Care Services



CONFIDENTIALITY NOTICE: This e-mail and any attachments may contain information which is confidential, sensitive, privileged, proprietary or otherwise protected by law. The information is solely intended for the named recipients, other authorized individuals, or a person responsible for delivering it to the authorized recipients. If you are not an authorized recipient of this message, you are not permitted to read, print, retain, copy or disseminate this message or any part of it. If you have received this e-mail in error, please notify the sender immediately by return e-mail and delete it from your e-mail inbox, including your deleted items folder.



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

Provider Information:

Provider Name:

South Lake County Fire Protection District

NPI:

1265432801

Due Date: 4/15/2024

Payment Details:

2024

Collection #:

on #: 2

Total Amount Due: \$20,033.55

Program/Payee Information:

Vendor Name:

California Department of Health Care Services

PP-GEMT Program Email:

AB1705@dhcs.ca.gov

Banking Information:

Bank Name:

US Bank

Year:

Please await Wire Request Memo for payment instructions

Payment Methods Accepted:

ACH or Wire Transfer

Payment Instructions:

Attention: Please review, sign, and submit the Intergovernmental Transfer (IGT) Certification by **April 1, 2024,** to AB1705@dhcs.ca.gov. IGT Certification forms are required to be <u>submitted prior to each collection</u> due date. Once the IGT Certification form is received, DHCS will send a Wire Request Memo providing payment details and instructions.

Please do not send your IGT payment until you have received the Wire Request Memo as payment details are subject to change.

IGT Non-Federal Share (NFS) Breakdown By DHCS Delivery System

Managed Care (MC)

MC NFS #2 \$18,666.53

MC Admin Fee #2 \$0.00

Fee For Service (FFS)

FFS NFS #2 \$1,367.02 FFS Admin Fee #2 \$0.00

Total* IGT Transfer Amount: \$20,033.55

*Any differences are due to rounding.

CY 2024 Invoicing Schedule							
CY 2024	Invoice Packets Sent	12/1/2023					
Invoice #1	IGT Certifications Due	1/1/2024					
mvoice #1	Payment Due	1/15/2024					
CY 2024	Invoice Packets Sent	3/1/2024					
Invoice #2	IGT Certifications Due	4/1/2024					
mvoice #2	Payment Due	4/15/2024					
CY 2024	Invoice Packets Sent	5/31/2024					
Invoice #3	IGT Certifications Due	7/1/2024					
invoice #3	Payment Due	7/15/2024					
CY 2024	Invoice Packets Sent	8/30/2024					
Invoice #4	IGT Certifications Due	10/1/2024					
mvoice #4	Payment Due	10/15/2024					

DEPARTMENT OF HEALTH CARE SERVICES PUBLIC PROVIDER INTERGOVERNMENTAL TRANSFER PROGRAM FOR GROUND EMERGENCY MEDICAL TRANSPORTATION SERVICES CERTIFICATION FORM FOR STATE CALENDAR YEAR 2024

I, the undersigned, hereby declare and certify on behalf of <u>South Lake County Fire Protection District</u> (the "Public Entity") as follows:

- 1. As a public administrator, a public officer, or other public individual, I am duly authorized to make this certification.
- 2. The Public Entity elects to make this intergovernmental transfer (IGT) to the Department of Health Care Service (DHCS) as a voluntary contribution to the non-federal share of Medi-Cal expenditures for purposes of Assembly Bill 1705 (2019) pursuant to Sections 14105.94, 14105.945, 14129, 14129.3, and 14164 of the Welfare and Institutions (W&I) Code. All funds transferred pursuant to this certification qualify for federal financial participation (FFP) pursuant to Section 1903(w) of the Social Security Act and Title 42 of the Code of Federal Regulations, Section 433 Subpart B, and are not derived from impermissible sources such as recycled Medicaid payments, federal money excluded from use as the non-federal share (NFS), impermissible health care-related taxes, or non-bona fide provider-related donations.
- 3. Voluntary contributions attributable to the period of January 1, 2023, through December 31, 2024, will be made via recurring transfers as indicated on the invoices provided to the Public Entity by DHCS. The voluntary contributions made by the Public Enty may also include adjustments related to the CY 2023 rating period's NFS reconciliation as described in paragraph 7 below. Please note, the total IGT amount at the bottom of this IGT certification will continue to be itemized on your invoice which is sent to you along with this IGT certification form 45-days in advance of the IGT contribution due date. The Public Entity acknowledges that any transfers made pursuant to this certification during this time period are considered an elective IGT made pursuant to W&I Code sections 14105.945 and 14164, to be used by DHCS, subject to paragraph four herein, exclusively as the source for the NFS of ground emergency medical transport public provider supplemental payments in both Medi-Cal fee-for-service payments and the portion of the riskbased capitation rate to Medi-Cal managed care health plans associated with reimbursement made in accordance with Section 14105.945, subdivision (h)(1) (hereafter, the AB 1705 Public Provider (PP) Ground Emergency Medical Transportation (GEMT) Program, or the PP-GEMT Program), and DHCS costs associated with administering the PP-GEMT Program.
- 4. DHCS may accept this voluntary contribution to the extent it is able to obtain FFP for the PP-GEMT Program as permitted by federal law. In the event DHCS is unable to obtain FFP for the PP-GEMT Program, or the full payments cannot otherwise be made to and retained by eligible public providers, and, therefore, all or a portion of the transferred amount cannot be used as the NFS of payments,

DEPARTMENT OF HEALTH CARE SERVICES PUBLIC PROVIDER INTERGOVERNMENTAL TRANSFER PROGRAM FOR GROUND EMERGENCY MEDICAL TRANSPORTATION SERVICES CERTIFICATION FORM FOR STATE CALENDAR YEAR 2024

DHCS will notify the Public Entity via e-mail and return the applicable portion of the unused IGT amount.

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

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

DEPARTMENT OF HEALTH CARE SERVICES PUBLIC PROVIDER INTERGOVERNMENTAL TRANSFER PROGRAM FOR GROUND EMERGENCY MEDICAL TRANSPORTATION SERVICES CERTIFICATION FORM FOR STATE CALENDAR YEAR 2024

Executed on this	day of	_, 2024 at	, California
Signature of Authorized Per	rson:		
Name of Authorized Person	n: <u>Mike Ma</u>	rcucci	
Title of Authorized Person:	Fire Chief		
Name of Public Entity:	South Lake Cou	ınty Fire Protection Dis	strict
NPI of Public Entity:	1265432801		
Amount of IGT: \$20,033.55			

PPGEMT REVENUE

2023	January		Febru	ıary		March		Ap	ril		May		Ju	ne		July		Augu	st		September		October		Noven	nber		December			
	Dollars		Dollars		D	Dollars		Dollars			Dollars		Dollars			Dollars		Dollars			Dollars		Dollars		Dollars			Dollars			
	Collected # of Trips		Collected	# of Trips	Co	ollected # of Trip	ps	Collected	# of Trips		Collected # of Trips		Collected	# of Trips		Collected # of Trips		Collected #	of Trips		Collected # of Trips		Collected # of Trips	ŝ	Collected #	# of Trips		Collected # of Trips			
Medi-Cal	\$0.00	0	\$0.00)	\$220.80	1	\$0.00		0	\$0.00	0	\$220.80		1	\$2,840.76	3	\$1,673.04		2	\$1,893.84	2	\$0.00	0	\$726.12		1	\$0.00	0	\$7,575.36	
Mcal HMO	\$0.00	0	\$0.00	() \$	\$2,114.64	3	\$3,282.36		6	\$1,104.00	5	\$2,649.60	1	2	\$2,428.80	11	\$34,755.96		43	\$6,628.44	7	\$8,522.28	9	\$9,469.20	1	10	\$5,745.24	7	\$76,700.52	1
Dual Bene	\$0.00	0	\$0.00	C)	\$0.00	0	\$1,466.26		4	\$0.00	0	\$0.00		0	\$109.67	1	\$744.85		2	\$17,320.45	27	\$249.69	1	\$6,413.24	1	10	\$7,374.60	12	\$33,678.76	
Total	\$0.00	0	\$0.00	() \$	\$2,335.44	4	\$4,748.62	1	0	\$1,104.00	5	\$2,870.40	1	3	\$5,379.23	15	\$37,173.85		47	\$25,842.73	36	\$8,771.97	10	\$16,608.56	7	21	\$13,119.84	19		

Procedure Code Description	Current Fee Schedule Rate*	Estimated Medi-Cal PP-GEMT IGT Add-On	Resulting Payment Amount
NEONATAL EMERGENCY TRANSPORT	\$179.92	\$946.92	\$1126.84
ALS1-EMERGENCY	\$118.20	\$946.92	\$1065.12
BLS-EMERGENCY	\$118.20	\$946.92	\$1065.12
ALS 2	\$118.20	\$946.92	\$1065.12
SPECIALTY CARE TRANSPORT	\$118.20	\$946.92	\$1065.12
	Code Description NEONATAL EMERGENCY TRANSPORT ALS1-EMERGENCY BLS-EMERGENCY ALS 2 SPECIALTY CARE	Code Description Schedule Rate*	Code Description Schedule Rate* PP-GEMT IGT Add-On NEONATAL EMERGENCY TRANSPORT \$179.92 \$946.92 ALS1-EMERGENCY \$118.20 \$946.92 BLS-EMERGENCY \$118.20 \$946.92 ALS 2 \$118.20 \$946.92 SPECIALTY CARE \$118.20 \$946.92

PROC		Medi-Cal
CODE	Description	Allowance
	Base	
X0030	Emerg	\$118.20
	Base	
X0030 UJ	+Night	\$128.08
X0034	Mileage	\$3.55
X0036	Oxygen	\$9.88
93005	EKG	\$7.43

CY 2023 Dollars Collected & # of Trips	\$117,954.64
PP GEMT IGT CY 2023 Contribution	\$86,082.46
PP GEMT IGT CY 2024 Contribution 1 & 2	\$40,034.95
CY 2023 Medi-Cal Trips	136
CY 2022 Medi-Cal Trips	124
CY 2021 Medi-Cal Trips	107
Average CY Medi-Cal Trips	122

Estimated CY Dollars Collected based on Average \$129,944.64



COUNTY OF LAKE

Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street Lakeport, California 95453 Telephone 707-263-2234 Fax 707-263-2254 PATRICK M. SULLIVAN

Treasurer - Tax Collector

ELIZABETH MARTINEZ

Assistant Treasurer - Tax Collector

March 07, 2024

Attn: Clerk/Secretary to the Governing Board P. O. Box 646 Cobb, CA 95426

RE: Chapter 7 Public Auction of Tax Defaulted Properties

To Whom it May Concern:

Enclosed is a copy of the parcel list and Board of Supervisor approved resolution for the next public auction to be held May 31 2024 - June 04, 2024.

I have also included the objection guidelines to assist you in any objections to the sale you may have.

If you object to the sale of any parcels listed (California Revenue and Taxation Code section 3695), or if you have any questions concerning the attached list, please contact me at (707) 263-2237 AS SOON AS POSSIBLE, so we may discuss the requirements and deadlines for the objection.

Respectfully,

Gregory R. Peters Deputy Tax Collector

Enc

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

Objections to the Sale

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

Type of Agency

- Taxing Agency That is Not Also a Revenue District This includes the State, counties, and any district that formulates its own assessment of property for taxation purposes and levies taxes or assessments on property (§121, §3695).
- Taxing Agency That is Also a Revenue District This includes every city, as well as any district for which county officers assess property and collect taxes or assessments (§122, §3695).
- Nonprofit Organization With regard to purchasing tax-defaulted property by chapter 8 agreement sale, a nonprofit organization qualifies if the organization is dedicated to the express purpose of acquiring:
 - Single-family or multifamily dwellings for rehabilitation and sale or rent to low-income persons, or for other use to serve low-income persons (§3695.5, §3772.5); and or
 - Vacant land for the purpose of constructing residential dwellings for subsequent sale or rent to low-income persons, or for other uses to serve low-income persons, or to dedicate for public use (§3695.5, §3772.5).

Note: If a taxing agency, regardless of whether it is also a revenue district, does not object to a sale prior to the sale date, its liens are canceled and the agency is then entitled to its share of the proceeds deposited in the delinquent tax sale trust fund (§3695, §3712(b)).

Type of Objection

- Objection Solely to Preserve a Lien Only a taxing agency that is not also a revenue district may file this type of objection. The objection must be registered before the date of the sale and serves only to preserve the agency's lien, as defined in §3712, on a property that is sold. The tax collector is not required to withdraw the property from the sale.
 - Note: Because an objection solely to preserve a lien does not require the property to be withdrawn from the sale, the statutory deadline to make the objection is the last day prior to the tax sale (§3695).
- Objection to Purchase a Property as an Option to Preserve a Lien Only a taxing agency that is not also a revenue district may file this type of objection. The objection must be registered before the date of the sale. It allows the agency to purchase the property and sell it on its own in order to recoup the lien, rather than preserving the lien and attempting to recover payment from the new owner. This objection requires the tax collector to withdraw the property from the sale. Refer to the County Tax Sale Procedural Manual, Chapter 8 Tax Sales, for comprehensive procedures.

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

Objections to the Sale (continued)

- Objection to Purchase a Property as a Requirement to Preserve a Lien Only a taxing agency that is also a revenue district may file this type of objection. The objection must be registered before the date of the sale. It requires the agency to purchase the property if the recovery of the lien through excess proceeds is not desired. This objection requires the tax collector to withdraw the property from the sale. Refer to the County Tax Sale ProceduralManual: Chapter II Chapter 8 Tax Sales, for comprehensive procedures.
- Objection to Purchase a Property for Public Use Pursuant to §3695.4 Any eligible taxing agency, revenue district, redevelopment agency or special district may file this type of objection. The objection, along with an application to purchase in accordance with Chapter 8 (commencing with §3771) for any property that is or may be needed for public use, must be completed and registered before the date of the first publication of the notice of intended sale. If the State, a city, a taxing agency, a revenue district, or a special district files an objection and application in compliance with this section, the tax collector shall not proceed with the sale of the subject

property. Refer to the County Tax Sale Procedural Manual Chapter II: Chapter 8 Tax Sales, for comprehensive procedures.

- Objection to Purchase a Property for Low-Income Use or Public Use Pursuant to §3695.5
- Only a nonprofit organization as defined in §3772.5(b) may file this type of objection. The objection must be registered before the date of the first publication or posting of the notice of intended sale pursuant to §3702 and §3703. If the nonprofit organization files an objection and application in compliance with this section and with any conditions of sale established pursuant to all appropriate Chapter 8 Tax Sale provisions of the Revenue and Taxation Code, the tax collector may not proceed with the sale of the property. Refer to the County Tax Sale Procedural Manual Chapter II: Chapter 8 Tax Sales, for comprehensive procedures.

BOARD OF SUPERVISORS, COUNTY OF LAKE, STATE OF CALIFORNIA

RESOLUTION	NO.	2024-29

RESOLUTION AUTHORIZING THE CHAIRMAN OF THE BOARD TO APPROVE AND DIRECT THE TAX COLLECTOR TO SELL, AT PUBLIC AUCTION VIA INTERNET, TAX DEFAULTED PROPERTY WHICH IS SUBJECT TO THE POWER TO SELL IN ACCORDANCE WITH CHAPTER 7 OF PART 6 OF DIVISION 1, OF THE CALIFORNIA REVENUE AND TAXATION CODE AND APPROVING SALES BELOW MINIMUM PRICE IN SPECIFIED CASES.

WHEREAS, the Tax Collector of Lake County hereby gives notice to the Board of Supervisors of the intention to sell at the County Internet Public Auction, Sale Number 162, property that has been tax-defaulted for at least five years and is subject to the Tax Collector's Power to Sell; and

WHEREAS, said notice includes the attached list of parcels, which is attached hereto as Exhibit A, sets forth the description and minimum bids for each parcel; and

WHEREAS, the Tax Collector requests Board approval for this Internet Public Auction.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Lake, State of California, as follows:

- 1. The Chairman of this Board, for and on behalf of the County of Lake, is authorized to direct the Tax Collector of the County of Lake, State of California, to sell tax-defaulted property (a list of which is attached hereto as Exhibit "A" and, by this reference, incorporated herein) at Internet Auction as provided for by law pursuant to Chapter 7 of Part 6 of Division 1 of the California Revenue and Taxation Code.
- 2. Pursuant to Revenue and Taxation Code sections 3698.5(c) and 3692(e), where property or property interests have been offered for sale at least once and no acceptable bids therefore have been received, this Board hereby gives its approval to the Tax Collector to offer that same property or those interests at the same or new tax sale within 90 days of the original sale date, at a minimum price that the Tax Collector deems appropriate in light of the most current assessed valuation of that property or those interests, or any unique circumstance with respect to that property or those interests.

AYES: Supervisors Crandell, Green, Pyska, and Sabatier	
NOES: None	
ABSENT OR NOT VOTING: Supervisor Simon	
COUNTY OF LAKE	
Brunb Sabatuer (Mar 4, 2024 16:06 PST) Chair, Board of Supervisors	
ATTEST: SUSAN PARKER Clerk to the Board **COUNTY.**	APPROVED AS TO FORM: LLOYD GUINTIVANO County Counsel
By: Johanna Delong [Mar 4 2024 0 42 PST]	By:

THIS RESOLUTION was passed by the Board of Supervisors of the County of Lake at a regular meeting thereof held on February 27, 2024 by the following vote:

Deputy

EXHIBIT "A"

3/4/2024

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Tax Defaulted Land Sale # 162 Sale Date: 5/31/2024 Thru 6/4/2024

Item#	APN	Status Minimum Bid	Situs	
4	014-005-180-000	\$6,700.00	21336 WASHINGTON ST	MIDDLETOWN CA
7	024-312-190-000	\$15,000.00	15940 BELL AVE	LOWER LAKE CA
9	024-314-260-000	\$2,600.00	10141 BELL AVE	LOWER LAKE CA
10	024-342-160-000	\$7,300.00	16560 ROSE ST	LOWER LAKE CA
11	028-281-120-000	\$39,000.00	222 RAINBOW RD	LAKEPORT CA
12	028-281-150-000	\$1,100.00	240 RAINBOW RD	LAKEPORT CA
13	028-352-190-000	\$6,000.00	2519 COLWYN AVE	LAKEPORT CA
14	029-281-160-000	\$33,400.00	55 LAFFERTY RD	LAKEPORT CA
15	030-072-420-000	\$5,900.00	7620 HILL ST	NICE CA
16	030-072-430-000	\$6,100.00	7610 HILL ST	NICE CA
17	030-072-440-000	\$6,400.00	7590 HILL ST	NICE CA
18	030-072-450-000	\$6,100.00	7580 HILL ST	NICE CA
19	030-072-850-000	\$5,000.00	2730 BUSH ST	NICE CA
20	030-114-150-000	\$2,100.00	2480 GREELEY ST	NICE CA
21	030-141-190-000	\$3,200.00		NICE CA
22	030-172-170-000	\$3,000.00	2780 SHERMAN ST	NICE CA
23	030-181-020-000	\$1,500.00	2895 KING ST	NICE CA
24	030-214-550-000	\$12,500.00	3470 FILMORE ST	NICE CA
	031-112-560-000	\$15,400.00		NICE CA
	031-121-150-000	\$2,900.00	7250 EAST BUTTE ST	NICE CA
	031-134-350-000	\$1,300.00	7346 TEHAMA ST	NICE CA
	031-142-500-000	\$6,800.00	7303 HIGH ST	NICE CA
	031-151-540-000	\$8,100.00	7125 LIBERTY ST	NICE CA
	031-172-310-000		6922 MARIN ST	NICE CA
	031-173-440-000	\$12,300.00	2853 MERCED ST	NICE CA
	031-181-380-000		2840 LAKEVIEW DR	NICE CA
	031-201-300-000		3250 LAKEVIEW DR	NICE CA
	031-242-060-000		6996 PLUMAS ST	NICE CA
	032-072-430-000		6952 BROADWAY	NICE CA
	032-161-580-000		3730 MANZANITA DR	NICE CA
	032-301-470-000	,	4330 LAKEVIEW DR	NICE CA
	032-302-230-000		4233 E STATE HWY 20	NICE CA
	033-174-040-000		6073 GOEFFREY RD	LUCERNE CA
	033-203-370-000		6338 BADGER RD	LUCERNE CA
	033-211-700-000	\$4,400.00 \$5,800.00	6477 KELSEY TR	LUCERNE CA
	033-233-270-000			LUCERNE CA
	033-501-200-000	\$5,500.00 \$5,500.00		LUCERNE CA
	033-501-210-000 033-542-180-000	\$2,300.00	6409 AILEEN TR 5320 KEITH TR	LUCERNE CA LUCERNE CA
	034-032-070-000	\$2,100.00	4603 FOOTHILL DR	LUCERNE CA
	034-041-270-000	\$6,500.00	4522 FOOTHILL DR	LUCERNE CA LUCERNE CA
	034-041-270-000	\$9,300.00	6416 TWELFTH AVE	LUCERNE CA
	034-171-300-000	\$13,000.00	6328 E STATE HWY 20	LUCERNE CA
	034-212-120-000	\$8,100.00		LUCERNE CA
	034-212-120-000	\$9,800.00		LUCERNE CA
	034-213-170-000	\$500.00	5947 ROLAND DR	LUCERNE CA
24	05 1-505-110-000	\$300.00	STATE DICTION OF THE PARTY OF T	BOODIGIE ON

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
53	034-371-340-000		\$5,300.00	6823 CRANDAL RD	LUCERNE CA
54	034-463-370-000		\$6,600.00	4451 FERRAND RD	LUCERNE CA
	034-501-570-000		\$6,100.00	4104 FERRAND RD	LUCERNE CA
	034-671-040-000		\$33,100.00	3806 FOOTHILL DR	LUCERNE CA
	034-672-030-000		\$8,600.00	3798 LAKEVIEW TER	LUCERNE CA
	034-751-020-000		\$5,600.00	6726 LOCHNAGAR RD	LUCERNE CA
	035-122-070-000		\$3,100.00	12560 WIDGEON WY	CLEARLAKE OAKS CA
	035-131-160-000		\$5,800.00	12398 OAK ST	CLEARLAKE OAKS CA
	035-152-650-000		\$11,600.00	12545 LAKEVIEW DR	CLEARLAKE OAKS CA
	035-162-120-000		\$1,900.00	12634 LAKEVIEW DR	CLEARLAKE OAKS CA
63	035-181-510-000		\$4,100.00	12300 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
64	035-201-280-000		\$1,400.00	12720 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
65	035-202-150-000		\$2,600.00	12675 MOUNTAIN VIEW DR	CLEARLAKE OAKS CA
66	035-291-200-000		\$4,500.00	12132 LAKEVIEW DR	CLEARLAKE OAKS CA
67	035-293-130-000		\$6,500.00	12185 LAKEVIEW DR	CLEARLAKE OAKS CA
68	035-293-140-000		\$6,500.00	12195 LAKEVIEW DR	CLEARLAKE OAKS CA
69	035-293-260-000		\$4,600.00	12311 LAKEVIEW DR	CLEARLAKE OAKS CA
70	035-302-270-000		\$2,300.00	11313 WEST WIDGEON WY	CLEARLAKE OAKS CA
71	035-311-110-000		\$7,400.00	11482 WEST WIDGEON WY	CLEARLAKE OAKS CA
72	035-332-400-000		\$7,000.00	11848 LAKEVIEW DR	CLEARLAKE OAKS CA
	035-341-590-000		\$4,600.00	11952 KONOCTI DR	CLEARLAKE OAKS CA
74	035-342-660-000		\$7,100.00	11871 KONOCTI DR	CLEARLAKE OAKS CA
75	035-342-680-000		\$5,700.00	11911 KONOCTI DR	CLEARLAKE OAKS CA
76	035-351-750-000		\$13,500.00	12142 KONOCTI DR	CLEARLAKE OAKS CA
77	035-351-760-000		\$13,700.00	12146 KONOCTI DR	CLEARLAKE OAKS CA
78	035-351-790-000		\$7,400.00	12175 MESA DR	CLEARLAKE OAKS CA
79	035-351-800-000		\$10,400.00	12135 MESA DR	CLEARLAKE OAKS CA
80	035-373-200-000		\$13,800.00	12860 SECOND ST	CLEARLAKE OAKS CA
81	035-401-250-000		\$29,000.00	13130 FIRST ST	CLEARLAKE OAKS CA
82	035-414-080-000		\$2,600.00	13125 FOURTH ST	CLEARLAKE OAKS CA
83	035-693-240-000	Withdrawn	\$3,000.00		
84	035-781-020-000		\$4,100.00	13388 MARINA VILLAGE	CLEARLAKE OAKS CA
85	036-314-100-000		\$2,600.00	2232 SHERWOOD DR	CLEARLAKE PARK CA
86	036-314-410-000		\$2,800.00	2242 SHERWOOD DR	CLEARLAKE PARK CA
87	036-410-350-000		\$10,100.00	10280 LAKESHORE DR	CLEARLAKE PARK CA
88	037-072-260-000		\$2,800.00	3189 OAK CREST DR	CLEARLAKE PARK CA
89	037-082-030-000		\$3,100.00	11687 LAKESHORE DR	CLEARLAKE PARK CA
90	037-133-090-000		\$7,800.00	11478 LAKESHORE DR	CLEARLAKE PARK CA
91	037-221-030-000		\$1,500.00	12205 SAN JOAQUIN AVE	CLEARLAKE CA
92	037-221-040-000		\$3,500.00	12211 SAN JOAQUIN AVE	CLEARLAKE CA
93	037-231-090-000		\$15,400.00	12395 SAN JOAQUIN AVE	CLEARLAKE CA
94	037-241-090-000		\$2,800.00	12657 SAN JOAQUIN AVE	CLEARLAKE CA
95	037-241-210-000		\$1,800.00	12731 SAN JOAQUIN AVE	CLEARLAKE CA
96	037-241-220-000		\$5,200.00	12735 SAN JOAQUIN AVE	CLEARLAKE CA
97	037-241-440-000		\$17,000.00	12775 SAN JOAQUIN AVE	CLEARLAKE CA
98	037-251-030-000		\$7,400.00	12835 SAN JOAQUIN AVE	CLEARLAKE CA

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
99	037-251-110-000		\$800.00	12867 SAN JOAQUIN AVE	CLEARLAKE CA
100	037-251-120-000		\$300.00	12869 SAN JOAQUIN AVE	CLEARLAKE CA
101	037-281-010-000		\$1,900.00	13200 SAMPSON DR	CLEARLAKE PARK CA
102	037-281-020-000		\$4,600.00	13275 SAMPSON DR	CLEARLAKE PARK CA
103	037-281-030-000		\$4,600.00	13220 SAMPSON DR	CLEARLAKE PARK CA
104	037-281-100-000		\$3,700.00	13290 SAMPSON DR	CLEARLAKE PARK CA
105	037-281-140-000		\$7,500.00	13321 ARROWHEAD RD	CLEARLAKE CA
106	037-293-060-000		\$1,100.00	3670 MARIN ST	CLEARLAKE PARK CA
107	037-293-070-000		\$300.00	3687 COUNTRY CLUB DR	CLEARLAKE CA
108	037-293-090-000		\$5,300.00	3711 COUNTRY CLUB DR	CLEARLAKE CA
109	037-302-150-000		\$2,500.00	13370 LAKESHORE DR	CLEARLAKE PARK CA
110	037-322-080-000		\$9,400.00	13627 SANTA CLARA AVE	CLEARLAKE CA
111	037-322-100-000		\$3,900.00	13637 SANTA CLARA AVE	CLEARLAKE CA
112	037-322-320-000	Withdrawn	\$45,900.00		*
113	037-323-050-000		\$2,000.00	13731 SANTA CLARA AVE	CLEARLAKE CA
	037-331-310-000			13512 LAKESHORE DR	CLEARLAKE PARK CA
	037-331-320-000			13522 LAKESHORE DR	CLEARLAKE PARK CA
	037-331-410-000		*	13532 LAKESHORE DR	CLEARLAKE PARK CA
	037-373-260-000		\$200.00	13540 FAIR OAK RD	CLEARLAKE PARK CA
	037-373-300-000		\$6,000.00	13565 FAIR OAK RD	CLEARLAKE PARK CA
	037-381-480-000		\$1,300.00	13672 FAIR OAK RD	CLEARLAKE PARK CA
	037-382-460-000			13690 SANTA CLARA AVE	CLEARLAKE CA
	037-383-140-000			13711 SONOMA AVE	CLEARLAKE CA
	038-102-050-000			2798 NINTH ST	CLEARLAKE CA
	038-102-290-000		3 15	2782 NINTH ST	CLEARLAKE CA
	038-102-370-000			2786 NINTH ST	CLEARLAKE CA
	038-121-130-000			2990 TENTH ST	CLEARLAKE CA
	038-122-410-000			2982 NINTH ST	CLEARLAKE CA
	038-122-430-000			2992 NINTH ST	CLEARLAKE CA
	038-123-110-000			2974 EIGHTH ST	CLEARLAKE CA
	038-123-140-000			2875 SEVENTH ST	CLEARLAKE CA CLEARLAKE CA
	038-123-220-000			2955 SEVENTH ST	CLEARLAKE CA
	038-123-380-000 038-132-400-000			2985 SEVENTH ST 3062 SIXTEENTH ST	
	038-132-460-000			3115 FIFTEENTH ST	CLEARLAKE CA CLEARLAKE CA
	038-141-370-000			3175 FOURTEENTH ST	CLEARLAKE CA
	038-141-560-000		\$1,600.00		CLEARLAKE CA
	038-141-360-000		\$1,400.00		CLEARLAKE CA
	038-142-120-000		\$2,000.00	3118 FOURTEENTH ST	CLEARLAKE CA
	038-142-120-000		\$20,200.00		CLEARLAKE CA
	038-142-190-000			3076 TWELFTH ST	CLEARLAKE CA
	038-144-360-000		\$3,100.00		CLEARLAKE CA
	038-151-200-000		\$3,800.00		CLEARLAKE CA
	038-151-380-000		\$2,100.00		CLEARLAKE CA
	038-151-580-000			3150 TENTH ST	CLEARLAKE CA
	038-153-030-000			3022 NINTH ST	CLEARLAKE CA
1-1-1	030 133 030-000		Ψ2,200.00		

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item#	APN	Status	Minimum Bid	Situs	
145	038-153-480-000		\$1,400.00	3182 NINTH ST	CLEARLAKE CA
146	038-153-530-000		\$8,100.00	3083 EIGHTH ST	CLEARLAKE CA
147	038-154-510-000		\$1,400.00	3055 SEVENTH ST	CLEARLAKE CA
148	038-154-620-000		\$1,500.00	3094 EIGHTH ST	CLEARLAKE CA
149	038-154-630-000		\$2,200.00	3104 EIGHTH ST	CLEARLAKE CA
150	038-154-640-000		\$3,800.00	3114 EIGHTH ST	CLEARLAKE CA
151	038-171-510-000		\$4,300.00	2971 SIXTH ST	CLEARLAKE CA
152	038-171-550-000		\$1,400.00	2790 SEVENTH ST	CLEARLAKE CA
153	038-171-820-000		\$8,100.00	2830 SEVENTH ST	CLEARLAKE CA
154	038-172-410-000		\$2,600.00	2872 SIXTH ST	CLEARLAKE CA
155	038-181-650-000		\$7,000.00	3191 SIXTH ST	CLEARLAKE CA
156	038-182-240-000		\$1,400.00	3033 FIFTH ST	CLEARLAKE CA
157	038-183-490-000		\$3,900.00	3034 FIFTH ST	CLEARLAKE CA
158	038-184-780-000		\$4,000.00		CLEARLAKE CA
159	038-185-430-000		\$2,900.00	3088 THIRD ST	CLEARLAKE CA
160	038-185-520-000		\$1,400.00	3138 THIRD ST	CLEARLAKE CA
161	038-185-590-000		\$2,600.00	3178 THIRD ST	CLEARLAKE CA
162	038-185-750-000		\$4,100.00	3078 THIRD ST	CLEARLAKE CA
163	038-204-300-000		\$2,700.00		CLEARLAKE CA
164	038-211-050-000		\$2,600.00		CLEARLAKE CA
165	038-214-080-000		\$1,600.00	3272 NINTH ST	CLEARLAKE CA
166	038-214-110-000		\$2,400.00	3302 NINTH ST	CLEARLAKE CA
167	038-214-350-000		\$1,600.00	3282 NINTH ST	CLEARLAKE CA
168	038-214-360-000		\$25,700.00	3292 NINTH ST	CLEARLAKE CA
169	038-215-110-000		\$1,800.00	3304 EIGHTH ST	CLEARLAKE CA
170	038-215-210-000		\$2,100.00	3285 SEVENTH ST	CLEARLAKE CA
171	038-223-020-000		\$800.00	3336 TWELFTH ST	CLEARLAKE CA
172	038-223-180-000		\$600.00	3373 ELEVENTH ST	CLEARLAKE CA
173	038-232-520-000		\$3,600.00		CLEARLAKE CA
174	038-233-020-000		\$8,000.00		CLEARLAKE CA
175	038-262-290-000		*	12994 CREST ST	CLEARLAKE CA
176	038-262-300-000		\$2,000.00	12989 HILL ST	CLEARLAKE CA
177	038-262-330-000		\$2,000.00	12959 HILL ST	CLEARLAKE CA
178	038-281-050-000			13351 COUNTRY CLUB DR	CLEARLAKE CA
	038-281-060-000		\$1,400.00		CLEARLAKE CA
	038-291-110-000		\$2,000.00		CLEARLAKE CA
181	038-291-180-000		\$5,800.00		CLEARLAKE CA
	038-292-350-000		\$5,300.00		CLEARLAKE CA
	038-292-360-000		\$1,500.00	3353 FIFTH ST	CLEARLAKE CA
	038-292-410-000		\$5,100.00	3325 FIFTH ST	CLEARLAKE CA
	038-292-420-000		\$5,100.00	3333 FIFTH ST	CLEARLAKE CA
	038-294-100-000		\$900.00		CLEARLAKE CA
187	038-294-270-000		\$900.00	3287 THIRD ST	CLEARLAKE CA
	038-296-220-000		\$5,400.00	3231 PARK ST	CLEARLAKE CA
	038-296-230-000		\$4,200.00		CLEARLAKE CA
190	038-301-030-000		\$1,700.00	3400 SEVENTH ST	CLEARLAKE CA

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item#	APN	Status	Minimum Bid	Situs	
191	038-301-040-000		\$1,700.00	3410 SEVENTH ST	CLEARLAKE CA
192	038-301-100-000		\$3,800.00	3385 SIXTH ST	CLEARLAKE CA
193	038-301-130-000		\$1,900.00	3413 SIXTH ST	CLEARLAKE CA
194	038-302-180-000		\$1,900.00	3463 FIFTH ST	CLEARLAKE CA
195	038-303-030-000		\$1,900.00	3404 FIFTH ST	CLEARLAKE CA
196	038-303-150-000		\$2,000.00	3435 FOURTH ST	CLEARLAKE CA
197	038-304-250-000		\$2,400.00	3493 THIRD ST	CLEARLAKE CA
198	038-305-020-000		\$3,000.00	3398 THIRD ST	CLEARLAKE CA
199	038-305-150-000		\$1,500.00	3498 THIRD ST	CLEARLAKE CA
200	038-305-170-000		\$1,100.00	3399 SECOND ST	CLEARLAKE CA
201	038-306-050-000		\$4,300.00	3420 SECOND ST	CLEARLAKE CA
202	038-306-230-000		\$1,600.00	3451 PARK ST	CLEARLAKE CA
203	038-306-300-000		\$2,300.00	3491 PARK ST	CLEARLAKE CA
204	038-306-310-000		\$2,300.00	3495 PARK ST	CLEARLAKE CA
205	039-064-080-000		\$1,600.00	14170 WOODLAND DR	CLEARLAKE CA
206	039-074-070-000		\$800.00	3518 ARCATA ST	CLEARLAKE CA
207	039-077-190-000		\$6,700.00	3575 SONOMA WY	CLEARLAKE CA
208	039-078-250-000		\$4,300.00	3568 SONOMA WY	CLEARLAKE CA
209	039-081-090-000		\$1,800.00	14232 WOODLAND DR	CLEARLAKE CA
210	039-082-200-000		\$3,200.00	3613 KULBEDAH ST	CLEARLAKE CA
211	039-085-110-000			3620 SONOMA WY	CLEARLAKE CA
212	039-093-510-000		\$61,900.00	14115 LUPOYOMA ST	CLEARLAKE CA
213	039-161-110-000			3515 COTTONWOOD ST	CLEARLAKE CA
214	039-162-240-000			14470 WALNUT AVE	CLEARLAKE CA
215	039-174-200-000			3529 REDWOOD ST	CLEARLAKE CA
	039-174-280-000		\$9,900.00	3559 REDWOOD ST	CLEARLAKE CA
	039-189-160-000		\$2,900.00	3665 LOCUST ST	CLEARLAKE CA
	039-191-170-000			14424 AUSTIN RD	CLEARLAKE CA
	039-192-290-000			3662 COTTONWOOD ST	CLEARLAKE CA
	039-211-100-000			14236 HALE ST	CLEARLAKE CA
	039-211-110-000			14238 HALE ST	CLEARLAKE CA
	039-231-080-000			14037 HALE ST	CLEARLAKE CA
	039-251-110-000			14209 PEARL ST	CLEARLAKE CA
	039-251-170-000		•	3716 KOLOKO ST	CLEARLAKE CA
	039-266-310-000		2	14105 VILLA WY	CLEARLAKE CA
	039-266-350-000			14081 VILLA WY	CLEARLAKE CA
	039-272-040-000		\$12,600.00	3723 HILL DR	CLEARLAKE CA
	039-273-090-000		\$4,300.00	3724 HILL DR	CLEARLAKE CA
	039-284-220-000		\$16,600.00	14947 SARONI PKWY	CLEARLAKE CA
	039-292-260-000		\$6,000.00	14920 DAVIS AVE	CLEARLAKE CA
	039-301-160-000		\$5,300.00	14760 HIGHLANDS WY	CLEARLAKE CA
	039-301-170-000		\$5,300.00	14750 HIGHLANDS WY	CLEARLAKE CA
	039-395-730-000		\$1,500.00	3795 HEMLOCK AVE	CLEARLAKE CA
	039-395-740-000		\$1,500.00	3785 HEMLOCK AVE	CLEARLAKE CA
	039-402-210-000		\$13,800.00	15595 CHATEAU AVE	CLEARLAKE CA
238	039-404-320-000		\$13,700.00	3919 FIR AVE	CLEARLAKE CA

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item#	APN	Status Minir	num Bid	Situs	
239	039-415-010-000		\$1,600.00	3500 ADAMS AVE	CLEARLAKE CA
240	039-415-020-000		\$1,600.00	3506 ADAMS AVE	CLEARLAKE CA
241	039-415-030-000		\$1,600.00	3510 ADAMS AVE	CLEARLAKE CA
242	039-415-040-000		\$1,600.00	3516 ADAMS AVE	CLEARLAKE CA
243	039-415-050-000		\$1,600.00	3520 ADAMS AVE	CLEARLAKE CA
244	039-415-060-000		\$1,600.00	3526 ADAMS AVE	CLEARLAKE CA
245	039-415-070-000		\$2,400.00	3530 ADAMS AVE	CLEARLAKE CA
246	039-415-080-000		\$2,400.00	3536 ADAMS AVE	CLEARLAKE CA
247	039-415-090-000	9	\$2,400.00	3540 ADAMS AVE	CLEARLAKE CA
248	039-415-100-000	3	\$2,400.00	3546 ADAMS AVE	CLEARLAKE CA
249	039-415-110-000		,	3550 ADAMS AVE	CLEARLAKE CA
250	039-415-120-000	9	. ,	3556 ADAMS AVE	CLEARLAKE CA
251	039-415-130-000	9		3560 ADAMS AVE	CLEARLAKE CA
252	039-415-140-000			3566 ADAMS AVE	CLEARLAKE CA
253	039-415-150-000		. ,	3570 ADAMS AVE	CLEARLAKE CA
254	039-415-200-000	-		3606 ADAMS AVE	CLEARLAKE CA
255	039-415-210-000		20,000 0000 1000 000	3610 ADAMS AVE	CLEARLAKE CA
	039-415-240-000			3501 PIERCE AVE	CLEARLAKE CA
	039-415-250-000			3511 PIERCE AVE	CLEARLAKE CA
258	039-415-260-000		+-,	3513 PIERCE AVE	CLEARLAKE CA
	039-415-270-000		\$1,600.00	3521 PIERCE AVE	CLEARLAKE CA
	039-415-280-000		. ,	3523 PIERCE AVE	CLEARLAKE CA
	039-415-290-000			3531 PIERCE AVE	CLEARLAKE CA CLEARLAKE CA
	039-415-300-000		0 80	3541 PIERCE AVE	CLEARLAKE CA
	039-415-310-000		\$2,200.00	3543 PIERCE AVE	CLEARLAKE CA
	039-415-320-000		\$2,300.00	3551 PIERCE AVE 3553 PIERCE AVE	CLEARLAKE CA CLEARLAKE CA
	039-415-330-000		\$2,300.00		CLEARLAKE CA
	039-415-420-000		\$200.00	3603 PIERCE AVE 3611 PIERCE AVE	CLEARLAKE CA
	039-415-430-000		\$200.00	3613 PIERCE AVE	CLEARLAKE CA
	039-415-440-000		\$200.00	3621 PIERCE AVE	CLEARLAKE CA
	039-415-450-000		\$200.00 \$2,500.00	3572 PIERCE AVE	CLEARLAKE CA
	039-416-140-000			3574 PIERCE AVE	CLEARLAKE CA
	039-416-150-000			3582 PIERCE AVE	CLEARLAKE CA
	039-416-160-000		\$4,800.00	3584 PIERCE AVE	CLEARLAKE CA
	039-416-170-000		\$2,300.00	3505 MONROE AVE	CLEARLAKE CA
	039-416-240-000 039-416-250-000		\$2,100.00	3515 MONROE AVE	CLEARLAKE CA
	039-416-260-000		\$2,100.00	3517 MONROE AVE	
	039-416-270-000		\$2,100.00	3525 MONROE AVE	
	039-416-290-000		\$2,100.00	3535 MONROE AVE	
	039-416-300-000		\$2,100.00	3537 MONROE AVE	CLEARLAKE CA
	039-418-120-000		\$3,100.00	3586 MONROE AVE	CLEARLAKE CA
	039-418-350-000		\$2,000.00	3561 EUREKA AVE	CLEARLAKE CA
	039-418-360-000		\$2,600.00	3569 EUREKA AVE	CLEARLAKE CA
	039-424-030-000		\$1,000.00	3710 CEDAR AVE	CLEARLAKE CA
	039-424-040-000		\$1,000.00	3712 CEDAR AVE	CLEARLAKE CA
201	223 .2 . 0 . 0 0 0 0				

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
285	039-424-050-000		\$800.00	3720 CEDAR AVE	CLEARLAKE CA
286	039-425-040-000		\$1,000.00	15633 POLK AVE	CLEARLAKE CA
287	039-425-050-000		\$1,000.00	15641 POLK AVE	CLEARLAKE CA
288	039-425-320-000		\$2,400.00	15702 DOUGLAS AVE	CLEARLAKE CA
289	039-426-780-000		\$5,200.00	15757 DOUGLAS AVE	CLEARLAKE CA
290	039-428-010-000		\$2,700.00	3628 MONROE AVE	CLEARLAKE CA
291	039-428-020-000		\$2,700.00	3636 MONROE AVE	CLEARLAKE CA
292	039-428-030-000		\$2,700.00	3638 MONROE AVE	CLEARLAKE CA
293	039-428-040-000		\$2,700.00	3646 MONROE AVE	CLEARLAKE CA
294	039-428-130-000		\$2,800.00	3659 EUREKA AVE	CLEARLAKE CA
295	039-433-140-000		\$4,200.00	3486 LINCOLN AVE	CLEARLAKE CA
296	039-433-410-000		\$2,400.00	3436 LINCOLN AVE	CLEARLAKE CA
297	039-433-420-000		\$2,300.00	3450 LINCOLN AVE	CLEARLAKE CA
298	039-433-430-000		\$2,300.00	3462 LINCOLN AVE	CLEARLAKE CA
299	039-434-220-000		\$2,200.00	3440 GARFIELD AVE	CLEARLAKE CA
300	039-434-230-000		\$2,000.00	3450 GARFIELD AVE	CLEARLAKE CA
301	039-434-240-000		\$2,000.00	3460 GARFIELD AVE	CLEARLAKE CA
	039-444-330-000		\$1,700.00	3557 LINCOLN AVE	CLEARLAKE CA
	039-453-270-000		\$200.00	3661 FILMORE AVE	CLEARLAKE CA
	039-454-080-000		\$5,000.00	3682 FILMORE AVE	CLEARLAKE CA
	039-454-570-000		\$800.00	3655 LINCOLN AVE	CLEARLAKE CA
306	039-456-260-000		\$1,600.00	3668 STATE HWY 53	CLEARLAKE CA
	039-483-020-000		\$3,500.00	3260 CLARKSON ST	CLEARLAKE CA
308	039-521-100-000		\$400.00	3940 EUREKA AVE	CLEARLAKE CA
	039-522-080-000			3954 VILLA AVE	CLEARLAKE CA
310	039-523-040-000		1.0	3906 LEONORE AVE	CLEARLAKE CA
311	039-523-050-000		\$1,700.00	3916 LEONORE AVE	CLEARLAKE CA
	039-601-080-000		\$4,400.00	3213 EASTLAKE DR	CLEARLAKE CA
313	039-601-170-000		\$1,700.00	3273 TOYON ST	CLEARLAKE CA
	039-601-210-000		\$1,800.00	3293 TOYON ST	CLEARLAKE CA
315	039-601-240-000			3303 TOYON ST	CLEARLAKE CA
	039-601-290-000		\$1,700.00	3323 TOYON ST	CLEARLAKE CA
317	039-603-010-000			3226 PEONY ST	CLEARLAKE CA
318	039-611-070-000		\$3,500.00	3333 TOYON ST	CLEARLAKE CA
	039-611-130-000		\$4,000.00	3372 PARK ST	CLEARLAKE CA
	039-612-120-000		\$2,900.00	3374 TOYON ST	CLEARLAKE CA
	039-614-010-000		\$10,000.00	3399 MINT ST	CLEARLAKE CA
	039-614-040-000		\$9,000.00	3398 OLEANDER ST	CLEARLAKE CA
	039-615-120-000		\$2,000.00	3380 MINT ST	CLEARLAKE CA
	039-621-100-000		\$300.00	3402 PARK ST	CLEARLAKE CA
	039-621-140-000		\$1,900.00	3452 PARK ST	CLEARLAKE CA
	039-621-230-000		\$2,500.00	3433 TOYON ST	CLEARLAKE CA
	039-622-070-000		\$2,100.00	3455 PEONY ST	CLEARLAKE CA
	039-622-080-000		\$1,600.00	3445 PEONY ST	CLEARLAKE CA
	039-622-090-000		\$4,600.00	3435 PEONY ST	CLEARLAKE CA
	039-622-100-000		\$4,200.00	3427 PEONY ST	CLEARLAKE CA
550	9 100 000		+ 1,200.00		

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs		
331	039-624-030-000		\$2,100.00	3489 MINT ST	CLEARLAKE CA	
332	039-624-080-000		\$1,500.00	3458 OLEANDER ST	CLEARLAKE CA	
333	039-634-080-000		\$5,000.00	3607 MINT ST	CLEARLAKE CA	
334	039-634-090-000		\$1,700.00	3597 MINT ST	CLEARLAKE CA	
335	039-635-150-000		\$6,900.00	3558 MINT ST	CLEARLAKE CA	
336	039-635-220-000		\$1,900.00	3668 MINT ST	CLEARLAKE CA	
337	039-636-280-000		\$1,900.00	3600 BOXWOOD ST	CLEARLAKE CA	
338	039-636-340-000		\$1,900.00	13995 SONOMA AVE	CLEARLAKE CA	
339	039-642-030-000		\$2,100.00	3555 KAKUL ST	CLEARLAKE CA	
340	039-643-150-000		\$1,800.00	3575 CIWA ST	CLEARLAKE CA	
341	039-643-220-000		\$3,900.00	3555 CIWA ST	CLEARLAKE CA	
342	039-655-190-000		\$2,900.00	3587 KAKUL ST	CLEARLAKE CA	
343	039-655-200-000		\$5,600.00	3585 KAKUL ST	CLEARLAKE CA	
344	039-655-210-000		\$1,700.00		CLEARLAKE CA	
345	039-655-260-000		\$1,500.00	3606 CIWA ST	CLEARLAKE CA	
346	039-655-270-000		\$2,800.00	3610 CIWA ST	CLEARLAKE CA	
347	040-034-140-000		\$1,000.00	3804 PEARL AVE	CLEARLAKE CA	
348	040-034-150-000		\$3,700.00	3806 PEARL AVE	CLEARLAKE CA	
349	040-035-030-000		\$3,800.00	3760 ROBINSON AVE	CLEARLAKE CA	
350	040-064-060-000		\$1,500.00		CLEARLAKE CA	
351	040-072-090-000		\$1,300.00	14235 ALVITA AVE	CLEARLAKE CA	
352	040-072-100-000		\$1,300.00	14214 ALVITA AVE	CLEARLAKE CA	
353	040-072-110-000		\$5,200.00	14218 UHL AVE	CLEARLAKE CA	
355	040-115-050-000		\$26,100.00	3776 LADDELL AVE	CLEARLAKE CA	
356	040-132-120-000		\$5,200.00	3761 MANCHESTER AVE	CLEARLAKE CA	
357	040-135-160-000		\$2,700.00	3835 MULLEN AVE	CLEARLAKE CA	
358	040-136-040-000		\$1,400.00	3850 MULLEN AVE	CLEARLAKE CA	
359	040-136-050-000		\$12,100.00	3860 MULLEN AVE	CLEARLAKE CA	
360	040-145-030-000		\$3,800.00		CLEARLAKE CA	
362	040-171-070-000			14612 ROBINSON AVE	CLEARLAKE CA	
363	040-171-080-000			14614 ROBINSON AVE	CLEARLAKE CA	
364	040-173-150-000			14620 PEARL AVE	CLEARLAKE CA	
365	040-340-450-000			15120 KONOCTI VIEW RD	CLEARLAKE CA	
366	040-354-080-000		\$5,300.00	15190 CASS AVE	CLEARLAKE CA	
367	040-354-090-000		\$4,900.00	15210 CASS AVE	CLEARLAKE CA	
368	041-042-090-000		\$11,400.00	4416 HILL AVE	CLEARLAKE CA	
369	041-051-140-000		\$3,400.00	4015 SNOOK AVE	CLEARLAKE CA	
	041-061-270-000		\$10,700.00	4293 SNOOK AVE	CLEARLAKE CA	
	041-071-040-000		\$13,400.00	4072 BORIE AVE	CLEARLAKE CA	
	041-074-200-000		\$500.00	15570 PINE AVE	CLEARLAKE CA	
373	041-081-020-000		\$2,100.00	15375 BIRCH AVE	CLEARLAKE CA	
	041-093-450-000		\$3,800.00	4103 HEMLOCK AVE	CLEARLAKE CA	
	041-093-480-000		\$7,900.00	4153 HEMLOCK AVE	CLEARLAKE CA	
	041-094-400-000		\$5,200.00	4192 HEMLOCK AVE	CLEARLAKE CA	
	041-101-080-000		\$8,300.00	4436 CEDAR AVE	CLEARLAKE CA	
378	041-101-260-000		\$8,300.00	4475 OAK AVE	CLEARLAKE CA	

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item#	APN	Status	Minimum Bid	Situs	
379	041-103-230-000		\$2,400.00	15720 40TH AVE	CLEARLAKE CA
380	041-104-160-000		\$1,900.00	4337 EUREKA AVE	CLEARLAKE CA
381	041-104-170-000		\$1,900.00	4357 EUREKA AVE	CLEARLAKE CA
382	041-104-290-000		\$2,400.00	4436 HEMLOCK AVE	CLEARLAKE CA
383	041-113-390-000		\$2,800.00	15801 44TH AVE	CLEARLAKE CA
384	041-113-440-000		\$1,600.00	15871 44TH AVE	CLEARLAKE CA
385	041-114-210-000		\$1,100.00	15940 DAVIS ST	CLEARLAKE CA
386	041-115-430-000		\$48,500.00	15945 45TH AVE	CLEARLAKE CA
387	041-115-470-000		\$2,300.00	15932 44TH AVE	CLEARLAKE CA
388	041-132-280-000		\$5,400.00	15802 39TH AVE	CLEARLAKE CA
389	041-133-250-000		\$2,200.00	15884 38TH AVE	CLEARLAKE CA
390	041-134-030-000		\$2,200.00	15797 38TH AVE	CLEARLAKE CA
391	041-136-260-000		\$2,100.00	15933 40TH AVE	CLEARLAKE CA
392	041-138-530-000		\$5,200.00	15987 38TH AVE	CLEARLAKE CA
393	041-161-090-000		\$500.00	15841 32ND AVE	CLEARLAKE CA
394	041-161-290-000		\$9,800.00	15839 32ND AVE	CLEARLAKE CA
395	041-162-360-000		\$10,700.00	15808 31ST AVE	CLEARLAKE CA
396	041-162-420-000		\$3,400.00	15833 31ST AVE	CLEARLAKE CA
397	041-162-460-000		\$4,600.00	15772 30TH AVE	CLEARLAKE CA
398	041-162-480-000		\$4,600.00	15792 30TH AVE	CLEARLAKE CA
399	041-165-420-000		\$1,700.00	15988 31ST AVE	CLEARLAKE CA
400	041-167-180-000		\$3,000.00	15920 29TH AVE	CLEARLAKE CA
401	041-167-410-000		\$1,500.00	16105 30TH AVE	CLEARLAKE CA
402	041-171-240-000		\$1,800.00	16090 39TH AVE	CLEARLAKE CA
403	041-171-490-000		\$1,100.00	16100 39TH AVE	CLEARLAKE CA
404	041-173-410-000		\$4,100.00	16066 37TH AVE	CLEARLAKE CA
405	041-174-350-000		\$400.00	16107 37TH AVE	CLEARLAKE CA
406	041-191-350-000		\$35,800.00	16081 32ND AVE	CLEARLAKE CA
407	041-193-070-000		\$14,700.00	16067 30TH AVE	CLEARLAKE CA
408	041-193-230-000		\$400.00	16086 29TH AVE	CLEARLAKE CA
409	041-194-250-000		\$1,100.00	16098 28TH AVE	CLEARLAKE CA
410	041-194-260-000		\$1,100.00	16108 28TH AVE	CLEARLAKE CA
411	041-201-100-000		\$1,000.00	16221 40TH AVE	CLEARLAKE CA
412	041-201-330-000		\$2,300.00	16171 40TH AVE	CLEARLAKE CA
413	041-201-410-000		\$6,100.00	16141 40TH AVE	CLEARLAKE CA
414	041-201-420-000		\$6,100.00	16131 40TH AVE	CLEARLAKE CA
415	041-202-070-000		\$4,000.00	16193 39TH AVE	CLEARLAKE CA
416	041-203-200-000		\$3,800.00	16192 37TH AVE	CLEARLAKE CA
417	041-203-210-000		\$3,800.00	16194 37TH AVE	CLEARLAKE CA
418	041-203-220-000		\$3,000.00	16202 37TH AVE	CLEARLAKE CA
	041-203-450-000		\$1,800.00	16182 37TH AVE	CLEARLAKE CA
420	041-204-260-000		\$5,200.00	16189 37TH AVE	CLEARLAKE CA
	041-205-240-000		\$1,700.00	16320 39TH AVE	CLEARLAKE CA
422	041-205-250-000		\$1,700.00	16330 39TH AVE	CLEARLAKE CA
	041-205-260-000		\$1,700.00	16340 39TH AVE	CLEARLAKE CA
	041-205-310-000		\$3,500.00	16325 40TH AVE	CLEARLAKE CA
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Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
425	041-206-200-000		\$2,500.00	16326 38TH AVE	CLEARLAKE CA
	041-206-420-000		\$2,700.00	16323 39TH AVE	CLEARLAKE CA
	041-207-110-000		\$4,200.00	16359 38TH AVE	CLEARLAKE CA
	041-207-140-000		\$2,000.00	16262 37TH AVE	CLEARLAKE CA
	041-208-080-000		\$3,100.00	16325 37TH AVE	CLEARLAKE CA
	041-208-090-000		\$3,100.00	16335 37TH AVE	CLEARLAKE CA
	041-208-100-000		\$3,100.00	16345 37TH AVE	CLEARLAKE CA
	041-208-110-000		\$3,100.00	16355 37TH AVE	CLEARLAKE CA
	041-208-180-000		\$2,700.00	16304 36TH AVE	CLEARLAKE CA
	041-208-190-000		\$3,000.00	16314 36TH AVE	CLEARLAKE CA
	041-208-200-000		\$3,000.00	16324 36TH AVE	CLEARLAKE CA
	041-208-210-000		\$3,000.00	16334 36TH AVE	CLEARLAKE CA
	041-212-470-000		\$2,300.00	16216 34TH AVE	CLEARLAKE CA
	041-214-290-000		\$17,000.00	16152 32ND AVE	CLEARLAKE CA
	041-215-280-000		\$6,500.00	16319 36TH AVE	CLEARLAKE CA
	041-216-180-000		\$2,200.00	16306 34TH AVE	CLEARLAKE CA
	041-224-070-000		\$2,800.00	16266 42ND AVE	CLEARLAKE CA
	041-232-090-000		\$3,200.00	16329 41ST AVE	CLEARLAKE CA
	041-241-040-000		\$4,700.00	4537 WILKINSON AVE	CLEARLAKE CA
	041-242-090-000		\$1,500.00	4724 ARROYO AVE	CLEARLAKE CA
	041-242-100-000		\$1,500.00	4726 ARROYO AVE	CLEARLAKE CA
	041-242-160-000		\$3,100.00	16432 37TH AVE	CLEARLAKE CA
	041-242-200-000		\$3,000.00	16472 37TH AVE	CLEARLAKE CA
	041-243-110-000		\$1,500.00	16433 39TH AVE	CLEARLAKE CA
449	041-244-130-000		\$2,600.00	4613 PARKER ST	CLEARLAKE CA
450	041-244-140-000		\$400.00	16409 ARROYO AVE	CLEARLAKE CA
451	041-251-060-000		\$3,400.00	16485 37TH AVE	CLEARLAKE CA
452	041-251-260-000		\$5,200.00	16466 36TH AVE	CLEARLAKE CA
453	041-251-360-000		\$6,100.00	16515 37TH AVE	CLEARLAKE CA
454	041-251-400-000		\$3,000.00	16465 37TH AVE	CLEARLAKE CA
455	041-251-440-000		\$1,900.00	16406 36TH AVE	CLEARLAKE CA
456	041-253-330-000		\$1,500.00	16447 35TH AVE	CLEARLAKE CA
457	041-262-020-000		\$1,700.00	16128 45TH AVE	CLEARLAKE CA
459	041-262-240-000		\$1,500.00	16152 45TH AVE	CLEARLAKE CA
460	041-263-350-000		\$1,800.00	16056 44TH AVE	CLEARLAKE CA
461	041-264-470-000		\$2,000.00	16219 45TH AVE	CLEARLAKE CA
462	041-265-450-000		\$5,300.00	16068 43RD AVE	CLEARLAKE CA
463	041-266-050-000		\$3,200.00	16153 44TH AVE	CLEARLAKE CA
464	041-266-060-000		\$3,900.00	16161 44TH AVE	CLEARLAKE CA
466	041-274-210-000		\$3,900.00	16253 42ND AVE	CLEARLAKE CA
467	041-274-580-000		\$2,100.00	16214 41ST AVE	CLEARLAKE CA
468	041-276-110-000		\$2,400.00	16197 41ST AVE	CLEARLAKE CA
469	041-314-110-000		\$3,500.00	5808 CRAWFORD AVE	CLEARLAKE CA
470	041-321-050-000		\$2,800.00	6022 OLD HWY 53	CLEARLAKE CA
471	041-334-160-000		\$3,000.00	15464 DIXON ST	CLEARLAKE CA
472	2 041-341-200-000		\$2,100.00	15388 MASON ST	CLEARLAKE CA

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
473	041-341-300-000		\$1,500.00	15357 DIXON ST	CLEARLAKE CA
474	041-341-310-000		\$2,100.00	15367 DIXON ST	CLEARLAKE CA
475	041-341-320-000		\$2,100.00	15377 DIXON ST	CLEARLAKE CA
476	041-341-390-000		\$1,500.00	15352 MASON ST	CLEARLAKE CA
477	041-341-400-000		\$1,900.00	15358 MASON ST	CLEARLAKE CA
478	041-341-410-000		\$1,900.00	15368 MASON ST	CLEARLAKE CA
479	041-342-050-000		\$2,000.00	15345 MASON ST	CLEARLAKE CA
480	041-342-060-000		\$3,400.00	15355 MASON ST	CLEARLAKE CA
481	041-342-070-000		\$600.00	15365 MASON ST	CLEARLAKE CA
482	041-342-080-000		\$1,800.00	15375 MASON ST	CLEARLAKE CA
483	041-342-200-000		\$3,600.00	15376 BRANNAN ST	CLEARLAKE CA
484	041-342-210-000		\$3,600.00	15386 BRANNAN ST	CLEARLAKE CA
485	041-342-310-000		\$5,200.00	15385 MASON ST	CLEARLAKE CA
486	041-344-270-000		\$5,800.00	15438 MASON ST	CLEARLAKE CA
487	041-345-040-000		\$2,800.00	15465 MASON ST	CLEARLAKE CA
488	041-351-310-000		\$2,500.00	15409 STANYON ST	CLEARLAKE CA
489	041-353-210-000		\$4,400.00	15353 HUDSON ST	CLEARLAKE CA
490	041-354-060-000			5179 CASS AVE	CLEARLAKE CA
491	041-354-120-000			5200 CRAWFORD AVE	CLEARLAKE CA
492	041-354-140-000		\$2,300.00	5119 CASS AVE	CLEARLAKE CA
493	041-354-170-000		\$4,000.00	5129 CASS AVE	CLEARLAKE CA
494	041-363-080-000			4979 CASS AVE	CLEARLAKE CA
495	041-363-200-000			4950 CRAWFORD AVE	CLEARLAKE CA
496	041-364-060-000			15545 PINE AVE	CLEARLAKE CA
	041-365-170-000			15523 33RD AVE	CLEARLAKE CA
	041-372-050-000			5459 SPRUCE AVE	CLEARLAKE CA
	041-381-040-000			15573 40TH AVE	CLEARLAKE CA
	041-381-300-000			15613 40TH AVE	CLEARLAKE CA
	041-382-060-000			15601 39TH AVE	CLEARLAKE CA
	041-382-100-000			15641 39TH AVE	CLEARLAKE CA
	041-383-340-000			15577 38TH AVE	CLEARLAKE CA
	041-384-060-000			15723 40TH AVE	CLEARLAKE CA
5 (5.5	041-384-230-000			15772 39TH AVE	CLEARLAKE CA
	041-384-340-000			15783 40TH AVE	CLEARLAKE CA
	041-385-150-000			15684 38TH AVE	CLEARLAKE CA
	041-391-230-000		\$1,700.00	15648 36TH AVE	CLEARLAKE CA
	041-392-010-000		\$300.00	15607 36TH AVE	CLEARLAKE CA
	041-392-100-000		\$200.00	15604 35TH AVE	CLEARLAKE CA
	041-393-080-000		\$4,900.00	15643 35TH AVE	CLEARLAKE CA
	041-393-250-000		\$4,300.00	15656 34TH AVE	CLEARLAKE CA
	041-394-010-000		\$2,500.00	15665 37TH AVE	CLEARLAKE CA
	041-401-160-000		\$1,200.00	15576 33RD AVE	CLEARLAKE CA
	041-403-250-000		\$700.00	15654 31ST AVE	CLEARLAKE CA
	041-405-030-000		\$2,400.00	15693 33RD AVE	CLEARLAKE CA
	041-405-040-000		\$200.00 \$900.00	15703 33RD AVE 15713 33RD AVE	CLEARLAKE CA CLEARLAKE CA
218	041-405-050-000		φ900.00	13/13 33KD A VE	CLLARLARL CA

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item#	APN	Status	Minimum Bid	Situs	
519	041-405-140-000		\$200.00	15670 32ND AVE	CLEARLAKE CA
520	041-405-150-000		\$200.00	15680 32ND AVE	CLEARLAKE CA
521	041-405-160-000		\$2,000.00	15690 32ND AVE	CLEARLAKE CA
522	041-406-020-000		\$1,800.00	15699 32ND AVE	CLEARLAKE CA
523	041-411-010-000		\$2,000.00	15553 31ST AVE	CLEARLAKE CA
524	041-412-040-000		\$2,000.00	15585 30TH AVE	CLEARLAKE CA
525	041-412-050-000		\$2,000.00	15595 30TH AVE	CLEARLAKE CA
526	041-412-120-000		\$1,000.00	15665 30TH AVE	CLEARLAKE CA
527	041-412-140-000		\$2,000.00	15550 29TH AVE	CLEARLAKE CA
528	041-412-280-000		\$3,900.00	15605 30TH AVE	CLEARLAKE CA
529	041-412-440-000		\$2,100.00	15570 29TH AVE	CLEARLAKE CA
530	042-032-090-000		\$2,300.00	5903 JAMES ST	CLEARLAKE CA
531	042-032-360-000		\$3,000.00	5823 JAMES ST	CLEARLAKE CA
532	042-043-030-000		\$15,800.00	6133 JAMES ST	CLEARLAKE CA
533	042-061-080-000		\$6,600.00	5615 HALE AVE	CLEARLAKE CA
534	042-062-160-000		\$2,000.00	5767 ARMIJO AVE	CLEARLAKE CA
535	042-072-010-000		\$2,600.00	5807 ARMIJO AVE	CLEARLAKE CA
536	042-072-120-000		\$1,400.00	5788 VALLEJO AVE	CLEARLAKE CA
537	042-072-270-000		\$2,000.00	5878 VALLEJO AVE	CLEARLAKE CA
538	042-072-280-000		\$2,100.00	5898 VALLEJO AVE	CLEARLAKE CA
539	042-073-130-000		\$9,900.00	15463 BEAKBANE AVE	CLEARLAKE CA
540	042-073-490-000		\$3,300.00	15512 HIGHLAND AVE	CLEARLAKE CA
541	042-091-240-000		\$400.00	15652 HIGHLAND AVE	CLEARLAKE CA
542	042-091-280-000		\$400.00	15592 HIGHLAND AVE	CLEARLAKE CA
543	042-093-030-000		\$2,800.00	15693 BEAKBANE AVE	CLEARLAKE CA
544	042-093-040-000		\$2,900.00	15703 BEAKBANE AVE	CLEARLAKE CA
545	042-093-100-000		\$6,300.00	15763 BEAKBANE AVE	CLEARLAKE CA
546	042-095-350-000		\$1,100.00	15766 25TH AVE	CLEARLAKE CA
547	042-096-120-000		\$4,800.00	15759 25TH AVE	CLEARLAKE CA
548	042-096-130-000		\$4,800.00	15769 25TH AVE	CLEARLAKE CA
549	042-096-280-000		\$9,800.00	15698 24TH AVE	CLEARLAKE CA
550	042-097-030-000		\$2,400.00	15687 24TH AVE	CLEARLAKE CA
551	042-097-040-000		\$2,200.00	15697 24TH AVE	CLEARLAKE CA
552	042-097-050-000		\$1,800.00	15707 24TH AVE	CLEARLAKE CA
553	042-097-060-000		\$200.00	15717 24TH AVE	CLEARLAKE CA
554	042-101-190-000		\$2,000.00	15520 SHARPE DR	CLEARLAKE CA
555	042-101-320-000		\$2,000.00	15607 HIGHLAND AVE	CLEARLAKE CA
556	042-101-330-000		\$500.00	15540 SHARPE DR	CLEARLAKE CA
557	042-101-360-000		\$500.00	15537 HIGHLAND AVE	CLEARLAKE CA
558	042-101-380-000		\$500.00	15547 HIGHLAND AVE	CLEARLAKE CA
559	042-101-400-000		\$500.00	15572 SHARPE DR	CLEARLAKE CA
	042-101-410-000		\$1,300.00	15582 SHARPE DR	CLEARLAKE CA
561	042-101-430-000		\$700.00	15620 SHARPE DR	CLEARLAKE CA
562	042-101-450-000		\$400.00	15634 SHARPE DR	CLEARLAKE CA
563	042-102-130-000		\$2,000.00	15654 SHARPE DR	CLEARLAKE CA
	042-102-160-000		\$3,600.00	15644 SHARPE DR	CLEARLAKE CA

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
565	042-111-120-000		\$7,300.00	6235 SPRUCE AVE	CLEARLAKE CA
566	042-111-130-000		\$7,300.00	6255 SPRUCE AVE	CLEARLAKE CA
567	042-112-290-000		\$2,500.00	6068 VALLEJO AVE	CLEARLAKE CA
568	042-113-200-000		\$400.00	6180 MANZANITA AVE	CLEARLAKE CA
569	042-113-250-000		\$10,500.00	6139 VALLEJO AVE	CLEARLAKE CA
570	042-115-160-000		\$5,400.00	6074 PINE AVE	CLEARLAKE CA
571	042-123-130-000		\$4,100.00	6250 MANZANITA AVE	CLEARLAKE CA
572	042-136-110-000		\$300.00	15763 22ND AVE	CLEARLAKE CA
573	042-136-260-000		\$3,700.00	15772 21ST AVE	CLEARLAKE CA
574	042-144-100-000		\$2,300.00	15751 21ST AVE	CLEARLAKE CA
575	042-151-070-000		\$7,800.00	15845 28TH AVE	CLEARLAKE CA
576	042-152-010-000		\$1,700.00	15783 27TH AVE	CLEARLAKE CA
577	042-152-020-000		\$2,000.00	15793 27TH AVE	CLEARLAKE CA
578	042-152-030-000		\$1,900.00	15803 27TH AVE	CLEARLAKE CA
579	042-152-150-000		\$2,300.00	15782 26TH AVE	CLEARLAKE CA
580	042-152-170-000		\$1,400.00	15802 26TH AVE	CLEARLAKE CA
581	042-152-200-000		\$500.00	15832 26TH AVE	CLEARLAKE CA
582	042-153-010-000		\$600.00	15787 26TH AVE	CLEARLAKE CA
583	042-153-090-000		\$900.00	15837 26TH AVE	CLEARLAKE CA
584	042-153-240-000		\$3,000.00	15846 25TH AVE	CLEARLAKE CA
585	042-153-270-000		\$11,800.00	15886 25TH AVE	CLEARLAKE CA
586	042-153-320-000		\$4,500.00	15797 26TH AVE	CLEARLAKE CA
587	042-155-390-000		\$3,100.00	15961 27TH AVE	CLEARLAKE CA
588	042-161-050-000		\$3,600.00	15819 25TH AVE	CLEARLAKE CA
589	042-164-010-000		\$3,600.00	15909 25TH AVE	CLEARLAKE CA
590	042-171-060-000		\$300.00	15833 22ND AVE	CLEARLAKE CA
591	042-173-270-000		\$2,000.00	15879 20TH AVE	CLEARLAKE CA
593	042-175-350-000		\$1,600.00	15955 22ND AVE	CLEARLAKE CA
594	042-177-440-000		\$3,400.00	15908 19TH AVE	CLEARLAKE CA
595	042-181-170-000		\$1,300.00	16032 27TH AVE	CLEARLAKE CA
596	042-181-260-000		\$1,100.00	16122 27TH AVE	CLEARLAKE CA
597	042-182-290-000		\$1,300.00	16114 26TH AVE	CLEARLAKE CA
598	042-183-110-000		\$2,300.00	16117 26TH AVE	CLEARLAKE CA
599	042-183-150-000		\$3,000.00	16026 25TH AVE	CLEARLAKE CA
600	042-183-310-000		\$3,000.00	16127 26TH AVE	CLEARLAKE CA
601	042-184-020-000		\$3,400.00	16019 25TH AVE	CLEARLAKE CA
602	042-184-030-000		\$800.00	16029 25TH AVE	CLEARLAKE CA
603	042-187-280-000		\$1,400.00	16146 25TH AVE	CLEARLAKE CA
604	042-187-290-000		\$1,400.00	16156 25TH AVE	CLEARLAKE CA
605	042-188-070-000		\$1,600.00	16199 25TH AVE	CLEARLAKE CA
606	042-191-200-000		\$3,900.00	16062 23RD AVE	CLEARLAKE CA
607	042-191-230-000		\$1,800.00	16082 23RD AVE	CLEARLAKE CA
608	042-191-240-000		\$300.00	16092 23RD AVE	CLEARLAKE CA
	042-191-250-000		\$100.00	16102 23RD AVE	CLEARLAKE CA
	042-191-260-000		\$200.00	16112 23RD AVE	CLEARLAKE CA
611	042-191-280-000		\$1,700.00	16132 23RD AVE	CLEARLAKE CA

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
612	042-191-320-000		\$1,800.00	16072 23RD AVE	CLEARLAKE CA
	042-193-080-000		\$400.00	16077 22ND AVE	CLEARLAKE CA
	042-193-110-000		\$4,500.00	16107 22ND AVE	CLEARLAKE CA
615	042-195-090-000		\$3,100.00	16215 23RD AVE	CLEARLAKE CA
616	042-195-100-000		\$2,500.00	16225 23RD AVE	CLEARLAKE CA
	042-195-140-000		\$1,700.00	16144 22ND AVE	CLEARLAKE CA
	042-195-220-000		\$2,500.00	16224 22ND AVE	CLEARLAKE CA
	042-195-310-000		\$10,000.00	16245 23RD AVE	CLEARLAKE CA
620	042-196-010-000		\$8,500.00	16137 22ND AVE	CLEARLAKE CA
	042-196-420-000		\$1,700.00	16347 22ND AVE	CLEARLAKE CA
	042-202-080-000		\$12,100.00	16071 20TH AVE	CLEARLAKE CA
623	042-202-090-000		\$8,700.00	16081 20TH AVE	CLEARLAKE CA
624	042-202-360-000		\$4,700.00	16052 19TH AVE	CLEARLAKE CA
625	042-221-060-000		\$3,300.00	16518 6TH AVE	CLEARLAKE CA
626	042-222-570-000		\$3,100.00	16536 5TH AVE	CLEARLAKE CA
	042-222-600-000		\$3,300.00	16576 5TH AVE	CLEARLAKE CA
628	042-222-610-000		\$2,900.00	16602 5TH AVE	CLEARLAKE CA
629	042-222-620-000		\$2,700.00	16672 5TH AVE	CLEARLAKE CA
630	042-223-510-000		\$2,800.00	16512 4TH AVE	CLEARLAKE CA
631	042-223-520-000		\$3,200.00	16524 4TH AVE	CLEARLAKE CA
632	042-223-530-000		\$5,200.00	16557 5TH AVE	CLEARLAKE CA
633	042-223-600-000		\$5,700.00	16592 4TH AVE	CLEARLAKE CA
634	042-223-610-000		\$7,900.00	16612 4TH AVE	CLEARLAKE CA
635	042-224-340-000		\$1,600.00	16658 6TH AVE	CLEARLAKE CA
636	042-224-350-000		\$2,400.00	16664 6TH AVE	CLEARLAKE CA
637	042-225-620-000		\$3,400.00	16701 6TH AVE	CLEARLAKE CA
638	042-225-670-000		\$1,600.00	16671 6TH AVE	CLEARLAKE CA
639	042-225-770-000		\$2,400.00	16631 6TH AVE	CLEARLAKE CA
640	042-225-780-000		\$2,300.00	16691 6TH AVE	CLEARLAKE CA
641	042-226-520-000		\$1,600.00	16625 5TH AVE	CLEARLAKE CA
642	042-226-560-000		\$3,000.00	16696 5TH AVE	CLEARLAKE CA
643	042-226-590-000		\$5,200.00	16622 4TH AVE	CLEARLAKE CA
644	042-226-640-000		\$2,400.00	16712 4TH AVE	CLEARLAKE CA
645	042-231-150-000		\$4,100.00	16579 4TH AVE	CLEARLAKE CA
646	042-231-360-000		\$1,700.00	16556 3RD AVE	CLEARLAKE CA
647	042-231-520-000		\$2,200.00	16549 4TH AVE	CLEARLAKE CA
648	042-231-570-000		\$2,600.00	16609 4TH AVE	CLEARLAKE CA
649	042-232-310-000		\$2,500.00	16548 2ND AVE	CLEARLAKE CA
650	042-232-330-000		\$3,300.00	16658 2ND AVE	CLEARLAKE CA
651	042-232-480-000		\$2,800.00	16573 3RD AVE	CLEARLAKE CA
652	042-233-570-000		\$2,800.00	16582 1ST AVE	CLEARLAKE CA
653	042-234-510-000		\$4,300.00	16649 4TH AVE	CLEARLAKE CA
654	042-234-530-000		\$2,400.00	16629 4TH AVE	CLEARLAKE CA
655	042-234-590-000		\$2,000.00	16729 4TH AVE	CLEARLAKE CA
656	042-234-650-000		\$2,600.00	16726 3RD AVE	CLEARLAKE CA
657	042-235-150-000		\$3,300.00	16693 3RD AVE	CLEARLAKE CA

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item#	APN	Status	Minimum Bid	Situs	
658	042-235-270-000		\$3,300.00	16636 2ND AVE	CLEARLAKE CA
659	042-235-550-000		\$3,200.00	16715 3RD AVE	CLEARLAKE CA
660	042-235-620-000		\$13,600.00	16635 3RD AVE	CLEARLAKE CA
661	042-236-200-000		\$1,500.00	16747 2ND AVE	CLEARLAKE CA
662	042-236-540-000		\$5,100.00	16640 1ST AVE	CLEARLAKE CA
663	042-241-050-000		\$1,700.00	16295 34TH AVE	CLEARLAKE CA
664	042-242-310-000		\$1,300.00	16293 33RD AVE	CLEARLAKE CA
665	042-242-340-000		\$6,800.00	16272 32ND AVE	CLEARLAKE CA
666	042-242-410-000		\$2,000.00	16303 33RD AVE	CLEARLAKE CA
667	042-242-420-000		\$2,000.00	16323 33RD AVE	CLEARLAKE CA
668	042-253-210-000		\$2,300.00	16346 29TH AVE	CLEARLAKE CA
669	042-253-240-000		\$3,400.00	16376 29TH AVE	CLEARLAKE CA
670	042-254-210-000		\$4,700.00	16458 31ST AVE	CLEARLAKE CA
671	042-255-170-000		\$1,700.00	16414 30TH AVE	CLEARLAKE CA
672	042-264-090-000		\$5,900.00	16327 26TH AVE	CLEARLAKE CA
673	042-264-100-000		\$5,900.00	16337 26TH AVE	CLEARLAKE CA
674	042-264-200-000		\$5,200.00	16316 25TH AVE	CLEARLAKE CA
675	042-264-220-000		\$5,200.00	16336 25TH AVE	CLEARLAKE CA
676	042-271-040-000		\$2,900.00	16281 25TH AVE	CLEARLAKE CA
677	042-272-190-000		\$1,400.00	16314 23RD AVE	CLEARLAKE CA
678	042-272-230-000		\$6,100.00	16354 23RD AVE	CLEARLAKE CA
679	042-272-240-000		\$1,900.00	16364 23RD AVE	CLEARLAKE CA
680	042-273-180-000		\$2,400.00	16303 22ND AVE	CLEARLAKE CA
681	042-273-320-000		\$3,100.00	16346 22ND AVE	CLEARLAKE CA
682	042-274-110-000		\$1,000.00	16357 22ND AVE	CLEARLAKE CA
683	042-274-120-000		\$1,000.00	16367 22ND AVE	CLEARLAKE CA
684	042-276-100-000		\$2,500.00	16366 22ND AVE	CLEARLAKE CA
685	042-276-110-000		\$2,500.00	16376 22ND AVE	CLEARLAKE CA
686	042-276-170-000		\$5,400.00	16446 22ND AVE	CLEARLAKE CA
687	042-276-180-000			16456 22ND AVE	CLEARLAKE CA
688	042-276-190-000		\$2,200.00	16466 22ND AVE	CLEARLAKE CA
689	042-276-200-000			16476 22ND AVE	CLEARLAKE CA
	042-276-250-000		\$2,100.00	16436 22ND AVE	CLEARLAKE CA
691	042-277-100-000		\$2,400.00	16467 22ND AVE	CLEARLAKE CA
	042-277-130-000	Withdrawn	\$1,600.00		
	042-277-220-000		\$3,900.00	16448 21ST AVE	CLEARLAKE CA
	042-277-260-000		\$1,000.00	16488 21ST AVE	CLEARLAKE CA
	042-281-090-000		\$2,000.00	16329 21ST AVE	CLEARLAKE CA
	042-282-320-000		\$3,300.00	16361 20TH AVE	CLEARLAKE CA
	042-283-040-000		\$4,500.00	16285 19TH AVE	CLEARLAKE CA
	042-286-010-000		\$400.00	16379 21ST AVE	CLEARLAKE CA
	042-286-070-000		\$3,700.00	16429 21ST AVE	CLEARLAKE CA
	042-286-100-000		\$3,400.00	16459 21ST AVE	CLEARLAKE CA
	042-286-110-000		\$3,400.00	16469 21ST AVE	CLEARLAKE CA
	042-286-140-000		\$2,300.00	16497 21ST AVE	CLEARLAKE CA
	042-286-180-000		\$3,200.00	16390 20TH AVE	CLEARLAKE CA
103	UTZ-20U-10U-UUU		Ψ3,200.00	10370 20111 A V L	CELAKEAKE CA

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
704	042-288-190-000		\$400.00	16424 18TH AVE	CLEARLAKE CA
705	042-289-090-000		\$3,700.00	16483 18TH AVE	CLEARLAKE CA
	042-289-110-000		\$2,600.00	16416 17TH AVE	CLEARLAKE CA
707	042-289-120-000		\$2,600.00	16426 17TH AVE	CLEARLAKE CA
708	042-292-080-000		\$2,400.00	16377 17TH AVE	CLEARLAKE CA
709	042-292-090-000		\$1,700.00	16387 17TH AVE	CLEARLAKE CA
	042-294-260-000		\$2,500.00	16326 14TH AVE	CLEARLAKE CA
	042-294-320-000		\$9,000.00	16226 14TH AVE	CLEARLAKE CA
	042-294-380-000		\$2,900.00	16256 14TH AVE	CLEARLAKE CA
	042-295-050-000		\$6,400.00	16285 14TH AVE	CLEARLAKE CA
	042-295-100-000		\$1,600.00	16335 14TH AVE	CLEARLAKE CA
	042-295-230-000		\$2,400.00	16344 13TH AVE	CLEARLAKE CA
716	042-295-240-000		\$2,400.00	16354 13TH AVE	CLEARLAKE CA
	042-296-050-000		\$2,600.00	16447 17TH AVE	CLEARLAKE CA
718	042-296-150-000		\$3,100.00	16440 16TH AVE	CLEARLAKE CA
	042-297-010-000		\$1,200.00	16401 16TH AVE	CLEARLAKE CA
	042-297-020-000		\$1,200.00	16411 16TH AVE	CLEARLAKE CA
	042-297-040-000		\$1,200.00	16431 16TH AVE	CLEARLAKE CA
	042-297-050-000		\$1,900.00	16441 16TH AVE	CLEARLAKE CA
	042-297-110-000		\$1,100.00	16402 15TH AVE	CLEARLAKE CA
724	042-297-120-000		\$1,100.00	16412 15TH AVE	CLEARLAKE CA
	042-297-130-000		\$1,100.00	16422 15TH AVE	CLEARLAKE CA
726	042-297-140-000		\$1,100.00	16432 15TH AVE	CLEARLAKE CA
	042-298-130-000		\$2,200.00	16406 14TH AVE	CLEARLAKE CA
729	042-298-220-000		\$3,400.00	16466 14TH AVE	CLEARLAKE CA
730	042-298-240-000		\$1,800.00	16489 14TH AVE	CLEARLAKE CA
731	042-298-250-000		\$1,800.00	16486 14TH AVE	CLEARLAKE CA
	042-299-130-000		\$2,500.00	16424 13TH AVE	CLEARLAKE CA
733	042-299-140-000		\$2,500.00	16434 13TH AVE	CLEARLAKE CA
734	042-299-230-000		\$2,500.00	16475 14TH AVE	CLEARLAKE CA
735	042-301-050-000		\$2,600.00	16273 13TH AVE	CLEARLAKE CA
736	042-301-170-000		\$2,600.00	16278 12TH AVE	CLEARLAKE CA
	042-301-260-000		\$3,000.00	16293 13TH AVE	CLEARLAKE CA
738	042-301-300-000		\$2,500.00	16263 12TH AVE	CLEARLAKE CA
739	042-302-140-000		\$5,900.00	16270 11TH AVE	CLEARLAKE CA
	042-302-150-000		\$5,900.00	16280 11TH AVE	CLEARLAKE CA
741	042-302-160-000		\$1,700.00	16290 11TH AVE	CLEARLAKE CA
742	042-303-120-000		\$4,500.00	16331 11TH AVE	CLEARLAKE CA
	042-303-130-000		\$4,300.00	7197 MATEO AVE	CLEARLAKE CA
744	042-303-180-000		\$4,200.00	16282 10TH AVE	CLEARLAKE CA
745	042-304-010-000		\$1,500.00	16245 10TH AVE	CLEARLAKE CA
	042-305-060-000		\$2,400.00	16433 13TH AVE	CLEARLAKE CA
	042-305-070-000		\$2,400.00	16443 13TH AVE	CLEARLAKE CA
	042-305-110-000		\$2,500.00	16487 13TH AVE	CLEARLAKE CA
	042-305-130-000		\$1,900.00	16368 12TH AVE	CLEARLAKE CA
	042-305-140-000		\$2,000.00	16378 12TH AVE	CLEARLAKE CA

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
751	042-305-190-000		\$2,400.00	16438 12TH AVE	CLEARLAKE CA
752	042-305-280-000		\$1,600.00	16393 13TH AVE	CLEARLAKE CA
753	042-305-310-000		\$2,500.00	16483 13TH AVE	CLEARLAKE CA
754	042-305-340-000		\$3,200.00	16498 12TH AVE	CLEARLAKE CA
755	042-306-030-000		\$1,600.00	16387 12TH AVE	CLEARLAKE CA
756	042-306-040-000		\$2,100.00	16397 12TH AVE	CLEARLAKE CA
757	042-306-290-000		\$2,200.00	16370 11TH AVE	CLEARLAKE CA
758	042-306-320-000		\$1,800.00	16470 11TH AVE	CLEARLAKE CA
759	042-307-010-000		\$2,100.00	16341 11TH AVE	CLEARLAKE CA
760	042-307-020-000		\$4,700.00	16351 11TH AVE	CLEARLAKE CA
761	042-307-030-000		\$4,700.00	16361 11TH AVE	CLEARLAKE CA
762	042-307-040-000		\$2,700.00	16371 11TH AVE	CLEARLAKE CA
763	042-307-050-000		\$3,000.00	16401 11TH AVE	CLEARLAKE CA
764	042-307-120-000		\$1,700.00	16471 11TH AVE	CLEARLAKE CA
765	042-307-240-000		\$1,600.00	16462 10TH AVE	CLEARLAKE CA
766	042-308-030-000		\$1,900.00	16395 10TH AVE	CLEARLAKE CA
767	042-311-060-000		\$2,900.00	16299 9TH AVE	CLEARLAKE CA
768	042-311-100-000		\$1,600.00	16339 9TH AVE	CLEARLAKE CA
769	042-311-170-000		\$3,300.00	16276 8TH AVE	CLEARLAKE CA
770	042-311-220-000		\$2,500.00	16326 8TH AVE	CLEARLAKE CA
771	042-312-040-000		\$2,700.00	16273 8TH AVE	CLEARLAKE CA
772	042-312-100-000		\$1,900.00	16333 8TH AVE	CLEARLAKE CA
773	042-312-150-000		\$4,500.00	16258 7TH AVE	CLEARLAKE CA
774	042-313-010-000		\$4,400.00	16247 7TH AVE	CLEARLAKE CA
775	042-315-070-000		\$4,600.00	16433 8TH AVE	CLEARLAKE CA
776	042-315-170-000		\$3,000.00	16408 7TH AVE	CLEARLAKE CA
777	042-315-180-000		\$2,900.00	16418 7TH AVE	CLEARLAKE CA
778	042-315-190-000		\$3,300.00	16428 7TH AVE	CLEARLAKE CA
779	042-316-010-000		\$1,600.00	16377 7TH AVE	CLEARLAKE CA
780	042-316-020-000		\$2,100.00	16387 7TH AVE	CLEARLAKE CA
781	042-316-090-000		\$2,600.00	16447 7TH AVE	CLEARLAKE CA
782	042-316-100-000		\$2,600.00	16457 7TH AVE	CLEARLAKE CA
783	042-316-110-000		\$3,300.00	16467 7TH AVE	CLEARLAKE CA
784	042-316-120-000		\$3,300.00	16477 7TH AVE	CLEARLAKE CA
785	042-316-150-000		\$3,200.00	16407 7TH AVE	CLEARLAKE CA
786	042-321-200-000		\$2,800.00	16068 17TH AVE	CLEARLAKE CA
787	042-322-010-000		\$1,600.00	16007 17TH AVE	CLEARLAKE CA
788	042-322-020-000		\$1,600.00	16017 17TH AVE	CLEARLAKE CA
789	042-322-070-000		\$1,900.00	16067 17TH AVE	CLEARLAKE CA
790	042-322-110-000		\$8,100.00	16107 17TH AVE	CLEARLAKE CA
791	042-322-210-000		\$4,100.00	16070 16TH AVE	CLEARLAKE CA
792	042-322-230-000		\$2,700.00	16090 16TH AVE	CLEARLAKE CA
	042-332-050-000		\$2,000.00	16049 15TH AVE	CLEARLAKE CA
794	042-333-050-000		\$2,000.00	16045 14TH AVE	CLEARLAKE CA
	042-333-060-000		\$2,400.00	16055 14TH AVE	CLEARLAKE CA
	042-333-120-000		\$3,800.00	16115 14TH AVE	CLEARLAKE CA
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Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status	Minimum Bid	Situs	
797	042-333-170-000		\$4,000.00	16044 13TH AVE	CLEARLAKE CA
798	042-333-180-000		\$1,600.00	16054 13TH AVE	CLEARLAKE CA
799	042-333-220-000		\$4,700.00	16094 13TH AVE	CLEARLAKE CA
800	042-334-260-000		\$4,200.00	16212 15TH AVE	CLEARLAKE CA
801	042-335-110-000		\$3,700.00	16229 15TH AVE	CLEARLAKE CA
802	042-336-020-000		\$1,400.00	16135 14TH AVE	CLEARLAKE CA
803	042-343-220-000		\$900.00	16092 10TH AVE	CLEARLAKE CA
804	042-344-170-000		\$1,800.00	16178 12TH AVE	CLEARLAKE CA
805	042-345-040-000		\$2,000.00	16157 12TH AVE	CLEARLAKE CA
806	042-345-200-000		\$2,300.00	16190 11TH AVE	CLEARLAKE CA
807	042-346-230-000		\$2,400.00	16212 10TH AVE	CLEARLAKE CA
808	042-351-100-000		\$2,700.00	16095 10TH AVE	CLEARLAKE CA
809	042-353-080-000		\$2,800.00	16073 8TH AVE	CLEARLAKE CA
810	042-353-150-000		\$4,100.00	16028 7TH AVE	CLEARLAKE CA
811	042-353-190-000		\$4,200.00	16068 7TH AVE	CLEARLAKE CA
812	042-353-200-000		\$4,200.00	16078 7TH AVE	CLEARLAKE CA
	042-353-240-000		\$1,600.00	16118 7TH AVE	CLEARLAKE CA
814	042-354-010-000		\$3,500.00	16007 7TH AVE	CLEARLAKE CA
	042-354-030-000		\$3,900.00	16027 7TH AVE	CLEARLAKE CA
816	042-354-040-000		\$4,900.00	16037 7TH AVE	CLEARLAKE CA
817	042-355-020-000		\$5,400.00	16135 10TH AVE	CLEARLAKE CA
818	042-355-130-000		\$4,200.00	16225 10TH AVE	CLEARLAKE CA
819	042-355-140-000		\$4,900.00	16227 10TH AVE	CLEARLAKE CA
820	042-357-010-000		\$1,900.00	16123 8TH AVE	CLEARLAKE CA
821	042-357-050-000		\$3,300.00	16163 8TH AVE	CLEARLAKE CA
	042-357-180-000		\$1,700.00	16178 7TH AVE	CLEARLAKE CA
823	042-357-210-000		\$2,900.00	16208 7TH AVE	CLEARLAKE CA
824	042-358-020-000		\$2,700.00	16137 7TH AVE	CLEARLAKE CA
	042-358-030-000		\$7,200.00	16147 7TH AVE	CLEARLAKE CA
826	042-358-090-000		\$8,300.00	16207 7TH AVE	CLEARLAKE CA
827	042-358-100-000		\$8,300.00	16217 7TH AVE	CLEARLAKE CA
828	042-361-010-000		\$2,800.00	16230 6TH AVE	CLEARLAKE CA
829	042-361-020-000		\$2,100.00	16240 6TH AVE	CLEARLAKE CA
830	042-361-030-000		\$2,100.00	16250 6TH AVE	CLEARLAKE CA
	042-361-040-000		\$2,100.00	16260 6TH AVE	CLEARLAKE CA
832	042-361-050-000		\$4,000.00	16270 6TH AVE	CLEARLAKE CA
833	042-361-110-000		\$2,100.00	16330 6TH AVE	CLEARLAKE CA
834	042-362-020-000		\$2,100.00	16251 6TH AVE	CLEARLAKE CA
835	042-362-060-000		\$3,400.00	16291 6TH AVE	CLEARLAKE CA
	042-362-080-000		\$3,300.00	16311 6TH AVE	CLEARLAKE CA
837	042-362-110-000		\$2,600.00	16341 6TH AVE	CLEARLAKE CA
	042-362-180-000		\$4,800.00	16292 5TH AVE	CLEARLAKE CA
	042-362-240-000		\$5,300.00	16352 5TH AVE	CLEARLAKE CA
	042-363-090-000		\$1,600.00	16335 5TH AVE	CLEARLAKE CA
	042-363-110-000		\$4,800.00	16355 5TH AVE	CLEARLAKE CA
	042-363-180-000		\$4,100.00	16294 4TH AVE	CLEARLAKE CA

County of Lake Department of the Treasurer - Tax Collector

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item#	APN	Status	Minimum Bid	Situs	
843	042-363-220-000		\$2,300.00	16334 4TH AVE	CLEARLAKE CA
844	042-364-010-000		\$3,400.00	16380 6TH AVE	CLEARLAKE CA
845	042-364-020-000		\$2,100.00	16390 6TH AVE	CLEARLAKE CA
846	042-364-080-000		\$2,600.00	16444 6TH AVE	CLEARLAKE CA
847	042-364-090-000		\$2,600.00	16450 6TH AVE	CLEARLAKE CA
848	042-364-120-000		\$2,600.00	16480 6TH AVE	CLEARLAKE CA
849	042-364-130-000		\$2,600.00	16490 6TH AVE	CLEARLAKE CA
850	042-365-010-000		\$2,600.00	16361 6TH AVE	CLEARLAKE CA
851	042-365-060-000		\$4,300.00	16411 6TH AVE	CLEARLAKE CA
852	042-365-110-000		\$3,300.00	16461 6TH AVE	CLEARLAKE CA
853	042-365-130-000		\$2,100.00	16481 6TH AVE	CLEARLAKE CA
854	042-365-200-000		\$1,700.00	16432 5TH AVE	CLEARLAKE CA
855	042-365-250-000		\$1,900.00	16482 5TH AVE	CLEARLAKE CA
856	042-365-260-000		\$3,800.00	16492 5TH AVE	CLEARLAKE CA
857	042-366-020-000		\$1,900.00	16385 5TH AVE	CLEARLAKE CA
858	042-366-030-000		\$1,900.00	16395 5TH AVE	CLEARLAKE CA
859	042-366-220-000		\$4,200.00	16424 4TH AVE	CLEARLAKE CA
	042-371-010-000		\$8,000.00	16239 4TH AVE	CLEARLAKE CA
861	042-371-080-000		\$3,200.00	16329 4TH AVE	CLEARLAKE CA
	042-374-040-000		\$1,600.00	16347 2ND AVE	CLEARLAKE CA
	042-375-060-000		\$3,000.00	16429 4TH AVE	CLEARLAKE CA
	042-375-090-000		\$3,100.00	16459 4TH AVE	CLEARLAKE CA
	042-375-110-000		\$2,000.00	16479 4TH AVE	CLEARLAKE CA
	042-375-240-000		\$3,200.00	16474 3RD AVE	CLEARLAKE CA
	042-376-040-000		\$2,600.00	16403 3RD AVE	CLEARLAKE CA
	042-376-110-000		\$2,000.00	16473 3RD AVE	CLEARLAKE CA
	042-376-170-000		\$3,300.00	16408 2ND AVE	CLEARLAKE CA
	042-376-200-000		\$2,000.00	16438 2ND AVE	CLEARLAKE CA
	042-376-230-000		\$2,200.00	16468 2ND AVE	CLEARLAKE CA
	043-341-120-000		\$1,700.00	10298 HOK-HAS-HA LN	KELSEYVILLE CA
	043-434-080-000			10453 BOREN BEGA DR	KELSEYVILLE CA
	043-594-100-000			10369 PEBBLE BEACH WY	KELSEYVILLE CA
	043-604-010-000			10201 DEL MONTE WY	KELSEYVILLE CA
	043-691-110-000			4949 KLAMATH RD	KELSEYVILLE CA
	044-061-090-000			3480 CYPRESS AVE	KELSEYVILLE CA
	044-061-110-000			6614 SODA BAY RD	KELSEYVILLE CA
	044-101-030-000		\$2,700.00	3093 MANZANITA RD	KELSEYVILLE CA
	044-141-290-000		\$6,000.00	6355 SODA BAY RD	KELSEYVILLE CA
	044-382-060-000		\$13,400.00	2953 BUCKINGHAM DR	KELSEYVILLE CA
	044-453-180-000		\$4,800.00	1435 MISSION WY	LAKEPORT CA
	045-121-040-000		\$3,200.00	3591 GREENWOOD DR	KELSEYVILLE CA
	045-121-080-000		\$5,200.00	3640 PINE TERRACE DR	KELSEYVILLE CA
	045-193-060-000		\$2,000.00	3460 WESTRIDGE CIR	KELSEYVILLE CA
	045-241-200-000		\$6,400.00	3081 SKYLINE DR	KELSEYVILLE CA
	045-264-100-000		\$4,000.00		KELSEYVILLE CA
889	049-091-010-000		\$3,000.00	9429 COPSEY CREEK WY	LOWER LAKE CA

Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Item #	APN	Status Minimum Bio	Situs	
890	049-202-010-000	\$37,400.0	0 11550 SPRUCE GROVE RD	LOWER LAKE CA
891	050-261-170-000	\$1,100.0	0 10369 BROOKSIDE DR	WHISPERING PINES CA
892	050-663-080-000	\$1,600.0	0 11625 LOCH LOMOND RD	LOCH LOMOND CA
893	050-742-030-000	\$5,000.0	0 16569 COBB BLVD	COBB CA
894	051-021-050-000	\$13,900.0	0 10941 GIFFORD SPRINGS RD	COBB CA
895	051-223-010-000	\$3,700.0	0 14814 EMERFORD RD	COBB CA
896	052-022-080-000	\$5,400.0	· ·	COBB CA
897	052-032-010-000	\$2,200.0		COBB CA
898	052-032-020-000	\$2,200.0		COBB CA
899	052-042-120-000	\$3,300.0	0 14544 SNEAD DR	COBB CA
900	052-051-030-000	\$1,600.0	0 13966 JONES CT	COBB CA
901	052-051-100-000	\$1,800.0		COBB CA
902	052-061-060-000	\$2,200.0		COBB CA
903	052-062-060-000	\$2,900.0		COBB CA
904	052-073-120-000	\$3,300.0		LOCH LOMOND CA
905	052-073-210-000	\$3,300.0		LOCH LOMOND CA
906	052-092-020-000	\$16,300.0		COBB CA
907	060-033-220-000	\$3,300.0		LUCERNE CA
	063-011-040-000	\$1,900.0		LAKE PILLSBURY CA
909	063-081-010-000	\$3,200.0		LAKE PILLSBURY CA
	122-053-300-000	\$16,100.0		LOWER LAKE CA
	122-053-310-000	\$19,200.0		LOWER LAKE CA
	136-041-180-000	\$16,000.0		MIDDLETOWN CA HIDDEN VALLEY LAKE CA
	141-031-030-000	\$1,400.0		HIDDEN VALLEY LAKE CA
	141-091-320-000	\$6,000.0		HIDDEN VALLEY LAKE CA
	141-291-150-000	\$4,000.0		HIDDEN VALLEY LAKE CA
	141-322-030-000	\$2,000.0		HIDDEN VALLEY LAKE CA
	141-391-040-000	\$1,800.0		HIDDEN VALLEY LAKE CA
	141-391-080-000	\$1,400.0 \$2,000.0		HIDDEN VALLEY LAKE CA
	141-411-070-000	\$1,100.0		HIDDEN VALLEY LAKE CA
	141-451-120-000	\$3,400.0		HIDDEN VALLEY LAKE CA
	141-481-060-000 141-481-140-000		0 19601 PARK RIDGE DR	HIDDEN VALLEY LAKE CA
		\$2,900.0		HIDDEN VALLEY LAKE CA
	141-491-080-000 141-561-020-000	\$5,000.0		HIDDEN VALLEY LAKE CA
	141-591-090-000	\$2,600.0		HIDDEN VALLEY LAKE CA
	141-672-020-000	\$2,200.0		HIDDEN VALLEY LAKE CA
	141-722-100-000	\$3,700.0		HIDDEN VALLEY LAKE CA
	141-722-110-000	\$3,700.0		HIDDEN VALLEY LAKE CA
	141-722-200-000	\$3,600.0		HIDDEN VALLEY LAKE CA
	141-722-230-000	\$4,600.0		HIDDEN VALLEY LAKE CA
	142-033-010-000	\$6,000.0		HIDDEN VALLEY LAKE CA
	142-053-150-000	\$1,300.0		HIDDEN VALLEY LAKE CA
	142-075-030-000	\$2,200.0		HIDDEN VALLEY LAKE CA
	142-093-030-000	\$2,300.0		HIDDEN VALLEY LAKE CA
	142-093-070-000	\$2,900.0		HIDDEN VALLEY LAKE CA
\ 120		3		

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Courthouse - 255 N. Forbes Street / Lakeport, California 95453 Telephone: 707/263-2234

Tax Defaulted Land Sale # 162 Sale Date: 5/31/2024 Thru 6/4/2024

Item#	APN	Status	Minimum Bid	Situs	
937	142-142-050-000		\$3,800.00	16600 BUCKHORN RD	HIDDEN VALLEY LAKE CA
938	142-164-210-000		\$4,000.00	17455 GREENRIDGE RD	HIDDEN VALLEY LAKE CA
939	142-182-060-000		\$2,500.00	18927 STONEGATE RD	HIDDEN VALLEY LAKE CA
940	142-231-060-000		\$5,700.00	16660 GREENRIDGE RD	HIDDEN VALLEY LAKE CA
941	142-231-090-000		\$6,000.00	18986 RAVENHILL RD	HIDDEN VALLEY LAKE CA
942	142-261-030-000		\$6,000.00	17021 SPRUCE GROVE RD	HIDDEN VALLEY LAKE CA
943	142-261-040-000		\$6,000.00	16999 SPRUCE GROVE RD	HIDDEN VALLEY LAKE CA
944	142-292-070-000		\$1,600.00	16104 CONESTOGA RD	HIDDEN VALLEY LAKE CA
945	142-352-050-000		\$4,800.00	16449 EAGLE ROCK RD	HIDDEN VALLEY LAKE CA
946	142-353-030-000		\$7,400.00	17370 DEER HILL RD	HIDDEN VALLEY LAKE CA
947	142-371-090-000		\$4,000.00	16185 EAGLE ROCK RD	HIDDEN VALLEY LAKE CA
948	142-402-070-000		\$6,000.00	18618 SADDLEBACK CT	HIDDEN VALLEY LAKE CA
949	142-402-120-000		\$6,000.00	18606 PINE FLAT CT	HIDDEN VALLEY LAKE CA
950	142-403-020-000		\$2,000.00	15606 EAGLE ROCK RD	HIDDEN VALLEY LAKE CA
951	142-403-040-000		\$5,100.00	15654 EAGLE ROCK RD	HIDDEN VALLEY LAKE CA
952	142-451-070-000		\$5,200.00	19732 DONKEY HILL RD	HIDDEN VALLEY LAKE CA
953	430-053-040-000		\$1,600.00	5621 MAYA RD	KELSEYVILLE CA
954	430-101-220-000		\$2,500.00	5646 PONCA WY	KELSEYVILLE CA
955	628-020-040-000		\$6,900.00	995 COUGAR RD	CLEARLAKE OAKS CA

Count:

939



South Lake County Fire Protection District

in cooperation with

California Department of Forestry and Fire Protection

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

BOARD OF DIRECTORS REGULAR MEETING MINUTES Tuesday, February 20, 2024, at 7:00 p.m. Located at the Middletown Fire Station Board Room, 21095 Highway 175, Middletown, CA 95461

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

- 1. President Comisky called meeting to order at 7:02 p.m.
- 2. Chief Duncan led pledge of allegiance.
- 3. Present: Directors Stephanie Cline, and Rob Bostock, Vice President Matthew Stephenson, and President Jim Comisky. Absent: Director Madelyn Martinelli. Also present: Chiefs Mike Marcucci via zoom and Paul Duncan, Battalion Chief York, Office Clerk Karin Collett, and Board Clerk Gloria Fong:
- 4. **BOSTOCK/STEPHENSON MOTION** to approve agenda. AYES: Bostock, Cline, Stephenson, Comisky. NOES: None. ABSENT: Martinelli. **MOTION CARRIED.**
- 5. Citizens' Input: Any person may speak for three (3) minutes about any subject of concern provided it is within the jurisdiction of the Board of Directors and is not already on the today's agenda. Total period is not to exceed fifteen (15) minutes, unless extended at the discretion of the Board.

None.

- 6. Communications:
 - 6.a. Fire Sirens: President Comisky commented on how well information is getting out on social media from new members and the good job their doing at thrift shop.
 - 6.b. Fire Safe Council: Minutes from their last meeting are included in packet.
 - 6.c. Volunteer Association: Association President Todd Fenk reports new recruits are pounding away at the academy, quite a few paid call firefighters are covering during storm, dinner date is locked in for June 22nd at casino, and open house is coming up on April 27th.
 - 6.d. Chief's Report: Chief Duncan adds what's not in report is this last storm with staffing by Type 6, that's part of task force, and uniquely staffed is front end loader out of Hopland.
 - 6.e. Finance Report: Staff Services Analyst Gloria Fong had hoped to have mid year budget for Board but did not have enough advance time to review it. The plan is to present in March, make adjustments if needed, and forecast year end in order to prepare preliminary budget for next fiscal year. She's finishing up audit for 2019 Ground Emergency Medical Transport Program cost report, and moving forward on to audits for 2020, 2021, and 2022.

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6.f. Directors' activities report

Director Stephenson has no activity to report other than he'll be attending next month's 2-day Fire District Association of California (FDAC) program.

Director Cline has no activity to report other than she'd like be passenger in black hawk and confirmed FDAC conference is in April.

Director Bostock has nothing to report other than hearing about a lot of lost trees.

Director Comisky reports he is attending along with Director Stephenson the Certificate of Achievement in Williams and another coming up in Fortuna, has been meeting about financial sustainability subject about filling voids where State is taking funding to fund other things, and helped with cutting trees on public roads.

7. Regular Items:

7.a. Discussion regarding Notice of Nonrenewal of Professional Services Agreement for First Responder Services between SLCFPD and Napa County and Notice of Change of Address. Placed on the Agenda by Chief Mike Marcucci.

Chief Marcucci provided background with being served notice on February 13th, moving forward on non-renewal, an agreement that had been renewed perpetuity for somewhere about \$74,000 past 10 years, for up to a not to exceed 80 calls per month. Napa county has with same with Schell Vista, St. Helena and like South Lake all auto renewed. Napa County has new chief executive officer and fire administrator and with that will sit down with each agency to talk about matrix. Staff is asking to receive direction from Board, establish ad hoc which he will gladly serve on.

CLINE/STEPHENSON MOTION to suggest staff go ahead and designate ad hoc committee to look into further negotiation with Napa county administrators and appoint Directors Comisky and Cline to this committee. AYES: Bostock, Cline, Stephenson, Comisky, NOES: None. ABSENT: Martinelli. **MOTION CARRIED.**

7.b. Consider and approve to waive competitive bidding as it is not in the public interest due to unique nature of the goods; and to approve purchase of PowerPro Gurney and PowerLoad System. Placed on the agenda by Chief Paul Duncan.

Chief Duncan summarized that fire district is short one power gurney and power loading system, moving things from one to another is not feasible, as they are hardwired and takes tech to come move. Impact will come out of PP GEMT IGT funds. This is a one-time purchase of \$80,000.

It is pricey and proprietary, and in Director Comisky's opinion worker compensation claims are significantly less with this and he supports it.

CLINE/STEPHENSON MOTION to approve purchase as stated in 7b as described. AYES: Bostock, Cline, Stephenson, Comisky. NOES: None. ABSENT: Martinelli. **MOTION CARRIED.**

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7.c. Consider and approve to waive competitive bidding as it is not in the public interest due to unique nature of the services; and to approve Agreement between Ridgeline Municipal Strategies, LLC and SLCFPD for Municipal Advisory Services for the purposes of financing the development and construction of Hidden Valley Lake Fire Station (HVL) for an estimated amount of \$47,000 and authorize chief to execute agreement. Placed on the agenda by Staff.

Staff Services Analyst Fong informed the Board this is for advisory services for funding HVL station, to cover costs from architectural to general contractor, who will manage the subs.

Based on \$5 million construction cost, services are estimated at \$47,000. The total contract amount varies with the project funding amount and funding type. Assuming the total funding amount below \$5 million and utilization of a USDA loan (the most complicated funding method), the total contract amount will be not-to-exceed \$47,000.

CLINE/BOSTOCK MOTION for approve to waive competitive bidding and approve Agreement with Ridgeline Municipal Strategies for amount not to exceed estimate of \$47,000 and authorize Chief to execute agreement. AYES: Bostock, Cline, Stephenson, Comisky. NOES: None. ABSENT: Martinelli. **MOTION CARRIED.**

7.d. Appointment of Committee Members by Board President for Calendar Year 2024. Placed on the agenda by Board President.

President Comisky appointed for calendar year 2024 same members, Directors Bostock and Martinelli to ad hoc policy review committee and Directors Comisky and Stephenson to ad hoc equipment and facilities committee.

- 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. Meeting Minutes January
 - 8.b. Warrants February

There are no changes other than some check numbers being switched around.

CLINE/BOSTOCK MOTION to approve consent calendar as submitted. AYES: Bostock, Cline, Stephenson, Comisky. NOES: None. ABSENT: Martinelli. **MOTION CARRIED.**

9. **CLINE/STEPHENSON MOTION** to adjourn meeting at 7:34 pm. All in attendance are in favor of motion.

Respectfully submitted by Gloria Fong, Board Clerk:

DocuSigned by:

AA6C7B669C144F1...

READ AND APPROVED BY
JIM COMISKY, President – Board of Directors:

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

Detail Report by Vendor, Invoice Run Date: 03/15/2024 10:10:47am By: GF

Selection Criteria:

Include Inv Batch No: SLCF 03/22/2024

Report Template: AP Invoice Report

 $\hbox{\it C:\Apps\Lsladmin\Wincams\Lslfiles\Report\Criteria\AP\ Invoice\ Report.rst}$

Check No	Vendor Name	Invoice	Inv Date	Invoice Description	Budget Exp Acct	Inv Total Req No / Descr 2
11228	LAKE COUNTY SPECIAL DISTRICTS	2200820 041524	02/15/202	4 SEWER USAGE	357-9557-795-30-00-S0	62.93
11228	LAKE COUNTY SPECIAL DISTRICTS	2202596 041524	02/15/202	4 SEWER USAGE	357-9557-795-30-00-SF	62.93
11229	MASON TAN	7	02/20/202	4 VINYL/DECAL INSTALL	357-9557-795-17-00-60	3,500.00
11230	PG AND E	6991370741500221	02/22/202	4 ELECTRIC CHGS	357-9557-795-30-00-E2	4,607.39
11231	ACTION SANITARY	531204	03/01/202	4 EX6021 PORTABLE TOILET & SINK	357-9557-795-28-30-60	180.00
11232	ARBA	8518APR2024	03/01/202	4 GROUP LIFE FOR PCFS	357-9557-795-03-30-G	249.60
11233	BARBARA HORST	HORST MAR2024	03/05/202	4 OPEB REIMBURSEMENT	357-9557-795-03-30-R	574.37
11234	CALLAYOMI CO WATER DISTRICT	80 022824	03/05/202	4 WATER USAGE	357-9557-795-30-00-W0	675.78
11234	CALLAYOMI CO WATER DISTRICT	81 022824	03/05/202	4 WATER USAGE	357-9557-795-30-00-WF	52.06
11235	COBB AREA WATER DISTRICT	185 022224	02/26/202	4 WATER USAGE	357-9557-795-30-00-W2	196.12
11236	COUNTY OF LAKE SOLID WASTE	257 022924	03/01/202	4 GARAGE DISPOSAL	357-9557-795-30-00-GF	107.17
11237	DAVE MUNCH	MUNCH022924	02/29/202	4 REIMB DMV PHYSICAL	357-9557-795-28-30-P	135.00
11238	DENNIS DAVID MAHONEY	151	02/29/202	4 LANDSCAPE SERVICE	357-9557-795-18-00-60	430.00
11239	DEPARTMENT OF FORESTRY AND FIRE PRO	170796	03/04/202	4 Q4 ESTIMATE (SCH A) FY 2023-24	357-9557-795-23-80-CF	951,359.60
11239	DEPARTMENT OF FORESTRY AND FIRE PRO	170797	03/04/202	4 Q4 ESTIMATE (AMADOR) FY 2023-24	357-9557-795-23-80-CF	3,933.15
11240	ELVIARITAS CANTINA AND CATERING	VOID	03/22/202		357-9557-795-28-30-TB	0.00
11241	HIDDEN VALLEY AUTO BODY	RO5694	02/07/202	4 LIGHT REPAIR M6211	357-9557-795-28-48-62	2,611.99
11242	JENE MARIE ANDERTON	15	03/07/202	4 EMS CONSULTANT	357-9557-795-23-80-AB	1,500.00
11243	LAKE COUNTY SPECIAL DISTRICTS	VOID	03/22/202	4 VOID	357-9557-795-30-00-SF	0.00
11244	LIFE ASSIST INC	95461FPD 022924	02/08/202	4 EMS SUPPLIES	357-9557-795-19-40-MS	1,730.09
11245	LINCOLN LEAVITT INSURANCE AGENCY IN	POLICYADD021624	03/06/202	4 POLICY ADDITION	357-9557-795-15-10-62	1,179.00
11246	LOCH LOMOND MUTUAL WATER	31 032124	03/21/202	4 WATER USAGE	357-9557-795-30-00-W4	125.00
11247	MADELYN MARTINELLI	MARTINELLI022624	02/26/202	4 REIMB MLG PPGEMTIGT WIRE TRNF	357-9557-795-29-50-B	18.76
11248	ROTO-ROOTER OF LAKE COUNTY	71914	02/28/202	4 SEPTIC SERVICE STA 62	357-9557-795-18-00-62	1,255.00
11249	SILVEIRA BUICK GMC	1GT49SEY5RF35824	03/13/202	4 UTILITY VEHICLE	357-9557-795-62-72-60	71,193.33
11250	SOUTH LAKE COUNTY VOL FF ASSOCIATIO	SLCFVA031324	03/13/202	4 REIMB E6061 STAFF FEEDING	357-9557-795-13-00-60	146.92
11251	TANYA M DREW	CLEAN021724	02/27/202	4 STATION CLEANING	357-9557-795-18-00-60	250.00
11252	US BANK VOYAGER	8690837252408	02/24/202	4 FUEL FOR EX6021	357-9557-795-28-30-60	254.89
11253	WITTMAN ENTERPRISES	2401043	03/01/202	4 AMBULANCE BILLING JAN 2024	357-9557-795-23-80-AB	3,774.38
11254	ROBERT LANNING	INV122042		4 FUEL REDUCTION-FEB 2024	357-9557-795-28-30-60	5,040.00
11255	ELVIARITAS CANTINA AND CATERING	1001		4 CONTINUED PROFESSIONAL TRNG	357-9557-795-28-30-TB	2,003.18 CAL FIRE TRANING BUREAU
11256	SOUTH LAKE COUNTY FIRE PROTECTION D	CY24PPGEMTIGT2	03/01/202	4 CY2024 PPGEMTIGT 2 OF 4 CONTRIB	357-9557-795-28-48-GE	20,033.55
11257	WILLIAM L ADAMS PC	288		4 LEGAL EXPENSE ME 02/29/24	357-9557-795-23-80-SP	490.00
11258	AT AND T	21409861	03/13/202	4 TELEPHONE CHARGES ME 03/12/24	357-9557-795-30-00-T4	383.12

Check No Vendor Name Invoice Inv Date Invoice Description Budget Exp Acct Inv Total Req No / Descr 2

11259 U.S.BANK VARIOUS (SEE ATTACHED) 46,351.29

TOTAL 1,124,466.60

Check No	Merchant Vendor Name	Invoice	Inv Date	Invoice Description	Budget Exp Acct	Inv Total Req No / Descr 2
11259	JAMF SOFTWARE LLC	100898473	03/09/202	4 DEVICE MGMT SOFTWARE ME 04/09/24	357-9557-795-28-30-60	48.00
11259	ICE WATER CO	114929	02/01/202	4 HYDRATION FOR STATIONS	357-9557-795-13-00-60	113.20
11259	MATHESON TRI GAS INC	12299 022924	02/29/202	4 MEDICAL OXYGEN	357-9557-795-19-40-0	182.15
11259	BOBS VACUUM	12395	02/23/202	4 CLEANING SUPPLIES	357-9557-795-14-00-60	206.99
11259	BOBS VACUUM	12410	03/01/202	4 CLEANING SUPPLIES	357-9557-795-14-00-62	409.29
11259	AW EQUIPMENT REPAIR INC	1273	03/01/202	4 VEHICLE REPAIR E6031	357-9557-795-17-00-60	7,246.45
11259	AMAZON	1703445	02/29/202	4 REPL PILLOWS	357-9557-795-14-00-62	600.53
11259	LAKE COUNTY WASTE SOLUTIONS	175711787U033	03/01/202	4 REFUSE/RECYCLE COLLECTION	357-9557-795-30-00-G2	82.82
11259	LAKE COUNTY WASTE SOLUTIONS	175711796U033	03/01/202	4 REFUSE/RECYCLE COLLECTION	357-9557-795-30-00-G0	180.67
11259	LAKE COUNTY WASTE SOLUTIONS	175711829U033	03/01/202	4 REFUSE/RECYCLE COLLECTION	357-9557-795-30-00-G3	72.27
11259	HARDESTERS	032224 7273 484714	02/29/202	4 STA 62 COOKING SUPPLIES	357-9557-795-14-00-62	42.79
11259	HARDESTERS	032224 7273 470911	02/29/202	4 STA 62 COOKING SUPPLIES	357-9557-795-14-00-62	14.78
11259	HARDESTERS	032224 7273 470925	02/29/202	4 STA 62 STORM STAFF FEEDING	357-9557-795-13-00-62	41.79
11259	HARDESTERS	032224 7273 484737	02/29/202	4 STA 62 SAW PARTS	357-9557-795-17-00-62	131.85
11259	HARDESTERS	032224 7273 488187	02/29/202	4 STA 60 PLUMBING SUPPLIES	357-9557-795-18-00-60	49.37
11259	HARDESTERS	032224 7273 480587	02/29/202	4 FS BLD GUTTER REPAIR SUPPLIES	357-9557-795-18-00-FS	38.78
11259	HARDESTERS	032224 7273 485887	02/29/202	4 ACI FENCING SUPPLIES	357-9557-795-28-30-60	128.65
11259	HARDESTERS	032224 7273 485888	02/29/202	4 ACI PERSONNEL MEALS	357-9557-795-13-00-60	39.93
11259	HARDESTERS	032224 7273 488406	02/29/202	4 STA 60 RADIO CLEAN SUPPLIES	357-9557-795-17-00-60	23.57
11259	HARDESTERS	032224 7273 487966	02/29/202	4 M6211 PARTS	357-9557-795-28-48-62	9.48
11259	HARDESTERS	032224 7273 487608	02/29/202	4 STA 60 CHAINSAW SUPPLIES	357-9557-795-17-00-60	132.97
11259	HARDESTERS	032224 7273 488195	02/29/202	4 E6061 STAFF FEEDING	357-9557-795-13-00-60	111.76
11259	HARDESTERS	032224 7273 479043	02/29/202	4 E6061 STAFF FEEDING	357-9557-795-13-00-60	20.46
11259	HARDESTERS	032224 7273 488424	02/29/202	4 E6061 STAFF FEEDING	357-9557-795-13-00-60	39.05
11259	HARDESTERS	032224 7273 488436	02/29/202	4 E6061 STAFF FEEDING	357-9557-795-13-00-60	74.13
11259	HARDESTERS	032224 7273 488712	02/29/202	4 STA 62 SEPTIC REPAIR SUPPLIES	357-9557-795-18-00-62	34.50
11259	HARDESTERS	032224 7273 486309	02/29/202	4 STA 63 CHAINSAW FUEL	357-9557-795-17-00-63	152.26
11259	HARDESTERS	032224 7273 485219	02/29/202	4 STA 63 SMOKE DETECTORS	357-9557-795-18-00-63	98.67
11259	HARDESTERS	032224 7273 479059	02/29/202	4 STA 63 SMOKE DETECTORS	357-9557-795-18-00-63	48.25
11259	HARDESTERS	032224 7273 485239	02/29/202	4 REFRESHEMENTS LCFCA MTG	357-9557-795-13-00-60	12.75
11259	HARDESTERS	032224 7273 488729	02/29/202	4 LCFCA MTG MEALS (11 @ 11.67EA)	357-9557-795-13-00-60	130.55
11259	HARDESTERS	032224 7273 485257	02/29/202	4 STA 60 STORM STAFF FEEDING	357-9557-795-13-00-60	59.42
11259	LAKE PARTS INC	19588 022924	02/29/202	4 AUTO PARTS REQ'D FOR MAINTENANCE	357-9557-795-17-00-60	667.73
11259	FDAC	200001820	02/22/202	4 FDAC COA	357-9557-795-28-30-T	300.00
11259	SANTA ROSA UNIFORM & CAREER APPAREL	20240305	03/05/202	4 UNIFORM APPAREL SETS	357-9557-795-11-00-U	853.88
11259	STERICYCLE INC	3006627852	09/01/202	3 MEDICAL WASTE MB 09/0//23	357-9557-795-19-40-MW	99.21
11259	MEDIACOM	30128147 031624	02/07/202	4 INTERNET SVC	357-9557-795-30-00-13	100.01
11259	RAINBOW AMERICA'S COUNTRY STORE	301282 022924	02/29/202	4 CHAINSAW SUPPLIES	357-9557-795-17-00-62	375.32
11259	MEDIACOM	30165883 032624	02/17/202	4 INTERNET SVC	357-9557-795-30-00-12	100.01
11259	MEDIACOM	30173705 032624	02/17/202	4 INTERNET SVC	357-9557-795-30-00-10	84.99
11259	PROFESSIONAL SALES AND SERVICE	31045	03/12/202	4 HINGE REPL M6011	357-9557-795-28-48-60	73.14
11259	AMAZON	3209058	02/26/202	4 LAMINATING SUPPLIES	357-9557-795-22-70-62	41.04
11259	QUILL LLC	37537951	03/05/202	4 EXTERNAL STORAGE DEVICE	357-9557-795-22-70-60	15.65
11259	QUILL LLC	37556729	03/05/202	4 SEALING/PASTING SUPPLIES	357-9557-795-22-70-60	12.43
11259	AMAZON	3775461	03/06/202	4 REPL PILLOWS CASES / INK	357-9557-795-14-00-62	114.23
11259	PRECISION WIRELESS SERVICE	41154	02/16/202	4 REMOTE RADIO INSTALL M6211	357-9557-795-28-48-62	2,607.25
11259	MIDDLETOWN MAIL AND MORE	43494	02/28/202	4 MAILING SUPPLIES	357-9557-795-22-71-60	13.62
11259	SKILES & ASSOCIATES, INC	448	02/28/202	4 EXTERIOR DOOR REPL STA 64	357-9557-795-23-80-SP	2,965.94
11259	TREADMILL DOCTOR	452406	02/27/202	4 TREADMILL PARTS	357-9557-795-17-00-62	427.02
11259	HIDDEN VALLEY LAKE CSD	50050000 022924	03/01/202	4 WATER/SEWER	357-9557-795-30-00-W3	205.55

Check No	Merchant Vendor Name	Invoice	Inv Date	Invoice Description	Budget Exp Acct	Inv Total Req No / Descr 2
11259	FERRELLGAS	5008373709	02/26/202	4 PROPANE FILL FOR FIRE STATIONS	357-9557-795-30-00-P4	4,497.42
11259	NAPA VALLEY COFFEE ROASTING CO INC	508796	03/05/202	4 CHIEF OFFICER MTG REFRESHMENT	357-9557-795-28-30-TB	43.70 CAL FIRE TRAINING BUREAU
11259	EMBASSY SUITES BY HILTON MONTEREY B	53022782	02/22/202	4 FDAC CONF LODGING	357-9557-795-29-50-B	1,090.60
11259	AMAZON	5830667	03/05/202	4 REPL LAMPS	357-9557-795-14-00-63	61.10
11259	SAFEWAY-ST HELENA	622908484580	03/05/2024	4 CHIEF OFFICER MTG MEALS	357-9557-795-28-30-TB	236.60 CAL FIRE TRAINING BUREAU
11259	STERICYCLE INC	8006205191	02/16/202	4 MEDICAL WASTE MB 03/01/24	357-9557-795-19-40-MW	99.21
11259	STRYKER	9205521529	02/01/202	4 HEART MONITOR, DEFIBRILLATOR ANN SVC	357-9557-795-28-48-62	9,101.80
11259	ARMED FORCE PEST CONTROL	96392	02/29/202	4 PEST CONTROL	357-9557-795-18-00-62	80.00
11259	ARMED FORCE PEST CONTROL	96686	03/08/202	4 BI-ANNUAL SPRAYING WEEK ERADICATION	357-9557-795-18-00-60	798.00
11259	VERIZON WIRELESS	9957704617	02/26/202	4 CELLULAR SVC ME 03/26/24	357-9557-795-12-00-60	821.96
11259	STREAMLINE	D933AAE6-0013	03/01/202	4 WEBSITE HOSTING MB 03/01/24	357-9557-795-28-30-60	355.00
11259	GRANZELLAS INN	GI00343708218	03/16/202	4 FDAC COA LODGING	357-9557-795-29-50-B	235.82
11259	OWL LABS INC	INV-OL-185312	02/10/202	4 ANNUAL SUBSCRIPTION RENEWAL	357-9557-795-28-30-60	240.00
11259	CASCADE SOFTWARE SYSTEMS	INV172226	03/01/202	4 ACCTG SFTWR CLOUD HOST MB 03/01/24	357-9557-795-28-30-60	170.00
11259	ZOOM VIDEO COMMUNICATIONS INC	INV246483025	03/11/202	4 BOARD MTG REMOTE ACS ME 04/10/24	357-9557-795-23-80-SP	15.99
11259	TOTAL SAFETY SUPPLIES AND SOLUTIONS	S4847877.001	02/20/202	4 GAS MONITOR	357-9557-795-28-30-62	2,809.67
11259	TOTAL SAFETY SUPPLIES AND SOLUTIONS	S4847877.003	03/07/202	4 GAS MONITOR CHARGE STATION	357-9557-795-28-30-62	6,059.27
					SUBTOTAL	46,351.29

Run Date: 03/15/2024 10:08:33am Fiscal Year: 2024

Selection Criteria: See Cover Page

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

		Orig Budget	Adj Budget	Expenditures	Unencumbered Balance	% Committed	Pending Exp
	dget Exp Acct) Accts Payable						
01-11	Salaries & Wages-Permanent	6,300.00	6,300.00	3,200.00	3,100.00	50.79	400.00
01-12	Salaries & Wages-Temporary	115,500.00	115,500.00	61,754.15	53,745.85	53.47	17,729.58
01-13	Salaries & Wages-Overtime	36,750.00	36,750.00	510.57	36,239.43	1.39	5,127.74
02-21	FICA/Medicare-Emplyr Share	12,600.00	12,600.00	5,229.91	7,370.09	41.51	1,817.43
03-30	Insurance	35,595.00	35 , 595.00	12,349.94	23,245.06	34.70	1,323.97
03-31	Unemployment Insurance	5,250.00	5,250.00	719.24	4,530.76	13.70	342.36
04-00	Workers Compensation	31,101.00	31,101.00	30,242.00	859.00	97.24	0.00
09-00	Payroll Clearing	0.00	0.00	45,459.72	-45,459.72	N/A	-26,789.27
11-00	Clothing & Personal Supplies	25,200.00	25,200.00	10,754.84	14,445.16	42.68	853.88
12-00	Communications	23,100.00	23,100.00	6,193.60	16,906.40	26.81	821.96
13-00	Food	2,625.00	2,625.00	2,054.75	570.25	78.28	789.96
14-00	Household Expense	15,750.00	15,750.00	3,893.01	11,856.99	24.72	1,401.79
15-10	Insurance-Other	63,000.00	63,000.00	55,509.00	7,491.00	88.11	1,179.00
17-00	Maintenance-Equipment	84,000.00	84,000.00	54,085.92	29,914.08	64.39	12,157.17
18-00	Maint-Bldgs & Imprvmts	92,014.00	92,014.00	22,683.71	69,330.29	24.65	3,082.57
19-40	Medical Expense	48,825.00	48,825.00	30,781.54	18,043.46	63.04	2,110.66
20-00	Memberships	6,510.00	6,510.00	1,700.00	4,810.00	26.11	0.00
22-70	Office Supplies	3,150.00	3,150.00	2,424.77	725.23	76.98	117.04
22-71	Postage	2,751.00	2,751.00	518.81	2,232.19	18.86	13.62
23-80	Professional, Specialized Svc	4,658,761.00	4,621,992.00	1,811,959.10	2,810,032.90	39.20	964,911.22
24-00	Publications & Legal Ntcs	1,155.00	1,155.00	159.13	995.87	13.78	0.00
27-00	Small Tools & Instruments	3,675.00	3,675.00	213.06	3,461.94	5.80	0.00
28-30	Special Dept Supp & Svcs	79,720.00	289,534.00	147,859.14	141,674.86	51.07	18,003.96
28-48	Special Dept Ambulance Exp	208,600.00	451,053.00	353,877.47	97,175.53	78.46	34,937.21
29-50	Transportation & Travel	10,500.00	10,500.00	2,477.22	8,022.78	23.59	1,345.18
30-00	Utilities	100,000.00	100,000.00	59,794.89	40,205.11	59.79	11,596.24
38-00	Inventory Items	21,000.00	21,000.00	3,880.61	17,119.39	18.48	0.00
48-00	Taxes & Assessments	210.00	210.00	132.69	77.31	63.19	0.00
61-60	Bldgs & Imprv	0.00	36,769.00	36,769.00	0.00	100.00	0.00
62-72	Autos & Light Trucks	0.00	190,000.00	73,221.33	116,778.67	38.54	71,193.33
62-74	Cap FA-Eqt Other	0.00	274,419.00	274,418.70	0.30	100.00	0.00
62-79	Pr Yr	0.00	37,186.00	37,186.32	-0.32	100.00	0.00
90-91	Contingencies	0.00	0.00	0.00	0.00	N/A	0.00
* 795 Sub		5,693,642.00	6,647,514.00	3,152,014.14	3,495,499.86	47.42	1,124,466.60
** Grand Total		5,693,642.00	6,647,514.00	3,152,014.14	3,495,499.86	47.42	1,124,466.60

South Lake County Fire Protection District Cost Accounting Management System Budget Ledger FISCAL YEAR 2023-24

Revenue	Account	FUND 357 OPERATING	Orig Budget	Adj Budget	YTD Feb	Unenc	% of Budget	Pending Rev
35	7-9557-411 10-10	Property Taxes-Current Secured	1,678,000.00	1,678,000.00	938,641.44	739,358.56	55.94%	
35	7-9557-411 10-20	Property Taxes-Current Unsecured	34,000.00	34,000.00	36,811.23	-2,811.23	108.27%	
35	7-9557-411 10-25	Property Taxes-Supp 813-Current	0.00	0.00	6,495.23	-6,495.23	100.00%	
35	7-9557-411 10-35	Property Taxes-Supp 813-Prior	0.00	0.00	6,034.95	-6,034.95	100.00%	
35	7-9557-411 10-40	Property Taxes-Prior Unsecured	0.00	0.00	1,445.29	-1,445.29	100.00%	
35	7-9557-422 21-60	Permits-Other	14,000.00	14,000.00	11,515.00	2,485.00	82.25%	561.00
35	7-9557-441 42-01	Revenue from Use of Money-Interest	26,000.00	26,000.00	97,649.65	-71,649.65	375.58%	
35	7-9557-453 54-60	State Aid-HOPTR	13,000.00	13,000.00	6,236.16	6,763.84	47.97%	
35	7-9557-453 54-90	State Aid-Other	35,000.00	35,000.00	11,324.45	23,675.55	32.36%	4,496.41
35	7-9557-455 55-40	Other Federal-Disaster Relief	0.00	0.00	14,109.70	-14,109.70	100.00%	
35	7-9557-456 56-30	Other Government Agencies-Other	84,080.00	293,894.00	114,003.28	179,890.72	38.79%	
35	7-9557-465 68-60	Public Protection-Instnl Care & Svc (Amb)	400,000.00	400,000.00	473,831.78	-73,831.78	118.46%	72,417.69
35	7-9557-466 69-29	Other Current Services-Fire Protection	2,000,000.00	2,000,000.00	1,330,761.92	669,238.08	66.54%	
35	7-9557-491 79-50	Other-Revenue - Prior Year	0.00	0.00	198,728.56	-198,728.56	100.00%	
35	7-9557-491 79-70	Other-Sales - Miscellaneous	0.00	0.00	0.00	0.00	0.00%	
35	7-9557-492 79-90	Other Revenue-Miscellaneous	0.00	0.00	521.06	-521.06	100.00%	35.00
35	7-9557-492 79-91	Other Revenue-Cancelled Checks	0.00	0.00	0.00	0.00	0.00%	
35	7-9557-492 79-92	Other Revenue-Insurance Rebates	0.00	0.00	3,230.49	-3,230.49	100.00%	
35	7-9557-492 79-93	Other Revenue-Insurance Proceeds	0.00	0.00	0.00	0.00	0.00%	
35	7-9557-502 81-22	Operating Transfers-Transfers-In	0.00	227,186.00	227,186.00	0.00	100.00%	
		TOTAL REVENUE	4,284,080.00	4,721,080.00	3,478,526.19	1,242,553.81	73.68%	77,510.10

Revenue	Account	FUND 366 FIRE MITIGATION FEE	Orig Budget	Adj Budget	YTD Feb	Unenc	% of Budget	Pending Rev
	366-0000-441 42-0	1 Revenue from Use of Money-Interest	0.00	0.00	3,348.86	-3,348.86	100.00%	
	366-0000-461 66-1	5 Charges for Svc-Fire Mitigation	0.00	0.00	77,931.63	-77,931.63	100.00%	4,444.00
	366-0000-492 81-2	3 Operating Transfers-Transfers-Out	0.00	0.00	-227,186.00	227,186.00	100.00%	
		TOTAL REVENUE	0.00	0.00	-145,905.51	145,905.51	100.00%	4,444.00

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Fiscal Year: 2024 Fire Protection District By: GF

Selection Criteria: See Cover Page Cost Accounting Management System

G/L Balance Sheet

Account	General Ledger Acct	Balance
357 FUND: So Lk Co Fire Prot Dist		
Current Asset accts		
Cash	357-9557-100-00-00	7,456,141.98
* Current Asset accts Subtotal		
Equity accts		
Fund Balance	357-9557-390-00-00-00	2,252,945.98
General	357-9557-391-01-00-00	154,702.00
Unreserved-Designated	357-9557-392-00-00-00	2,885,820.00
Equipment Reserve	357-9557-392-04-00-00	994,846.00
Medical Insurance Reserve	357-9557-392-12-00-00	224,888.00
Medical Svcs & Eqpt Reserve	357-9557-392-25-00-00	942,940.00
* Equity accts Subtotal		
** 357 Subtotal		
366 FUND: So Lk Co Fire Mitigation		
Current Asset accts		
Cash	366-0000-100-00-00	131,669.53
* Current Asset accts Subtotal		
Equity accts		
Fund Balance	366-0000-390-00-00	131,669.53
* Equity accts Subtotal ** 366 Subtotal		

*** Grand Total

COUNTY OF LAKE OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 2023-24

	tection District .	Budget Transfe (Auditor's Office		etes this section)	
TRANSFER FROM: From: Fund 357 Dept 9557		TRANSFEI	<u>.</u>	357 Dept	9557
From: Fund 357 Dept 9557 (000) (0000) <u>Account (000.00-00)</u> Account Title	<u>Amount</u>	To: <u>Account</u> (000.00-00)	Fund	357 Dept (000) Account Title	(0000) <u>Amount</u>
795.18-00 Maint-Bldgs & Imprvmts	<u>\$1000</u> .	795.13-00	Food		\$ <u>1000</u>
	\$				\$
	\$				\$
	\$				\$
	<u> </u>				\$
	<u> </u>				<u> </u>
	\$				\$
o cover unanticipated expenditure					
				Deter	
				Date:	
Authorized Department Signature:	DENIED			Date:	
Authorized Department Signature:	DENIED			Date:	
Authorized Department Signature:				Date:	