



# Lakeport Fire Protection District

445 N. Main Street Lakeport, CA 95453 - (707) 263-4396

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

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*Agenda of public meetings and supporting documents are available for public inspection in the Fire District Office, Lakeport Station, 445 N. Main Street California.*

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

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## **BOARD OF DIRECTORS' REGULAR MEETING** **5:00 P.M., October 12<sup>th</sup>, 2021, Lakeport Fire Station**

### **AGENDA**

#### **NON-TIMED ITEMS**

##### **A. OPEN MEETING:**

- A1. Call to Order:
- A2. Pledge of Allegiance:
- A3. Roll Call:
- A4. Oath of Office and Badge Pinning – Nate Barnett, Solano Dominguez, Travis Hindmarch, Derek Reisbeck, John Tyson and Sean Thomas

##### **B. CONSENT CALENDAR:**

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

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- B1. Motion to Approve October 12<sup>th</sup>, 2021 Regular Meeting Agendas as submitted:
- B2. Motion to approve September 14<sup>th</sup>, 2021 Regular Meeting and September 28<sup>th</sup>, 2021 Special Meeting Minutes as submitted:
- B3. Motion to approve October Warrants as submitted:

##### **C. CITIZENS' INPUT:**

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

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##### **D. COMMUNICATIONS:**

- D1. Chief's Report

- D2. Administrative Assistant/Financial Report
- D3. Volunteer Firefighters' Association Report
- D4. Professional Firefighters' Report
- D5. City Council Representative's Report
- D6. Directors' Activity Reports
- D7. ADHOC Safety Committee Report

**TIMED ITEMS**

E. REGULAR ITEM:

- E1. Report, discussion, and possible action on the board approving repairs to Engine 1 in the estimated amount ranging from \$5,000.00 to \$19,003.00. (Chief Thomas)
- E2. Report, discussion, and possible action on the board approving Chief Thomas' spending limit to \$25,000.00. (Chief Thomas)

F. OTHER BUSINESS:

Laroque Property

G. ITEMS TO BE ADDED TO THE NEXT AGENDA:

H. CLOSED SESSION:

CONFERENCE WITH LABOR NEGOTIATORS AND POSSIBLE ACTION

Pursuant to Government Code Section 54957.6

Agency Designated Representative: Jeff Thomas, Fire Chief; Paul Coble, Labor Counsel

Employee Organizations: Lakeport Professional Firefighters

I. ADJOURNMENT:

Posted September 8<sup>th</sup>, 2021 at 5:00 p.m.

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Mandi Huff  
Clerk to the Board of Directors



# Lakeport Fire Protection District

445 N. Main Street Lakeport, CA 95453 - (707) 263-4396

**BOARD OF DIRECTORS' REGULAR MEETING**  
**5:00 P.M., September 14<sup>th</sup>, 2021, Lakeport Fire Station**

**MINUTES**

**NON-TIMED ITEMS**

**A. OPEN MEETING:**

- A1. *Call to Order: Chairman Whitehead called the meeting to order at 5:05 PM*
- A2. *Pledge of Allegiance: Chairman Whitehead asked Director Deas to lead the pledge.*
- A3. *Roll Call: Director Deas, Director Lucas, Chairman Whitehead, Vice Chairman Gabe, and Director Flora.*
- A4. *Retirement Plaque Presentation – Eric Lund*  
*Eric came into the office and picked up his plaque prior to the board meeting.*
- A5. *Oath of Office and Badge Pinning – Nate Barnett, Solano Dominguez, Derek Reisbeck, and Sean Thomas*  
*This was tabled to the October 12<sup>th</sup> board meeting to include the 2 new hires.*
- A6. *Cal PERS Unfunded Liability Presentation – Dmitry Semenov*  
*Dmitry Semenov once again made a presentation to the board in regards to Cal PERS and Unfunded Liability. The board will take this presentation under advisement and do some follow up research.*

**B. CONSENT CALENDAR:**

- B1. *Motion to Approve September 14<sup>th</sup>, 2021 Regular Meeting Agendas as submitted:*
- B2. *Motion to approve August 10<sup>th</sup>, 2021 Regular Meeting Minutes as submitted:*
- B3. *Motion to approve September Warrants as submitted:*

**GABE/LUCAS MOTIONED** to approve all consent calendar items as submitted. **AYES:** Director Deas, Director Lucas, Chairman Whitehead and Vice Chairman Gabe, and Director Flora.

**C. CITIZENS' INPUT:**

**NO REPORT.**

**D. COMMUNICATIONS:**

- D1. *Chief's Report – Chief Thomas discussed the following topics.*  
*A platoon along with members from the county reviewed the water tender at Station 52 and how it operates. Would eventually like to make a training video on how to operate the water tender.*  
*Received estimates on Truck and Engine repairs.*

*There is an engine spec review onsite visit coming up for the new engine.*

*There were 2 structure fires in the district this past month.*

*Chief and Captains participated in rapid covid test training.*

*Handled a handful of citizen complaints.*

*Went to a few PR events.*

*Collecting bids for exhaust repairs at Station 50.*

D2. *Administrative Assistant/Financial Report – No Report.*

D3. *Volunteer Firefighters' Association Report No Report.*

D4. *Professional Firefighters' Report – No Report.*

D5. *City Council Representative's Report – No Report.*

D6. *Directors' Activity Reports – No Report.*

D7. *ADHOC Safety Committee Report – No Report.*

### **TIMED ITEMS**

#### **E. REGULAR ITEM:**

E1. Report, discussion, and possible action on board members receiving a \$100.00 stipend for each board meeting they attend.

*This item will be tabled until MOU negotiations are concluded.*

E2. Report, discussion, and possible action on hiring a part time mechanic. (Vice Chairman Gabe)

*Chief will meet with director Gabe to do more research on this and this item will be tabled until such time as Chief has more information.*

#### **F. OTHER BUSINESS:**

#### **G. CLOSED SESSION:      **CLOSED SESSION BEGAN AT 6:49 PM****

CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Government Code Section 54957.6

Agency Designated Representative: Jeff Thomas, Fire Chief; Paul Coble, Labor Counsel

Employee Organizations: Lakeport Professional Firefighters

**CLOSED SESSION ENDED AT 7:04 PM – NO REPORTABLE ACTION WAS TAKEN.**

#### **H. ADJOURNMENT:**

**Chairman Whitehead Adjourned the meeting at 7:05 PM**

Respectfully submitted: \_\_\_\_\_

MANDI HUFF  
Board Clerk

Read and Approved: \_\_\_\_\_  
JOHN WHITEHEAD  
*Board Chairman*



# Lakeport Fire Protection District

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445 N. Main Street Lakeport, CA 95453 - (707) 263-4396

**BOARD OF DIRECTORS' SPECIAL MEETING**  
**5:00 P.M., September 28<sup>th</sup>, 2021, Lakeport Fire Station**

**MINUTES**

**NON-TIMED ITEMS**

A. OPEN MEETING:

- A1. *Call to Order: Chairman Whitehead called the meeting to order at 5:03 PM.*
- A2. *Pledge of Allegiance: Chairman Whitehead asked Chief Thomas to lead the pledge.*
- A3. *Roll Call: Director Deas, Director Lucas, Chairman Whitehead, and Director Flora. Vice Chairman Gabe was absent.*

**TIMED ITEMS**

B. REGULAR ITEM:

- B1. Report, discussion, and possible action on the ratification of agreement of MOU between the district and Teamsters Local Union with regards to hours, wages, and working conditions. (Chairman Whitehead)
- B2. Consideration of Resolution 21/22-02, a Resolution amending the adopted budget for FY 21-22 in the increased amount of \$125,150.00.

***FLORA/DEAS MOTIONED*** to adopt Resolution 21/22-02 as submitted and waive the reading. ***AYES:*** Director Deas, Director Lucas, Chairman Whitehead and Director Flora. Vice Chairman Gabe was absent.

C. ADJOURNMENT:

*Chairman Whitehead adjourned the meeting at 5:10 PM.*

Respectfully submitted: \_\_\_\_\_  
MANDI HUFF  
Board Clerk

Read and Approved: \_\_\_\_\_  
JOHN WHITEHEAD  
Board Chairman

CONSENT CALENDAR B3.

Date	Check #	Sta/App/Emp	Vendor Name	Line Item Description	Budget Exp Acct	Check Amount
9/27/2021	14933-14967		VOIDED	VOIDED	VOIDED	VOIDED
9/27/2021	14968		AllStar Fire Equip. Inc.	TOOLS FOR NEW FIRE ENGINE	354-9554-795-17-00-A	\$ 3,606.84
9/27/2021	14969		Bound Tree Medical LLC	EMS SUPPLIES	354-9554-795-19-40-A	\$ 50.65
9/27/2021	14970		CAPF	LONG TERM DISABILITY PLAN OCT 2021	354-9554-795-01-11-A	\$ 295.00
9/27/2021	14971		Derek Reisbeck	REIMB - BBQ PELLETS	354-9554-795-28-30-C	\$ 18.48
9/27/2021	14972		EMS- Northcoast Emergency Services	IMAGE TREND USE	354-9554-795-28-48-B	\$ 714.00
9/27/2021	14973		Jones & Mayer	MOU NEGOTIATIONS - LEGAL FEES	354-9554-795-23-80-D	\$ 2,203.50
9/27/2021	14974		Key Coffee Plus	COFFEE	354-9554-795-28-30-C	\$ 81.00
9/27/2021	14975		Lakeport Fire (CalPERS 457 Plan)	CAL PERS RETIRMENT CONTRIBUTIONS	< Multiple Budgets >	\$ 8,399.63
9/27/2021	14976		Nationwide Retirement Solutions	DEFERRED COMP 9/1-9/15/21	354-9554-795-01-11-A	\$ 100.00
9/27/2021	14977		Occu Med	FIT FOR DUTY PHYSICAL	354-9554-795-28-30-A	\$ 415.50
9/27/2021	14978		Systems Design	AMBULANCE BILLING AUG 2021	354-9554-795-28-48-B	\$ 2,541.20
9/27/2021	14979		Teamsters Local Union 856	TEAMSTERS UNION DUES	< Multiple Budgets >	\$ 451.00
9/27/2021	14980		Teamsters Local Union 856 H & W	HEALTH INSURANCE SEP 2021 HOURS	< Multiple Budgets >	\$ 34,190.20
9/27/2021	14981		US Bank Corporate Payment System	US BANK STATEMENT - SEP 2021	< Multiple Budgets >	\$ 12,108.34
9/27/2021	14982		West Coast Fire and Water	FLOOR CLEANING	354-9554-795-18-00-B	\$ 5,219.00
						<b>\$ 70,394.34</b>

Date	Check #	Sta/App/Emp	Vendor Name	Line Item Description	Budget Exp Acct	Check Amount
10/12/2021	14983		AllStar Fire Equip. Inc.	TOOLS FOR NEW FIRE ENGINE	354-9554-795-17-00-A	\$ 4,171.87
10/12/2021	14984		American River Benefit Administrators	LONG TERM DISABILITY PLAN NOV 2021	354-9554-795-15-10-	\$ 324.80
10/12/2021	14985		AT & T	PHONE LANDLINE SERVICE 8/24-9/23/21 & 8/25-9/24/21	354-9554-795-12-00-A	\$ 181.34
10/12/2021	14986		A-T Wanzer Grading and Excavating Inc.	TOW E5012 TO BE SOLD	354-9554-795-17-00-A	\$ 990.00
10/12/2021	14987		City of Lakeport	RETIREE MEDICAL OPEB 4/1/21-9/30/21	354-9554-795-03-45-B	\$ 5,176.80
10/12/2021	14988		Department of Healthcare Services	GEMT QUAF 1ST & 2ND QTR 2021	354-9554-795-28-48-C	\$ 17,512.08
10/12/2021	14989		Derek Reisbeck	REIMB - PROPANE	354-9554-795-30-00-E	\$ 26.03
10/12/2021	14990		Lakeport Fire (CalPERS 457 Plan)	CAL PERS RETIRMENT CONTRIBUTIONS	< Multiple Budgets >	\$ 24,319.78
10/12/2021	14991		Life Assist	EMS SUPPLIES	354-9554-795-19-40-A	\$ 5,258.45
10/12/2021	14992		MES-Municipal Emergency Services	STRUCTURE FIRE TURNOUTS (6 SETS)	354-9554-795-11-00-B	\$ 17,852.50
10/12/2021	14993		Nationwide Retirement Solutions	DEFERRED COMP 9/1-9/15/21 & 9/16-9/30/21	354-9554-795-01-11-A	\$ 450.00
10/12/2021	14994		PG & E	ELECTRICAL CHARGES 8/24-9/22/21 & 8/25-9/23/21	354-9554-795-30-00-A	\$ 1,835.17

**\$ 78,098.82**

Date	Warrant	Purchaser	Payable	Purpose	Sta/App	Employee/Fuel	Exp	ExpAmt	InvoiceAmt	WarrantAmt
10/12/2021	14983	MILLS	ALL STAR FIRE EQUIPMENT	EQUIPMENT NE5011	NE5011		17.00A	\$ 4,171.87	\$ 4,171.87	\$ 4,171.87
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		ABRAMS	15.100	\$ 11.60	\$ 324.80	\$ 324.80
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		BARNETT	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		BERGEM P.	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		BOJORQUES	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		BRAUNSCHW EIG	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		DYE	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		FRANZELL	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		HINDMARCH	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		JOHNSON	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		KANE	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		KIEFFER	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		KOHLER- BIBBY	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		LANDERS	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		LINDENBLAD	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		MAIZE	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		MATEER	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		MERTLE	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		MILLS	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		MORIN	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		PARLEE	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		PYORRE	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		REISBECK	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		SMITH	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		SOLANO DOMINGUEZ	15.100	\$ 11.60		
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		THOMAN	15.100	\$ 11.60		



10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		THOMAS	15.100	\$	11.60				
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		TYSON	15.100	\$	11.60				
10/12/2021	14984		ARBA	GROUP LIFE - NOV 2021		WELLS	15.100	\$	11.60				
10/12/2021	14985		AT&T	PHONE CHGS - (LOCAL) 8/24-9/23/21	50		12.00A	\$	136.23	\$	136.23	\$	181.34
10/12/2021	14985		AT&T	PHONE CHGS - (LOCAL) 8/25-9/24/21	52		12.00A	\$	45.11	\$	45.11		
10/12/2021	14986	KANE	A-T WANZER GRADING AND EXCAVATING INC	HAUL E5211 TO SACRAMENTO			17.00A	\$	990.00	\$	990.00	\$	990.00
10/12/2021	14987		CITY OF LAKEPORT	OPEB APR - JUN 2021		BRUCH	19.40A	\$	1,294.20	\$	2,588.40	\$	5,176.80
10/12/2021	14987		CITY OF LAKEPORT	OPEB APR - JUN 2021		BRUCH	19.40A	\$	1,294.20				
10/12/2021	14987		CITY OF LAKEPORT	OPEB APR - JUN 2021		HINCHCLIFF	19.40A	\$	1,294.20				
10/12/2021	14987		CITY OF LAKEPORT	OPEB APR - JUN 2021		RAY	19.40A	\$	1,294.20				
10/12/2021	14987		CITY OF LAKEPORT	OPEB APR - JUN 2021 - CITYS PORTION			19.40A	\$	(2,588.40)				
10/12/2021	14987		CITY OF LAKEPORT	OPEB JUL - SEP 2021		BRUCH	19.40A	\$	1,294.20	\$	2,588.40		
10/12/2021	14987		CITY OF LAKEPORT	OPEB JUL - SEP 2021		BRUCH	19.40A	\$	1,294.20				
10/12/2021	14987		CITY OF LAKEPORT	OPEB JUL - SEP 2021		HINCHCLIFF	19.40A	\$	1,294.20				
10/12/2021	14987		CITY OF LAKEPORT	OPEB JUL - SEP 2021		RAY	19.40A	\$	1,294.20				
10/12/2021	14987		CITY OF LAKEPORT	OPEB JUL - SEP 2021 - CITYS PORTION			19.40A	\$	(2,588.40)				
10/12/2021	14988		DEPT OF HEALTH CARE SERVICES	GEMT QUAF 1ST QUARTER 2021			28.48C	\$	8,756.04	\$	8,756.04	\$	17,512.08
10/12/2021	14988		DEPT OF HEALTH CARE SERVICES	GEMT QUAF 2ND QUARTER 2021			28.48C	\$	8,756.04	\$	8,756.04		
10/12/2021	14989	REISBECK	DEREK REISBECK	REIMB - PROPANE	50		30.00E	\$	26.03	\$	26.03	\$	26.03
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	UNFUNDED LIABILITY OCT 2021 - PERS SAFETY			2.22D	\$	13,381.75	\$	14,709.33	\$	24,319.78
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	UNFUNDED LIABILITY OCT 2021 - PEPPRA SAFETY			2.22E	\$	1,041.58				
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	UNFUNDED LIABILITY OCT 2021 - PEPPRA MISC			2.22F	\$	282.92				
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	UNFUNDED LIABILITY OCT 2021 - PEPPRA MISC			2.22F	\$	3.08				
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	RETIREMENT CONTRIBUTIONS - 9/16-9/30/21 - EMPLOYEE		EMPLOYEE	1.11A	\$	3,430.77	\$	8,385.45		
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	RETIREMENT CONTRIBUTIONS - 9/16-9/30/21 - EMPLOYEE			2.22A	\$	2,769.60				
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	RETIREMENT CONTRIBUTIONS - 9/16-9/30/21 - EMPLOYEE			2.22B	\$	2,003.27				
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	RETIREMENT CONTRIBUTIONS - 9/16-9/30/21 - EMPLOYEE			2.22C	\$	181.81				

10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	DEFERRED COMP - 9/16-9/30/21		HUFF	1.11A	\$ 100.00	\$ 1,225.00	
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	DEFERRED COMP - 9/16-9/30/21		JOHNSON	1.11A	\$ 100.00		
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	DEFERRED COMP - 9/16-9/30/21		KANE	1.11A	\$ 250.00		
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	DEFERRED COMP - 9/16-9/30/21		MILLS	1.11A	\$ 75.00		
10/12/2021	14990		LAKEPORT FIRE PROTECTION DISTRICT	DEFERRED COMP - 9/16-9/30/21		THOMAS J	1.11A	\$ 700.00		
10/12/2021	14991	REISBECK	LIFE ASSIST	EMS SUPPLIES			19.40A	\$ 845.64	\$ 5,258.45	\$ 5,258.45
10/12/2021	14992	REISBECK	LIFE ASSIST	EMS SUPPLIES			19.40A	\$ 20.73		
10/12/2021	14991	REISBECK	LIFE ASSIST	EMS SUPPLIES			19.40A	\$ 1,525.27		
10/12/2021	14991	REISBECK	LIFE ASSIST	EMS SUPPLIES			19.40A	\$ 1,638.94		
10/12/2021	14991	REISBECK	LIFE ASSIST	EMS SUPPLIES			19.40A	\$ 1,227.87		
10/12/2021	14992	MORIN	MES	STRUCTURE FIRE TURNOUT PANTS (6)			11.00B	\$ 6,042.15	\$ 6,042.15	\$ 17,852.50
10/12/2021	14992	MORIN	MES	STRUCTURE FIRE TURNOUT COATS (6)			11.00B	\$ 10,785.83	\$ 10,785.83	
10/12/2021	14992	MORIN	MES	WILDLAND SHROUD, GLOVES, COAT & PANTS			11.00B	\$ 1,024.52	\$ 1,024.52	
10/12/2021	14993		NATIONWIDE	DEFERRED COMP - 9/1-9/15/21		LANDERS	1.11A	\$ 100.00	\$ 100.00	\$ 450.00
10/12/2021	14993		NATIONWIDE	DEFERRED COMP - 9/16-9/30/21		LANDERS	1.11A	\$ 100.00	\$ 100.00	
10/12/2021	14993		NATIONWIDE	DEFERRED COMP - 9/16-9/30/21		BERGEM	1.11A	\$ 250.00	\$ 250.00	
10/12/2021	14994		PG&E	ELECTRIC CHGS - 8/24-9/22/21	50		30.00A	\$ 1,556.54	\$ 1,556.54	\$ 1,835.17
10/12/2021	14994		PG&E	ELECTRIC CHGS - 8/25-9/23/21	52		30.00A	\$ 278.63	\$ 278.63	

**\$ 78,098.82    \$ 78,098.82    \$ 78,098.82**

**LAKEPORT FIRE INCIDENT TRACKING FORM**

Month September 2021

Station 50

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

PCRS	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Street #	Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eq Used	Comments:
	9/1	0349				1721	15538	Martin St.		1										NMM
1	9/1	0606				1722	15541	S. Forbes St.		2										1pt to SLH
	9/1	0804				1723	15546	11th St.							1					UTL
1	9/1	0928				1724	15551	Konockti Terrace Dr.		3										1pt to SLH
1	9/1	1323				1725	15566	S. Main St.		4										1pt to SLH
	9/1	1431				1726	15572	Manzanita Dr.				1								CR
1	9/1	1602				1727	15574	Lakeshore Blvd.		5										1pt to SLH
1	9/1	1723				1728	15579	Compton St.		6										1pt to SLH
1	9/1	1830				1729	15582	Bevins St.		7										1pt to SLH
1	9/1	2251				1730	15595	Mission Rancheria Rd.		8										1pt to SLH
	9/1	2259				1731	15597	Clipper Ln.									1			Lift Assist Only
1	9/2	1245				1732	15628	Lakeshore Blvd.		9										1pt to SLH
	9/2	1544				1733	15636	Highway 29					1							10x10 Spot - Extinguished
1	9/2	1631				1734	15637	Lakeshore Blvd.		10										1pt to SLH
	9/2	1634				1735	15639	Lakeshore Blvd.		11										M5511 IPO M5011
	9/2	2215				1736	15662	E. Highway 20		12										Assisted M8511
1	9/2	0244				1737	15668	Yellow Hammer Ln.		13										1pt to SLH
	9/3	0704				1738	15674	S. Main St.									1			False Alarm
	9/3	1043				1739	15685	W. Highway 20		14										CR
1	9/3	1219				1740	15693	Robin Hill Dr.		15										1pt to SLH
1	9/3	15466				1741	15706	Miramonte Ave.		16										1pt to SLH
	9/3	1655				1742	15711	Martin St.		17										Non Transport
	9/3	1701				1743	15712	Park St.		18										Non Transport
	9/3	2021				1744	15724	Ackley Rd.									2			UTL
	9/3	2319				1745	15733	S. Highway 29			1									CR
	9/3	2325				1746	15734	Beach Ln.		19										NMM
	9/4	0211				1747	15738	W. Highway 20			2									CR
1	9/4	1024				1748	15758	6th St.		20										1pt to SLH
1	9/4	1314				1749	15773	Martin St.		21										1pt to SLH
1	9/4	1406				1750	15777	Lagoon Dr.		22										1pt to SLH
	9/4	1437				1751	15781	Miramonte Ave.		23										M5511 IPO M5011
	9/4	1712				1752	15795	E. Robinson Rancheria Rd.		24										CR
1	9/4	1741				1753	15797	Oak Hill Ct.		25										1pt to SLH
	9/4	1926				1754	15809	S. Main St.									2			UTL
	9/4	2206				1755	15819	Martin St.		26										Not as Reported

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PCRS	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Street #	Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eq Used	Comments:
	9/4	2249				1756	15822	Lakeshore Blvd.			3									Scene Turned Over to CHP
	9/4	2305				1757	15823	Highway 20			4									CR
	9/4	2311				1758	15824	Highway 20			5									Pt Turned Over to CHP
	9/5	1127				1759	15860	Yellow Hammer Ln.								3				Comm Lines Only
	9/5	1923				1760	15893	Martin St.									2			Lift Assist Only
1	9/5	2140				1761	15904	Robin Hill Dr.		27										1pt to SLH
	9/6	0101				1762	15911	Red Feather Ln.							1					Vehicle Fully Involved - Extinguished
1	9/6	0717				1763	15922	Oak Hill Ct.		28										1pt to SLH
	9/6	2340				1764	16005	5th St.				2								Extinguished by Resident
	9/7	0059				1765	16006	R St.								4				No Hazard
	9/7	0123				1766	16007	Royale Ave.		29										AMA
	9/7	0555				1767	16008	S. Main St.		30								1		1144
1	9/7	1142				1768	16028	Local IFT SLH to RP		31										Local IFT
1	9/7	1317				1769	16037	Diane Way		32										1pt to SLH
1	9/7	1415				1770	16043	S. Main St.		33										1pt to SLH
	9/7	1502				1771	16046	Lange St.		34										CR
	9/7	2248				1772	16072	Bevins St.				3								UTL
1	9/7	2306				1773	16073	S. Main St.		35										1pt to SLH
	9/8	2304				1774	16074	Lupoyoma		36										M5511 IPO M5011
	9/8	0414				1775	16084	Lakeshore Blvd.								5				Tree Down Blocking Roadway
	9/8	0823				1776	16089	Martin St.				4								Fully Envolv'd Mobile Home
	9/8	0954				1777	16093	Alterra Dr.		37										M8511 IPO M5011
	9/8	1055				1778	16095	Hill Rd.				5								False Alarm
1	9/8	1415				1779	16111	Forest Dr.		38										1pt to SLH
	9/8	1507				1780	16116	Bevins Ct.		39										M8511 IPO M5011
	9/8	1510				1781	16117	Bevins St.									3			Lift Assist Only
	9/8	1510				1782	16118	Lakeshore Blvd.		40										M8011 IPO M5011
	9/8	1627				1783	16121	Mathews x Ackley Rd.		41										UTL
1	9/8	1755				1784	16130	S. Main St.		42										1pt to SLH
1	9/8	1906				1785	16140	Big Valley Rd.		43										1pt to SLH
	9/8	1929				1786	16142	Soda Bay x Mission Way			6									Assisted 55 Units
	9/9	0808				1787	16163	Soda Bay Rd.					2							False Alarm
1	9/9	1125				1788	16183	2nd St.		44										1pt to SLH
	9/9	1306				1789	16191	Lagoon Dr.										1		Rescued Pt From Mud
	9/9	1402				1790	16195	Easelake Dr.		45										CR

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	9/9	1820				1791	19226	Martin St.									4			Lift Assist Only
1	9/9	1906				1792	16227	Beach Ln.	46											1pt to SLH
	9/9	2238				1793	16236	Mission Way			7									False Alarm
1	9/10	0113				1794	16249	Beach Ln.	47											1pt to SLH
	9/10	0121				1795	16251	11th St.	48											CR
	9/10	0539				1796	16266	Country Club Dr.			8									CR
1	9/10	0832				1797	16275	N. Forbes St.	49											1pt to SLH
	9/10	0954				1798	16279	S. Main St.	50											False Alarm
	9/10	1018				1799	16282	Martin St.	51											False Alarm
1	9/10	1412				1800	16302	Marina Ct.	52											1pt to SLH
1	9/10	1917				1801	16332	Alterra Dr.	53											1pt to SLH
	9/11	1015				1802	16362	Soda Bay x Big Valley					3							Cerimonial Fire
	9/11	1227				1803	16370	N. Russell St.	54											Non Transport
	9/11	1820				1804	16397	Martin St.									5			Lift Assist Only
	9/11	2027				1805	16407	Highway 29 x Highway 175			9									Scene Turned Over to CHP
	9/11	2046				1806	16410	Mission Way	55											CR
1	9/11	2139				1807	16416	Gieslman St.	56											1pt to SLH
	9/12	0528				1808	11873	Highway 175			10									CR
1	9/12	1449				1809	16458	Echo Dr.	57											1pt to SLH
	9/12	0005				1810	16484	E. Highway 20	58											CR
1	9/12	0056				1811	16487	Bevins St.	59											1pt to SLH
	9/12	0343				1812	16490	S. Main St.									6			Lift Assist Only
1	9/13	0930				1813	16511	Craig Ave.	60											1pt to SLH
	9/13	1333				1814	16524	Genevieve St.	61											AMA
1	9/13	1425				1815	16527	16th St.	62											1pt to SLH
	9/13	1528				1816	16531	Highway 20 x Spring	63											CR
1	9/13	1623				1817	16538	Lakeshore Blvd.	64											1pt to SLH
	9/13	2059				1818	1	Highway 175			11									CR
	9/14	0436				1819	16566	Bevins Ct.									7			Lift Assist Only
	9/14	0833				1820	16578	Gaddy Ln. Kelseyville	65											CR
1	9/14	1223				1821	16597	Gunn St.	66											1pt to SLH
	9/14	1228				1822	16598	Lakeshore Blvd.	67											M5511 IPO M5011
	9/14	1614				1823	16605	W. Highway 20	68											CR
	9/14	1721				1824	16611	Highland Springs Rd.				6								CR
1	9/15	0204				1825	16628	N. Forbes St.	69											1pt to SLH

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PCRS	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Street #	Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eq Used	Comments:
	9/15	0741				1826	16640	Highland Springs Rd.			12									CR
1	9/15	0948				1827	16648	Local IFT SLH to RP	70											1pt to SLH
1	9/15	1252				1828	16662	11th St.	71											1pt to SLH
1	9/15	2345				1829	16697	Craig Ave.	72											1pt to SLH
	9/16	0055				1830	16703	Soda Bay Rd.						2						Fully Engvolved Vehicle - Extinguished
	9/16	0234				1831	16707	Helbush Rd.	73											Unavailable
1	9/16	0409				1832	16710	Central Park Ave.	74											1pt to SLH
1	9/16	0653				1833	16715	Lakeshore Blvd.	75											1pt to SLH
1	9/16	1231				1834	16739	Hill Rd. East	76											1pt to SLH
1	9/16	1445				1835	16744	16th St.	77											1pt to SLH
	9/16	1649				1836	16755	Hohape Ave.			13									CR
	9/16	1840				1837	16767	Campbell Ln.								6				Scene Turned Over to LPD
1	9/16	2130				1838	16778	Crump Ave.	78											1pt to SLH
1	9/17	0031				1839	16783	Whalen Way	79											1pt to SLH
	9/17	0040				1840	16784	Lakeshore Blvd.	80											CR
1	9/17	0127				1841	16786	N. Russell St.	81											1pt to SLH
1	9/17	1411				1842	16814	Lakeshore Blvd.	82											1pt to SLH
	9/17	1420				1843	16815	Central Park Ave.	83											M5511 IPO M5011
	9/17	1535				1844	16821	Kelsey Creek Dr.			14									CR
	9/17	2141				1845	16843	Single Springs Rd.	84											AMA
	9/18	1459				1846	16882	E. Highway 20			15									CR
1	9/18	1718				1847	16892	Soda Bay Rd.	85											1pt to SLH
	9/18	2027				1848	16902	Robin Hill Dr.	86											False Alarm
	9/19	0115				1849	16915	Pool St.									8			Lift Assist Only
1	9/19	0156				1850	16918	Riggs Rd.	87											1pt to SLH
1	9/19	0225				1851	16944	Acorn Ln.	88											1pt to SLH
	9/19	1320				1852	16919	Park View Dr.	89											M8511 IPO M5011
1	9/19	2303				1853	16973	Fairview Way	90											1pt to SLH
	9/20	0738				1854	16985	Highland Springs Rd.	91											Non Transport
1	9/20	1101				1855	16996	Yellow Hammer Ln.	92											1pt to SLH
1	9/20	1204				1856	17003	Lange St.	93											1pt to SLH
1	9/20	1219				1857	17005	Local IFT SLH to RP	94											1pt to SLH
1	9/20	2224				1858	17043	20th St.	95											1pt to SLH
1	9/21	0821				1859	17055	Lakeshore Blvd.	96											1pt to SLH
	9/21	0827				1860	17056	Acorn Ln.	97											E5012 to Assist

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PCRS	Date	Time of Dispatch	Time Committed	Time At Scene	Time Available	Inc. #	Street #	Street Name	Medical Aid	MVA	Structure Fire	Vegetation Fire	Vehicle Fire	Smoke Check	Haz-Mat	Public Assist	Other (Describe)	# of Fatalities	Extrication Eq't Used	Comments:
1	9/21	1020				1861	17061	Hiicrest Dr.		98										1pt to SLH
1	9/21	1414				1862	17078	20th St.		99										1pt to SLH
1	9/21	1606				1863	17089	Sylar Ln.		100										1pt to SLH
1	9/21	1856				1864	17098	Ave. B		101										1pt to SLH
	9/21	2224				1865	17103	Craig Ave.		102										CR
1	9/22	0008				1866	17105	Fairview Way		103										1pt to SLH
	9/22	0328				1867	17111	Scotts Valley Rd.								7				Tree Down Blocking Roadway
	9/22	0729				1868	17121	Rodman Slough			16									M8511 to Handle
	9/22	1042				1869	17135	Keeling Ave.		104										False Alarm
1	9/22	1352				1870	17143	Martin St.		105										1pt to SLH
	9/22	1717				1871	17156	Lakeshore Blvd.			17									Non Injury
1	9/22	1941				1872	17169	Yellow Hammer Ln.		106										1pt to SLH
	9/23	0951				1873	17188	White Ln.		107										CR
	9/23	2049				1874	17222	5th St.							2					UTL
	9/24	0008				1875	17228	Craig Ave.		108										Lift Assist Only
	9/24	1102				1876	17242	Robin Hill Dr.		109										NMM
	9/24	1347				1877	17254	Bevins St.		110								1		Confirmed 1144
1	9/24	1631				1878	17269	Parallel Dr.		111										1pt to SLH
	9/24	1826				1879	17273	N. Main St.		112										NMM
1	9/24	1922				1880	17277	Ave. A		113										1pt to SLH
	9/24	2017				1881	17284	N. Forbes St.		114										NMM
1	9/24	2102				1882	17288	N. Forbes St.		115										1pt to SLH
	9/25	0946				1883	17307	Yellow Hammer Ln.		116										NMM
	9/25	1508				1884	17326	6th St.		117								1		Confirmed 1144
	9/25	1931				1885	17346	Whalen Way		118								1		Confirmed 1144
	9/25	1948				1886	17350	9th St.									9			Lift Assist Only
1	9/25	2156				1887	17355	Lange St.		119										1pt to SLH
	9/25	2249				1888	17360	Highland Springs Rd.		120										NMM
1	9/26	0700				1889	17372	Ashe St.		121										1pt to SLH
1	9/26	0903				1890	17375	S. Main St.		122										1pt to SLH
	9/26	1043				1891	17383	S Hwy 29					4							CR
	9/26	1928				1892	17409	Argonaut Dr.				7								CR
	9/26	1933				1893	17410	Alterra Dr.		123										E5012 to Assist
	9/26	1934				1894	17411	S. Main St.		124										RAS
	9/27	0732				1895	17427	Dexter Ln.					5							CR

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1	9/27	0928				1896	17433	S. Main St.	125												1pt to SLH
1	9/27	2207				1897	17471	Lakeshore Blvd.	126												1pt to SLH
1	9/28	0757				1898	17482	Reeves Ln.	127												1pt to SLH
	9/28	1621				1899	17504	Lakeshore Blvd.	128												CR
	9/28	1746				1900	17510	4th St.	129												CR
1	9/28	1746				1901	17511	Lakeshore Blvd.	130												1pt to SLH
1	9/28	2029				1902	17518	Winter Ave.	131												1pt to SLH
	9/29	0627				1903	17533	Floyd Way	132												CR
1	9/29	1111				1904	17553	Craig Ave.	133												1pt to SLH
1	9/29	1334				1905	17564	Yellow Hammer Ln.	134												1pt to SLH
1	9/29	1510				1906	17572	11th St.	135												1pt to SLH
1	9/29	1803				1907	17596	11th St.	136												1pt to SLH
	9/29	0204				1908	17615	Meadow Dr.				8									CR
1	9/30	0837				1909	17623	6th St.	137												1pt to SLH
	9/30	1007				1910	17634	Lange St.	138												NMM
	9/30	1325				1911	17647	Marina Ct.	139												NMM
	9/30	1925				1912	17672	Lakeshore Blvd.	140												

82      82

<b>TOTALS:</b>	140	17	8	5	1	4	7	9	1	4	0
<b>PREVIOUS:</b>	1218	149	70	57	12	17	57	132	8	18	0
<b>YEAR TO DATE:</b>	1358	166	78	62	13	21	64	141	9	22	0

192 192

1912 1912 Yearly Call Total



Lakeport Fire Protection District  
Revenue September 2021

Ambulance Revenue		Year to Date Totals	
Date	Amount		
9/8/2021	\$ 2,175.85	County of Lake	
9/30/2021	\$ 30,796.79	System Design	
9/30/2021	\$ 26.04	Huffman DDS	
9/30/2021	\$ 102.19	County of Lake	
9/30/2021	\$ 237.97	Wakefield and Associates	
<b>TOTAL</b>	<b>\$ 33,338.84</b>	<b>\$</b>	<b>141,867.62</b>
<b>City Mitigation</b>			
Date	Amount		
<b>TOTAL</b>	<b>\$ -</b>	<b>\$</b>	<b>-</b>
<b>County Mitigation</b>			
Date	Amount		
9/30/2021	\$ 576.00	Garage	
9/30/2021	\$ 790.00	Replacement Home	
9/30/2021	\$ 4,800.00	Garage	
<b>TOTAL</b>	<b>\$ 6,166.00</b>	<b>\$</b>	<b>8,246.00</b>
<b>Misc. Revenue</b>			
Date	Amount		
9/30/2021	\$ 90.00	Solar Plan Review Fee	
9/30/2021	\$ 409.23	Rent	
9/30/2021	\$ 90.00	Solar Plan Review Fee	
9/30/2021	\$ 1,516.15	US Bank Incentive	
9/30/2021	\$ 90.00	Solar Plan Review Fee	
<b>TOTAL</b>	<b>\$ 2,195.38</b>	<b>\$</b>	<b>10,786.47</b>
<b>GRAND TOTAL</b>	<b>\$ 41,700.22</b>	<b>\$</b>	<b>160,900.09</b>

WELLS FARGO BANK - SYSTEM DESIGN RECEIVABLES

Check and Deposit Register - Acct #5817562969

Transaction Date	Transaction Description	Check No.	Amount of Check	√	Amount of Deposit	Balance	WFB Stmt √	SL Cnty Deposit	Gross Collections W.E. Invoice	Gross Coll √	RCA or WF Collections
09/01/21	Deposit PNP Supplemental HCCLAIMPMT				200.00	29,378.16					
09/01/21	Deposit PNP Supplemental HCCLAIMPMT				50.00	29,428.16					
09/01/21	Deposit AARP				106.67	29,534.83					
09/02/21	Deposit BLUE SHIELD				106.44	29,641.28					
09/02/21	Deposit United Health Care				379.37	30,020.65					
09/07/21	Deposit CA DHCS MEDI-CAL				6.39	30,027.04					
09/07/21	Deposit Noridian				820.06	30,847.10					
09/07/21	Deposit United Health Care				235.96	31,083.06					
09/07/21	Deposit AARP				328.09	31,411.15					
09/07/21	Deposit iStream				1,060.82	32,471.97					
09/08/21	Deposit Noridian				237.21	32,709.18					
09/08/21	Deposit United Health Care				241.75	32,950.93					
09/13/21	Deposit iStream				1,025.53	33,976.46					
09/14/21	Deposit PNP Supplemental HCCLAIMPMT				100.00	34,076.46					
09/15/21	Deposit Noridian				3,238.64	37,315.10					
09/16/21	Deposit Noridian				428.51	37,743.61					
09/20/21	Deposit BLUE SHIELD				104.59	37,848.20					
09/20/21	Deposit iStream				2,259.32	40,107.52					
09/21/21	Deposit Noridian				2,152.71	42,260.23		102.19			
09/22/21	Deposit Noridian				566.84	42,827.07					
09/24/21	Deposit Noridian				719.35	43,546.42					
09/27/21	Deposit BLUE SHIELD				50.06	43,596.48					
09/27/21	Deposit iStream				6,321.26	49,917.74					
09/28/21	Deposit BLUE CROSS				109.67	50,027.41					
09/28/21	Deposit Noridian				4,773.82	54,801.23					
09/28/21	Deposit California Health				146.60	54,947.83					
09/28/21	Deposit PNP Supplemental HCCLAIMPMT				50.00	54,997.83					
09/30/21	Deposit CA DHCS MEDI-CAL				653.06	55,650.89					
09/30/21	Deposit Noridian				4,323.90	59,974.79					
09/30/21	LPPFD	1196	30,796.79			29,178.00					
09/30/21	Interest				0.37	29,178.37					
09/30/21	Tax		0.08			29,178.29					



3941 Park Dr #20-193  
 El Dorado Hills, CA 95762  
 (844) 433-7684  
 service@deroticllc.com  
 deroticllc.com

**REGULAR ITEM E2.**  
**Estimate #1612**

Created: 8/12/2021 07:34 AM PDT  
 Term: On Receipt  
 Service Writer: Chris Bocanegra

**Lakeport Fire District**  
 445 North Main Street  
 Lakeport, CA 95453  
 Office: (707) 263-4396  
 jeffthomas@lakeportfire.com

**2000 Seagrave TB-54-DA 85039 (Red, #T1)**  
 VIN: 1F9F828T7XCST2040  
 License Plate: 1267335  
 Last Recorded Mileage: 17,548

Ladder Testing Findings					
	Description	Price	QTY	HRS	Subtotal
1	Complaint - Waterway Rescue/Water-tower section on the aerial locking pin does not line up  1) Need to replace with longer snubbers				\$0.00
2	Bolts	\$8.50	4		\$34.00
3	Complaint - Loose step magnet on drivers rear aerial step  1) Need to tighten magnet and adjust to sensor				\$0.00
4	Complaint - Rear Brakes low and heat stress cracks in drums / Front  1) Need to replace rear drums and shoes / Front  2) Adjust and set rear brakes / Front			6	\$720.00
5	Relined Brake Shoe / Rear	\$85.00	4		\$340.00
6	Hardware Kit	\$18.75	2		\$37.50
7	Brake Drum / Rear	\$575.00	2		\$1,150.00
8	Complaint - Rear differential leaking at pinion seal  1) Replace rear pinion seal  2) Change fluid			6	\$720.00
9	Pinion seal	\$60.36	1		\$60.36
10	Complaint - Rear track arm bushings are turn  1) Replace track arm bushings			4	\$480.00
11	Track arm bushings	\$41.58	4		\$166.32
12	Complaint - Front springs shifted on bushings  1) Recommend re-bushing front springs			12	\$1,440.00
13	spring bushings	\$35.72	4		\$142.88
14	Complaint - Rt. front discharge ( Large Trash line ) pressure relief valve has plug in it, looks like it was leaking and plugged  1) Recommend replacing relief valve			0.2	\$24.00
15	Relief valve	\$91.00	1		\$91.00



3941 Park Dr #20-193  
 El Dorado Hills, CA 95762  
 (844) 433-7684  
 service@deroticllc.com  
 deroticllc.com

# Estimate #1612

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Ladder Testing Findings				
16	Complaint - Ball-joint boots have failed		2	\$240.00
	1) Need to replace ball-joint boots			
17	Ball Joint Boot	\$26.78	2	\$53.56
18	Complaint - Ladder cables are loose and ladder is dirty		10	\$1,200.00
	1) Recommend Ladder cable adjustment and removal of old grease and re-lubricated to manufacturer specs.			
19	Complaint - Right cab scene light lens is cracked		1	\$120.00
	1) Recommend replacing lens			
20	lens	\$74.14	1	\$74.14
21	Water tank lid Repair	\$175.00	1	\$175.00
		Shop Supplies (5%): \$247.20	Tax (8.75%): \$203.42	<b>Total: \$7,719.38</b>

Base PM Service ( Detroit )					
	Description	Price	QTY	HRS	Subtotal
1	PM Service			7	\$805.00
	1) Replacement of fluids and filters				
	2) Brake adjustments back to OEM specs				
	3) Grease all greaseable fitting				
	4) Check/Re-torque frame bolts to OEM specs				
	5) Transmission Flush (Trans-send)				
2	Fuel/Water Separator Part #: BF5813	\$25.45	1		\$25.45
3	Fuel Filter Part #: FF5206	\$14.16	1		\$14.16
4	Coolant Filter Part #: BW5074	\$32.91	1		\$32.91
5	Oil Filter Part #: 51971	\$32.29	2		\$64.58
6	15W-40 Engine Oil QRT Part #: 3102256	\$6.60	52		\$343.20
7	Transmission Filter Part #: 29558329	\$92.30	1		\$92.30
8	Allison Transmission Fluid QRT Part #: 3102413	\$10.66	15		\$159.90



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<b>Base PM Service ( Detroit )</b>	Shop Supplies (5%): \$40.25	Tax (8.25%): \$60.43	<b>Total: \$1,638.18</b>
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This unit is being serviced at: 3145 Gold Valley Dr, Suite 200, Rancho Cordova, CA 95742. If you have any questions, please contact Chris at 916-708-5690 or David at 916-708-4629.

Totals only include authorized services

By authorizing this electronic Estimate, you are acknowledging notice of the estimate, and you are approving the estimated price.

Parts .....	\$3,057.26
Labor .....	\$5,749.00
Subtotal .....	\$8,806.26
Shop Supplies .....	\$287.45
Tax .....	\$263.85
<b>Grand Total .....</b>	<b>\$9,357.56</b>
Paid To Date .....	(\$0.00)
<b>REMAINING BALANCE</b>	<b>\$9,357.56</b>

Estimates are an approximation of charges for the services requested. They are based on the anticipated details of the work to be done. You will be notified of unexpected complications that will cause deviations from the estimate. DEE is not responsible for any delays caused by the unavailability of parts from the supplier or shipping issues.

All repairs are covered by our 30-day warranty unless otherwise stated on this document. Please report any issues or discrepancies within the 30-day period to ensure a timely resolution.

Shop supplies include incidental items including, but not limited to, cleaning supplies, sealants, and solvents.

Thank you for your business!

Signature \_\_\_\_\_

Authorizations		
Phone by Lakeport Fire District 8/18/2021 at 9:28 AM PDT	+ Base PM Service ( Detroit )	\$9,807.14 +\$1,840.56
Phone by Lakeport Fire District 8/16/2021 at 11:37 AM PDT	+ Ladder Testing Findings	\$7,966.58

**Needs Response**

Additional Parts needed			
Description	Price	QTY	Subtotal
1 Brake Drum / Front	\$323.47	2	\$646.94
2 Brake shoe	\$45.00	4	\$180.00
3 ANC.PIN	\$5.83	4	\$23.32
4 Ret. Spring	\$4.75	2	\$9.50
5 Bushing	\$6.03	4	\$24.12
6 Pin Seal	\$1.30	8	\$10.40
7 Snap Ring	\$0.64	8	\$5.12
8 Spring Pin	\$2.93	2	\$5.86



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Additional Parts needed				
9	Drive Axle Gasket	\$4.15	2	\$8.30
10	Wheel Seal	\$107.45	2	\$214.90
11	Washer	\$14.16	2	\$28.32
12	Swivel Elbow Fitting 3/8	\$14.65	1	\$14.65
13	Swivel Elbow Fitting 1/2	\$35.01	4	\$140.04
14	Nut/Washer Kit	\$32.14	1	\$32.14
15	U-Joint Strap Kit	\$28.54	1	\$28.54
16	U Bolt	\$40.88	4	\$163.52
			Tax (8.75%):	\$134.37
			<b>Total:</b>	<b>\$1,670.04</b>

Increase in Prices				
	Description	Price	QTY	Subtotal
1	Relined Brake Shoe / Rear-from \$85.00 to \$91.99	\$6.99	4	\$27.96
2	Hardware Kit - Price went from \$18.75 Each to \$21.34 Each	\$2.59	2	\$5.18
3	Brake Drum / Rear - Price went from \$575.00 each to \$937.50 each	\$362.50	2	\$725.00
4	Water tank lid repair	\$50.00	1	\$50.00
			Tax (8.75%):	\$70.71
			<b>Total:</b>	<b>\$878.85</b>

Decrease in Parts Pricing				
	Description	Price	QTY	Subtotal
1	Spring Bushings - price went from \$35.72 down to \$15.15	-\$20.57	4	-\$82.28
2	Lens - price went from \$74.14 for 1 lens to \$21.64 for 2 lens	-\$30.86	1	-\$30.86
3	Fuel/Water Separator	-\$2.83	1	-\$2.83
4	Oil Filter	-\$21.68	1	-\$21.68
			<b>Total:</b>	<b>-\$137.65</b>

Part that were not used but replaced with other parts				
	Description	Price	QTY	Subtotal
1	Track arm bushings - did not use	-\$166.32	1	-\$166.32
2	Torque Arm ADJ. - used in place of Track arm bushings	\$125.97	1	\$125.97
3	Torque Arm Ridged - used in place of Track arm bushings	\$104.99	1	\$104.99
4	Ball Joint Boot - did not use	-\$53.56	1	-\$53.56
5	Tie Rod End - used in place of Ball Joint Boot	\$76.85	1	\$76.85
6	Tie Rod End - used in place of Ball Joint Boot	\$86.65	1	\$86.65
7	Air Dryer filter - did not use	-\$125.27	1	-\$125.27
8	AD-P Cart. - used in place of Air Dryer Filter	\$42.92	1	\$42.92



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Part that were not used but replaced with other parts			
9	AD-9 Purge VLV - used in place of Air Dryer Filter	\$96.67	1 \$96.67
		Tax (8.75%): \$16.53	<b>Total: \$205.43</b>

Part Not Used			
	Description	Price	QTY Subtotal
1	Bolts	-\$34.00	1 -\$34.00
			<b>Total: -\$34.00</b>