

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

Thursday, February 9, 2012, 7:00 pm, Station 810, 33900 West Street (behind Albion Grocery), Albion, CA

Special Notice: **The regular monthly business meeting scheduled for 7:00 pm is adjourned; to be reconvened at 7:30 pm on this date to accommodate a conflicting scheduled meeting of Albion Little River Volunteer Fire Department, Inc. at the same place at the earlier time.**

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. **Fire department business:**
 - a. **Chief's Report:** Acting Chief Williams will present a written report of fire department activities.
 - b. **Fire department operations discussion:** Any necessary operations issues will be discussed at this time.
4. **Previous meeting minutes:** The minutes of the January 12, 2011 regular business meeting and the January 18, 2012 annual evaluation meeting will be approved and/or revised and approved.
5. **Communications to the board:** Communications to the board will be presented.
6. **Financial report:** Current financial statements for the district will be presented.
7. **Items for consideration and possible action:**
 - a. **Fire department personnel:** The board may review new probationary volunteer firefighter applicants recommended by the chief for employment. The board may also review the chief's recommendations for appointment of one or more current probationary volunteer firefighters to regular volunteer firefighter status. The board may vote to accept recommended candidates for employment as probationary and/or regular volunteer firefighters.
 - b. **Special fire and rescue tax appeal policy:** The board will present, review and discuss a proposed revised special fire and rescue tax assessment appeal policy. Proposed policy is to be considered for revision and/or adoption at the March 8, 2012 regular business meeting.
 - c. **FY 2011-2012 budget review and revision:** The board will review the current FY budget. The board may vote to add, change, modify or adjust amounts of items in the current FY budget.
 - d. **Request for expense compensation:** The board will review a request for annual expense compensation for firefighters who resigned during calendar year 2011. The board may vote to grant or deny the request.
8. **Committee reports:**
 - a. **New fire station committee.**
 - b. **Vehicle committee.**
 - c. **Parcel tax committee.**
9. **Directors' discussion:** Individual board members may discuss topics of concern to the district including, but not limited to, insurance, bylaws, fund raising, firefighter benefits.
10. **Next meeting schedule:** March 8, 2012, 7:00 pm.
11. **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 as soon as possible before the meeting date.

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Fire Chief's Report, 9 February, 2012, by Ted Williams (DRAFT)

Christine Hendricks

- **Applications Received**
 - ✓ ▪ Debbi Wolfe (approved by Chief, subject to board review)
 - ✓ ▪ Steve Wolfe (approved by Chief, subject to board review)
 - ✓ ▪ Chadwick Thompson (approved by Chief, subject to board review)
 - ✓ ▪ Meghan Frend (approved by Chief, subject to board review)
 - ✓ ▪ Andy Gitchel (application completed, approved by Chief, subject to board review)
- **Purchases (noteworthy)**
 - 8162: 3 section, 22' structure ladder
 - engines/station tanks: draft hoses and fittings
 - PPE: traffic/medical jackets, cotton long sleeve shirts
 - (3) pulse oximeters
 - (17) flashlights (AAA powered 220 Lumen tactical)
 - wildland turnouts
 - (2) SCBA/SCUBA adapters (for filling our 4500psi tanks at the drive shop)
 - (4) chainsaw chains
- **Incident Log**
 - In the intervening period between the Albion-Little River Fire Protection District regular meetings held Thursday, January 12th and today, February 9th, we were dispatched and responded to thirteen incidents consisting of 7 medical and 1 structure fire (false), 1 residential structure fire, 1 vehicle fire, 1 water rescue (camper shell), 1 tree in road, 3 traffic collisions.
 - 2012000283 01/13/2012 08:54:48 MEDD
 - THE WOODS @ 43300 LITTLE RIVER AIRPORT RD #32 ,LITR
 - Ted Williams
 - Brad Montgomery
 - Scott Roat
 - Andrew Crowningshield
 - Andrea Pennebaker
 - Tim Gitchel
 - Sam Levine
 - cancelled incoming
 - 2012000304 01/14/2012 09:12:19 MEDC
 - 27019 ALBION RIDGE RD ,ALBI
 - Ted Williams (IC)
 - Jonathan Peakall (MedGroup)
 - Erica Geer
 - Marshall Brown
 - Steve Acker
 - Andrea Pennebaker
 - cancelled incoming
 - 2012000347 01/15/2012 17:59:22 FVP
 - HWY 1 MP 044.98/DARK GULCH @ =L(39.238500,-123.771564) ,LITR
 - Vehicle fire, non injury
 - Ted Williams (8162, IC)
 - Brad Montgomery (8170)
 - Erica Geer
 - Josh Smith
 - Tim Gitchel
 - Adam Gitchel
 - Andrea Pennebaker
 - Marshall Brown
 - John Crowningshield
 - Andrew Crowningshield
 - Scott Roat
 - Sam Levine
 - Jonathan Peakall (Ops)

- 2012000454 01/20/2012 15:44:23 FSR
 - 6028 N HWY 1 ,LITR
 - Chimney fire, out at arrival
 - mutual aid from Mendocino Fire
 - Ted Williams (8162, IC)
 - Josh Smith
 - Andrea Pennebaker
 - Brad Montgomery (8170)
 - Jesse Martin
 - Emily Scott
 - Scott Roat
 - Andrew Crowningshield (8131)
 - Erica Geer (8130)
 - Citlali Calvillo
 - Adam Matthews
 - Andy Gitchel
 - Tim Gitchel
 - cancelled incoming
- 2012000492 01/21/2012 16:15:20 MEDB
 - THE WOODS @ 43300 LITTLE RIVER AIRPORT RD ,LITR
 - Andrew Crowningshield (IC)
 - John Crowningshield
 - Ted Williams (MedGroup)
 - Adam Matthews
 - Erica Geer
 - Harolde Searles
 - cancelled incoming
- 2012000527 01/23/2012 09:07:02 MTC
 - HWY 1 MP 044.75 @ =L(39.235950,-123.771283) ,LITR
 - Andrea Pennebaker
 - Andrew Crowningshield
 - Brad Montgomery (8162)
 - Chris Johnson
 - Dennis Sweet
 - Erica Geer
 - Harold Searles (8132)
 - Jaime Placido
 - John Crowningshield (8131)
 - Ted Williams (IC, 8130)
- 2012000565 01/24/2012 17:03:54 MEDC
 - 6020 ALBION LITTLE RIVER RD ,LITR
 - Brad Montgomery (8131)
 - Ted Williams (IC)
 - Jason Hendricks (8130)
 - Emily Scott
 - Erica Geer
 - Chris Johnson
 - cancelled incoming
- 2012000597 01/25/2012 16:03:41 MEDA
 - 33601 FROG POND RD ,LITR
 - Scott Roat (IC)
 - Sam Levine (MedGroup)
 - Dennis Sweet
 - Erica Geer
 - Andrew Crowningshield
 - Adam Matthews

- Ted Williams
- Scott Roat
- cancelled incoming
- 2012000618 01/27/2012 09:24:17 PAA
 - HWY 128 MP 001.25 @ =L(39.192375,-123.730503)
 - vehicle in river -- not as reported, camper shell
 - second incident, around the corner, CHP assist, tree/road
 - Harolde Searles (IC)
 - Ted Williams
 - Brad Montgomery (8162)
 - Jaime Placido
 - Erica Geer
 - Tim Gitchel
 - Andrea Pennebaker
 - Chris Johnson
 - Marshall Brown
 - Scott Roat
 - Andrew Crowningshield
 - Dennis Sweet
 - Emily Scott
 - Jonathan Peakall
 - Michael Rees
- 2012000631 01/27/2012 16:24:49 MTC
 - HWY 128 MP 002.00 @ =L(39.188670,-123.721264)
 - vehicle vs tree, non-injury
 - Ted Williams (IC)
 - Jaime Placido
 - Tim Gitchel
 - Harolde Searles
 - Jesse Martin
 - Michael Rees
 - Jason Hendricks
 - Andrew Crowningshield
 - Erica Geer (8130)
- 2012000659 01/29/2012 16:59:23 MTC
 - ALBION RIVER INN @ 3790 N HWY 1 ,LITR
 - non injury, CHP assist
 - Ted Williams
 - Jonathan Peakall (MedGroup)
 - Marshall Brown (IC)
 - Brad Montgomery (8162)
 - Andrea Pennebaker
 - Scott Roat
 - Andrew Crowningshield
 - Jason Hendricks
 - Jesse Martin
 - John Crowningshield
 - Michael Rees
- 2012000716 02/01/2012 10:32:33 MTC
 - ALBION BRIDGE @ =L(39.225898,-123.769127)
 - TC, not as reported, non injury vehicle on bridge
 - Ted Williams (IC, 8162)
 - Scott Roat
 - Andrea Pennebaker
 - Jesse Martin
 - Andrew Crowningshield

- John Crowningshield
- Dennis Sweet
- Erica Geer
- Tim Gitchel
- Harolde Searles (8130)
- Michael Rees
- cancelled incoming
- 2012000814 02/04/2012 18:25:46 MEDD
 - 3000 B RD ,ALBI
 - CLIFF RESCUE
 - Ted Williams (IC)
 - Marshall Brown (8130)
 - John Crowningshield
 - Andrew Crowningshield
 - Erica Geer
 - Andrea Pennebaker
 - Citlali Calvillo
 - Brad Montgomery
 - Emily Scott
 - Jason Hendricks
 - Dennis Sweet
 - Jonathan Peakall (MedGroup)
 - Scott Roat
 - Tim Gitchel
 - Andy Gitchel
 - Adam Matthews
- 2012000835 02/05/2012 12:10:06 FSR
 - 33301 FROG POND RD ,LITR
 - fully involved
 - mutual aid from Mendocino Fire
 - mutual aid from Elk Fire (water tender)
 - Scott Roat (IC)
 - Ted Williams (IC, 8162)
 - Brad Montgomery (8163)
 - Jonathan Peakall (Ops)
 - Josh Smith
 - Marshall Brown (8131)
 - Jaime Placido
 - Emily Sweet
 - Harolde Searles
 - Tim Gitchel
 - Andrea Pennebaker
 - Adam Matthews
 - Citlali Calvillo
 - Steve Acker (8192)
- 2012000912 02/09/2012 09:28:37 MEDB
 - 3721 ALBION LITTLE RIVER RD ,LITR
 - not as reported; lift assist only
 - Ted Williams (IC)
 - Jonathan Peakall (MedGroup)
 - Andrea Pennebaker
 - Tim Gitchel
 - cancelled incoming

Training Completed:

- 01/13/2012 - Fire Academy, Introduction to fire service
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith

- 01/14/2012 - Fire Academy, concepts of structural fire fighting and hazards, ICS
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith
- 01/17/2012 - Radios, 8162 pump/fill/foam
 - Ted Williams, Citlali Calvillo
- 01/19/2012 - Overview of EMS with Nat Norling (paramedic)
 - David Ayster, Marshall Brown, John Crowningshield, Andrew Crowningshield, Erica Geer, Andy Gitche, Tim Gitche, Chris Johnson, Sam Levine, Jesse Martin, Brad Montgomery, Jaime Placido, Michael Rees, Josh Smith, Ted Williams
- 01/20/2012 - Fire Academy, S190, firefighter safety, wellness, fire shelters
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith
- 01/21/2012 - Mendocino Fire - Engineering
 - John Crowningshield, Erica Geer, Tim Gitche, Jesse Martin, Adam Matthews, Andrea Pennebaker,
- 01/26/2012 - SCBA don/doff, obstacle course, 8162 pump/fill, nozzle
 - with Marshall Brown, Andrew Crowningshield, Ted Williams
 - Marshall Brown, Citlali Calvillo, John Crowningshield, Andrew Crowningshield, Erica Geer, Andy Gitche, Tim Gitche, Chris Johnson, Adam Matthews, Jesse Martin, Brad Montgomery, Jaime Placido, Michael Rees, Scott Roat, Harold Searles, Josh Smith, Dennis Sweet, Ted Williams
- 01/27/2012 - Radio hands on
 - Marshall Brown, Dennis Sweet
- 01/27-28/2012, Fire Academy, fire extinguishers, confined space, awareness, communications
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith
- 01/27/2012 - 8195 rescue boat, river
 - Tim Gitche, Jesse Martin
- 02/02/2012 - highways, traffic control, radio protocol, PPE, orientation
 - with Jonathan Peakall
 - David Ayster, Marshall Brown, Citlali Calvillo, John Crowningshield, Andrew Crowningshield, Erica Geer, Tim Gitche, Jason Hendricks, Adam Matthews, Jesse Martin, Brad Montgomery, Jonathan Peakall, Jaime Placido, Michael Rees, Josh Smith, Dennis Sweet, Ted Williams
- 02/3-4/2012, SCBA smoke drills
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith
- 02/04/2012, Mendocino Fire, Water Rescue
 - Erica Geer, Tim Gitche, Adam Matthews, Andrea Pennebaker
- 02/07/2012, Mendocino County Sheriff's Office, Rescue
 - Tim Gitche

Trainings Planned:

- Vehicle extrication with Dave Thorpe, February 23.
- CalFire will be training our department multiple times per month starting March 15. Their instructors are certified by the California State Fire Marshal.
- Approximately nine firefighters will attend two trainings in Comptche on February 14 and 21 to cover ladders and SCBAs.
- Online trainings with target safety, provided by Golden State Risk Management Authority (administrator account reset)
- Tim Gitche is researching rescue diving instruction.
- CPR / First Aid

Fire Academy (in progress):

- Brad Montgomery, Jaime Placido, Josh Smith, Emily Sweet, Dennis Sweet

Fund Raising, Gifts, Service Fees:

- The Little River Concert Series performance on February 8 was to benefit Albion-Little River Volunteer Fire Department, Inc. Ted Williams attended and spoke with guests at the intermission. Proceeds have not been calculated by ALRVFD, Inc.

Development:

- Focus remains on legal compliance, training the basics to new firefighters, personal protective equipment standardization and issue, cleaning and maintenance.
- Ted continued to research CAFS and believe we should pursue a starter system.
- Ted met CHP at station 811 for a VIN verification of engine 8170 (USDA FS) and completed registration with the DMV. 8170 now has plates.

- On January 14, Marshall and Andrea restocked rescue 8130 with 2 BVM, 2 infant BVM, 2 manual suction, tourniquet, sterile supplies, Band-Aids, chest seals, abdominal pads, 3 rolls of sam splints, gloves, snap straps (replacing sticky straps), and head blocks (now only one type).
- On January 14, Marshall, Erica and Andrea washed 8170 and 8162.
- The flats has offered to store a container for our boat/water equipment. Close proximity and easy access will provide much shorter response times.
- Driver/Operator 1A written exam results are not yet available from Sacramento.
- We will investigate a district operated BLS ambulance as part of our long range plan.

Station Maintenance

- We held a work party on January 28. Stations 810 and 811 were cleaned. We disposed of over five cubic yards of trash and deprecated equipment. We plan to address station 812 next.
- Mendocino Coast Water Works completed plumbing replacement of old waste and gas lines. The gas pipes passed a test provided by our propane vendor.
- Ted researched the history of West Street, the entrance road to station 810. The county Department of Transportation now agrees that the street is a county right of way, but was not able to locate a record of the street being maintained. Norman DeVall was able to recall county improvements to the road during his term as supervisor. Dan Hamburg, current 5th district supervisor, has offered to make the case for county maintenance in March when supervisors' vote on the "maintained mileage list". According to Hamburg, Howard Dashiell, director of MCDOT, will recommend adding West Street Albion-0.2 miles (100 feet) to the list. If successful, this will put the county road crew on track to rock in April or May. A concern raised which could negatively impact the project is continued use of the area by adjacent property owners as a private driveway and parking area.

Vehicle Maintenance

- Engine 8182
 - Removed from service.
 - Andy Gitchel will be removing all remaining equipment.
- Engine 8163
 - Returned from Fort Bragg Diesel with completed repairs:
 - low & 4wd air switches
 - radio primary wiring
 - tank leak
 - siren horn
 - code 3 primary wiring
- Tender 8191
 - Next in line to visit Fort Bragg Diesel

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

Thursday, January 12, 2012, 7:00 pm, Station 810, 33900 West Street (behind Albion Grocery), Albion, CA

1. **Call to order and determination of a quorum:** The meeting was called to order at 7:06 pm by President Alan Taeger at the conclusion of a brief meeting of the Albion Little River Volunteer Fire Department Inc. Board members present were Ken Matheson, Rich Riley, Ed Petrykowski and Terry Kemp. Firefighters attending were Acting Chief Ted Williams, Brad Montgomery, Sam Levine, Jessie Martin, Marshall Brown, Harold Searles, Jaime Placido, Chris Johnson, Scott Roat, Erica Geer, Andrew Crowningshield, John Crowningshield, Jonathan Peakall, Josh Smith, Jason Hendricks, Andrea Pennebaker, Dennis Sweet, Adam Mathews, Tim Gitchel, Citlali Calvillo, and Steve Acker. Firefighters not present: Dave Ayster, Mark Anderson and Jeff Wall. Also attending: Steve Wolfe, Debbie Wolfe, Emily Scott and Mike Rees.
2. **Public communication to the board:** None.
3. **Fire department business:**
 - a. **Chief's Report:** Acting Chief Williams presented a written report of fire department activities which is attached.
 - b. **Fire department operations discussion:** Fire department operations issues and responses to chief's report were discussed.
4. **Previous meeting minutes:** The minutes of the December 8, 2011 regular business meeting were approved as amended by unanimous vote of the board on a motion by Ken.
5. **Communications to the board:** Communications to the board were presented, see attached sheet with summary.
6. **Financial report:** Current financial statements for the district were presented.
7. **Items for consideration and possible action:**
 - a. **Fire department personnel:** The board reviewed new employment applications for the position of probationary volunteer firefighter for Andrea Pennebaker, Adam Mathews, Timothy Gitchel, Dennis Sweet and Emily Scott and approved their hiring by unanimous vote on a motion by Ken.
 - b. **Election of fire department officers:** By majority secret ballot vote of attending active regular volunteer firefighters Ted Williams was nominated as sole candidate for the position of chief of the district. Ted's nomination was accepted by the board and he was elected chief by unanimous vote of the board on a motion by Ken. The following fire department officers were then elected by nominations and secret ballot elections by attending active regular volunteer firefighters: Assistant Chief - Brad Montgomery; Captain - Jonathan Peakall; Captain - Andrew Crowningshield; Captain - Marshall Brown.
 - c. **FY 2011-2012 Budget Review and Revision:** No action taken.
 - d. **Banking:** The board discussed modification of current banking and fiscal procedures and took the following action:
 - i. The board voted to establish a district credit card account by unanimous approval of Resolution 120112.1.
 - ii. The board voted to establish electronic banking capabilities for all district bank accounts by unanimous approval of Resolution 120112.2.
 - iii. The board voted to establish additional checking and savings accounts to facilitate receipt of general donations to the district by unanimous approval of Resolution 120112.3.
 - iv. Resolution to establish the new maximum amount of the county/district revolving fund was not required and no action was taken on this item. Previous authorization letter to county auditor was sufficient for establishment of new fund limits.
 - e. **Apparatus liquidation:** At the recommendation of Chief Williams and the firefighters the Board voted unanimously on a motion by Ken to decommission the district's 1973 Van Pelt type I fire engine currently designated 8182 and keep it for repair parts for other similar district owned vehicles.
8. **Committee reports:**
 - a. **New fire station committee.** Bob Schlosser is still waiting for final shop drawings from Empire Steel
 - b. **Vehicle committee.** See Chiefs report
 - c. **Parcel tax committee.** No report.
9. **Directors' discussion:** Rich reminded everyone of the scheduled Board annual evaluation meeting set in the bylaws for the third Wednesday of January.
10. **Next meeting schedule:** Annual evaluation meeting Wednesday 1/18/12 at 7:00 pm. Regular business meeting Thursday, February 9, 2012, 7:00 pm.
11. **Adjournment:** Meeting adjourned at 8:50 pm.

ALBION-LITTLE RIVER FIRE PROTECTION DISTRICT

MINUTES

BOARD OF DIRECTORS SPECIAL ANNUAL EVALUATION SESSION

The meeting was called as a special meeting by the Board of Directors of the Albion Little River Fire Protection District per district bylaws to "critique board performance of the past year, evaluate the performance of the fire chief, and discuss planning strategies for the coming calendar year". No other business was considered at this special meeting.

Wednesday, January 18, 2010, 7:00 pm.

Location: Station 810, 33900 West Street (behind Albion Grocery), Albion, California

1. **Call to order and determination of a quorum.** Meeting called to order at 7:04pm by President Alan Taeger. Present were Board members Ken Matheson, Rich Riley, Ed Petrykowski and Terry Kemp. Chief Ted Williams, Marshall Brown, Brad Montgomery and Erica Geer represented the Fire Department
2. **Public communication to the Board.** None.
3. **Annual Evaluation.** The Board discussed board performance of the past year; President Alan thanked everyone for their efforts at accomplishing so much this past year. Ken commented that the last few months have been amazing and that our goal is to keep it working. Our roles as Board members have changed because now we hire volunteer firefighters along with the Chief and we need to always review what our roles are. Rich commented that we now have a great line of communication with the Fire department and the record keeping has drastically improved. The greatest need is equipment. Terry commented that we need to keep the environment a safe place so that everyone can communicate. Ken discussed goals for the coming year which includes reevaluating strategies for a new fire station and how we will finance it.
4. **Adjournment.** Meeting adjourned 7:55pm.

**ALBION LITTLE RIVER FIRE PROTECTION DISTRICT
BUSINESS MEETING FEBRUARY 9, 2012
COMMUNICATIONS TO THE BOARD**

- 1/17/12 Alan applied online for long distance telephone services for the three main fire stations from Enhanced Communications Group, LLC. Account to be set up for automatic monthly payments on email invoice sent to Alan. →
- 1/18/12 Alan received email from Enhanced Communications Group, LLC confirming new account is open and with account information. →
- 1/18/12 Alan sent a letter authorizing a warrant for \$9,375.00 from county revenue funds to be deposited to the county/district revolving checking account as the increased balance allowance is \$12,375 by calculation. →
- 1/19/12 Alan placed a telephone call to Kim McGeoghegan at Golden State Risk Management Authority to remove decommissioned 1973 Van Pelt Type I engine (designated 8182) from insurance rolls. Alan also provided registration information and clarification of details for newly acquired government surplus 1995 Ford Type III engine. →
- 1/19/12 Alan received email from Kim McGeoghegan at Golden State Risk Management Authority with insurance cards attached for all district vehicles. →
- 1/23/12 Alan received a letter from Rogers, Anderson, Malody & Scott, LLP, certified public accountants, San Bernardino, CA with a request to be considered for accounting or auditing services. →
- 1/24/12 Alan sent an application by email for a district credit card account through California Special Districts Association district purchasing card program. →
- 1/24/12 Alan received district credit card application receipt confirmation by email from Cathrine Lemaire, membership director of CSDA. →
- 1/24/12 Received letter from AT&T with invitation to review accounts.
- 1/25/12 Alan received a telephone call from Daniel Campbell, vice president, Bank of the West Government Banking Division requesting clarification and additional information for the district credit card account application. →
- 1/25/12 Alan received email from Daniel Campbell with confirmation of adequacy of information provided by telephone.
- 1/25/12 Alan sent email to Daniel Campbell with attachment containing corrected/additional information.
- 1/27/12 Received December quarterly county pool investment report from Mendocino County Treasurer. →
- 1/27/12 Alan received a brochure from California Infrastructure and Economic Development Bank offering low cost funding for infrastructure development, including public safety facilities. →
- 2/2/12 Alan received email from Oliver Seeler requesting annual expense reimbursement. →
- 2/2/12 Alan emailed response to Oliver Seeler and forwarded request to Chief Williams.

- 1/5/12 → Alan emailed county counsel Jeanine Nadel seeking advice on how to respond to Oliver Seeler's request.
- 1/6/12 → Alan received email from Jennifer Peters of GSRMA with announcement of annual Loss Prevention Incentive Program.
- 2/6/12 → Alan placed telephone call to The Conservation Fund to inquire about lease renewal for Navarro Ridge fire station (815). (Current four year lease expired 12/31/11.) He spoke to Holly, who said she would get information and call back.
- 2/7/12 Alan received a telephone call from Holly at The Conservation Fund who said that she had a four year renewal contract ready to mail to us. I asked if it would be possible to extend the period of the contract and suggested 20 years as with our lease at the airport. She responded that she would inquire and call back.
- 2/8/12 → Ted passed to Alan a letter addressed to "Albion-Little River Fire" from Carol Millsap Insurance Agency dated November 28, 2011 with a request for detailed fire department information. Ted notes that this is a "board policy issue".
- 2/9/12 → Alan received a letter from Jennifer Peters of GSRMA announcing distribution of an all-in-one labor compliance poster to all members.
- 2/9/12 Alan received a Navarro Ridge (Station 815) lease renewal document and cover letter from Holly Newberger, office manager of The Conservation Fund.
- 2/9/12 → Alan placed a telephone call to LSN Design, spoke to Todd Neuberger, and asked if there was any news about our fire station project. Todd reported that there was none. I asked if they would try to make some forward progress on the project shop drawings. Todd said he would email Empire Steel and inquire.

ALBION LITTLE RIVER FIRE PROTECTION DISTRICT
BUDGET OVERVIEW WORKSHEET

UPDATED 2/9/2012	2007-2008	PER 6/30/08	2008-2009	PER 6/30/09	2009-2010	PER 6/30/10	2010-2011	PER 6/30/11	2011-2012	PER 2009/12
CODE #	ESTIMATED	ACTUAL	REVISED	ACTUAL	REVISED	ACTUAL	REVISED	ACTUAL	RVSD 12/8/11	ACTUAL
DESCRIPTION										
REVENUE										
821110 CURRENT SECURED TAX	67,469.00	68,341.10	72,104.00	72,483.44	74,944.00	67,780.99	72,586.00	72,754.79	73,566.00	40,920.89
821120 CURRENT UNSECURED TAX	2,053.00	2,120.79	2,074.00	2,422.26	2,322.00	2,483.32	2,405.00	2,565.06	2,470.00	2,448.73
821130 SB 813 SUPPLEMENTAL TAX	2,834.00	2,516.55	2,288.00	1,185.54	1,572.00	472.10	589.00	298.57	283.00	(146.03)
821210 PRIOR SECURED PROPERTY TAX	0.00	331.97	0.00	(417.70)	0.00	(779.89)	0.00	(120.50)	0.00	(31.20)
821220 PRIOR UNSECURED PROPERTY TAX	106.00	32.41	34.00	99.47	27.00	139.31	114.00	167.78	126.00	126.00
821300 SPECIAL TAX (FIRE ASSESSMENTS)	75,000.00	77,550.00	75,000.00	77,510.00	77,630.00	77,354.00	77,630.00	77,426.00	81,920.00	45,452.00
821600 TIMBER YIELD TAX	486.00	383.82	374.00	303.17	314.00	52.46	71.00	198.28	83.00	169.40
821700 HIGHWAY PROPERTY RENTAL	0.00	0.00	0.00	0.00	0.00	0.26	0.00	1.37	0.00	10.26
824100 INTEREST	9,000.00	13,581.82	10,000.00	6,027.82	10,000.00	1,056.06	1,000.00	999.21	650.00	588.46
825481 HOMEOWNER PROPERTY TAX RELIEF	809.00	802.76	803.00	787.54	788.00	778.28	778.00	770.92	771.00	771.00
825490 STATE OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
826140 ELECTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
827500 SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
827700 OTHER	0.00	15,394.00	76,583.50	77,383.50	0.00	5,555.21	0.00	0.00	11,676.30	11,676.30
827702 INSURANCE PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUE	157,757.00	181,055.22	239,260.50	237,785.14	167,597.00	154,892.10	155,153.00	155,061.48	171,545.30	101,088.81
FUND BALANCE CARRIED FORWARD	290,000.00	315,157.00	347,520.83	347,520.83	274,994.83	274,994.83	265,877.66	265,877.66	291,527.43	291,527.43
TOTAL AVAILABLE FOR APPROPRIATIONS	447,757.00	496,212.22	586,781.33	585,305.97	442,591.83	429,886.93	421,030.66	420,939.14	463,072.73	392,616.24
APPROPRIATIONS										
861014 MISCELLANEOUS EMPLOYEE BENEFITS	6,000.00	4,960.00	6,000.00	5,407.00	7,000.00	5,183.00	\$6,000.00	5,960.00	\$18,000.00	11,100.00
861035 WORKERS COMPENSATION INSURANCE	6,000.00	8,609.26	6,000.00	4,130.64	6,000.00	2,124.44	\$12,000.00	4,671.95	\$7,000.00	6,056.27
862050 CLOTHING & PERSONAL ITEMS	10,000.00	9,162.31	10,000.00	4,247.81	5,000.00	4,918.24	\$5,000.00	5,107.38	\$5,000.00	2,615.10
862060 COMMUNICATIONS	6,000.00	5,640.00	6,000.00	5,744.00	7,000.00	7,249.00	6,000.00	6,000.00	6,000.00	6,000.00
862101 INSURANCE - GENERAL	12,000.00	14,820.65	40,000.00	17,045.14	50,000.00	59,591.88	30,000.00	24,452.93	37,000.00	12,404.75
862120 MAINTENANCE - EQUIPMENT	15,000.00	12,013.26	5,000.00	5,526.05	10,000.00	2,866.01	8,000.00	2,551.33	14,000.00	2,084.04
862130 MAINTENANCE - STRUCTURES & GROUNDS	6,500.00	5,867.25	8,000.00	5,879.39	8,000.00	3,786.44	6,000.00	4,023.78	6,000.00	3,585.52
862140 MEDICAL, LAB SUPPLIES	2,500.00	2,147.00	2,800.00	2,695.00	3,000.00	2,630.00	3,000.00	2,349.00	3,000.00	1,806.00
862150 MEMBERSHIPS	600.00	566.22	3,000.00	3,071.91	2,000.00	698.41	1,000.00	954.94	1,000.00	916.85
862170 OFFICE EXPENSE	5,000.00	1,144.95	7,000.00	6,378.24	4,000.00	2,821.91	7,000.00	6,803.25	3,500.00	2,269.61
862181 AUDITING & FISCAL SERVICES	2,000.00	7,314.27	10,000.00	8,375.36	15,000.00	14,950.98	15,000.00	13,773.08	10,000.00	6,349.42
862184 ARCHITECT & ENGINEERING SERVICES (811)	10,000.00	1,500.00	1,500.00	1,550.20	1,500.00	1,501.37	1,500.00	2,072.52	1,500.00	10.00
862187 EDUCATION & TRAINING	0.00	2,754.44	3,500.00	2,381.66	7,000.00	6,291.44	4,000.00	1,107.12	4,000.00	100.00
862189 PROFESSIONAL & SPECIAL SERVICES - OTHER	3,500.00	0.00	0.00	0.00	4,000.00	315.05	400.00	400.00	4,000.00	323.80
862210 RENTS & LEASES BUILDINGS & GROUNDS	25,000.00	18,590.52	26,000.00	22,407.55	26,000.00	22,227.44	26,000.00	20,676.41	8,000.00	4,457.89
862220 SMALL TOOLS & SUPPLIES	3,000.00	3,869.94	5,000.00	4,627.18	5,000.00	3,728.73	7,500.00	6,570.41	7,500.00	4,806.32
862231 ELECTION SUPERVISION & SERVICES	3,000.00	1,279.02	3,000.00	1,663.11	3,000.00	1,771.50	2,000.00	1,514.41	2,000.00	474.62
862250 TRANSPORTATION & TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
862260 UTILITIES	10,000.00	6,409.16	15,000.00	3,546.62	10,000.00	3,154.36	35,000.00	11,613.74	75,000.00	532.20
863113 PAYMENTS TO OTHER GOVT AGENCIES	5,000.00	2,818.09	205,000.00	205,634.28	12,000.00	12,190.01	10,000.00	8,037.46	130,000.00	16,839.08
864350 LAND	132,600.00	107,966.37	362,800.00	310,311.14	197,000.00	163,233.24	187,400.00	129,411.71	367,000.00	76,711.47
864360 STRUCTURES & IMPROVEMENTS	315,157.00	347,520.83	223,981.33	274,994.83	245,591.83	266,653.69	233,630.66	291,527.43	96,072.73	315,904.77
864370 EQUIPMENT	5,000.00	0.00	0.00	0.00	0.00	45,906.44	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS	132,600.00	107,966.37	362,800.00	310,311.14	197,000.00	163,233.24	187,400.00	129,411.71	367,000.00	76,711.47
UNAPPROPRIATED FUNDS (funds balance)	315,157.00	347,520.83	223,981.33	274,994.83	245,591.83	266,653.69	233,630.66	291,527.43	96,072.73	315,904.77
END OF FY 2010-2011 ONE TIME JE CORRECTION IN DISTRICT BOOKS					QB adjustment	45,906.44				
UNAPPROPRIATED FUNDS (funds balance) PER COUNTY RECORDS						265,877.66				

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Albion Little River Fire Protection District
Profit & Loss Detail
January 12 through February 8, 2012

Type	Date	Num	Name	Memo	Amount
Expense					
86-2050-CLOTHING & PERSONAL ITE					
Check	1/12/2012	0411...	Cascade Fire Equip...	#41558	1,504.72
Check	1/18/2012	3289	Gall's Inc.	#3524233	214.49
Check	1/22/2012	3294	Ted Williams	Reimb. Amazon for Tactical flashlights and ...	382.14
Check	1/26/2012	0411...	Cascade Fire Equip...	#41679 gear bags	353.93
Check	1/29/2012	3299	Dennis Sweet	Reimb. Rossi #1201-297571 suede glove	14.00
Check	1/29/2012	3301	Cascade Fire Equip...	Helmets	1,179.75
Check	2/5/2012	3307	Cascade Fire Equip...	#41780	160.88
Check	2/5/2012	3310	Village Hardware	Strmnt Jan 2012	17.08
Total 86-2050-CLOTHING & PERSONAL ITE					3,826.99
86-2060-COMMUNICATIONS					
ATT					
Check	1/14/2012	3283	AT&T	0509251299001	31.81
Check	1/18/2012	3286	AT&T	96075541735558	203.16
Check	1/22/2012	3292	AT&T	0509251299001	32.52
Total ATT					267.49
Comcast					
Check	1/22/2012	3291	Comcast	8155300570124362	67.46
Check	1/29/2012	3296	Comcast	8155300570034801	80.46
Total Comcast					147.92
Total 86-2060-COMMUNICATIONS					415.41
86-2120-MAINTENANCE EQUIPMENT					
Vehicle Maintenance					
8130					
Check	1/18/2012	3287	Fort Bragg Diesel	#11855	364.60
Check	1/18/2012	3288	Sport Chrysler Jeep...	#118754	22.33
Total 8130					386.93
8132					
Check	1/19/2012	3290	Rhoades Auto Parts	#1130	76.36
Total 8132					76.36
8162					
Check	1/19/2012	3290	Rhoades Auto Parts	#1130	152.04
Total 8162					152.04
8192					
Check	1/19/2012	3290	Rhoades Auto Parts	#1130	76.73
Total 8192					76.73
Vehicle Maintenance - Other					
Check	2/5/2012	3310	Village Hardware	Wash brush	23.68
Total Vehicle Maintenance - Other					23.68
Total Vehicle Maintenance					715.74
86-2120-MAINTENANCE EQUIPMENT - Other					
Check	1/19/2012	3290	Rhoades Auto Parts	#1130	48.09
Check	2/5/2012	3310	Village Hardware	Batteries	15.98
Total 86-2120-MAINTENANCE EQUIPMENT - Other					64.07
Total 86-2120-MAINTENANCE EQUIPMENT					779.81
86-2130-MAINTENANCE STRUCTURES					
Station 810					
Check	2/5/2012	3306	Ted Williams	Reimb. Solid Wastes of Willits #7197	99.00
Total Station 810					99.00
Station 811					
Check	1/26/2012	0411...	Greewood Aggregat...	#1758 Rock	600.25
Check	2/5/2012	3306	Ted Williams	Reimb. Solid Wastes of Willits #7197	99.00
Total Station 811					699.25

Albion Little River Fire Protection District
Profit & Loss Detail
 January 12 through February 8, 2012

Type	Date	Num	Name	Memo	Amount
86-2130-MAINTENANCE STRUCTURES - Other					
Check	2/5/2012	3310	Village Hardware	Keys, towels	20.23
Total 86-2130-MAINTENANCE STRUCTURES - Other					20.23
Total 86-2130-MAINTENANCE STRUCTURES					818.48
86-2140-MEDICAL, LAB SUPPLIES					
Check	1/15/2012	3284	Eureka Oxygen Co	DM00625442	96.76
Check	1/15/2012	3285	Ted Williams	Finger Pulse Oximeter from Amazon	99.88
Check	1/26/2012	0411...	Emergency Medical...	#1419972	668.82
Total 86-2140-MEDICAL, LAB SUPPLIES					865.46
86-2170-DISTRICT OFFICE SUPPLIE					
Check	1/29/2012	3295	Alan Taeger	Postage, printer cartridges	78.79
Check	1/29/2012	3302	Katsiaryna Gregonis	Postage, 1099 envelopes	53.71
Total 86-2170-DISTRICT OFFICE SUPPLIE					132.50
86-2181-AUDITING & FISCAL SERVI					
Bookkeeping Services					
Check	1/29/2012	3302	Katsiaryna Gregonis	#42	382.87
Total Bookkeeping Services					382.87
Total 86-2181-AUDITING & FISCAL SERVI					382.87
86-2187-EDUCATION & TRAINING					
Gene...	1/12/2012	449		Ukiah Valley Fire District 1A driving course...	2,700.00
Check	1/15/2012	3285	Ted Williams	Marshall Brown EMT renew, books from A...	435.54
Check	1/22/2012	3293	Nathaniel Norling	#031013 1/19/12	150.00
Check	2/5/2012	3308	Mendocino County ...	1/23/12 Five students and books	1,470.00
Check	2/5/2012	3309	Jaime Placido	Reimb. MCC medical dorm, DMV test fee	61.00
Total 86-2187-EDUCATION & TRAINING					4,816.54
86-2250-TRANSPORTATION & TRAVEL					
Walsh Oil					
Check	1/26/2012	0411...	Walsh Oil	13015 #191015 & 191016	1,947.21
Total Walsh Oil					1,947.21
Total 86-2250-TRANSPORTATION & TRAVEL					1,947.21
86-2260-UTILITIES					
Albion Water District					
Check	1/29/2012	3298	Albion Mutual Wate...	#1257 Jan-Mar 2012	135.00
Total Albion Water District					135.00
PG&E					
Check	2/5/2012	3304	PG&E	0210095100-9	163.94
Total PG&E					163.94
Thompson Septic Service					
Check	2/5/2012	3303	Thompson's PortaS...	#15713	97.90
Total Thompson Septic Service					97.90
Waste Management					
Check	1/29/2012	3297	Waste Management	799-0001196-2561-4	32.04
Total Waste Management					32.04
Total 86-2260-UTILITIES					428.88
86-4370-EQUIPMENT (PURCHASE)					
Firefighting Equipment					
Check	1/29/2012	3301	Cascade Fire Equip...	Hose, axe, sledge hammer, crow bar, cutter	646.07
Total Firefighting Equipment					646.07

Albion Little River Fire Protection District
Profit & Loss Detail
January 12 through February 8, 2012

Type	Date	Num	Name	Memo	Amount
Radios					
Check	1/29/2012	3300	BearCom	#4086542	2,035.61
Check	2/5/2012	3305	Aircomm	#53484	1,642.00
Total Radios					<u>3,677.61</u>
Total 86-4370-EQUIPMENT (PURCHASE)					<u>4,323.68</u>
Total Expense					<u>18,737.83</u>
Net Income					<u><u>-18,737.83</u></u>

Budget vs. Actual

July 2011 through June 2012

	Jul '11 - Jun 12	Budget	\$ Over Budget	% of Budget
Income				
82-1110 CURRENT SECURED TAX	40,920.89	73,566.00	-32,645.11	55.6%
82-1120-CURRENT UNSECURED TAX	2,448.73	2,470.00	-21.27	99.1%
82-1130-SB813 SUPPLEMENTAL TAX	-146.03	283.00	-429.03	-51.6%
82-1210-PRIOR SECURED TAX	-31.20			
82-1220-PRIOR UNSECURED TAX	0.00	126.00	-126.00	0.0%
82-1300-SPECIAL TAX	45,452.00	81,920.00	-36,468.00	55.5%
82-1600-TIMBER TAX	169.40	83.00	86.40	204.1%
82-1700-Highway Property Rental	10.26			
82-4100-INTEREST INCOME	588.46	650.00	-61.54	90.5%
82-5481-HOMEOWNER PROPERTY TAX	0.00	771.00	-771.00	0.0%
82-7702-INSURANCE PAYMENT	11,676.30			
Total Income	101,088.81	159,869.00	-58,780.19	63.2%
Gross Profit				
	101,088.81	159,869.00	-58,780.19	63.2%
Expense				
86-1014-MISC EMPLOYEE BENEFITS				
Firefighter Stipends	11,100.00			
86-1014-MISC EMPLOYEE BENEFITS - Other	0.00	18,000.00	-18,000.00	0.0%
Total 86-1014-MISC EMPLOYEE BENEFITS	11,100.00	18,000.00	-6,900.00	61.7%
86-1035-WORKERS COMPENSATION IN				
86-2050-CLOTHING & PERSONAL ITE	0.00	7,000.00	-7,000.00	0.0%
86-2060-COMMUNICATIONS				
ATT	1,467.73			
Comcast	1,117.37			
MCN	30.00			
86-2060-COMMUNICATIONS - Other	0.00	5,000.00	-5,000.00	0.0%
Total 86-2060-COMMUNICATIONS	2,615.10	5,000.00	-2,384.90	52.3%
86-2101-INSURANCE GENERAL				
86-2120-MAINTENANCE EQUIPMENT	0.00	8,000.00	-8,000.00	0.0%
86-2120-MAINTENANCE EQUIPMENT				
Radio Maintenance	154.40			
Rescue Equipment	22.63			
Vehicle Maintenance				
8130	2,763.18			
8131	72.59			
8132	1,028.66			
8162	1,137.00			
8170	293.88			
8182	1,398.83			
8192	4,289.10			
Vehicle Maintenance - Other	81.84			
Total Vehicle Maintenance	11,065.08			
86-2120-MAINTENANCE EQUIPMENT - Other	1,162.64	37,000.00	-35,837.36	3.1%
Total 86-2120-MAINTENANCE EQUIPMENT	12,404.75	37,000.00	-24,595.25	33.5%
86-2130-MAINTENANCE STRUCTURES				
Station 810	197.75			
Station 811	1,119.25			
Station 812	634.11			
86-2130-MAINTENANCE STRUCTURES - Other	112.93	14,000.00	-13,887.07	0.8%
Total 86-2130-MAINTENANCE STRUCTURES	2,064.04	14,000.00	-11,935.96	14.7%
86-2140-MEDICAL, LAB SUPPLIES				
86-2150-MEMBERSHIPS	3,585.52	6,000.00	-2,414.48	59.8%
86-2150-MEMBERSHIPS				
CALSTAR	360.00			
CSDA	616.00			
Mendocino Ambulance SVC	530.00			
REACH	300.00			
86-2150-MEMBERSHIPS - Other	0.00	3,000.00	-3,000.00	0.0%
Total 86-2150-MEMBERSHIPS	1,806.00	3,000.00	-1,194.00	60.2%
86-2170-DISTRICT OFFICE SUPPLIE				
	916.85	1,000.00	-83.15	91.7%

Albion Little River Fire Protection District
Budget vs. Actual
July 2011 through June 2012

	Jul '11 - Jun 12	Budget	\$ Over Budget	% of Budget
86-2181-AUDITING & FISCAL SERVI				
Bookkeeping Services	2,269.61			
86-2181-AUDITING & FISCAL SERVI - Other	0.00	3,500.00	-3,500.00	0.0%
Total 86-2181-AUDITING & FISCAL SERVI	2,269.61	3,500.00	-1,230.39	64.8%
86-2187-EDUCATION & TRAINING	6,349.42	10,000.00	-3,650.58	63.5%
86-2189-PROFESIONAL & SPECIAL S	10.00	1,500.00	-1,490.00	0.7%
86-2210-RENT LEASES	100.00	100.00	0.00	100.0%
86-2220-SMALL TOOLS & SUPPLIES	0.00	4,000.00	-4,000.00	0.0%
86-2231-ELECTION SUPERVISION &	323.80	400.00	-76.20	81.0%
86-2250-TRANSPORTATION & TRAVEL				
Walsh Oil	4,223.58			
86-2250-TRANSPORTATION & TRAVEL - Other	234.31	8,000.00	-7,765.69	2.9%
Total 86-2250-TRANSPORTATION & TRAVEL	4,457.89	8,000.00	-3,542.11	55.7%
86-2260-UTILITIES				
Albion Water District	405.00			
PG&E	2,231.81			
Suburban Propane	1,065.97			
Thompson Septic Service	873.60			
Waste Management	229.94			
86-2260-UTILITIES - Other	0.00	7,500.00	-7,500.00	0.0%
Total 86-2260-UTILITIES	4,806.32	7,500.00	-2,693.68	64.1%
86-3113-PAYMNTS TO GOVT AGENCIE	474.62	2,000.00	-1,525.38	23.7%
86-4360-BUILDINGS & IMPROVEMENT	532.20	75,000.00	-74,467.80	0.7%
86-4370-EQUIPMENT (PURCHASE)				
Firefighting Equipment	1,176.44			
Radios	6,989.61			
Rescue Equipment	7,891.43			
86-4370-EQUIPMENT (PURCHASE) - Other	781.60	130,000.00	-129,218.40	0.6%
Total 86-4370-EQUIPMENT (PURCHASE)	16,839.08	130,000.00	-113,160.92	13.0%
Total Expense	76,711.47	367,000.00	-290,288.53	20.9%
Net Income	24,377.34	-207,131.00	231,508.34	-11.8%

Albion Little River Fire Protection District
Budget vs. Actual
July 2011 through June 2012

02/05/12

Accrual Basis

	Jul '11 - Jun 12	Budget	\$ Over Budget	% of Budget
Income				
82-1110 CURRENT SECURED TAX	40,920.89	73,566.00	-32,645.11	55.6%
82-1120-CURRENT UNSECURED TAX	2,448.73	2,470.00	-21.27	99.1%
82-1130-SB813 SUPPLEMENTAL TAX	-146.03	283.00	-429.03	-51.6%
82-1210-PRIOR SECURED TAX	-31.20			
82-1220-PRIOR UNSECURED TAX	0.00	126.00	-126.00	0.0%
82-1300-SPECIAL TAX	45,452.00	81,920.00	-36,468.00	55.5%
82-1600-TIMBER TAX	169.40	83.00	86.40	204.1%
82-1700-Highway Property Rental	10.26			
82-4100-INTEREST INCOME	588.46	650.00	-61.54	90.5%
82-5481-HOMEOWNER PROPERTY TAX	0.00	771.00	-771.00	0.0%
82-7702-INSURANCE PAYMENT	11,676.30			
Total Income	101,088.81	159,869.00	-58,780.19	63.2%
Gross Profit	101,088.81	159,869.00	-58,780.19	63.2%
Expense				
86-1014-MISC EMPLOYEE BENEFITS				
Firefighter Stipends	11,100.00			
86-1014-MISC EMPLOYEE BENEFITS - Other	0.00	18,000.00	-18,000.00	0.0%
Total 86-1014-MISC EMPLOYEE BENEFITS	11,100.00	18,000.00	-6,900.00	61.7%
86-1035-WORKERS COMPENSATION IN	0.00	7,000.00	-7,000.00	0.0%
86-2050-CLOTHING & PERSONAL ITE	6,056.27	26,000.00	-19,943.73	23.3%
86-2060-COMMUNICATIONS				
ATT	1,467.73			
Comcast	1,117.37			
MCN	30.00			
86-2060-COMMUNICATIONS - Other	0.00	5,000.00	-5,000.00	0.0%
Total 86-2060-COMMUNICATIONS	2,615.10	5,000.00	-2,384.90	52.3%
86-2101-INSURANCE GENERAL	0.00	8,000.00	-8,000.00	0.0%
86-2120-MAINTENANCE EQUIPMENT				
Radio Maintenance	154.40			
Rescue Equipment	22.63			
Vehicle Maintenance				
8130	2,763.18			
8131	72.59			
8132	1,028.66			
8162	1,137.00			
8170	293.88			
8182	1,398.83			
8192	4,289.10			
Vehicle Maintenance - Other	81.84			
Total Vehicle Maintenance	11,065.08			
86-2120-MAINTENANCE EQUIPMENT - Other	1,162.64	37,000.00	-35,837.36	3.1%
Total 86-2120-MAINTENANCE EQUIPMENT	12,404.75	37,000.00	-24,595.25	33.5%
86-2130-MAINTENANCE STRUCTURES				
Station 810	197.75			
Station 811	1,119.25			
Station 812	634.11			
86-2130-MAINTENANCE STRUCTURES - Other	112.93	14,000.00	-13,887.07	0.8%
Total 86-2130-MAINTENANCE STRUCTURES	2,064.04	14,000.00	-11,935.96	14.7%
86-2140-MEDICAL, LAB SUPPLIES	3,585.52	6,000.00	-2,414.48	59.8%
86-2150-MEMBERSHIPS				
CALSTAR	360.00			
CSDA	616.00			
Mendocino Ambulance SVC	530.00			
REACH	300.00			
86-2150-MEMBERSHIPS - Other	0.00	3,000.00	-3,000.00	0.0%
Total 86-2150-MEMBERSHIPS	1,806.00	3,000.00	-1,194.00	60.2%
86-2170-DISTRICT OFFICE SUPPLIE	916.85	1,000.00	-83.15	91.7%

Albion Little River Fire Protection District
Budget vs. Actual
July 2011 through June 2012

	Jul '11 - Jun 12	Budget	\$ Over Budget	% of Budget
86-2181-AUDITING & FISCAL SERVI				
Bookkeeping Services	2,269.61			
86-2181-AUDITING & FISCAL SERVI - Other	0.00	3,500.00	-3,500.00	0.0%
Total 86-2181-AUDITING & FISCAL SERVI	2,269.61	3,500.00	-1,230.39	64.8%
86-2187-EDUCATION & TRAINING	6,349.42	10,000.00	-3,650.58	63.5%
86-2189-PROFESIONAL & SPECIAL S	10.00	1,500.00	-1,490.00	0.7%
86-2210-RENT LEASES	100.00	100.00	0.00	100.0%
86-2220-SMALL TOOLS & SUPPLIES	0.00	4,000.00	-4,000.00	0.0%
86-2231-ELECTION SUPERVISION &	323.80	400.00	-76.20	81.0%
86-2250-TRANSPORTATION & TRAVEL				
Walsh Oil	4,223.58			
86-2250-TRANSPORTATION & TRAVEL - Other	234.31	8,000.00	-7,765.69	2.9%
Total 86-2250-TRANSPORTATION & TRAVEL	4,457.89	8,000.00	-3,542.11	55.7%
86-2260-UTILITIES				
Albion Water District	405.00			
PG&E	2,231.81			
Suburban Propane	1,065.97			
Thompson Septic Service	873.60			
Waste Management	229.94			
86-2260-UTILITIES - Other	0.00	7,500.00	-7,500.00	0.0%
Total 86-2260-UTILITIES	4,806.32	7,500.00	-2,693.68	64.1%
86-3113-PAYMNTS TO GOVT AGENCIE	474.62	2,000.00	-1,525.38	23.7%
86-4360-BUILDINGS & IMPROVEMENT	532.20	75,000.00	-74,467.80	0.7%
86-4370-EQUIPMENT (PURCHASE)				
Firefighting Equipment	1,176.44			
Radios	6,989.61			
Rescue Equipment	7,891.43			
86-4370-EQUIPMENT (PURCHASE) - Other	781.60	130,000.00	-129,218.40	0.6%
Total 86-4370-EQUIPMENT (PURCHASE)	16,839.08	130,000.00	-113,160.92	13.0%
Total Expense	76,711.47	367,000.00	-290,288.53	20.9%
Net Income	24,377.34	-207,131.00	231,508.34	-11.8%

**ALBION LITTLE RIVER FIRE PROTECTION DISTRICT
BUSINESS MEETING FEBRUARY 9, 2012
COMMUNICATIONS TO THE BOARD**

- 1/17/12 Alan applied online for long distance telephone services for the three main fire stations from Enhanced Communications Group, LLC. Account to be set up for automatic monthly payments on email invoice sent to Alan.
- 1/18/12 Alan received email from Enhanced Communications Group, LLC confirming new account is open and with account information.
- 1/18/12 Alan sent a letter authorizing a warrant for \$9,375.00 from county revenue funds to be deposited to the county/district revolving checking account as the increased balance allowance is \$12,375 by calculation.
- 1/19/12 Alan placed a telephone call to Kim McGeoghegan at Golden State Risk Management Authority to remove decommissioned 1973 Van Pelt Type I engine (designated 8182) from insurance rolls. Alan also provided registration information and clarification of details for newly acquired government surplus 1995 Ford Type III engine.
- 1/19/12 Alan received email from Kim McGeoghegan at Golden State Risk Management Authority with insurance cards attached for all district vehicles.
- 1/23/12 Alan received a letter from Rogers, Anderson, Malody & Scott, LLP, certified public accountants, San Bernardino, CA with a request to be considered for accounting or auditing services.
- 1/24/12 Alan sent an application by email for a district credit card account through California Special Districts Association district purchasing card program.
- 1/24/12 Alan received district credit card application receipt confirmation by email from Cathrine Lemaire, membership director of CSDA.
- 1/24/12 Received letter from AT&T with invitation to review accounts.
- 1/25/12 Alan received a telephone call from Daniel Campbell, vice president, Bank of the West Government Banking Division requesting clarification and additional information for the district credit card account application.
- 1/25/12 Alan received email from Daniel Campbell with confirmation of adequacy of information provided by telephone.
- 1/25/12 Alan sent email to Daniel Campbell with attachment containing corrected/additional information.
- 1/27/12 Received December quarterly county pool investment report from Mendocino County Treasurer.
- 1/27/12 Alan received a brochure from California Infrastructure and Economic Development Bank offering low cost funding for infrastructure development, including public safety facilities.
- 2/2/12 Alan received email from Oliver Seeler requesting annual expense reimbursement.
- 2/2/12 Alan emailed response to Oliver Seeler and forwarded request to Chief Williams.

- 2/5/12 Alan emailed county counsel Jeanine Nadel seeking advice on how to respond to Oliver Seeler's request.
- 2/6/12 Alan received email from Jennifer Peters of GSRMA with announcement of annual Loss Prevention Incentive Program.
- 2/6/12 Alan placed telephone call to The Conservation Fund to inquire about lease renewal for Navarro Ridge fire station (815). (Current four year lease expired 12/31/11.) He spoke to Holly, who said she would get information and call back.
- 2/7/12 Alan received a telephone call from Holly at The Conservation Fund who said that she had a four year renewal contract ready to mail to us. I asked if it would be possible to extend the period of the contract and suggested 20 years as with our lease at the airport. She responded that she would inquire and call back.
- 2/7/12 Alan received an email reply from county counsel Jeanine Nadel asking if checks had been issued for 2011. Alan responded - yes.
- 2/8/12 Ted passed to Alan a letter addressed to "Albion-Little River Fire" from Carol Millsap Insurance Agency dated November 28, 2011 with a request for detailed fire department information. Ted notes that this is a "board policy issue".
- 2/9/12 Alan received a letter from Jennifer Peters of GSRMA announcing distribution of and all-in-one labor compliance poster to all members.
- 2/9/12 Alan received a Navarro Ridge (Station 815) lease renewal document and cover letter from Holly Newberger, office manager of The Conservation Fund.
- 2/9/12 Alan placed a telephone call to LSN Design, spoke to Todd Neuberger, and asked if there was any news about our fire station project. Todd reported that there was none. I asked if they would try to make some forward progress on the project shop drawings. Todd said he would email Empire Steel and inquire.



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Alan Taeger
President
PO Box 805
Albion, CA 95410



COUNTY OF MENDOCINO

501 Low Gap Rd., Room 1060
Ukiah, California 95482
Phone (707) 463-4321
Fax (707) 463-4166

Shari L. Schapmire
Treasurer-Tax Collector

DATE: JANUARY 25, 2012
TO: MENDOCINO COUNTY POOL PARTICIPANTS
FROM: SHARI L. SCHAPMIRE, TREASURER-TAX COLLECTOR
SUBJECT: INVESTMENT REPORT – DECEMBER 31, 2011

Attached herewith is a listing of all investments held by the Mendocino County Investment Pool as of December 31, 2011. The investments have been made in accordance with the Investment Policy and are permitted investments according to current California law. The market value of the investments is provided by Union Bank of California acting in the capacity of "safekeeping agent" for the investments.

Due to the nature of a public funds portfolio, it is mandatory that moneys be available to meet the monetary requirements inherent to operating a public entity. Liquidity needs severely impact investment types; therefore, the pool has substantial funds situated in the Local Agency Investment Fund (LAIF) and the California Asset Management Program (CAMP). Funds in LAIF and CAMP are accessible with same-day notice.

Due to the current financial environment, interest apportionment rates continue to be at historically low rates and will more than likely continue that way until well into 2013. As everyone is aware, financial markets have been difficult on many levels for the past several years; unfortunately, challenges are even greater today given the volatility and uncertainty within the markets.

The annual Mendocino County Investment Pool Round Table Discussion Group Meeting will be held on February 16, 2012 at 1:00 p.m. in Conference Room B of the Mendocino County Administration Center.

If you have any questions regarding this report or the investments reported, please do not hesitate to contact me directly.



COUNTY OF MENDOCINO

TREASURER-TAX COLLECTOR

501 LOW GAP ROAD #1060

UKIAH, CA 95482-4498

PHONE: (707) 463-4321

FAX: (707) 463-4166

**INVESTMENTS OF MENDOCINO COUNTY
(QUARTER ENDING - DECEMBER 31, 2011)**

INVESTMENT	CUSIP NUMBER	AMORTIZED COST VALUE	PAR VALUE	MARKET VALUE	COUPON RATE	PURCHASE DATE	MATURITY DATE	DAYS TO MATURITY
CERTIFICATES OF DEPOSIT:								
BANK OF MONTREAL	06366WJB1	\$ 5,000,000	\$ 5,000,000	\$ 5,008,400	0.92%	09/12/11	09/12/14	986
CREDIT AGRICOLE	22532XBQ0	\$ 5,000,000	\$ 5,000,000	\$ 4,995,300	1.29%	05/03/11	05/06/14	857
BANK OF MONTREAL	06366US33	\$ 5,000,000	\$ 5,000,000	\$ 4,996,300	0.56%	05/12/11	05/13/13	499
BARCLAYS BANK	06740MVL4	\$ 5,000,000	\$ 5,000,000	\$ 5,017,750	1.03%	02/07/11	02/07/13	404
BARCLAYS BANK	06738U5H8	\$ 5,000,000	\$ 5,000,000	\$ 4,999,600	1.03%	11/30/09	11/30/12	335
NORDEA BANK	65556QTX1	\$ 8,000,000	\$ 8,000,000	\$ 7,994,000	1.02%	11/12/09	11/13/12	318
BANK OF NOVA SCOTIA	06417DT54	\$ 5,003,728	\$ 5,000,000	\$ 5,004,660	0.46%	08/25/11	10/26/12	365
BANK OF NOVA SCOTIA	06417DZA6	\$ 3,004,155	\$ 3,000,000	\$ 3,002,790	0.53%	09/06/11	08/09/12	222
SVENSKA HANDELSBANKEN	86959BHK4	\$ 5,000,935	\$ 5,000,000	\$ 4,998,450	0.42%	08/26/11	03/29/12	89
BANK OF TOKYO	06538DX46	\$ 5,000,937	\$ 5,000,000	\$ 5,000,500	0.37%	12/12/11	01/26/12	26
NORINCHUKIN	65602QSG3	\$ 5,000,000	\$ 5,000,000	\$ 5,000,000	0.28%	12/12/11	01/12/12	12
LOCAL AGENCY INVESTMENT FUND		\$ 50,000,000	\$ 50,000,000	\$ 50,000,000	0.37%	N/A	N/A	1
UNION BANK SWEEP ACCOUNT		\$ 195,067	\$ 195,067	\$ 195,067	0.01%	N/A	N/A	1
CALIFORNIA ASSET MANAGEMENT PROGRAM		\$ 36,000,000	\$ 36,000,000	\$ 36,000,000	0.16%	N/A	N/A	1
COMMERCIAL PAPER:								
ROYAL PARK FUNDING	78065FBG8	\$ 4,996,886	\$ 5,000,000	\$ 4,998,750	0.59%	12/23/11	01/30/12	30
SILVER TOWER FUNDING	82831MAL8	\$ 4,997,115	\$ 5,000,000	\$ 4,999,250	0.67%	12/20/11	01/20/12	20
MONTCLIFF FUNDING	62455AAD9	\$ 4,998,197	\$ 5,000,000	\$ 4,999,550	0.59%	12/22/11	01/13/12	13
STARBIRD FUNDING	85520LA54	\$ 4,997,667	\$ 5,000,000	\$ 4,999,850	1.05%	12/20/11	01/05/12	5
MEDIUM TERM NOTES:								
ABBEY NATIONAL	002799AH7	\$ 4,020,667	\$ 4,000,000	\$ 3,641,520	1.87%	05/03/11	04/25/14	846
ROYAL BANK OF CANADA	78008K5X7	\$ 4,967,380	\$ 5,000,000	\$ 4,953,915	0.84%	12/06/11	04/17/14	837
METLIFE INSTITUTIONAL	59157BAF9	\$ 5,029,929	\$ 5,000,000	\$ 4,988,950	1.16%	04/19/11	04/14/14	833
PRINCIPAL LIFE FUNDING	74254PPF3	\$ 4,247,861	\$ 4,270,000	\$ 4,193,866	0.46%	12/23/10	11/08/13	678
PRICOA GLOBAL	74153WBJ7	\$ 2,959,983	\$ 3,000,000	\$ 2,969,280	0.57%	11/18/09	09/27/13	636
CREDIT SUISSE USA INC.	225434AP4	\$ 4,983,704	\$ 5,000,000	\$ 4,914,850	0.51%	12/18/09	04/12/13	468
J P MORGAN CHASE	46623EJA8	\$ 6,353,734	\$ 6,348,000	\$ 6,374,789	1.01%	05/12/10	02/26/13	423
NAT. BANK OF AUSTRALIA	6325COBA8	\$ 4,995,459	\$ 5,000,000	\$ 5,003,850	0.77%	05/12/10	01/08/13	374
WESTPAC CORP	9612EOAX5	\$ 5,017,388	\$ 5,000,000	\$ 5,021,735	0.81%	08/25/11	10/23/12	297
SUNTRUST BANK	86787EAL1	\$ 3,979,825	\$ 4,000,000	\$ 3,990,080	0.41%	06/02/08	05/21/12	142
GE CAP. CORP.	36962G2M5	\$ 8,968,287	\$ 9,000,000	\$ 9,001,530	0.37%	04/21/08	04/10/12	101
WELLS FARGO	92976WAK2	\$ 3,969,892	\$ 4,000,000	\$ 4,001,240	0.48%	02/09/09	03/01/12	61
PRICOA GLOBAL	74153WBN8	\$ 1,994,558	\$ 2,000,000	\$ 1,999,060	1.11%	09/01/09	01/30/12	30
MORGAN STANLEY	61746BCX2	\$ 3,992,888	\$ 4,000,000	\$ 3,999,920	1.52%	11/18/09	01/09/12	9
CHECKBOOK		\$ 8,283,541	\$ 8,283,541	\$ 8,283,541				
CHECKS / CASH ON HAND		\$ 328,064	\$ 328,064	\$ 328,064				
TOTAL TREASURY POOL		\$ 236,287,849	\$ 236,424,672	\$ 235,876,407				

MENDOCINO COUNTY INVESTMENT POOL



Round Table Discussion

Date: **February 16, 2012**

Time: **1:00 p.m.**

Mendocino County Administration Center
501 Low Gap Road, Ukiah
Conference Room B

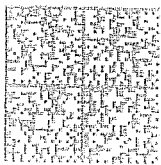
Items to be discussed:

- Current Investment Strategy
- Outlook on Investments
- Changes with Financial Advisor
- Interest Apportionment Rates
- Costs Associated with Treasury Pool
- Implementation of New Remittance Processing System
- Banking Services Request for Proposal
- Changes with Safekeeping Bank
- Any Additional Topics of Interest

All pool participants are encouraged to attend this informal round table discussion. Interested members of the public are also welcome to attend. If you have any questions or comments, please feel free to contact Shari Schapmire, Mendocino County Treasurer, at 463-4325.

Mendocino County
Treasurer-Tax Collector
501 Low Gap Road, Room 1060
Ukiah, CA 95482-4498

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Alan Taeger

From: Jennifer Peters <jpeters@gsrma.org>
Sent: Monday, February 06, 2012 3:30 PM
Cc: Jennifer Peters
Subject: GSRMA's Loss Prevention Incentive Program Applications
Attachments: LPIP_1112_policy_Fillable.pdf

It is that time of year again; time to apply for GSRMA's Loss Prevention Incentive Program (LPIP).

For those of you that are not familiar with the program, it offers up to 10% of your annual contribution back (maximum of \$50,000) based on your qualification with program criteria. Program requirements include items such as developing, adopting implementing and maintaining a district personnel policy manual, all board members attending at least one training annually, and having regular safety meetings for all employees. The LPIP was developed in an effort to create behavioral change by member agency's Board and employees towards safety and loss prevention, to improve each member agency's loss prevention and safety programs and to promote greater administrative efficiencies.

Applications for the LPIP are due to Mark Marshall by the first Monday in March each year. This year the applications are due by March 5th. The LPIP application can be found on our website at www.gsrma.org on the Resources Tab under Loss Prevention. An electronic copy has also been attached to this e-mail.

If you are interested in learning more or have questions about the program please contact Mark Marshall or Jennifer Peters at (530) 934-5633.

Thanks,

Jennifer Peters
Loss Prevention Special Projects Administrator
Golden State Risk Management Authority
247 W. Sycamore Street, P. O. Box 706
Willows, CA 95988
(530) 934-5633 - Phone
(530) 934-8133 - Fax

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GOLDEN STATE RISK MANAGEMENT AUTHORITY (GSRMA)

Loss Prevention Incentive Program (LPIP) - 2011/12

Mission Statement: Golden State Risk Management Authority has adopted this program in an effort to create a behavioral change by each member agency's Board and employees towards safety and loss prevention, to improve each member agency's loss prevention and safety programs and to promote greater administrative efficiencies.

GSRMA member agencies can receive an award of up to 10% of the current year's contribution, subject to a \$50,000 maximum* per member agency, per year. Members must re-apply each year to qualify.

To apply, members must complete the attached Self-Evaluation/Application. The completed application shall be reviewed, evaluated, and approved by GSRMA's Safety Officer. **2011-12 LPIP applications must be submitted to GSRMA by March 5th, 2012.**

The Safety Officer shall present all qualified evaluations to GSRMA Board of Directors no later than their May board meeting for approval. Awards will be available for distribution prior to July 1st of the current coverage year. To receive distributions, the agency must be a member as of July 1 of the upcoming coverage year.

The credit is based on a points system. 100 points are needed to be awarded the maximum credit. The following formula shall be used in determining the total credit awarded. (**NOTE: Member agency must score a minimum of 50 points to qualify for an award**)

50 Points	2% Credit*
80 Points	5% Credit*
90 Points	7% Credit*
100 Points	10 % Credit*

GSRMA encourages members to use the awarded funds to maintain and/or enhance their loss prevention efforts. Members may choose to receive the funds via check or as a reduction on the next year's contribution. Please designate your disbursement choice at the end of the application.

*Award is subject to the percentage of maximum allowable credit. In order to receive maximum credit, member must score 100 points.

Special Note: Agencies are encouraged to submit the self-evaluation to the Safety Officer regardless of accumulated points.

Loss Prevention Incentive Program (LPIP) Self-Evaluation / Application

Member Agency: _____

Contact Person: _____

Contact Phone: _____

Contact Mailing Address: _____

District Physical Address: _____

ADMINISTRATIVE SECTION (24 points available)

Points	REQUIREMENTS	Date Completed
	Joint Powers Agreement	
5	Comply with all provisions of Article 9 – Member Agency Responsibilities, of the GSRMA Joint Powers Agreement.	
	Personnel Policy Manual	
5	Develop, adopt, implement, and maintain a District Personnel Policy Manual,	
	Board Member Training	
5	All Board Members attend at least one training annually (Brown Act, Ethics, Harassment, etc.)	
	Board Policy Manual	
5	Develop, adopt, implement, and maintain the District's Board Policy Manual, to include, but not limited to, the following: Return to work program Conflict of Interest Policy, Regularly scheduled meetings, Safety compliance as a part of an employee's annual performance evaluation.	
	Communication	
1	Receipt of GSRMA documents electronically.	
	Insurance Requirements in Contracts	
3	Board adopted and implemented Insurance Requirement Policy for contracts and agreements.	

CLAIMS SECTION (26 points available)

<i>Points</i>	<i>REQUIREMENTS</i>	<i>Date Completed</i>
	Worker's Compensation	
3	Use of GSRMA claims reporting process.	
	General Liability	
3	Have a written process regarding third-party claims that is in compliance with the CA Tort Claims Act	
	Property/Auto	
2	GSRMA Auto and Property Loss Notices current and accessible	
	Timely Notification of Claims	
4	Workers' Compensation – within 1 working day of notice of injury	
4	Liability – within 1 working day of receipt of claim or other legal document	
2	Property/Auto – within 1 working day of notice of loss	
	Incident Tracking	
2	Board-adopted incident report	
2	Timely review and action on incident reports by safety committee	
	No Losses in Period* (March-February)	
1	Workers' Compensation – No lost time injuries	
1	Liability – No paid claim	
1	Property – No losses in excess of district deductible	
1	Auto – No losses in excess of district deductible	

*The evaluation period for claims is the 12 month period prior to the application deadline.

SAFETY / LOSS PREVENTION SECTION (63 points available)

<i>Points</i>	<i>REQUIREMENTS</i>	<i>Date Completed</i>
	MemberLink On-Line Training	
10	50% of all employees (including volunteer fire/safety) successfully complete a minimum of 6 MemberLink trainings during the period. Or equivalent of 6 one-hour trainings from other sources.	
	Designated Safety Officer	
10	Regular safety meetings for all employees and volunteers in accordance with Cal-OSHA; including proper documentation of meeting and trainings	
	Current Injury and Illness Prevention Policy (IIPP)	
10	Document must meet all Cal-OSHA Requirements, and should be reviewed annually by all employees.	
	Regular On-site Safety Inspections	
10	Must include documentation, regular housekeeping, identification of hazardous conditions, procedure for corrective action	
	Participation in GSRMA-Sponsored Training	
5	Member designated representative (per JPA agreement Article 9-1) attends GSRMA annual training.	
3	Member attendance at GSRMA regional or on-site training or additional member at GSRMA annual training.	
10	Host or co-host a GSRMA regional training	
	Safety Committee	
5	Establish a Safety Committee and have regular meetings.	

Desired award distribution method:

- Please reduce our agency's total contribution.
- Please forward a check to the agency in the amount of the credit

Alan Taeger

From: Kim McGeoghegan <kim@gsrma.org>
Sent: Thursday, January 19, 2012 1:25 PM
To: ataeger@mcn.org
Subject: Vehicle Ins Cards
Attachments: All vehicles Albion Little River FPD.pdf

Hi Alan,

I have attached Insurance ID cards for all your vehicles. Note that there are cards for the watercraft and some mobile equipment too. Your card for the new 1995 Ford F800 is included in this packet. Please let me know if you have any questions or if you need anything else.

Kim McGeoghegan
Member Services Coordinator

Golden State Risk Management Authority
247 West Sycamore Street, P O Box 706
Willows, CA 95988

(530) 934-5633 Phone

(530) 934-8133 Fax

www.gsrma.org kim@gsrma.org

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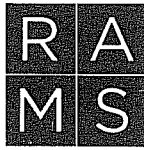
Alan Taeger

From: Alan Taeger <ataeger@mcn.org>
Sent: Thursday, January 19, 2012 1:53 PM
To: Ted Williams; 'doubleplusunfun@yahoo.com'
Cc: Rich Riley (eriley@mcn.org)
Subject: vehicle insurance cards
Attachments: All vehicles insurance cards 120119.pdf

Ted, Brad,

I spoke by phone with Kim at GSRMA today and removed 8182 from the insurance roles. I also gave her the necessary information for 8170. Please find attached updated insurance cards. Insurance cards are no longer generic. Each page of the attachment has three cards for one specific vehicle (I don't know why 3, perhaps for easy info transfer in case of accident). Please make sure that each vehicle has a copy of its proper card aboard. Print out cards as needed. If needed, let me know and I will put hard copies in your box at 810.

Alan



ROGERS, ANDERSON, MALODY & SCOTT, LLP
CERTIFIED PUBLIC ACCOUNTANTS, SINCE 1948

January 20, 2012

735 E. Carnegie Dr. Suite 100
San Bernardino, CA 92408
909 889 0871 T
909 889 5361 F
ramscpa.net

Albion-Little River Fire Protection District
Alan Taeger
President
PO Box 805
Albion, CA 95410

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Kirk A. Franks, CPA
Matthew B. Wilson, CPA, MSA
Scott W. Manno, CPA
Leena Shanbhag, CPA, MST
Jay H. Zercher, CPA (Retired)

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Nancy O'Rafferty, CPA, MBA
Bradferd A. Welebir, CPA, MBA
Jenny Liu, CPA, MST
Katie L. Millsom, CPA
Papa Matar Thiaw, CPA, MBA
Maya S. Ivanova, CPA, MBA
Danielle E. Odgers, CPA
William C. Clayton, CPA
Peter E. Murray, CPA
Genivive Schwarzkopf, CPA
Megan Hackney, CPA

Rogers, Anderson, Malody & Scott, LLP, Certified Public Accountants, is a full service accounting firm that has been providing quality accounting and related services to our clients for over sixty years. Our firm specializes in *governmental auditing and consulting services* while providing services with the highest standards of quality and professionalism. We currently provide either auditing or consulting services (*including contract finance director work*) for over 100 governmental clients including special districts, cities and redevelopment agencies.

Our firm is committed to developing a relationship with each client that will foster an understanding of their needs while maintaining the highest accounting and ethical standards of our profession. We have earned a reputation for honesty, integrity and professionalism in the accounting profession. We believe you will find our firm offers a broad range of services and technical acumen with a high degree of reliability, communication, continuity and personalized attention. Our partners and staff understand the needs of you, your staff and agency and will deliver custom tailored services that you need and deserve.

*Please consider Rogers, Anderson, Malody & Scott, LLP the next time your organization requires accounting or auditing services. **Requests for Proposals** are given the utmost attention and consideration by our firm.*

Also, please note our address has changed to:

735 E. Carnegie Drive, Suite 100
San Bernardino, CA 92408

Thank you again for considering us for your accounting and auditing needs. If you have any questions about our firm, please feel free to call us at (909) 889-0871 or visit our website at www.ramscpa.net.

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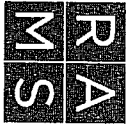
ROGERS, ANDERSON, MALODY & SCOTT, LLP



Scott W. Manno, CPA, Partner

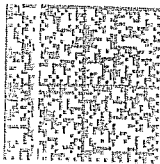
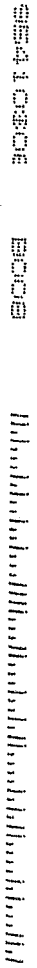


Terry P. Shea, CPA, Partner



ROGERS, ANDERSON, MALODY & SCOTT, LLP
CERTIFIED PUBLIC ACCOUNTANTS, SINCE 1948
735 E. Carnegie Dr. Suite 100, San Bernardino, CA 92408

Albion-Little River Fire Protection District
Alan Taeger
President
PO Box 805
Albion, CA 95410



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0002090875
JAN 29 2012
MAILED FROM ZIP CODE 92408

Alan Taeger

From: Alan Taeger <ataeger@mcn.org>
Sent: Tuesday, January 24, 2012 8:57 AM
To: 'csdacard@csda.net'
Subject: Purchasing card account application
Attachments: CSDA credit card program profile 120117.doc; Copy of CSDA cc cardholder list 120117 (2).xls; Audited financial stmts FY 06-07, 07-08.pdf; Audited financial stmts FY 08-09, 09-10.pdf; CSDA credit card agreement 120124 signed.pdf

Greetings,

Please find attached commercial card agreement and accompanying information as requested in instructions for enrollment.

Please enroll Albion Little River Fire Protection District in the CSDA district purchasing card program.

Please contact me if you have any questions or if you need further information.

Thank you.

Alan Taeger
President, board of directors, Albion Little River Fire Protection District
ataeger@mcn.org
707 937 0154 office/home
707 489 3052 cell

Alan Taeger

From: Cathrine Lemaire <cathrinel@csda.net>
Sent: Tuesday, January 24, 2012 2:18 PM
To: Alan Taeger
Subject: RE: Purchasing card account application

Hello Mr. Taeger,
I will forward your application and supporting documents to Bank of the West for approval.

One of their representatives will be in contact with you to complete the process.

Best regards,
Cathrine

Cathrine Lemaire
Membership Director
CSDA
877.924.2732

A proud California Special Districts Alliance partner.
California Special Districts Association
Special District Risk Management Authority
CSDA Finance Corporation

From: Alan Taeger [<mailto:ataeger@mcn.org>]
Sent: Tuesday, January 24, 2012 8:57 AM
To: Cathrine Lemaire
Subject: Purchasing card account application

Greetings,

Please find attached commercial card agreement and accompanying information as requested in instructions for enrollment.

Please enroll Albion Little River Fire Protection District in the CSDA district purchasing card program.

Please contact me if you have any questions or if you need further information.

Thank you.

Alan Taeger
President, board of directors, Albion Little River Fire Protection District
ataeger@mcn.org
707 937 0154 office/home
707 489 3052 cell

Alan Taeger

From: Campbell, Daniel <Daniel.Campbell@bankofthewest.com>
Sent: Wednesday, January 25, 2012 8:34 AM
To: ataeger@mcn.org
Subject: CSDA Card

Alan,

You are correct, we do only need either a birthdate or last four digits of the SSN for the program participants. No need to follow-up with Katsiaryna's SSN. We do need both for the administrator so I will be sure that we update the document to reflect that requirement. Thank you for your time this morning. Please find my contact information below should you need to reach me for any reason.

Regards,
-Dan

Daniel Campbell, Government Banking Division, Vice President

500 Capitol Mall, Suite 1200, Sacramento, CA 95814 | T (916) 552-4423 | M (916) 213-0880 | F (866) 235-9308 | daniel.campbell@bankofthewest.com | bankofthewest.com/government

BANK OF THE WEST  |  **BNP PARIBAS GROUP**

IMPORTANT NOTICE: This message is intended only for the addressee and may contain confidential, privileged information. If you are not the intended recipient, you may not use, copy or disclose any information contained in the message. If you have received this message in error, please notify the sender by reply e-mail and delete the message.

Alan Taeger

From: Alan Taeger <ataeger@mcn.org>
Sent: Wednesday, January 25, 2012 8:58 AM
To: 'Campbell, Daniel'
Subject: RE: CSDA Card
Attachments: CSDA cc cardholder list 120117.xls

Thanks Dan. After your call I reviewed the cardholder spreadsheet and discovered a mistake in the spelling of one of the cardholders names. Please see attached corrected spreadsheet which includes the other information you asked for as well.

Alan

From: Campbell, Daniel [<mailto:Daniel.Campbell@bankofthewest.com>]
Sent: Wednesday, January 25, 2012 8:34 AM
To: ataeger@mcn.org
Subject: CSDA Card

Alan,

You are correct, we do only need either a birthdate or last four digits of the SSN for the program participants. No need to follow-up with Katsiaryna's SSN. We do need both for the administrator so I will be sure that we update the document to reflect that requirement. Thank you for your time this morning. Please find my contact information below should you need to reach me for any reason.

Regards,
-Dan

Daniel Campbell, Government Banking Division, Vice President

500 Capitol Mall, Suite 1200, Sacramento, CA 95814 | T (916) 552-4423 | M (916) 213-0880 | F (866) 235-9308 | daniel.campbell@bankofthewest.com | bankofthewest.com/government

BANK OF THE WEST  |  **BNP PARIBAS GROUP**

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December 27, 2011

Dear Valued Business Customer,

As a valued customer, you deserve our best. That's why AT&T is continually innovating our network to bring you new ways to reach new customers and provide the products, experts and tools to help you do what you do... even better.

To be sure you're getting the most from your AT&T service, call today and we may be able to offer you a better plan, and more importantly — some savings on your current services.

Call us at 1-877-244-5413 to discuss your options and potential savings. We're here Monday — Friday. Discover new possibilities for your business. Talk with one of our Small Business Advisors today.

Sincerely,

Kevin M. Kearney
Executive Director – AT&T Teleconnections

P.S. One simple call could save your business some money. Call **1-877-244-5413** for review.





at&t

PO Box 1846
Alpharetta, GA 30023-1846

Important notice regarding your account



*****AUTO**3-DIGIT 954
01CACON6-CONSNON-000245087
Albion Little River
Fire Dept.
PO Box 634
Albion CA 95410-0634

Handwritten: Paid 7/24/12

PRESORTED
STANDARD
U.S. POSTAGE
PAID
AT
SERVICES INC.

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

January 18, 2012

Mendocino County Auditor
501 Low Gap Road Room 1080
Ukiah, CA 95482

Per email correspondence with Lloyd Weer containing attached documented approvals and subsequent telephone conversation with Lloyd Weer please prepare a warrant for deposit of \$9,375.00 from our county held funds to our revolving checking account per details highlighted in the attached copy of correspondence.

Please contact me if you have any questions.

Thank you,



Alan Taeger, president of the board of directors
ataeger@mcn.org
Office/Home 937 0154
Cell 489 3052

Attachment

1/6/12 email to weerl@co.mendocino.ca.us

Hello Lloyd,

Per our telephone conversation this morning please find the attached documents pertaining to changes to fiscal operations of the Albion Little River Fire Protection District as we discussed and as follows:

1. SB 288 changes to California Government Code section 53952 and 53961.

In a telephone conversation we had in October we discussed the requirements to implement the changes to allow a greater amount of the district budget to be kept in the revolving fund. At our regular business meeting on October 25, 2011 the board of directors of ALRFPD passed a resolution (certified copy attached) authorizing deposit of district funds into the revolving fund in an amount not to exceed 110% of 1/12th of the district's adopted budget for the current fiscal year.

You have advised us that for the purposes of calculation we may only include the budget items in "Services and Supplies" categories in our total FY budget (excluding employee expenses and capital expenses) to determine the maximum amount allowed in the revolving fund. Per our revised approved FY 2011-2012 budget (certified copy attached) approved at our December 8, 2011 regular business meeting the maximum amount allowed in the revolving fund would be 110% of 1/12th of \$135,000 = \$12,375. Currently we have an allowance for a maximum amount of \$3,000 to be held in the revolving fund. If the attached documentation is adequate we will provide a letter of request for a warrant for the difference (\$12,375 - \$3,000 = \$9,375) to deposit into the district revolving fund checking account.

2. Signature requirements for district accounts.

At our regular business meeting on November 29, 2011 the board of directors adopted revised bylaws (certified copy attached, certified approved minutes attached) which, among other changes, reduces the number of signatures required to authorize checks, warrants, and vouchers from two to one. Each of the members of the board of directors and the bookkeeper are authorized signers for each district account. Please note the changes and be advised that from now on vouchers will have a single signature.

Please let me know if you have any questions or if there are any issues with these changes. I would appreciate a timely response so that we may implement these changes as soon as possible. Our next regular business meeting is scheduled for January 12, 2012.

Thank you.

Alan Taeger, president, Board of Directors
Albion Little River Fire Protection District
ataeger@mcn.org
707 937 0154 home
707 489 3052 cell

Alan Taeger

From: Alan Taeger <ataeger@mcn.org>
Sent: Friday, January 06, 2012 3:04 PM
To: 'weerl@co.mendocino.ca.us'
Subject: Albion Little River Fire Protection District
Attachments: Bylaws Revision 111129 approved, signed.pdf; ALRFPD resolution (revolving fund) 111025.pdf; Board Minutes - 111025 Regular Meeting approved.doc; Board Minutes - 111129 Regular Meeting approved.doc; ALRFPD 2011-2012 BUDGET APPROVED REVISED 111208.xlsx; ALRFPD notice to county of FY 2011-2012 Budget Revised 111208.doc

Hello Lloyd,

Per our telephone conversation this morning please find the attached documents pertaining to changes to fiscal operations of the Albion Little River Fire Protection District as we discussed and as follows:

1. SB 288 changes to California Government Code section 53952 and 53961.

In a telephone conversation we had in October we discussed the requirements to implement the changes to allow a greater amount of the district budget to be kept in the revolving fund. At our regular business meeting on October 25, 2011 the board of directors of ALRFPD passed a resolution (certified copy attached) authorizing deposit of district funds into the revolving fund in an amount not to exceed 110% of 1/12th of the district's adopted budget for the current fiscal year.

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Thank you.

Alan Taeger, president, Board of Directors
Albion Little River Fire Protection District
ataeger@mcn.org

707 937 0154 home
707 489 3052 cell

GOLDEN STATE

RISK-MANAGEMENT AUTHORITY

Innovative programs, personalized service

February 7, 2012

Alan Taeger
Albion-Little River Fire Protection District
PO Box 634
Albion, CA 95410

Dear Alan:

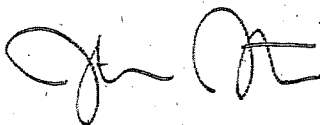
To assist our members with their compliance with State and Federal law, we are now providing members with employee labor law posters for little or no cost. We have made a bulk purchase of the all-in-one format, which incorporates both State of California and Federal posting requirements. Each member will receive a complimentary poster shipped directly to your agency. If you need additional posters for multiple locations, or if you do not receive your poster in the next few weeks, please contact our office.

Important: Your agency may fall under additional labor law posting requirements based on your industry type. These additional requirements do not apply uniformly to all of our members, and are not available in the all-in-one format. Listed below are a few of the additional requirements that may apply to your agency. Please review these to see if, and how, they might apply to your agency. If you have questions, or need assistance with this, contact our office.

- California Industrial Welfare Commission (IWC) Poster. This is required for all employers both public and private in the State of California. There are 16 different categories for industry types. To find out more information, what category you fall under, or to download a free copy of this poster see Cal OSHA's website at <http://www.dir.ca.gov/wpnodb.html>.
- E-Verify/Right to Work posters. This is for those employers who participate in the Federal E-Verify program. For more information regarding the E-verify program and to access a free download of the poster see the U.S. Citizenship and Immigration Services website at <http://www.uscis.gov/portal/site/uscis>.

We expect to be sending posters to meet minimum employer requirements annually, or as needed. So, please check with us prior to ordering your posters in the future.

Sincerely,



Jennifer Peters
Loss Prevention Special Projects Administrator

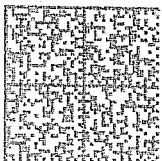
GOLDEN STATE
RISK MANAGEMENT AUTHORITY

Innovative programs, personalized service

P.O. Box 706 • Willows, CA 95988

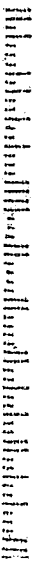
Alan Taeger
Albion-Little River FPD
PO Box 634
Albion, CA 95410

Rec'd
9 Feb/12



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MAILED FROM ZIP CODE 95988
\$000.450
FEB 07 2012
UNITED STATES POSTAGE
PITNEY BOWES

354104 24



Alan Taeger

From: info <info@ecg1.com>
Sent: Wednesday, January 18, 2012 10:26 AM
To: 'ataeger@mcn.org'
Subject: Welcome to ECG!

Dear Albion Little River Fire Protection District:

Your ECG Account Number is: 2319611

Thank you for choosing ECG as your long distance provider! Please allow 1 to 3 business days for your order to process. Please take a few moments to read each section below and keep this letter for future reference. If this letter gets misplaced, give us a call or an e-mail to get another copy. Our information will be on your bill.

Confirming the Status of Your Long Distance

Your long distance services should be active with ECG within 3 to 5 business days. To check the status of your order, Please contact our customer service department at 1-888-869-1141 between the hours of 8:00am to 6:00pm Central time, Monday thru Friday, one of our customer service representatives will be happy to assist you.

Canceling Your Previous Long Distance Services and Account

PLEASE NOTE, to ensure your long distance service is not interrupted during the change, it is very important that your Confirmation Status is "active" with ECG before you call your old long distance provider to cancel their service. If your local dial-tone and your old long distance service were provide by the same company, no action is required.

Calling Customer Service

An ECG Customer Service Representative is available for questions regarding your services, rates, and billing. Call us Toll Free at **1-888-869-1141**, Monday to Friday, 8:00AM to 6:00PM Central Standard Time, excluding Holidays.

Online Customer Service (<https://myecgaccount.com/>)

Your account information is available online at <https://myecgaccount.com/>. From there, you can review bills, make payments, view Frequently Asked Questions (FAQs), and more. To log into your account, select a password in the "First Time Users" section. For future online access, you will use your account or primary telephone number and Password in the "My ECG Account Login" section. If you need to e-mail us, use support@ecg1.com and include your account and primary telephone number in the message.

Adding New or Changing Telephone Numbers

If you add a new telephone line or change an existing telephone number, contact ECG before authorizing your local telephone company to setup ECG as your long distance carrier. We will add the new numbers and services to your account. Otherwise, you may be billed at much higher rates than those we offer. Please call or e-mail us.

Payment Information

You have the option to pay electronically or by mail. To set up automatic payments by credit card or bank account, please visit <https://myecgaccount.com/paymentforms/> online, print the correct form, fill it out completely, and fax it to us at the number on the form. To make a one-time credit card payment, log into your online account at <https://myecgaccount.com/> and select "pay bill" from the menu bar. As always, call us toll free, at 1-888-869-1141, if you need any assistance.

TeleFriend Referral Program

ECG TeleFriend is our customer referral program designed to help you reduce or even completely eliminate your ECG bill. By referring new customers to ECG you'll receive a discount on your monthly bill. Just how much can you save? It's up to you. Your credit is based on your referral's long distance usage. You'll receive 5% of that usage credited to your account every month for as long as your referral remains an ECG customer. The more people you refer, the more you save! To find out more, login at <https://myecgaccount.com> or contact ECG customer service at 1-888-869-1141.

Thank you,



Enhanced Communications Group, LLC

*2 Feb 12
2:05pm James
password
123456
Top pg
my acct
security? - where are dj's
mtg held
answer - station 8101
firefighter*

January 17, 2012



Enhancing the way you Communicate.

ORDER PROGRESS

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- ✓ Select Services
- ✓ Personal Information
- ✓ Physical Address
- ✓ Long Distance
- ✓ My ECG Account Access
- ✓ Billing Information
- ✓ EasyPay
- ✓ Double-Check Information
- ▶ Order Complete

Order Complete

Thank you, your order has been successfully submitted. If an email address was supplied, a confirmation email has been sent to you. If you are new to ECG, you will be receiving another email from ECG with a subject line of "Welcome to ECG" within 2 to 3 days. This will be notification that your order has been processed by ECG, but may still be pending activation. If you would like to check the status of your order, please send an e-mail to support@ecg1.com or call ECG Customer Support at: 1-888-869-1141 Monday through Friday, between the hours of 8:00am and 6:00pm CST.

Please Update your Email SPAM Filter!

Please make sure you white list the following email addresses.

Welcome Letter: info@ecg1.com
Invoice Notifications: invoice@ecg1.com

Once you receive your welcome letter, you will be able to access your account online at: <https://MyEcgAccount.com>

Please Note: You will be receiving an automated verification call at **(707)937-4022** within a few minutes, but could take as long as 2 to 3 hours depending on system load. **This call is required to have your long distance phone service switched to ECG.** If this number is used for dial-up internet access, or if you do not have call-waiting, please remain off-line until you receive this call. Thank you.


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ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 634
 ALBION CA 95410 - 0634

Page 1 of 2
 Account Number 960 755-4173 555 8
 Billing Date Oct 4, 2011
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	118.18
Payment Received 9-24 Thank you!	118.18CR
Adjustments	.00
Balance	.00
Current Charges	215.76
Total Amount Due	\$215.76
Amount Due in Full by	Oct 26, 2011

Billing Summary

Billing Questions? Visit att.com/billing

AT&T Summary Billing Account Services 1 800 750-2355	7.65
Customized Billing Services	7.60
Surcharges and Other Fees	.09CR
Government Fees and Taxes	.14
Individual Account Summary	196.17
Monthly Service	131.80
Additions and Changes to Services	31.33
Local Toll	5.85
Surcharges and Other Fees	19.03
Government Fees and Taxes	8.16
AT&T Long Distance	11.94
Total Current Charges	215.76

80206
 A

AT&T Summary Billing Account Services

Customized Billing Services

Item No.	Description	Quantity	Rate
Charges On Oct 4, 2011			
1.	Account(s) on Summary Billing	4 acct(s)	1.90 7.60

Surcharges and Other Fees

2.	Rate Surcharge		.10CR
3.	State Regulatory Fee		.01
Total Surcharges and Other Fees			.09CR

Government Fees and Taxes

4.	CA High Cost Fund-B and CA Advanced Svc Fund		.02
5.	California Teleconnect Fund Surcharge		.01
6.	Universal Lifeline Telephone Service Surcharge		.09
7.	CA Relay Service and Communications Devices Fund		.02
Total Government Fees and Taxes			.14

Total AT&T Summary Billing Account Services 7.65

Individual Account Summary

Item No.	Type	Balance	Payment	Adjustment
Charges for	707 937-0772	041	8	
8.				31.99
Charges for	707 937-0888	944	4	
9. A				92.49
Charges for	707 937-4022	001	2	
10.				32.19
Charges for	707 937-4766	180	4	
11.				51.44
Totals				208.11

Type Codes

A Account added to Summary Bill

News You Can Use Summary

- PREVENT DISCONNECT
 - RATE INCREASE
 - PAPERLESS BILLING
 - 2-LINE PHONE SYSTEM
 - CARRIER INFORMATION
 - UNIVERSAL SVC FEE
 - SPECIAL OLYMPICS
- See "News You Can Use" for additional information

ch # 3227
 10/15/11
 86-206

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	31.99
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

For Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	31.99
1 800 750-2355		
Total Current Charges		31.99

Plans and Services

Monthly Service - Oct 4 thru Nov 3

Service is billed in advance from the 4th of each month.

1. Monthly Charges	25.75
--------------------	-------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 707 937-0772

Order No. 66666666

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Oct 1, 2011 to your Billing Date, Oct 4, 2011)				
2.	Rate Change	1	.04	.00
	Federal Universal Service Fee			

Surcharges and Other Fees

3.	Federal Subscriber Line Charge			4.40
4.	Rate Surcharge			.34CR
5.	State Regulatory Fee			.04
6.	Federal Universal Service Fee			.67
Total Surcharges and Other Fees				4.77

Government Fees and Taxes

7.	CA High Cost Fund-B and CA Advanced Svc Fund			.07
8.	California Teleconnect Fund Surcharge			.02
9.	Universal Lifeline Telephone Service Surcharge			.29
10.	CA Relay Service and Communications Devices Fund			.05
11.	9-1-1 Emergency System			.13
12.	Federal			.91
Total Government Fees and Taxes				1.47

Total Plans and Services **31.99**

News You Can Use

CARRIER INFORMATION

Our records show that you have selected AT&T California or a company that resells their services as your primary local toll carrier and that you have chosen not to select a long distance carrier. Please contact us if this does not agree with your records.

News You Can Use Summary

- CARRIER INFORMATION
- RATE INCREASE
- UNIVERSAL SVC FEE
- SPECIAL OLYMPICS
- RATE INCREASES
- PAPERLESS BILLING

See "News You Can Use" for additional information

Account No. Billing Date



ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 634
 ALBION CA 95410 - 0634

Page 1 of 3
 Account Number 707 937-0888 944 4
 Billing Date Oct 4, 2011
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	92.49
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

For More Billing Questions? Visit att.com/billing	Page
Plans and Services	1 80.55
1 800 750-2355	
AT&T Long Distance	2 11.94
1 800 750-2355	
Total Current Charges	92.49

Plans and Services

Monthly Service - Oct 4 thru Nov 3
 Service is billed in advance from the 4th of each month.

1. Bus Local Calling Unlimited A	38.00
Measured Rate Business Service	
Unlimited Local Usage	
Call Forwarding	
Caller ID	
Three-Way Calling	
Call Waiting	
WirePro SM	
2. Dir Lstg: Addl Line(s) of Info	3.75
Total Monthly Service	41.75

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

We Are Not Holding a Deposit On Your Account.

Charges for 707 937-0888
 Order No. N8594941

Item	Quantity	Monthly Rate	Amount Billed
Services Established			
(Monthly Charges are Prorated from Sep 13, 2011 to your Billing Date, Oct 4, 2011)			
3. Federal Subscriber Line Charge	1	4.40	2.93
4. Dir Lstg: Addl Line(s) of Info	1	3.75	2.50
5. Federal Universal Service Fee	1	.81	.54
6. Bus Local Call Unlimited A	1	38.00	25.33
Measured Rate Business Service			
Unlimited Local Usage			
Call Forwarding			
Caller ID			
Three-Way Calling			
Call Waiting			
WirePro SM			

Item	Quantity	Monthly Rate	Amount Billed
Order No. 6666666			
Rates Changed			
(Monthly Charges are Prorated from Oct 1, 2011 to your Billing Date, Oct 4, 2011)			
7. Rate Change	1	.05	.01
Federal Universal Service Fee			
Total 707 937-0888			31.31
Total Additions and Changes to Service			31.31

News You Can Use Summary

- CARRIER CHANGE
 - RATE INCREASES
 - PAPERLESS BILLING
 - LINE PHONE SYSTEM
 - RATE INCREASE
 - UNIVERSAL SVC FEE
 - SPECIAL OLYMPICS
- News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 634
 ALBION CA 95410 - 0634

Page 1 of 2
 Account Number 707 937-4022 001 2
 Billing Date Oct 4, 2011

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	32.19
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

For Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	32.19
1 800 750-2355		
Total Current Charges		32.19

Plans and Services

Monthly Service - Oct 4 thru Nov 3

Service is billed in advance from the 4th of each month.

1. Monthly Charges	25.75
--------------------	-------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 707 937-4022

Order No. 66666666

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Oct 1, 2011 to your Billing Date, Oct 4, 2011)				
2.	Rate Change	1	.05	.01
	Federal Universal Service Fee			

Surcharges and Other Fees

3.	Federal Subscriber Line Charge			4.40
4.	Rate Surcharge			.34CR
5.	State Regulatory Fee			.04
6.	Federal Universal Service Fee			.86
Total Surcharges and Other Fees				4.96

Government Fees and Taxes

7.	CA High Cost Fund-B and CA Advanced Svc Fund			.07
8.	California Teleconnect Fund Surcharge			.02
9.	Universal Lifeline Telephone Service Surcharge			.29
10.	CA Relay Service and Communications Devices Fund			.05
11.	9-1-1 Emergency System			.13
12.	Federal			.91
Total Government Fees and Taxes				1.47

Total Plans and Services **32.19**

News You Can Use

CARRIER INFORMATION

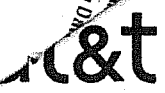
Our records indicate that you have selected AT&T California or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

News You Can Use Summary

- CARRIER INFORMATION
- RATE INCREASE
- UNIVERSAL SVC FEE
- SPECIAL OLYMPICS
- RATE INCREASES
- PAPERLESS BILLING

News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



ALBION LITTLE RIVER
FIRE DEPT
PO BOX 634
ALBION CA 95410 - 0634

Page 1 of 2
Account Number 707 937-4766 180 4
Billing Date Oct 4, 2011
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	51.44
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

For Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	51.44
1 800 750-2355		
Total Current Charges		51.44

News You Can Use Summary

- CARRIER INFORMATION
- RATE INCREASE
- UNIVERSAL SVC FEE
- SPECIAL OLYMPICS
- "News You Can Use" for additional information
- RATE INCREASES
- PAPERLESS BILLING

Plans and Services

Monthly Service - Oct 4 thru Nov 3
Service is billed in advance from the 4th of each month.
1. Monthly Charges **38.55**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 707 937-4766
Order No. 66666666

Item	Monthly Rate	Amount Billed
Rates Changed		
(Monthly Charges are Prorated from Oct 1, 2011 to your Billing Date, Oct 4, 2011)		
2. Rate Change	1 .05	.01
Federal Universal Service Fee		

Local Toll

Item	No.	Date	Time	Place Called	Number	Code	Min	Amount
Itemized Calls								
3. 9-10	250P	UKIAH	CA	707 367-8148	N	2	.90	
4. 9-15	647P	UKIAH	CA	707 367-8148	E	1	.45	
5. 9-15	648P	UKIAH	CA	707 671-3063	E	1	.45	
6. 9-16	1006A	UKIAH	CA	707 462-2580	D	3	1.35	
7. 9-16	1009A	UKIAH	CA	707 462-2580	D	1	.45	
8. 9-16	1011A	UKIAH	CA	707 463-6231	D	1	.45	
9. 9-16	1012A	UKIAH	CA	707 463-6714	D	1	.45	
10. 9-17	713P	BOONVILLE	CA	707 895-3787	N	1	.45	
11. 9-23	1101A	UKIAH	CA	707 462-2580	D	2	.90	
Total Itemized Calls								5.85

Key to Calling Codes
D Day E Evening N Night/Weekend

Total Local Toll **5.85**

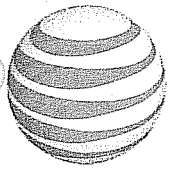
Surcharges and Other Fees

12. Federal Subscriber Line Charge	4.40
13. Rate Surcharge	.58CR
14. State Regulatory Fee	.08
15. Federal Universal Service Fee	.86
Total Surcharges and Other Fees	4.76

Government Fees and Taxes

16. CA High Cost Fund-B and CA Advanced Svc Fund	.13
17. California Teleconnect Fund Surcharge	.03
18. Universal Lifeline Telephone Service Surcharge	.50

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



at&t

Monthly Statement

Bill-At-A-Glance

Previous Bill	126.99
Payment Received 8-20 Thank you!	126.99CR
Adjustments	.00
Balance	.00
Current Charges	118.18
Total Amount Due	\$118.18
Amount Due in Full by	Sep 27, 2011

Billing Summary

Billing Questions? Visit att.com/billing

AT&T Summary Billing Account Services	5.73
1 800 750-2355	
Customized Billing Services	5.70
Surcharges and Other Fees	.06CR
Government Fees and Taxes	.09
Individual Account Summary	112.45
Monthly Service	90.05
Local Usage	.14
Directory Assistance	1.79
Local Toll	.90
Surcharges and Other Fees	14.38
Government Fees and Taxes	5.19
Total Current Charges	118.18

AT&T Summary Billing Account Services

Customized Billing Services

Item No.	Description	Quantity	Rate	
Charges On Sep 4, 2011				
1.	Account(s) on Summary Billing	3 acct(s)	1.90	5.70
Surcharges and Other Fees				
2.	Rate Surcharge			.07CR
3.	State Regulatory Fee			.01
Total Surcharges and Other Fees				.06CR
Government Fees and Taxes				
4.	CA High Cost Fund-B and CA Advanced Svc Fund			.02
5.	California Teleconnect Fund Surcharge			.00
6.	Universal Lifeline Telephone Service Surcharge			.06
7.	CA Relay Service and Communications Devices Fund			.01
Total Government Fees and Taxes				.09

Total AT&T Summary Billing Account Services 5.73

Individual Account Summary

Item No.	Type	Balance	Payment	Adjustment
Charges for	707 937-0772			
8.				32.49
Charges for	707 937-0888			
9.	R			.00
Charges for	707 937-4022			
10.				32.18
Charges for	707 937-4766			
11.				47.78
Totals				112.45

Type Codes

R Revised Closing Bill

*# 3217
19 Sept 11*

News You Can Use Summary

- PREVENT DISCONNECT
- EREPAIR
- AT&T BUSINESS SYSTEM
- CARRIER INFORMATION
- CHANGING FEATURES

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recycled Paper



ALBION LITTLE RVR FIRE
 DEPT NO Z
 PO BOX 634
 ALBION CA 95410 - 0634

Page 1 of 2
 Account Number 707 937-0772 041 8
 Billing Date Sep 4, 2011
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	32.49
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

For Billing Questions? Visit att.com/billing Page

Plans and Services	1	32.49
1 800 750-2355		
Total Current Charges		32.49

Plans and Services

Monthly Service - Sep 4 thru Oct 3

1. Monthly Charges 25.75

Local Usage

Local Calls

If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messages and/or each time the Call Forwarding feature is activated.

Item No.	Description	Calls/Initial Minutes	Additional Minutes	
2.	Day Calls	1	1	.09
3.	Evening Calls	0	0	.00
4.	Night Calls	0	0	.00
Total Local Calls				.09
Total Local Usage				.09

Local Toll

Item No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
5.	9-01	947A	UKIAH	CA 707 489-3052	D	1	.45

Key to Calling Codes

D Day

Surcharges and Other Fees

6.	Federal Subscriber Line Charge	4.40
7.	Rate Surcharge	.35CR
8.	State Regulatory Fee	.04
9.	Federal Universal Service Fee	.63
Total Surcharges and Other Fees		4.72

Government Fees and Taxes

10.	CA High Cost Fund-B and CA Advanced Svc Fund	.07
11.	California Teleconnect Fund Surcharge	.02
12.	Universal Lifeline Telephone Service Surcharge	.30
13.	CA Relay Service and Communications Devices Fund	.05
14.	9-1-1 Emergency System	.13
15.	Federal	.91
Total Government Fees and Taxes		1.48

Total Plans and Services

32.49

News You Can Use Summary

- CARRIER INFORMATION
- CHANGING FEATURES
- EREPAIR
- AT&T BUSINESS SYSTEM

"News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 634
 ALBION CA 95410 - 0634

Page 1 of 2
 Account Number 707 937-4022 001 2
 Billing Date Sep 4, 2011
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	32.18
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

For Billing Questions? Visit att.com/billing Page

Plans and Services	1	32.18
1 800 750-2355		
Total Current Charges		32.18

Plans and Services

Monthly Service - Sep 4 thru Oct 3	
1. Monthly Charges	25.75

Local Usage

Local Calls

If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messages and/or each time the Call Forwarding feature is activated.

Item No.	Description	Calls/Initial Minutes	Additional Minutes	
2.	Day Calls	0	0	.00
3.	Evening Calls	1	0	.05
4.	Night Calls	0	0	.00
Total Local Calls				.05
Total Local Usage				.05

Surcharges and Other Fees

5.	Federal Subscriber Line Charge	4.40
6.	Rate Surcharge	.34CR
7.	State Regulatory Fee	.04
8.	Federal Universal Service Fee	.81
Total Surcharges and Other Fees		4.91

Government Fees and Taxes

9.	CA High Cost Fund-B and CA Advanced Svc Fund	.07
10.	California Teleconnect Fund Surcharge	.02
11.	Universal Lifeline Telephone Service Surcharge	.29
12.	CA Relay Service and Communications Devices Fund	.05
13.	9-1-1 Emergency System	.13
14.	Federal	.91
Total Government Fees and Taxes		1.47

Total Plans and Services 32.18

News You Can Use

CARRIER INFORMATION

Our records indicate that you have selected AT&T California or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

News You Can Use Summary

- CARRIER INFORMATION
- EREPAIR
- CHANGING FEATURES
- AT&T BUSINESS SYSTEM

For "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 634
 ALBION CA 95410 - 0634

Page 1 of 2
 Account Number 707 937-4766 180 4
 Billing Date Sep 4, 2011
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	47.78
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	47.78
1 800 750-2355		
Total Current Charges		47.78

Plans and Services

Monthly Service - Sep 4 thru Oct 3

1. Monthly Charges	38.55
--------------------	-------

Directory Assistance

Local Directory Assistance

1 Call(s) placed	
2. 1 Call(s) billed at \$1.79 each	1.79

Local Toll

Item

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
3.	8-18	645P	UKIAH	CA 707 367-8148	E	1	.45

Key to Calling Codes

E Evening

Surcharges and Other Fees

4. Federal Subscriber Line Charge	4.40
5. Rate Surcharge	.53CR
6. State Regulatory Fee	.07
7. Federal Universal Service Fee	.81
Total Surcharges and Other Fees	4.75

Government Fees and Taxes

8. CA High Cost Fund-B and CA Advanced Svc Fund	.12
9. California Teleconnect Fund Surcharge	.03
10. Universal Lifeline Telephone Service Surcharge	.46
11. CA Relay Service and Communications Devices Fund	.07
12. 9-1-1 Emergency System	.21
13. Federal	1.35
Total Government Fees and Taxes	2.24

Total Plans and Services 47.78

News You Can Use

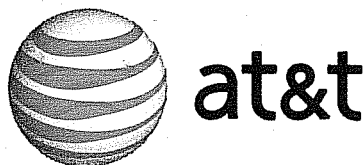
CARRIER INFORMATION

Our records show that you have selected AT&T California or a company that resells their services as your primary local toll carrier and that you have chosen not to select a long distance carrier. Please contact us if this does not agree with your records.

News You Can Use Summary

- CARRIER INFORMATION
 - CHANGING FEATURES
 - EREPAIR
 - AT&T BUSINESS SYSTEM
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



Monthly Statement

Bill-At-A-Glance

Previous Bill	235.61
Payment Received 7-25 Thank you!	235.61CR
Adjustments	.00
Balance	.00
Current Charges	126.99
Total Amount Due	\$126.99
Amount Due in Full by	Aug 25, 2011

Billing Summary

Billing Questions? Visit att.com/billing

AT&T Summary Billing Account Services 1 800 750-2355	5.73
Customized Billing Services	5.70
Surcharges and Other Fees	.06CR
Government Fees and Taxes	.09
Individual Account Summary	121.26
Monthly Service	90.05
Additions and Changes to Services	4.64
Local Usage	.23
Local Toll	6.75
Surcharges and Other Fees	14.34
Government Fees and Taxes	5.25
Total Current Charges	126.99

862069

AT&T Summary Billing Account Services

Customized Billing Services

Item No.	Description	Quantity	Rate	
Charges On Aug 4, 2011				
1.	Account(s) on Summary Billing	3 acct(s)	1.90	5.70

Surcharges and Other Fees

2.	Rate Surcharge			.07CR
3.	State Regulatory Fee			.01
Total Surcharges and Other Fees				.06CR

Government Fees and Taxes

4.	CA High Cost Fund-B and CA Advanced Svc Fund			.02
5.	California Teleconnect Fund Surcharge			.00
6.	Universal Lifeline Telephone Service Surcharge			.06
7.	CA Relay Service and Communications Devices Fund			.01
Total Government Fees and Taxes				.09

Total AT&T Summary Billing Account Services 5.73

Individual Account Summary

Item No.	Type	Balance	Payment	Adjustment
Charges for 707 937-0772				
8.				36.54
Charges for 707 937-0888				
9.	R			.00
Charges for 707 937-4022				
10.				32.40
Charges for 707 937-4766				
11.				52.32
Totals				121.26

Type Codes
 R Revised Closing Bill

News You Can Use Summary

- PREVENT DISCONNECT
- NEW PAYMENT ADDRESS
- 900 # INFORMATION
- CARRIER INFORMATION
- AT&T RELAY SERVICE
- DO NOT CALL

See "News You Can Use" for additional information

ch # 3202
8/14/11
86-209

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

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ALBION LITTLE RIVER
FIRE DEPT
PO BOX 634
ALBION CA 95410 - 0634

Page 2 of 2
Account Number 960 755-4173 555 8
Billing Date Aug 4, 2011

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges **MUST** be paid to avoid disconnection. Currently, for this account that amount is \$79.20. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

NEW PAYMENT ADDRESS

The mail-in payment address for most California and Nevada customers has changed. Please check the payment invoice on the bottom of the first page of your bill for the current mailing address.

AT&T RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your AT&T telephone directory.

900 # INFORMATION

900 Number information services are provided over telephone numbers beginning with the prefix 900. If you fail to pay legitimate charges for calls to 900 numbers, your access to 900 numbers may be involuntarily blocked. To protect customers from unexpected 900 charges, AT&T offers 900 Call Blocking at no cost. For further details on 900 Call Blocking, call your AT&T Service Representative. Note that 900 charges incurred from purchasing products and services from the Internet cannot be blocked. You may withhold payment for 900 charges if you dispute the charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900 charges. However, the company that provides the 900 service may take other actions to collect charges you have not paid and have not disputed. You are not to be billed for pay-per-call services that do not comply with federal laws and regulations.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

EREPAIR

The eRepair tool at att.com/repair provides answers to common repair questions online. The tool also helps you troubleshoot problems, submit a repair report, follow the report through resolution, or even cancel the report if necessary. You'll also find easy 24/7 access to AT&T user guides online, which reduces the need to store hard copies. Instead, you'll have ready access to the most up-to-date versions online.

AUTOMATIC PAYMENTS

If you're still paying bills the old fashioned way of writing checks, stuffing envelopes, licking stamps and mailing, you're not only losing precious time, you are spending money that you could use to buy something you really want and need. Sign up for AT&T Account Management Auto Pay, where you will have the ultimate ease, convenience and security of knowing your bill is paid on time and without any late fees. You can also set up payment thresholds and payment dates that work best for your business. To register or log in, go to att.com/mybusiness, to establish Auto Payments.

AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou® Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcards.com offer code PAY1.

CORDED/CORDLESS SET

The AT&T CL84200 with the convenience of both a corded & cordless phone, is ideal for small businesses. The base & handset display Caller ID, plus have speakerphones & access to the 50 name/number directory & Caller ID history. The digital answering system provides up to 14 minutes of recording time & can be accessed remotely. Receive 10% off the \$89.95 CL84200 until 9/30/11 with promo code: AUGBBM02 at telephones.att.com

Terms and Conditions

THREE PAYMENT OPTIONS: Electronically: through Automatic Payment Service or Online: AT&T eBillSM. At an Authorized Payment Location. Or mail to AT&T PO BOX 5025, Carol Stream, IL 60197-5025.

BILLING QUESTIONS: Call number in Billing Summary (see page 1), write: Residence Service, POB 9039, South San Francisco, CA 94083; or Business Service, 14575 Presidio Square, Room CR, Houston, TX 77083, or visit att.com. We will investigate and notify you. If you have a complaint you cannot resolve with us write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online at www.calphoneinfo.com.

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.

TARIFF INFORMATION: Call 1-888-319-8800 or visit our web site www.att.com/servicepublications.

LATE-PAYMENT CHARGES: If the unpaid balance on your bill is \$30.00 or more, a late payment charge of 1.5% (calculated monthly), or \$10.00, whichever is greater, will be assessed if your payment is not received by the "LATE" date shown on the Payment Stub. For Access Services, a charge of 1.5% per month, calculated daily, will be assessed on the total unpaid balance.

SERVICE INFORMATION

Your local services are provided by AT&T California (Pacific Bell Telephone Company). Your AT&T long distance services, if any, are provided by one or more of the following AT&T Inc. subsidiaries: AT&T Long Distance (SBC Long Distance, LLC), AT&T Communications of California, Inc., and/or AT&T Corp. You can find the name of your long distance service provider in the long distance section of your bill. To view your provider's service publications, including Guidebooks, Service Guides and/or Tariffs, go to att.com/servicepublications.





ALBION LITTLE RVR FIRE
 DEPT NO Z
 PO BOX 101
 ALBION CA 95410 - 0634

Page 1 of 3
 Account Number 707 937-0772 041 8
 Billing Date Aug 4, 2011
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	36.54
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	36.54
1 800 750-2355		
Total Current Charges		36.54

Plans and Services

Monthly Service - Aug 4 thru Sep 3

Service is billed in advance from the 4th of each month.

1. Monthly Charges	25.75
--------------------	-------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 707 937-0772

Order No. 66666666

Item	Quantity	Monthly Rate	Amount Billed
Rates Changed			
(Monthly Charges are Prorated from Jul 1, 2011 to your Billing Date, Aug 4, 2011)			
2. Rate Change	1	.03	.03
Federal Subscriber Line Charge			

Order No. C20833295

PON ALLEN
 PLACED THIS ORDER
 CBR 707-937-0154

Item	Quantity	Monthly Rate	Amount Billed
One-Time Charges			
3. Charge for changing long distance carrier	1		3.98
4. Federal Universal Service Fee-Long Distance	1		.57

Services Added

(Monthly Charges are Prorated from Jul 21, 2011 to your Billing Date, Aug 4, 2011)

5. Federal Universal Service Fee	1	.63	.25
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Services Removed

(Monthly Charges were Billed in Advance and are Prorated from Jul 21, 2011 to Aug 4, 2011)

6. Federal Universal Service Fee	1	.63	.25CR
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Total 707 937-0772 4.58

Total Additions and Changes to Service 4.58

Surcharges and Other Fees

7. Federal Subscriber Line Charge	4.40
8. Rate Surcharge	.34CR
9. State Regulatory Fee	.04
10. Federal Universal Service Fee	.63
Total Surcharges and Other Fees	4.73

News You Can Use Summary

- CARRIER INFORMATION
- AT&T RELAY SERVICE
- DO NOT CALL
- AUTOMATIC PAYMENTS
- NEW PAYMENT ADDRESS
- 900 # INFORMATION
- EREPAIR

See "News You Can Use" for additional information



ALBION LITTLE RVR FIRE
 DEPT NO Z
 PO BOX 101
 ALBION CA 95410 - 0634

Page 2 of 3
 Account Number 707 937-0772 041 8
 Billing Date Aug 4, 2011

Plans and Services

Government Fees and Taxes

1. CA High Cost Fund-B and CA Advanced Svc Fund	.07
2. California Teleconnect Fund Surcharge	.02
3. Universal Lifeline Telephone Service Surcharge	.30
4. CA Relay Service and Communications Devices Fund	.05
5. 9-1-1 Emergency System	.13
6. Federal	.91

Total Government Fees and Taxes 1.48

Total Plans and Services 36.54

News You Can Use

CARRIER INFORMATION

Our records show that you have selected AT&T California or a company that resells their services as your primary local toll carrier and that you have chosen not to select a long distance carrier. Please contact us if this does not agree with your records.

NEW PAYMENT ADDRESS

Mail-in payment address for most California and Nevada customers has changed. Please check the payment invoice on the bottom of the first page of your bill for the current mailing address.

AT&T RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your AT&T telephone directory.

900 # INFORMATION

900 Number information services are provided over telephone numbers beginning with the prefix 900. If you fail to pay legitimate charges for calls to 900 numbers, your access to 900 numbers may be involuntarily blocked. To protect customers from unexpected 900 charges, AT&T offers 900 Call Blocking at no cost. For further details on 900 Call Blocking, call your AT&T Service Representative. Note that 900 charges incurred from purchasing products and services from the Internet cannot be blocked. You may withhold payment for 900 charges if you dispute the charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900 charges. However, the company that provides the 900 service may take other actions to collect charges you have not paid and have not disputed. You are not to be billed for pay-per-call services that do not comply with federal laws and regulations.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

EREPAIR

The eRepair tool at att.com/repair provides answers to common repair questions online. The tool also helps you troubleshoot problems, submit a repair report, follow the report through resolution, or even cancel the report if necessary. You'll also find easy 24/7 access to AT&T user guides online, which reduces the need to store hard copies. Instead, you'll have ready access to the most up-to-date versions online.

AUTOMATIC PAYMENTS

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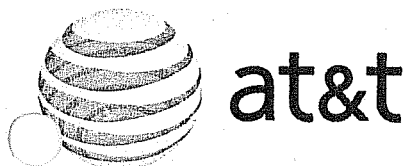
AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou® Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcards.com offer code PAY1.

CORDED/CORDLESS SET

The AT&T CL84200 with the convenience of both a corded & cordless phone, is ideal for small businesses. The base & handset display Caller ID, plus have speakerphones & access to the 50 name/number directory & Caller ID history. The digital answering system provides up to 14 minutes of recording time & can be accessed remotely. Receive 10% off the \$89.95 CL84200 until 9/30/11 with promo code: AUGBBM02 at telephones.att.com





ALBION LITTLE RVR FIRE
DEPT NO Z
PO BOX 101
ALBION CA 95410 - 0634

Page 3 of 3
Account Number 707 937-0772 041 8
Billing Date Aug 4, 2011

Terms and Conditions

THREE PAYMENT OPTIONS: Electronically: through Automatic Payment Service or Online: AT&T eBillSM. At an Authorized Payment Location. Or mail to AT&T PO BOX 5025, Carol Stream, IL 60197-5025.

BILLING QUESTIONS: Call number in Billing Summary (see page 1), write: Residence Service, POB 9039, South San Francisco, CA 94083; or Business Service, 14575 Presidio Square, Room CR, Houston, TX 77083, or visit att.com. We will investigate and notify you. If you have a complaint you cannot resolve with us write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online at www.calphoneinfo.com.

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.

TARIFF INFORMATION: Call 1-888-319-8800 or visit our web site www.att.com/servicepublications.

SERVICE INFORMATION

Local services are provided by AT&T California (Pacific Bell Telephone Company). Your AT&T long distance services, if any, are provided by one or more of the following AT&T Inc. subsidiaries: AT&T Long Distance (SBC Long Distance, LLC), AT&T Communications of California, Inc., and/or AT&T Corp. You can find the name of your long distance service provider in the long distance section of your bill.

To view your provider's service publications, including Guidebooks, Service Guides and/or Tariffs, go to att.com/servicepublications.



ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 101
 ALBION CA 95410 - 0634

Page 1 of 3
 Account Number 707 937-4022 001 2
 Billing Date Aug 4, 2011
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	32.40
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	32.40
1 800 750-2355		
Total Current Charges		32.40

Plans and Services

Monthly Service - Aug 4 thru Sep 3

Service is billed in advance from the 4th of each month.

1. Monthly Charges	25.75
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Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 707 937-4022

Order No. 66666666

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Jul 1, 2011 to your Billing Date, Aug 4, 2011)				
2.	Rate Change	1	.03	.03
	Federal Subscriber Line Charge			

Local Usage

Local Calls

If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messages and/or each time the Call Forwarding feature is activated.

Item No.	Description	Calls/Initial Minutes	Additional Minutes	
3.	Day Calls	3	1	.18
4.	Evening Calls	0	0	.00
5.	Night Calls	1	0	.05
Total Local Calls				.23

Total Local Usage

.23

Surcharges and Other Fees

6.	Federal Subscriber Line Charge	4.40
7.	Rate Surcharge	.34CR
8.	State Regulatory Fee	.04
9.	Federal Universal Service Fee	.81
Total Surcharges and Other Fees		4.91

Government Fees and Taxes

10.	CA High Cost Fund-B and CA Advanced Svc Fund	.07
11.	California Teleconnect Fund Surcharge	.02
12.	Universal Lifeline Telephone Service Surcharge	.29
13.	CA Relay Service and Communications Devices Fund	.05
14.	9-1-1 Emergency System	.13

News You Can Use Summary

- CARRIER INFORMATION
- AT&T RELAY SERVICE
- DO NOT CALL
- AUTOMATIC PAYMENTS
- NEW PAYMENT ADDRESS
- 900 # INFORMATION
- EREPAIR

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 101
 ALBION CA 95410 - 0634

Page 2 of 3
 Account Number 707 937-4022 001 2
 Billing Date Aug 4, 2011

Plans and Services

Government Fees and Taxes - Continued

1. Federal	.92
Total Government Fees and Taxes	1.48

Total Plans and Services	32.40
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News You Can Use

CARRIER INFORMATION

Our records indicate that you have selected AT&T California or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

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RELAY SERVICE

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900 # INFORMATION

900 Number information services are provided over telephone numbers beginning with the prefix 900. If you fail to pay legitimate charges for calls to 900 numbers, your access to 900 numbers may be involuntarily blocked. To protect customers from unexpected 900 charges, AT&T offers 900 Call Blocking at no cost. For further details on 900 Call Blocking, call your AT&T Service Representative. Note that 900 charges incurred from purchasing products and services from the Internet cannot be blocked. You may withhold payment for 900 charges if you dispute the charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900 charges. However, the company that provides the 900 service may take other actions to collect charges you have not paid and have not disputed. You are not to be billed for pay-per-call services that do not comply with federal laws and regulations.

DO NOT CALL

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EREPAIR

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CORDED/CORDLESS SET

The AT&T CL84200 with the convenience of both a corded & cordless phone, is ideal for small businesses. The base & handset display Caller ID, plus have speakerphones & access to the 50 name/number directory & Caller ID history. The digital answering system provides up to 14 minutes of recording time & can be accessed remotely. Receive 10% off the \$89.95 CL84200 until 9/30/11 with promo code: AUGBBM02 at telephones.att.com





ALBION LITTLE RIVER
FIRE DEPT
PO BOX 101
ALBION CA 95410 - 0634

Page 3 of 3
Account Number 707 937-4022 001 2
Billing Date Aug 4, 2011

Terms and Conditions

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To view your provider's service publications, including Guidebooks, Service Guides and/or Tariffs, go to att.com/servicepublications.



ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 101
 ALBION CA 95410 - 0634

Page 1 of 3
 Account Number 707 937-4766 180 4
 Billing Date Aug 4, 2011
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	52.32
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	52.32
1 800 750-2355		
Total Current Charges		52.32

Plans and Services

Monthly Service - Aug 4 thru Sep 3

Service is billed in advance from the 4th of each month.

1. Monthly Charges	38.55
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Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 707 937-4766

Order No. 66666666

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Jul 1, 2011 to your Billing Date, Aug 4, 2011)				
2.	Rate Change	1	.03	.03
	Federal Subscriber Line Charge			

Local Toll

Item No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
3.	7-05	821A	ARCATA	CA 707 839-6117	D	7	3.15
4.	7-10	1136A	ELK	CA 707 877-1814	N	2	.90
5.	7-21	227P	ARCATA	CA 707 839-6113	D	6	2.70
Total Itemized Calls							6.75

Key to Calling Codes

D Day N Night/Weekend

Total Local Toll	6.75
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Surcharges and Other Fees

6. Federal Subscriber Line Charge	4.40
7. Rate Surcharge	.59CR
8. State Regulatory Fee	.08
9. Federal Universal Service Fee	.81
Total Surcharges and Other Fees	4.70

Government Fees and Taxes

10. CA High Cost Fund-B and CA Advanced Svc Fund	.13
11. California Teleconnect Fund Surcharge	.04
12. Universal Lifeline Telephone Service Surcharge	.51
13. CA Relay Service and Communications Devices Fund	.08
14. 9-1-1 Emergency System	.23

News You Can Use Summary

- CARRIER INFORMATION
- AT&T RELAY SERVICE
- DO NOT CALL
- AUTOMATIC PAYMENTS
- NEW PAYMENT ADDRESS
- 900 # INFORMATION
- EREPAIR

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ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 101
 ALBION CA 95410 - 0634

Page 2 of 3
 Account Number 707 937-4766 180 4
 Billing Date Aug 4, 2011

Plans and Services

Government Fees and Taxes - Continued

1. Federal	1.30
Total Government Fees and Taxes	2.29

Total Plans and Services **52.32**

News You Can Use

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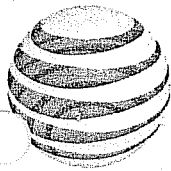
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at&t

ALBION LITTLE RIVER
FIRE DEPT
PO BOX 101
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Page 3 of 3
Account Number 707 937-4766 180 4
Billing Date Aug 4, 2011

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To view your provider's service publications, including Guidebooks, Service Guides and/or Tariffs, go to att.com/servidepublications.



Monthly Statement

Bill-At-A-Glance

Previous Bill	119.38
Payment Received 6-16 Thank you!	119.38CR
Adjustments	.00
Balance	.00
Current Charges	235.61
Total Amount Due	\$235.61
Amount Due in Full by	Jul 27, 2011

Billing Summary

Billing Questions? Visit att.com/billing

AT&T Summary Billing Account Services	5.73
1 800 750-2355	
Customized Billing Services	5.70
Surcharges and Other Fees	.06CR
Government Fees and Taxes	.09
Individual Account Summary	119.99
Monthly Service	90.05
Additions and Changes to Services	.00
Local Usage	4.85
Local Toll	5.40
Surcharges and Other Fees	14.23
Government Fees and Taxes	5.46
AT&T Long Distance	109.89
Total Current Charges	235.61

News You Can Use Summary

- PREVENT DISCONNECT
- NEW PAYMENT ADDRESS
- PAPERLESS BILLING
- SPECIAL OLYMPICS
- CARRIER INFORMATION
- RATE INCREASE
- CHANGING FEATURES

see "News You Can Use" for additional information

AT&T Summary Billing Account Services

Customized Billing Services

Item No.	Description	Quantity	Rate
Charges On Jul 4, 2011			
1.	Account(s) on Summary Billing	3 acct(s)	1.90 5.70

Surcharges and Other Fees

2.	Rate Surcharge		.07CR
3.	State Regulatory Fee		.01
Total Surcharges and Other Fees			.06CR

Government Fees and Taxes

4.	CA High Cost Fund-B and CA Advanced Svc Fund		.02
5.	California Teleconnect Fund Surcharge		.00
6.	Universal Lifeline Telephone Service Surcharge		.06
7.	CA Relay Service and Communications Devices Fund		.01
Total Government Fees and Taxes			.09

Total AT&T Summary Billing Account Services 5.73

Individual Account Summary

Item No.	Type	Balance	Payment	Adjustment
Charges for 707 937-0772				
8.				31.92
Charges for 707 937-0888				
9.	R			109.89
Charges for 707 937-4022				
10.				35.86
Charges for 707 937-4766				
11.				52.21
Totals				229.88

Type Codes
 R Revised Closing Bill

862060

ch # 3190
 7/21/11
 86-2060

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper



ALBION LITTLE RIVER
FIRE DEPT
PO BOX 634
ALBION CA 95410 - 0634

Page 2 of 2
Account Number 960 755-4173 555 8
Billing Date Jul 4, 2011

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges **MUST** be paid to avoid disconnection. Currently, for this account that amount is \$79.20. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

NEW PAYMENT ADDRESS

The mail-in payment address for most California and Nevada customers has changed. Please check the payment invoice on the bottom of the first page of your bill for the current mailing address.

RATE INCREASE

Effective 7/1/2011, the Federal Subscriber Line Charge, regulated by the Federal Communications Commission, will increase. Your current bill reflects the change. LifeLine customers will continue to receive a credit for the Federal Subscriber Line Charge. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAPERLESS BILLING

With the paperless billing option, you can help eliminate paper waste and receive your monthly bill sooner. Paperless billing also provides access to six months of interactive bills online, seven years of your billing history, and the ability to download your bill to a CD. For more information, go to att.com/billsonline and read about the AT&T Account Manager tool.

CHANGING FEATURES

Our "Phone Features" capability allows you to change the settings of your local calling features online. For example, you can change your voicemail password, activate or deactivate your call forwarding, or establish or update your speed calling list. Once you are registered to use the AT&T Account Manager tool, these services will be available to you online. To register or log in, go to att.com/accountregister.

SPECIAL OLYMPICS

Support Special Olympics today! Text the word "UNITY" to 80888 to donate \$5. A one-time donation of \$5 will be billed to your mobile phone bill. Messages sent to or from 80888 are free for AT&T customers. Donations are collected for Special Olympics by MobileCause.com. Reply STOP to 80888 to stop your donation. Reply HELP to 80888 for help. For terms, go to www.igfn.org/t.

AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou@ Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcards.com offer code PAY1.

Terms and Conditions

THREE PAYMENT OPTIONS: Electronically: through Automatic Payment Service or Online: AT&T eBillSM. At an Authorized Payment Location. Or mail to AT&T PO BOX 5025, Carol Stream, IL 60197-5025.

BILLING QUESTIONS: Call number in Billing Summary (see page 1), write: Residence Service, POB 9039, South San Francisco, CA 94083; or Business Service, 14575 Presidio Square, Room CR, Houston, TX 77083, or visit att.com. We will investigate and notify you. If you have a complaint you cannot resolve with us write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online at www.calphoneinfo.com.

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.

TARIFF INFORMATION: Call 1-888-319-8800 or visit our web site www.att.com/servicepublications.

LATE PAYMENT CHARGES: If the unpaid balance on your bill is \$30.00 or more, a late payment charge of 1.5% (calculated monthly), or \$10.00, whichever is greater, will be assessed if your payment is not received by the "LATE" date shown on the Payment Stub. For Access Services, a charge of 1.5% per month, calculated daily, will be assessed on the total unpaid balance.

SERVICE INFORMATION

Your local services are provided by AT&T California (Pacific Bell Telephone Company). Your AT&T long distance services, if any, are provided by one or more of the following AT&T Inc. subsidiaries: AT&T Long Distance (SBC Long Distance, LLC), AT&T Communications of California, Inc., and/or AT&T Corp. You can find the name of your long distance service provider in the long distance section of your bill. To view your provider's service publications, including Guidebooks, Service Guides and/or Tariffs, go to att.com/servicepublications.





ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 101
 ALBION CA 95410 - 0634

Page 1 of 2
 Account Number 707 937-0888 692 9
 Billing Date Jul 7, 2011

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	109.89
See Summary Bill	\$.00
Do Not Pay	
REVISED FINAL BILL	

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	.00
1 800 750-2355		
AT&T Long Distance	1	109.89
1 800 750-2355		
Total Current Charges		109.89

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
 To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call 1-888-225-8530 to have a copy mailed.

Account Summary

Description	
Charges for June	109.89
Total Account Summary Charges	109.89

Invoice Summary

(as of JUNE 19, 2011)

Current Charges

Service Charges	101.17
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	7.43
Government Fees and Taxes	1.29
Total Invoice Summary	109.89

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. 15 BUC II 1L 1Y (Prorated)	MAY 18 to JUN 16	1	15.00
2. 15 BUC II 1L 1Y (Adjusted)	MAY 27 to JUN 16	1	10.50CR
3. BUC II 1L 1Y (Prorated)	MAY 18 to JUN 16	1	20.00
4. BUC II 1L 1Y (Adjusted)	MAY 18 to JUN 16	1	20.00CR
5. BU Calling 1Y 1L (Adjusted)	MAY 18 to JUN 16	1	20.00CR
Total Monthly Service Charges			15.50CR

One Time Charge(s) to Change Service

Charges for Account			
Type of Charge	Date of Charge	Qty	
6. Early Termination Fee	05/27/11-05/16/12	1	116.67
BUC II 1L 1Y			
Term MAY 17, 2011-MAY 16, 2012			
Total One Time Charges for Account			116.67
Total One Time Charges			116.67
Total Service Charges			101.17

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 101
 ALBION CA 95410 - 0634

Page 2 of 2
 Account Number 707 937-0888 692 9
 Billing Date Jul 7, 2011

AT&T Long Distance

One Time Charge(s) to Change Service - Continued

Type of Charge Date of Charge Qty

Call Charges - May 17th thru Jun 16th
Calls for 707-937-0888

Domestic

Item	No.	Date	Time	Place Called	Number	Code	Min	
	1.	5-14	1025A	UKIAH CA	707 972-2212	D	1:30	.00
	2.	5-14	1105A	BOONVILLE CA	707 895-2448	D	1:00	.00
	3.	5-15	919A	UKIAH CA	707 972-2212	D	:30	.00
	4.	5-15	1105A	UKIAH CA	707 972-0172	D	:42	.00
	5.	5-16	1050A	BOONVILLE CA	707 684-0975	D	:42	.00
	6.	5-17	1032A	SNFC CNTRLCA	415 989-5626	D	:30	.00
	7.	5-19	811A	PORTSMOUTHNH	603 373-1356	D	4:36	.00
	8.	5-19	922A	OAKLAND CA	510 219-7649	D	3:36	.00
	9.	5-24	845A	UKIAH CA	707 463-4391	D	:48	.00

Subtotal Domestic Calls for 707-937-0888 .00

Total Domestic Calls for 707-937-0888 .00

Total Calls for 707-937-0888 .00

Total Call Charges .00

Surcharges and Other Fees

Description	
10. Fed Universal Service Fund	6.58
11. Federal Regulatory Fee	.74
12. CA State Regulatory Fee	.11
Total Surcharges and Other Fees	7.43

Government Fees and Taxes

Description	
13. CA High Cost Fund B and CA Advanced Svc Fund	.18
14. CA Relay Service & Comm. Devices Fund	.12
15. CA State Emergency Telephone Users (911) Tax	.29
16. CA Teleconnect Fund (0.08%)	.04
17. CA Universal Lifeline Tel. Service Fund	.66
Total Government Fees and Taxes	1.29

Key to Calling Codes

D Day Z Other

Total Other AT&T Long Distance 109.89

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ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 101
 ALBION CA 95410 - 0634

Page 2 of 2
 Account Number 707 937-4022 001 2
 Billing Date Jul 4, 2011

Plans and Services

Surcharges and Other Fees

1. Federal Subscriber Line Charge	4.37
2. Rate Surcharge	.38CR
3. State Regulatory Fee	.05
4. Federal Universal Service Fee	.81
Total Surcharges and Other Fees	4.85

Government Fees and Taxes

5. CA High Cost Fund-B and CA Advanced Svc Fund	.08
6. California Teleconnect Fund Surcharge	.02
7. Universal Lifeline Telephone Service Surcharge	.33
8. CA Relay Service and Communications Devices Fund	.06
9. 9-1-1 Emergency System	.15
10. Federal	.97
Total Government Fees and Taxes	1.61

Total Plans and Services 35.86

News You Can Use

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NEW PAYMENT ADDRESS

The mail- in payment address for most California and Nevada customers has changed. Please check the payment invoice on the bottom of the first page of your bill for the current mailing address.

RATE INCREASE

Effective 7/1/2011, the Federal Subscriber Line Charge, regulated by the Federal Communications Commission, will increase. Your current bill reflects the change. LifeLine customers will continue to receive a credit for the Federal Subscriber Line Charge. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAPERLESS BILLING

With the paperless billing option, you can help eliminate paper waste and receive your monthly bill sooner. Paperless billing also provides access to six months of interactive bills online, seven years of your billing history, and the ability to download your bill to a CD. For more information, go to att.com/billsonline and read about the AT&T Account Manager tool.

CHANGING FEATURES

Our "Phone Features" capability allows you to change the settings of your local calling features online. For example, you can change your voicemail password, activate or deactivate your call forwarding, or establish or update your speed calling list. Once you are registered to use the AT&T Account Manager tool, these services will be available to you online. To register or log in, go to att.com/accountregister.

SPECIAL OLYMPICS

Support Special Olympics today! Text the word "UNITY" to 80888 to donate \$5. A one-time donation of \$5 will be billed to your mobile phone bill. Messages sent to or from 80888 are free for AT&T customers. Donations are collected for Special Olympics by MobileCause.com. Reply STOP to 80888 to stop your donation. Reply HELP to 80888 for help. For terms, go to www.igfn.org/t.

AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou® Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcard.com offer code PAY1.

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ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 101
 ALBION CA 95410 - 0634

Page 1 of 2
 Account Number 707 937-4766 180 4
 Billing Date Jul 4, 2011
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	52.21
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

For Billing Questions? Visit att.com/billing Page

Plans and Services	1	52.21
1 800 750-2355		
Total Current Charges		52.21

Plans and Services

Monthly Service - Jul 4 thru Aug 3

Service is billed in advance from the 4th of each month.

1. Monthly Charges	38.55
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Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 707 937-4766

Order No. 66666666

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed (Monthly Charges are Prorated from Jul 1, 2011 to your Billing Date, Jul 4, 2011)				
2.	Rate Change Federal Universal Service Fee	1	.02	.00

Local Usage

Pay Per Use

3. Call Return 1 at \$3.00 each	3.00
---------------------------------	------

Local Toll

Item No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
4.	6-09	248P	UKIAH	CA 707 972-2212	D	1	.45
5.	6-09	305P	ELK	CA 707 877-1814	D	2	.90
6.	6-18	208P	ELK	CA 707 877-1814	N	2	.90
7.	6-26	527P	UKIAH	CA 707 972-3744	N	1	.45
8.	7-02	1141A	BOONVILLE	CA 707 684-0975	N	2	.90
Total Itemized Calls							3.60

Key to Calling Codes

D Day N Night/Weekend

Total Local Toll	3.60
-------------------------	-------------

Surcharges and Other Fees

9. Federal Subscriber Line Charge	4.37
10. Rate Surcharge	.59CR
11. State Regulatory Fee	.09
12. Federal Universal Service Fee	.81
Total Surcharges and Other Fees	4.86

Government Fees and Taxes

13. CA High Cost Fund-B and CA Advanced Svc Fund	.13
14. California Teleconnect Fund Surcharge	.03

News You Can Use Summary

- CARRIER INFORMATION
- RATE INCREASE
- CHANGING FEATURES
- AT&T CREDIT CARD
- NEW PAYMENT ADDRESS
- PAPERLESS BILLING
- SPECIAL OLYMPICS

"News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 101
 ALBION CA 95410 - 0634

Page 2 of 2
 Account Number 707 937-4766 180 4
 Billing Date Jul 4, 2011

Plans and Services

Government Fees and Taxes - Continued

1. Universal Lifeline Telephone Service Surcharge	.50
2. CA Relay Service and Communications Devices Fund	.09
3. 9-1-1 Emergency System	.24
4. Federal	1.39
Total Government Fees and Taxes	2.38

Total Plans and Services 52.21

News You Can Use

CARRIER INFORMATION

Our records show that you have selected AT&T California or a company that resells their services as your primary local toll carrier and that you have chosen not to select a long distance carrier. Please contact us if this does not agree with your records.

NEW PAYMENT ADDRESS

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RATE INCREASE

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PAPERLESS BILLING

With the paperless billing option, you can help eliminate paper waste and receive your monthly bill sooner. Paperless billing also provides access to six months of interactive bills online, seven years of your billing history, and the ability to download your bill to a CD. For more information, go to att.com/billsonline and read about the AT&T Account Manager tool.

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ALBION LITTLE RVR FIRE
DEPT NO Z
PO BOX 101
ALBION CA 95410 - 0634

Page 1 of 2
Account Number 707 937-0772 041 8
Billing Date Jul 4, 2011
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	31.92
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

For Billing Questions? Visit att.com/billing Page

Plans and Services	1	31.92
1 800 750-2355		
Total Current Charges		31.92

Plans and Services

Monthly Service - Jul 4 thru Aug 3

Service is billed in advance from the 4th of each month.

1. Monthly Charges	25.75
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Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 707 937-0772

Order No. 66666666

Item	Quantity	Monthly Rate	Amount Billed
Rates Changed			
(Monthly Charges are Prorated from Jul 1, 2011 to your Billing Date, Jul 4, 2011)			
2. Rate Change	1	.02	.00
Federal Universal Service Fee			

Surcharges and Other Fees

3. Federal Subscriber Line Charge			4.37
4. Rate Surcharge			.34CR
5. State Regulatory Fee			.04
6. Federal Universal Service Fee			.63
Total Surcharges and Other Fees			4.70

Government Fees and Taxes

7. CA High Cost Fund-B and CA Advanced Svc Fund			.07
8. California Teleconnect Fund Surcharge			.02
9. Universal Lifeline Telephone Service Surcharge			.29
10. CA Relay Service and Communications Devices Fund			.05
11. 9-1-1 Emergency System			.13
12. Federal			.91
Total Government Fees and Taxes			1.47

Total Plans and Services

31.92

News You Can Use Summary

- CARRIER INFORMATION
- NEW PAYMENT ADDRESS
- RATE INCREASE
- PAPERLESS BILLING
- CHANGING FEATURES
- SPECIAL OLYMPICS
- AT&T CREDIT CARD

News You Can Use" for additional information

News You Can Use

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AT&T California or a company that resells their services as your primary local toll carrier and AT&T Corp. or a

company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



ALBION LITTLE RVR FIRE
DEPT NO Z
PO BOX 101
ALBION CA 95410 - 0634

Page 2 of 2
Account Number 707 937-0772 041 8
Billing Date Jul 4, 2011

News You Can Use

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Terms and Conditions

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ALBION LITTLE RIVER
 FIRE DEPT
 PO BOX 634
 ALBION CA 95410 - 0634

Page 1 of 2
 Account Number 960 755-4173 555 8
 Billing Date Jun 4, 2011
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	187.69
Payment Received 5-23 Thank you!	187.69CR
Adjustments	.00
Balance	.00
Current Charges	119.38
Total Amount Due	\$119.38
Amount Due in Full by	Jun 24, 2011

Billing Summary

Billing Questions? Visit att.com/billing

AT&T Summary Billing Account Services 1 800 750-2355	5.73
Customized Billing Services	5.70
Surcharges and Other Fees	.06CR
Government Fees and Taxes	.09
Individual Account Summary	91.93
Monthly Service	90.05
Additions and Changes to Services	22.62CR
Local Usage	.23
Directory Assistance	3.58
Local Toll	2.25
Surcharges and Other Fees	14.54
Government Fees and Taxes	3.90
AT&T Long Distance	21.72
Total Current Charges	119.38

8/20/11
[Signature]

News You Can Use Summary

- PREVENT DISCONNECT
 - EREPAIR
 - SPECIAL OLYMPICS
 - CARRIER INFORMATION
 - PAPERLESS BILLING
 - AT&T CREDIT CARD
- See "News You Can Use" for additional information

AT&T Summary Billing Account Services

Customized Billing Services

Item No.	Description	Quantity	Rate
Charges On Jun 4, 2011			
1.	Account(s) on Summary Billing	3 acct(s)	1.90 5.70

Surcharges and Other Fees

2.	Rate Surcharge		.07CR
3.	State Regulatory Fee		.01
Total Surcharges and Other Fees			.06CR

Government Fees and Taxes

4.	CA High Cost Fund-B and CA Advanced Svc Fund		.02
5.	California Teleconnect Fund Surcharge		.00
6.	Universal Lifeline Telephone Service Surcharge		.06
7.	CA Relay Service and Communications Devices Fund		.01
Total Government Fees and Taxes			.09

Total AT&T Summary Billing Account Services 5.73

Individual Account Summary

Item No.	Type	Balance	Payment	Adjustment
Charges for 707 937-0772				
8.				31.94
Charges for 707 937-0888				
9.				2.10CR
Charges for 707 937-4022				
10.				35.08
Charges for 707 937-4766				
11.				48.73
Totals				113.65

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$77.10. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

Alan Taeger

From: Alan Taeger <ataeger@mcn.org>
Sent: Tuesday, February 07, 2012 4:30 PM
To: 'Jeanine B. Nadel'
Subject: RE: Mr. Seeler

Yes.

From: Jeanine B. Nadel [<mailto:nadelj@co.mendocino.ca.us>]
Sent: Tuesday, February 07, 2012 4:25 PM
To: Alan Taeger
Subject: Re: Mr. Seeler

Were the checks issued for services for 2011?

JEANINE B. NADEL, County Counsel
Mendocino County Counsel Office, Administration Center
501 Low Gap Rd., Rm. 1030, Ukiah, CA 95482
Direct line: (707) 463-4449, Main Office Line: (707) 463-4446, Fax: (707) 463-4592
Email: nadelj@co.mendocino.ca.us

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>>> "Alan Taeger" <ataeger@mcn.org> 2/5/2012 1:08 PM >>>
Hi Jeanine,

It seems that we are to continue to hear from Mr. Seeler. I have attached some of his latest correspondence and a couple of responses from Chief Ted Williams.

I am writing you to ask your advice on Mr. Seeler's latest request (?) for "reimbursement checks" for himself and the two other firefighters who resigned from Albion Little River Volunteer Fire Department, Inc. in October (outlook file RE: Further:...).

Current district policy for annual partial compensation of firefighters' expenses (see attached) was established before fire department reorganization and provides for reimbursement to Albion Little River Volunteer Fire Department, Inc. for their annual compensation payments to individual firefighters in December of each year. In the years since this policy was introduced Albion Little River Volunteer Fire Department, Inc. has determined who is eligible for compensation and has made payments to members without any communication or consultation with the district board. The board has then authorized reimbursement to the fire department for their total expenses for this compensation. I have been informed by Chief Williams, who has been a fire department member since the policy was instituted, that Albion Little River Volunteer Fire Department, Inc. has never paid compensation to any member who left the department during the course of the year. Payments were made only to current active members.

December, 2011 was the first month of the district-operated fire department per bylaws adopted at the end of November. Every firefighter who was a current active member of Albion Little River Volunteer Fire Department, Inc. at that time filled out application and employment forms for employment as a volunteer firefighter with Albion Little River Fire Protection District. All (including one of the persons censured in the incident precipitating the resignations of the three now requesting compensation) were hired by recommendation of the chief and a vote of the board of directors.

The district board wished to provide the compensation called for by the policy to these active firefighters giving continuing service to the community through the new organization. As the firefighters are now direct district employees we were able to issue checks in December to individual firefighters. We gave no consideration for compensation to those who left the department prior to the transition.

Now we have this "request" from Mr. Seeler. Obviously we need to update and clarify our policy, but what is our obligation here? There is no written policy in Albion Little River Volunteer Fire Department, Inc. regarding this compensation. There are no employee or compensation references in the previous district bylaws other than the referenced policy. It could be argued that the previous criteria for eligibility for compensation were determined by Mr. Seeler. The last line of the district's current policy seems to corroborate the notion that compensation will only be made to active duty members, but the statement is pretty ambiguous.

The board will be discussing and possibly deciding this issue at the district's regular business meeting Thursday February 9, 2012. We would appreciate any insight/input you can offer.

Sincerely,

Alan Taeger, president, board of directors
Albion Little River Fire Protection District
ataeger@mcn.org
707 937 0154 office/home
707 489 3052 cell

Alan Taeger

From: Jeanine B. Nadel <nadelj@co.mendocino.ca.us>
Sent: Monday, February 13, 2012 12:49 PM
To: Alan Taeger
Subject: RE: Mr. Seeler

Hi Alan,

Sorry for the delay. As we discussed today, it is my recommendation that payment be made as he did perform the same services as other firefighters in 2011.

Hope this helps.

Take care,

Jeanine

JEANINE B. NADEL, County Counsel
Mendocino County Counsel Office, Administration Center
501 Low Gap Rd., Rm. 1030, Ukiah, CA 95482
Direct line: (707) 463-4449, Main Office Line: (707) 463-4446, Fax: (707) 463-4592
Email: nadelj@co.mendocino.ca.us

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>>> "Alan Taeger" <ataeger@mcn.org> 2/7/2012 4:29 PM >>>
Yes.

From: Jeanine B. Nadel [<mailto:nadelj@co.mendocino.ca.us>]
Sent: Tuesday, February 07, 2012 4:25 PM
To: Alan Taeger
Subject: Re: Mr. Seeler

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Mendocino County Counsel Office, Administration Center
501 Low Gap Rd., Rm. 1030, Ukiah, CA 95482
Direct line: (707) 463-4449, Main Office Line: (707) 463-4446, Fax: (707) 463-4592
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Sincerely,

Alan Taeger, president, board of directors
Albion Little River Fire Protection District
ataeger@mcn.org
707 937 0154 office/home
707 489 3052 cell

Ted Williams	109	current employee
Oliver Sealer	70	resigned ALRVFD
Marshall Brown	61	current employee
Scott Roat	60	current employee
Erica Geer	56	current employee
Terence Weil-Dye	50	resigned ALRVFD
Andrew Crowingshield	45	current employee
Stacey Weil-Dye	45	resigned ALRVFD
John Crowingshield	35	current employee
Jonathan Peakall	35	current employee
Jeff Wall	33	medical leave
Harold Searles	26	current employee
Josh Smith	20	current employee
Jason Hendricks	15	current employee
Brad Montgomery	13	current employee
Chris Johnson	10	current employee
Derek Wilson	9	resigned ALRVFD
Steve Acker	7	current employee
Mike Kitahara	5	not employee, not ALRVFD member, not ALRVFD intern
Jesse Martin	5	current employee
Jamie Placido	5	current employee
Richard Childs	3	not employee, not ALRVFD member, not ALRVFD intern
Mark Anderson	2	current employee
Diana Garcia	1	resigned ALRVFD
Mark Anderson	1	current employee
Jessica Freidland	1	ALRVFD intern

**ALBION LITTLE RIVER FIRE PROTECTION DISTRICT
SPECIAL FIRE AND RESCUE TAX APPEAL POLICY**

Following is the tax appeal policy for the Albion Little River Fire Protection District special fire and rescue tax:

Appeal

Property owners within the Albion Little River Fire Protection District may request review of the special fire and rescue property tax assessment of their property by submitting a written letter to the Board of Directors of the Albion Little River Fire Protection District or completing the attached form with the following information:

- Name of property owner
- Date of appeal
- Parcel number
- Address of the parcel
- Mailing address of property owner and phone number
- Description of the nature of the appeal

In addition to the above, the applicant should attach copies of relevant documents such as tax bills. The applicant must also include his/her own name, address and phone number.

All appeals will be public information.

Appeal Review Process

A committee of the Board of Directors (2 members) will review the appeal and all documents.

At a regularly scheduled or special Board meeting, each appeal will be considered and a decision made after consideration of the recommendations of the special fire and rescue tax appeal committee.

Every person who has an appeal before the Board will be notified of the date, time, and location of the meeting and is encouraged to attend.

The secretary of the Board will provide the applicant with written notification of the decision.

This policy supersedes Albion Little River Fire Protection District Resolution 2002-02.

attachment

Notes for 9 Feb 12 mtg - Discussion

- 1. Agenda not posted
- 2. Need reports in time to review
- 3. Paper use - print all bid packet for everyone
- 4. Form 700 - on line - Don't use personal address
- 5. GSRMA - Loss prevention ^{incentive} program
- 6. Insurance Co (+ others) info requests.

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

Thursday, February 9, 2012, 7:00 pm, Station 810, 33900 West Street (behind Albion Grocery), Albion, CA

The regular monthly business meeting scheduled for 7:00 pm was adjourned to 7:30 pm on this date to accommodate a conflicting scheduled meeting of Albion Little River Volunteer Fire Department, Inc. at the same place at the earlier time.

1. **Call to order and determination of a quorum:** Meeting called to order by President Alan Taeger at 7:30pm. Board members present were Ken Matheson, Ed Petrykowski, Rich Riley and Terry Kemp. Firefighters and firefighter candidates attending were Chief Ted Williams, Meghan Friend, Chadwick Thompson, Scott Roat, Debbi Wolfe, Steven Wolfe, Joshua Smith, Chris Johnson, Michael Rees, Harold Searles, Marshall Brown, Dennis Sweet, Brad Montgomery, Jaime Placido, Emily Scott, Citali Calvillo, Sam Levine, Erica Geer, Steve Acker, Andrea Pennebaker, Jason Hendricks, Tim Gitchel, Andy Gitchel, Adam Matthews, Christine Hendricks, and Michael Rees. Firefighters absent were Mark Anderson, David Ayster, Andrew Crowningshield, John Crowningshield, Jesse Martin, and Jonathan Peakall. Retired Albion Little River VFD firefighter Janie Tate was a community member present.
2. **Public communication to the board:** None.
3. **Fire department business:**
 - a. **Chief's Report:** Chief Williams presented a written report of fire department activities which is attached.
 - b. **Fire department operations discussion:** Chief Ted Williams presented a power point presentation of fire department operations.
4. **Previous meeting minutes:** The minutes of the January 12, 2011 regular business meeting and the January 18, 2012 annual evaluation meeting were approved as presented by unanimous vote of the Board on a motion by Ken.
5. **Communications to the board:** Communications to the board were presented, see attached sheet for summary.
6. **Financial report:** Current financial statements for the district were presented.
7. **Items for consideration and possible action:**
 - a. **Fire department personnel:** The board reviewed new applicants for the position of probationary volunteer firefighter recommended by Chief Williams for employment: Debbie Wolfe, Steve Wolfe, Chadwick Thompson, Meghan Friend, Andy Gitchel, Christine Hendricks and Michael Rees were approved for employment by unanimous vote of the board on a motion by Ken.
 - b. **Special fire and rescue tax appeal policy:** The board reviewed a proposed revised special fire and rescue tax assessment appeal policy. Proposed policy is to be considered for revision and/or adoption at the March 8, 2012 regular business meeting.
 - c. **FY 2011-2012 budget review and revision:** The board reviewed the current FY budget. The board voted unanimously to add \$500.00 to the office supplies budget (86-2170) on a motion by Alan.
 - d. **Request for expense compensation:** Topic tabled pending consultation with counsel. No action taken.
8. **Committee reports:**
 - a. **New fire station committee.** Nothing new to report
 - b. **Vehicle committee.** See Chief's report
 - c. **Parcel tax committee.** Committee will review one new appeal that has been received.
9. **Directors' discussion:** Janie Tate related some interesting facts about and Ham radio and radio signal coverage on the coast and related it to fire department radio communications. She recommends that the district install a radio repeater on Matheson Peak. Conflict of interest statements (Form 700) are due to the County. Each Board member needs to go online to complete the form and bring a copy of it to the next meeting.
10. **Next meeting schedule:** March 8, 2012, 7:00 pm.
11. **Adjournment:** Meeting adjourned at 9:46pm.

Attachments

Minutes approved as presented by unanimous vote of the board of directors at the March 8, 2012 regular business meeting.

Fire Chief's Report, 9 February, 2012, by Ted Williams

- **Applications Received**
 - Debbi Wolfe (approved by Chief, subject to board review)
 - Steve Wolfe (approved by Chief, subject to board review)
 - Chadwick Thompson (approved by Chief, subject to board review)
 - Meghan Friend (approved by Chief, subject to board review)
 - Andy Gitchel (application completed, approved by Chief, subject to board review)
 - Christine Hendricks (approved by Chief, subject to board review)
 - Michael Rees (approved by Chief, subject to board review)
- **Purchases (noteworthy)**
 - 8162: 3 section, 22' structure ladder
 - engines/station tanks: draft hoses and fittings
 - PPE: traffic/medical jackets, cotton long sleeve shirts
 - (3) pulse oximeters
 - (17) flashlights (AAA powered 220 Lumen tactical)
 - wildland turnouts
 - (2) SCBA/SCUBA adapters (for filling our 4500psi tanks at the drive shop)
 - (4) chainsaw chains
- **Incident Log**
 - In the intervening period between the Albion-Little River Fire Protection District regular meetings held Thursday, January 12th and today, February 9th, we were dispatched and responded to thirteen incidents consisting of 7 medical and 1 structure fire (false), 1 residential structure fire, 1 vehicle fire, 1 water rescue (camper shell), 1 tree in road, 3 traffic collisions.
 - 2012000283 01/13/2012 08:54:48 MEDD
 - THE WOODS @ 43300 LITTLE RIVER AIRPORT RD #32 ,LITR
 - Ted Williams
 - Brad Montgomery
 - Scott Roat
 - Andrew Crowningshield
 - Andrea Pennebaker
 - Tim Gitchel
 - Sam Levine
 - cancelled incoming
 - 2012000304 01/14/2012 09:12:19 MEDC
 - 27019 ALBION RIDGE RD ,ALBI
 - Ted Williams (IC)
 - Jonathan Peakall (MedGroup)
 - Erica Geer
 - Marshall Brown
 - Steve Acker
 - Andrea Pennebaker
 - cancelled incoming
 - 2012000347 01/15/2012 17:59:22 FVP
 - HWY 1 MP 044.98/DARK GULCH @ =L(39.238500,-123.771564) ,LITR
 - Vehicle fire, non injury
 - Ted Williams (8162, IC)
 - Brad Montgomery (8170)
 - Erica Geer
 - Josh Smith
 - Tim Gitchel
 - Adam Gitchel
 - Andrea Pennebaker
 - Marshall Brown
 - John Crowningshield
 - Andrew Crowningshield
 - Scott Roat
 - Sam Levine
 - Jonathan Peakall (Ops)
 - Emily Scott
 - Jaime Placido

- 2012000454 01/20/2012 15:44:23 FSR
 - 6028 N HWY 1 ,LITR
 - Chimney fire, out at arrival
 - mutual aid from Mendocino Fire
 - Ted Williams (8162, IC)
 - Josh Smith
 - Andrea Pennebaker
 - Brad Montgomery (8170)
 - Jesse Martin
 - Emily Scott
 - Scott Roat
 - Andrew Crowningshield (8131)
 - Erica Geer (8130)
 - Citlali Calvillo
 - Adam Matthews
 - Andy Gitchel
 - Tim Gitchel
 - Sam Levine
 - cancelled incoming
- 2012000492 01/21/2012 16:15:20 MEDB
 - THE WOODS @ 43300 LITTLE RIVER AIRPORT RD ,LITR
 - Andrew Crowningshield (IC)
 - John Crowningshield
 - Ted Williams (MedGroup)
 - Adam Matthews
 - Erica Geer
 - Harolde Searles
 - cancelled incoming
- 2012000527 01/23/2012 09:07:02 MTC
 - HWY 1 MP 044.75 @ =L(39.235950,-123.771283) ,LITR
 - Andrea Pennebaker
 - Andrew Crowningshield
 - Brad Montgomery (8162)
 - Chris Johnson
 - Dennis Sweet
 - Erica Geer
 - Harold Searles (8132)
 - Jaime Placido
 - John Crowningshield (8131)
 - Ted Williams (IC, 8130)
 - Josh Smith
 - Sam Levine
- 2012000565 01/24/2012 17:03:54 MEDC
 - 6020 ALBION LITTLE RIVER RD ,LITR
 - Brad Montgomery (8131)
 - Ted Williams (IC)
 - Jason Hendricks (8130)
 - Emily Scott
 - Sam Levine
 - Erica Geer
 - Chris Johnson
 - cancelled incoming
- 2012000597 01/25/2012 16:03:41 MEDA
 - 33601 FROG POND RD ,LITR
 - Scott Roat (IC)
 - Sam Levine (MedGroup)
 - Dennis Sweet
 - Erica Geer
 - Andrew Crowningshield
 - Adam Matthews
 - Ted Williams

- Jaime Placido
 - Scott Roat
 - cancelled incoming
- 2012000618 01/27/2012 09:24:17 PAA
 - HWY 128 MP 001.25 @ =L(39.192375,-123.730503)
 - vehicle in river -- not as reported, camper shell
 - second incident, around the corner, CHP assist, tree/road
 - Harolde Searles (IC)
 - Ted Williams
 - Brad Montgomery (8162)
 - Jaime Placido
 - Erica Geer
 - Tim Gitchel
 - Andrea Pennebaker
 - Chris Johnson
 - Marshall Brown
 - Scott Roat
 - Andrew Crowningshield
 - Dennis Sweet
 - Emily Scott
 - Jonathan Peakall
 - Micheal Rees
- 2012000631 01/27/2012 16:24:49 MTC
 - HWY 128 MP 002.00 @ =L(39.188670,-123.721264)
 - vehicle vs tree, non-injury
 - Ted Williams (IC)
 - Jaime Placido
 - Tim Gitchel
 - Harolde Searles
 - Jesse Martin
 - Michael Rees
 - Jason Hendricks
 - Andrew Crowningshield
 - Erica Geer (8130)
- 2012000659 01/29/2012 16:59:23 MTC
 - ALBION RIVER INN @ 3790 N HWY 1 ,LITR
 - non injury, CHP assist
 - Ted Williams
 - Jonathan Peakall (MedGroup)
 - Marshall Brown (IC)
 - Brad Montgomery (8162)
 - Andrea Pennebaker
 - Scott Roat
 - Andrew Crowningshield
 - Jason Hendricks
 - Jesse Martin
 - John Crowningshield
 - Michael Rees
 - Sam Levine
- 2012000716 02/01/2012 10:32:33 MTC
 - ALBION BRIDGE @ =L(39.225898,-123.769127)
 - TC, not as reported, non injury vehicle on bridge
 - Ted Williams (IC, 8162)
 - Scott Roat
 - Andrea Pennebaker
 - Jesse Martin
 - Andrew Crowningshield
 - John Crowningshield
 - Dennis Sweet
 - Erica Geer
 - Tim Gitchel

- Harolde Searles (8130)
 - Michael Rees
 - cancelled incoming
- 2012000814 02/04/2012 18:25:46 MEDD
 - 3000 B RD ,ALBI
 - CLIFF RESCUE
 - Ted Williams (IC)
 - Marshall Brown (8130)
 - John Crowningshield
 - Andrew Crowningshield
 - Erica Geer
 - Josh Smith
 - Andrea Pennebaker
 - Citlali Calvillo
 - Brad Montgomery
 - Emily Scott
 - Jason Hendricks
 - Dennis Sweet
 - Jonathan Peakall (MedGroup)
 - Scott Roat
 - Tim Gitchel
 - Andy Gitchel
 - Adam Matthews
- 2012000835 02/05/2012 12:10:06 FSR
 - 33301 FROG POND RD ,LITR
 - fully involved
 - mutual aid from Mendocino Fire
 - mutual aid from Elk Fire (water tender)
 - Scott Roat (IC)
 - Ted Williams (IC, 8162)
 - Brad Montgomery (8163)
 - Jonathan Peakall (Ops)
 - Josh Smith
 - Marshall Brown (8131)
 - Jaime Placido
 - Emily Scott
 - Dennis Sweet
 - Jason Hendricks
 - Harolde Searles
 - Tim Gitchel
 - Andrea Pennebaker
 - Adam Matthews
 - Citlali Calvillo
 - Steve Acker (8192)
- 2012000912 02/09/2012 09:28:37 MEDB
 - 3721 ALBION LITTLE RIVER RD ,LITR
 - not as reported; lift assist only
 - Ted Williams (IC)
 - Jonathan Peakall (MedGroup)
 - Andrea Pennebaker
 - Tim Gitchel
 - cancelled incoming

Training Completed:

- 01/13/2012 - Fire Academy, Introduction to fire service
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith
- 01/14/2012 - Fire Academy, concepts of structural fire fighting and hazards, ICS
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith
- 01/17/2012 - Radios, 8162 pump/fill/foam
 - Ted Williams, Citlali Calvillo
- 01/19/2012 - Overview of EMS with Nat Norling (paramedic)

- David Ayster, Marshall Brown, John Crowningshield, Andrew Crowningshield, Erica Geer, Andy Gitchel, Tim Gitchel, Chris Johnson, Sam Levine, Jesse Martin, Brad Montgomery, Jaime Placido, Michael Rees, Josh Smith, Ted Williams
- 01/20/2012 - Fire Academy, S190, firefighter safety, wellness, fire shelters
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith
- 01/21/2012 - Mendocino Fire - Engineering
 - John Crowningshield, Erica Geer, Tim Gitchel, Jesse Martin, Adam Matthews, Andrea Pennebaker,
- 01/26/2012 - SCBA don/dof, obstacle course, 8162 pump/fill, nozzle
 - with Marshall Brown, Andrew Crowningshield, Ted Williams
 - Marshall Brown, Citlali Calvillo, John Crowningshield, Andrew Crowningshield, Erica Geer, Andy Gitchel, Tim Gitchel, Chris Johnson, Adam Matthews, Jesse Martin, Brad Montgomery, Jaime Placido, Michael Rees, Scott Roat, Haroldde Searles, Josh Smith, Dennis Sweet, Ted Williams
- 01/27/2012 - Radio hands on
 - Marshall Brown, Dennis Sweet
- 01/27-28/2012, Fire Academy, fire extinguishers, confined space, awareness, communications
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith
- 01/27/2012 - 8195 rescue boat, river
 - Tim Gitchel, Jesse Martin
- 02/02/2012 - highways, traffic control, radio protocol, PPE, orientation
 - with Jonathan Peakall
 - David Ayster, Marshall Brown, Citlali Calvillo, John Crowningshield, Andrew Crowningshield, Erica Geer, Tim Gitchel, Jason Hendricks, Adam Matthews, Jesse Martin, Brad Montgomery, Jonathan Peakall, Jaime Placido, Michael Rees, Josh Smith, Dennis Sweet, Ted Williams
- 02/3-4/2012, SCBA smoke drills
 - Brad Montgomery, Emily Scott, Dennis Sweet, Jaime Placido, Josh Smith
- 02/04/2012, Mendocino Fire, Water Rescue
 - Erica Geer, Tim Gitchel, Adam Matthews, Andrea Pennebaker
- 02/07/2012, Mendocino County Sheriff's Office, Rescue
 - Tim Gitchel

Trainings Planned:

- Vehicle extrication with Dave Thorpe, February 23.
- CalFire will be training our department multiple times per month starting March 15. Their instructors are certified by the California State Fire Marshal.
- Approximately nine firefighters will attend two trainings in Comptche on February 14 and 21 to cover ladders and SCBAs.
- Online trainings with target safety, provided by Golden State Risk Management Authority (administrator account reset)
- Tim Gitchel is researching rescue diving instruction.
- CPR / First Aid

Fire Academy (in progress):

- Brad Montgomery, Jaime Placido, Josh Smith, Emily Scott, Dennis Sweet

Fund Raising, Gifts, Service Fees:

- The Little River Concert Series performance on February 8 was to benefit Albion-Little River Volunteer Fire Department, Inc. Ted Williams attended and spoke with guests at the intermission. Proceeds have not been calculated by ALRVFD, Inc.

Development:

- Focus remains on legal compliance, training the basics to new firefighters, personal protective equipment standardization and issue, cleaning and maintenance.
- Ted continued to research CAFS and believe we should pursue a starter system.
- Ted met CHP at station 811 for a VIN verification of engine 8170 (USDA FS) and completed registration with the DMV. 8170 now has plates.
- On January 14, Marshall and Andrea restocked rescue 8130 with 2 BVM, 2 infant BVM, 2 manual suction, tourniquet, sterile supplies, bandaids, chest seals, abdominal pads, 3 rolls of sam splints, gloves, snap straps (replacing sticky straps), and head blocks (now only one type).
- On January 14, Marshall, Erica and Andrea washed 8170 and 8162.
- The flats has offered to store a container for our boat/water equipment. Close proximity and easy access will provide much shorter response times.
- Driver/Operator 1A written exam results are not yet available from the Sacramento.
- We will investigate a district operated BLS ambulance as part of our long range plan.

Station Maintenance

- We held a work party on January 28. Stations 810 and 811 were cleaned. We disposed of over five cubic yards of trash and deprecated equipment. We plan to address station 812 next.

Minutes approved as presented by unanimous vote of the board of directors at the March 8, 2012 regular business meeting.

- Mendocino Coast Water Works completed plumbing replacement of old waste and gas lines. The gas pipes passed a test provided by our propane vendor.
- Ted researched the history of West Street, the entrance road to station 810. The county Department of Transportation now agrees that the street is a county right of way, but was not able to locate a record of the street being maintained. Norman De Vall was able to recall county improvements to the road during his term as supervisor. Dan Hamburg, current 5th district supervisor, has offered to make the case for county maintenance in March when supervisors vote on the "maintained mileage list". According to Hamburg, Howard Dashiell, director of MCDOT, will recommend adding West Street Albion-0.2 miles (100 feet) to the list. If successful, this will put the county road crew on track to rock in April or May. A concern raised which could negatively impact the project is continued use of the area by adjacent property owners as a private driveway and parking area.

Vehicle Maintenance

- Engine 8182
 - Removed from service.
 - Andy Gitchel will be removing all remaining equipment.
- Engine 8163
 - Returned from Fort Bragg Diesel with completed repairs:
 - low & 4wd air switches
 - radio primary wiring
 - tank leak
 - siren horn
 - code 3 primary wiring
- Tender 8191
 - Next in line to visit Fort Bragg Diesel

ALBION LITTLE RIVER FIRE PROTECTION DISTRICT BUSINESS MEETING FEBRUARY 9, 2012 COMMUNICATIONS TO THE BOARD

- | | |
|---------|--|
| 1/17/12 | Alan applied online for long distance telephone services for the three main fire stations from Enhanced Communications Group, LLC. Account to be set up for automatic monthly payments on email invoice sent to Alan. |
| 1/18/12 | Alan received email from Enhanced Communications Group, LLC confirming new account is open and with account information. |
| 1/18/12 | Alan sent a letter authorizing a warrant for \$9,375.00 from county revenue funds to be deposited to the county/district revolving checking account as the increased balance allowance is \$12,375 by calculation. |
| 1/19/12 | Alan placed a telephone call to Kim McGeoghegan at Golden State Risk Management Authority to remove decommissioned 1973 Van Pelt Type I engine (designated 8182) from insurance rolls. Alan also provided registration information and clarification of details for newly acquired government surplus 1995 Ford Type III engine. |
| 1/19/12 | Alan received email from Kim McGeoghegan at Golden State Risk Management Authority with insurance cards attached for all district vehicles. |
| 1/23/12 | Alan received a letter from Rogers, Anderson, Malody & Scott, LLP, certified public accountants, San Bernardino, CA with a request to be considered for accounting or auditing services. |
| 1/24/12 | Alan sent an application by email for a district credit card account through California Special Districts Association district purchasing card program. |
| 1/24/12 | Alan received district credit card application receipt confirmation by email from Cathrine Lemaire, membership director of CSDA. |
| 1/24/12 | Received letter from AT&T with invitation to review accounts. |

Minutes approved as presented by unanimous vote of the board of directors at the March 8, 2012 regular business meeting.

- 1/25/12 Alan received a telephone call from Daniel Campbell, vice president, Bank of the West Government Banking Division requesting clarification and additional information for the district credit card account application.
- 1/25/12 Alan received email from Daniel Campbell with confirmation of adequacy of information provided by telephone.
- 1/25/12 Alan sent email to Daniel Campbell with attachment containing corrected/additional information.
- 1/27/12 Received December quarterly county pool investment report from Mendocino County Treasurer.
- 1/27/12 Alan received a brochure from California Infrastructure and Economic Development Bank offering low cost funding for infrastructure development, including public safety facilities.
- 2/2/12 Alan received email from Oliver Seeler requesting annual expense reimbursement.
- 2/2/12 Alan emailed response to Oliver Seeler and forwarded request to Chief Williams.
- 2/5/12 Alan emailed county counsel Jeanine Nadel seeking advice on how to respond to Oliver Seeler's request.
- 2/6/12 Alan received email from Jennifer Peters of GSRMA with announcement of annual Loss Prevention Incentive Program.
- 2/6/12 Alan placed telephone call to The Conservation Fund to inquire about lease renewal for Navarro Ridge fire station (815). (Current four year lease expired 12/31/11.) He spoke to Holly, who said she would get information and call back.
- 2/7/12 Alan received a telephone call from Holly at The Conservation Fund who said that she had a four year renewal contract ready to mail to us. I asked if it would be possible to extend the period of the contract and suggested 20 years as with our lease at the airport. She responded that she would inquire and call back.
- 2/7/12 Alan received an email reply from county counsel Jeanine Nadel asking if checks had been issued for 2011. Alan responded - yes.
- 2/8/12 Ted passed to Alan a letter addressed to "Albion-Little River Fire" from Carol Millsap Insurance Agency dated November 28, 2011 with a request for detailed fire department information. Ted notes that this is a "board policy issue".
- 2/9/12 Alan received a letter from Jennifer Peters of GSRMA announcing distribution of and all-in-one labor compliance poster to all members.
- 2/9/12 Alan received a Navarro Ridge (Station 815) lease renewal document and cover letter from Holly Newberger, office manager of The Conservation Fund.
- 2/9/12 Alan placed a telephone call to LSN Design, spoke to Todd Neuberger, and asked if there was any news about our fire station project. Todd reported that there was none. I asked if they would try to make some forward progress on the project shop drawings. Todd said he would email Empire Steel and inquire.