

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

Tuesday, July 26, 2011, 7:30 pm, Station 810, 33900 West Street (behind Albion Grocery), Albion, CA

1. **Call to order and determination of a quorum:**
2. **Public communication to the board:** An opportunity is provided for members of the public to address the board with respect to matters within the board's jurisdiction whether on the agenda or not. For action items the public may also address the board at the time the item is presented for action.
3. **Previous meeting minutes:** The minutes of the June 28, 2011 regular business meeting will be approved and/or revised and approved.
4. **Fire chief's report:** The chief will present a written report of fire department activities.
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. **Committee reports:**
  - a. **New fire station committee.**
  - b. **Vehicle committee.**
  - c. **Special tax update committee.**
8. **Directors' discussion:** Individual board members may discuss topics of concern to the district including, but not limited to, insurance, bylaws, fund raising, firefighter benefits.
9. **Next meeting schedule:** Tuesday, August 30, 2011, 7:30 pm.
10. **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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3. **Previous meeting minutes:** The minutes of the June 28, 2011 regular business meeting will be approved and/or revised and approved.
4. **Fire chief's report:** The chief will present a written report of fire department activities. *insurance claim details*
5. **Communications to the board:** Communications to the board will be presented.
6. **Financial report:** Current financial statements for the district will be presented. *mention*
7. **Committee reports:**
  - a. **New fire station committee.** *new legislation & phone to county*
  - b. **Vehicle committee.** *auditor*
  - c. **Special tax update committee.**
8. **Directors' discussion:** Individual board members may discuss topics of concern to the district including, but not limited to, insurance, bylaws, fund raising, firefighter benefits.
9. **Next meeting schedule:** Tuesday, August 30, 2011, 7:30 pm. *cal fire tax*
10. **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.

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

Tuesday, June 28, 2011, 7:30 pm, Station 810, 33900 West Street (behind Albion Grocery), Albion, CA

1. **Call to order and determination of a quorum:** Meeting called to order by President Alan Taeger at 7:31pm. Present were Board members Rich Riley, Ken Matheson, Ed Petrykowski and Terry Kemp. Interim Chief Jeff Wall, Marshall Brown and Ted Williams were there representing the Fire Department. John Shandel was also present.
2. **Public communication to the board:** John Shandel voiced his concerns about expanding the fire station on D Rd and proposed seeking a better location for the new station.
3. **Previous meeting minutes:** The minutes of the May 31, 2011 regular business meeting and the June 23, 2011 special tax and budget meeting were approved as presented by unanimous vote of the members of the Board on a motion by Rich.
4. **Fire chief's report:**
  - a. **Incident reports:** 4 medical, 1 traffic accident, 1 fire, 1 search and rescue and 1 electrical hazard.
  - b. **Fund raising, gifts, service fees:** The Fire department is currently getting ready for their annual BBQ.
  - c. **Fire department report:** See attached report.
  - d. **Fire department operational needs:** See attached report.
  - e. **Vehicle maintenance report:** See attached report.
5. **Communications to the board:** See attached list.
6. **Financial report:** Current financial statements were presented.
7. **Items for consideration and possible action:**
  - a. **Chief appointment:** The board unanimously voted to appoint Jeff Wall, the candidate elected by the fire department to fill the position of chief for the balance of the current term, on a motion by Ken.
  - b. **Adoption of FY 2011-2012 budget:** The board voted unanimously to adopt the proposed budget for the fiscal year starting July 1, 2011 on a motion by Ken and seconded by Terry.
  - c. **Journal entry correction of funds balance:** The Board voted unanimously on a motion by Ken to approve a one time journal entry into the District books to correct a long standing discrepancy between county accounts and District accounts as to the balance of funds available to the District.
8. **Committee reports:**
  - a. **New fire station committee.** Alan spoke with the architects and there has been some movement towards the encroachment permit.
  - b. **Vehicle committee.** See attached Chief's report
  - c. **Special tax update committee.** No report
9. **Directors' discussion:** Board members discussed proposed building ideas presented by John Shandel.
10. **Next meeting schedule:** Tuesday, July 26, 2011, 7:30 pm.
11. **Adjournment:** Meeting adjourned at 9:30pm.

attachments

## Albion Little River Fire dpt. Fire Chief's Report / Chief Wall

June 2011

**Incident report :** the department has been running a medium amount of medical calls and other miscellaneous calls this month . / Marshal Browns report .

**Fund raising :** We are currently getting ready for our BBQ: and all is going well fire fighter gear is doing a great job and things are moving forward at this point .

**Fire dpt. report :** With the latest weather trend we are expecting an possible increase of vegetation fires and escape control burns .  
The department has directed our training to deal with the possibility of this type of call.

It is also the start of the summer season which will give us an increase of traffic collisions and added medical aid calls along with water related emergencies. To help deal with the increased call volume we will use mutual aid from Cal fire and Mendocino fire when needed .

We have completed the replacement of the fence and installed two gates at station 812 . The lumber was a trade for the generator that was removed from rescue 8132. The department had no use for the generator and was to be sold off. One gate was reused and one new gate purchased (from Rossi building materials ) . Labor will be paid out for the construction of this project to two fire fighters who did a very good job , Fire fighter T.Weildye and A. Crowningshield .

There is a large amount of un-used materials around the stations that is of no use and or out dated and we would like to throw it out and clean up.

The old steel water tank located at the Navarro sub station was sold to Brad Montgomery for \$ 1.00 US., and is going to be removed as soon as possible. The tank is of no use to the department .

Fire fighters Williams and Brown are currently re-programing all radios at this time and are doing a great job for the dpt. and district ..

**Fire dpt. operational needs :** We are going to need to make a purchase of new fire shelters . the shelters that we have are out dated and not legal for use . the plan is to purchase six new shelters with web gear. The new items will be located at station 810 and station 812 . the remainder of the old web gear with out dated shelters will collected and used for training

purposes only . In the past we all had personal web gear but the expense is to large to re-outfit the department. There is a possibility to get some type of grant in the future ...

**Vehicle Maintenance :** Water tender 8192 is back in service and engine 8163 has a new fuel cap . Engine 8162 is scheduled to go to Opperman's for the water level gauge replacement .

Water tender 8191 was scheduled for work and its my feeling that this water tender should be removed from service . Its dash lights and speedometer do not work . the breaks are barely function . tires are in need of replacement . and possibly wheels . the tires were filled with fix a flat . It is over weight with 3500 gal. of water on a two axle truck . that is not Hwy legal at this time .

water tender 8192 to go in for repair of speedometer and fabrication of battery box for DOT approval . dpt. will schedule appointment .

**Other :** The department members are making a big effort to clean up our stations, they have been neglected for a while and I personally feel and see an improvement with morale .

I would like to see the recruitment of at least 4 new personnel this year . We are low on personnel at this time .

Chief : Jeff Wall / 8100

**ALBION LITTLE RIVER FIRE PROTECTION DISTRICT  
BUSINESS MEETING JUNE 28, 2011  
COMMUNICATIONS TO THE BOARD**

- 6/3/2011 Received solicitation from Fechter & Company, CPAs requesting to be put on audit bid list and also requesting a copy of our latest fiscal audit.
- 6/6/2011 Received ballot for proposed bylaws amendment for California Special Districts Association (CSDA) to be returned by Friday, July 29, 2011.
- 6/22/2011 Received ballot for California Special Districts Association (CSDA) 2011 Board Elections to be returned by Friday, August 5, 2011.
- 6/24/2011 Received notice from PG&E of planned installation of a SmartMeter at Station 811 (D Road).

DRAFT

Albion Little River Fire dpt.  
Fire Chief's Report / Chief Wall  
July 2011

**Incident report :** the department has been running a medium amount of medical calls and other miscellaneous calls this month :

Medical Aid : 6

Water Rescue : 3

Traffic Collisions : 3

Smoke Check : 1

Public Assist : 2

Total : 15

**Fund raising :** BBQ went well the accounting is not finished for a total income but we did make some money and it was a great community event this year .

**Fire dpt. report :** As noted in last months report we are seeing an increase in traffic collisions in the area and with the department . Water related call have gone up too. most of the radios have been re-programed by Ted and Marshal . Our next mission along training is to clean up the stations and get things organized . We will be creating an office space at station 811 were the officers and my self can conduct fire department business .

**Fire dpt. operational needs :** water tender replacement - I have been shopping for a replacement vehicle and currently waiting to get some bids back from venders . We are close to making our order for the fire shelters and gear (ppe). The department has some mixed feelings about the purchase of a costly vehicle but I have explained to them that with the aging fleet that we have we will need to replace an engine soon and it will be cost prohibitive to purchase an attack tender .

**Vehicle Maintenance :** 8162 is in service with a new tank level gauge . We have a few of the rigs that need some wiring issues to be addressed and hope to fix mostly in house .

**Other :** The department has recruited one new person and she should be responding before the end of the month . I'm very happy with the way the calls have been running and see some positive movement in the department in that aspect of our job.

The County fire Chiefs are actively working on the Cal Fire Fee issue and lobbying against the potential impact on local fire departments and there special districts or the future need of the development for such districts .

Covalo Fire has offered us some good turnouts and I will Be in contact with there chief on that subject soon . They had a grant for new turnouts ..

Chief : Jeff Wall / 8100



**ALBION LITTLE RIVER FIRE PROTECTION DISTRICT  
BUSINESS MEETING JULY 26, 2011  
COMMUNICATIONS TO THE BOARD**

- 7/5/11 Received survey request from J. D. Powers & Associates for evaluation of Waste Management Inc. services.
- 7/11/11 Alan made contact by phone with ATT long distance services and cancelled long distance service at Station 812 (937 0772).
- 7/15/11 Received notification from PG&E that smart meters are to be installed at Stations 810 (Albion), 812 (Little River), & 815 (Navarro Ridge).
- 7/15/11 Received notification from John Chiang, California State Controller that the notification to prepare 2010-2011 Special District Financial Transactions Report will soon be coming.
- 7/18/11 Received quarterly investment report from county treasurer.

ALBION LITTLE RIVER FIRE PROTECTION DISTRICT  
BUDGET OVERVIEW WORKSHEET

| UPDATED 7/26/2011                              | 2007-2008  | PER 6/30/08 | 2008-2009  | PER 06/30/09 | 2009-2010  | PER 6/30/10 | 2010-2011   | PER 6/30/11 | 2011-2012   | PER 7/26/11 |
|--|------------|-------------|------------|--------------|------------|-------------|-------------|-------------|-------------|-------------|
| CODE #   | ESTIMATED  | ACTUAL      | REVISED    | ACTUAL       | REVISED    | ACTUAL      | REVISED     | ACTUAL      | ESTIMATED   | 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   | 68,149.18   | 73,566.00   |             |
| 821120 CURRENT UNSECURED TAX                   | 2,053.00   | 2,120.79    | 2,074.00   | 2,423.26     | 2,322.00   | 2,483.32    | 2,405.00    | 2,484.78    | 2,470.00    |             |
| 821130 SB 813 SUPPLEMENTAL TAX                 | 2,834.00   | 2,516.55    | 2,288.00   | 1,185.54     | 1,572.00   | 472.10      | 589.00      | 251.07      | 283.00      |             |
| 821210 PRIOR SECURED PROPERTY TAX              | 0.00       | 331.97      | 0.00       | (417.70)     | 0.00       | (779.89)    | 0.00        | (96.09)     | 0.00        |             |
| 821220 SPECIAL TAX (FIRE ASSESSMENTS)          | 106.00     | 32.41       | 34.00      | 99.47        | 27.00      | 139.31      | 114.00      | 137.03      | 126.00      |             |
| 821300 SPECIAL TAX (FIRE ASSESSMENTS)          | 75,000.00  | 77,550.00   | 75,000.00  | 77,510.00    | 77,630.00  | 77,630.00   | 77,630.00   | 72,008.70   | 81,920.00   |             |
| 821600 TIMBER YIELD TAX                        | 486.00     | 383.82      | 374.00     | 309.17       | 314.00     | 52.46       | 71.00       | 169.29      | 83.00       |             |
| 821700 HIGHWAY PROPERTY RENTAL                 | 0.00       | 0.00        | 0.00       | 0.00         | 0.00       | 0.26        | 0.00        | 1.37        | 0.00        |             |
| 824100 INTEREST                                | 9,000.00   | 13,581.82   | 10,000.00  | 6,027.92     | 10,000.00  | 1,056.06    | 1,000.00    | 660.22      | 650.00      |             |
| 825481 HOMEOWNER PROPERTY TAX RELIEF           | 809.00     | 802.76      | 803.00     | 787.54       | 786.00     | 778.28      | 778.00      | 385.46      | 771.00      |             |
| 825490 STATE OTHER                             | 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        |             |
| 827500 SALE OF FIXED ASSETS                    | 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        | 0.00        |             |
| 827702 INSURANCE PAYMENT                       | 0.00       | 0.00        | 0.00       | 0.00         | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        |             |
| <b>TOTAL REVENUE</b>                           | 157,757.00 | 181,055.22  | 239,260.50 | 237,785.14   | 187,597.00 | 154,892.10  | 155,153.00  | 144,131.01  | 159,869.00  | 0.00        |
| <b>FUND BALANCE CARRIED FORWARD</b>            | 290,000.00 | 315,157.00  | 347,520.83 | 347,520.83   | 274,994.83 | 274,994.83  | 265,877.66  | 265,877.66  | 280,715.70  | 280,715.70  |
| <b>TOTAL AVAILABLE FOR APPROPRIATIONS</b>      | 447,757.00 | 496,212.22  | 586,781.33 | 585,305.97   | 442,591.83 | 429,886.93  | 421,030.66  | 410,008.67  | 440,584.70  | 280,715.70  |
| APPROPRIATIONS                                 |            |             |            |              |            |             |             |             |             |             |
| 861035 WORKERS COMPENSATION INSURANCE          | 6,000.00   | 4,960.00    | 6,000.00   | 5,407.00     | 7,000.00   | 5,183.00    | \$6,000.00  | 5,960.00    | \$7,000.00  |             |
| 862050 CLOTHING & PERSONAL ITEMS               | 6,000.00   | 8,609.26    | 6,000.00   | 4,130.64     | 6,000.00   | 2,124.44    | \$12,000.00 | 4,671.95    | \$12,000.00 |             |
| 862060 COMMUNICATIONS                          | 10,000.00  | 9,162.31    | 10,000.00  | 4,247.81     | 5,000.00   | 4,918.24    | \$5,000.00  | 4,920.23    | \$5,000.00  | 363.15      |
| 862101 INSURANCE - GENERAL                     | 6,000.00   | 5,640.00    | 6,000.00   | 5,744.00     | 7,000.00   | 7,249.00    | 8,000.00    | 7,172.00    | 8,000.00    |             |
| 862120 MAINTENANCE - EQUIPMENT                 | 12,000.00  | 14,820.65   | 40,000.00  | 17,045.14    | 50,000.00  | 59,591.88   | 30,000.00   | 24,939.73   | 32,000.00   | 997.68      |
| 862130 MAINTENANCE - STRUCTURES & GROUNDS      | 15,000.00  | 12,013.28   | 5,000.00   | 5,526.05     | 10,000.00  | 2,866.01    | 8,000.00    | 2,551.33    | 10,000.00   |             |
| 862140 MEDICAL LAB SUPPLIES                    | 6,500.00   | 5,867.25    | 8,000.00   | 5,879.39     | 8,000.00   | 3,786.44    | 6,000.00    | 3,964.58    | 6,000.00    | 113.75      |
| 862150 MEMBERSHIPS                             | 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    |             |
| 862170 OFFICE EXPENSE                          | 600.00     | 566.22      | 3,000.00   | 3,071.91     | 2,000.00   | 698.41      | 1,000.00    | 944.04      | 1,000.00    | 78.79       |
| 862181 AUDITING & FISCAL SERVICES              | 5,000.00   | 1,144.98    | 7,000.00   | 6,378.24     | 4,000.00   | 2,821.91    | 7,000.00    | 6,417.50    | 3,500.00    | 312.53      |
| 862184 ARCHITECT & ENGINEERING SERVICES (811)  | 2,000.00   | 7,314.27    | 10,000.00  | 8,375.36     | 15,000.00  | 14,950.98   | 0.00        | 0.00        | 10,000.00   |             |
| 862187 EDUCATION & TRAINING                    | 10,000.00  | 10,000.00   | 1,500.00   | 1,550.20     | 1,500.00   | 5,233.03    | 15,000.00   | 13,968.14   | 10,000.00   |             |
| 862189 PROFESSIONAL & SPECIAL SERVICES - OTHER | 1,500.00   | 7,914.27    | 1,500.00   | 1,550.20     | 1,500.00   | 1,501.37    | 1,500.00    | 488.00      | 1,500.00    |             |
| 862210 RENTS & LEASES BUILDINGS & GROUNDS      | 0.00       | 0.00        | 0.00       | 0.00         | 100.00     | 0.00        | 0.00        | 0.00        | 0.00        |             |
| 862220 SMALL TOOLS & SUPPLIES                  | 3,500.00   | 2,754.44    | 3,500.00   | 2,381.66     | 7,000.00   | 6,291.44    | 4,000.00    | 1,137.10    | 4,000.00    |             |
| 862231 ELECTION SUPERVISION & SERVICES         | 0.00       | 0.00        | 0.00       | 0.00         | 400.00     | 315.05      | 400.00      | 400.00      | 400.00      |             |
| 862250 TRANSPORTATION & TRAVEL                 | 25,000.00  | 18,590.52   | 26,000.00  | 22,407.55    | 26,000.00  | 22,227.44   | 26,000.00   | 21,925.89   | 26,000.00   |             |
| 862260 UTILITIES                               | 3,000.00   | 3,869.94    | 5,000.00   | 4,627.18     | 5,000.00   | 3,728.73    | 7,500.00    | 6,705.67    | 7,500.00    | 904.59      |
| 863113 PAYMENTS TO OTHER GOVT AGENCIES         | 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    |             |
| 864350 LAND                                    | 0.00       | 0.00        | 0.00       | 0.00         | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        |             |
| 864360 STRUCTURES & IMPROVEMENTS               | 10,000.00  | 6,409.16    | 15,000.00  | 3,546.62     | 10,000.00  | 3,154.36    | 35,000.00   | 11,635.94   | 75,000.00   | 400.00      |
| 864370 EQUIPMENT                               | 5,000.00   | 2,818.09    | 205,634.28 | 205,634.28   | 12,000.00  | 12,190.01   | 10,000.00   | 8,037.46    | 206,500.00  |             |
| <b>TOTAL APPROPRIATIONS</b>                    | 132,600.00 | 107,966.37  | 362,800.00 | 310,311.14   | 197,000.00 | 163,233.24  | 187,400.00  | 129,292.97  | 420,400.00  | 3,170.49    |
| 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  | 280,715.70  | 20,184.70   | 277,545.21  |
| END OF FY 2010-2011 ONE TIME JE CORRECTION     |            |             |            |              | in QB      | 45,906.44   |             |             |             |             |
| UNAPPROPRIATED FUNDS (funds balance) / ACTUAL  |            |             |            |              |            | 265,877.66  |             |             |             |             |

## Albion Little River Fire Protection District

## Budget vs. Actual

July 2011 through June 2012

|  | Jul '11 - Jun 12 | Budget            | \$ Over Budget     | % of Budget  |
|--|------------------|-------------------|--------------------|--------------|
| <b>Income</b>                                    |                  |                   |                    |              |
| 82-1110 CURRENT SECURED TAX                      | 0.00             | 73,566.00         | -73,566.00         | 0.0%         |
| 82-1120-CURRENT UNSECURED TAX                    | 0.00             | 2,470.00          | -2,470.00          | 0.0%         |
| 82-1130-SB813 SUPPLEMENTAL TAX                   | 0.00             | 283.00            | -283.00            | 0.0%         |
| 82-1220-PRIOR UNSECURED TAX                      | 0.00             | 126.00            | -126.00            | 0.0%         |
| 82-1300-SPECIAL TAX                              | 0.00             | 77,630.00         | -77,630.00         | 0.0%         |
| 82-1600-TIMBER TAX                               | 0.00             | 83.00             | -83.00             | 0.0%         |
| 82-4100-INTEREST INCOME                          | 0.00             | 650.00            | -650.00            | 0.0%         |
| 82-5481-HOMEOWNER PROPERTY TAX                   | 0.00             | 771.00            | -771.00            | 0.0%         |
| <b>Total Income</b>                              | <b>0.00</b>      | <b>155,579.00</b> | <b>-155,579.00</b> | <b>0.0%</b>  |
| <b>Gross Profit</b>                              | <b>0.00</b>      | <b>155,579.00</b> | <b>-155,579.00</b> | <b>0.0%</b>  |
| <b>Expense</b>                                   |                  |                   |                    |              |
| 86-1035-WORKERS COMPENSATION IN                  | 0.00             | 7,000.00          | -7,000.00          | 0.0%         |
| 86-2050-CLOTHING & PERSONAL ITE                  | 0.00             | 12,000.00         | -12,000.00         | 0.0%         |
| 86-2060-COMMUNICATIONS                           |                  |                   |                    |              |
| ATT  | 273.20           |                   |                    |              |
| Comcast  | 59.95            |                   |                    |              |
| MCN  | 30.00            |                   |                    |              |
| 86-2060-COMMUNICATIONS - Other                   | 0.00             | 5,000.00          | -5,000.00          | 0.0%         |
| <b>Total 86-2060-COMMUNICATIONS</b>              | <b>363.15</b>    | <b>5,000.00</b>   | <b>-4,636.85</b>   | <b>7.3%</b>  |
| 86-2101-INSURANCE GENERAL                        | 0.00             | 8,000.00          | -8,000.00          | 0.0%         |
| 86-2120-MAINTENANCE EQUIPMENT                    | 997.68           | 32,000.00         | -31,002.32         | 3.1%         |
| 86-2130-MAINTENANCE STRUCTURES                   | 0.00             | 10,000.00         | -10,000.00         | 0.0%         |
| 86-2140-MEDICAL, LAB SUPPLIES                    | 113.75           | 6,000.00          | -5,886.25          | 1.9%         |
| 86-2150-MEMBERSHIPS                              | 0.00             | 3,000.00          | -3,000.00          | 0.0%         |
| 86-2170-DISTRICT OFFICE SUPPLIE                  | 78.79            | 1,000.00          | -921.21            | 7.9%         |
| 86-2181-AUDITING & FISCAL SERVI                  |                  |                   |                    |              |
| Bookkeeping Services                             | 312.53           |                   |                    |              |
| 86-2181-AUDITING & FISCAL SERVI - Other          | 0.00             | 3,500.00          | -3,500.00          | 0.0%         |
| <b>Total 86-2181-AUDITING &amp; FISCAL SERVI</b> | <b>312.53</b>    | <b>3,500.00</b>   | <b>-3,187.47</b>   | <b>8.9%</b>  |
| 86-2187-EDUCATION & TRAINING                     | 0.00             | 10,000.00         | -10,000.00         | 0.0%         |
| 86-2189-PROFESIONAL & SPECIAL S                  | 0.00             | 1,500.00          | -1,500.00          | 0.0%         |
| 86-2220-SMALL TOOLS & SUPPLIES                   | 0.00             | 4,000.00          | -4,000.00          | 0.0%         |
| 86-2231-ELECTION SUPERVISION &                   | 0.00             | 400.00            | -400.00            | 0.0%         |
| 86-2250-TRANSPORTATION & TRAVEL                  | 0.00             | 26,000.00         | -26,000.00         | 0.0%         |
| 86-2260-UTILITIES                                |                  |                   |                    |              |
| PG&E   | 345.82           |                   |                    |              |
| Suburban Propane                                 | 460.47           |                   |                    |              |
| Thompson Septic Service                          | 98.30            |                   |                    |              |
| 86-2260-UTILITIES - Other                        | 0.00             | 7,500.00          | -7,500.00          | 0.0%         |
| <b>Total 86-2260-UTILITIES</b>                   | <b>904.59</b>    | <b>7,500.00</b>   | <b>-6,595.41</b>   | <b>12.1%</b> |
| 86-3113-PAYMNTS TO GOVT AGENCIE                  | 0.00             | 2,000.00          | -2,000.00          | 0.0%         |
| 86-4360-BUILDINGS & IMPROVEMENT                  | 400.00           | 10,000.00         | -9,600.00          | 4.0%         |
| 86-4370-EQUIPMENT (PURCHASE)                     | 0.00             | 10,000.00         | -10,000.00         | 0.0%         |
| <b>Total Expense</b>                             | <b>3,170.49</b>  | <b>158,900.00</b> | <b>-155,729.51</b> | <b>2.0%</b>  |
| <b>Net Income</b>                                | <b>-3,170.49</b> | <b>-3,321.00</b>  | <b>150.51</b>      | <b>95.5%</b> |

**Albion Little River Fire Protection District**  
**Profit & Loss Detail**  
June 28 through July 25, 2011

| Type                                       | Date      | Num     | Name                  | Memo                           | Split              | Amount           |
|--|-----------|---------|-----------------------|--------------------------------|--------------------|------------------|
| <b>Expense</b>                             |           |         |                       |                                |                    |                  |
| <b>86-2060-COMMUNICATIONS</b>              |           |         |                       |                                |                    |                  |
| <b>ATT</b>                                 |           |         |                       |                                |                    |                  |
| Check                                      | 7/21/2011 | 3189    | AT&T                  | 0301538359001                  | District Checki... | 37.59            |
| Check                                      | 7/21/2011 | 3190    | AT&T                  | 96075541735558                 | District Checki... | 235.61           |
| Total ATT                                  |           |         |                       |                                |                    | 273.20           |
| <b>Comcast</b>                             |           |         |                       |                                |                    |                  |
| Check                                      | 6/29/2011 | 3177    | Comcast               | 8155300570034801               | District Checki... | 77.53            |
| Check                                      | 7/17/2011 | 3186    | Comcast               | 8155300570124362               | District Checki... | 59.95            |
| Total Comcast                              |           |         |                       |                                |                    | 137.48           |
| <b>MCN</b>                                 |           |         |                       |                                |                    |                  |
| Check                                      | 7/13/2011 | 3183    | Mendocino Commu...    | email                          | District Checki... | 30.00            |
| Total MCN                                  |           |         |                       |                                |                    | 30.00            |
| Total 86-2060-COMMUNICATIONS               |           |         |                       |                                |                    | 440.68           |
| <b>86-2120-MAINTENANCE EQUIPMENT</b>       |           |         |                       |                                |                    |                  |
| Check                                      | 7/6/2011  | 3180    | Superior Pump Ser...  | #13048 float switch in stor... | District Checki... | 172.68           |
| Check                                      | 7/14/2011 | 0410... | L.N Curtis & Sons     | #6171672-00 #11 flow test      | County             | 825.00           |
| Total 86-2120-MAINTENANCE EQUIPMENT        |           |         |                       |                                |                    | 997.68           |
| <b>86-2140-MEDICAL, LAB SUPPLIES</b>       |           |         |                       |                                |                    |                  |
| Check                                      | 7/6/2011  | 3182    | Eureka Oxygen Co      | DM00617862                     | District Checki... | 59.25            |
| Check                                      | 7/13/2011 | 3184    | Matheson Tri-Gas I... | 10206 #02571534                | District Checki... | 54.50            |
| Total 86-2140-MEDICAL, LAB SUPPLIES        |           |         |                       |                                |                    | 113.75           |
| <b>86-2170-DISTRICT OFFICE SUPPLIE</b>     |           |         |                       |                                |                    |                  |
| Check                                      | 7/6/2011  | 3181    | Katsiaryna Gregonis   | Postage                        | District Checki... | 8.80             |
| Check                                      | 7/17/2011 | 3187    | Alan Taeger           | Norton renewal reimb.          | District Checki... | 69.99            |
| Total 86-2170-DISTRICT OFFICE SUPPLIE      |           |         |                       |                                |                    | 78.79            |
| <b>86-2181-AUDITING &amp; FISCAL SERVI</b> |           |         |                       |                                |                    |                  |
| <b>Bookkeeping Services</b>                |           |         |                       |                                |                    |                  |
| Check                                      | 7/6/2011  | 3181    | Katsiaryna Gregonis   | #35                            | District Checki... | 312.53           |
| Total Bookkeeping Services                 |           |         |                       |                                |                    | 312.53           |
| Total 86-2181-AUDITING & FISCAL SERVI      |           |         |                       |                                |                    | 312.53           |
| <b>86-2260-UTILITIES</b>                   |           |         |                       |                                |                    |                  |
| <b>PG&amp;E</b>                            |           |         |                       |                                |                    |                  |
| Check                                      | 7/6/2011  | 3178    | PG&E                  | 0210095100-9                   | District Checki... | 345.82           |
| Total PG&E                                 |           |         |                       |                                |                    | 345.82           |
| <b>Suburban Propane</b>                    |           |         |                       |                                |                    |                  |
| Check                                      | 7/13/2011 | 3185    | SUBURBAN PROP...      | 1426-080341                    | District Checki... | 460.47           |
| Total Suburban Propane                     |           |         |                       |                                |                    | 460.47           |
| <b>Thompson Septic Service</b>             |           |         |                       |                                |                    |                  |
| Check                                      | 7/6/2011  | 3179    | Thompson's PortaS...  | #14936                         | District Checki... | 98.30            |
| Total Thompson Septic Service              |           |         |                       |                                |                    | 98.30            |
| <b>Waste Management</b>                    |           |         |                       |                                |                    |                  |
| Check                                      | 6/29/2011 | 3176    | Waste Management      | 799-0001196-2561-4             | District Checki... | 25.26            |
| Total Waste Management                     |           |         |                       |                                |                    | 25.26            |
| Total 86-2260-UTILITIES                    |           |         |                       |                                |                    | 929.85           |
| <b>86-4360-BUILDINGS &amp; IMPROVEMENT</b> |           |         |                       |                                |                    |                  |
| Check                                      | 7/20/2011 | 3188    | Mendocino County ...  | permit st. 811                 | District Checki... | 400.00           |
| Total 86-4360-BUILDINGS & IMPROVEMENT      |           |         |                       |                                |                    | 400.00           |
| Total Expense                              |           |         |                       |                                |                    | 3,273.28         |
| <b>Net Income</b>                          |           |         |                       |                                |                    | <b>-3,273.28</b> |

# J.D. POWER AND ASSOCIATES®

A GLOBAL MARKETING INFORMATION COMPANY

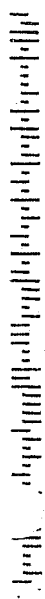
2625 Townsgate Road, Suite 100

Westlake Village, California 91361

JD POWER AND ASSOC.,  
PO BOX 5321  
THOUSAND OAKS CA 913

EJCGGSI

95410



PRESORTED  
FIRST CLASS



USPS  
\$0.26  
JUL 05 2011  
ZIP 91361  
21 80000660



91850 V07 00060  
 ALBION LITTLE RIVER FIRE DIST  
 PO BOX 634  
 ALBION, CA 95410-0634

| MARKING INSTRUCTIONS  |            |
|---|------------|
| Please fill the response oval completely and print clearly. |            |
| USE BLACK OR BLUE INK (NO RED) to complete the survey.      |            |
| CORRECT:  | INCORRECT: |
|   |            |
|   | 7          |

Thank you for being a Waste Management customer. In order to continually improve our services, Waste Management would like to hear from you to evaluate our performance. You are part of a select group of customers that have been chosen to participate in this study.

It is our commitment to provide world-class service to our customers in every community we serve. As part of this commitment, we have asked J.D. Power and Associates, a trusted name in market research, to evaluate our performance.

Please take a few minutes to complete the enclosed survey and note any additional comments regarding your service on Page 4. A pre-paid postage envelope has been enclosed for your convenience. If you prefer to complete the survey online, please go to <http://surveys.surveynetwork.com/WMCommercial>. You will be prompted for a SEQUENCE # which is shown in the upper right hand corner of this page. By completing this survey, you may be contacted by a Waste Management representative to help improve our performance.

If you have any questions regarding this survey, please contact the J.D. Power and Associates Survey Hotline at 888-JDPOWER (888-537-6937) or send an e-mail to [JDPowerSurveys@jdpa.com](mailto:JDPowerSurveys@jdpa.com) with your name and contact information, the name and a description of the survey, and your specific question(s) or comments. To access the J.D. Power and Associates Privacy Notice, please visit <http://businesscenter.jdpower.com/privacy.aspx>.

We would like to thank you for taking the time to participate in this important study.

Respectfully,

David Aardsma  
 Senior Vice President  
 Sales and Marketing  
 Waste Management

Respectfully,

Finbarr J. O'Neill  
 President  
 J.D. Power and Associates



**THINKING ABOUT WASTE MANAGEMENT**

1. We are interested in understanding what you think about Waste Management. Using a scale of Definitely Will Not, Probably Will Not, Probably Will and Definitely Will, please rate the following questions:

|  | Definitely Will Not   | Probably Will Not     | Probably Will         | Definitely Will       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|
| a. How likely are you to recommend the services of Waste Management to a friend, relative, or colleague? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| b. Given a choice, would you prefer to do business with Waste Management?                                | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2. How do you feel about the following statements?

|  | Completely Disagree   | Disagree              | Neither Disagree nor Agree | Agree                 | Completely Agree      |
|--|-----------------------|-----------------------|----------------------------|-----------------------|-----------------------|
| a. I am proud to be a customer of Waste Management.          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/>      | <input type="radio"/> | <input type="radio"/> |
| b. Waste Management cares about its customers.               | <input type="radio"/> | <input type="radio"/> | <input type="radio"/>      | <input type="radio"/> | <input type="radio"/> |
| c. Waste Management represents my brand well.                | <input type="radio"/> | <input type="radio"/> | <input type="radio"/>      | <input type="radio"/> | <input type="radio"/> |
| d. Waste Management is easy to do business with.             | <input type="radio"/> | <input type="radio"/> | <input type="radio"/>      | <input type="radio"/> | <input type="radio"/> |
| e. Waste Management helps to improve your business.          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/>      | <input type="radio"/> | <input type="radio"/> |
| f. Waste Management is active and involved in the community. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/>      | <input type="radio"/> | <input type="radio"/> |
| g. Waste Management is environmentally responsible.          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/>      | <input type="radio"/> | <input type="radio"/> |

Thinking about your Waste Management experience, and using a 1 to 10 scale where 1 is Unacceptable, 10 is Outstanding, and 5 is Average, please rate Waste Management on the following items.

(IF AN ITEM DOES NOT APPLY TO YOU, PLEASE MARK N/A)

If your account or contract was established more than 12 months ago, please start with Question 7.

| 3. Thinking about your account setup experience, please rate the following items:                            | Unacceptable          |                       |                       | Average               |                       |                       |                       | Outstanding           |                       |                       | N/A                   |                       |     |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----|
|  | 1                     | 2                     | 3                     | 4                     | 5                     | 6                     | 7                     | 8                     | 9                     | 10                    |                       |                       |     |
| a. Time it took to approve your account  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| b. Timeliness of your initial container delivery   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| c. Ease of setting up the account  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| d. Overall account setup process   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| 4. Was the container in good condition at delivery?  |                       |                       |                       | <input type="radio"/> | Yes                   |                       |                       |                       | <input type="radio"/> | No                    |                       | <input type="radio"/> | N/A |
| 5. Did the size, type, and configuration of container match what you ordered?                                |                       |                       |                       | <input type="radio"/> | Yes                   |                       |                       |                       | <input type="radio"/> | No                    |                       | <input type="radio"/> | N/A |
| 6. Was the first bill you received accurate?   |                       |                       |                       | <input type="radio"/> | Yes                   |                       |                       |                       | <input type="radio"/> | No                    |                       | <input type="radio"/> | N/A |
| 7. Thinking about your waste collection service over the last three months, please rate the following items: | Unacceptable          |                       |                       | Average               |                       |                       |                       | Outstanding           |                       |                       | N/A                   |                       |     |
|  | 1                     | 2                     | 3                     | 4                     | 5                     | 6                     | 7                     | 8                     | 9                     | 10                    |                       |                       |     |
| a. Reliability of waste collection pickup  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| b. Container consistently placed in designated area after emptied  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| c. Consistency of lid closed after empty   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| d. Consistency of gates/locks closed after empty   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| e. Consistency of spilled trash/waste cleaned up   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| f. Professionalism of driver   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| g. Cleanliness of trucks   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| h. Overall safety (e.g., truck operation, maneuvering driver behavior, etc.)                                 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |
| i. Overall waste collection experience   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |     |

Thinking about your Waste Management experience and using the same 1 to 10 scale where 1 is Unacceptable, 10 is Outstanding, and 5 is Average, please rate Waste Management on the following items.

(IF AN ITEM DOES NOT APPLY TO YOU, PLEASE MARK N/A)

| 8. Thinking about your current container, please rate the following items: | Unacceptable |   |   | Average |   |   |   | Outstanding |   |    | N/A |
|--|--------------|---|---|---------|---|---|---|-------------|---|----|-----|
|  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 |     |
| a. Appearance of container   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| b. Working condition of container (e.g., lid closes properly)              | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| c. Overall container satisfaction  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |

| 9. Thinking about your most recent billing experience, please rate the following items: | Unacceptable |   |   | Average |   |   |   | Outstanding |   |    | N/A |
|---|--------------|---|---|---------|---|---|---|-------------|---|----|-----|
|   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 |     |
| a. Ease of understanding bill   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| b. Accuracy of billing  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| c. Ease of making payments  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| d. Overall most recent billing experience   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |

| 10. Overall value of service given the price you pay: | Unacceptable |   |   | Average |   |   |   | Outstanding |   |    |
|---|--------------|---|---|---------|---|---|---|-------------|---|----|
|   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 |
|   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 |

| 11. Thinking about your most recent customer service experience, please rate the following items: | Unacceptable |   |   | Average |   |   |   | Outstanding |   |    | N/A |
|---|--------------|---|---|---------|---|---|---|-------------|---|----|-----|
|   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 |     |
| a. Ease of navigating through the automated phone system  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| b. Amount of time it took to speak with a representative  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| c. Ease of getting to the right representative  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| d. Overall length of the call   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| e. Knowledge of representative  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| f. Professionalism and courtesy of representative   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| g. Overall customer service experience  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |

| 12. Thinking about communications you have received over the past six months, please rate the following items: | Unacceptable |   |   | Average |   |   |   | Outstanding |   |    | N/A |
|--|--------------|---|---|---------|---|---|---|-------------|---|----|-----|
|  | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 |     |
| a. Informed of changes to your regular pickup schedule   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| b. Informed of temporary service interruptions/delays (holidays, weather)                                      | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |
| c. Overall communications received from Waste Management   | 1            | 2 | 3 | 4       | 5 | 6 | 7 | 8           | 9 | 10 | N/A |

**ABOUT YOU AND YOUR SERVICE**

|   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 13.   | <b>How do you prefer to pay your bill?</b> (MARK ONLY ONE)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   | <input type="checkbox"/> Telephone <input type="checkbox"/> WM ezPay on www.wm.com <input type="checkbox"/> ACH/Automated Direct Payment<br><input type="checkbox"/> Mail <input type="checkbox"/> Wire <input type="checkbox"/> Other(Please specify): _____ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14.   | <b>How do you prefer to be contacted about service updates and changes?</b> (MARK ALL THAT APPLY)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   | <input type="checkbox"/> Telephone (PLEASE PROVIDE TELEPHONE NUMBER) <input type="checkbox"/> E-mail (PLEASE PROVIDE E-MAIL) <input type="checkbox"/> Other(Please specify): _____<br><input type="checkbox"/> Mail <input type="checkbox"/> Text Messaging   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15.   | <b>Please provide your contact information below:</b>   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Name: _____   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| E-mail Address  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Area Code:      Telephone Number:   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



**PROBLEMS / ISSUES**

16. Thinking about your service over the last three months, have you experienced any significant problems or issues with your service?  
 Yes     NO (SKIP TO QUESTION 21)     N/A (SKIP TO QUESTION 21)

17. What type of problem(s) did you experience? (MARK ALL THAT APPLY)

**SETUP**

- (U1) Container not delivered on the correct date/time     (U4) Container in poor condition  
 (U2) Incorrect container delivered (e.g., size, type)     (U5) Account setup process took too long  
 (U3) Container placement was incorrect     (U6) First bill not accurate

**SERVICE**

- (S1) Missed waste pickup     (S5) Container not placed correctly after empty  
 (S2) Gates/locks/lids not closed after empty     (S6) Delay getting container replaced  
 (S3) Spilled trash around container after empty     (S7) Driver behavior not professional  
 (S4) Truck operating unsafely     (S8) Pickup times inconsistent

**BILL / PAYMENT:**

- (B1) Billed incorrect amount     (B3) Didn't offer my preferred payment option  
 (B2) Bill was difficult to understand     (B4) Didn't understand all the charges (Please specify): \_\_\_\_\_  
 (P1) Other (Please specify): \_\_\_\_\_

18. Please select the most significant problem from the list above and mark its corresponding code in the boxes below. Then please use the "Problem description" area to describe your selection and what, if any, action was taken to resolve the problem.

e.g., U6 First bill not accurate

Problem description: \_\_\_\_\_  
 \_\_\_\_\_

19. Was the problem resolved?     Yes     No     N/A

20. Using the same 1 to 10 scale where 1 is Unacceptable, 10 is Outstanding, and 5 is Average, please rate Waste Management's handling of this problem.

|                     |     |     |     |     |                |     |     |     |      |                    |
|---------------------|-----|-----|-----|-----|----------------|-----|-----|-----|------|--------------------|
| <u>Unacceptable</u> |     |     |     |     | <u>Average</u> |     |     |     |      | <u>Outstanding</u> |
| 1                   | 2   | 3   | 4   | 5   | 6              | 7   | 8   | 9   | 10   |                    |
| (1)                 | (2) | (3) | (4) | (5) | (6)            | (7) | (8) | (9) | (10) |                    |

**SUMMING IT UP**

21. Taking everything into consideration, please rate your **OVERALL WASTE MANAGEMENT EXPERIENCE**:

|                     |     |     |     |     |                |     |     |     |      |                    |
|---------------------|-----|-----|-----|-----|----------------|-----|-----|-----|------|--------------------|
| <u>Unacceptable</u> |     |     |     |     | <u>Average</u> |     |     |     |      | <u>Outstanding</u> |
| 1                   | 2   | 3   | 4   | 5   | 6              | 7   | 8   | 9   | 10   |                    |
| (1)                 | (2) | (3) | (4) | (5) | (6)            | (7) | (8) | (9) | (10) |                    |

**YOUR FEEDBACK**

22. Do you have any comments or suggestions about how Waste Management could improve?

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

THANK YOU FOR TAKING THE TIME TO PARTICIPATE IN THIS IMPORTANT STUDY.





July 12, 2011

8340.7.142.24765 1 AT 0.365



ALBION LITTLE RIVER FIRE DISTRICT  
PO BOX 634  
ALBION, CA 95410-0634

Re: Account ID 0210095100

Dear ALBION LITTLE RIVER FIRE DISTRICT:

Pacific Gas and Electric Company (PG&E) is excited to inform you that we'll soon be installing SmartMeter™ technology on gas and electric meters in your area. PG&E's SmartMeter™ program will empower you to take greater control of your energy consumption, use less energy, and save money.

In the next several weeks, PG&E or our authorized representative (Wellington Energy) will upgrade meter(s) listed on page two for the account shown above. Here's what you can expect when we stop by:

- Your meter upgrade will only take place during regular business hours (Monday - Saturday).
- We'll attempt to make contact with someone on site before starting the work.
- It is not necessary that someone be present as long as we have access to the meter(s).
- If no one is present, we'll leave a note following our visit.
- Installation is simple and quick. We will replace the existing electric meter with a digital electric meter, and add a small module to the gas meter.

With SmartMeter™ automated meter-reading technology, you will no longer have to wait for a monthly bill to know how much energy you use. Once your meter can be read remotely by the SmartMeter™ system, you will be able to log on to [www.pge.com/myaccount](http://www.pge.com/myaccount) to see and track your hourly electric and daily gas energy use up to the previous day. Until then a PG&E meter reader will continue to read your meter on a monthly basis just as they do now. In the coming months, PG&E will be sending you more information about these, and other benefits, as they become available to you.

In the future, the SmartMeter™ system will help PG&E identify outages and assist with more timely power restoration. You will also have access to new tools that help you save on your energy bills, including additional SmartMeter™-enabled pricing plan options. In the long run, the SmartMeter™ program is expected to benefit our environment by decreasing demand on the power grid, resulting in fewer power plants than would otherwise be needed - both of which are good for our customers and California. If you would like to stay informed about the latest updates to pricing plans, please visit [www.pge.com/smartmeter](http://www.pge.com/smartmeter).

We've enclosed more information about how you can use SmartMeter™ technology to better manage your energy use and costs, and how the program can benefit you in the future. If you have questions about the SmartMeter™ program, or would like to learn more, visit [www.pge.com/smartmeter](http://www.pge.com/smartmeter), or call us at 1-866-743-0263.

Sincerely,

Louis Fusco  
Director, SmartMeter™ Field Delivery Deployment  
Pacific Gas and Electric Company

**MIACOMGENO**

Para más información o para solicitar estas materias en español, por favor llamar a 1-800-660-6789, o ir a [pge.com/espanol](http://pge.com/espanol).

欲知詳情或索取中文相關資料，請撥 1-800-893-9555 或上網址 [pge.com/chinese](http://pge.com/chinese)。

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Service Agreement # 0210095328  
Service Address 29814 NAVARRO RIDGE RD  
ALBION CA 95410

Service Agreement # 0210095020  
Service Address SO ALBION  
ALBION CA 95410

Service Agreement # 0210095015  
Service Address 43001 AIRPORT RD  
LITTLE RIVER CA 95456

Your Service Agreement Number can be found on your PG&E bill.



**JOHN CHIANG**  
**California State Controller**  
Division of Accounting and Reporting

July 13, 2011

**\*\*\*\*\*IMPORTANT NOTICE\*\*\*\*\***

The notification to prepare your 2010-11 Special Districts Financial Transactions Report (report) to the State Controller's Office (SCO) will soon be on the way!!

- Your report is due to the SCO within 90 days after the close of the fiscal year, or 110 days if filed in the electronic file format prescribed by the SCO. For the hospital districts, your report is due within 120 days after the close of the fiscal year.
- **NOTE: Do not wait until an independent audit has been completed to prepare your report. Your report need not be based on audited data.**
- Please be aware that failure to submit your report by the appropriate due date may result in a forfeiture of up to \$5,000.
- If filing electronically, the signed cover page form of the report, as well as the electronic output file, must be submitted to this office to complete all filing requirements.
- Districts having no financial transactions to report for 2010-11 fiscal year must complete the General Information Form and submit it with a signed copy of the Cover Page Form of the report, stating on that page that the district is "inactive."
- Remember, there is no legal provision for granting an extension of the filing deadline.
- Under GC section 12464(a), if the Special District does not provide the annual report in time, form, and manner required, the Controller is authorized to appoint a qualified accountant to conduct an investigation to obtain the information required to prepare and file the report. Under GC section 12464(b) the costs of compiling the annual report, including contracts with, or employment of, certified public accountants or public accountants will be borne by the district.

Questions concerning these reports, the reporting requirements, or for reporting assistance, should be directed to Sashi Lal, at (916) 327-9496 or Heather Hudson at 323-2366 of the Redevelopment Agencies/Special Districts Reporting Section.

Thank you in advance for your cooperation!!

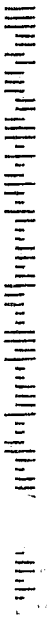
MAILING ADDRESS: P.O. Box 942850, Sacramento, CA 94250  
STREET ADDRESS: 3301 C Street, Suite 750, Sacramento, CA 95816



**JOHN CHIANG**  
**STATE CONTROLLER**  
P.O. BOX 942850  
SACRAMENTO, CA 94250-0001

12072302800  
Albion-Little River Fire Protection  
P. O. Box 634  
Albion, CA 95410-0634

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## COUNTY OF MENDOCINO

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

*Shari L. Schapmire*  
Treasurer-Tax Collector

---

DATE: JULY 15, 2011  
TO: MENDOCINO COUNTY POOL PARTICIPANTS  
FROM: *Shari L. Schapmire*  
SHARI L. SCHAPMIRE, TREASURER-TAX COLLECTOR  
SUBJECT: INVESTMENT REPORT – JUNE 30, 2011

Attached herewith is a listing of all investments held by the Mendocino County Investment Pool as of June 30, 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. With this obligation in mind, the pool remains somewhat liquid in light of the continuing budget issues that are surrounding the State of California. Liquidity needs severely impact investment types; therefore, the pool has substantial funds situated in the Local Agency Investment Fund (LAIF). Funds in LAIF 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 for much of 2011. Per Supervisor Pinches' suggestion, this report will now include funds held in the checkbook at month end as well as checks and cash on hand in the Treasurer's Office at month end. This addition will more accurately reflect total funds in the Treasury Pool. 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 - JUNE 30, 2011)

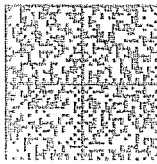
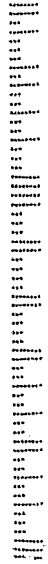
| INVESTMENT                          | CUSIP NUMBER | AMORTIZED COST VALUE  | PAR VALUE             | MARKET VALUE          | COUPON RATE | PURCHASE DATE | MATURITY DATE | DAYS TO MATURITY |
|-------------------------------------|--------------|-----------------------|-----------------------|-----------------------|-------------|---------------|---------------|------------------|
| <b>CERTIFICATES OF DEPOSIT:</b>     |              |                       |                       |                       |             |               |               |                  |
| CREDIT AGRICOLE                     | 22532XBQ0    | \$ 5,000,000          | \$ 5,000,000          | \$ 4,995,900          | 1.27%       | 05/03/11      | 05/06/14      | 1041             |
| BANK OF MONTREAL                    | 06366US33    | \$ 5,000,000          | \$ 5,000,000          | \$ 4,997,300          | 0.52%       | 05/12/11      | 05/13/13      | 683              |
| BARCLAYS BANK                       | 06740MVL4    | \$ 5,000,000          | \$ 5,000,000          | \$ 5,049,400          | 1.07%       | 02/07/11      | 02/07/13      | 588              |
| BARCLAYS BANK                       | 06738U5H8    | \$ 5,000,000          | \$ 5,000,000          | \$ 5,010,500          | 0.99%       | 11/30/09      | 11/30/12      | 519              |
| NORDEA BANK                         | 65556QTX1    | \$ 8,000,000          | \$ 8,000,000          | \$ 8,055,280          | 0.98%       | 11/12/09      | 11/13/12      | 502              |
| UNION BANK                          | 90527MNT9    | \$ 5,000,000          | \$ 5,000,000          | \$ 5,002,200          | 0.40%       | 02/25/11      | 08/26/11      | 57               |
| BNP PARIBAS                         | 0556M5JH9    | \$ 5,009,346          | \$ 5,000,000          | \$ 5,002,100          | 0.86%       | 03/02/11      | 07/21/11      | 21               |
| BANK OF TOKYO-MITSUBISHI            | 06538AK95    | \$ 5,013,540          | \$ 5,000,000          | \$ 5,001,300          | 0.98%       | 02/04/11      | 07/12/11      | 12               |
| LOCAL AGENCY INVESTMENT FUND        |              | \$ 45,000,000         | \$ 45,000,000         | \$ 45,000,000         | 0.41%       | N/A           | N/A           | 1                |
| UNION BANK SWEEP ACCOUNT            |              | \$ 163,885            | \$ 163,885            | \$ 163,885            | 0.01%       | N/A           | N/A           | 1                |
| CALIFORNIA ASSET MANAGEMENT PROGRAM |              | \$ 1,000,000          | \$ 1,000,000          | \$ 1,000,000          | 0.12%       | N/A           | N/A           | 1                |
| <b>MEDIUM TERM NOTES:</b>           |              |                       |                       |                       |             |               |               |                  |
| ABBAY NATIONAL                      | 002799AH7    | \$ 4,024,800          | \$ 4,000,000          | \$ 3,976,120          | 1.64%       | 05/03/11      | 04/25/14      | 1030             |
| METLIFE INSTITUTIONAL               | 59157BAF9    | \$ 5,035,915          | \$ 5,000,000          | \$ 5,010,800          | 0.93%       | 04/18/11      | 04/14/14      | 1019             |
| PRINCIPAL LIFE FUNDING              | 74254PPF3    | \$ 4,242,327          | \$ 4,270,000          | \$ 4,230,673          | 0.49%       | 12/23/10      | 11/08/13      | 862              |
| PRICOA GLOBAL                       | 74153WBJ7    | \$ 2,948,550          | \$ 3,000,000          | \$ 2,963,340          | 0.50%       | 11/18/09      | 09/27/13      | 820              |
| CREDIT SUISSE USA INC.              | 225434AP4    | \$ 4,978,271          | \$ 5,000,000          | \$ 4,987,050          | 0.55%       | 12/18/09      | 04/12/13      | 652              |
| J P MORGAN CHASE                    | 46623EJA8    | \$ 6,356,028          | \$ 6,348,000          | \$ 6,392,944          | 0.93%       | 05/12/10      | 02/26/13      | 607              |
| NAT. BANK OF AUSTRALIA              | 6325COBA8    | \$ 4,993,643          | \$ 5,000,000          | \$ 5,017,250          | 0.76%       | 05/12/10      | 01/08/13      | 558              |
| SUNTRUST BANK                       | 86787EAL1    | \$ 3,959,650          | \$ 4,000,000          | \$ 3,993,040          | 0.42%       | 04/18/08      | 05/21/12      | 326              |
| GE CAP. CORP.                       | 36962G2M5    | \$ 8,936,575          | \$ 9,000,000          | \$ 9,009,270          | 0.43%       | 04/18/08      | 04/10/12      | 285              |
| WELLS FARGO                         | 92976WAK2    | \$ 3,909,676          | \$ 4,000,000          | \$ 4,005,000          | 0.45%       | 02/09/09      | 03/01/12      | 245              |
| PRICOA GLOBAL                       | 74153WBN8    | \$ 1,983,675          | \$ 2,000,000          | \$ 1,994,100          | 1.17%       | 09/01/09      | 01/30/12      | 214              |
| MORGAN STANLEY                      | 61746BCX2    | \$ 3,978,664          | \$ 4,000,000          | \$ 4,004,320          | 1.66%       | 11/18/09      | 01/09/12      | 193              |
| MERRILL LYNCH                       | 59018YXY2    | \$ 6,800,428          | \$ 6,830,000          | \$ 6,831,366          | 1.53%       | 08/10/09      | 07/25/11      | 25               |
| CHECKBOOK                           |              | \$ 10,386,523         | \$ 10,386,523         | \$ 10,386,523         |             |               |               |                  |
| CHECKS / CASH ON HAND               |              | \$ 1,013,999          | \$ 1,013,999          | \$ 1,013,999          |             |               |               |                  |
| <b>TOTAL TREASURY POOL</b>          |              | <b>\$ 162,735,495</b> | <b>\$ 163,012,407</b> | <b>\$ 163,093,660</b> |             |               |               |                  |

Prepared By:  
Shari Schapmire, Treasurer  
July 13, 2011

MENDOCINO COUNTY  
TREASURER-TAX COLLECTOR  
501 LOW GAP ROAD #1060  
UKIAH, CA 95482-4498

ALBION-LITTLE RIVER FIRE  
DISTRICT  
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ALBION, CA 95410

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## CSDA Sponsored Legislation Signed Into Law

CSDA's sponsored legislation, Senate Bill 288 (Negrete McLeod) was signed into law by Governor Jerry Brown on Thursday, July 7 after passing through the legislature unanimously.

SB 288 applies to independent special districts that choose to utilize the county treasurer as the treasurer of the district. Most of these districts are currently limited to a 35 year-old \$1,000 revolving fund to pay district expenditures for ongoing operations.

Similar to existing authority vested in mosquito abatement and vector control districts and public cemetery districts, SB 288 authorizes all other independent special districts to establish a revolving fund in an amount not to exceed 110 percent of one-twelfth of a district's adopted budget for that fiscal year. Providing more consistency throughout the enabling acts that govern special districts will improve flexibility and reduce confusion.

For more information regarding SB 288, please visit CSDA's [Grassroots Action Center](#).

[California Special Districts Association](#) | 1112 I Street | Suite 200 | Sacramento, CA 95814 | 877.924.CSDA (2732)

A Proud California Special Districts Alliance Partner

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

Tuesday, July 26, 2011, 7:30 pm, Station 810, 33900 West Street (behind Albion Grocery), Albion, CA

1. **Call to order and determination of a quorum:** Meeting was called to order by President Alan Taeger at 7:33pm. Present were Rich Riley, Ed Petrykowski, Ken Matheson and Terry Kemp. Chief Jeff Wall, Ted Williams and Marshall Brown represented the Fire Department.
2. **Public communication to the board:** None.
3. **Previous meeting minutes:** The minutes of the June 28, 2011 regular business meeting were approved by unanimous vote of the board on a motion by Ken.
4. **Fire chief's report:**
  - a. **Incident report:** The department has been running a medium amount of medical calls and other miscellaneous calls this month: Medical Aid -6; Water Rescue -3; Traffic Collisions -3; Smoke Check -1; Public Assist -2; Total -15.
  - b. **Fund raising:** BBQ went well. The accounting is not finished for a total income but we did make some money and it was a great community event this year.
  - c. **Fire dpt. report:** As noted in last month's report we are seeing an increase in traffic collisions in the area and with the department. Water related calls have gone up too. Most of the radios have been re-programmed by Ted and Marshall. Our next mission along with training is to clean up the stations and get things organized. We will be creating an office space at station 811 where the officers and myself can conduct fire department business.
  - d. **Fire dpt. operational needs:** Water tender replacement: I have been shopping for a replacement vehicle and am currently waiting to get some bids back from vendors. We are close to making our order for the fire shelters and gear (ppe). The department has some mixed feelings about the purchase of a costly vehicle but I have explained to them that with the ageing fleet that we have we will need to replace an engine soon and it will be cost prohibitive to purchase an attack tender.
  - e. **Vehicle Maintenance:** 8162 is in service with a new tank level gauge. We have a few of the rigs that need some wiring issues to be addressed and hope to fix mostly in house.
  - f. **Other:** The department has recruited one new person and she should be responding before the end of the month. I'm very happy with the way the calls have been running and see some positive movement in the department in that aspect of our job. The County fire Chiefs are actively working on the Cal Fire Fee issue and lobbying against the potential impact on local fire departments and their special districts or the future need of the development for such districts. Covelo Fire has offered us some good turnouts and I will be in contact with their chief on that subject soon. They had a grant for new turnouts. Chief Jeff Wall 8100
5. **Communications to the board:** 7/5/11 - Received survey request from J. D. Powers & Associates for evaluation of Waste Management Inc. services; 7/11/11 - Alan made contact by phone with ATT long distance services and cancelled long distance service at Station 812 (937 0772); 7/15/11 - Received notification from PG&E that smart meters are to be installed at Stations 810 (Albion), 812 (Little River), & 815 (Navarro Ridge); 7/15/11 - Received notification from John Chiang, California State Controller that the notification to prepare 2010-2011 Special District Financial Transactions Report will soon be coming; 7/18/11 - Received quarterly investment report from county treasurer.
6. **Financial report:** Current financial statements for the district were presented. Alan reported that he spoke with the county auditor's office and requested information about when implementation of the new state regulations regarding the district's revolving fund would take place. The auditor was unaware of the new regulations and said he would investigate and get back to Alan with the information.
7. **Committee reports:**
  - a. **New fire station committee.** The encroachment permit has been paid for.
  - b. **Vehicle committee.** See Fire Chief's report
  - c. **Special tax update committee.** No report.
8. **Directors' discussion:** The board discussed the new state Cal Fire fee and the possible impact that it will have in the community.
9. **Next meeting schedule:** Tuesday, August 30, 2011, 7:30 pm.
10. **Adjournment:** meeting adjourned at 9:10pm.

Minutes approved as presented by unanimous vote of the board at the August 30, 2011 regular business meeting.