

EAST FORK FIRE PROTECTION DISTRICT
REVENUE SUMMARY

Today's Date: 2/2/2016
Transaction Type: 650
From: East Fork Fire
For: Various

Account Name	Account Number	Amount
Plan review fees	650-000-341-509	(\$2,658.00)
CPR/FA	650-000-341-802	
Group Health Insurance	650-231-511-183	
Ambulance Billing	650-000-115-000	(\$11,071.99)
Sierra Saver	650-000-342-510	
Donations	650-000-367-102	
Overtime	650-231-511-170	
Misc	650-000-360-800	(\$1,000.00)
Group Health Insurance	650-231-511-183	(\$3,326.16)
Cash in Bank - EFFPD	650-000-101-650	\$ 18,056.15
TOTAL		\$0.00

Checks	
Currency	-
E-Check	
Web Charges	
Charges	-
EFT (Elec. Fund Trans)	
Deposited with BofA	
Direct Deposit	
TOTAL Deposit	-

Received of: EAST FORK FIRE General Receipts

Trans Type: 650 - East Fork Fire
Being for 2 2 16
Last Name: MONICA LYNCH
Amt: (\$18,056.15)
Qty: 1
Total Amt: 18,056.15

FISCAL YEAR 15-16
Acct: ---
Multi Item Details: ...
Acct# 650000115000 Amt: \$11,071.99

9)

Acct# 650000115000 Amt: (\$1,000.00)

1

Acct# 650000115000 Amt: \$1,000.00
Angela Court Haz Mat 1,000.00

1

Acct# 650271501107 Amt: \$376.16

1

6676 #15-15
1603406-1 03Feb16 02:24PM 18,056.15
#0015#

1 ITEMS: AMT DUE (\$18,056.15)
18,056.15 Deposited

Received of: EAST FORK FIRE General Receipts

Trans Type: 650 - East Fork Fire
Being for 2 2 16
Last Name: MONICA LYNCH
Amt: 18,056.15
Qty: 1
Total Amt: 18,056.15

FISCAL YEAR 15-16
Acct: ---
Multi Item Details: ...
Acct# 650000101650 Amt: \$18,056.15

6676 #16-1
1603406-1 03Feb16 02:25PM 18,056.15
#0015#

1 ITEMS: AMT DUE \$18,056.15
18,056.15 Deposited



Prepared by and Receipt to:

Monica Lynch

650-000-360-800
 Miscellaneous
 Deposit to Acct

CARL J. GERGER
 722 LAKEVIEW DR.
 ZEPHYR COVE, NV 89448

Bank of America Advantage

January 15, 2016
 749
 94-721/224 NV
 51217

Pay East Fork Fire Protection District \$ 1,000.00
 to the order of ONE Thousand 00/100
 Dollars

Bank of America
 ACH RT 122400724
 Security Features on Back

Memo Settlement 1180 Angela CT
 # 122400724; 004989700793#0749
 [Signature]
 NP

Bank of America

Customer
 Receipt
 Toni

All items are credited subject to verification, collection, and conditions of the Rules and Regulations of this Bank and as otherwise provided by law. Payments are accepted when credit is applied to outstanding balances and not upon issuance of this receipt. Transactions received after the Bank's posted cut-off time or Saturday, Sunday, and Bank Holidays, are dated and considered received as of the next business day. Please retain this receipt until you receive your account statement.
 Thank you for banking with Bank of America.
 Save time with fast, reliable deposits, withdrawals, transfers and more at thousands of convenient ATM locations.

TRAN 00054 02/02/2016 13:34
 Entity NWY CC 0008132 TR 00004
 ACCOUNT *****4910
 R/TR# 580980133
 Deposit \$1,000.00

Member FDIC
 95-14-2005B 10-2012
 Inksafe# 39374ENCK7F50FDEA549

COPY



East Fork Fire and Paramedic Districts
1694 County Road, Minden, NV 89423
775-782-9040 Fax: 775-782-9043

INVOICE #2015-001
March 26, 2015

Date Due: April 27, 2015

To: Gert Von Marschner
1251 Blue Lake Road
Markleeville, CA 92610

Carl Gerger
PO Box 4444
Zephyr Cove, NV 89448

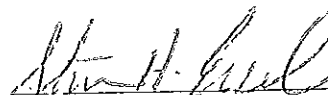
Incident Name: **ANGELA COURT**
Incident Location: **1180 Angela Court, Minden, NV 89423**
Jurisdiction Unit: **EFFPD**
Initial Date/Time: **2/18/2015/1007 Hours**
Incident Number: **15-864**
Agency: **East Fork Fire & Paramedic Districts**
Contact: **Tod F. Carlini, District Fire Chief**
PO Box 218
Minden, NV 89423
(775) 782-9048
Agency Tax ID Number: **88-6000031**
Agency DUNS Number: **10984979**

Request Type: **Cost Reimbursement for 2/18/15 Response to Report of Industrial Material Odor and/or Release at 1180 Angela Court, Minden, NV**

Agency Personnel Costs: \$ 259.58
Equipment/Apparatus: \$ 15,351.73
Mutual Aid Responders \$ 9,369.28
Administrative Fees: \$ 2,589.92

TOTAL FEES DUE: \$ 27,570.50

Prepared By:


Steve Eisele, Deputy Fire Chief

Date: 03/26/15

Additional documentation attached:
Mutual Aid Responders Billings
EFFPD 2014 Rate Schedule

ITEMIZED BILLING

Incident Name: ANGELA COURT
 Incident Location: 1180 Angela Court, Minden, NV 89423
 Jurisdiction Unit: EFFPD
 Initial Date/Time: 2/18/2015/1007 Hours
 Incident Number: 15-864
 Agency: East Fork Fire & Paramedic Districts
 Contact: Tod F. Carlini, District Fire Chief
 PO Box 218
 Minden, NV 89423
 (775) 782-9048
 Agency Tax ID Number: 88-6000031
 Agency DUNS Number: 10984979
 Request Type: Cost Reimbursement for 2/18/15 Response to Report of Industrial Material Odor and/or Release at 1180 Angela Court, Minden, NV
 Dispatch Date: 2/18/2015
 Return Date: 2/18/2015

All rates applied are based on the 2014 Rate Schedules as adopted by the East Fork Fire and Paramedic Districts Board of Fire Commissioners.

Itemized Billing

Personnel							
Rank	Date	O/E#	Name	App#/Assign	Hours	Rate	Total
Captain	2/18/2015		Brawley, J	Station Coverage	2.50	\$51.03	\$ 127.58
Firefighter	2/18/2015		Leising, A	Station Coverage	3.00	\$44.00	\$ 132.00
							\$ -
							\$ -
				Total Personnel Costs			<u>\$ 259.58</u>

Equipment and Apparatus							
Type	O/E#	Quantity	App#/Assign	Hours	Rate	Total	
Squad		1	S1	5.75	\$217.36	\$ 1,249.82	
Haz Mat Unit		1	HM9	5.50	\$284.96	\$ 1,567.28	
Overhead in Vehicle		1	BC10	6.75	\$114.40	\$ 772.20	
Overhead in Vehicle		1	C104	6.30	\$114.40	\$ 720.72	
Water Tender		1	T10	4.50	\$156.00	\$ 702.00	
Engine, Type 1		1	E12	6.50	\$332.80	\$ 2,163.20	
Engine, Type 1		1	E14	5.50	\$332.80	\$ 1,830.40	
Engine, Type 1		1	E2	4.50	\$332.80	\$ 1,497.60	
Overhead in Vehicle		1	P4	5.00	\$114.40	\$ 572.00	
Overhead in Vehicle		1	P101	5.00	\$114.40	\$ 572.00	
Rehabilitation Trailer		1	RH3	5.50	\$158.40	\$ 871.20	
Rescue (Ambulance)		1	R14	5.50	\$125.00	\$ 687.50	
Rescue (Ambulance)		1	R12	2.00	\$125.00	\$ 250.00	
Level B Suits		8			\$16.58	\$ 132.64	
HM Boots, pair		1			\$65.00	\$ 65.00	
Rubber gloves		12			\$17.00	\$ 204.00	
Chemical Drain Cover 4x4		1			\$467.00	\$ 467.00	
HM Garbage Liners, 55 gal		10			\$6.75	\$ 67.50	
pH paper, case		1			\$52.99	\$ 52.99	
Tarp, 20x20		1			\$30.00	\$ 30.00	
ICOM Radio		1			\$876.68	\$ 876.68	
			Total Equipment and Apparatus Costs			<u>\$ 15,351.73</u>	

Mutual Aid Responders		
Carson City Fire (Billing Attached)		\$ 7,035.00
Central Lyon County Fire District (Billing Attached)		\$ 1,482.00
Storey County Fire Protection District (Billing Attached)		\$ 466.42
Tahoe-Douglas Fire Protection District (Billing Attached)		\$ 385.86
	Total Mutual Aid Responders	<u>\$ 9,369.28</u>

Administrative Fee		
		Total EFFPD Fees
Administrative Fee	16.59% of EFFPD fees (Total Personnel & Equipment/Apparatus)	\$ 2,589.92
	TOTAL FEES	<u>\$ 27,570.50</u>



CARSON CITY FIRE DEPARTMENT
777 S STEWART ST.
CARSON CITY, NV 89701
PHONE: (775) 887-2210
FAX: (775) 887-2209

INVOICE

INVOICE DATE: 2/23/2015
INVOICE NUMBER: HAZ MAT-2015-01

BILL TO: East Fork Fire and Paramedic District
Attn: Chief Todd Carlini
P.O. Box 218
Minden, NV 89423

DESCRIPTION	DATE	NUMBER	PRICE	EXT. PRICE
HAZ MAT INCIDENT	2/18/2015			
<i><u>Equipment and supplies expended on the incident:</u></i>				
1 Encapsulated Suit		1.00	\$ 2,071.00	\$ 2,071.00
2 Encapsulated Suits		2.00	\$ 2,071.00	\$ 4,142.00
4 Pairs of Boots		4.00	\$ 152.00	\$ 608.00
1 Sampling Kit		1.00	\$ 214.00	\$ 214.00
			TOTAL	<u>\$ 7,035.00</u>

SPECIAL INSTRUCTIONS / COMMENTS

Remit Payment (along with copy of invoice) to:
Carson City Fire Department
777 S. Stewart St.
Carson City, NV 89701

Attn: Tom Tarulli, Deputy Chief

RECEIVED

FEB 26 2015

East Fork Fire District

C-316



RECEIVED

FEB 23 2015

East Fork Fire District

CENTRAL LYON COUNTY FIRE DISTRICT
231 CORRAL DRIVE
DAYTON, NV 89403
(775) 246-6209

TO: East Fork Fire and Paramedic District
1694 County Road
Minden NV, 89423

February 18, 2015

THE FOLLOWING INVOICE IS NOW DUE AND PAYABLE:

DATE OF SERVICE: February 18, 2015

INCIDENT NUMBER: 15-00503

CALL TYPE: Quad County Haz Mat Response

LOCATION: 1180 Angela Ct. Minden, NV

APPARATUS	Haz Mat Squad \$200.00/hr for 4 hrs.	\$ 800.00
	1 Command Unit @ \$90.00 per day	\$ 90.00
PERSONNEL	1 Firefighter/Paramedic/Tech @ \$43.00/hr for 4 hrs.	\$ 172.00
	1 Captain/Tech @ \$45.00/hr for 4 hrs.	\$ 180.00
	1 Command Officer/Overhead @ \$60.00/hr for 4 hrs.	\$ 240.00
EQUIPMENT	N/A	
ADMINISTRATIVE	N/A	

TOTAL AMOUNT DUE: **\$1,482.00**

PLEASE MAKE CHECKS PAYABLE TO "CLCFD"

Invoice



TAHOE DOUGLAS FIRE DISTRICT



Tahoe Douglas Fire Protection District
 P.O. Box 919
 193 Elks Point Rd
 Zephyr Cove, NV 89448
 (775) 588-3591 ext 227
 FEIN: 88-01620340
 DUNS: 13-739-733

Date	Invoice #
2/18/2015	2015-010

Incident Name

Bill To
East Fork Fire Protection District Attn: Chief Tod Carlini P.O. Box 218 Minden, NV 89423

Incident Information
Fund: Special Service HazMat Response Incident: #15TD00292 Incident date: 2/18/2015

Date	Item	Description	Start	End	Rate	Hours / ...	Amount
2/18/2015	FF / Paramedic		1100	1545	32.03	4.75	152.14
2/18/2015	FF / Paramedic		1145	1515	32.03	3.5	112.11
2/18/2015	Patrol Vehicle				70.00		70.00
		Reimbursable Expenses					334.25
		Subtotal					
2/18/2015	Administration	15.44%			51.61		51.61

Total	\$385.86
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**East Fork Fire and Paramedic Districts
Incident and Restitution Rate Schedule
Effective April 1, 2014**

INCIDENT/STAND-BY RATES

Apparatus- Includes assigned personnel.

ICS Kind/Type	Hourly Rate
Engine, Type 1 or 2	\$332.80 per hour
Engine, Type 3	\$249.60 per hour
Water Tender, Tactical	\$156.00 per hour
Rescue (Ambulance)	\$125.00 per hour
Squad	\$217.36 per hour
Truck	\$332.80 per hour
Haz Mat Unit	\$284.96 per hour
Rehabilitation or Incident Command Trailer	\$158.40 per hour
Overhead in Vehicle	\$114.40 per hour
Overhead - No Vehicle	\$75.00 per hour

Support Vehicles

Gross Vehicle Weight Rating	Hourly Rate
Vehicles under 16,000 GVW	\$0.65 per mile
Vehicles over 16,001 GVW	\$1.05 per mile

Personnel

Rank	Hourly Rate (salary plus benefits)
Medical Billing Specialist 2	\$38.09
Administrative Specialist 2	\$40.23
Administrative Specialist 3	\$43.22
Administrative Specialist 4	\$49.39
Administrative Analyst 1	\$53.99
Executive Office Manager	\$44.95
Support Services Worker	\$32.32
Support Services Supervisor	\$46.66
Fire Equipment Mechanic	\$56.71
Firefighter	\$44.00
Captain	\$51.03
Inspector	\$51.49
Master Equipment Technician	\$55.45
Investigator	\$72.74
Training/Safety Captain Assignment	\$56.34
Battalion Chief	\$63.76
Deputy Fire Chief	\$74.44
District Fire Chief	\$87.08

If allowed by mutual aid agreement, a 16.59% administrative charge is added to all incident billings.

RESTITUTION SCHEDULE

East Fork will utilize employee's actual salary for determining restitution billings.

The following tables apply for our apparatus:

Apparatus

Pump Rating	Hourly Rate
0001 - 1000 gallons per minute	\$82.50 hourly and \$1.05 per mile*
1001 - 1250 gallons per minute	\$99.00 hourly and \$1.05 per mile*
1251 - 1500 gallons per minute	\$104.50 hourly and \$1.05 per mile*
1501 - plus gallons per minute/Truck Company	\$115.50 hourly and \$1.05 per mile*

*Pump usage is billed at hourly Hobbs meter rate.

Support Vehicles

Gross Vehicle Weight Rating	Hourly Rate
Vehicles under 16,000 GVW	\$0.65 per mile
Vehicles 16,000 or more GVW	\$1.05 per mile

2012

Eisele, Steve

From: Wadle, Zach <zwadle@douglas.nv.gov>
Sent: Wednesday, March 25, 2015 2:17 PM
To: Eisele, Steve
Cc: Taylor, Terry
Subject: RE: Billing for Angela Court haz mat incident

① Hi Steve -- Under the heading "Request Type" on Page 1 of your invoice, edit to read:

Cost Reimbursement for 2/18/15 Response to Report of Industrial Material Odor and/or Release at
1180 Angela Court, Minden, NV

Also, no need to include the email at the end of the invoice attachment.

Once the invoice is finalized, please email me a copy so I can send to Carl Gerger's counsel.

-- Zach

-----Original Message-----

From: Eisele, Steve [mailto:SEisele@douglasnv.us]
Sent: Wednesday, March 25, 2015 12:58 PM
To: Wadle, Zach
Subject: FW: Billing for Angela Court haz mat incident

Good Afternoon Zack,

Attached is the Fire Districts invoice for the Angela Court hazardous materials response for your review, please let me know if you have any changes. Once you approve it I can bring or email over a signed original which every you like.

Thank you for all the assistance,

Steve

-----Original Message-----

From: Nelson, Ellen
Sent: Tuesday, March 24, 2015 3:17 PM
To: Eisele, Steve
Cc: Carlini, Tod; Soule, Tim
Subject: Billing for Angela Court haz mat incident

Steve,

Attached is the revised billing for the Angela Court incident. If you have any additional changes, please let me know.

Thanks!
Ellen

-----Original Message-----

Nelson, Ellen

From: Taylor, Terry
Sent: Tuesday, March 24, 2015 11:15 AM
To: Nelson, Ellen
Cc: Eisele, Steve; 'Wadle, Zach'
Subject: Address for Gert Von Marschner owner of Oxinal and Carl Gerger bldg. owner

Gert Von Marschner
1251 Blue Lake Rd
Markleeville, CA 92610

Send 1 return receipt, send 1 regular mail

Carl Gerger
P O Box 4444
Zephyr Cove, NV 89448

Send 1 return receipt, send 1 regular mail



East Fork Fire and Paramedic Districts
1694 County Road, Minden, NV 89423
775-782-9040 Fax: 775-782-9043

INVOICE #2015-001

March 24, 2015

Date Due: April 27, 2015

To: Gert Von Marschner
1251 Blue Lake Road
Markleeville, CA 92610

Carl Gerger
PO Box 4444
Zephyr Cove, NV 89448

Incident Name: **1180 ANGELA COURT, MINDEN NV 89423**
Jurisdiction Unit: **EFFPD**
Initial Date/Time: **2/18/2015/1007 Hours**
Incident Number: **15-864**
Agency: **East Fork Fire & Paramedic Districts**
Contact: **Tod F. Carlini, District Fire Chief**

PO Box 218
Minden, NV 89423
(775) 782-9048

Agency Tax ID Number: **88-6000031**
Agency DUNS Number: **10984979**

Request Type:

Initial Attack

HAZARDOUS MATERIALS

Agency Personnel Costs: \$ 259.58
Equipment/Apparatus: \$ 15,351.73
Mutual Aid Responders \$ 9,369.28
Administrative Fees: \$ 2,589.92

TOTAL FEES DUE: \$ 27,570.50

Prepared By:

Tim Soule, Deputy Fire Chief

Date: 03/24/15

Additional documentation attached:
Mutual Aid Responders Billings
EFFPD 2014 Rate Schedule

ITEMIZED BILLING

Incident Name: ANGELA COURT
 Jurisdiction Unit: EFFPD
 Initial Date/Time: 2/18/2015/1007 Hours
 Incident Number: 15-884
 Agency: East Fork Fire & Paramedic Districts
 Contact: Tod F. Carini, District Fire Chief
 PO Box 218
 Minden, NV 89423
 (775) 782-9048
 Agency Tax ID Number: 88-6000031
 Agency DUNS Number: 10984979

Request Type: ~~Initial Attack~~
 Dispatch Date: 2/18/2015
 Return Date: 2/18/2015

HAZARDOUS MATERIALS

All rates applied are based on the 2014 Rate Schedules as adopted by the East Fork Fire and Paramedic Districts Board of Fire Commissioners.

Itemized Billing

Personnel							
Rank	Date	O/E#	Name	App#/Assign	Hours	Rate	Total
Captain	2/18/2015		Brawley, J	Station Coverage	2.50	\$51.03	\$ 127.58
Firefighter	2/18/2015		Lelsing, A	Station Coverage	3.00	\$44.00	\$ 132.00
						\$	-
						\$	-
<i>Total Personnel Costs</i>							<u>\$ 259.58</u>

Equipment and Apparatus							
Type	O/E#	Quantity	App#/Assign	Hours	Rate	Total	
Squad		1	S1	5.75	\$217.36	\$ 1,249.82	
Haz Mat Unit		1	HM9	5.50	\$284.96	\$ 1,567.28	
Overhead in Vehicle		1	BC10	6.75	\$114.40	\$ 772.20	
Overhead in Vehicle		1	C104	6.30	\$114.40	\$ 720.72	
Water Tender		1	T10	4.50	\$156.00	\$ 702.00	
Engine, Type 1		1	E12	0.50	\$332.80	\$ 2,163.20	
Engine, Type 1		1	E14	5.50	\$332.80	\$ 1,830.40	
Engine, Type 1		1	E2	4.50	\$332.80	\$ 1,497.60	
Overhead in Vehicle		1	P4	5.00	\$114.40	\$ 572.00	
Overhead in Vehicle		1	P101	5.00	\$114.40	\$ 572.00	
Rehabilitation Trailer		1	RH3	6.50	\$158.40	\$ 871.20	
Rescue (Ambulance)		1	R14	6.50	\$125.00	\$ 687.50	
Rescue (Ambulance)		1	R12	2.00	\$125.00	\$ 250.00	
Level B Suite		8			\$16.58	\$ 132.64	
HM Boots, pair		1			\$65.00	\$ 65.00	
Rubber gloves		12			\$17.00	\$ 204.00	
Chemical Drain Cover 4x4		1			\$467.00	\$ 467.00	
HM Garbage Liners, 55 gal		10			\$6.75	\$ 67.50	
pH paper, case		1			\$52.99	\$ 52.99	
Tarp, 20x20		1			\$30.00	\$ 30.00	
ICOM Radio		1			\$876.68	\$ 876.68	
<i>Total Equipment and Apparatus Costs</i>							<u>\$15,351.73</u>

Mutual Aid Responders		
Carson City Fire (Billing Attached)		\$ 7,035.00
Central Lyon County Fire District (Billing Attached)		\$ 1,482.00
Storey County Fire Protection District (Billing Attached)		\$ 466.42
Tahoe-Douglas Fire Protection District (Billing Attached)		\$ 385.86
<i>Total Mutual Aid Responders</i>		<u>\$ 9,369.28</u>

Administrative Fee			
Administrative Fee	16.59% of EFFPD fees (Total Personnel & Equipment/Apparatus)	<u>Total EFFPD Fees</u> \$15,811.31	\$ 2,589.92
TOTAL FEES			<u>\$27,570.50</u>



FIRE CHIEF
John Gillenwater

March 11, 2015

East Fork Fire and Paramedic District
ATTN: ELLEN NELSON – ADMINSTRATIVE ANALYST
P.O. Box 218
Minden, NV 89423

Dear Ellen:

I am resending this bill to your attention. It appears my original mailing might have gone to an incorrect address. I appreciate your assistance.

Sincerely

Vicki Crabb
Office Supervisor

DISTRICT OFFICE

231 Corral Drive, Dayton, NV 89403 • Phone: (775) 246-6209 • Fax: (775) 246-6204



CENTRAL LYON COUNTY FIRE DISTRICT
 231 CORRAL DRIVE
 DAYTON, NV 89403
 (775) 246-6209

TO: East Fork Fire and Paramedic District
 1694 County Road
 Minden NV, 89423

February 18, 2015

THE FOLLOWING INVOICE IS NOW DUE AND PAYABLE:

DATE OF SERVICE: February 18, 2015

INCIDENT NUMBER: 15-00503

CALL TYPE: Quad County Haz Mat Response

LOCATION: 1180 Angela Ct. Minden, NV

APPARATUS	Haz Mat Squad \$200.00/hr for 4 hrs.	\$ 800.00
	1 Command Unit @ \$90.00 per day	\$ 90.00
PERSONNEL	1 Firefighter/Paramedic/Tech @ \$43.00/hr for 4 hrs.	\$ 172.00
	1 Captain/Tech @ \$45.00/hr for 4 hrs.	\$ 180.00
	1 Command Officer/Overhead @ \$60.00/hr for 4 hrs.	<u>\$ 240.00</u>
EQUIPMENT	N/A	
ADMINISTRATIVE	N/A	

TOTAL AMOUNT DUE: **\$1,482.00**

PLEASE MAKE CHECKS PAYABLE TO "CLCFD"



Storey County Fire Protection District
P.O. Box 603
Virginia City, NV
Phone 775-847-0954
Fax 775-847-0987
www.storeycounty.org

INVOICE

2015-EF01

Bill To: East Fork FPD
PO Box 218
Minden, NV 89423

Date: 03/06/2015

5.75 Hours	Captain Auggie Arroyo @ \$38.49 per hour Fire Fighter/Paramedic Justin Grimm @ \$33.93 per hour Utility 71 @ \$50.00 daily rate	\$ 221.32
5.75 Hours		\$ 195.10
5.75 Hours		\$ 50.00
Due Upon Receipt		\$ 466.42

REMITTANCE: Please include a copy of this invoice with your payment.

Please make payments to: Storey County Fire Protection District
Attn: Accounts Receivable
P.O. Box 603
Virginia City, NV 89440

1180 Angela Court HAZ-Mat Response, March 18, 2015

<u>Personnel Time and Apparatus</u>						
EFFPD	13 Career Personnel	2 Squad				
	2 Callback	S1 1022	1610	5.75	Squad	
	10 Volunteer Personnel	HM9 1046	1614	5.5	Squad	
		3 Command Vehicles				
		B10 1008	1654	6.75	Type 3	
		C104 1022	1654	6.30	C/H in vehicle	
		T10 1022	1446	4.5	Tender	
		3 Engines				
		E12 1022	1654	6.5	Type 1	
		E14 1022	1549	5.5	✓	
		E2 1126	1610	4.5	✓	
		2 Utilities				
		P4 1137	1637	5	C/H w/ vehicle	
		P9 1159	1614	4.25	✓	
		P101 1156	1654	5	✓	
		1 Rehab Unit				
		RH3 1108	1640	5.5		
	1 Rescue Unit					
	R14 1022	1549	5.5			
Carson City Fire	8 Personnel	1 Squad				Add R-12 get times (possibly over hours) 2 hours
		HM52 1046	1547	5		
		2 Command vehicles				
		B50 1046	1251	2		
		C501 1046	1200	1.25		
Storey County FPD	2 Personnel	1 Utility				
		U71 1046	1547	5		
Central Lyon FPD	5 Personnel	1 Squad				
		S38 1046	1517	4.5		
		1 Command vehicle				
		C302 1046	1548	4		
Tahoe Douglas FPD	2 Personnel	1 Utility				
		HM25 1046	1525	4.75		

1180 Angela Court HAZ-Mat Response, March 18, 2015

Equipment Destroyed

Carson City Fire

2- Large Level A suits
2- Large Level B suits
2- HM boots size 9
1-HM boots size 10
1-HM boots size 12
3-Evidence Collection Kits

EFFPD

2- Xlarge Level B suits
4-Large Level B suits
1-Medium Level B suit
1-Small Level B suit
1-HM boot size 11
XL rubber gloves
L rubber gloves
S rubber gloves
1-Chemical drain cover 4x4
10-80 gal HM garbage liners
1-Case ph paper adhesive wide
1-tarp 20x20
1-ICOM radio

Nelson, Ellen

From: Hays, Dave
Sent: Tuesday, March 03, 2015 7:06 AM
To: Nelson, Ellen
Subject: FW: billing for equipment left at 1180 Angela Ct.

Ellen, This is our replacement cost for the items used. Most of the items like the suits although only a few I have to reorder a case. It's up to you if you want to bill for replacement cost or for just what was used.

Call me if you have any questions

From: Soule, Tim
Sent: Wednesday, February 25, 2015 10:21 AM
To: e.pace@charter.net; Hays, Dave; Fraser, Scott
Cc: Eisele, Steve; Nelson, Ellen
Subject: billing for equipment left at 1180 Angela Ct.

Hello all,

Below is a list of EFFPD equipment that needs to be replaced from last week's call on Angela Ct (based upon my understanding of the general message forms received...). I'm not sure who is the best person to determine a replacement cost for these items but, between the three of you, can you figure out or delegate this to someone so that Ellen can finish the bill for this incident? I will be out of town for the next two weeks so I have asked Chief Fraser to "bird-dog" this for me...

Thanks!

EFFPD

2- X-large Level B suits \$199 cs/12
4-Large Level B suits \$199 cs/12
1-Medium Level B suit \$199 cs/12
1-Small Level B suit \$199 cs/12
1-HM boot size 11 \$65.00
XL rubber gloves \$17.00 per Doz
L rubber gloves \$17.00 per Doz
S rubber gloves \$17.00 per Doz
1-Chemical drain cover 4x4 \$467
10-55 gal HM garbage liners \$162 pk/24
1-Case PH paper adhesive wide \$52.99
1-tarp 20x20 \$30
1-ICOM radio \$876.68

Tim Soule

Deputy Fire Chief, East Fork Fire and Paramedic Districts
Deputy Emergency Management Director, Douglas County
[775-782-9099](tel:775-782-9099) (office) [775-790-7104](tel:775-790-7104) (cell)

"Serving the Fire and Life Safety Needs of OUR Community"

Nelson, Ellen

From: Soule, Tim
Sent: Wednesday, February 25, 2015 10:21 AM
To: e.pace@charter.net; Hays, Dave; Fraser, Scott
Cc: Eisele, Steve; Nelson, Ellen
Subject: billing for equipment left at 1180 Angela Ct.

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Thanks!

EFFPD

- 2- Xlarge Level B suits
- 4-Large Level B suits
- 1-Medium Level B suit
- 1-Small Level B suit
- 1-HM boot size 11
- XL rubber gloves
- L rubber gloves
- S rubber gloves
- 1-Chemical drain cover 4x4
- 10-80 gal HM garbage liners
- 1-Case ph paper adhesive wide
- 1-tarp 20x20
- 1-ICOM radio

Tim Soule

Deputy Fire Chief, East Fork Fire and Paramedic Districts
Deputy Emergency Management Director, Douglas County
775-782-9099 (office) 775-790-7104 (cell)

"Serving the Fire and Life Safety Needs of OUR Community"

Haz Mat O/T Costs - Angela Court - Full Benefits
2/18/2015

Name	Shift	Hire Date	B Shift	Reg 1.5	O/T	PERS	Call Back	Total Hours	Reg Rate	O/T Rate	Retirement Rate	Benefits Rate	Total O/T Salary	Total Retirement	Total Benefits	Total	Reason
Brawley, John	C	3/23/2006	2.5			x		2.5	\$ 25.79	\$ 38.69	\$ 38.69	\$ 18.30	\$ 96.71	\$ 39.17	\$ 45.75	\$ 181.63	Station Coverage
Leising, Aaron	A	5/20/2014	3.0			x		3.0	\$ 14.48	\$ 21.72	\$ 21.72	\$ 11.43	\$ 65.16	\$ 26.39	\$ 34.29	\$ 125.84	Station Coverage
Total			<u>5.5</u>					<u>5.5</u>					<u>\$ 161.87</u>	<u>\$ 65.56</u>	<u>\$ 80.04</u>	<u>\$ 307.47</u>	

Haz Mat O/T Costs - Angela Court - Whiskey Complex - Includes PACT, Medicare and Unemployment Benefits
2/18/2015

Name	Shift	Hire Date	B Shift	Reg 1.5	O/T	PERS	Call Back	Total Hours	Reg Rate	O/T Rate	Retirement Rate	Benefits Rate	Total O/T Salary	Total Retirement	Total Benefits	Total	Reason
Brawley, John	C	3/23/2006	2.5			x		2.5	\$ 25.79	\$ 38.69	\$ 38.69	\$ 2.40	\$ 96.71	\$ 39.17	\$ 6.00	\$ 141.88	Station Coverage
Leising, Aaron	A	5/20/2014	3.0			x		3.0	\$ 14.48	\$ 21.72	\$ 21.72	\$ 2.08	\$ 65.16	\$ 26.39	\$ 6.24	\$ 97.79	Station Coverage
Total			<u>5.5</u>					<u>5.5</u>					<u>\$ 161.87</u>	<u>\$ 65.56</u>	<u>\$ 12.24</u>	<u>\$ 239.67</u>	



TeleStaff Roster

Wednesday February 18, 2015

East Fork Fire

District Office

Admin 21hr

District Office

District Office

.Accounting Speci...

Nelson, Ellen

N1975 02/19/2015

07:00 12:15 5.25
14:30 7.5
08:00 16:00 8

Admin 40hr

District Office

District Office

.Account Clerk
.Counter Technician
.Executive Office ...
.Account Clerk

Galvan, Anthony
Braga, Antoinette
Owen, Lisa
Modispacher, Amy
Modispacher, Amy

G1455 ✓
B2833 ✓
O1936 ✓
M2995 AS
M2995 ✓
T6010 ✓
T6010 ✓ *
L6800 AS
A6998 ✓

10:00 2
10:00 6
18:30 10.5
18:00 10
08:00 16:00 8

.Fire Captain/Inspe...

Taylor, Terrence
Taylor, Terrence
Lee, Sylvia
Albert, Erin
--

.Fire Inspector
.Senior Office Assi...
.Administrative Sp...

Support Services

.Master Equipment...
.Support Services ...
Support Services ...

Henning, Christopher
Hays, David
Weaver, Vincent

H7017 ✓
H1536 ✓
W9008 ✓

Batt1

B 48/96

Station 1

Station 1

Battalion Chief
Firefighter EMT

Fraser, Scott
Summers, Nick (PM)

f1339 ✓
s9971 ✓

Station 4

Station 4

Fire Captain

Hill, Matthew (PM/TR/Tr)
Connelly, Tracy T. (PM/TR/Tr)
Hill, Matthew (PM/TR/Tr)
Trute, Brian L. (PM/TR)
Fletcher, Steven L. (PM)
Kirk, Robert J. (TR)

H1313 A
C1809 OT
H1313 ✓
T4417 ✓
F3875 ✓
K6072 ✓

17:30 10
18:30 11
18:30 13

Firefighter Parame...
Firefighter Parame...
Firefighter EMT

Station 7

Station 7

Fire Captain
Firefighter Parame...
Firefighter Parame...
Firefighter Parame...

Norvell, David M. (PM/TR)
 Buck, James E. (TR)
Pedersen, Zachary (PM)
Wennhold, Adam (PM)
Martin, Edwin H. (PM/Tr)

N3726 ✓
B2320 ✓
P3590 ✓
W9972 ✓ TO
M9829 TW

Station 12

Station 12

Fire Captain
Firefighter Parame...
Firefighter Parame...
Firefighter EMT

Azevedo, Paul M. (TR/Tr)
Minor, Roy (PM/TR)
Marsh, Jeffrey L. (PM/TR)
Rice, Bryan S. (TR)
Rice, Bryan S. (TR)
Cote, Dennis (PM)

A2954 ✓
M5065 ✓
M6109 ✓
R9618 ✓
R9618 SS
C9636 C1

10:30 3
10:30 21
10:30 21

Station 14

Station 14

Fire Captain
Firefighter Parame...
Firefighter Parame...
Firefighter EMT
Fire Captain TS

Valenzuela, Troy A. (PM/TR/Tr)
Purvis, Torril (PM)
Smith, Matthew (PM)
Ierien, Mike
Goss, Larry C. (Tr)
Agorastos, Nicholas G. (PM/TR/Tr)

V1023 ✓
p9712 ✓
S2732 ✓
I2993 ✓
G1006 ✓ TO
A8074 TW

{off roster}

{off roster}

{.Fire Captain}
{.Firefighter EMT}

Brawley, John B. (PM/TR/Tr)
Hill, Matthew (PM/TR/Tr)
Leising, Aaron

B8516 C1
H1313 ✓
L8257 C3
02/19/2015

13:00 15:30 2.5
17:30 18:30 1
12:30 15:30 3
08:00 16:00 8

Admin 40hr

District Office

District Office

District Chief
Deputy Chief Fire ...
Deputy Chief of O...
Deputy Chief of Tr...

Carlini, Tod
Eisele, Steve
Fogerson, Dave
Soule, Tim

C7285 ✓
E1106 ✓
F8701 AS
S9367 ✓
02/19/2015

08:00 08:00 24

Duty Chief 104

Duty Chief

Duty Chief

.Duty Chief

Soule, Tim

S9367 DC

Nelson, Ellen

From: Carlini, Tod
Sent: Thursday, March 05, 2015 8:56 AM
To: Nelson, Ellen
Subject: FW: Hazmat Costs

Here ya go...so I guess we can bill the owner of the property. We should put this all together and let Doug Ritchie review. Why don't you send me the billing. Terry can get you the owner of the property. I will forward to Doug.
Tod

From: Fogerson, Dave
Sent: Thursday, March 05, 2015 8:28 AM
To: Carlini, Tod
Subject: RE: Hazmat Costs

Douglas County Code:

2.24.110 Hazardous material incidents and recovery of costs

The Douglas County District Attorney's Office or other authorized legal representative may recover the amount of any costs incurred by the county, East Fork Fire and Paramedic Districts, Tahoe-Douglas Fire Department or any other special interest district located within Douglas County in responding to the spill of, or accident involving, hazardous material from the person responsible for any hazardous material involved in a spill or accident pursuant to NRS 459.770. (Ord. 1346, 2011)

David Fogerson
Deputy Fire Chief - Operations
East Fork Fire District
(775) 782-9096 (775) 230-0672

Serving the fire and life safety needs of our community.

From: Carlini, Tod
Sent: Thursday, March 05, 2015 8:21 AM
To: Fogerson, Dave
Subject: Hazmat Costs

Dave,

Didn't we adopt something somewhere that allows us to bill for hazmat? If so, where is it?
Tod

Nelson, Ellen

From: Carlini, Tod
Sent: Thursday, March 05, 2015 9:38 AM
To: Nelson, Ellen
Cc: Soule, Tim
Subject: FW: Draft Haz Mat Billing for Angela Court Incident

We should probably get bills from TD and Storey County. This would not be consider mutual aid in as much as we are able to bill for this type of response.
Go ahead and bill for P4 but not for P9. P9 can be considered part of Hazmat 9. It is cleaner that way. B10 is BC 10 and should be billed at the BC rate.
I will send emails the TD and Storey.
Tod

-----Original Message-----

From: Soule, Tim
Sent: Thursday, March 05, 2015 9:23 AM
To: Nelson, Ellen
Cc: Carlini, Tod; Fraser, Scott; Taylor, Terry
Subject: Re: Draft Haz Mat Billing for Angela Court Incident

A couple of thoughts:

- 1) B10 is not on the bill. I believe Brush 10 should be battalion 10 with the corresponding rate.
- 2) P9 and P4 filled out HM9 complement so I would feel more comfortable billing that way, not as overhead.
- 3) Tahoe Douglas and Storey County may be billing unless they are considering their response under mutual aid.

Sent from my iPhone

> On Mar 5, 2015, at 12:10 PM, Nelson, Ellen <ENelson@douglasnv.us> wrote:

>

> Hi Tim,

>

> Tod asked me to send you the draft billing for the haz mat incident on Angela Court. This billing template is for wildland response, so there are a few blanks on the cover sheet. I can delete those if you like. I have also attached copies of the email from Dave Hays establishing costs. When you have a moment, could you please review it and let me know if I have missed anything.

>

> Thanks!

> Ellen

>

> -----Original Message-----

> **From:** EFFPD_Admin@co.douglas.nv.us

> [mailto:EFFPD_Admin@co.douglas.nv.us]

> **Sent:** Thursday, March 05, 2015 9:17 AM

> **To:** Nelson, Ellen

> **Subject:** Scanned from a Xerox multifunction device

>

>

>

- > Please open the attached document. It was scanned and sent to you using a Xerox multifunction device.
- >
- > Attachment File Type: pdf
- >
- > multifunction device Location: machine location not set
- > Device Name: XRX9C934E15A4C4
- >
- >
- > For more information on Xerox products and solutions, please visit
- > <http://www.xerox.com> <Scanned from a Xerox multifunction
- > device001.pdf>