

VISTA FIRE PROTECTION DISTRICT AGENDA

Wednesday, October 14, 2020 6:00 P.M.

The regularly scheduled monthly meeting of the Board of Directors of the Vista Fire Protection District will be held virtually and may be joined by logging onto the following platform:

<https://us02web.zoom.us/j/85158268976?pwd=T2VZUmkwOEtPakRYbnEwYVYraEt2UT09>

Meeting ID: 851 5826 8976

Passcode: 449459

The platform will be hosted and may be joined 10 minutes prior to the scheduled start time to give participants time to test equipment and resolve technical issues.

In order to improve the virtual meeting experience, all participants will remain muted until recognized. When possible, participants are requested to keep video on and ensure they are well lighted. Those wishing to address the Board may do so under Agenda item III by using the “Chat” feature to inform the Chairman.

You may also choose to call in by dialing **(301) 715-8592** and using the meeting identification number: **851 5826 8976**

I. ROLL CALL AND PLEDGE OF ALLEGIANCE

II. APPROVAL OF THIS MEETING’S AGENDA

III. OPEN DISCUSSION WITH THE BOARD

The Board invites District Residents and others in attendance to address the Board on any matter of public concern related to the District’s business.

IV. APPROVAL OF THE MINUTES

The Board will review for approval the draft minutes of the District’s regularly scheduled meeting held on September 9, 2020.

V. OFFICERS’ REPORTS

- A. Accounts Payable. The Secretary of the Board and the treasurer will present for approval the District’s Accounts Payable for the month of September 2020.
- B. Portfolio Summary/District Investments. The Board will review the Treasurer’s Report on the District Investments as of September 2020.

- C. District Insurance. Director Fougner will report on renewal of the District's insurance package.

VI. COMMITTEE REPORTS

None

VII. SPECIAL MATTERS DESIGNATED FOR CONSIDERATION

None

VIII. CONTINUING BUSINESS

- A. Emergency Access Roads. Director Hill will provide an update on the status of the Emergency Access Roads and present a proposal for seasonal erosion control efforts.
- B. District Fire Inspector's Report. Fire Inspector Jeremy Nichols will provide results of activities in September including weed abatement inspections of access roads, in addition to proposed activities for October.
- C. Fire Marshalls Report. Deputy Fire Chief Craig Usher will present for the Board's review a list of pending and approved projects for properties located within the District, as well as an update regarding sign replacement within the District.
- D. Fire Department Performance Report. Fire Chief Ned Vander Pol will report on performance by the City of Vista's Fire Department during August 2020.
- E. Fire Chief's Update. Fire Chief Ned Vander Pol will report on other matters of interest to the Department and the District.

IX. NEW BUSINESS

None

X. DIRECTORS' ANNOUNCEMENTS & WRITTEN COMMUNICATIONS

Directors' are invited to make announcements and share written communications.

XI. MOTION FOR ADJOURNMENT

Copy of the Agenda and the Board Package of Meeting Materials Are Available at the Office of the Clerk of the Board

955 Vale Terrace Drive, Ste. A, Vista, CA 92084
760-758-3815 www.vistafireprotectiondistrict.com



October 5, 2020

Vista Fire Protection District
955 Vale Terrace Drive
Vista, CA 92084

Subject: Bistline Engineering Qualification

Director Hill,

Bistline Engineering has been providing erosion control services since 1981. Over the years we have performed many different projects associated with erosion. We not only install erosion control devices, i.e. gravel bags, silt fence, fiber roll and hydroseeding we also repair erosion damage. Some of our clients we have worked with include FEMA and local Cities and Municipalities. We have many Homeowner association clients and large home builder like Toll Brothers, Shea Home and Baldwin homes. Our work involves site maintenance, erosion control and erosion inspections. We have performed creek restoration, constructed retention ponds, rebuilt and repaired slope failures, weed abatement for fire breaks, graded access trails for proper surface drainage, installed rip rap for drainage structures and sand replenishment at local beaches.

We have a web site available at www.bistlineeng.com where you can find more references, photos and company information of the many projects we have completed. We are also available for emergency work and or consulting if necessary.

I have attached a pre-vailing rate sheet for your convenience. Please feel free to contact me with any questions you may have.

We look forward to working with the Vista Fire Protection District in the future.

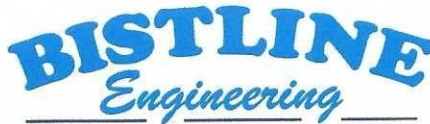
Sincerely,



Len Brongo, President

QSP/CPESC

109 La Placentia, San Clemente, CA 92672
Office 949.388.1025 / Cell 714.743.3478
www.bistlineeng.com
Lic. # 1058659



EROSION CONTROL SPECIALISTS

Serving Southern California Since 1981

LABOR AND EQUIPMENT RATES

(prevailing wage)

LABOR

SUPERVISOR, QSP	\$ 137.00 / HR
FOREMAN W/ TOOLS AND TRUCK	\$ 136.00 / HR
OPERATOR (GROUP 6 & 8)	\$ 123.00 / HR
GENERAL LABOR (GROUP 1)	\$ 100.00 / HR

EQUIPMENT, NON-OPERATED

DUMP TRUCK (super 10)	\$95.00/HR.
SKIPLOADER, 4 WHEEL DRIVE	\$55.00/HR
BACKHOE	\$78.00/HR.
BOBCAT / TRACK LOADER	\$70.00/HR.
BOBCAT W/ATTACHMENTS (MOWER,AUGER,TILLER)	\$85.00/HR.
UTILITY DUMP TRUCK - UNDER 5 TON	\$85.00/DAY
TRACK-OUT PLATE RENTAL (10'x8')	\$135.00/ MONTH
WATER TRUCK, 2000 GAL.	\$45.00/HR.
COMPRESSOR, 185 CFM W/50' HOSE	\$100.00/DAY
JACK HAMMER, 90# W/ BITS	\$44.00/DAY
TAMP (POWDER-PUFF)	\$42.00/DAY
WACKER COMPACTOR	\$85.00/DAY
GENERATOR, 5000 watt	\$47.00/DAY
PRESSURE WASHER	\$150.00/DAY
TRAFFIC CONTROL(SIGNS,DELINEATORS)(OS)	\$46.00/DAY
ARROW BOARD RENTAL	\$100.00/DAY

2", 3", 4" TRASH PUMPS AVAILABLE PER REQUEST

EROSION CONTROL MATEIALS

STRAW WATTLES W/ STAKES	\$26.00 EA.
GRAVEL BAGS (F.O.B.)	\$1.30 EA.
10MIL PLASTIC (100' X 20' ROLL)	\$125.00 EA.
SILT FENCE (330' ROLL)	\$60.00 EA.
4' WOOD SILT FENCE STAKES	\$1.10 EA.

HYDROSEEDING, HYDROMULCH PRICES UPON REQUEST

NOTES: MATERIALS OR SERVICES FROM OUTSIDE SOURCES TO BE CHARGED AT INVOICE PLUS 15%.

EFFECTIVE JULY 2020

EXPIRATION DATE OF DETERMINATION: June 30. 2021

**VISTA FIRE PROTECTION DISTRICT
ACCOUNTS PAYABLE
SEPTEMBRE 30, 2020**

I have reviewed the Accounts Payable and have determined that sufficient funds are available. The accounts payables listed are typical in nature for the VFPD.

COMMITTEE ASSIGNED	PAYEE & ADDRESS	DESCRIPTION	
Admin	COPELAND, MIRANDA & BENNER CPAs 955 VALE TERRACE DR, SUITE A VISTA, CA 92084	TREASURER DUTIES CPA DUTIES	\$1,968.75
Admin	WHITE AND BRIGHT 970 CANTERBURY PLACE ESCONDIDO, CA 92025	LEGAL FEES - DISTRICT BUSINESS INVOICE # 1838 & 2164	\$3,183.81
Admin	DIGITAL DEPLOYMENT, INC, 2321 P ST. SACRAMENTO, CA 95816	MONTHLY BILL FOR WEB HOSTING INVOICE #107200	\$75.00
Fin'l	CITY OF VISTA 200 CIVIC CENTER DR VISTA, CA 92084	APPORTIONMENT	\$0.00
Facilities	AZTEC LANDSCAPING 7980 LEMON GROVE WAY LEMON GROVE, CA 91945	EMERGENCY ACCESS ROADS, INV# 0035972-IN PAR VALLEY, FABRY LANE, CATALINA & DEEB HARDELL LANE, EL PASO ALTO	\$2,082.00
Fin'l	BUSINESS OWNER'S INSURANCE AGENCY 9466 BLACK MOUNTAIN ROAD, #250 SAN DIEGO, CA 92126	INVOICE FOR POLICY # VFNU-TR-0021400-00 POLICY PERIOD 9/26/2020 - 9/26/2021	\$4,559.00
Fin'l	UNITED STATES TREASURY PO BOX 37941, HARTFORD, CT 06176	FEDERAL FORM 941-EFTVIA EFTPS PYMT SYS 3RD QTR 2020 PAYROLL TAX	991.74
Fin'l	E.D.D. PO BOX 826276, SACRAMENTO, CA 94230	STATE QTRLY TAX DUE-EFT VIA EDD WEBSITE 3RD QTR 2020 PAYROLL TAX	280.05
			\$13,140.35
	Director	DATE: OCTOBER 14, 2020	
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WELLS FARGO

STATE/LOCAL
GOVERNMENT CHECKING

Account ...2393 **\$92,622.47**
Routing Numbers Available balance

Activity Summary

Ending collected balance as of 10/06/20	\$92,622.47
Current posted balance	\$92,622.47
Pending withdrawals/debits	\$0.00
Pending deposits/credits	\$0.00
Available balance	\$92,622.47
Monthly Service Fee Summary	
Routing numbers	

Activity

The Available Balance shown above reflects the most up-to-date information available on your account. The balances shown below next to the last transaction of each day do not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when the transaction posted. If you had insufficient available funds when the transaction posted to your account, fees may have been assessed.

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Date	Description	Deposits/Credits	Withdrawals/Debits	Ending Daily Balance
Pending Transactions				
No pending transactions to view.				
Posted Transactions				
09/30/20	INTEREST PAYMENT	\$0.65		\$92,622.47
09/23/20	TTC TREASURY EFT CORP PAY 200922 01-02393-PTSA TAX APPORTIONMENT	\$47,430.25		\$92,621.82
09/21/20	DEPOSIT	\$124.25		\$45,191.57
09/15/20	CHECK # 3666		\$46,224.93	\$45,067.32
09/15/20	CHECK # 3664		\$1,968.75	
09/14/20	CHECK # 3667		\$999.00	\$93,261.00
09/14/20	CHECK # 3665		\$75.00	
09/14/20	DEPOSITED OR CASHED CHECK # 3668		\$2,082.00	
09/14/20	DEPOSITED OR CASHED CHECK # 3663		\$424.81	
09/14/20	DEPOSIT	\$4,176.42		
09/03/20	CHECK # 3662		\$1,867.10	\$92,665.39
09/01/20	DEPOSIT	\$20,974.10		\$94,532.49
08/31/20	INTEREST PAYMENT	\$0.59		\$73,558.39
08/25/20	CHECK # 3653		\$1,968.75	\$73,557.80
08/24/20	CHECK # 3655		\$75.00	\$75,526.55
08/20/20	CHECK # 3654		\$3,281.53	\$75,601.55
08/20/20	CHECK # 3656		\$77,663.19	
Totals		\$254,362.72	\$696,633.67	


Date	Description	Deposits/Credits	Withdrawals/Debits	Ending Daily Balance
08/20/20	CHECK # 3659		\$14,105.18	
08/20/20	CHECK # 3657		\$12,817.32	
08/20/20	CHECK # 3658		\$5,480.12	
08/19/20	TTC TREASURY EFT CORP PAY 200819 01-02393-PTSA TAX APPORTIONMENT	\$51,361.03		\$188,948.89
08/18/20	DEPOSITED OR CASHED CHECK # 3661		\$2,082.00	\$137,587.86
08/17/20	CHECK # 3652		\$424.81	\$139,669.86
08/14/20	WIRE TRANS SVC CHARGE - SEQUENCE: 200814008696 SRF# 6497700226JO TRN#200814008696 RFB# ATS OF 20/08/13		\$15.00	\$140,094.67
08/14/20	WT FED#00192 JPMORGAN CHASE BAN /ORG=COUNTY OF SAN DIEGO SRF# 6497700226JO TRN#200814008696 RFB# ATS OF 20/08/13	\$115,000.00		
08/13/20	CHECK # 3660		\$4,482.00	\$25,109.67
07/31/20	INTEREST PAYMENT	\$1.42		\$29,591.67
07/28/20	CHECK # 3651		\$59.96	\$29,590.25
07/22/20	BUSINESS TO BUSINESS ACH IRS USATAXPYMT 072220 270060411218417 VISTA FIRE PROTECTION		\$884.09	\$29,650.21
07/22/20	BUSINESS TO BUSINESS ACH EMPLOYMENT DEVEL EDD EFTPMT 072120 31918016 VISTA FIRE PROTECTION		\$280.05	
07/22/20	TTC TREASURY EFT CORP PAY 200722 01-02393-PTSA TAX APPORTIONMENT	\$15,294.01		
07/17/20	CHECK # 3642		\$1,968.75	\$15,520.34
07/16/20	CHECK # 3643		\$412.00	\$17,489.09
07/15/20	CHECK # 3645		\$60,635.60	\$17,901.09
07/14/20	CHECK # 3649		\$896.00	\$78,536.69
07/14/20	DEPOSITED OR CASHED CHECK # 3650		\$1,358.13	
07/14/20	DEPOSITED OR CASHED CHECK # 3639		\$424.81	
07/14/20	DEPOSITED OR CASHED CHECK # 3648		\$2,082.00	
07/13/20	CHECK # 3641		\$277.05	\$83,297.63
07/13/20	CHECK # 3644		\$75.00	
07/10/20	CHECK # 3646		\$810.00	\$83,649.68
07/10/20	CHECK # 3647		\$126.69	
07/09/20	WT FED#05108 JPMORGAN CHASE BAN /FTR/BNF=COSD TTC TREASURY ACCOUNT SRF# 0000718191719383 TRN#200709158917 RFB#		\$450,000.00	\$84,586.37
07/09/20	DEPOSITED OR CASHED CHECK # 3640		\$277.05	
07/09/20	WIRE TRANS SVC CHARGE - SEQUENCE: 200709158917 SRF# 0000718191719383 TRN#200709158917 RFB#		\$30.00	
Totals		\$254,362.72	\$696,633.67	

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*Account Disclosures

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

 Equal Housing Lender