Those persons wishing to speak on any item, whether or not it is included on the agenda, are requested to fill out and submit to the Clerk of the Board a "Request to Speak" form. Thank you.

It is the intention of the Chino Valley Independent Fire District to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, the Chino Valley Independent Fire District will attempt to accommodate you in every reasonable manner. Please contact the Administration Office (909) 902-5260 at least forty-eight (48) hours prior to the meeting to inform us of your particular needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodations to attend or participate in meetings on a regular basis.

Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the District's Administrative Headquarters, 14011 City Center Drive, Chino Hills, CA 91709.

CHINO VALLEY INDEPENDENT FIRE DISTRICT

Board of Directors Regular Board Meeting

Administrative Headquarters 14011 City Center Drive Chino Hills, CA 91709

Wednesday, May 11, 2022

AGENDA

6:00 p.m. - Open Session

ROLL CALL

OPEN SESSION

FLAG SALUTE

INVOCATION

Chaplain Ruben Estrada

PRESENTATIONS/ANNOUCEMENTS

ECNS Presentation

Employee Service Awards

5- Years of Service

Firefighter/ Paramedic Aaron Patty Firefighter/Paramedic Joseph Bossler Firefighter/Paramedic Trevor Hanlon Firefighter/Paramedic Robert Webber Captain Travis Foster

Employee Promotion

Administrative Secretary Donna Rohrer

PUBLIC COMMUNICATIONS

This is the time and place for the general Public to address the Board of Directors about subjects that do not appear elsewhere on the agenda. The Public may address items on the agenda at the time addressed by the Board.

Due to Board policy and Brown Act requirements, action may not be taken on any issue not on the agenda. When you address the Board, please state your name and address (optional) prior to making your remarks. Please limit your comments to 5 minutes.

LIAISON REPORTS TO FIRE DISTRICT (County 4th District, City of Chino, City of Chino Hills, Fire Foundation, Fire Safe Council, School District, Inland Empire Utilities Agency)

Suzette Dang, San Bernardino County 4th District
Mayor Pro Tem Marc Lucio, City of Chino
Council Member Art Bennett, City of Chino Hills
President Mark Bozek, Chino Valley Fire Foundation
Chair Charlie Blank, Fire Safe Council
Member of the Board Donald L. Bridge, Chino Valley Unified School District
Director Steven Elie, Inland Empire Utilities Agency

CONSENT CALENDAR

1. MINUTES

Minutes - April 13, 2022 Regular Meeting

2. MONTHLY DISTRICT REPORT

Month of March 2022

3. MONTHLY FINANCIAL REPORT

Monthly Financial Report - April 2022

4. MONTHLY TREASURER'S REPORT

Monthly Treasurer's Report – March 2022

5. <u>WARRANTS</u>

Warrants for April 2022 #55201 through #55375

6. <u>BOARD MEETINGS/TRAVEL - AUTHORIZATION TO ATTEND CONFERENCE, MEETING OR TRAINING.</u>

None.

7. FINDINGS TO CONDUCT BOARD AND COMMITTEE MEETINGS

VIRTUALLY UNDER ASSEMBLY BILL 361

Purpose is for the Board of Directors to state its finding considering the circumstances of the current proclaimed state of emergency; and state finding that state or local officials have imposed or recommended measures to promote social distancing; and as a result, the Fire District may hold regular and special board meetings and regular and special committee meetings virtually by videoconference, in accordance with AB 361

RECOMMENDATION: Approve Consent Calendar Item Numbers 1 through 7 as

	presented.			
	PCM_		S	_RC
OLD	BUSINESS - None			
<u>NEV</u>	<u>V BUSINESS</u>			
8.	Report By:	rd of Directors re Engine (CHO o College Regine) Deputy Chie The is recommendation of the control of the cont	to review and ap D-86), with a record onal Fire Academy of Carlos Skibar ended that the Box 2000 Internationa	prove the surplus of a 2000 mmended fire engine donation of a 2000 ard of Directors approve the l Type III Fire Engine (CHO-of the fire engine to the Mount
		San Antonio	College Regional 1	Fire Academy, authorizing the s as necessary related to the
	PCM_		S	_RC
<u>FIRI</u>	E CHIEF'S COMMENT	<u> </u>		

ADJOURNMENT

The meeting will be adjourned to a Regular Meeting of the Board of Directors of the Chino Valley Independent Fire District to be held on Wednesday, June 8, 2022 at 6:00 p.m. at the District Headquarters Office located at 14011 City Center Drive, Chino Hills, CA, 91709.

BOARD COMMITTEE REPORTS/BOARD COMMENTS

I, Sandra Heney, Clerk of the Board, on behalf of the Board of Directors, do hereby certify that a copy of this agenda has been posted by Friday, May 6, 2022.

Sandra Heney

Sandra Heney, Clerk of the Board

CHINO VALLEY INDEPENDENT FIRE DISTRICT

NO STAFF REPORT

Minutes - April 13, 2022 Regular Meeting

ATTACHMENTS:

Minutes - April 13, 20222 Regular Meeting

CHINO VALLEY INDEPENDENT FIRE DISTRICT

Regular Meeting of the Board of Directors

MINUTES April 13, 2022

ROLL CALL

All Board Members were present. Director Williams was absent.

OPEN SESSION

President Kreeger called the Open Session to order.

FLAG SALUTE

Director Harvey Luth.

INVOCATION

Ruben Estrada, Fire District Chaplain.

CHANGES TO THE AGENDA

President Kreeger asked Clerk of the Board Sandra Heney if there were any changes to the agenda.

Clerk of the Board Heney stated that there were two changes to the agenda.

Clerk of the Board Heney stated that the first change is to item number 15 under new business. Staff has submitted redlined amendments to both attachments. Copies have been provided to the Board and copies are available for the public.

Clerk of the Board Heney stated that the second change is to item number 16 under new business. Staff has added an addendum. A copy has been provided to the Board and copies are available to the public.

PRESENTATIONS / ANNOUNCEMENTS

Proclamation – Wildfire Awareness Month

President Kreeger announced the proclamation and informed the public that the complete copy of the proclamation was available on the Fire District's website.

Proclamation – Trauma Awareness Month and EMS Week

President Kreeger announced the proclamation and informed the public that the complete copy of the proclamation was available on the Fire District's website.

PUBLIC COMMUNICATIONS

President Kreeger asked if there were any requests to speak from the Public.

Clerk of the Board Heney stated that there were no requests to speak from the Public.

<u>LIAISON REPORTS TO FIRE DISTRICT (County 4th District, City of Chino, City of Chino Hills, Fire Foundation, Fire Safe Council, School District</u>

Clerk of the Board Heney announced that San Bernardino County 4th District Representative Suzette Dang was present.

Representative Suzette Dang from San Bernardino County 4th District gave a summary of the events taking place around San Bernardino County.

CONSENT CALENDAR

1. MINUTES

Minutes – March 9, 2022 – Regular Board Meeting

2. MONTHLY DISTRICT REPORT

Month of February 2022

3. MONTHLY FINANCIAL REPORT

Monthly Financial Report – March 2022

4. MONTHLY TREASURER'S REPORT

Monthly Treasurer's Report – February 2022

5. <u>WARRANTS</u>

Warrants for March 2022 #55017 through #55200

6. <u>BOARD MEETINGS/TRAVEL – AUTHORIZATION TO ATTEND CONFERENCE, MEETING OR</u> TRAINING

None.

7. <u>FINDINGS TO CONDUCT BOARD AND COMMITTEE MEETINGS VIRTUALLY UNDER ASSEMBLY BILL 361</u>

Regular Board Meeting Minutes April 13, 2022 Page 3 of 17

Purpose is for the Board of Directors to state its finding considering the circumstances of the current proclaimed state of emergency; and state finding that state or local officials have imposed or recommended measures to promote social distancing; and as a result, the Fire District may hold regular and special board meetings and regular and special committee meetings virtually by videoconference, in accordance with AB 361.

8. RESOLUTION NO. 2022-05 ALLOCATING SURPLUS FUNDS FROM UNASSIGNED FUND BALANCE TO REDUCE PENSION LIABILITIES THROUGH BUDGET AMENDMENT NUMBER 5 FOR FISCAL YEAR 2021-22

Purpose is to review and approve Resolution No. 2022-05 for the allocation of FY21 budget surplus funds from Unassigned Fund Balance toward reduction of pension liabilities as Budget Adjustment Number 5.

9. RESOLUTION NO. 2022-06 APPROVING MID-YEAR BUDGET ADJUSTMENTS AS BUDGET AMENDMENT NUMBER 6 FOR FISCAL YEAR 2021-22

Purpose is to review and approve Resolution No. 2022-06, approving mid-year budget adjustments as Budget Amendment Number 6 for FY22.

RECOMMENDATION: Approve Consent Calendar Item Numbers 1 through 9 as presented.

President Kreeger asked Clerk of the Board Heney if there were any public comments on the Consent Calendar.

Clerk of the Board Heney stated that there were no public comments.

President Kreeger asked if any Board Members wanted to pull an item from the Consent Calendar for discussion.

No items were pulled.

Moved by Director Ramos-Evinger seconded by Vice President DeMonaco carried by a 4-0 voice vote for the Board of Directors to approve the Consent Calendar items #1-9, as presented.

AYES: BOARD MEMBERS: Kreeger, DeMonaco, Luth and Ramos-Evinger.

NOES: BOARD MEMBERS: None.
ABSTAIN: BOARD MEMBERS: None.
ABSENT: BOARD MEMBERS: Williams.

OLD BUSINESS

None.

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NEW BUSINESS

10. RESOLUTION NO. 2022-07 ALLOCATING UNASSIGNED FUND BALANCE FOR ONE-TIME PREMIUM PAY FOR COVID-19 ESSENTIAL WORKERS THROUGH BUDGET AMENDMENT NUMBER 7 FOR FISCAL YEAR 2021-22

Purpose is to review, discuss and approve Resolution No. 2022-07 for a proposed allocation from Unassigned Fund Balance for one-time premium pay for COVID-19 essential workers as Budget Adjustment Number 7.

Finance Director Steve Heide stated that in March of 2020, the governor issued an executive order directing all residents to heed the state public health directives to stay home, except as needed to maintain continuity of operations for essential critical infrastructure sectors and additional sectors and designated as critical certain personnel to protect the health and well-being of all Californians.

Finance Director Heide stated that in accordance with this order, the State Public Health Officer designated a list of Essential Critical Infrastructure Workers to help state, local, tribal, and industry partners as they worked to protect communities, while ensuring continuity of functions critical to public health and safety, as well as economic and national security.

Finance Director Heide stated that the Essential Workers list included emergency medical service workers and critical government workers, in essence, all District staff. Safety and administrative personnel were deemed essential service workers since the outset of the pandemic, and District personnel have continued to provide critical services to the public throughout these two plus years of the pandemic, often at great personal risk of COVID-19 exposure.

Finance Director Heide stated that the American Rescue Plan Act (ARPA) specifies that workers performing essential work during the COVID–19 public health emergency may be provided premium pay for performing such essential work.

Finance Director Heide stated that during the last two years, in addition to providing life-saving emergency medical services, fire protection and fire prevention services, the District filled an important void in the community by expanding services to provide critical emergency patient transport in a public-private partnership with American Medical Response. From the August 2021 inception of this new emergency transport partnership through March 31, 2022, District personnel had responded to in excess of 4,900 medical aid calls and transported close to 2,100 patients.

Finance Director Heide stated that during the height of the pandemic, District personnel also established the Serving our Seniors (SOS) program to enable members of the community at high risk of contracting COVID-19 to self-isolate. The SOS program facilitated an important need to allow seniors and others classified as high risk in the Chino Valley to receive food, medication and essential services in-home without bearing unnecessary risk of COVID exposure.

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Finance Director Heide stated that in recognition of the tremendous and continuous efforts of the District's dedicated essential workforce during these past two years plus of the COVID-19 pandemic, premium pay in the form of one-time amounts of \$6,000 for safety personnel, \$4,000 for full-time administrative and \$2,400 for part-time administrative staff, is being proposed for all eligible employees, about 132 staff members in all, at a total estimated cost of just under \$750,000.

Finance Director Heide stated that in order to be eligible for premium pay, employees would need to have been continuously employed at the District prior to January 1, 2022 and through the pay date of the one-time premium payment which would be anticipated to be roughly in mid-May.

RECOMMENDATION: It is recommended that the Board review and approve Resolution

No. 2022-07 for the allocation of up to \$750,000 from Unassigned Fund Balance for one-time premium pay for COVID-19 essential

workers as Budget Adjustment Number 7.

President Kreeger asked if there was any Public comment.

There was no public comment.

President Kreeger asked for Board comment.

Vice President DeMonaco asked if there any CalPERS cost associated with this.

Finance Director Heide stated that because of the one-time discretionary nature of these payments, they would not be subject to being pensionable.

Moved by Director Ramos-Evinger seconded by Director Luth, carried by a 4-0 voice vote for the Board of Directors to approve Resolution No. 2022-07 for the allocation of up to \$750,000 from Unassigned Fund Balance for one-time premium pay for COVID-19 essential workers as Budget Adjustment Number 7.

AYES: BOARD MEMBERS: Kreeger, DeMonaco, Luth and Ramos-Evinger.

NOES: BOARD MEMBERS: None.
ABSTAIN: BOARD MEMBERS: None.
ABSENT: BOARD MEMBERS: Williams.

11. <u>SPECIAL DISTRICTS ELECTION FOR REGULAR LAFCO MEMBER AND ALTERNATE LAFCO MEMBER</u>

Purpose is for the Board of Directors to review and discuss participation in the current LAFCO official voting process for the position of Regular LAFCO Member and Alternate LAFCO Member.

Clerk of the Board Heney stated that we received ballots for the LAFCO current election, one ballot for the alternate special district member and one for the regular special district member.

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Clerk of the Board Heney stated that the incumbent for the regular district member is not running but the alternate has applied for the regular district member. She further stated that there is an incumbent for the regular and no incumbent for the alternate position

Clerk of the Board Heney stated that each District may vote for one candidate for each position. A copy of the information provided by the candidates was included in the staff report.

Clerk of the Board Heney stated that the ballots must be received in the LAFCO by April 18, 2022. She further stated that twenty-six (26) ballots are required to be received to establish a quorum for selection of either the Regular or Alternate Special District Member position.

RECOMMENDATION: It is recommended that the Board of Directors participate in the

current LAFCO official voting process by casting a vote for a candidate for one Regular LAFCO Member and one Alternate

LAFCO Member positions.

President Kreeger asked if there was any Public comment.

There was no public comment.

President Kreeger asked for Board comments.

The Board voted to elect Steven Farrell from the Crestline Village Water District for the Regular Special District Member position and Kevin Kenley from the Cucamonga Valley Water District as the Alternate Special District Member.

Moved by President Kreeger seconded by Director Ramos-Evinger, carried a 4-0 voice vote for the Board of Directors to participate in the current LAFCO official voting process by casting a vote for Steven Farrell from Crestline Village Water District as the Regular Special District Member position.

AYES: BOARD MEMBERS: Kreeger, DeMonaco, Luth and Ramos-Evinger.

NOES: BOARD MEMBERS: None. ABSTAIN: BOARD MEMBERS: None. ABSENT: BOARD MEMBERS: Williams.

Moved by President Kreeger seconded by Director Luth, carried a 4-0 voice vote for the Board of Directors to participate in the current LAFCO official voting process by casting a vote for Kevin Kenley from Cucamonga Valley Water District as the Alternate Special District Member position.

AYES: BOARD MEMBERS: Kreeger, DeMonaco, Luth and Ramos-Evinger.

NOES: BOARD MEMBERS: None. ABSTAIN: BOARD MEMBERS: None. ABSENT: BOARD MEMBERS: Williams.

12. RESOLUTION NO. 2022-08 PROPERTIES DECLARED FOR WEED ABATEMENT

Purpose of this report is for the Board of Directors to review, approve and adopt Resolution No. 2022-08 identifying properties throughout Chino Valley Fire District ("Fire District") to be noticed in accordance with Ordinance 2022-01 for weed abatement.

Fire Marshal Danielle O'Toole stated that Ordinance 2022-01 prohibits the accumulation of cut and uncut weeds, grass, tumbleweeds, vines, trees, or other vegetation that is capable of being ignited and endangering property. It also declares all native vegetation within the Fire District to be a seasonal and recurrent nuisance. The Fire District's jurisdictional area is in, or adjacent to, a mountainous/hilly region of southern California and includes areas designated as High Fire Hazard Areas or Very High Fire Hazard Severity Zones as defined by Cal Fire.

Fire Marshal O'Toole stated that attached Resolution 2022-08, including reference to the list of properties that are declared for weed abatement. Community Risk Reduction will begin Spring inspections of the referenced parcels in early May, and Fall inspections in early September. All property owners found to be non-compliant will be sent a Notice to Destroy Weeds, outlining the actions to be taken; the deadline for compliance; and the availability of a public hearing process to have any protests or mitigating circumstances addressed.

Fire Marshal O'Toole stated that the Fire District will hold three separate public hearings to allow property owners wishing to address the Board of Directors on this matter; (two separate hearings to protest the Notice to Destroy Weeds issued pursuant to Health and Safety Code section 14890 et seq.; and one to address any issues with the itemized report of the cost of abatement to be paid by the person in violation, pursuant to Health and Safety Code section 14905 et seq.). The public hearings will be held in conjunction with the specific deadlines outlined in each recipient's notice.

Fire Marshal O'Toole stated that the Resolution also declares that the identified parcels contain seasonal and recurrent nuisances, as defined by Article II and regulated by Section 16 of Ordinance 2022-01. After an initial Notice to Destroy Weeds is issued and a public hearing is held or waived by the property owner, the Fire District may subsequently issue an abbreviated "post card" notice to the property owner identifying that seasonal and recurrent weeds are growing upon the property and may be abated by the Fire District without further hearing, pursuant to Health and Safety Code sections 14900.5 and 14900.6.

Fire Marshal O'Toole stated that all property owners failing to abate the noted hazard by the reinspection date will be subject to an administrative citation and clearance by the Fire District's private contractor.

Fire Marshall O'Toole stated that included with Resolution 2022-08 is Exhibit "A," which references the list of parcels within the Fire District's jurisdiction that contain weeds or other vegetation that must be abated in accordance with Ordinance 2022-01 and state law. A full list of all parcels, including identifying information such as street address and assessor's parcel numbers, will be available for viewing in person at the April 13, 2022 Board of Directors meeting or the Fire District offices, or online at any time by accessing the Fire District's webpage.

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RECOMMENDATION: It is recommended that the Board of Directors review, approve and adopt

Resolution No. 2022-08 regarding the declaring and noticing of property

owners for weed abatement.

President Kreeger asked if there was any Public comment.

There was no public comment.

President Kreeger asked for Board Comments.

The Board of Directors had no comment.

Moved by Vice President DeMonaco seconded by Director Ramos-Evinger, carried a 4-0 voice vote for the Board of Directors to adopt Resolution No. 2022-08 regarding the declaring and noticing of property owners for weed abatement.

AYES: BOARD MEMBERS: Kreeger, DeMonaco, Luth and Ramos-Evinger.

NOES: BOARD MEMBERS: None.
ABSTAIN: BOARD MEMBERS: None.
ABSENT: BOARD MEMBERS: Williams.

13. <u>ADOPTION OF RESOLUTION 2022-09 AND AGREEMENT NO. 2022-02 PROFESSIONAL</u> SERVICES AGREEMENT WITH THE COMPLIANCE ENGINE, POWERED BY BRYCER, LLC

Purpose is for the Board of Directors to review, approve and adopt Resolution No. 2022-09 and approve Agreement Number 2022-02, a professional services agreement for a third-party inspection reporting system.

Fire Marshal O'Toole stated that all fire departments are required by law to enforce the requirements of Title 19, Public Safety, Division 1, State Fire Marshal regulations, which specifically requires contractors or other testing and maintenance companies to submit their testing and maintenance reports related to fire protection systems to the building owner and the local fire authority.

Fire Marshal O'Toole stated that historically, the Fire District requests said reports at the time of fire inspection to ensure testing and maintenance is occurring. Typically, these reports are either not onsite or it has been determined that no testing or maintenance has occurred, resulting in the issuance of a violation on a correction notice to the business for failing to comply with maintenance requirements. As the authority having jurisdiction, it appears that a large portion of building owners wait to receive correction notices before maintaining their system(s). A key fire prevention goal is to reduce community risk in an efficient and cost-effective manner. The current practice is both higher risk and inefficient, as the Fire District spends time conducting follow-up to ensure that systems are tested and maintained.

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Fire Marshal O'Toole stated that The Compliance Engine (TCE), powered by Brycer, LLC, is a third-party vendor that has established an internet-based tool to help fire authorities track and drive code compliance for fire protection system maintenance. TCE runs reports to find out whether system(s) are overdue and contacts businesses until required testing reports are submitted. TCE solution provides both risk reduction and efficiency for a small reporting fee. TCE accepts all reports for \$17 fee per report, submitted by said contractor/testing company, which means there will be no direct fiscal impact to the District.

Fire Marshal O'Toole stated that TCE is a proactive compliance solution application and service and it is believed that this solution will strengthen fire protection and safety throughout our community.

RECOMMENDATION: It is recommended that the Board of Directors review, approve and adopt

Resolution No. 2022-09 and approve Agreement No. 2022-02, a

professional services agreement with The Compliance Engine, powered by Brycer, LLC, authorizing the Fire Chief to enter into said agreement

on behalf of the District.

President Kreeger asked if there was any Public comment.

Fire Safe Council Chair Charlie Blank asked Fire Marshal O'Toole about time efficiency for CRR to focus on other projects.

Fire Marshal O'Toole stated that it would help maintain the systems as the way they're intended to be maintained and to help cut back on re-inspection time frames.

President Kreeger asked for Board Comments.

Director Luth asked about noticing the property owner or occupant of the building that needs to be inspected.

Fire Marshal O'Toole informed Director Luth on the processes of fire inspections on sites.

Director Luth asked about the process of TCE service.

Fire Marshal O'Toole stated that TCE will be sending out reminders notice but will not replace our fire inspectors going out to do an actual fire inspection. She also stated that TCE will have no enforcement authority.

Director DeMonaco asked how TCE will get paid.

Fire Marshal O'Toole stated that the company makes their money from the contractor who has to submit the seventeen-dollar contract fee per report.

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Legal Counsel Jeff Ballinger stated that the fee is voluntary on the part of the property owner or the business owner. If the District decides to make the service mandatory, the District must codify the fee as a direct District fee.

Vice President DeMonaco asked how long is our obligation with this agreement.

Fire Marshal O'Toole stated the agreement is for three years but if we're unhappy with them within a year, we can stop using their service.

Moved by Director Luth seconded by Director Ramos-Evinger, carried a 4-0 voice vote for the Board of Directors to adopt Resolution No. 2022-09 and approve Agreement No. 2022-02, a professional services agreement with The Compliance Engine, powered by Brycer, LLC, authorizing the Fire Chief to enter into said agreement on behalf of the District.

AYES: BOARD MEMBERS: Kreeger, DeMonaco, Luth and Ramos-Evinger.

NOES: BOARD MEMBERS: None.
ABSTAIN: BOARD MEMBERS: None.
ABSENT: BOARD MEMBERS: Williams.

14. AUTHORIZE AN ADDITIONAL SIX (6) FIREFIGHTER/PARAMEDIC POSITIONS

Purpose is for the Board of Directors to review, discuss, and approve staff to increase the overall staffing of the districts by an additional six (6) Firefighter/Paramedics. This will bring the total number of fire suppression staff from ninety-nine (99) to one hundred five (105) full-time positions.

Deputy Chief Nathan Cooke stated that the Board of Directors has given staff the approval to design and build Fire Station 68. Once the construction is completed, Station 68 will be staffed with fire suppression personnel and will become operational. As the Board is aware, the purpose of adding Fire Station 68 to our deployment model was due to a significant geographical coverage issue in the southwest portion of the Fire District and to increase the All-Risk Fire Suppression/Emergency Medical Services coverage in this portion of the District. This increased coverage will help decrease response times to emergency incidents, which can help improve patient outcomes, increase survivability for fire victims, and lead to quicker suppression efforts, thereby limiting the potential for property damage.

Deputy Chief Cooke stated that Members of the Board, staff and the Standards of Cover report (completed by City Gate) have all demonstrated a need for additional coverage in Fire Station 68's proposed area of responsibility for a number of years now. In lieu of waiting for Fire Station 68 to be completely built before deploying additional suppression personnel, staff recommends an additional two (2) Firefighter/Paramedics are deployed daily, beginning July 1, 2022. The two (2) additional daily Firefighter/Paramedics would staff another paramedic unit (ambulance, paramedic squad etc.) in the District, until the ambulance crisis has been resolved or until Fire Station 68 is open and staffed. This would equate to a total of six (6) additional Firefighter/Paramedics being added to the overall number of fire suppression personnel. This would increase the total number of personnel from ninetynine (99) to one hundred five (105).

Deputy Chief Cooke stated that the fiscal impact is based on Step-B of the Firefighter/Paramedic salary scale. This is the step that lateral candidates are typically appointed to and we anticipate a majority of the six (6) proposed positions will be filled by lateral employees. Total compensation for six (6) fully burdened B-Step Fighter/Paramedics is estimated to be approximately \$955,600, per fiscal year. Staff is recommending these positions be authorized and funding will be requested during the budget cycle for Fiscal Year 2022-2023.

RECOMMENDATION: It is recommended that the Board of Directors review, discuss and

approve this request.

President Kreeger asked if there was any Public comment.

Fire Safe Council Chair Charlie Blank asked if these were new positions and if once Station 68 is built, will there be a need for additional staff.

Deputy Chief Cooke stated that yes these were new positions and they will help facilitate the openings of Station 68.

President Kreeger asked for Board Comments.

The Board of Directors stated they support this agenda item.

Moved by President Kreeger seconded by Vice President DeMonaco, carried a 4-0 voice vote for the Board of Directors to approve staff to increase the overall staffing of the district by an additional six (6) Firefighter/Paramedics, bringing the total number of fire suppression staff from ninety-nine (99) to one hundred five (105) full-time positions.

AYES: BOARD MEMBERS: Kreeger, DeMonaco, Luth and Ramos-Evinger.

NOES: BOARD MEMBERS: None.
ABSTAIN: BOARD MEMBERS: None.
ABSENT: BOARD MEMBERS: Williams.

15. <u>CLASSIFICATION SPECIFICATION AND SALARY RANGE-FULL-TIME FIRE EQUIPMENT MECHANIC POSITIONS</u>

Purpose is to review and discuss the classification specifications and salary ranges for a Fire Equipment Mechanic and a Lead Fire Equipment Mechanic.

Battalion Chief Gabel stated that based on the continual heightening operational needs of the organization and the necessity of minimizing single points of failure, the District identified the demand for a feasibility study of its Fleet Maintenance Program.

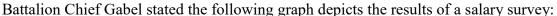
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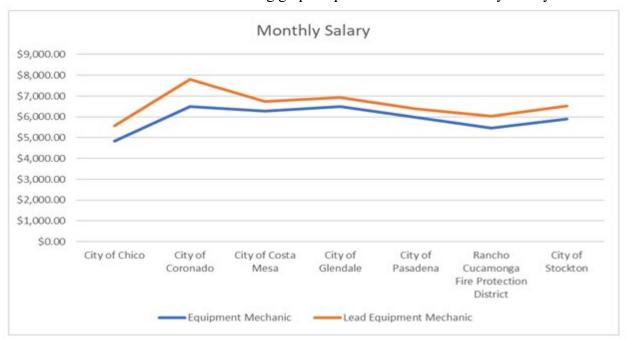
Battalion Chief Gabel stated that the District currently has thirty-five apparatus that are considered heavy fleet with an additional 41 light fleet units totaling 76 district vehicles. The third-party vendor that currently services the District's light and heavy fleet. He further stated that the California Fire Mechanics Association recommends a thirty to one staffing ratio.

Battalion Chief Gabel stated that the District study suggests that two full-time mechanics would be appropriate to effectively and efficiently service and maintain its heavy and light fleet while maintaining a two to one safety factor. One of the positions will serve as the lead fire equipment mechanic and a fire equipment mechanic for the overall fleet maintenance.

Battalion Chief Gabel stated that the proposed monthly base salary range is for the Fire Equipment Mechanic is \$5,117 - \$6,219 (\$61,404 - \$74,628 annual). The proposed salary range for the Lead Fire Equipment Mechanic is \$5,629 - \$6,842 (\$67,548 - \$82,104 annual).

Battalion Chief Gabel stated that the new proposed positions will result in an estimated annual financial savings of approximately \$75,000 compared to the contract service fees the District currently pays the third-party vendors. This salary range reflects the current market for similar positions with comparable fire organizations in California.





Battalion Chief Gabel stated that a cost analysis was performed regarding labor costs for maintaining the District's heavy and light fleet vehicles. The following table outlines these costs for the last four years, including the current fiscal year:

		<u>TO</u>	TAL COSTS										
	<u>LIGHT/HEAVY FLEET VENDOR</u>												
	FISCAL YEARFISCAL YEARFISCAL YEARFISCAL YEARFISCAL YEARFISCAL YEAR												
VENDOR	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022								
Light Fleet	\$33,064.00	<u>\$13,488.15</u>	\$13,586.69	\$26,797.85	\$15,935.43								
Heavy Fleet	\$219,419.53	\$181,772.51	\$216,108.61	\$235,832.35	\$173,896.72								
TOTAL FY COST	<u>\$252,483.53</u>	<u>\$254,721.86</u>	<u>\$229,695.30</u>	<u>\$262,630.20</u>	<u>\$189,832.15</u>								

RECOMMENDATION: It is recommended that the Board of Directors authorize this request for

the classification specification for the Fire Equipment Mechanic and the

Lead Fire Equipment Mechanic and coinciding salary ranges.

President Kreeger asked if there was any Public comment.

There was no public comment.

President Kreeger asked for Board Comments.

President Kreeger asked about the \$75,000 savings.

Battalion Chief Gabel stated that the savings is on the fully burdened cost of these employees.

President Kreeger asked about light fleet versus heavy fleet.

Battalion Chief Gabel stated that the heavy fleet are considered all emergency apparatus such as anything that responds to a code 3 call with lights and sirens. He further stated that the light fleet consists of our staff vehicles.

Moved by Director Ramos-Evinger seconded by Vice President DeMonaco, carried a 4-0 voice vote for the Board of Directors to authorize the request for the classification specification for the Fire Equipment Mechanic and the Lead Fire Equipment Mechanic and coinciding salary ranges as presented.

AYES: BOARD MEMBERS: Kreeger, DeMonaco, Luth and Ramos-Evinger.

NOES: BOARD MEMBERS: None.
ABSTAIN: BOARD MEMBERS: None.
ABSENT: BOARD MEMBERS: Williams.

16. CLASS 3 FIREFIGHTING UNIT FOR STATION 63

Purpose is for the Board of Directors to review and discuss the proposed purchase of one (1) Class 3 Firefighting Unit for Fire Station 63 in cooperation with San Bernardino County.

Deputy Chief Carlos Skibar stated that the Deputy Chief of Support Services, the Fleet/Facilities Coordinator, and the Apparatus/ Equipment Committee met in December to evaluate the need to increase firefighting capabilities at Chino Airport and the surrounding areas. As a result, the Fire District returned Foam 63 to San Bernardino County Airports in March 2021 due to its lack of sufficient firefighting capacities and capabilities. Foam 63 was a 1992 Chevy P/U flatbed with 150 lbs. of dry chemical and 50 gallons of Class B (flammable liquids) pre-mixed foam. The capacity of Foam 63 did not provide adequate firefighting capabilities for the safety of personnel and aircraft rescue.

Deputy Chief Skibar stated that the increasing demand for service in Fire Station 63's area also creates the need for the appropriate apparatus. After further research, Staff and the Apparatus Committee concluded that a Class 3 ARFF (Aircraft Rescue & Firefighting) unit will meet the needs of the airport and surrounding area. The Class 3 ARFF unit contains 750 gallons of water, 100 gallons of Class B Foam, and 500lbs of Dry Chemical. These increased capabilities provide a more effective firefighting tool for the safety of both personnel and potential aircraft fires and rescues. The Class 3 Unit would also benefit the District due to its versatility in response to incidents requiring large amounts of foam and dry chemical.

Firefighting Unit	Water/Class B Foam	Dry Chemical
Foam 63	0/50 Gal.	150lbs
Class C ARFF	750/100 Gal.	500lbs

Deputy Chief Skibar stated that the San Bernardino County has agreed to a cost for the Class 3 Firefighting Unit with the District. The apparatus amounts to \$574,025.13. The District and San Bernardino County Board of Supervisors would split the cost. The District's portions of \$287,012.56 from the Unassigned Fund Balance and cost-sharing responsibilities with the County of San Bernardino for the other half of \$287.012.56. The purchase of the Class 3 apparatus would be subject to final approval by the San Bernardino County Board of Supervisors.

The county of San Bernardino has submitted a cost share contract required by the County for the shared purchase. The contract has been added as an addendum to the staff report. District Legal Counsel has reviewed the document and a copy was provided to the Fire Board. A copy was also posted to the Fire District website and copies are available to the public. Staff is proposing a modification to the recommendation to clarify that the Board approval will include both the cost share purchase and the required cost share contract by the County of San Bernardino.

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RECOMMENDATION: It is recommended that the Board of Directors review and approve

the proposed cost share purchase with San Bernardino County for one (1) Class 3 Firefighting Unit and provide direction to staff.

President Kreeger asked if there was any Public comment.

There was no public comment.

President Kreeger asked for Board comments.

Director Luth asked if the use of this equipment would affect our staffing level in terms of training requirements.

Deputy Chief Skibar stated no required training or special certification needed.

Vice President DeMonaco commented that the District does not have a written contract with the county to provide protection to the airport.

Vice President DeMonaco asked who maintains ownership of the vehicle.

Deputy Chief Skibar stated that the District maintains ownership of the vehicle.

President Kreeger asked if this vehicle can be taken off grounds.

Deputy Chief Skibar stated yes and that it would bolster our hazmat abilities.

Moved by Director Ramos-Evinger seconded by Director Luth, carried a 4-0 voice vote for the Board of Directors to approve the proposed cost share purchase with San Bernardino County for one (1) Class 3 Firefighting Unit and authorize execution of the cost share contract by Chief Williams in a form substantially similar to the attached, subject to minor revisions as may be required by the County, and designate Chief Williams as the primary point of contact for the County and Deputy Chief Skibar as the backup point of contact.

AYES: BOARD MEMBERS: Kreeger, DeMonaco, Luth and Ramos-Evinger.

NOES: BOARD MEMBERS: None. ABSTAIN: BOARD MEMBERS: None. ABSENT: BOARD MEMBERS: Williams. Regular Board Meeting Minutes April 13, 2022 Page 16 of 17

FIRE CHIEF'S COMMENTS

Fire Chief Williams stated that the District continues to staff one ALS ambulance under the assistance by hire agreement with AMR. We continue to monitor the ambulance situation and have the ability to deploy additional ambulances in the event AMR has an extended ETA to an incident, involving a critical patient.

Fire Chief Williams stated that our suppression personnel staff the ambulance out of Station-66, 24-hours a day, 7 days a week. MA66 is deployed to medical-aids when it is the closest ambulance to an incident in the district.

Fire Chief Williams stated that during the month of March, our ambulances responded to 140 incidents in the District and transported 64 patients to the hospital. The average response time of our ambulances during this time-frame was 7 minutes and 22 seconds. Since July 3rd, our ambulances have responded to 4,927 incidents and transported 2,072 patients to the hospital.

Fire Chief Williams stated that the adopted map approve by the Board of Directors for the Districting process has officially been filed with the Registrar of Voter's office.

HR Consultant Andrew Tse gave a recruitment update.

Fire Chief Williams stated that the ASBCSD Meeting is scheduled for April 18th at 6:00 p.m. in Fontana.

Fire Chief Williams stated that the LifeStream Blood Drive Hosted by Assemblymember Rodriguez and Chino Valley Fire District will be held on April 22nd at 9:00 a.m. at the Training Center.

Fire Chief Williams stated that the Finance Committee Meeting is scheduled for April 25th at 8:00 a.m.

BOARD COMMITTEE REPORTS/BOARD COMMENTS

Director Luth stated he attended Chino Council meetings, ASBCSD meeting, Chief's Swearing in Event, Human Resources Committee Meeting and the Salute to Public Safety event.

Director Ramos-Evinger stated she attend the ASBCSD meeting, Chino Hills Council meeting, Human Resources Committee meeting, Fire Safe Council and the CIW CIC meeting.

Director Ramos-Evinger stated that the Fire Safe Council received the National Firewise USA Program Certificate of Recognition.

Director Ramos-Evinger asked Fire Safe Council Chair Charlie Blank about brush clearance.

Fire Safe Council Chair Blank stated that there was a delay in the brush clearance this year due to the City of Chino Hills' current negotiations for disposal service. Republic has previously provided the brush clearance bins as a donation.

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Legal Counsel Ballinger stated that any further discussion beyond general comment should be brought back to the next Board Meeting for discussion.

Director Ramos-Evinger asked Chief to bring this topic back to the Board at the May board meeting for discussion if appropriate.

Director Ramos-Evinger congratulated Donna Rohrer on her promotion.

Vice President DeMonaco stated that he attended Chino Council meeting, IEUA meeting, CSDA Legislative Committee meeting, Finance Committee meeting, ASBCSD meeting, agenda review and Chief's Swearing-In Event and Salute to Public Safety Event.

President Kreeger stated that he attended the Chief's Swearing-In Event, monthly meeting with Fire Chief, Finance Committee meeting, Chino Hills Council meeting, the Chino Valley Unified School District meeting and Salute to Public Safety Event.

ADJOURNMENT

The meeting was adjourned at 7:06 p.m. in memory of former Board Member David Voigt to a Regular Meeting of the Board of Directors of the Chino Valley Independent Fire District to be held on Wednesday, May 11, 2022 at 6:00 p.m. at District Headquarters located at 14011 City Center Drive, Chino Hills, CA 91709.

APPROVED AND ADOPTED THIS 11TH	DAY OF MAY 2022
Sandra Heney, Clerk of the Board	Mike Kreeger, President

MONTHLY DISTRICT REPORT 2.

CHINO VALLEY INDEPENDENT FIRE DISTRICT

NO STAFF REPORT

Month of March 2022

ATTACHMENTS:

Monthly District Report March 2022

CHINO VALLEY FIRE DISTRICT



MONTHLY REPORT MARCH 2022

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• Incident Response Data

II. Community Risk Reduction

- Permit Revenue Summary Report
- License Revenue Summary Report
- New Construction

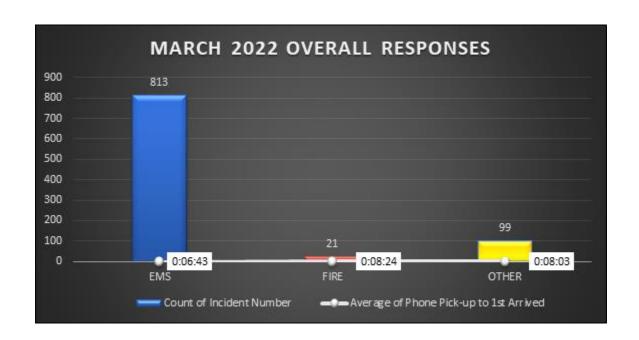
MARCH 2022

- I. Operations:
 - Incident Response Data

CHINO VALLEY FIRE DISTRICT

INCIDENT BASED RESPONSE TIME DATA MARCH 2022

Response times are calculated as an average from the time the call taker picked up the phone to the time of first unit arrival.



Total number of incident responses for March 2022: 933

FIRE: 21 EMS: 813 OTHER: 99

MARCH 2022

II Community Risk Reduction:

- Permit Revenue Summary Report
- License Revenue Summary Report
- New Construction



Permit Revenue Summary Report

Payments as of 03/31/2022 Summary Listing

MONTH	YEAR	TOTAL FEES RECEIVED
January	2022	\$96,717.00
February	2022	\$116,892.00
March	2022	\$186,605.00
Year To Date	Total	\$400,214.00



License Revenue Summary Report

Payments as of 03/31/2022 Summary Listing

MONTH	YEAR	TOTAL FEES RECEIVED
January	2022	\$28,995.00
February	2022	\$14,970.00
March	2022	\$11,770.00
Year To Date	Total	\$55,735.00

PROJECT NAME	PROJECT# TRACT	LOCATION	CITY	DEVELOPER/ CONTRACTOR	DESIGN REVIEW	APPROVED	CONST PERMIT	OCCUP
Assisted living and memory care facility 100,000 sq. ft.	Proj. 2019-00004	13255 Serenity Trail	Chino (Co- Area)	Summerland Senior Living	х	x		
183 SFD/Vila Borba Montarra & Serena	TR 15989	Butterfield (West of Avenida De Portugal)	C.H.	Lennar	x	x	X	
Vila Borba Multifamily Sites - 19 Lots	TR 16413	Butterfield (South of Avenida De Portugal)	C.H.	Lennar	х	х		
Vila Borba (PA4) Townhomes/Condos 220 Multifamily Units	19SPR04 TR 16414	NEC Butterfield & Avenida De Portugal	C.H.	Lennar	х	х		
149 SFD/Vila Borba Montarra II	TR 16388	Butterfield/Pine	C.H.	Lennar	x	x	X	
95 Unit Condo Development Lago Los Serranos	05SPR01 TR 17362	Birdfarm Rd & Country Club Dr.	C.H.	Twen Ma Arch.	х	x	X	
Subdivide 6.7 acres into 13 lots Existing home will remain	TR 16959	2294 Carbon Canyon Rd.	C.H.	Richard Meaglia	х	x		
The Commons at Chino Hills/Major 3; Shops 6 and 9	06SPR02	4655/4575/4675 Chino Hills Pkwy.	C.H.		х	x		
Coptic Orthodox Church	15CUP04 15SPR04	14715 Peyton Dr.	C.H.	Ramy Awad	х	х		
The Rincon (Imaging Center; Holiday Inn; Wendy's)	15SPR03 Amendment TPM 19846	15855/15851/15931 Soquel Cyn. Rd	C.H.	Philip Lee	х	x	х	
Rancho Cielito PM 4562/Formerly PM 4562; now 20343	PM 20343 17SPR02	15303 Country Club Dr. N/Los Serranos/Valle Vista Dr.; S/Lake Los Serranos (btwn Pipeline/Ramona)	C.H.	Rolling Ridge Ranch Jack Greening Jr.	x			
Proposed 130,149 sf. Three story self-storage facility. The Storage District@Fairfield Ranch Bus. Park	18SPR01 18CUP05	15443 Fairfield Ranch Rd.	C.H,	SORSIRS, Inc	х	x	X	

Costco Gas Station Expansion/Relocation; Car wash and warehouse Expansion	19CUP04	13111 Peyton Dr.	СН	MG2 Architects	х			
159 SFDs on 130 Acres; Development to include Comm. Rec. Center, private streets & designated open spaces.	19CUP06 TTM 20317	Shadyview	СН	Trumark Homes	х			
Development & Operation of landscape supply business.	19SPR01	SWC Pomona Rincon Rd/Enslor Ln	СН	Rosario Rios	х			
Chino Hills Condominiums	19SPR02	E. Pomona Rincon Rd/S, of Los Serranos Rd	СН	William Ashley Inc	X			
52 Lot subdivision "Paradise Ranch"	19SPR03 TTM 20286	Canyon Hills Rd. (Gentile Property)	СН	True Life Companies	x			
Development of 4,077 sq. ft. multi-tenant Bldg, including Drive-thru Burger King Rest. Of 2,281 sq. ft.	19SDP03	3170 Chino Ave.	СН	John Dodson	x	х	х	e x
Hidden Oaks **On hold until 10/21**	TR 18869 SP10-01	Carbon Canyon Rd.	C.H.	J.P. Weber Group	X			
Proposal to subdivide vacant lot into 2 lots; 5.097 gross acres; 5,091 gross acres	TPM 15262	Old Carbon Canyon Rd	СН	Bill Estanislau	х	x	N/A	N/A
2 parcel residential subdivision (DR#473)	TPM 20037 2019-1425	NC Intersection Pomona Rincon Rd/Bird Farm	C.H.	Umesh Patel	х	х	N/A	N/A
Micro brewery; outdoor patio; I & I Brewing (PH 09/21/21)	20MUP03	4020 Chino Hills Pkwy	C.H.	I & I Brewery	х	х		
2 Sites consisting of 6 Planning Areas; Site 1 = 724 units, Site 2 = 52 units	21SPR01	SW Portion of LSGC & vacant lot @ NEC Los Serranos Rd. & CC Drive	C.H.	Greening Trust	х			
U.S. Bowling Corp.: Phase IV McCalla Center	SA 96-09 (R1)	13609, 13613, 13619, 13625 Central Ave.	Chino	Alston Construction	х	x	x	
183 Units/Open space amenities Turnleaf	PL12-0513-15 PL17-0077 TR 18858	N/O Bickmore, E/O Mayhew	Chino	KB Homes	x	х	x	х

92 SFR units & Private Rec. Center. Orchard Square	PL14-0685/0686 TR18924	E/s Central; N/o Francis	Chino	Meritage Homes (Stratham Homes)	X	x	x	Х
2 Story warehouse bldg. & office; 46,560 s.f	PL 14-1133 (SA) APN 102136113	5240 & 5280 Eucalyptus Ave.	Chino	Ever Sun Investments LLC	x	х	х	
Kimball Business Park (Kimball Street 12 Bldgs. remaining - 10 bldgs. now completed 8522 - 8778 Kimball)	PL15-0527 PL15-0528 PL15-0529 PL15-0530	8522/8544/8576/8614/ 8624/8652/8688 8716/8746/8778/8820 Kimball Ave; 15666 Hellman Ave.	Chino	SRG Acquisition	x	х	X (TE#01 02/09/22)	
Heirloom @ Harvest - 104 Residential Units	PL16-0166 TR 19947 TR19950	Pine Ave. Lots 2 & 6	Chino	Richmond American Homes of Maryland, Inc.	х	х	Х	х
Honda T.I to existing office warehouse; Partial conversion of truck trailer parking	PL16-0245	14141 Yorba Ave	Chino	Withee Malcolm Arch.	x	x		
Proposed 4-story (62 units), 49,711 sq.ft. Senior Apartment Building	PL16-0347 PL16-0357	11930 Central Ave.	Chino	Komar Investments	х	X (PH 09/20/21)		
Harvest Olive Grove - 57 SFD	PL16-0675 PL14-1141 TR 19946 TR 19948	NWC Pine/Hellman	Chino	Lennar Homes	x	х	x	x
Andy's Burger's 5,800 sq.ft. drive through restaurant	PL16-0671	4616 Riverside Dr.	Chino	John Wyka	X	x	x	
Euclid Commerce Center - 6 Industrial Bldgs.	PL16-0701 PL16-0702 PL16-0703 PL17-0048	15801; 15841; 15881; 15921; 15893; 15915 Euclid Ave.	Chino	Euclid/Kimball Partners LLP	х	Х	х	
Farmer Boys - 3,218 sq.ft.Restaurant	PL16-0772 PL16-0773	7031 Kimball Ave.	Chino	HHI San Bernardino, LLC	x	x	x	x
Utilize existing 14,720 sq.ft. facility for Islamic Center	PL16-0704 TPM 18903	4711 Chino Ave.	Chino	Chino Valley Islamic	Х	х		
Altitude Business Center (Kimabll & Mayhew) Commercial Development - 220,000 sq.ft. Warehouse/Multi- Tenant Bldg. 30,000 sf.ft.	PL16-0456 PL16-0457 TPM 19756	15865, 15791 Quality Way; 15790, 15771, 15825, 15881 Terminal Ct.	Chino	Richland Communities	X	х		

Distribution Facility for In-N-Out	PL17-0042 PL17-0044 PL19-0048 PL19-0049 PL19-0091 PL19-0092	16000 Quality Way	Chino	In-N-Out Burger	х	х	х	
Fairfield Inn & Suites 4-story Hotel 58,940 sq.ft.	PL17-0060 PL17-0061	14705 Ramona Ave. (Rancho Del Chino)	Chino	JS Hotel Dev.	х	x	х	
2,117 S.F. office space & driveway for trucking co.	PL17-0081 PL17-0082	14085 Magnolia Ave	Chino	LGS Engineering	х	х	х	
2 Industrial Bldgs.: Bldg. 1 - 136,200 sq. ft.; Bldg. 2; 80,753 sq. ft. / Yorba II Modification Filed 1/2021	PL17-0092 PL17-0093 PL17-0094 PL17-0121	14522 & 14628 Yorba Ave.	Chino	HPA Arch./Fullmer	x	х	x	
Time Extention for TTM 18856 - Rancho Miramonte	PL17-0106 TTM 18856	Chino Corona Rd/Cucamonga Ave	Chino	Trumark Homes	x	X (TE#1 06/09/21)		
Reconstruction of CHS Campus w/ 1 & 2 story bldgs; parking lots; play fields; plazas	PL17-0113	5472 Park Pl.	Chino	WLC Architects	x	x	N/A	N/A
Install Temporary Mobile Office	PL18-0028	7780&7802 Kimball Ave.	Chino	Superior Sod	х	x		
Industrial Bldg 8,854 sq.ft Warehouse for packaging materials	PL18-0034	5199 F St.	Chino	Moksud Rahman	х	х	х	
Proposed Addition of 14,265 sq. ft Wing Lee Poultry	PL18-0038	13625 Yorba Ave.	Chino	Austin Co.	x	X (TE#01 02/09/22)		
3,200 S.F. Conv. Store w/a 1,600 S.F. Rest./1,563 S.F. detached carwash; 3,000 S.F. Gas station island	PL18-0047 PL18-0048	El Prado/Central	Chino	Kaykel Investment	x	x	X (TE#2 08/09/21)	
55 Residential Dwellings - Harvest @ The Preserve - Olive Grove II	PL18-0039 TR 19952	NWC Bickmore/Alpine Pine Ave. Lot 8	Chino	Lennar Homes	х	x	x	x
Watson Industrial Park - 3 Industrial Bldgs - 267K - 560K sq.ft.; Bldgs. 847, 848, 849; 8975 & 9129 Remington- Complete	PL18-0040 PL18-0041	SWC/SEC Remington/Hellman 8841 Remington	Chino	Watson Land Co.	х	х	x	

Assisted living facility - 72 units	PL18-0057 PL18-0058	Guardian Way btwn 10th & Vernon Ave	Chino	Source Architecture Inc	X	Public Hearing 7/20/2020 (TE #1 6/23/21)		
SFD attached duplex & triplex development - 106 units Morning Sun	PL18-0059 TTM 20231	APN 1055-451-03 LOT 11	Chino	Lennar	x	х	X	
Subdivide land into 5 parcels for single family homes - Monte Vista Village	PL18-0063 PL18-0064 PL18-0065 TTM 20227	12948 Monte Vista	Chino	Global Wood Solutions	x			
Proposed Residential Development Summerfield @ Harvest -The Preserve 33 SFD	PL18-0067 TR19951	NWC Bickmore/Alpine Meadows	Chino	Lennar Homes	x	x	х	х
3 Manufacturing/Warehouse bldgs Ranging btwn 12k sq.ft 205k sq.ft.	PL18-0070 PL18-0071 PL18-0072	NEC Bickmore/Euclid Ave.	Chino	Alere Property Group LLC	x	x		
The Landings - 200 homesites w/SFD & Townhomes (Waypoint & Crossings)	PL18-0073 TR 20008	N/o Bickmore; W/o Rincon Meadows	Chino	Lennar Homes	X	х	x	
Pineberry@ The Preserve - 78 SFD	PL18-0074 TR 19953/18479 TR 18480	Pine Ave. Lots 10 & 12	Chino	Richmond American Homes of Maryland, Inc.	х	х	x	х
Vineyard @ The Preserve - 73 SFD	PL18-0075 TR 19935	Pine Ave. Lot 11	Chino	Richmond American Homes of Maryland, Inc.	x	x	x	х
Addition to existing bldg. and construction of shade canopies (2)	PL18-0086 PL18-0087	13677 Yorba Ave.	Chino	Gerald Mele & Associates	x			
Two proposed warehouse bldgs. Totaling 2,080k sq.ft.	PL18-0090 PL18-0091 PL18-0118 PL18-0119 PL18-0120 TPM 20071	16195 Mountain Ave.	Chino	Majestic Realty	X			
SFD - 26 units	PL18-0094 TTM 20169	Pine/Meadowhouse	Chino	Chino Preserve Dev. Corp.	x			
Two lots for Condos - 177 units	PL18-0096 TTM 20173	Pine/Meadowhouse	Chino	Chino Preserve Dev. Corp.	х			

Construct building for light industrial use	PL18-0099 PL18-0100 PL18-0101	SEC Moon /Remington Ave.	Chino	HIP So-Cal Properties LLC	X	x		
Proposed Industrial project	PL18-0102	NWC East End/ County Rd	Chino	Overton Moore Properties	х			
Varehouse Bldg. 61,023 sq.ft.	PL18-0103 PL18-0099 PL20-0010	9261 Remington	Chino	Steve Hong	Х	X (TE#1 07/21/21)	х	
23,850 sq. ft. Commercial Center 'Chino Pipeline Center"	PL18-0035 PL18-0105 TTM 20028	4076 Chino Ave	Chino	Creative Design Assoc	х			
Expansion of Existing Veterinary Bldg. 2,999 sq. ft.	PL18-0106	3415 Chino Ave.	Chino	Steven Dunbar	x			
Two concrete tilt-up warehouse/office buildings TPM 20058	PL18-0112 PL18-0113	14468 Central Ave.	Chino	OC Engineering	х	х		
Eagles Nest V & VI Aviation Business Park 158,490 sq. ft. Bus. Park - 4 executive hangars	PL18-0114 Prev. SA05-33	7000 Merrill Ave. (NEC) APN 1026-081-10 to12	Chino	Chino Dev. League	x	х		
Relocating existing day spa to a new location	PL18-0125	14516 Pipeline Ave.	Chino	John R. DeWorken	X			
16,950 S.F. warehouse/office	PL19-0003	15022 La Palma Dr.	Chino	Homtomi C01 Partners LP	X	Public Hearing 7/20/2020 (TE #1 6/23/21)		
New Garage/storage/porch/patio	PL19-0020	11645 Vernon Ave.	Chino	Javier Hernandez	x	x		
B Housing products - 68 detached dwelling units and auto courts; 28 attached duplexes and 72 attached riplexes	PL19-0021 PL19-0022 TTM 20247	NEC Bickmore Ave./Mayhew Ave.	Chino	Richland Ventures LLC	x	х		
Child Care Center 9,970 sq.ft.	PL19-0023 PL19-0024	6921 Schaefer Ave.	Chino	Architects McDonald, Soutar & Paz, Inc.	X	x	x	
Construction of self-service carwash	PL19-0085 PL19-0084	5526 Philadelphia St	Chino	PM Design Group	X			

Proposed 3 acre park with restrooms & shade structure	PL19-0046	NEC Discovery Park Ave/Innovation	Chino	Chino Preserve Dev.	X			
15 Single Family Detached Homes (TTM 20235) 'Francis Crossing"	PL19-0055	5084 Francis Ave	Chino	Kevin L Cramer	x			
Storage Units w/Office Space	PL19-0059	13381 11th St.	Chino	Mike/Debbie Boyle	x			
Conversion of residential to office	PL19-0068	13132-13138 9th St.	Chino	Jianyun Wang	x			
Homecoming Phase 5 - 187 Homes incl. 14 live/work units; Main St. Apartments - 172 Units	PL19-0071 PL19-0089 PL20-0007 TTM 20326	16300 East Preserve Loop	Chino	Chino Preserve Dev	x	х	X UG Permit	
16 Detached Condominium Community Block 4) Voyage @ Discovery Park	PL19-0072 TR 20167 TR 20248	Market St./ Discovery Park Ave.	Chino	Lennar	X	x	х	
23 Condominiums "Bungalows"; Delia @ The Preserve MSA PL 18-0010/ PL 18-0011)	PL19-0073 TR 20171	N/O Pine, S/O Bickmore, at Meadowhouse	Chino	Tri Pointe Homes	x	x	x	
'6 Single-Family units (Amelia) MSA PL 18-0010/ PL 18-0011)	PL19-0074 TR 20172	N/O Pine, S/O Bickmore, at Meadowhouse	Chino	Pulte Homes	X	x	x	
16 Detached Condos - Gardenside Liberty Deluxe) MSA PL 18-0010/ PL 18-0011)	PL19-0075 TR 20170 TR 20270	N/O Pine, S/O Bickmore, at Meadowhouse	Chino	Richmond America	x	х	х	
123-unit living/memory care facility; 2 Office Bldgs. And 2 Rest. Pads (PH 12.07.20)	PL19-0079 PL19-0080	Btwn Central Ave/ Benson Ave	Chino	Clover Estates	X	X (TE#1 12/08/21)		
Fown Center @ The Preserve; 146,648 sq. ft. Commercial Center.	PL19-0082 PL20-0016 (TPM) 20333) PL2017-0017 PL20-0018	Pine Ave. & Main St.	Chino	Lewis Retail Centers	x	PH 04/05/21	(TE#1 03/23/2022)	
Construction of self-service carwash	PL19-0085 PL19-0084	5526 Philadelphia St	Chino	PM Design Group	X	X (TE#1 07/07/21)		
Warehouse/Comm. Bldgs	PL19-0086 PL19-0103	12438/12448/12480/ 12473 East End Ave.	Chino	Clark Neuhoff	X	x	X UG Permit	

Indoor RC car racetrack & baseball/softfall training and Rec Fac.	PL19-0105	13871 Oaks Ave.	Chino	The Field 3 LLC	X	x		
Convert existing warehouse into medical office	PL19-0090	5143 D Street	Chino	Youkun Nie	х	х	×	
Single Story commercial Bldg.	PL19-0101	6903 Schaefer Ave.	Chino	Architects McDonald, Soutar & Paz, Inc.	х	х	X	
Three Tilt-up Bldgs. (Previously PR-PL19-0014)	PL20-0003 PL20-0004 PL20-0005	12040 East End Ave	Chino	Lankershim Industrial Inc.	x			
Discovery Park @ The Preserve(Block 4) 68 detached auto courts residential units	PL20-0006 TPM 20168 TTM 20164 Lot 2 & 3	SWC Hellman/Market Mountain Ave/ Satterfield Way	Chino	Richmond American Homes	x	х	X	
Proposed Accessory Structure (garage/storage)	PL20-0008	6010 Walnut Ave.	Chino	Water Living Church	X			
Proposed K-8 school, park, community center, and library	PL20-0014 (MSA) PL21-0026	Market St./ Main St./ E. Preserve Loop/ Legacy Park	Chino	Chino Holding Co.	Х			
Proposed 28,153 S.F. lot subdivision into 2 residential lots	PL20-0019 TPM 20207	13515 Monte Vista Ave.	Chino	KG Investments LLC	X	x		
Fast Food Restaurant w/drive-thru; 2,400 s.f. (Modify SCUP PL05-0033) El Pollo Loco	PL05-0033 PL20-0025	6969 Schaefer Ave.	Chino	McDonald, Soutar & Paz Inc.	x	х		
295,300 sq.ft. one story tilt-up bldg.with 15,000 sq. ft. office/mezzanine	PL20-0026 PL20-0027 PL20-0028 PL20-0029	13404 Yorba Ave 13461 Ramona Ave.	Chino	Brandi Smith	x	PH 7/19/21		
2 Commercial/Retail buildings	PL20-0039 PL20-0040 PL20-0041 PL20-0042	NWC Kimball/Hellman	Chino	Orbis LCG Kimball LLC	х	X PH 03/01/21		
Multi-Family Condo Dev N1 - Rancho Miramonte;1 10 bldgs w/6 dwelling units per bldg.	PL20-0046	Chino Corona Rd/Cucamonga Ave	Chino	Trumark Homes	x			
Detached Condo Dev N2 - Rancho Miramonte; 67 detached buildings	PL20-0047	Chino Corona Rd/Cucamonga Ave	Chino	Trumark Homes	x	PH 7/19/21		

Multi-Family Condo Dev N3 Rancho Miramonte; 12 Bldgs w/6 dwelling units	PL20-0048	Chino Corona Rd/Cucamonga Ave	Chino	Trumark Homes	X			
SFD - 110 units N4 - Rancho Miramonte	PL20-0051	Chino Corona Rd/Cucamonga Ave	Chino	Trumark Homes	X	PH 7/19/21		
76 detached condos; N9 - Rancho Miramonte	PL20-0052	Chino Corona Rd/Cucamonga Ave	Chino	Trumark Homes	x	PH 8/16/21		
203 MDR & 4 Lettered Lots	PL20-0053 PL20-0054 TTM 20369	NEC Pine/E. Preserve Loop	Chino	Fallon Crest Farm	x			
60 Dwelling Units N6 - Rancho Miramonte	PL20-0055	Chino Corona Rd/Cucamonga Ave	Chino	Trumark Homes	x	PH 8/16/21		
55 Dwelling Units N7 - Rancho Miramonte	PL20-0056	Chino Corona Rd/Cucamonga Ave	Chino	Trumark Homes	X			
26,474 sq. ft Parcel division; (1) 9,820 sq. ft.; (2) 8,611 sq. ft.; (3) 8043 sq. ft. TMP20280	PL20-0058 PL20-0059	12308 Fern Ave	Chino	Truong Dong	x			
163 Two-story homes	PL20-0060	Mountain Ave/Merrimack St	Chino	Lennar Homes	x			
Subdivide parcel into singe lot tract for condo purpuses; total of 210 MFD	PL20-0062 PL21-0021 TTM 20380	Academy/Legacy	Chino	Chino Holding Co.	Х	PH 03/21/22		
Custom designed 1,400 sq. ft. Accessory structure.	PL20-0065	4231 Walnut Ave.	Chino	Brian Hoogeveen	x			
1,732 sq. ft. detached workshop	PL20-0066	4114 Hacienda Ln.	Chino	Roberto Graciano	X	X PH 03/01/21		
Raising Cane Chicken - Drive Thru	PL20-0067	3919 Grand Ave	Chino	PM Design Group	X	x	x	
68 SFD detached auto-court; 28 duplex condo unites; 72 triplex condo units	PL20-0071	Bickmore Ave/Mayhew	Chino	KB Homes Costal Inc.	x	PH 9/20/21		
3.7 acre Rec center & 1.4 acre park "Rancho Miramonte 68 SFD detached auto-court; 28 duplex condo unites; 72 triplex condo units	PL20-0072	Chino Corona Rd /Cucamonga Ave	Chino	The Miramonte Investors	X			

Two story 16,000 sq. ft. Bldg. on 45,000 sq. ft. lot	PL21-0001 PL21-0002	13779 Central Ave.	Chino	TZC LLC	X		
3.74 Acres proposed Commercial/Retail/Restaurant "The Campus at College Park"	PL21-0004 PL21-0005	Eucalytpus/Oaks/ Notre Dame	Chino	United Trust Realty Corp	x		
Commercial Development w/car wash; drive- thru restaurant & retail	PL21-0011 PL21-0012	6132 Riverside Dr.	Chino	Pacif Rim Arch.	x		
79 Single Family Detached Units - Block 4	PL21-0013 TR 20165	N/O Legacy Park St. E/O Discovery Park Ave.	Chino	Century Communities	x	PH 7/19/21	
Develop of 69 detached homes	PL21-0023 (TR 20166)	NEC Hellman/ Legacy Park St	Chino	KB Homes	x	PH 9/20/21	
56 Dwellings Units; Previously approved as part of MSA PL18-0012	PL21-0027 TR 20249	NWC Discovery Park/Legacy Park	Chino	Chino Preserve Dev.	х		
Modification of Master Site Approval for K-8 school; Comm. Center, Library, Public Park and High Density Residential	PL21-0031 PL21-0032 TR 16420	Market St/Main St/E. Preserve Loop/Legacy Park	Chino	Chino Holding Co.	X		
Commercial Development consisting of approx. 18 bldgs.	PL21-0036 PL21-0037 PL21-0038	Kimball Ave/Quality Way	Chino	Richland Ventures LLC	x		
Baseball/Softball Academy "Line Drive Academy"	PL21-0039	15642 Dupont Ave	Chino	Mike Brocki	X		
Proposed amendment of EBPSP; land use change from Business Park to Manufacturing	PL21-0042	4331 Eucalyptus Ave	Chino	Eucalyptus LPIV 5 LLC	x		
Renewal of (1) existing modular office trailer for occasional meeting use	PL20-0035 PL21-0044	14005 S. Benson Ave	Chino	Maricela Gutierrez	x		
MSA "Block 3" for 168 Units and Park	PL21-0045 PL21-0057 (TTM 20446) PL21-0058 (TTM 20447)	SEC Legacy Park/ E Preserve Loop Rd/ Corona Rd	Chino	Chino Preserve Dev. Corp	Х		
Proposed Animal Hospital	PL21-0047 PL21-0048	SEC of the Preserve	Chino	Cool Theel	X		

Design guidelines for Fallon Crest	PL21-0049	8424 Bickmore Ave	Chino	Fallon Crest Farms	х		
852 sq. ft. Exterior refrigeration enclosure for existing nd. Bldg.	PL21-0050	12290 Colony Ave	Chino	The Ziegenfelder Co	х		
Block 11 - MSA Proposed mix of 4 residential product types, totaling 305 units and Rec Center (Block 11)	PL21-0056 PL21-0075 TTM 20445	SEC Legacy Park/ E Preserve Loop Rd/ Corona Rd	Chino	Chino Preserve Dev. Corp	х		
50,000 sq. ft. Ind. Bldg. (Part of Altitude Business Centre)	PL21-0061	Kimball Ave/Quality Way	Chino	Link Logistics R.E.	x	PH 03/21/22	
Pine Tree Motel expansion; 13,696 sq. ft. two-story addition with 31 rooms; 320 sq. ft. fitness room/48 parking spaces (Previous PL18-0020/PL18-0021)	PL21-0063 PL21-0064	12018 Central Ave.	Chino	J.C. Mann Arch.	x		
149 Condo Units; TR 20161 - The Meadows	PL21-0071 PL21-0072 TTM 20173	Meadow House/Desert Holly	Chino	Beazer Homes Holding, LLC	X		
Request to subdivide one parcel into two	PL21-0074 TPM 20432	11841 Telephone Ave.	Chino	Frank Borges	X		
Massage Establishment	PL21-0076	5420 Philadelphia St. Ste. F	Chino	Bao Xin Jin	X		
188 Condos on 23.60 acres	PL22-0002 PL22-0003	NEC Pine/E. Preserve Loop	Chino	Tri Pointe Homes	х		
546 Apartment Units	PL22-0002 PL22-0003	NEC Pine/Mayhew	Chino	Van Daele Dev. Corp	Х		
Proposed use of RV dealership	PL22-0014	Corporate Center Dr	Chino	Crytsal Cardona/Andersen Arch.	x		
Construct new industiral bldgs. (8,880 sq. ft)	PL22-0016	5437 Chino Ave	Chino	MNM Construction	x		

MONTHLY FINANCIAL REPORT 3.

CHINO VALLEY INDEPENDENT FIRE DISTRICT STAFF REPORT

DATE: MAY 11, 2022

TO: MIKE KREEGER, BOARD PRESIDENT

ALL MEMBERS OF THE BOARD

FROM: DAVE WILLIAMS, FIRE CHIEF

SUBJECT: MONTHLY FINANCIAL REPORT - APRIL 2022

PURPOSE:

Purpose is to present the Chino Valley Fire District's financial activity for the month ended April 30, 2022, and for the fiscal year-to-date in comparison to the Amended budget.

ATTACHMENTS:

Monthly Financial Report for April 2022



Monthly Financial Report - Summary As of April 30, 2022

			Monthly				Annual		Variance	%	F	Prior Year-to-		Variance
			Actual		Year-to-date		Budget		From	of		date Actual		From
Account Description			Amount	Ac	tual Amount		Amount		Budget	Budget		Amount		Prior Year
Funds 100/500 REVENUE														
Property tax revenue		\$	11,602,299	\$	35,622,357	\$	36,443,436	\$	(821,079)	98%	\$	33,356,019	\$	2,266,338
Contract revenue			1,187,338		8,880,809		11,255,485		(2,374,676)	79%		8,988,149		(107,340)
Other revenue	DEVENUE TOTALO		272,141		9,649,933		9,970,855		(320,922)	97%		3,799,043		5,850,890
	REVENUE TOTALS	\$	13,061,778	\$	54,153,099	\$	57,669,776	\$	(3,516,677)	94%	\$	46,143,211	\$	8,009,888
EXPENSE														
Salaries and benefits		\$	3,096,875	\$	35,362,147	\$	45,615,453	\$	10,253,306	78%	\$	32,462,465	\$	2,899,682
Services and supplies			484,009		4,212,966		6,845,864		2,632,898	62%		3,827,729		385,237
Capital outlay	EXPENSE TOTALS		77,221		932,400		1,631,627		699,227	57%	_	3,789,061		(2,856,661)
	EXPENSE TOTALS	\$	3,658,105	\$	40,507,513	\$	54,092,944	\$	13,585,431	75%	\$	40,079,255	\$	428,258
Funds	100/500 - Totals													
	REVENUE TOTALS	\$	13,061,778	\$	54,153,099	\$	57,669,776	\$	(3,516,677)	94%	\$	46,143,211	\$	8,009,888
	EXPENSE TOTALS	-	3,658,105	-	40,507,513	-	54,092,944	-	13,585,431	75%	-	40,079,255	7	428,258
Funds 100/50	00 - Net Gain (Loss)	\$	9,403,673	\$	13,645,586	\$	3,576,832	\$		381%	\$	6,063,956	\$	7,581,630
•	` /=													
Transfers In - Capital Rep	olacement _	\$	-	\$	6,043	\$	150,135	\$	144,092	4%				
Fund 800 - Restricted REVENUE	Assets													
Other revenue			18,844		(209,707)		-		(209,707)			1.062.014	((1,271,721)
	REVENUE TOTALS	\$	18,844	\$	(209,707)	\$	-	\$	(209,707)	_	\$	1,062,014		
	=	÷	<u> </u>	_		_				=				
EXPENSE														
Services and supplies			750		6,764		_		6,764			6,750		14
Services and supplies	EXPENSE TOTALS	\$	750 750	\$	6,764 6,764	\$		\$		-	\$	6,750 6,750	\$	14 14
	=	\$		\$		\$		\$		- -	\$		\$	
Services and supplies Fund 800 - Restricted	Assets Totals	т_	750		6,764		<u>-</u>		6,764	- -	\$	6,750		14
	=	т_	750 18,844		6,764 (209,707)	\$	- - 3 -	\$	6,764 (209,707)	- =	\$	6,750 1,062,014		14 (1,271,721)
Fund 800 - Restricted	Assets Totals REVENUE TOTALS EXPENSE TOTALS	\$	750 18,844 750		6,764 (209,707) 6,764	\$	-		6,764 (209,707) 6,764	- =	\$	6,750 1,062,014 6,750	\$ (14 (1,271,721) 14
	Assets Totals REVENUE TOTALS EXPENSE TOTALS	\$	750 18,844	\$	6,764 (209,707)		-	\$	6,764 (209,707)	- = -	\$	6,750 1,062,014 6,750	\$ ((1,271,721)
Fund 800 - Restricted	Assets Totals REVENUE TOTALS EXPENSE TOTALS ed Assets Net Gain	\$	750 18,844 750	\$	6,764 (209,707) 6,764	\$	-	\$	6,764 (209,707) 6,764	- = -	\$	6,750 1,062,014 6,750	\$ (14 (1,271,721) 14
Fund 800 - Restricted	Assets Totals REVENUE TOTALS EXPENSE TOTALS ed Assets Net Gain TALS, INCL.	\$	750 18,844 750	\$	6,764 (209,707) 6,764	\$	-	\$	6,764 (209,707) 6,764	- = - =	\$	6,750 1,062,014 6,750	\$ (14 (1,271,721) 14
Fund 800 - Restricted Fund 800 - Restric Grand Totals, All Funds	Assets Totals REVENUE TOTALS EXPENSE TOTALS Ed Assets Net Gain	\$	750 18,844 750 18,094	\$	6,764 (209,707) 6,764 (216,471)	\$	- ; -	\$	6,764 (209,707) 6,764 (216,471)	- - - -	\$	6,750 1,062,014 6,750 1,055,264	\$ (14 (1,271,721) 14 (1,271,735)
Fund 800 - Restricted Fund 800 - Restric Grand Totals, All Funds REVENUE TO	Assets Totals REVENUE TOTALS EXPENSE TOTALS ed Assets Net Gain TALS, INCL.	\$	750 18,844 750 18,094 13,080,622	\$	6,764 (209,707) 6,764 (216,471) 53,949,435	\$	57,819,911	\$	(209,707) 6,764 (216,471) (3,870,476)	- - - -	\$	6,750 1,062,014 6,750 1,055,264 47,205,225	\$ (14 (1,271,721) 14 (1,271,735) 6,738,167



Monthly Financial Report

As of April 30, 2022

Fine	Monthly	Year-to-date	Annual	Variance	%	Prior Year	Variance
	Actual	Actual	Budget	From	of	Year-to-date	From
Account Description	Amount	Amount	Amount	Budget	Budget	Actual Amount	Prior Year
Funds 100/500 REVENUE							
Property tax revenue							
Property tax - current secured	\$ 11,025,549	\$ 32,187,654			97%	\$ 30,121,506	
Property tax - current unsecured	113,495	1,433,066	1,380,609	52,457	104%	1,349,404	83,662
Property tax - current utility	94,757	542,188	400,541	141,647	135%	547,901	(5,713)
Property tax - prior and penalty	98,097	814,087	800,000	14,087	102%	796,871	17,216
Property tax - home owner's exemption	-	120,513	300,962	(180,449)	40%	122,263	(1,750)
Property tax - supplemental	262,703	497,193	397,497	99,696	125%	357,830	139,363
Property tax - weed abatement	7,698	27,656	45,000	(17,344)	61%	60,244	(32,588)
Property tax revenue Totals	11,602,299	35,622,357	36,443,436	(821,079)	98%	33,356,019	2,266,338
Contract revenue							
Current services	1,187,338	8,880,809	11,255,485	(2,374,676)	79%	8,988,149	(107,340)
Contract revenue Totals	1,187,338	8,880,809	11,255,485	(2,374,676)	79%	8,988,149	(107,340)
Other revenue							
Permit and inspection fees	191,090	1,358,838	1,316,800	42,038	103%	1,092,785	266,053
Weed abatement	10,390	11,502	30,000	(18,498)	38%	6,715	4,787
Other sales	-	2,010	3,000	(990)	67%	1,456	554
Other revenue	19,457	62,883	90,000	(27,117)	70%	40,773	22,110
Mutual aid recoveries	, -	4,851,176	5,068,599	(217,423)	96%	2,592,267	2,258,909
Grants	36,801	3,362,010	3,325,209	36,801	101%	-	3,362,010
Sale of fixed assets	, -	300	, ,	300	+++	=	300
Donations	-	-	1,000	(1,000)	0%	1,000	(1,000)
Capital acquisitions	-	_	121,247	(121,247)	0%	-,	(-//
Interest revenue	14,403	1,214	-	(13,786)	8%	64,047	(62,833)
Other revenue Totals	272,141	9,649,933	9,970,855	(320,922)	97%	3,799,043	5,850,890
REVENUE TOTALS	\$ 13,061,778	\$ 54,153,099	\$ 57,669,776		94%	\$ 46,143,211	\$ 8,009,888



Monthly Financial Report As of April 30, 2022

Annual

%

Prior Year

Variance

Variance

	171	Jiluiny	1 00	ar to dute	Ailidai	variance	70		THOI TCUI	variance
		Actual		Actual	Budget	From	of		Year-to-date	From
Account Description	Aı	nount		Amount	Amount	Budget	Budget	A	ctual Amount	 Prior Year
EXPENSE										
Salaries and benefits										
Salaries regular	\$ 1,40	2,234	\$ 13	3,803,797	\$ 19,236,576	\$ 5,432,779	72%	\$	13,287,823	\$ 515,974
Salaries - part time		8,892		76,709	117,103	40,394	66%		70,898	5,811
Uniform allowance		-		45,979	46,450	471	99%		46,471	(492)
Coverage - training and support	22	3,189	2	2,463,708	3,038,139	574,431	81%		816,214	1,647,494
Coverage - emergency response and leave	32	2,909	4	4,131,416	5,249,104	1,117,688	79%		5,439,395	(1,307,979)
Coverage - worker's compensation	5	6,143		970,442	1,275,000	304,558	76%		694,187	276,255
Call back or standby		868		8,618	11,315	2,697	76%		6,916	1,702
Separation payments		-		216,940	320,000	103,060	68%		129,056	87,884
Special compensation	5	5,034		534,597	776,760	242,163	69%		526,983	7,614
Annual leave buyback		-		539,289	600,000	60,711	90%		513,814	25,475
PERS retirement	62	5,728	7	7,886,191	8,563,522	677,331	92%		6,703,221	1,182,970
Survivor's benefits		257		2,542	11,401	8,859	22%		2,532	10
Long term disability		1,612		16,443	29,144	12,701	56%		16,298	145
Unemployment insurance		145		15,711	16,016	305	98%		15,956	(245)
Health and dental insurance		3,026	2	2,234,151	2,999,815	765,664	74%		2,102,110	132,041
Social security medicare	2	9,735		328,482	313,117	(15,365)	105%		308,662	19,820
State disability insurance		2,613		25,846	36,714	10,868	70%		25,473	373
Worker's compensation expense	7	0,950	1	1,318,646	1,900,000	581,354	69%		1,140,266	178,380
Life insurance		6,317		62,437	84,317	21,880	74%		59,440	2,997
Deferred comp benefit	ϵ	2,769		633,541	858,000	224,459	74%		556,750	76,791
Technology Allowance		4,454		46,281	65,460	19,179	71%		-	46,281
Tuition reimbursement		-		381	67,500	67,119	+++		=	 381
Salaries and benefits 1	Totals 3,09	6,875	35	5,362,147	45,615,453	10,253,306	78%		32,462,465	2,899,682

Year-to-date

Monthly



Monthly Financial Report

As of April 30, 2022

FIRE		Monthly	Year-to-date	Annual	Variance	%	Prior Year	Variance
		Actual	Actual	Budget	From	of	Year-to-date	From
Account Description		Amount	Amount	Amount	Budget	Budget	Actual Amount	Prior Year
Services and supplies								
Clothing		20,913	112,038	506,871	394,833	22%	72,591	39,447
Telephone		21,944	200,468	262,436	61,968	76%	194,051	6,417
Cellular phones		8,778	54,984	62,100	7,116	89%	85,829	(30,845)
Electronic equipment maintenar	nce	10,062	299,458	485,812	186,354	62%	356,960	(57,502)
Food		25	5,592	12,750	7,158	44%	4,105	1,487
Memberships		210	16,906	32,210	15,304	52%	18,860	(1,954)
Publications		846	5,618	12,180	6,562	46%	3,875	1,743
Legal postings		=	10,534	10,800	266	98%	5,133	5,401
Small tools and equipment		15,261	79,375	191,950	112,575	41%	127,581	(48,206)
Inventory equipment		12,434	46,745	82,200	35,455	57%	61,398	(14,653)
Non-inventory equipment		6,916	78,969	126,335	47,366	63%	267,918	(188,949)
Special department expenses		508	28,430	64,025	35,595	44%	27,019	1,411
Training		5,307	97,436	288,541	191,105	34%	54,234	43,202
Utilities		22,263	216,329	281,796	65,467	77%	201,657	14,672
General liability insurance		(236)	427,266	430,100	2,834	99%	345,934	81,332
Office supplies		1,959	28,088	53,200	25,112	53%	28,087	1
Postage		110	7,270	20,000	12,730	36%	8,878	(1,608)
Printing		302	10,845	29,700	18,855	37%	5,109	5,736
Services - auditing		-	18,905	20,475	1,570	92%	18,905	-
County services		=	=	250,000	250,000	0%	=	-
Services - legal		17,504	202,913	350,000	147,087	58%	134,545	68,368
Services - dispatch		158,322	632,826	645,148	12,322	98%	572,740	60,086
Services - other		62,877	425,185	1,106,184	680,999	38%	274,806	150,379
General household expense		368	19,969	24,000	4,031	83%	16,573	3,396
Medical supplies		11,555	166,698	224,671	57,973	74%	126,075	40,623
Vehicle maintenance		51,152	424,866	533,550	108,684	80%	414,602	10,264
Equipment maintenance		5,060	43,939	106,800	62,861	41%	35,643	8,296
Fuel		23,774	179,809	200,000	20,191	90%	113,799	66,010
Structure maintenance		25,630	369,855	430,050	60,195	86%	250,452	119,403
Structure rent/lease		165	1,650	1,980	330	83%	370	1,280
	Services and supplies Totals	484,009	4,212,966	6,845,864	2,632,898	62%	3,827,729	385,237



Monthly Financial Report

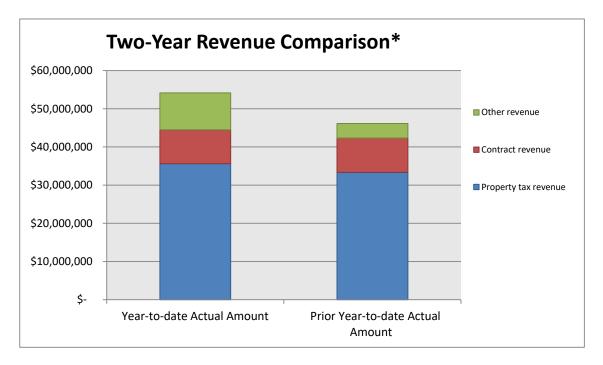
As of April 30, 2022

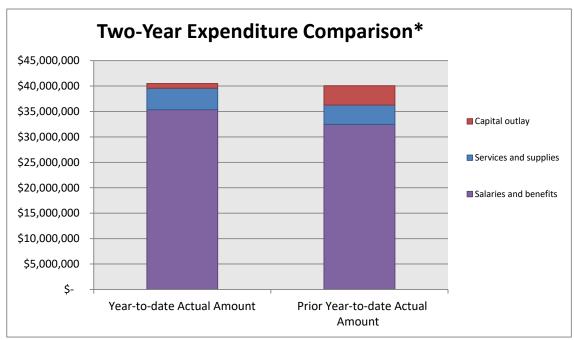
FIRE		Monthly	Y	'ear-to-date		Annual	Varia	ance	%	Prior Year		Variance
		Actual		Actual		Budget	F	rom	of	Year-to-date		From
Account Description		Amount		Amount		Amount	Bu	dget Budg	et	Actual Amount		Prior Year
Capital outlay												
Capital - land		_		-		_		- ++	+	_		_
Capital - structure improvements		-		74,125		327,747	253			584,825		(510,700)
Capital - equipment		65,156		144,916		251,054	106			88,175		56,741
Capital - vehicles		12,065		713,359		1,052,826	339	467 68	%	3,116,061		(2,402,702)
Capital - lease purchase equipment		=		-		-		- ++		=		
	Capital outlay Totals	77,221		932,400		1,631,627	699			3,789,061		(2,856,661)
	EXPENSE TOTALS	\$ 3,658,105	\$	40,507,513	\$	54,092,944	\$ 13,585	431 75	%	\$ 40,079,255	\$	428,258
Fun	ds 100/500 - Totals											
Full		\$ 13,061,778	\$	54,153,099	\$	57,669,776	\$ (3,516,6	577) 94	0/2	\$ 46,143,211	¢	8,009,888
	EXPENSE TOTALS	3,658,105		40,507,513	Ψ	54,092,944	13,585			40,079,255	Ψ	428,258
Fund 100 /		\$ 9,403,673		13,645,586	\$	3,576,832	\$ 10,068			\$ 6,063,956	\$	7,581,630
•	\ /=		•									
Transfers In - Capital Replac	ement <u>\$</u>	-	\$	6,043	\$	150,135	\$ 144,0)92 4	<u>%</u>			
Fund 800 - Restricted Assets REVENUE												
Other revenue												
Restricted - Sec115 Trust Interest	DEVENUE TOTAL C	18,844		(209,707)						1,062,014		(1,271,721)
	REVENUE TOTALS	\$ 18,844	\$	(209,707)					=	\$ 1,062,014	\$	(1,271,721)
EXPENSE												
Services and supplies												
Restricted - Sec115 Trust Admin Expen	ise	750		6,764						6,750		14
φ	EXPENSE TOTALS	\$ 750	\$	6,764						\$ 6,750	\$	14
	_		·	•					=			
Fund 800 - Restricted Assets												
		\$ 18,844		(209,707)						\$ 1,062,014	\$	(1,271,721)
- 1 000 - 11 14	EXPENSE TOTALS	750		6,764						6,750		14
Fund 800 - Restriced Ass	sets Net Gain (Loss)	<u>\$ 18,094</u>	\$	(216,471)					_	\$ 1,055,264	\$	(1,271,735)
Grand Totals, All Funds												
REVENUE TOTALS, INC	CL. TRANSFERS IN	\$ 13,080,622	\$	53,949,435	\$	57,819,911	\$ (3,870,	176)		\$ 47,205,225	\$	6,744,210
·	EXPENSE TOTALS	3,658,855		40,514,277		54,092,944	13,578		_	40,086,005		(428,272)
Grand To	otal Net Gain (Loss)	\$ 9,421,767		13,435,158	\$	3,726,967				\$ 7,119,220	\$	6,315,938
								-		<u> </u>		



Chino Valley Fire District Monthly Financial Report - Graphs

As of April 30, 2021





^{*}Excludes restricted 115 Trust activity

MONTHLY TREASURER'S REPORT 4.

CHINO VALLEY INDEPENDENT FIRE DISTRICT STAFF REPORT

DATE: MAY 11, 2022

TO: MIKE KREEGER, BOARD PRESIDENT

ALL MEMBERS OF THE BOARD

FROM: DAVE WILLIAMS, FIRE CHIEF

SUBJECT: MONTHLY TREASURER'S REPORT – MARCH 2022

PURPOSE:

Purpose of this report is to inform the Board of Directors of current investment activities of the Chino Valley Fire District.

DISCUSSION:

Attached is a summary of the cash in bank and District investments. The information is displayed graphically as follows:

Chart 1: Presents a Two Year Overview of Cash Deposits and Unrestricted Investment Funds.

Chart 1A: Presents a One Year Overview of Restricted Investment Funds.

Chart 2: Presents an Overview of Total Cash and Unrestricted Investments beginning January 1996 to date.

Chart 3: Presents an Overview of the Rate of Return from the LAIF account beginning January 1996 to date.

As the District generally observes a "buy and hold" strategy, the District typically holds investments until maturity, unless called by the issuing agency, if applicable. Accordingly, fluctuating market values of the District's fixed instrument investments, while noted in this report, are only realized if these investments are liquidated prior to maturity. Government accounting standards require that the District account for market values below cost, if applicable.

In FY17, the District deposited \$5 million into a Section 115 Retirement Trust and another \$550,000 has been contributed to the Trust since that time, including \$170,000 in FY21. Funds accumulated in the Trust are legally restricted for use in paying down pension obligations. Accordingly, 115 Trust funds are reported in the Treasurer's Report as restricted investments. Chart 1A also includes funds received in February 2022 from the City of Chino Hills under an agreement for construction of Fire

Station 68 in Chino Hills. By agreement, these funds are restricted for construction of the new fire station.

The Sweep earned a posted rate of return of 0.10% as of March 31.

The monthly average rate of return on the LAIF account was 0.365% for March. The daily yield as of March 31 was 0.420%.

FINDING:

NONE.

RECOMMENDATION:

It is recommended that the Board of Directors receive and file this Treasurer's Report for the period.

ATTACHMENTS:

Monthly Treasurer's Report for March 2022

Chino Valley Independent Fire District

Cash & Investment Statement

TREASURER'S REPORT FOR THE PERIOD ENDING: MARCH 2022

		CASH AC	COU	UNTS	I	DISTRIC	ΤI	INVESMENT POR	RT	FOLIO - UNREST	RIC	CTED	RESTRICTED							
	C	Citizens Business Bank		US Bank		Overnight Sweep		Other Investments		LAIF		Total Unrestricted sh & Investments		Principal 115 sst Investment*		Return on 115 rust Investment Cummulative)^		115 Trust Balance	Construction Funds Account (Fire Stn 68)	
Percent of Portfolio						9.6%		12.6%		77.9%		100%								
March 2022	\$	1,829,618	\$	572	\$	2,494,572	\$	3,287,639	\$	20,323,821	\$	27,936,222	\$	5,550,000	\$	2,343,114	\$	7,893,114	\$ 4,000,405	
February 2022	\$	1,723,025	\$	3,151	\$	1,426,473	\$	2,846,127	\$	23,523,821	\$	29,522,597	\$	5,550,000	\$	2,468,218	\$	8,018,218	\$ 4,000,066	
January 2022	\$	1,706,170	\$	3,106	\$	1,312,415	\$	2,899,825	\$	24,523,821	\$	30,445,337	\$	5,550,000	\$	2,296,178	\$	7,846,178		
December 2021 ***	\$	1,689,845	\$	1,633	\$	2,790,218	\$	2,907,357	\$	20,519,267	\$	27,908,320	\$	5,550,000	\$	3,429,589	\$	8,979,589		
November 2021	\$	1,789,397	\$	252,759	\$	4,904,304	\$	2,411,321	\$	7,019,267	\$	16,377,048	\$	5,550,000	\$	2,811,804	\$	8,361,804		
October 2021	\$	1,613,466	\$	252,693	\$	1,809,228	\$	2,412,044	\$	5,119,267	\$	11,206,698	\$	5,550,000	\$	2,700,952	\$	8,250,952		
September 2021	\$	1,451,973	\$	2,166	\$	527,655	\$	2,665,302	\$	8,910,481	\$	13,557,577	\$	5,550,000	\$	2,678,587	\$	8,228,587		
August 2021	\$	1,847,932	\$	2,236	\$	2,058,391	\$	2,169,155	\$	11,410,481	\$	17,488,195	\$	5,550,000	\$	2,678,587	\$	8,228,587		
July 2021	\$	1,749,009	\$	2,339	\$	516,157	\$	2,168,852	\$	15,160,481	\$	19,596,838	\$	5,550,000	\$	2,577,679	\$	8,127,679		
June 2021	\$	1,581,439	\$	1,786	\$	1,110,884	\$	1,668,133	\$	22,242,163	\$	26,604,405	\$	5,550,000	\$	2,577,679	\$	8,127,679		
May 2021	\$	1,583,230	\$	1,854	\$	2,306,466	\$	1,669,791	\$	24,242,163	\$	29,803,504	\$	5,550,000	\$	2,411,841	\$	7,961,841		
April 2021 **	\$	1,586,526	\$	1,976	\$	495,208	\$	1,169,434	\$	25,742,163	\$	28,995,307	\$	5,380,000	\$	2,189,419	\$	7,569,419		
March 2021	\$	1,627,467	\$	500,000	\$	449,093	\$	1,169,046	\$	15,224,309	\$	18,969,915	\$	5,380,000	\$	2,101,482	\$	7,481,482		
February 2021	\$	1,550,087			\$	596,570	\$	1,169,635	\$	16,724,309	\$	20,040,601	\$	5,380,000	\$	2,207,989	\$	7,587,989		
January 2021	\$	1,647,639			\$	2,027,914	\$	1,171,382	\$	16,724,309	\$	21,571,244	\$	5,380,000	\$	1,569,681	\$	6,949,681		
December 2020	\$	1,596,269			\$	3,103,257	\$	1,170,782	\$	16,710,683	\$	22,580,991	\$	5,380,000	\$	1,834,708	\$	7,214,708		
November 2020	\$	1,597,836			\$	2,947,233	\$	1,170,102	\$	7,210,683	\$	12,925,854	\$	5,380,000	\$	1,371,968	\$	6,751,968		
October 2020	\$	1,552,375			\$	74,467	\$	1,169,364	\$	6,710,683	\$	9,506,889	\$	5,380,000	\$	1,371,968	\$	6,751,968		
September 2020	\$	1,656,213			\$	159,240	\$	1,169,537	\$	11,383,015	\$	14,368,005	\$	5,380,000	\$	1,444,046	\$	6,824,046		
August 2020	\$	1,549,308			\$	175,704	\$	1,169,223	\$	11,383,015	\$	14,277,250	\$	5,380,000	\$	1,369,565	\$	6,749,565		
July 2020	\$	1,543,390			\$	874,273	\$	1,168,470	\$	12,783,815	\$	16,369,948	\$	5,380,000	\$	1,369,565	\$	6,749,565		
June 2020	\$	1,026,356			\$	203	\$	1,166,153	\$	20,513,650	\$	22,706,362	\$	5,380,000	\$	1,134,155	\$	6,514,155		
May 2020	\$	1,638,118			\$	1,823,724	\$	1,163,695	\$	20,913,650	\$	25,539,187	\$	5,380,000	\$	1,001,691	\$	6,381,691		
April 2020	\$	1,546,663			\$	1,231,054	\$	1,157,763	\$	20,913,650	\$	24,849,130	\$	5,380,000	\$	805,310	\$	6,185,310		

[^]Net of expenses

^{*}Note: The District deposited \$5 million into an IRS Section 115 Retirement Trust in April 2017, \$380,000 in February 2019, and \$170,000 in April 2021.

^{**}Account at US Bank funded in late March 2021, and CDs purchases in April 2021. In error, the March and April 2021 reports did not reflect this activity.

^{***}The 115 Trust account balance included \$744,400 in money market transfers which reversed in the following month.

Chino Valley Independent Fire District

OTHER INVESTMENTS

TREASURER'S REPORT FOR THE PERIOD ENDING: MARCH 2022

Purchase	Par Value/		Investment	rchase Price/ Initial Share	Prior Month Iarket Value/	urrent Month Market Value/	τ	Unrealized Gain/	Current Market	Maturity	A	Accrued Interest/	Coupon Date(s)	Sale/ Redemption		
Date	Shares	Asset Description	Type	Price	Share Price	Share Price		(Loss)	Yield	Date		Est. Interest	Next Year	Date	Proceeds	Comments
12/31/2012 Shares:	. ,,	CalTRUST Investment Trust of CA Medium Term Fund Local Agency Pool	Pooled Investment Funds	\$ 1,000,000 10.08	\$ 1,151,351 10.07	1,135,994 9.93	\$	(18,722)	0.38%	n/a	\$	650	N/A			Funds available for withdrawal only after providing five days notice.
4/13/2021	\$ 249,000	BMO Harris Bank 5 year Certificate of Deposit - 1.00% CUSIP #: 05600XCP3 FDIC Insured up to \$250,000 Interest payable quarterly	Certificate of Deposit	\$ 249,000	\$ 240,295	\$ 234,444	\$	(14,556)	1.00%	4/13/2026	\$	614 621 628 628	4/10/2022 7/10/2022 10/10/2022 1/10/2023			Callable quarterly
7/12/2021	\$ 500,000	Federal Home Loan Bank Bond - 0.35% Coupon, Purchased at 99.851 Term: 3 Years CUSIP #: 3130AMV82 Rating S&P AA+ Interest Payable Semi-Annually	Fixed Income/ Government Agency Bond	\$ 499,255	\$ 485,560	\$ 478,559	\$	(20,696)	0.40%	7/12/2024	\$	875 875	7/12/2022 1/12/2023			Callable Quarterly
9/23/2021	\$ 249,000	UBS Bank USA 3 year Certificate of Deposit - 0.65% CUSIP #: 90348JT42 FDIC Insured up to \$250,000 Interest payable semi-annually	Certificate of Deposit	\$ 249,000	\$ 242,395	\$ 239,273	\$	(9,727)	0.65%	9/23/2024	\$	135	Monthly			
9/23/2021	\$ 248,000	Sallie Mae Bank 5 year Certificate of Deposit - 1.05% CUSIP #: 795451AV5 FDIC Insured up to \$250,000 Interest payable monthly	Certificate of Deposit	\$ 248,000	\$ 237,832	\$ 232,203	\$	(15,797)	1.05%	9/22/2026	\$	1,313 1,291	9/22/2022 3/22/2023			
12/8/2021	\$ 250,000	Federal Home Loan Bank Bond - 1.0% Coupon, Purchased at 99.191 Term: 3 Years CUSIP #: 3130APK46 Rating S&P AA+ Interest Payable Semi-Annually	Fixed Income/ Government Agency Bond	\$ 247,978	\$ 242,744	\$ 238,567	\$	(9,411)	1.00%	12/27/2024	\$	913 913	4/27/2022 10/27/2022			Callable quarterly
12/13/2021	\$ 250,000	Federal Farm Credit Bureau Bond - 0.66% Coupon, Purchased at par Term: 2 Years CUSIP #: 3133ENGW4 Rating S&P AA+ Interest Payable Semi-Annually	Fixed Income/ Government Agency Bond	\$ 250,000	\$ 245,950	\$ 243,374	\$	(6,626)	0.66%	12/13/2023	\$	825 825	6/13/2022 12/13/2022			Callable anytime

Chino Valley Independent Fire District

OTHER INVESTMENTS

TREASURER'S REPORT FOR THE PERIOD ENDING: MARCH 2022

				Purchase Price	:/	Prior Month	Currer	nt Month			Current				Coupon	Sale/		
Purchase	Par Value/		Investment	Initial Shar	e N	Market Value/	Mark	et Value/	Unre	alized Gain/	Market	Maturity	Accrued I	nterest/	Date(s)	Redemption		
Date	Shares	Asset Description	Type	Pric	e	Share Price	Sh	are Price		(Loss)	Yield	Date	Est.	Interest	Next Year	Date	Proceeds	Comments
Current Mo	onth Investmen	t Trading Activity:																
3/4/2022	\$ 250,000	BMW Bank	Certificate								4.00	21112025			0///0000			
		3 year Certificate of Deposit - 1.80% CUSIP #: 05580AK37	of Deposit	\$ 247,000	5	-	\$	242,644	\$	(4,356)	1.80%	3/4/2025	\$	2,241 2,205	9/4/2022 3/4/2023			
		FDIC Insured up to \$250,000												2,205	3/4/2023			
		Interest payable semi-annually																
		interest payable sonn annually																
3/9/2022	\$ 250,000	American Express National Bank	Certificate															
		3 year Certificate of Deposit - 1.80%	of Deposit	\$ 247,000	\$	-	\$	242,581	\$	(4,419)	1.80%	3/10/2025	\$	2,241	9/10/2022			
		CUSIP #: 02589A8P6												2,205	3/10/2023			
		FDIC Insured up to \$250,000																
		Interest payable semi-annually																
3/23/2022	\$ 500,000	United States Treasury	Treasury	\$ 488,402	•	_	\$	485,938	¢	(2,464)	2.00%	11/30/2023	¢	1,250	5/30/2022			114 days of accrued interest - \$782.97
3/23/2022	\$ 300,000	2 year U.S. Treasury Note - 2%	Note	\$ 400,402		-	э	463,936	Э	(2,404)	2.00%	11/30/2023	Ф		11/30/2022			114 days of accrued interest - \$782.97
		CUSIP #: 91282CDM0	rote											1,230	11/30/2022			
		Interest payable semi-annually																
			% of	% Allowed		Investments				ent Month								
			Portfolio ²	per Policy		At Cost ¹	Marl	ket Value	Mar	rket Value								
		Pooled Investment Funds (JPA) ¹	4%	No limit	\$	1,135,994	\$ 1	,151,351	\$	1,135,994								
		Certificates of Deposit ²	5%	30%		1,240,000		720,522		1,191,145								
		Federal Agency Obligations	4%	No limit		997,233		485,560		960,500								
		Treasury Notes	2%	No limit		488,402		-		485,938								
					\$	3,373,227	\$ 2	,357,433	\$	3,287,639								

¹Investment at cost value, plus unrealized losses (if any), and accrued interest

²Of total investment portfolio, including Sweep & LAIF Investments



Chart 1: Cash & Unrestricted Investment Balances Two Year Perspective

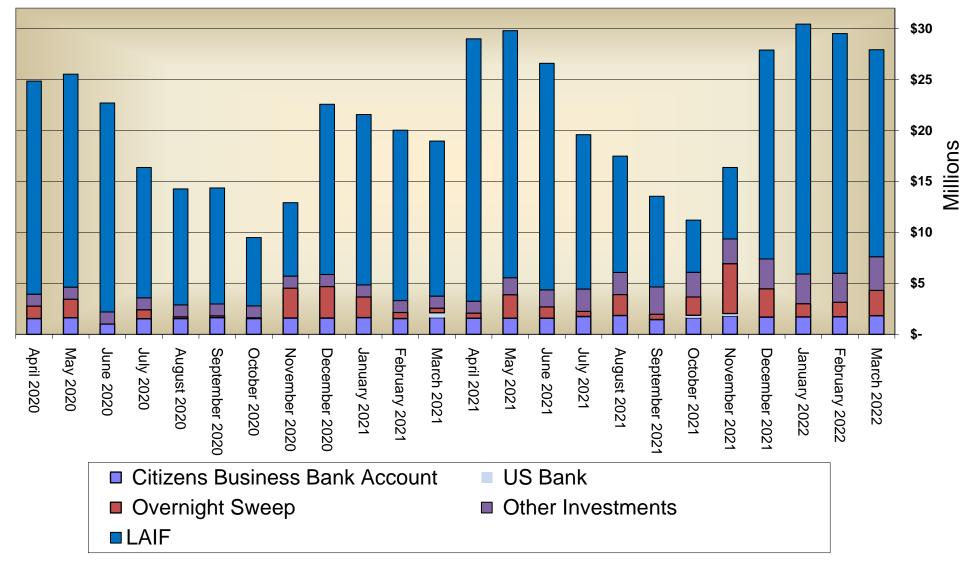




Chart 1A: Restricted Investment Balances Two Year Perspective

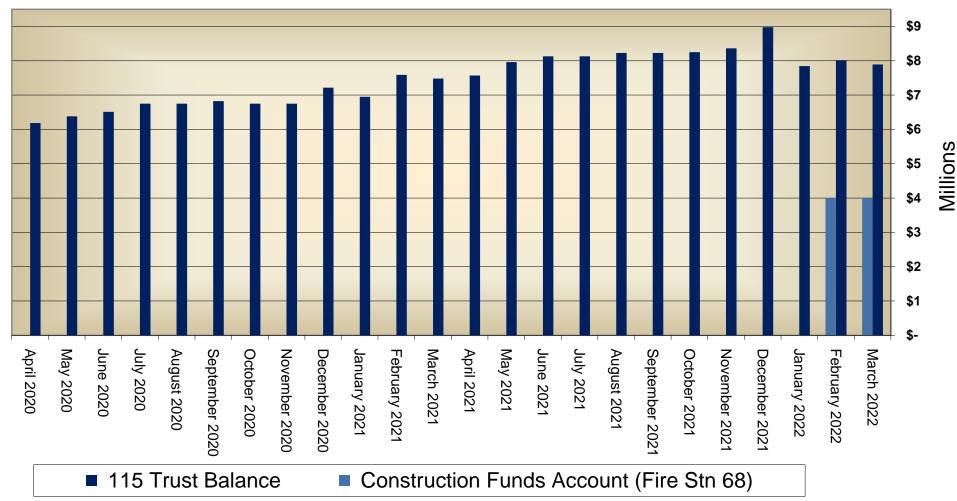
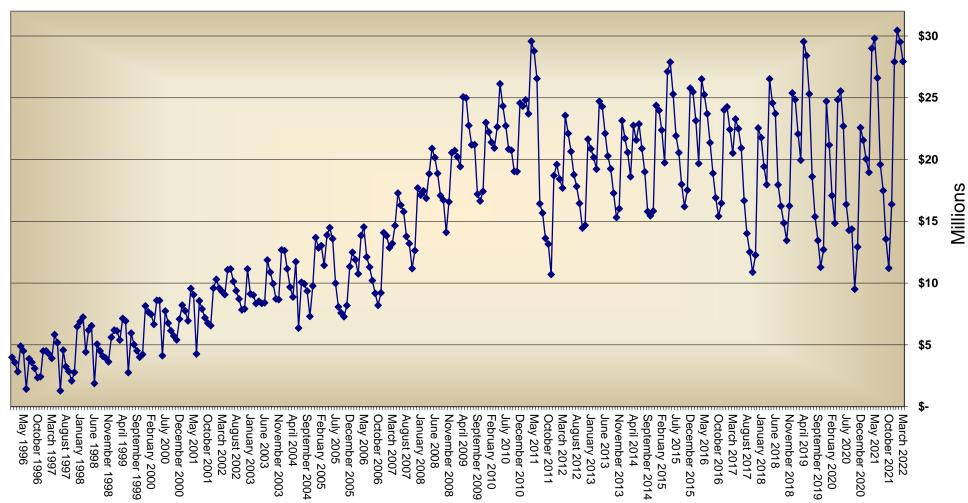




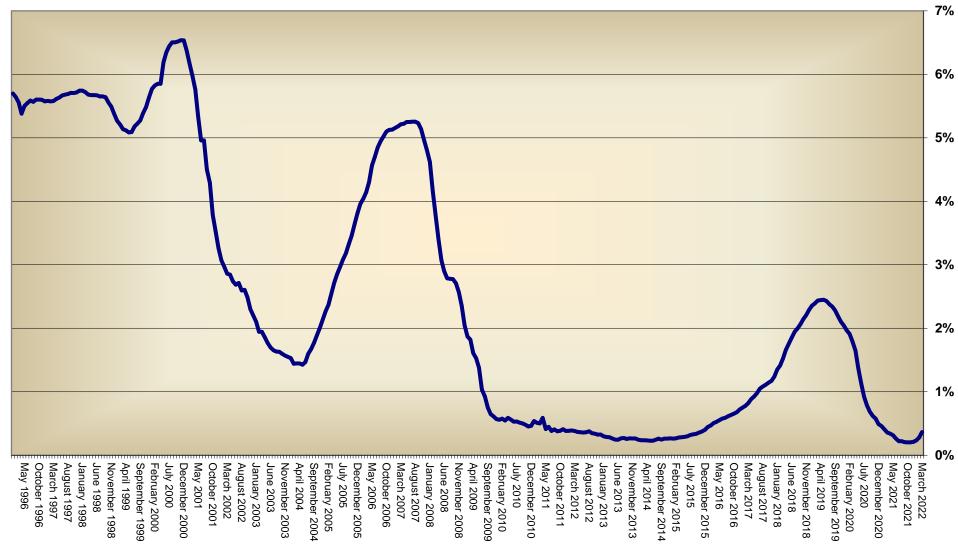
Chart 2: Total Cash & Unrestricted Investments January 1996 to date*



^{*}Note: The District paid off pension side-fund obligations totaling approximately \$4.75 million in July, 2011 & deposited \$5 million into a IRS Section 115 Retirement Trust in April 2017. Funds in the 115 Trust are legally restricted to fund pension obligations.



Chart 3: LAIF Historical Rate of Return January 1996 to date



CHINO VALLEY INDEPENDENT FIRE DISTRICT STAFF REPORT

DATE: MAY 11, 2022

TO: MIKE KREEGER, BOARD PRESIDENT

ALL MEMBERS OF THE BOARD

FROM: DAVE WILLIAMS, FIRE CHIEF

SUBJECT: WARRANTS FOR APRIL 2022 #55201 THROUGH #55375

PURPOSE:

I have reviewed the warrants below and recommend approval.

<u>NUMBER</u>	<u>WARRANTS</u>	<u>DATE</u>	<u>AMOUNT</u>
2022-564	55201 - 55243	04/06/2022	\$272,695.25
2022-572	55244 – 55298	04/13/2022	209,944.25
2022-582	55299 – 55337	04/20/2022	59,497.89
2022-599	55338 – 55375	04/27/2022	84,568.32
VOIDS:	+	TOTAL	\$626,705.71

RECOMMENDATION:

Expenses as audited are within budget for warrants 55201 through 55375 and are hereby submitted for approval.

ATTACHMENTS:

Warrants for April 2022

April 6, 2022 Warrants

Bank Account: A/P - Accounts Payable Checking
Batch Date: 04/06/2022

Туре	Date	Number Source	Payee Name EFT Bank/Account	Transaction Amount
		unts Payable Checking	2 HOT UNIFORMS INC	2.274.87
Check	04/06/2022	55201 Accounts Payable	360 DEEP CLEANING LLC	3,961.00
Check	04/06/2022	55202 Accounts Payable		1,415.18
Check	04/06/2022	55203 Accounts Payable	4IMPRINT, INC.	350.00
Check	04/06/2022	55204 Accounts Payable	AMERICAN APPLIANCE REPAIR INC.	511.06
Check	04/06/2022	55205 Accounts Payable	AXXESS DOOR CORP -	9.731.89
Check	04/06/2022	55206 Accounts Payable	BARR'S FURNITURE	13,592.60
Check	04/06/2022	55207 Accounts Payable	BEST BEST & KRIEGER LLP	1,241,54
Check	04/06/2022	55208 Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	·
Check	04/06/2022	55209 Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	1,154.30
Check	04/06/2022	55210 Accounts Payable	CALIFORNIA TOOL & WELDING SUPPLY	533,30
Check	04/06/2022	55211 Accounts Payable	CHINO HILLS FORD	620,37
Check	04/06/2022	55212 Accounts Payable	CITY OF CHINO	896.95
Check	04/06/2022	55213 Accounts Payable	CITY OF CHINO HILLS	417.57
Check	04/06/2022	55214 Accounts Payable	CONFIRE JPA	158,322,25
Check	04/06/2022	55215 Accounts Payable	DAILY BULLETIN	520.78
Check	04/06/2022	55216 Accounts Payable	FARIAS, DANIEL	1,120.00
Check	04/06/2022	55217 Accounts Payable	FLYERS ENERGY, LLC	3,275,29
Check	04/06/2022	55218 Accounts Payable	GRANT WRITING USA INC	455.00
Check	04/06/2022	55219 Accounts Payable	GROUP 1 PRODUCTIONS	12,000.00
Check	04/06/2022	55220 Accounts Payable	H & S MOBILE FIRE EQUIP REPAIR	10,220.00
Check	04/06/2022	55221 Accounts Payable	HdL COREN & CONE INC	4,625.00
Check	04/06/2022	55222 Accounts Payable	HUNTER'S HEATING & AIR CONDITIONING INC	2,870.00
Check	04/06/2022	55223 Accounts Payable	INLAND EMPIRE PRAYER BREAKFAST	128.00
Check	04/06/2022	55224 Accounts Payable	KIMCO STAFFING SERVICES INC.	2,449.04
Check	04/06/2022	55225 Accounts Payable	KIWANIS CLUB OF CHINO INC	210.00
Check	04/06/2022	55226 Accounts Payable	LADRON DE GUEVARA, MASSIEL	729.59
Check	04/06/2022	55227 Accounts Payable	LASERZONE 1 INC.	644.31
Check	04/06/2022	55228 Accounts Payable	LIEBERT CASSIDY WHITMORE	4,287.00
Check	04/06/2022	55229 Accounts Payable	LOGMEIN USA INC	1,051.52
Check	04/06/2022	55230 Accounts Payable	MESSAGE MEDIA USA INC	150.00
Check	04/06/2022	55231 Accounts Payable	MESSINA AND ASSOCIATES INC	2,600.00
Check	04/06/2022	55232 Accounts Payable	METLIFE	1,642,50

Pages: 1 of 2 4/6/2022 3:20:13 PM User: Dawn Burns

April 6, 2022 Warrants
Bank Account: A/P - Accounts Payable Checking
Batch Date: 04/06/2022

Туре	Date	Number Source	Payee Name	EFT Bank/Account	Amount
Check	04/06/2022	55233 Accounts Payable	MORALES, PETE		357.00
Check	04/06/2022	55234 Accounts Payable	MV CHENG & ASSOCIATES INC		19,410.00
Check	04/06/2022	55235 Accounts Payable	NELSON, CHRIS		320.00
Check	04/06/2022	55236 Accounts Payable	PHENIX TECHNOLOGY, INC		1,324.93
Check	04/06/2022	55237 Accounts Payable	RELIABLE TRANSLATIONS, INC.		75.00
Check	04/06/2022	55238 Accounts Payable	SAN BERNARDINO COUNTY FIRE DISTTICT		1,000.00
Check	04/06/2022	55239 Accounts Payable	SEDGWICK CMS INC		3,280.91
Check	04/06/2022	55240 Accounts Payable	SUEZ WTS SERVICES USA, INC.		290.92
Check	04/06/2022	55241 Accounts Payable	SUN BADGE COMPANY INC		1,798.39
Check	04/06/2022	55242 Accounts Payable	TEAMSTERS LOCAL 1932		749.69
Check	04/06/2022	55243 Accounts Payable	TELEPHONETICS		87.50
A/P Acco	unts Payable Che	cking Totals:	Transactions: 43		\$272,695,25

Checks:

\$272,695,25

At 13/22

User: Dawn Burns

Pages: 2 of 2

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April 13, 2022 Warrants
Bank Account: A/P - Accounts Payable Checking
Batch Date: 04/13/2022

Туре	Date	Number Source	Payee Name EFT Bank/Account	Transaction Amount
		ounts Payable Checking	40 ADETDOSIT COM INC	366.35
Check	04/13/2022	55244 Accounts Payable	10-8RETROFIT COM INC	2,620,78
Check	04/13/2022	55245 Accounts Payable	ALL STAR FIRE EQUIPMENT INC	50.00
Check	04/13/2022	55246 Accounts Payable	ALL STAR LIVE SCAN FINGERPRINTING	6,490.00
Check	04/13/2022	55247 Accounts Payable	ALLIED NETWORK SOLUTIONS, INC	3,007,65
Check	04/13/2022	55248 Accounts Payable	AMERICAN APPLIANCE REPAIR INC.	3,293.37
Check	04/13/2022	55249 Accounts Payable	BATTERY SYSTEMS, INC.	24.72
Check	04/13/2022	55250 Accounts Payable	BRAVO BURGERS	
Check	04/13/2022	55251 Accounts Payable	BUNAGUEN, CHRISTINE	682,21
Check	04/13/2022	55252 Accounts Payable	CHARTER COMMUNICATIONS	7,478,47
Check	04/13/2022	55253 Accounts Payable	CHINO MINI STORAGE INC	165 00
Check	04/13/2022	55254 Accounts Payable	CINTAS CORPORATION #150	649,88
Check	04/13/2022	55255 Accounts Payable	CISNEROS, ARIANA	72.00
Check	04/13/2022	55256 Accounts Payable	CITY OF CHINO -	975_15
Check	04/13/2022	55257 Accounts Payable	CITY OF CHINO HILLS	715.50
Check	04/13/2022	55258 Accounts Payable	CIVICPLUS INC	1,576.83
Check	04/13/2022	55259 Accounts Payable	CONVERGEONE INC	65,155,69
Check	04/13/2022	55260 Accounts Payable	DAILY BULLETIN	325,17
Check	04/13/2022	55261 Accounts Payable	FARIAS, DANIEL	1,600.00
Check	04/13/2022	55262 Accounts Payable	FEDERAL EXPRESS	35.05
Check	04/13/2022	55263 Accounts Payable	FLYERS ENERGY, LLC	15,743.61
Check	04/13/2022	55264 Accounts Payable	FRONTIER COMMUNICATIONS	254.57
Check	04/13/2022	55265 Accounts Payable	GALLS INC.	280.15
Check	04/13/2022	55266 Accounts Payable	GOODYEAR COMMERCIAL TIRE	4,754.91
Check	04/13/2022	55267 Accounts Payable	GUARDIAN - APPLETON	3,677.71
Check	04/13/2022	55268 Accounts Payable	H & S MOBILE FIRE EQUIP REPAIR	4,960.00
Check	04/13/2022	55269 Accounts Payable	HOSE-MAN, INC	107.39
Check	04/13/2022	55270 Accounts Payable	INLAND OVERHEAD DOOR COMPANY	2,832,00
Check	04/13/2022	55271 Accounts Payable	KIRTON'S LANDSCAPE MAINTENANCE INC.	2,575.00
Check	04/13/2022	55272 Accounts Payable	KRONOS INCORPORATED	132,94
Check	04/13/2022	55273 Accounts Payable	LADRON DE GUEVARA, MASSIEL	716.40
Check	04/13/2022	55274 Accounts Payable	LIFE ASSIST	2,626.97
Check	04/13/2022	55275 Accounts Payable	LIVING SHIELD MINISTRIES	380.00

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April 13, 2022 Warrants
Bank Account: A/P - Accounts Payable Checking
Batch Date: 04/13/2022

Туре	Date	Number Source	Payee Name EFT Bank/Account	Transaction Amount
Check	04/13/2022	55276 Accounts Payable	MOUNTAIN VIEW URGENT CARE	2,140.00
Check	04/13/2022	55277 Accounts Payable	MUNICIPAL EMERGENCY SERVICES INC	4,134.99
Check	04/13/2022	55278 Accounts Payable	ORANGE COUNTY FIRE AUTHORITY	584,81
Check	04/13/2022	55279 Accounts Payable	PARKWAY POSTAL	74.47
Check	04/13/2022	55280 Accounts Payable	PFM ASSET MANAGEMENT INC	1,817.14
Check	04/13/2022	55281 Accounts Payable	PRO PACIFIC PEST CONTROL INC	903.00
Check	04/13/2022	55282 Accounts Payable	PRUETTS PRECISION ALIGNMENT	330.13
Check	04/13/2022	55283 Accounts Payable	PYRO-COMM SYSTEMS, INC	1,755.00
Check	04/13/2022	55284 Accounts Payable	READYREFRESH BY NESTLE INC	368.40
Check	04/13/2022	55285 Accounts Payable	REPUBLIC SERVICES INC	227.91
Check	04/13/2022	55286 Accounts Payable	SDRMA	27,948.07
Check	04/13/2022	55287 Accounts Payable	SAM'S CLUB DIRECT	367.75
Check	04/13/2022	55288 Accounts Payable	SAN BERNARDINO & RIVERSIDE COUNTIES FIRE EQPT INC	35.00
Check	04/13/2022	55289 Accounts Payable	SAN BERNARDINO COUNTY FIRE CHIEFS ASSOC	270.00
Check	04/13/2022	55290 Accounts Payable	STANDARD DENTAL	19,618.92
Check	04/13/2022	55291 Accounts Payable	STANDARD LIFE	7,250.88
Check	04/13/2022	55292 Accounts Payable	STROUD SAFETY APPAREL	720.00
Check	04/13/2022	55293 Accounts Payable	SUEZ WTS SERVICES USA, INC.	52.37
Check	04/13/2022	55294 Accounts Payable	SUNBELT RENTALS INC	28.69
Check	04/13/2022	55295 Accounts Payable	VERIZON BUSINESS	65.73
Check	04/13/2022	55296 Accounts Payable	VERIZON WRELESS	753,20
Check	04/13/2022	55297 Accounts Payable	VERIZON WIRELESS	3,247.58
Check	04/13/2022	55298 Accounts Payable	VISION SERVICE PLAN - (CA)	2,924.74
A/P Acco	unts Payable Che	ocking Totals:	Transactions: 55	\$209,844.25
	Checks:	55	\$209 944 25	

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Bank Account: A/P - Accounts Payable Checking
Batch Date: 04/20/2022

Time	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Туре	Date	Hamber course	,		
Bank Ac	count: A/P - Acco	ounts Payable Checking			
Check	04/20/2022	55299 Accounts Payable	ASSN, OF SAN BERNARDINO COUNTY SPECIAL DISTRICTS		80,00
Check	04/20/2022	55300 Accounts Payable	AT&T MOBILITY		849.16
Check	04/20/2022	55301 Accounts Payable	AXXESS DOOR CORP		720.00
Check	04/20/2022	55302 Accounts Payable	BAB STEERING HYDRAULICS INC		531.08
Check	04/20/2022	55303 Accounts Payable	BCN FINANCIAL INC		51.00
Check	04/20/2022	55304 Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		1,096,61
Check	04/20/2022	55305 Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		1,241.54
Check	04/20/2022	55306 Accounts Payable	CALIFORNIA TOOL & WELDING SUPPLY	,	243.33
Check	04/20/2022	55307 Accounts Payable	CANON FINANCIAL SERVICES INC		862,77
Check	04/20/2022	55308 Accounts Payable	CASNER, DANIEL		900.00
Check	04/20/2022	55309 Accounts Payable	CHINO HILLS FORD		549.13
Check	04/20/2022	55310 Accounts Payable	CITY OF CHINO		354.86
Check	04/20/2022	55311 Accounts Payable	DATA TICKET INC		300.00
Check	04/20/2022	55312 Accounts Payable	DEPARTMENT OF JUSTICE		143.00
Check	04/20/2022	55313 Accounts Payable	FARIAS, DANIEL		1,280.00
Check	04/20/2022	55314 Accounts Payable	FIREBLAST GLOBAL, INC.		8,661.33
Check	04/20/2022	55315 Accounts Payable	FLYERS ENERGY, LLC		2,958.21
Check	04/20/2022	55316 Accounts Payable	FRONTIER COMMUNICATIONS		2,197.95
Check	04/20/2022	55317 Accounts Payable	GALLS INC.		500.88
Check	04/20/2022	55318 Accounts Payable	H & S MOBILE FIRE EQUIP REPAIR		6,020.00
Check	04/20/2022	55319 Accounts Payable	HAZMAT RESOURCE		634_83
Check	04/20/2022	55320 Accounts Payable	HOSE-MAN, INC		798.29
Check	04/20/2022	55321 Accounts Payable	INVERT CONSTRUCTION CORP INC		943.55
Check	04/20/2022	55322 Accounts Payable	KIMCO STAFFING SERVICES INC.		2,509.76
Check	04/20/2022	55323 Accounts Payable	L N CURTIS & SONS INC		12,910.13
Check	04/20/2022	55324 Accounts Payable	MCFADDEN-DALE HARDWARE		41.09
Check	04/20/2022	55325 Accounts Payable	METLIFE		1,259.51
Check	04/20/2022	55326 Accounts Payable	NAPA AUTO PARTS		2,075_90
Check	04/20/2022	55327 Accounts Payable	NIKKI'S FLAG SHOP		1,575.62
Check	04/20/2022	55328 Accounts Payable	ORTIZ, SANDY		116.00
Check	04/20/2022	55329 Accounts Payable	PHENIX TECHNOLOGY, INC		679.42
Check	04/20/2022	55330 Accounts Payable	SOCAL GAS		1,640.83

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April 20, 2022 Warrants
Bank Account: A/P - Accounts Payable Checking
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Туре	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/20/2022	55331 Accounts Payable	STAPLES BUSINESS A	DVANTAGE	603.93
Check	04/20/2022	55332 Accounts Payable	SUNBELT RENTALS IN	С	46.65
Check	04/20/2022	55333 Accounts Payable	TEAMSTERS LOCAL 19	32	749.69
Check	04/20/2022	55334 Accounts Payable	U.S. PRINTING INC		301.62
Check	04/20/2022	55335 Accounts Payable	VALLEY POWER SYST	EMS INC	303.76
Check	04/20/2022	55336 Accounts Payable	WASTE MANAGEMENT EMPIRE INC	OF THE INLAND	157.94
Check	04/20/2022	55337 Accounts Payable	ZOLL MEDICAL CORPO	DRATION	2,608,52
A/P Acco	unts Payable Che	cking Totals:	Transactions: 39	ş	\$59,497.89
	Checks:	39	\$59,497.89		

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Checks:

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April 27, 2022 Warrants
Bank Account: A/P - Accounts Payable Checking
Batch Date: 04/27/2022

Туре	Date	Number Source	Payee Name EFT Bank/Account	Amount
David An	and A/D Appr	unts Payable Checking		
	04/27/2022	55338 Accounts Payable	10-BRETROFIT.COM INC	441.00
Chack	04/27/2022	55339 Accounts Payable	AGUAYO, VERN	368,86
Check	04/27/2022	55340 Accounts Payable	ALL STAR FIRE EQUIPMENT INC	804.82
Check	04/27/2022	55341 Accounts Payable	CALIFORNIA TOOL & WELDING SUPPLY	175.45
Check	04/27/2022	55342 Accounts Payable	CHINO MFG. & REPAIR- INC.	76.50
Check	04/27/2022	55343 Accounts Payable	CHINO TIRE & MUFFLER	1,282.30
Check	04/27/2022	55344 Accounts Payable	CITY OF CHINO	491.96
Chack		55345 Accounts Payable	CITY OF CHINO	625.00
Check	04/27/2022 04/27/2022	55346 Accounts Payable	CITY OF CHINO HILLS	1,923.01
Chack	04/27/2022	55347 Accounts Payable	FARIAS, DANIEL	480.00
Check		55348 Accounts Payable	FELDMAN, FRANKIE	368.66
Check	04/27/2022	55349 Accounts Payable	FLYERS ENERGY, LLC	1,796.76
Check	04/27/2022	55350 Accounts Payable	FRANKLIN TRUCK PARTS- INC.	180.38
Check	04/27/2022	55351 Accounts Payable	GRIER, SCOTT	107.00
Check	04/27/2022	55352 Accounts Payable	GROUP 1 PRODUCTIONS	10,000.00
Check	04/27/2022	55353 Accounts Payable	H & 6 MOBILE FIRE EQUIP REPAIR	5,120.00
Chack	04/27/2022	55354 Accounts Payable	HAZZARD BACKFLOW INC.	285.00
Check	04/27/2022	55355 Accounts Payable	HOLROYD, CLARK	205.85
Check	04/27/2022	55358 Accounts Payable	KIMCO STAFFING SERVICES INC.	422.16
Check	04/27/2022	55357 Accounts Payable	LASERZONE 1 INC.	1,085.99
Check	04/27/2022	55358 Accounts Payable	LIFE ASSIST	2,981.35
Check	04/27/2022	55359 Accounts Payable	MUNICIPAL EMERGENCY ŠERVICES	11,431.77
Check	04/27/2022	55359 Accounts Payable	INC	
Check	04/27/2022	55360 Accounts Payable	POURHASSANIAN, RYAN	135.00
Check	04/27/2022	55361 Accounts Payable	SB COUNTY-DEPT OF INNOVATION AND TECHNOLOGY	12,999.42
Check	04/27/2022	55362 Accounts Payable	BEA COAST DESIGN GROUP, INC	2,701.82
Check	04/27/2022	55363 Accounts Payable	SEDGWICK CMS INC	275.00
Check	04/27/2022	55364 Accounts Payable	SOCAL GAS	24.80
Check	04/27/2022	55365 Accounts Payable	SOUTH COAST EMERGENCY VEHICLE SVC INC	2,059.82
Check	04/27/2022	55366 Accounts Payable	SOUTHERN CALIFORNIA EDISON	14,071.99
Check	04/27/2022	55367 Accounts Payable	STEWART, GLEN	368.86
Chack	04/27/2022	55368 Accounts Payable	TELEFLEX LLC	2,386.00
Check	04/27/2022	55389 Accounts Payable	TRACTION	980.39

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Transaction

April 27, 2022 Warrants
Bank Account: A/P - Accounts Payable Checking
Batch Date: 04/27/2022

Туре	Date	Number Source		Payee Name		EFT Bank/Account	Amount
Check Check	04/27/2022 04/27/2022	55370 Accounts Payable 55371 Accounts Payable		VAERINI, MARK VEOLÍA ES TECH S AMERICA INC	OLUTIONS-NORTH		107.00 114.73
Check Check Check Check	04/27/2022 04/27/2022 04/27/2022 04/27/2022	55372 Accounts Payable 55373 Accounts Payable 55374 Accounts Payable 55375 Accounts Payable		VERIZON WIRELES VERIZON WIRELES WEST COAST FIRE WILLIAMS, WINN	6		5,314.18 757.01 1,118.58 500.00
A/P Acco	unts Payable Che	cking Totals;		Transactions; 38	4		\$84,588.32
	Chacks:	38	\$84,568.32				

Steve Heide Digitally signed by Steve Helde DN: cn=Steve Helde, o=Chino Valley Fire District, ou=Finance Department, emall=shelde@chofire.org, c=US Date: 2022.04.27 11:09:41 -0700'

User: Dawn Burns

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BOARD MEETINGS/TRAVEL 6.

CHINO VALLEY INDEPENDENT FIRE DISTRICT NO STAFF REPORT

None.

CHINO VALLEY INDEPENDENT FIRE DISTRICT STAFF REPORT

DATE: MAY 11, 2022

TO: MIKE KREEGER, BOARD PRESIDENT

ALL MEMBERS OF THE BOARD

FROM: DAVE WILLIAMS, FIRE CHIEF

SUBJECT: FINDINGS TO CONDUCT BOARD AND COMMITTEE MEETINGS VIRTUALLY UNDER ASSEMBLY BILL 361

PURPOSE:

Purpose is for the Board of Directors to state its finding considering the circumstances of the current proclaimed state of emergency; and state finding that state or local officials have imposed or recommended measures to promote social distancing; and as a result, the Fire District may hold regular and special board meetings and regular and special committee meetings virtually by videoconference, in accordance with AB 361

BACKGROUND:

Governor Newsom's Executive Orders N-29-20 and N-35-20, which relaxed some of the Brown Act's teleconferencing provisions during the COVID-19 pandemic, expired on September 30, 2021. On September 16, 2021, Governor Newsom signed AB 361, which amends sections of the Brown Act to allow legislative bodies to more easily hold teleconference meetings during a state of emergency.

In order to utilize these provisions of the Brown Act, the Fire District must find that it has considered the circumstances of the state of emergency, and either:

- (1) state or local officials have imposed or recommended measures to promote social distancing as a result of the proclaimed state of emergency, or
- (2) the state of emergency continues to directly impact the ability of the members to meet safely in person.

The Fire District must make these findings every 30 days for as long as the District is conducting virtual meetings under AB 361.

Fire District Legal Counsel has confirmed these findings. Although the Governor's Executive Orders

dealing with virtual meetings have expired, the original state of emergency for COVID-19 is still in effect. In addition, the California Department of Public Health (CDPH) and the County of San Bernardino continue to recommend social distancing as a result of the COVID-19 state of emergency. As such, the Fire District Legal Counsel recommends that the Board of Directors make these findings at every regular Board meeting to meet the "every 30 days" requirement of AB 361. These findings will apply to all regular and special Board and committee meetings, to allow for virtual videoconference meetings under AB 361.

RECOMMENDATION:

It is recommended that the Board of Directors state its finding considering the circumstances of the current proclaimed state of emergency; and state finding that state or local officials have imposed or recommended measures to promote social distancing; and as a result, the Fire District may hold regular and special board meetings and regular and special committee meetings remotely by videoconference, in accordance with AB 361.

8.

CHINO VALLEY INDEPENDENT FIRE DISTRICT STAFF REPORT

DATE: MAY 11, 2022

TO: MIKE KREEGER, BOARD PRESIDENT

ALL MEMBERS OF THE BOARD

FROM: DAVE WILLIAMS, FIRE CHIEF

SUBJECT: SURPLUS OF 2000 INTERNATIONAL TYPE III FIRE ENGINE (CHO-86)

PURPOSE:

Purpose is for the Board of Directors to review and approve the surplus of a 2000 International Type III Fire Engine (CHO-86), with a recommended fire engine donation to the Mount San Antonio College Regional Fire Academy.

DISCUSSION:

The 2000 International Type III Engine has exceeded the district service life standard for several years. Per NFPA and DMV requirements, the engine still requires an annual pump test, DOT inspections, fluid changes, and maintenance of wear/deterioration items such as belts, hoses, and tires. The engine has become a fiscal liability with no benefit to the District.

A value assessment was conducted using various government apparatus and auction sites. It was found that the asking prices for this type of apparatus would range from \$4,500 to \$7,000. The District would also incur the costs associated with the sale of the engine.

If designated for surplus and donation, staff would work with legal to draft the appropriate release to be executed by the college before the engine donation.

RECOMMENDATION:

It is recommended that the Board of Directors approve the surplus of the 2000 International Type III Fire Engine (CHO-86) and authorize the donation of the fire engine to the Mount San Antonio College Regional Fire Academy, authorizing the fire chief to execute documents as necessary related to the donation.