

**PUBLIC MEETING OF THE
DEER SPRINGS FIRE PROTECTION DISTRICT (DSFPD)
April 13, 2010
3:00 P.M.**

**DSFPD Meeting Room
8709 Circle R Drive, Escondido, CA 92026**

- 1. Open Session-Call Public Meeting to Order**
- 2. Pledge of Allegiance**
- 3. Public Comment**

Any member of the public may speak on any matter that is not on the agenda. However, under State law, no decisions or actions can be taken and any such matters shall be deferred to the next meeting.
- 4. CERT/Fire Safe Council Report**
- 5. Approval of Minutes - March 9, 2010**
- 6. Administrative Report**
 - a. Chiefs Monthly Activity Report
 - b. Fire Marshal's Report
- 7. Treasurer's Report**
 - a. Audit
- 8. Old Business**
 - a. Cal Trans
 - b. Standby Availability Fee Resolution Final Hearing
 - c. Fire Suppression Fee Resolution Final Hearing
 - d. Fee Schedule Final Hearing
- 9. New Business**
 - a. Review Board Policy and Sunset Dates
 - b. Review Website
 - c. Review Committee Assignments
 - d. Code of Conduct Violation – Vice-President Slaughter and Director Tebbs
- 10. Correspondence**
- 11. Committee Reports**
 - a. Budget (Geiser/Tebbs)
 - b. Policies and Procedures (Donnelly/Geiser)
 - c. Equipment/Facilities (Slaughter)
 - d. Evacuation (Tebbs)

12. Board Comments

13. Closed Session

- a. PUBLIC EMPLOYMENT
(Gov. Code section 54957)
Title: Personnel Issues

ADJOURNMENT

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the Board Secretary at (760) 749-8001, at least 48 hours before the meeting, if possible.

**DEER SPRINGS FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS MEETING
March 09, 2010
3:00 P.M.**

MINUTES

1. CALL TO ORDER, ROLL CALL

3:00 pm

President Geiser - present
Vice-President Slaughter – present
Secretary/Treasurer Donnelly – present
Director Tebbs – present
Director Frey – present

Also present: Chief Marugg, Captain Heidmann, Liz Heaton, Counsel Hagerty and Lisa Lozano

2. PLEDGE OF ALLEGIANCE

Led by President Geiser

3. ADOPTION OF AGENDA

Director Frey moved to adopt the agenda. Director Tebbs seconded the motion.

Motion approved 5-0. 5 AYES; 0 NOES; 0 ABSENT; 0 ABSTAIN.

President Geiser announced a change to the agenda. CERT/Fire Safe Council Report will be moved immediately after the Adoption of Agenda

4. CERT/FIRE SAFE COUNCIL REPORT

CERT- Training will be 9:30am Saturday April 3rd at Deer Springs Fire Station #11. CERT Countywide training will be Saturday April 17 in Julian.

Fire Safe Council: Weed Abatement on Gordon Hill should be complete within the next week. Phase II will begin in the Turner Lake area in two months. Evacuation flyer should be approved today and go to press within the next few weeks. A grant was submitted for the purchase of a large chipper to offer services for the encouragement of maintaining clearance around homes.

The Jesmond Dene area has pockets of dense brush but nothing like the Moosa Canyon area that warrants a grant.

Annetta Citino asked about sponsoring the Fire Safe Council meeting at the Champagne Village. Craig Cook asked Annetta to email him to pick a date.

5. PUBLIC COMMENTS PERIOD

- Linda Bailey – Representative of the Merriam Mountains Project. Linda read a statement regarding their Public Records Act Request and Director's conduct. Merriam Mountains requested an investigation into Director Tebbs violations and ask that he recuse himself from any further Merriam Mountain Project business.

The Board meeting was paused to relocate to the engine bay due to over limit occupancy. Meeting resumed in the bay at 3:25pm.
Director Tebbs pointed out the two exits.

- Annetta Citino – Commented on the statement by Linda Bailey. She closed by saying she has questions regarding the accusations in her statement.
- A. Scalise – Commented
- Rosalind Orner – Commented against Director Tebbs.
- Margaret Liles – Commented regarding the Merriam Mountains' contribution to poor planning in our area. Represents Good Planning Now, part of Escondido Chamber of Citizens and belongs to the League of Women Voters.
- Carolyn Tebbs – Commented regarding the allegations against Director Tebbs
- Rob Peterson – Commented regarding the allegations against Director Tebbs
- Richard Coffman – Commented regarding the allegations against Director Tebbs
- Richard Matz – Commented regarding his experience with fires here in the District
- Joan Van Ingen – Commented that those interested, could view a video, brought by Carolyn Tebbs, after the meeting.

Director Tebbs responded to the allegations against him. He believes he has done nothing Wrong, and points out that Counsel Hagerty has been aware of these activities that are under scrutiny.

6. CONSENT CALENDAR

- a. Approval of Minutes – February 09, 2010 – Approved without changes
- b. Acceptance of Finance Report
- c. Acceptance of Monthly Activity Report – Captain Heidmann reported on February 2010 incidents. President Geiser suggested that the District implement a false alarm policy. Counsel Hagerty will provide a sample of this type of policy.
- d. Acceptance of Fire Marshal's Report

Director Frey moved to approve the consent calendar. President Geiser seconded the motion.
Motion approved 5-0. 5 AYES; 0 NOES; 0 ABSENT; 0 ABSTAIN.

Carolyn Tebbs summarized a DVD that displays Dr. Peter Orner opposing the Merriam Mountains project. The DVD was played for the public.

7. NEW BUSINESS

- a. Fire Mitigation Fee Resolution 10-01 Review and Approval – Director Frey moved to adopt this Resolution 10-01. Vice-President Slaughter seconded the motion. Fire Marshal Magdaleno answered Board questions regarding this Resolution.
Motion approved 5-0. 5 AYES; 0 NOES; 0 ABSENT; 0 ABSTAIN.
- b. Standby Availability Fee Resolution 10-02 First Review. Final Hearing in April. An increase of \$.09 (based on Consumer Price Index - CPI) is proposed. The new fee would be \$14.40 per benefit unit. Director Tebbs moved to approve the first review of Resolution 10-02. Vice-President Slaughter seconded the motion. Members of the public asked questions and commented.
Director Geiser offered to look into a SANDAG Nexus Study to determine the cost that the new development brings to existing tax payers.
Motion approved 5-0. 5 AYES; 0 NOES; 0 ABSENT; 0 ABSTAIN.

- c. Fire Suppression Fee Resolution 10-03 First Review. Final Hearing in April. Currently the fee is \$.12 cents. The residents voted to approve this assessment not to exceed \$.16 cents per benefit unit. Director Frey moved to approve the first review of Resolution 10-03. Vice-President Slaughter seconded the motion. Members of the public asked questions and commented.

Motion approved 5-0. 5 AYES; 0 NOES; 0 ABSENT; 0 ABSTAIN.

- d. Fee Schedule First Review. Final Hearing in April. Director Frey moved to approve the first reading of Ordinance 2010-02. Vice-President Slaughter seconded the motion. Captain Magdaleno reviewed the formulas used to derive to the final fees for service. President Geiser recommended the Deposition Fees be a *per hour* fee. Members of the public asked questions and commented.

Motion approved 5-0. 5 AYES; 0 NOES; 0 ABSENT; 0 ABSTAIN.

- e. Re-schedule June 8, 2010 Board Meeting due to conflict With Gubernatorial Primary Election. Director Frey moved to re-schedule the June 8 meeting to Wednesday June 9, 2010. Vice-President Slaughter seconded the motion.

Motion approved 5-0. 5 AYES; 0 NOES; 0 ABSENT; 0 ABSTAIN.

8. UNFINISHED BUSINESS

- a. Vote On selected Policy Statements – Travel Reimbursement. Secretary-Treasurer Donnelly presented a new version of this policy. Director Frey moved to approve this policy. This policy is to include the modified reporting sheet. President Geiser seconded the motion.
- Motion approved 5-0. 5 AYES; 0 NOES; 0 ABSENT; 0 ABSTAIN.**
- b. Cal Trans – Director Geiser contacted Cal Trans and requested the agency add center dividers along the I-15. The agency responded stating they will conduct an investigation. Director Geiser will write a letter to Caltrans to communicate that our Fire District collects data useful to their investigation and that it is available upon request. A copy of the letter will be sent to the OIC at CHP in Oceanside.
- c. Form 700 – Conflict of Interest Filings due April 1, 2010 – All Board members have submitted their filings to the Board Secretary. President Geiser noted that he has taken his Ethics Orientation and it is on file at the main office.

9. CORRESPONDENCE

President Geiser announced that two letters from Sheppard, Mullin were received today. The letters will be discussed at the next board meeting.

District Resident T. Gamble submitted a letter of appreciation regarding the high level of professionalism, knowledge and courtesy extended by Fire Marshal Magdaleno and Lisa Lozano during his recent visit.

Resident Tom Francl submitted a letter to the Board requesting an investigation of Director Tebbs alleged violations. President Geiser will consider the item for discussion at the next Board meeting.

10. COMMITTEE REPORTS

- a. Budget (Geiser/Tebbs) – No report
- b. Revenue Resources (Frey/Slaughter) – Task has been completed. The Board agreed to discontinue this Committee.
- c. Policies and Procedures (Donnelly/Geiser) – Travel reimbursement policy approved earlier in the meeting.
- d. Equipment/Facilities (Slaughter) – No Report
- e. Evacuation (Tebbs) – No report

11. DIRECTOR'S REPORTS/COMMENTS

- Director Frey continues to attend the SDG&E Stakeholders meetings. This group is assisting SDGE with finding alternatives for the power outage proposal. The next meeting is for March 17, 2010.
- Vice-President Slaughter read a statement regarding Fire Protection Plans (FPPs), Health and Safety Code, Fire Code, Director Tebbs' activity and the Merriam Mountain project.
- Vice-President Slaughter read a letter that he would like to have signed and submitted on behalf of the Deer Springs Fire Board to the Department of Planning and Land Use.
- President Geiser explained the reason why the Merriam Mountains PRAR was not on the agenda. He believed the matter had been resolved. All documents have been released to Sheppard, Mullin. Counsel Hagerty commented on this matter.

12. CHIEFS REPORT

- A new utility vehicle has been delivered to replace an old and damaged vehicle.
- 3 employees are out on injury. Two are out on workers compensation.
- FEMA grant had a balance left of \$11,000. We submitted a request to use the balance for a Fire Risk and Standards of Cover project. The request was approved and funds are required to be spent by March 18, 2010. A laptop, mapping program and camera to be used for the project will be purchased.
- Door bells at Station 11 are fixed and in working order.
- David Hodges had a baby boy Saturday March 6, 2010.

President Geiser notified the Board that the new copier will be purchased for a price of approximately \$7,000. The expense will be offset through reimbursements for District Meeting expenses made by a State Program.

President Geiser announced that there will not be a closed session.

13. CLOSED SESSION – CANCELLED

- a. PUBLIC EMPLOYMENT
(Gov. Code section 54957)
Title: Personnel Issues

14. ADJOURNMENT

Director Frey moved to adjourn. Director Slaughter seconded the motion. Meeting adjourned at 6:02 pm.

Motion approved 5-0. 5 AYES; 0 NOES; 0 ABSENT; 0 ABSTAIN.

2010

Board Meeting Proceedings Summary

March 9, 2010

- ▶ DS CERT Training April 3rd at Station #11 9:30-12:30pm. Countywide CERT Drill April 17 in Julian.
- ▶ Fire Safe Council weed abatement project Phase II will begin in May in the Turner Lake area.
- ▶ Due to conference room overlimit occupancy the meeting was relocated to the Bay.
- ▶ Counsel Hagerty offered to provide a sample copy of a False Alarm Policy.
- ▶ Mitigation Fee Resolution 10-01 was approved 5-0

- ▶ First review of Standby Availability Fee Resolution 10-02 was approved 5-0. Final hearing in April. New proposed fee is \$14.40.
- ▶ Director Geiser offered to look into a SANDAG Nexus study to determine the cost that the new development brings to existing taxpayers.
- ▶ First review of Fire Suppression Fee Resolution 10-03 was approved 5-0. Final hearing in April. Proposed to be kept at \$.12 cents.

- ▶ First review of Fee Schedule Ordinance 2010-02 was approved 5-0. Final hearing in April.

- ▶ All Board Member Form 700 Conflict of Interest Filings have been submitted.
- ▶ June 8, 2010 Board meeting re-scheduled to Wednesday June 9, 2010.

March 9, 2010 *Cont.*

- ▶ Travel Reimbursement Policy with reporting sheet approved

- ▶ Revenue Resources Committee has completed its task. This Committee will be discontinued.
- ▶ New utility truck has been delivered.

- ▶ 3 firefighters are out on injury. Two are on workers comp.

- ▶ Caltrans will conduct an investigation on the need for center dividers along I-15 where Deer Springs Fire has requested. Director Geiser will write a letter to communicate that our Fire District collects data useful to their investigation and that it's available upon request. A copy will be sent to the OIC at CHP in Oceanside.

- ▶ FEMA grant balance of \$11,000 used for Fire Risk and Standards of Cover project. Hardware and software for project will be purchased.

- ▶ New copier of aprox. \$7,000 will be purchased.

- ▶ CLOSED SESSION CANCELLED

March '10						
Response within IA	Station 11	Station 12	Station 13	Miller	Call Type Total	District YTD
Medical Aid = MA	22	17	13	4	56	157
Traffic Collision = TC	17	4	3	7	31	61
Vehicle Fire = VF	0	1	0	3	4	14
Vegetation Fire = VEG	0	2	0	11	13	14
Structure Fire = STR	2	0	0	2	4	10
Hazardous Material Response =HAZ	0	0	0	0	0	1
False Alarm = FA	5	0	4	2	11	38
Cancel = CA	11	0	0	0	11	74
Illegal Burn = IB	0	0	0	1	1	4
Smoke Check = SC	0	0	1	0	1	11
PSA	2	0	0	2	4	18
Mutual Aid/ Assist Out of District= MUT	0	0	0	0	0	2
Assist to other DSFPD Units	0	0	6		6	15
Month Total Responses	59	24	27	32	142	
Burn Permit Inspections						
Station YTD Responses	157	105	69	88		696

Deer Springs F P D
FINANCIAL STATEMENT - GENERAL
 July 2009 through March 2010

	<u>Jul '09 - Mar 10</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
4401 · 1% PROPERTY TAX	232,976.11	435,000.00	-202,023.89	53.6%
4402 · STANDBY FEE	832,199.44	1,447,000.00	-614,800.56	57.5%
4403 · WEED ABATEMENT	8,207.36	35,383.00	-27,175.64	23.2%
4404 · FIRST RESPONDER	14,280.68	14,000.00	280.68	102.0%
4405 · INTEREST - GENERAL	28,761.81	90,000.00	-61,238.19	32.0%
4406 · FIRE SUPPRESSION ASSESS.	825,305.51	1,443,353.00	-618,047.49	57.2%
4407 · OES				
4407.04 · LA BREA FIRE	717.70	718.00	-0.30	100.0%
4407.05 · OAK GLEN FIRE	4,508.94	4,509.00	-0.06	100.0%
Total 4407 · OES	5,226.64	5,227.00	-0.36	100.0%
4410 · MISC. INCOME GEN.				
4410.02 · PLAN FEES	3,972.22			
4410.04 · REIMBURSEMENT-INS	12,289.16			
4410.05 · STATION 3	78.50			
4410.06 · FIREMAN FUND	500.00	1,000.00	-500.00	50.0%
4910.06 · CALPERS RETIREMENT FUND	56,044.00			
4410 · MISC. INCOME GEN. - Other	2,581.87	5,000.00	-2,418.13	51.6%
Total 4410 · MISC. INCOME GEN.	75,465.75	6,000.00	69,465.75	1,257.8%
4414 · C.E.R.T. PROG.	2,500.00	2,500.00	0.00	100.0%
4465 · SAFE GRANT	29,532.35	31,000.00	-1,467.65	95.3%
4469 · COUNTY FIRE SERVICES FUND	773,394.00	773,394.00	0.00	100.0%
4470 · FEMA GRANT-2008 AFG	4,750.00	15,785.00	-11,035.00	30.1%
Total Income	2,832,599.65	4,298,642.00	-1,466,042.35	65.9%
Expense				
5200 · DISCRETIONARY FUND	1,477.11	5,000.00	-3,522.89	29.5%
5201 · PETTY CASH FUND	0.00	250.00	-250.00	0.0%
5206 · OFFICE SUPPLIES	2,347.98	4,000.00	-1,652.02	58.7%
5217 · MEETINGS & CONFERENCE	108.34	500.00	-391.66	21.7%
5226 · ENGINE EQUIP., MAINT/REPAIRS				
5226.01 · EQUIP. MAINT/ REPAIRS (STA.11)	1,743.67			
5226.02 · EQUIP. MAINT/REPAIRS (STA.12)	788.73			
5226.03 · EQUIP. MAINT/REPAIRS (STA.13)	694.13			
5226 · ENGINE EQUIP., MAINT/REPAIRS - Other	0.00	6,000.00	-6,000.00	0.0%
Total 5226 · ENGINE EQUIP., MAINT/REPAIRS	3,226.53	6,000.00	-2,773.47	53.8%
5227 · SCBA SUPPLIES, MAINT/REPAIRS	9,257.11	21,000.00	-11,742.89	44.1%
5238 · MISC. SUPPLIES & SERVICES				
5238.01 · MISC. SUPP. & SERVICES (STA.11)	1,909.91			
5238.02 · MISC. SUPP. & SERVICES (STA.12)	1,748.01			
5238.03 · MISC. SUPP. & SERVICES (STA.13)	1,555.91			
5238 · MISC. SUPPLIES & SERVICES - Other	0.00	7,000.00	-7,000.00	0.0%
Total 5238 · MISC. SUPPLIES & SERVICES	5,213.83	7,000.00	-1,786.17	74.5%
5239 · SAFETY ROPES	0.00	5,000.00	-5,000.00	0.0%
5240 · FIRE HOSE REPLACEMENT	0.00	5,000.00	-5,000.00	0.0%
5256 · MOBILE & H.T. RADS. MAINT/REP.	3,643.03	4,500.00	-856.97	81.0%
5257 · TELEPHONE, CELLULAR, INTERNET				
5257.01 · TELEPHONE, CELLULAR, INTERNET	2,454.66			
5257.02 · TELEPHONE, CELLULAR INTERNET,	1,993.17			
5257.03 · TELEPHONE, CELLULAR & INTERNET	1,095.89			
5257 · TELEPHONE, CELLULAR, INTERNET - Other	167.76	8,000.00	-7,832.24	2.1%
Total 5257 · TELEPHONE, CELLULAR, INTERNET	5,711.48	8,000.00	-2,288.52	71.4%
5332 · TRAINING & INSTRUCTOR FEES				
5332.01 · BOARD OF DIRECTORS	50.00			
5332 · TRAINING & INSTRUCTOR FEES - Other	810.00	1,500.00	-690.00	54.0%
Total 5332 · TRAINING & INSTRUCTOR FEES	860.00	1,500.00	-640.00	57.3%

Deer Springs F P D
FINANCIAL STATEMENT - GENERAL
 July 2009 through March 2010

	<i>Jul '09 - Mar 10</i>	<i>Budget</i>	<i>\$ Over Budget</i>	<i>% of Budget</i>
5346.01 · STA.11 - MAINT. & REPAIRS	2,941.78	12,000.00	-9,058.22	24.5%
5346.02 · STA. 12 - MAINT. & REPAIRS	5,643.14	8,000.00	-2,356.86	70.5%
5346.03 · STA.13 - MAINT. & REPAIRS	1,034.10	4,000.00	-2,965.90	25.9%
5362.01 · STA.11 UTILITIES	11,179.75	16,000.00	-4,820.25	69.9%
5362.02 · STA.12 UTILITIES	7,923.21	10,000.00	-2,076.79	79.2%
5362.03 · STA.13 UTILITIES	9,434.17	11,000.00	-1,565.83	85.8%
5431 · COMPUTER - SERVICES & SOFTWARE	525.31	1,000.00	-474.69	52.5%
5501 · COUNTY 800 MHZ FEE	6,678.00	8,800.00	-2,122.00	75.9%
5503 · PPE - MAINT. & REPAIR	5,934.13	8,100.00	-2,165.87	73.3%
5504 · SAFE GRANT EXPENSE				
5504.02 · FY 2009/2010	29,532.34			
Total 5504 · SAFE GRANT EXPENSE	29,532.34			
5514 · COUNTY SERVICES/ASSESS.				
5514.01 · LAFCO	0.00			
5514.02 · FIRE SUPPRESSION ASSMTS	7,612.81			
5514.03 · FIRE SUPPRESSION COLLECTION FEE	3,153.50			
5514.06 · STANDBY & AVAILABILITY	3,282.90			
5514 · COUNTY SERVICES/ASSESS. - Other	0.00	22,000.00	-22,000.00	0.0%
Total 5514 · COUNTY SERVICES/ASSESS.	14,049.21	22,000.00	-7,950.79	63.9%
5515 · PRINTING & PUBLICATION	183.38	2,000.00	-1,816.62	9.2%
5516 · FIRE PREVENTION	3,953.39	5,000.00	-1,046.61	79.1%
5517 · PROFESSIONAL SERVICES				
5517.01 · LEGAL COUNSEL	8,663.17			
5517.02 · AUDITORS	6,647.00			
5517.03 · JERRY CANNON	2,284.60	3,000.00	-715.40	76.2%
5517.04 · FEES & PERMITS	2,551.00	3,000.00	-449.00	85.0%
5517 · PROFESSIONAL SERVICES - Other	24,006.44	25,000.00	-993.56	96.0%
Total 5517 · PROFESSIONAL SERVICES	44,152.21	31,000.00	13,152.21	142.4%
5518 · MEDICAL SUPPLIES, DRUGS	10,522.72	14,000.00	-3,477.28	75.2%
5519 · LIABILITY INSURANCE	0.00	17,000.00	-17,000.00	0.0%
5520 · DUES & SUBSCRIPTIONS	884.00	2,000.00	-1,116.00	44.2%
5523 · MERCY DISPATCH CONTRACT	0.00	20,000.00	-20,000.00	0.0%
5524 · CDF CONTRACT AGREEMENT	2,194,430.19	3,850,227.00	-1,655,796.81	57.0%
5524.01 · CDF AMADOR	1,458.54	14,541.00	-13,082.46	10.0%
5525 · GASOLINE & DIESEL	15,064.97	25,000.00	-9,935.03	60.3%
5526 · DISTRICT MISC				
5526.01 · CONTRIBUTION EXPENSE	300.00	1,000.00	-700.00	30.0%
5526.02 · DIRECTOR ELECTION	0.00	2,500.00	-2,500.00	0.0%
5526 · DISTRICT MISC - Other	118.00			
Total 5526 · DISTRICT MISC	418.00	3,500.00	-3,082.00	11.9%
5527 · F.P.S.-WEED ABATE.	8,207.36	35,383.00	-27,175.64	23.2%
5533 · VEHICLE REPAIR SERVICE				
5533.01 · VRS -7113-2005 KME (1011)	6,325.97			
5533.02 · VRS - 7112-2004 KME (1012)	8,208.63			
5533.04 · VRS -7121-1995 KME (1021)	13,111.31			
5533.05 · VRS - 7163-2005 INTERNAT (1062)	1,749.61			
5533.06 · VRS -U11-1998 GMC PICKUP (1081)	184.85			
5533.07 · VRS -U12-1995 GMC PICKUP (1082)	76.20			
5533.08 · VRS -7122-1996 KME (1022)	6,060.08			
5533.09 · VRS - 7141-2007 EXPLORER (1002)	327.45			
5533.10 · VRS - 7111-2008 KME	6,276.78			
5536.02 · MINOR VEHICLE MAINT. (STA.12)	28.54			
5536.03 · MINOR VEHICLE MAINT. (STA.13)	36.12			
5533 · VEHICLE REPAIR SERVICE - Other	0.00	80,000.00	-80,000.00	0.0%
Total 5533 · VEHICLE REPAIR SERVICE	42,385.54	80,000.00	-37,614.46	53.0%
5537 · PAYROLL - ADMIN (LISA)	22,105.72	39,000.00	-16,894.28	56.7%
5537.01 · PAYROLL TAXES	5,006.19	10,000.00	-4,993.81	50.1%

11:50 AM
 04/05/10
 Cash Basis

Deer Springs F P D
FINANCIAL STATEMENT - GENERAL
 July 2009 through March 2010

	<i>Jul '09 - Mar 10</i>	<i>Budget</i>	<i>\$ Over Budget</i>	<i>% of Budget</i>
5538 · HEALTH INSURANCE				
5538.02 · HEALTH INSURANCE-LISA	3,322.61	4,500.00	-1,177.39	73.8%
5538.03 · RETIREES	15,101.29	18,000.00	-2,898.71	83.9%
5538.05 · DENTAL ALLOWANCE	815.78	800.00	15.78	102.0%
5538.06 · VISION ALLOWANCE	351.41	600.00	-248.59	58.6%
5538.07 · HEALTH INSURANCE-LIZ	3,375.00	4,500.00	-1,125.00	75.0%
Total 5538 · HEALTH INSURANCE	22,966.09	28,400.00	-5,433.91	80.9%
5539 · DIRECTORS PAY	3,900.00	5,000.00	-1,100.00	78.0%
5548 · FINANCE ASSISTANT (LIZ)	27,486.68	44,600.00	-17,113.32	61.6%
5549 · WORKER'S COMP FUND	531.95	1,000.00	-468.05	53.2%
5550 · PERS				
5550.01 · DEFERRED COMP. PLAN	2,880.00	5,000.00	-2,120.00	57.6%
Total 5550 · PERS	2,880.00	5,000.00	-2,120.00	57.6%
5554 · WORKMAN'S COMP-RESERVES	34.40			
5557 · C.E.R.T. PROGRAM	0.00	2,500.00	-2,500.00	0.0%
5558 · NORTH ZONE MAP PROJ.	1,560.00	7,000.00	-5,440.00	22.3%
5579 · TIP PROGRAM	2,615.00	2,615.00	0.00	100.0%
5585 · FIRE SAFE COUNCIL- CHIPPER FUND	15,000.00	28,500.00	-13,500.00	52.6%
6001 · 2008 AFG GRANT	4,750.00	15,785.00	-11,035.00	30.1%
Total Expense	2,557,216.88	4,457,701.00	-1,900,484.12	57.4%
Net Income	275,382.77	-159,059.00	434,441.77	-173.1%

11:49 AM

04/05/10

Cash Basis

Deer Springs F P D
FINANCIAL STATEMENT - RESERVE (CAPITAL)
July 2009 through March 2010

	<i>Jul '09 - Mar 10</i>	<i>Budget</i>	<i>\$ Over Budget</i>	<i>% of Budget</i>
Income				
4411 · INTEREST - CAPITAL	2,109.08	4,000.00	-1,890.92	52.7%
Total Income	2,109.08	4,000.00	-1,890.92	52.7%
Expense				
5578 · DISTRICT WAREHOUSE STA. 2	0.00	10,000.00	-10,000.00	0.0%
5592 · CAPITAL MISC.				
5592.01 · 2010 F-150 Super Crew	24,900.37			
5592 · CAPITAL MISC. - Other	0.00	25,000.00	-25,000.00	0.0%
Total 5592 · CAPITAL MISC.	24,900.37	25,000.00	-99.63	99.6%
5598 · ENG. REPLCMENT (RESERVE - YR 2)	0.00	280,000.00	-280,000.00	0.0%
Total Expense	24,900.37	315,000.00	-290,099.63	7.9%
Net Income	-22,791.29	-311,000.00	288,208.71	7.3%

11:47 AM
04/05/10
Cash Basis

Deer Springs F P D
FINANCIAL STATEMENT - MITIGATION
July 2009 through March 2010

	<u>Jul '09 - Mar 10</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
4412 · INTEREST - MITIGATION	674.51	1,500.00	-825.49	45.0%
4460 · MITIGATION FEES	5,852.82			
Total Income	<u>6,527.33</u>	<u>1,500.00</u>	<u>5,027.33</u>	<u>435.2%</u>
Expense	0.00			
Net Income	<u>6,527.33</u>	<u>1,500.00</u>	<u>5,027.33</u>	<u>435.2%</u>

FIRE MARSHAL'S REPORT (March 2010)

MEETINGS & TRAINING:

- *Meeting: Admin Staff*
- *Meeting: Chief Marugg, Chief Sid Morel (NCF) regarding project in NCF's jurisdiction – Los Willows Project. Clearance around structures, etc.*
- *Training: EMS – Allergies & Anaphylaxis (Target Safety).*
- *Training: Target Safety – HazMat-Advanced*
- *Meeting: Chief Marugg, and Tim Geiser*

CLIENT – PROJECT ISSUES:

1. Several clients (different issues) inquiring about what is required by the fire dept.:
 - *Suzanne Rose with MJM Ranch on Lilac Rd., inquiring why a hydrant was required for construction of a SFR.*

WEED ABATEMENT:

1. Complaints and Inspections:
No Report.

FEE ASSESSMENTS (Fire Suppression and Standby/Avail.):

1. Meetings, field inspections, In-office review and input of data.
 - *Review APN mapbook 127-100; 128-07; 128-16 (north end of district)*
 - *Revision of assessment calculation sheet*
 - *Review of Welk Resort Assessments for 185-500-10 (Welk View Dr.)*
 - *Review of 187-02; 187-53; 187-54 (Windsong, Mesa Rock, Deer Springs Rd. area).*
 - *Field Inspection of the above APN locations.*
 - *Input data into computer from field assessments*
 - *Field Assessments for new construction (permitted)*
 - *Review all of APN book 224, input data*

INSPECTIONS:

1. Comprises of, but not limited to: property, buildings – single family & commercial, automatic sprinklers, burn permits, and Fire Safety Inspections (FSI).

Refer to F.M. Monthly Summary Report (attached).

- *Burn Permit: Road Runner Ridge*
- *Burn Permit: W. Lilac Rd. (3)*
- *Burn Permit: Rancho Amigos (3)*
- *Burn Permit: Gopher Canyon (2)*
- *Burn Permit: Twin Oaks Valley Rd.*
- *Burn Permit: Silver Leaf*
- *Burn Permit: Vista Valley Rd.*
- *Burn Permit: Gordon Hill Rd.(2)*
- *Burn Permit: Rodriguez Rd. (2)*
- *Burn Permit: Yucca Ridge Tr.*
- *Burn Permit: High Vista Rd.*

- *Site: with County Fire Marshal Paul Dawson for discretionary project on Rancho Luiseno.*
- *Inspection of Explosives and Detonator magazines at National Quarries (75 lbs of black powder & 200 MD1600 caps)*

PLANS AND CODE REVIEWS:

1. Plan reviews comprise of, but not limited to: buildings, automatic sprinkler systems, major/minor grading, major/minor lot splits, commercial, project facilities, and fire protection plans.

- *Tenant Improvement: Welk Resort Recreational Center (Remodel)*
- *SFR/Garage Remodel – SageHill Way*
- *TPM 20950 – 10015 W. Lilac Rd.*
- *SFR: Rancho Amigos - Pratson*
- *Improvement Plan: L-Grading – Platanus Ln.- Gaitaud*
- *L-Grading with mylars: Welk Resort – Canyon Villas*
- *Propane Tank: Plan review of installation of tank – Welk Resort*
- *County Request for Recommendations: TPM 21170 – Wild Acres*
- *Review of TPM 21001: Circle R Ln. – Paxton*
- *SFR-Addn: Happy Lilac Trails – Meyer*
- *FPP Plan: TPM 21170 – Wild Acres - Incomplete*

2. Code reviews are required when there is a possible violation, plan review requirement, or other incident. No Report

OTHER:

- *Over-see Rainbow Crew on Gordon Hill Rd. – Fire Safe Council Project*
- *Review of Final resolutions for Mitigation, S/A, & F/S prior to Board Meeting*
- *Fee Schedule: review of rates, applied new rates.*
- *Self Contained Breathing Apparatus Fit Test at Sta. 13.*
- *Notified Fire Marshal Matthew Enau (San Marcos FPD) regarding speed bumps on Deer Springs Place.*
- *Fire Marshal's Report*

FIRE MARSHAL'S MONTHLY SUMMARY REPORT 2010

FIRE PREVENTION PLAN CHECKS AND REVIEWS

MONTH	NEW. CONST.	TPM. TM. & PAL	A/S PLANS	GRD. PLANS	FPP	Assessmnt	SUB TOTALS
JANUARY	0	1	0	1	3	0	2
FEBRUARY	1	6	0	0	5	0	12
MARCH	4	0	0	1	1	42 hrs	6
APRIL							
MAY							
JUNE							
JULY							
AUGUST							
SEPTEMBER							
OCTOBER							
NOVEMBER							
DECEMBER							
TOTALS:	5	7	0	2	9	19	20

FIRE PREVENTION INSPECTIONS

MONTH	BLDGS FIN.	SPRINKLR HYD	SITE	COMMER.	BURN PERMT.	WEED ABATE	SUB TOTL.
JANUARY	2	0	1	0	13	1	17
FEBRUARY	6	0	3	0	15	0	24
MARCH	0	0	1	1	11	0	13
APRIL							
MAY							
JUNE							
JULY							
AUGUST							
SEPTEMBER							
OCTOBER							
NOVEMBER							
DECEMBER							
TOTALS:	8	0	5	1	39	1	54

RESOLUTION 10-02
RESOLUTION OF THE DEER SPRINGS FIRE PROTECTION DISTRICT
ESTABLISHING THE STANDBY/AVAILABILITY
CHARGE PER UNIT FOR
FISCAL YEAR 2010-2011

WHEREAS: The Board of Directors of the Deer Springs Fire Protection District were authorized, by November 1981 property owner ballot approval, to establish a Standby/Availability Charge, and

WHEREAS: The Standby/Availability charge may be increased by the consumer price index (CPI) of San Diego County, and

WHEREAS: The Standby/Availability Charge assessment for fiscal year 2009-10 was \$14.31 per benefit unit, and

WHEREAS: The San Diego County CPI did increase from 242.185 to 243.655 from January 2009 to January 2010 (reported as the 2nd half 2008 to 2nd half 2009), and

WHEREAS: This CPI increase results in a Standby/Availability Charge for F/Y 2010-2011 as set forth below:

January 2009 to January 2010 CONSUMER PRICE INDEX:

2010	243.655
2009	<u>-242.185</u>
	$1.470/242.185 = 0.0061 * 14.31 = .087 + 14.31 = \14.40

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Deer Springs Fire Protection District does hereby establish the Standby/Availability charge per unit for fiscal year 2010-2011 at \$14.40 per benefit unit.

PASSED AND ADOPTED BY THE FOLLOWING VOTE THIS 13th DAY OF APRIL 2010.

AYES:
NAYS:
ABSENT:

ATTESTED:

Frank S. Donnelly, Secretary/Treasurer

Timothy Geiser, President

ATTACHMENT "A"
Standby/Availability Charges History
CONSUMER PRICE INDEX

JAN TO JAN

1986	381.9	
1985	<u>-364.1</u>	
		$17.8 / 364.1 = .05 * 6.36 = .32 + 6.36 = \6.68
1987	386.1	
	<u>-381.9</u>	
		$4.2 / 381.9 = .01 * 6.68 = .0668 + 6.68 = \6.74
1988	400.2	
	<u>-386.1</u>	
		$14.1 / 386.1 = .037 * 6.74 = .0249 + 6.74 = \6.99
1989	422.5	
	<u>-400.2</u>	
		$22.3 / 400.2 = .055 * 6.99 = .389 + 6.99 = \7.38
1990	132.3	
	<u>-125.0</u>	
		$7.3 / 125.0 = .0584 * 7.38 = .430 + 7.38 = \7.81
1991	140.3	
	<u>-132.3</u>	
		$8.0 / 132.3 = .0700 * 7.81 = .550 + 7.81 = \8.36
1992	144.7	
	<u>-140.3</u>	
		$4.4 / 140.3 = .03136 * 8.36 = .260 + 8.36 = \8.62
1993	147.7	
	<u>-144.7</u>	
		$3.0 / 144.7 = .0207 * 8.62 = .1784 + 8.62 = \8.80
1994	150.8	
	<u>-147.7</u>	
		$3.1 / 147.7 = .0210 * 8.80 = .1848 + 8.80 = \8.98
1995	154.6	
	<u>-150.8</u>	
		$3.8 / 150.8 = .0210 * 8.98 = .1900 + 8.98 = \9.17
1996	157.3	
	<u>-154.6</u>	
		$2.7 / 154.6 = .0175 * 9.17 = .1605 + 9.17 = \9.33
1997	161.9	
	<u>-157.3</u>	
		$4.6 / 154.6 = .0292 * 9.33 = .2728 + 9.33 = \9.60

Standby/Availability Charges History
CONSUMER PRICE INDEX

JAN TO JAN

1998	163.7	
	<u>-161.9</u>	
		$1.8 / 161.9 = .0111 * 9.60 = .1066 + 9.60 = \9.71
1999	167.8	
	<u>-163.7</u>	
		$4.1 / 163.7 = .0251 * 9.71 = .2438 + 9.71 = \9.91
2000	173.9	
1999	<u>-167.8</u>	
		$6.1 / 167.8 = .0363 * 9.91 = .3579 + 9.91 = \10.27
2001	185.8	
2000	<u>-173.9</u>	
		$11.9 / 173.9 = .0684 * 10.27 = .7021 + 10.27 = \10.97
2002	192.4	
2001	<u>-185.8</u>	
		$6.6 / 185.8 = .0355 * 10.97 = .3894 + 10.97 = \11.36
2003	200.0	
2002	<u>-192.4</u>	
		$7.6 / 192.4 = .0395 * 11.36 = .4488 + 11.36 = \11.81
2004	206.7	
2003	<u>-200.0</u>	
		$6.7 / 200.0 = .0335 * 11.81 = .3956 + 11.81 = \12.21
2005	214.3	
2004	<u>-206.7</u>	
		$7.6 / 206.7 = .0368 * 12.21 = .4493 + 12.21 = \12.66
2006	222.9	
2005	<u>-214.3</u>	
		$8.6 / 214.3 = .0401 * 12.66 = 0.5077 + 12.66 = \13.17
2007	229.6	
2006	<u>-222.9</u>	
		$6.7 / 222.9 = .0301 * 13.17 = 0.3959 + 13.17 = \13.57
2008	234.772	
2007	<u>-229.6</u>	
		$5.172 / 229.6 = .0225 * 13.57 = .3026 + 13.57 = \13.87
2009	242.185	
2008	<u>-234.772</u>	
		$7.413 / 234.772 = 0.0316 * 13.87 = .4382 + 13.87 = \14.31
2010	243.655	
2009	<u>242.185</u>	
		$1.480 / 242.185 = 0.0061 * 14.31 = .087 + 14.31 = \14.40

RESOLUTION 10-02
RESOLUTION OF THE DEER SPRINGS FIRE PROTECTION DISTRICT
ESTABLISHING THE STANDBY/AVAILABILITY
CHARGE PER UNIT FOR
FISCAL YEAR 2010-2011

WHEREAS: The Board of Directors of the Deer Springs Fire Protection District were authorized by voter approval to establish a Standby/Availability charge by ballot in November 1981 and

WHEREAS: This Standby/Availability charge may be increased by the consumer price index of San Diego County, and

WHEREAS: The Standby/Availability charge that could be assessed for current fiscal year 2009-10 was \$14.31 per benefit unit, and

WHEREAS: The consumer price index for San Diego County did increase from 242.185 to 243.655 from January 2009 to January 2010 and

WHEREAS: This resulted in an increase as set forth below:

January 2009 to January 2010 CONSUMER PRICE INDEX:

2010 243.655

2011 -242.185

$1.480/242.185 = 0.0061 * 14.31 = .087 + 14.31 = \14.40

THIS ITEM WILL BE HEARD AT THE REGULAR BUSINESS MEETING 3:00 P.M. APRIL 13th, 2010 AT THE DEER SPRINGS FIRE PROTECTION DISTRICT, 8709 CIRCLE R DRIVE, ESCONDIDO, CA 92026

Note to editor: Please publish March 26TH and April 9TH, 2010 or as close as possible to those dates.

RESOLUTION 10-03
RESOLUTION OF THE DEER SPRINGS FIRE PROTECTION DISTRICT
ESTABLISHING THE FIRE SUPPRESSION ASSESSMENT CHARGE
FOR FISCAL YEAR 2010-2011

WHEREAS: The Board of Directors of the Deer Springs Fire Protection District were authorized by a July 2004 property owner ballot approval to establish a Fire Suppression Assessment not to exceed \$0.16 per benefit unit, exclusive of the San Diego County annual consumer price index (CPI) adjustments,

WHEREAS: The Fire Suppression Assessment may be increased by the CPI of San Diego County, and the CPI did increase from 242.185 to 243.655 from January 2009 to January 2010 (reported as the 2nd half 2008 to 2nd half 2009), and

WHEREAS: The Fire Suppression assessment for fiscal year 2009/10 was \$0.1200 per benefit unit, and

WHEREAS: The Board of Directors has voted to maintain the current assessment at \$0.12 per benefit unit, exclusive of CPI adjustments,

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Deer Springs Fire Protection District does hereby establish the Fire Suppression Assessment charge for fiscal year 2010-2011 at \$0.12 per benefit unit.

PASSED AND ADOPTED BY THE FOLLOWING VOTE THIS 13th DAY OF APRIL 2010.

AYES:

NAYS:

ABSENT:

Timothy Geiser, President

ATTESTED:

Frank S. Donnelly, Secretary

**DEER SPRINGS FIRE PROTECTION DISTRICT
ORDINANCE 2010-02**

AN ORDINANCE OF THE
DEER SPRINGS FIRE PROTECTION DISTRICT
OF SAN DIEGO COUNTY, ESTABLISHING AND REVISING
OPERATIONAL FEES AND CHARGES FOR SERVICES

WHEREAS, Section 13916 of the Health and Safety Code requires the Fire District Board of Directors to set fees by Ordinance after a public hearing as required in Section 6066 of California Government Code, and

WHEREAS, the following schedule of fees represents revision of the previous fee schedule and reflects the amounts of operations fees necessary to be charged in order to cover the costs reasonably borne in providing the regulation, products, or services enumerated therein;

NOW, THEREFORE, BE IT RESOLVED by the Deer Springs Fire Protection District Board of Directors, County of San Diego, California, that the following operational fees for services are hereby set:

ORDINANCE 2010-02

FIRE DEPARTMENT OPERATIONAL AND DEVELOPMENT- RELATED FEES

1. Project Service Availability Letter and Improvement Plans	
1a. Single Family Dwelling, up to two parcel lot split: Improvement Plan Review:	\$50.00 \$50.00
1b. Request for Agency Recommendation; Tentative Parcel Map Review (lot split, 3 to 4 lots/parcels): Improvement Plan Review:	\$160.00 \$75.00
1c. Request for Agency Recommendation; Tentative Parcel Map Review (lot split, 5 or more lots/parcels): Improvement Plan Review:	\$220.00 \$50.00/Hr.
2. Replacement Map	\$30.00
3. Fire Protection/Prevention Letters	\$25.00
4. Revisions or Updates (Project Facility Letters Only) TPM or Minor Subdivision	\$30.00
5. Revisions or Updates (Proj. Facility Letters Only) TM or Major Subdivision	\$50.00/Hr

PLAN CHECK, INCLUDES (INITIAL) INSPECTION FEE

1. Commercial	
1a. Up to 3,000 sq. ft.	\$250.00 each building
1b. Above 3,000 sq. ft.	\$250.00 + \$.02 per sq. ft. exceeding 3,000 sq. ft. each building
1c. Site Inspection	\$150.00 each building
2. Multi-Family Residential	
2a. Up to 3,000 sq. ft.	\$150.00 each building
2b. Above 3,000 sq. ft.	\$150.00 + \$.02 per sq. ft. exceeding 3,000 sq. ft. each building
2c. Site Inspection	\$100.00 each building

(Plan Check continued)

ORDINANCE 2010-02

PLAN CHECK, INCLUDES (INITIAL) INSPECTION FEE (continued...)

3.	Single Family Residential	
3a.	Plan Check	\$145.00 each dwelling
3b.	Site Inspection	\$100.00 each building
3c.	Room Addition, 0 to 500 sq. ft.	\$50.00
3d.	Room Addition, above 500 sq. ft.	\$100.00
3e.	Plan Check Revisions	\$73.00 each dwelling
4.	Agricultural	
4a.	Up to 3,000 sq. ft.	\$120.00 each building
4b.	Above 3,000 sq. ft.	\$120.00 + \$.02 per sq. ft. exceeding 3,000 sq. ft. each building
5.	Grading Plans	
5a.	Minor Grading Permit	\$50.00
5b.	L-Grading Permit	\$50.00/Hr.
6.	Tenant Improvement (Remodels)	
6a.	Up to 3,000 sq. ft.	\$50.00
6b.	Above 3,000 sq. ft.	\$100.00
7.	Automatic Fire Sprinkler, Includes "Hydro" Inspection	
7a.	13-D, Residential	\$145.00
7b.	13-R, Multi-family	\$192.00 each building
7c.	13 Commercial	\$50.00/Hr. + \$95.00 for inspection per bldg.
8.	Residential 13-D System Annual Inspection	\$25.00
9.	Hood & Duct Extinguishing Systems	\$145.00 per system
10.	Fire Alarm System Smoke Detection	\$145.00 per system
11.	Out-sourcing of plan(s)	\$100.00 plus out-sourcing fees
12.	Plan Re-Checks	\$50.00/Hr.

ORDINANCE 2010-02

LICENSED CARE FACILITIES

1.	Licensed Care Facility Pre-inspection – 25 or less	\$50.00
2.	Licensed Care Facility Pre-Inspection – 26 or more	\$100.00
3.	Fire Clearance Inspection: 1 – 6 clients	No Fee per State Law
4.	Fire Clearance Inspection: 7 or more clients	\$180.00
5.	Annual Licensed Care Inspection: 7 or more clients	\$135.00

MISCELLANEOUS

1.	Re-Inspection Fee	\$60.00
2.	Administrative Permits (County Doc.)	\$100.00
3.	Variances (County Doc.)	\$50.00
4.	Outside Consultation	Based on actual cost
5.	Copies of Fire Reports/Incident Reports	\$25.00
6.	Copies of Burn Permits	\$5.00
7.	Copies (Miscellaneous)\$.25 per pg 8½ x11 (6 or more)\$.50 per pg 11x14 (6 or more)
	Walk-in.....	Free (up to 5 pages)
	Fax.....	Free
	Email.....	Free (limited to docs in electronic format)
	Mail.....	Fees plus postage
	CD Copies of Meeting Recordings.....	\$5.00 per disk
8.	Fire Safety Officer Stand-by	\$85.00 per hr.
9.	Deposition	\$150.00 per hr.
10.	Witness Fee	\$150.00 per hr.
11.	Fire Protection Plans	\$50.00/Hr.
12.	Fire Protection Plan (Letter Format)	\$50.00
13.	Revisions of Fire Protection Plan (Letter Format Only)	\$25.00
14.	Fire Code Research Fee	\$50.00/Hr.

ORDINANCE 2010-02

FIRE CODE PERMIT FEES: (Annual fee unless otherwise noted). Title refers to permit described in the California Fire Code Appendix Chapter 1 Sec. 105.

1.	Candles & Open Flame in Assembly Single Use	\$50.00
2.	Candles & Open Flame in Assembly – On going Permit	\$150.00
3.	Cellulose Nitrate Storage	\$200.00
4.	Combustible Fiber Storage	\$250.00
5.	Combustible Material Storage	\$100.00
6.	Compressed Gases (Storage/Handle/Use)	\$150.00
7.	Cryogenics	
	7a. Plan Ck./Installation/Insp.Use (initial)	\$300.00
	7b. Inspection/Use (renewal)	\$125.00
8.	Dry Cleaning Plants	\$150.00
9.	Dust-Producing Operations	\$150.00
10.	Explosives or Blasting Permit	\$50.00
11.	Fireworks Display	\$300.00 each use
12.	Flammable or Combustible Liquids and Pipeline Operation & Excavation	\$350.00 annual or \$350.00 each excavation Based on extent of project
13.	Flammable or Combustible Liquid and Tanks Class I, II, III Mix Use Storage	\$100.00
14.	Fruit Ripening (Ethylene Oxide, etc.)	\$85.00
15.	Fumigation or Thermal Insecticide Fogging	\$100.00
16.	Hazardous Materials	
	16a. Storage/Handle/Use	\$200.00
	16b. Production	\$180.00
17.	High Piled Combustible Storage Stock	\$200.00
18.	Liquefied Petroleum Gases	
	18a. Storage and Dispensing (refer to NFPA 58, Chapter 4)	\$100.00

ORDINANCE 2010-02

19.	Lumber Yards and Woodworking Facilities	\$200.00
20.	Magnesium Working	\$150.00
21.	Mall, Covered	\$200.00
22.	Organic Coatings	\$300.00
23.	Ovens, Industrial Baking or Drying	\$100.00
24.	Places of Assembly	
24a.	50-100 people	\$100.00
24b.	101-300	\$200.00
24c.	Over 300	\$300.00
25.	Refrigeration Equipment Install or Operate	\$100.00
26.	Repair Garages	\$100.00
27.	Spraying or Dipping	\$100.00
28.	Temporary Membrane Structures, Tents & Canopies	
28a.	Up to 1,000 sq. ft.	\$150.00
28b.	Above 1,000 sq. ft.	\$150.00 + \$.05 per sq. ft. exceeding 1,000 sq. ft.
29.	Underground Tank Store Dispense	\$50.00
30.	Welding and Other Hot Work	\$135.00

ORDINANCE 2010-02

NOW, THEREFORE, this resolution amends any and all prior resolutions which conflict thereto with this content and are hereby repealed.

PASSED AND ADOPTED BY THE DEER SPRINGS FIRE PROTECTION BOARD OF DIRECTORS, THIS 13th DAY OF APRIL, 2010

AYES:
NAYS:
ABSENT:

ATTESTED:

Frank S. Donnelly, Secretary
Board of Directors

Timothy Geiser, President
Board of Directors