

**ALBION-LITTLE RIVER FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS BUSINESS MEETING AGENDA**

Tuesday, February 26, 2008, 7:30 pm, at Station 810, 32601 Albion Ridge Road, Albion, CA

1. **Call to order and determination of a quorum.**
2. **Public communication to the Board.** An opportunity is provided for members of the public to address the Board with respect to matters within the Board's jurisdiction whether on the agenda or not. For action items the public may also address the board at the time the item is presented for action.
3. **Welcome New Board Members** – Richard Riley and Dan Sitts.
4. **Fire Chief's report, including operational needs.**
  - A) **Incident reports.** The Fire Chief is requested to report on the types of calls to which the Department has responded since the last Board meeting, with an emphasis on any trends which would suggest a need for changes to the District's and the Department's planning.
  - B) **Fund raising, gifts and service fees.** The Fire Chief will report current information on fundraising, gifts to the Department, and any calls on which service fees should be levied by the District Board.
  - C) **Fire Department report.** The Fire Chief will report on other Department progress.
  - D) **Fire Department operational needs.** The Fire Chief will report on Department needs.
5. **Treasurer's report.** Current financial statements for the District will be presented by the District's bookkeeper, and Alan Taeger as Treasurer will make any necessary explanations.
6. **Secretary's report.**
  - A) **Communications to the Board will be presented.**
  - B) **Minutes.** Minutes of the January 30, 2008 regular meeting and minutes of the February 15, 2008 special meeting will be approved and/or revised and approved.
7. **Update on Station 811 Project:** There will be an update on progress on this project.
8. **Items for consideration and possible action:**
  - A) Request for payment of invoices for repairs to Water Tender 8191.
  - B) Request for payment for maintenance services provided.
9. **Land, buildings and equipment.**
  - A) **Power to 815.** There will be a report on progress.
10. **Committee reports:** Committee reports, if any, will be presented.
  - A) **Real Estate**
  - B) **Grants**
  - C) **Insurance**
  - D) **Requirements**
  - E) **Web Site**
11. **Board Directors' reports.** Individual Board members may report on topics including but not limited to insurance, bylaws, a website, and benefits for firefighters. The Board may schedule a session so that the Board may be trained on its responsibilities in relationship to the Department and on financial matters.
12. **Next meeting date and agenda.**
13. **Adjournment.**

Any individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Board in writing at P.O. Box 634, Albion, CA 95410-0634, at least two days before the meeting date.

**ALBION-LITTLE RIVER FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS BUSINESS MEETING AGENDA**

33900 West St. (Behind Ab Store)  
32601 Albion Ridge Road, Albion, CA

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  - B) **Fund raising, gifts and service fees.** The Fire Chief will report current information on fundraising, gifts to the Department, and any calls on which service fees should be levied by the District Board. *Rick Davis 1st Tractor Trainer price quote \$125*
  - C) **Fire Department report.** The Fire Chief will report on other Department progress. *MUT AID AL*
  - D) **Fire Department operational needs.** The Fire Chief will report on Department needs.
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  - A) **Communications to the Board will be presented.**
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7. **Update on Station 811 Project:** There will be an update on progress on this project. *sent Oct + Nov 1/26*
8. **Items for consideration and possible action:**
  - A) Request for payment of invoices for repairs to Water Tender 8191. *- pay*
  - B) Request for payment for maintenance services provided. *8178 \$650 to Bruce*
9. **Land, buildings and equipment.**
  - A) **Power to 815.** There will be a report on progress. *Mar 26 Hookup*
10. **Committee reports:** Committee reports, if any, will be presented.
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  - B) **Grants**
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Itemized Categories for Monthly Meeting:57  
 1/22/2008 through 2/25/2008 (Cash Basis)

2/25/2008

Date	Account	Num	Description	Memo	Amount
<b>EXPENSES</b>					<b>-10,004.70</b>
<b>86-2050-CLOTHING</b>					<b>-63.36</b>
2/4/2008	District Che...	2542	Gall's Inc.	#590743170...	-63.36
<b>86-2060-COMMUNICATIONS</b>					<b>-1,069.79</b>
2/12/2008	County	22679	Advanced Communication Sys...	AFP #6316 i...	-735.60
2/4/2008	District Che...	2544	P&W Paging & Wireless	#38210	-176.75
2/20/2008	District Che...	2558	AT&T	0301538359...	-37.74
2/20/2008	District Che...	2562	AT&T	960-755-417...	-119.70
<b>86-2120-MAINTENANCE EQ</b>					<b>-1,248.90</b>
2/4/2008	District Che...	2545	ALBION LITTLE RIVER FIRE ...	ERF #66	-235.00
2/4/2008	District Che...	2547	...Bruce Jenkins	ERF 68	-300.00
2/13/2008	District Che...	2550	ACME AUTOMOTIVE	#1070	-98.57
2/13/2008	District Che...	2554	...VILLAGE HARDWARE		-117.11
2/13/2008	District Che...	2555	Com Tech Electronics	#30305	-498.22
<b>86-2130-MAINTENANCE STRUCTURES</b>					<b>-3,411.63</b>
2/12/2008	County	22888	Fort Bragg Electric, Inc.	AFP #6315 i...	-2,835.88
2/4/2008	District Che...	2541	Goforth Designs	Inv. #2	-496.60
2/13/2008	District Che...	2554	...VILLAGE HARDWARE		-79.15
<b>86-2140-MED SUPPLIES</b>					<b>-209.68</b>
2/13/2008	District Che...	2556	Eureka Oxygen Co.	#327453	-116.69
2/20/2008	District Che...	2557	Aeris	#10095	-92.99
<b>86-2170-OFFICE SUP</b>					<b>-312.67</b>
2/4/2008	District Che...	2548	Laura Vogelgesang	Reimburse...	-312.67
<b>86-2187-ED AND TRAINING</b>					<b>-584.17</b>
2/4/2008	District Che...	2547	...Bruce Jenkins	ERF 68	-200.00
2/13/2008	District Che...	2551	L.N Curtis & Sons	#1144620-00	-98.03
2/13/2008	District Che...	2554	...VILLAGE HARDWARE		-2.70
2/24/2008	District Che...	2563	Bruce Jenkins	ERF #70	-283.44
<b>86-2220-SM TOOLS</b>					<b>-723.51</b>
2/4/2008	District Che...	2543	Rhoades Auto Parts	#1130	-165.68
2/13/2008	District Che...	2554	...VILLAGE HARDWARE		-200.74
2/20/2008	District Che...	2559	L.N Curtis & Sons	#1144737-00	-343.66
2/24/2008	District Che...	2564	L.N Curtis & Sons	#1144620-01	-13.43
<b>86-2250-TRANSPORTATION</b>					<b>-777.30</b>
2/4/2008	District Che...	2540	WALSH OIL CO.	#10315	-252.09
2/13/2008	District Che...	2553	WALSH OIL CO.	#10315	-373.78
2/20/2008	District Che...	2560	Albion K Incorporated	#149	-151.43
<b>86-2260-UTILITIES</b>					<b>-198.42</b>
2/13/2008	District Che...	2549	Empire Waste Management	0017144-25...	-22.65
2/13/2008	District Che...	2552	PG&E	#021009510...	-83.27
2/20/2008	District Che...	2561	Thompson's Porta Septic	#10405	-45.00
2/24/2008	District Che...	2565	SUBURBAN PROPANE	#1426-080341	-47.50
<b>86-3113-PAYMNTS TO GOVT AGENCIES</b>					<b>-880.25</b>
1/22/2008	County		JournalMendoçino County Auditor	AFP #6313	-880.25
<b>86-4360-BUILDINGS AND IMPROVEMENTS</b>					<b>-525.02</b>
2/4/2008	District Che...	2546	WRA Environmental Consulta...	#16151 7714	-525.02
<b>OVERALL TOTAL</b>					<b>-10,004.70</b>

## ALRFPD Actual / Budget Report - Current Year:4

7/1/2007 through 6/30/2008 Using Budget 2007-2008

2/25/2008

Page 1

Category Description	7/1/2007 Actual	Budget	6/30/2008 Difference
<b>INFLOWS</b>			
82-1110 CURRENT SECURED TAX	37,665.23	67,469.00	-29,803.77
82-1120-CURRENT UNSECURED TAX	1,976.03	2,053.00	-76.97
82-1130-SB813 SUPPLEMENTAL TAX	1,464.96	2,834.00	-1,369.04
82-1210-PRIOR SECURED TAX	0.00	0.00	0.00
82-1220-PRIOR UNSECURED TAX	0.00	106.00	-106.00
82-1300-SPECIAL TAX	42,652.50	75,000.00	-32,347.50
82-1600-TIMBER TAX	303.28	486.00	-182.72
82-4100-INTEREST INCOME	3,550.53	9,000.00	-5,449.47
82-5481-HOMEOWNER PROPERTY TAX RE...	0.00	809.00	-809.00
82-7700-OTHER	13,594.00	0.00	13,594.00
<b>TOTAL INFLOWS</b>	<b>101,206.53</b>	<b>157,757.00</b>	<b>-56,550.47</b>
<b>OUTFLOWS</b>			
86-1035-WORKMAN'S COMP	0.00	6,000.00	6,000.00
86-2050-CLOTHING	4,714.33	6,000.00	1,285.67
86-2060-COMMUNICATIONS	7,829.82	10,000.00	2,170.18
86-2101-INSURANCE	0.00	6,000.00	6,000.00
86-2120-MAINTENANCE EQ	3,506.66	12,000.00	8,493.34
86-2130-MAINTENANCE STRUCTURES	11,548.07	15,000.00	3,451.93
86-2140-MED SUPPLIES	3,917.86	3,000.00	-917.86
86-2150-MEMBERSHIPS	2,147.00	500.00	-1,647.00
86-2170-OFFICE SUP	440.00	200.00	-240.00
86-2181-AUDITS	745.00	5,000.00	4,255.00
86-2184-ARCH ENG	0.00	2,000.00	2,000.00
86-2185-MED AND DENTAL	0.00	1,000.00	1,000.00
86-2187-ED AND TRAINING	5,316.81	10,000.00	4,683.19
86-2189-PROF AND SPEC	0.00	1,500.00	1,500.00
86-2220-SM TOOLS	2,153.65	2,000.00	-153.65
86-2231-ELECTION SUP	0.00	0.00	0.00
86-2250-TRANSPORTATION	16,363.23	20,000.00	3,636.77
86-2260-UTILITIES	1,967.12	3,000.00	1,032.88
86-3113-PAYMNTS TO GOVT AGENCIES	1,166.14	300.00	-866.14
86-4360-BUILDINGS AND IMPROVEMENTS	6,334.16	10,000.00	3,665.84
86-4370-EQUIPMENT	2,818.09	5,000.00	2,181.91
<b>TOTAL OUTFLOWS</b>	<b>70,967.94</b>	<b>118,500.00</b>	<b>47,532.06</b>
<b>OVERALL TOTAL</b>	<b>30,238.59</b>	<b>39,257.00</b>	<b>-9,018.41</b>

ALRFPD Year to Date Budget Report - YTD:6  
7/1/2007 through 2/25/2008 Using Budget 2007-2008

2/25/2008

Page 1

Category Description	7/1/2007 Actual	- Budget	2/25/2008 Difference
<b>INFLOWS</b>			
82-1110 CURRENT SECURED TAX	37,665.23	44,203.81	-6,538.58
82-1120-CURRENT UNSECURED TAX	1,976.03	1,345.06	630.97
82-1130-SB813 SUPPLEMENTAL TAX	1,464.96	1,856.74	-391.78
82-1210-PRIOR SECURED TAX	0.00	0.00	0.00
82-1220-PRIOR UNSECURED TAX	0.00	69.44	-69.44
82-1300-SPECIAL TAX	42,652.50	49,137.93	-6,485.43
82-1600-TIMBER TAX	303.28	318.41	-15.13
82-4100-INTEREST INCOME	3,550.53	5,896.55	-2,346.02
82-5481-HOMEOWNER PROPERTY TAX RE...	0.00	530.02	-530.02
82-7700-OTHER	13,594.00	0.00	13,594.00
<b>TOTAL INFLOWS</b>	<b>101,206.53</b>	<b>103,357.96</b>	<b>-2,151.43</b>
<b>OUTFLOWS</b>			
86-1035-WORKMAN'S COMP	0.00	3,931.03	3,931.03
86-2050-CLOTHING	4,714.33	3,931.03	-783.30
86-2060-COMMUNICATIONS	7,829.82	6,551.72	-1,278.10
86-2101-INSURANCE	0.00	3,931.03	3,931.03
86-2120-MAINTENANCE EQ	3,506.66	7,862.07	4,355.41
86-2130-MAINTENANCE STRUCTURES	11,548.07	9,827.59	-1,720.48
86-2140-MED SUPPLIES	3,917.86	1,965.52	-1,952.34
86-2150-MEMBERSHIPS	2,147.00	327.57	-1,819.43
86-2170-OFFICE SUP	440.00	131.02	-308.98
86-2181-AUDITS	745.00	3,275.85	2,530.85
86-2184-ARCH ENG	0.00	1,310.33	1,310.33
86-2185-MED AND DENTAL	0.00	655.16	655.16
86-2187-ED AND TRAINING	5,316.81	6,551.72	1,234.91
86-2189-PROF AND SPEC	0.00	982.76	982.76
86-2220-SM TOOLS	2,153.65	1,310.33	-843.32
86-2231-ELECTION SUP	0.00	0.00	0.00
86-2250-TRANSPORTATION	16,363.23	13,103.43	-3,259.80
86-2260-UTILITIES	1,967.12	1,965.52	-1.60
86-3113-PAYMNTS TO GOVT AGENCIES	1,166.14	196.55	-969.59
86-4360-BUILDINGS AND IMPROVEMENTS	6,334.16	6,551.72	217.56
86-4370-EQUIPMENT	2,818.09	3,275.85	457.76
<b>TOTAL OUTFLOWS</b>	<b>70,967.94</b>	<b>77,637.80</b>	<b>6,669.86</b>
<b>OVERALL TOTAL</b>	<b>30,238.59</b>	<b>25,720.16</b>	<b>4,518.43</b>

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1/22/2008	County		Journal Mendocino County Auditor	AFP #6313	-880.25
<b>86-4360-BUILDINGS AND IMPROVEMENTS</b>					<b>-525.02</b>
2/4/2008	District Che...	2546	WRA Environmental Consulta...	#16151 7714	-525.02
<b>OVERALL TOTAL</b>					<b>-10,004.70</b>

**Albion Little River Fire Protection District  
P. O. Box 634  
Albion, CA 95410**

February 16, 2008

Board of Supervisors  
County of Mendocino  
501 Low Gap Road, Room 1090  
Ukiah, CA 95482

Dear Board of Supervisors,

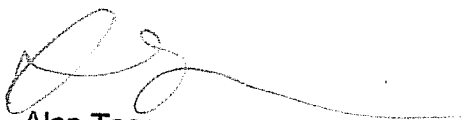
The Albion Little River Fire Protection District Board of Directors was unable to recruit a candidate to be appointed by the District Board to fill the expired term of Jim Shock within the 60 days required by Government Code Section 1780(a). We have now found a candidate for that position and would like to ask the Board of Supervisors to appoint our nominee per provision of Government Code Section 1780(b).

By unanimous agreement of the members of the Board of Directors of the Albion Little River Fire Protection District at a special meeting convened for the purpose on Friday, February 15, 2008 at 7:00 pm at the Albion Village Fire Station we nominate Dan Sitts, a registered voter residing within the District to be appointed by the Board of Supervisors of Mendocino County as a member of the Albion Little River Fire Protection District Board of Directors.

Nominee: Dan Sitts  
P. O. Box 396  
Albion, CA 95410  
937 0689  
dansitts@pacific.net

Please respond to the above address.

Thank you,

  
Alan Taeger  
Acting President of the Board of Directors

**Albion Little River Fire Protection District  
P. O. Box 634  
Albion, CA 95410**

February 16, 2008

Katrina Bartolomie  
Assistant Registrar of Voters  
County of Mendocino  
501 Low Gap Road, Room 1020  
Ukiah, CA 95482

Dear Katrina,

The Albion Little River Fire Protection District Board of Directors was unable to recruit a candidate to be appointed by the District Board to fill the expired term of Jim Shock within the 60 days required by Government Code Section 1780(a). We have now found a candidate (Dan Sitts) for that position and have asked the Board of Supervisors to appoint our nominee per provision of Government Code Section 1780(b) (see enclosure).

The District Board has also made a unanimous decision to appoint Richard Riley, a registered voter residing within the District, to fill the unexpired term left vacant by the resignation of Laura Vogelgesang (effective December 29, 2007) per Government Code Section 1780(a) at a duly noticed special meeting of the Board of Directors at the Albion Village Fire Station on Friday, February 15, 2008 at 7:00 pm.

Appointee: Richard Riley  
39801 Airport Road  
Little River, CA 95456  
937 0689  
[eriley@mcn.org](mailto:eriley@mcn.org)

Please send the necessary appointment/oath of office forms. If you have any questions please give me a call.

Thank you,

  
Alan Taeger  
Acting President of the Board of Directors

cell 489 3052

enclosure



## Alan Taeger

---

**From:** earl@mcn.org  
**Sent:** Friday, February 22, 2008 4:43 PM  
**To:** Alan Taeger  
**Subject:** Re: ALRFVD February Board Meeting Agenda

> Hello All,  
>  
> Please see attached draft agenda for the February 26, 2008 Board Meeting.  
> If you have anything to add please let me know right away. Since we  
> are meeting on Tuesday I will need to post the agenda by Saturday.  
>  
> Alan  
>  
> ataeger@wildblue.net  
> 489 3052 days  
> 937 0154 eves  
>  
> Hello Alan:

The main things I would like to have on the agenda are the bills for the water tender, which I can give to you before the meeting. The second is paying the maintenance officer for his work on the different trucks and the work on the Tangel Wood burn house. Carolin Latkin has Bruce's paper work. I am looking forward to working with the new member on the board. Talk to you soon. Derek

*Request for payment for maintenance services*

app'd as corrected 26/2/08 mtg

## ALRFPD Minutes 1/30/08 @Stn 810, 32601 Albion Ridge 95410

1. Mtg called to order at 7:30 PM. Directors present: Taeger, Latkin, & Petrykowski. Also present Chief Wilson P/O Weil-Dye, M Kitahara, Carolyn Latkin Ted Williams, Janie Tate, and Joel Schwartz.
2. Public Communication
  - A. Stacey Weil-Dye reported that MCSO Allman has a disaster supply container to be located within the District. Location to be determined.
  - B. Joel Schwartz who is a grant writer announced his willingness to assist the District in finding funding sources for upcoming projects.
3. A letter of resignation from Director Laura Vogelsegang effective 12/29/07 was received.
4. Ed Petrykowski was appointed temporary secretary.
5. Chief's Report:
  - A. Focus for 2008 will be for first responder first aid training.
  - B. \$800.00 received for mutual aid from Anderson Valley FD
  - C. New interns are preparing for class "H" driver's licenses.
  - D. Operational needs. Water tender 8191 repairs exceeded original estimate by an excessive amount. Chief Wilson to try to re-negotiate bill.
  - E. Department considering acquisition of a satellite phone to communicate with Howard Forest from radio "dead zones" within District. Approximate \$1500.00 cost anticipated.
  - F. Department considering installation of computer at 810 with Comcast DSL service. Approximate \$43/month service charge.
6. Treasurer's Report:
  - A. Resolution made and passed to increase allocations in budget categories:
    - i. 86-2060 increase to \$10,000.00.
    - ii. 86-4360 increase to \$10,000.00.
    - iii. 86-2130 increase to \$15,000.00.
  - B. Motion made and carried to recompensate Laura Vogelsegang \$312.67 for expenses incurred in connection with postage, notary fees and office supplies.
  - C. Motion made and carried to pay Ft. Bragg Electric \$2,835.91 for installation of backup generator and automatic transfer switch at 810.
7. Minutes of December 19, 2007 business meeting and December 22, 2007 special meeting approved without modification.
8. No report.
9. A. Janie Tate is a reluctant candidate for Board Member. Will continue recruiting efforts and call a special meeting to appoint members.
  - B. Alan reported that County Auditor, after consulting by phone with County Counsel, said there were no known restrictions to the District raising and managing any of its own funds separate from tax revenues.
  - C. Stacy gave a brief overview of plans for the next Fire Department newsletter.
  - D. Authorization given by unanimous vote of Board to M. Kitahara to dispose of surplus property in the form of truck 8140 and the Command Trailer located at Airport FH(813).
10. A. No report on 815 power status
  - B. Painting complete at 8710.
11. Committee reports .None
12. Director reports. None
13. Next meeting 2/27/08, 7:30 pm, Station 810.

Meeting adjourned at 9:27 pm.

**Ed Petrykowski, acting secretary**

ALRFPD Minutes 1/30/08 @Stn 32601 Albion Ridge  
95410

- 12/29/07
1. Mtg called to order at 7:30 PM. Directors present: Taeger, Latkin, & Petrykowski. Also present Chief Wilson PIO Weil-Dye, M Kitahara, Carolyn Latkin Ted Williams, Janie Tate, and Joel Schwartz.
  2. A. Stacey Weil-Dye reported that MCSO Allman has a disaster supply container to be located within the District. Location to be determined.  
B. Joel Schwartz who is a grant writer announced his willingness to assist the District in finding funding sources for upcoming projects.
  3. A. A letter of resignation from Director Laura Vogelsegang effective 12/22/07 was received.  
B. Ed Petrykowski was appointed temporary secretary.

4 Chief's Report: A. Focus for 2008 will be for first responder first aid training.

B. \$800.00 received for mutual aid from Anderson Valley FD

C. New interns are preparing for class "H" driver's licenses. D. Operational needs. Water tender 8191

repairs exceeded original estimate, (see item 5A) by an excessive amount  
E > Department considering acquisition of a satellite phone to communicate with Howard Forest from radio "dead zones" within District. Approximate \$1500.00 cost anticipated.

F Department considering installation of computer at 810 with Commcast DSL service. Approximate \$43/month service charge.

Chief, Wil  
Derek  
to try  
to Repost  
Bill.

Made & passed

5. Treasurer's Report A. Resolution(s) to increase allocations in budget categories; 86-2060 increase to \$10,000.00

B. 86-4360 increase to \$10,000.00

C. 86-2130 increase to \$15,000.00

D. Motion made and carried to recompensate Laura Vogelsegang \$312.67 for expenses incurred in connection with postage, notary fees and office supplies.

**E.Motion made and carried to pay Ft.Bragg Electric \$2835.91 for installation of backup generator and automatic transfer switch at 810.**

**6. Minutes off previous meeting and special meeting approved without modification.**

**7.Authorization to M.Kitahara to dispose of surplus property in the form of truck8140 and the Command Trailer located at Airport FH(813**

**8. Painting complete at 8710. No report on 815 power status**

**9.See 7 above**

**10.See 8 above**

**11.Committee reports .None**

**12.Director reports. None**

**13. Next meeting 2/27//08**

**Meeting adjourned at 9:27 Pm**

**Ed Petrykowski,acting secretary**

FORT BRAGG DIESEL  
P.O. BOX 2583  
FORT BRAGG, CA 95437  
707-964-7019

# Invoice

Date	Invoice #
1/30/2008	7091

Bill To
ALBION LITTLE-RIVER FIRE DISTRICT P.O. BOX 101 ALBION, CA. 95410



PARTS & SERVICE  
DEALER

P.O. No.	VEHICLE #	MILES	HOURS	LICENSE	MAKE	YEAR	
	8191	157289		E208330	INT.	1979	
Item	Description				Qty	Rate	Amount
LABOR	R&R REAR BRAKE SHOES,BRAKE SPRINGS ,DRUMS, WHEEL SEALS, BEARINGS & RACE'S R&R REAR END OIL				12	75.00	900.00
LABOR	R&R FRT. BRAKE SHOE'S,DRUMS ,BRAKE SPRINGS,CLEAN & INSPECTED BEARINGS & RACE'S R&R WHEEL SEAL'S,FRONT BRAKE SHOES RUSTED, HAD TO FREE UP ADJUSTERS , SO SHOES COULD BE BACKED OFF ,TO GET DRUMS OFF,HAD TO FREE UP SHOES OFF OF SPIDERS R&R FRONT BRAKE HOSE'S				16	75.00	1,200.00
LABOR	MAKE NEW BATTERY BOX BRACKETS & INSTALL USED BATTERY BOX MAKE BATTERY HOLD DOWN & INSTALL NEW BATTERY'S REMOUNT AIR TANK WITH NEW MOUNTING BRACKETS R&R BATTERY'S & REPAIR CABLES CHECK & REPAIR CHARGING PROBLEM REMOVE STEERING SHAFT TO IDENTIFY INSTALL STEERING SHAFT REPAIR AIR COMP. INTAKE HOSE				18	75.00	1,350.00
LABOR	R&R RIGHT REAR BRAKE POT				1.5	75.00	112.50
THANK YOU FOR YOUR BUSINESS					<b>Subtotal</b>		
					<b>Sales Tax (7.25%)</b>		
					<b>Total</b>		

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PARTS & SERVICE  
DEALER

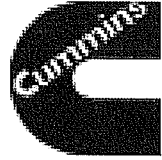
P.O. No.	VEHICLE #	MILES	HOURS	LICENSE	MAKE	YEAR	
	8191	157289		E208330	INT.	1979	
Item	Description				Qty	Rate	Amount
LABOR	REPAIR HI LOW BEAMS,REMOVE FRT. BUMPER & REPAIR WIRES INSTALL & WIRE DIMMER SWITCH CHECK ALL LIGHTS & REPAIR				6	75.00	450.00
90 DAY	GREASED TRK & CHECKED ALL FLUID LEVELS,CHANGED OIL & FILTERS,INSPECTED TRK,PERFORMED 90 DAY SAFETY INSPECTION R&R FUEL FILTERS				5	75.00	375.00
1/2X2	BOLT				10	1.98	19.80T
1/2N	NUT GRD. 8				10	0.95	9.50T
1/2L	LOCK WASHER				10	0.30	3.00T
1/2W	WASHER				36	0.91	32.76T
3/8X1-1/2	BOLT GRD. 8				20	0.91	18.20T
3/8L	LOCK WASHER				8	0.17	1.36T
3/8N	NUT GRD. 8				8	0.45	3.60T
3/8W	WASHER				16	0.40	6.40T
5/16N	NUT				12	0.26	3.12T
5/16W	WASHER				12	0.32	3.84T
5/16L	LOCK WASHER				4	0.10	0.40T
STD HST81R	HEAT SHRINK RED				1	6.38	6.38T
SLO 422351	BATTERY LUG				2	4.94	9.88T
THANK YOU FOR YOUR BUSINESS					<b>Subtotal</b>		
					<b>Sales Tax (7.25%)</b>		
					<b>Total</b>		

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PARTS & SERVICE  
DEALER

P.O. No.	VEHICLE #	MILES	HOURS	LICENSE	MAKE	YEAR	
	8191	157289		E208330	INT.	1979	
Item	Description				Qty	Rate	Amount
SLO 422352	CABLE LUG				1	3.81	3.81T
SLO 422264	BATTERY CABLE 2/0				8	4.09	32.72T
PIC 4179C	WIRE TERM				1	1.40	1.40T
STD STA17	WIRE TERM HEAT SHRINK				8	1.68	13.44T
A/P CT14B	WIRE TIE				35	0.32	11.20T
LAW 86503	HEAT SHRINK BLACK				1	5.77	5.77T
WTH 1156	LIGHT				1	0.78	0.78T
WAG 1895	BULB				1	0.63	0.63T
WTH 194	LIGHT				1	0.68	0.68T
DAY 06-595	AXLE LOCK WASHER				2	9.18	18.36T
BATT/COV	USED BATTERY BOX				1	275.00	275.00T
3/16X2-1/2X2-1/2	ANGLE IRON				4	4.69	18.76T
1/4X3X3	ANGLE IRON				8	4.69	37.52T
FOR 49476	ANGLE IRON				2	9.99	19.98T
DCA65L	RAD. ADD. 1/2 GAL.				0.25	17.60	4.40T
85-140 SAE	GEAR OIL				5	16.75	83.75T
40 SAE	ENGINE OIL				11	13.70	150.70T
EX1308458	FRONT BRAKE SHOE				4	20.40	81.60T
64414F	DRUM FRONT				2	190.02	380.04T
E-3291	BRAKE SHOE KIT FRONT				2	48.95	97.90T
EATON	4311 BRAKE SHOES REAR				4	28.66	114.64T
CCB 2598A	BRAKE DRUM REAR				2	285.01	570.02T
BWP MK10	SPRING KIT				2	14.06	28.12T
TIM 572	BEARING RACE				2	27.51	55.02T

THANK YOU FOR YOUR BUSINESS	<b>Subtotal</b>
	<b>Sales Tax (7.25%)</b>
	<b>Total</b>

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PARTS & SERVICE  
DEALER

P.O. No.	VEHICLE #	MILES	HOURS	LICENSE	MAKE	YEAR	
	8191	157289		E208330	INT.	1979	
Item	Description				Qty	Rate	Amount
TIM 580	BEARING				2	44.10	88.20T
CCB 592A	BEARING RACE				2	31.92	63.84T
CCB 594A	BEARING				2	40.99	81.98T
NAT 380131A	WHEEL SEAL				2	66.65	133.30T
NAT 370021A	WHEEL SEAL				2	64.81	129.62T
CCB 359-5990	PLUG				2	3.51	7.02T
MID GC3030	BRAKE POT				1	64.94	64.94T
EDE 216600	ELBOW				2	7.80	15.60T
SLO 452124	AIR BRAKE HOSE WITH FITTINGS				2	9.36	18.72T
MID CF2	BRAKE CLEVIS				1	3.98	3.98T
MID 11904	HOSE FITTING				2	5.38	10.76T
WIX 51133	OIL FILTER				1	10.44	10.44T
WIX 51750	LUBE FILTER				1	14.08	14.08T
WIX 33512	FUEL FILTER				1	9.28	9.28T
WIX 33552	FUEL FILTER				1	9.39	9.39T
CCB 221399	AIR TANK BRACKET				4	23.04	92.16T
DEK 1131XMF	DEKA BATTERY				3	122.19	366.57T
SLO 422153	BATTERY CABLE JUMPER				2	18.68	37.36T
SLO 422154	BATTERY CABLE JUMPER				2	18.68	37.36T
SLO 422126	BATTERY NUT STUD TYPE				6	2.63	15.78T
DOR 670-011	THREADED ROD				4	2.03	8.12T
G/T 032436WC	MUD FLAP				1	13.01	13.01T
CCB 451033	5/8 AIR LINE				9	1.89	17.01T
SLO S769AB6-4	ELBOW				1	3.19	3.19T

THANK YOU FOR YOUR BUSINESS	<b>Subtotal</b>
	<b>Sales Tax (7.25%)</b>
	<b>Total</b>



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Bill To
ALBION LITTLE-RIVER FIRE DISTRICT P.O. BOX 101 ALBION, CA. 95410



PARTS & SERVICE  
DEALER

P.O. No.	VEHICLE #	MILES	HOURS	LICENSE	MAKE	YEAR
	8191	157289		E208330	INT.	1979
Item	Description			Qty	Rate	Amount
SLO S769AB10-8P	ELBOW			1	8.69	8.69T
SLO S760AB10P	SLEEVE BRAKE HOSE			3	1.99	5.97T
SLO S762AB10P	UNION BRASS			1	21.79	21.79T
PAR 1/8GG-S	PIPE COUPLER			1	3.33	3.33T
P/M V475R	REFLECTOR RED			4	2.14	8.56T
DOR 605-020	BUMPER BOLT			1	2.84	2.84T
EDE 342400	DRAIN VALVE			2	10.99	21.98T
MID KN23000	CHECK VALVE			1	34.53	34.53T
FREIGHT					149.24	149.24
SUBLET	FLAT REPAIR			1	40.00	40.00
FILTER DISPOSAL				4	2.00	8.00
OIL DISPOSAL				16	0.75	12.00
ENVIRONMENTAL					3.00	3.00
THANK YOU FOR YOUR BUSINESS					<b>Subtotal</b>	\$8,083.62
					<b>Sales Tax (7.25%)</b>	\$252.58
					<b>Total</b>	\$8,336.20

# VEHICLE INSPECTION RECORD

- ✓ - INSPECTED
- A - ADJUSTED
- R - REPLACED
- \* - MANDATORY

INSPECTION DATE

CALIFORNIA TRUCKING ASSOCIATION  
 CALIFORNIA BIENNIAL INSPECTION OF TERMINALS (B.I.T.)—90 DAYS  
 FHWA—DOT ANNUAL INSPECTION

19 11 07  
 DAY MONTH YEAR

VEHICLE MAKE <i>International</i>	MODEL <i>G2275</i>	YEAR <i>9-79</i>	INSPECTOR'S SIGNATURE AND CERTIFICATION OF ACCURACY <i>[Signature]</i>	
LICENSE PLATE NUMBER/STATE <i>E208330 Ca</i>	VEHICLE IDENTIFICATION NUMBER <i>DG227KGB11503</i>		VEHICLE REGISTERED OWNER <i>Albion-Little River Fire Dept.</i>	
FLEET UNIT NUMBER <i>8191</i>	MILEAGE/HUB MILES <i>157289</i>		STREET ADDRESS	P.O. BOX
MOTOR CARRIER (IF OTHER THAN OWNER)			CITY	STATE
			ZIP	

					COMMENTS
	✓	A	R		
<b>BRAKES AND TIRES</b>					
BRAKE LINING, DRUMS & ADJUSTMENT	*	X			R-R shoes no good REPLACED
AIR HOSES & LINES COND. & PROTECTION	*	X			
AIR LOSS TEST (APPLIED AND UNAPPLIED)	*	X			R-R brake lot leaks REPLACED
LOW AIR WARNING (55-75 LBS)	*	X			light on 40lb to low OK
TRACTOR PROTECTION (BREAKAWAY BRAKE TEST)	*				
ALL AIR TANKS SECURE & DRAINED OF CONTAMINENTS	*	X			Tanks and brackets rusty and not drained REPAIRED
INSPECT GLAD HANDS & RUBBER SEALS	*				
TIRE CONDITION & TREAD DEPTH	*				
RIM CONDITION, I.E. CRACKS, LUGS LOOSE	*	X			
INFLATION PER MFG. RECOMMENDATIONS	*	X			air up tires L+R-July 2016 - REPAIRED
EMERGENCY STOPPING DUAL AIR TEST	*	X			Just tested REPAIRED
PARKING BRAKE	*	X			
<b>SUSPENSION &amp; CHASSIS</b>					
CHECK STEERING FREE LASH, MOUNTS	*	X			
STEERING ARMS, DRAG LINKS, TIE ROD ENDS	*	X			
FIFTH WHEEL CONDITION, MOUNTS & ADJUSTMENT	*				
TRAILER HITCH/PINTLE HOOK	*	X			
FRAME & CROSS MEMBERS (CRACKS)	*				
DRIVE SHAFTS, U-JOINTS, COMPENSATOR	*				
TRANSMISSION, DIFFERENTIAL MOUNTS & SEALS	*	X			Trans leaks, Diff. leaks (wheel seal) REPAIRED
WHEEL SEAL LEAKS & BEARING HUB LEVELS	*	X			
SPRING, SHACKLES, U-BOLTS, TORQUE ARMS	*	X			Torque Arm left side
<b>SAFETY EQUIPMENT</b>					
FIRE EXTINGUISHER & REFLECTORS	*	X			Reflectors rear of tank REPAIRED
HORN, DEFROSTERS, GAUGES & SPEEDOMETER	*				
MIRRORS & SUPPORTS, DRIVER DOOR CONTROLS	*				
WINDSHIELD WIPERS, WINDOW CRACKS	*				
LIGHTS, REFLECTORS, MUD FLAPS	*	X			lights, Reflectors, Flaps, dash light
OPERATOR CONTROL IDENTIFICATION	*	X			Throttle handle missing
WARNING DEVICES - AIR, OIL & TEMPERATURE	*	X			low air 40lb! on, oil 55lb REPAIRED
<b>ENGINE</b>					
CHECK CAB JACK SYSTEM	*				
RADIATOR & WATER HOSES - CONDITION & LEAKS	*	X			Hoses Porcians
BELTS, COMPRESSOR FAN, WATER PUMP ACC. DRIVE	*				
AIR LINES, LEAKS, CONDITION & PROTECTION	*	X			worn and wrong size REPAIRED
FUEL TANKS, LINES, PUMP COND. & PROTECTION	*				
EXHAUST SYSTEMS, LEAKS	*	X			manifold Bolt missing, Flex pipe leaks
ENGINE MOUNTS, OIL & FUEL LEAKS	*	X			oil leaks
CLUTCH ADJUSTMENT & FREE PLAY	*				
THROTTLE & LINKAGE, AIR FILTER	*				
OIL LEVEL, CHANGE OIL & FILTER	*				
WATER & FUEL FILTER CHANGE	*				
CHECK CHARGING SYSTEM	*				
SERVICE BATTERIES (CLEANED & COVERED)	*	X			not covered, box rotted away REPAIRED

# **Albion Little River Fire Protection District Board of Directors Meeting Minutes**

**Tuesday, Feb 26, 2008 Stn 810 33900 West St Albion 95410**

1. Meeting called to order at 7:33 PM with members Taeger, Sitts, Riley, Latkin, and Petrykowski present. Also present Chief Wilson, C. Latkin and T. Williams.
2. Communication to the board: The official address of Stn 810 is 33900 West St. and should be used in all public notices.
3. Welcome to new board members Richard Riley and Dan Sitts. R. Riley appointed to replace L. Vogelsegang and D. Sitts to be appointed by BOS due to time elapsed since resignation of Jim Shock.
4. Chief's report
  - A. Calls have been predominantly medical and as an information item the Dept intends to retain Rick Davis for medical training @ \$125/month.
  - B. Dept has not received \$800.00 billed to Anderson Valley for mutual aid call. Is board action required? No action taken.
  - C. Service fees with regard to Waldman incident. 2-3 hours for one truck and two firefighters. Awaiting status from Air Quality before proceeding.
  - D. Dept needs. Radios and handhelds. A Cal Fire matching grant for \$7500.00 will become available later this year and when it does the Dept will likely request a match from ALRFPD. No action taken.
  - E. Station 810 men's bathroom floor needs repair. A lengthy discussion ensued. There was a consensus that if such repairs are to be done on an other-than-volunteer basis, the person or firm so doing must be certified/licensed to perform the task. No action taken.
5. Treasurer report.
6. Secretary Report A. On 1/30/08 a special meeting was held to make appointments to fill vacancies on the board. See item 3 above. A decision was made to hold off board elections until all new members were sworn in. This meeting adjourned at 7:16 PM and the minutes were approved as read.
7. Station 811 Awaiting engineering calculations regarding drainage culvert sizing. A bill for \$35.40 for photocopies for application packets was presented. Application fees to Mendocino County of \$1915.00 will be required at time of submission.
8. A. A bill for \$8336.20 for repairs to water tender 8191 was presented. This amount greatly exceeded original estimate and resulted in a lengthy discussion of appropriate procedures to be followed in committing District funds. The chief or another agent authorized by the board are permitted to sign on the district account. A motion was made and carried to pay this bill.
  - B. A motion was made and carried to pay the invoice for \$650.00 presented by the maintenance officer for work performed on unit 8173. This is to be a one time occurrence and future work is to be performed by licensed/certified persons.
9. Station 815 is to be connected to PG&E by 3/26/08.
10. Committee reports. No Reports
11. BOD Reports. J. Latkin reported that inasmuch as the Department is a private, non-governmental agency it is probably unable to enforce any laws. Dispensing District fuel into private vehicles is prohibited.
12. Next meeting 3/26/08/ @ 33900 West St. @ 7:30 PM.
13. Meeting adjourned at 10:15 PM.  
Ed Petrykowski, acting secretary