



**KING COUNTY FIRE PROTECTION DISTRICT 10**  
**BOARD OF FIRE COMMISSIONERS**  
**Regular Meeting Agenda**  
October 18, 2017  
Eastside Fire & Rescue's Headquarters  
175 Newport Way NW, Issaquah, WA 98027  
4 p.m. – Regular Meeting

CALL TO ORDER, ROLL CALL, FLAG SALUTE

SPECIAL PRESENTATIONS

PUBLIC COMMENT

CONSENT AGENDA *(for approval)*

1. Agenda
2. Agenda Bill D10-2017-20..... Page 03
  - 2.1. Regular Meeting Minutes..... Page 04
  - 2.2. Financial Recap..... Page 07

RECESS REGULAR MEETING – BOARD OF VOLUNTEER FIREFIGHTER MEETING

RECESS REGULAR MEETING – REVENUE HEARING MEETING

GENERAL ADMINISTRATIVE DISCUSSION

1. 2017 September Revenue and Expense Report ..... Page 08
2. EF&R BOARD ACTIONS:
  - Agenda Bill 2017-33 (Monthly Minutes & Financial Recap)
  - Agenda Bill 2017-34 (2018 Revenue & Expense Budget)

FIRE CHIEF BRIEFING

COMMITTEE REPORTS

1. EF&R Finance Administrative Committee *(no meeting held)*
2. Local 2878
3. Volunteer Workgroup

OLD BUSINESS

1. Station 74 Discussion

NEW BUSINESS

1. 2018 KCFD 10 Budget discussion
2. FD27 & FD10 Joint Commissioner meeting
3. D10 Grant
4. FBC Mailer for review ..... Page 11

EXECUTIVE SESSION:

GOOD OF THE ORDER

CALENDAR REVIEW

- FAC – October 25, 2017, 12:30 p.m., Headquarters

- District 10 Board – November 15, 2017, 4 p.m., Headquarters
- Issaquah City Council – 1<sup>st</sup> and 3<sup>rd</sup> Monday at 7 p.m., Issaquah City Hall
- Sammamish City Council – 1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 6:30 p.m., Sammamish City Hall
- Carnation City Council – 1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 7 p.m., Carnation City Hall
- North Bend City Council – 1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 7 p.m., Mt. Si Senior Center

#### SIGNING OF THE DOCUMENTS/ADJOURN REGULAR MEETING



**King County Fire Protection District 10**  
**Board of Commissioners**  
**AGENDA BILL D10-2017-20**  
**October 18, 2017**

**SUBJECT: September Monthly Board Minutes & Financial Recap Approval**

**SUMMARY STATEMENT:** The Board Secretary submits completed minutes for the prior month's meetings to the Board for review prior to the regular board meeting. The Board acts upon the minutes first directing any needed changes to be noted on the document in ink, initialed by the Board Secretary, and then approving said minutes amended as noted.

District 10 utilizes the Auditing Officer Certification method (RCW 42.24.080) of approving normal and usual ongoing expenditures for payroll, utilities, and other goods and services, on behalf of the Board of Fire Commissioners. Monthly, those expenditures are provided for review and oversight by the Board pursuant to state law (RCW 42.24.180). Items requiring Board approval in advance of payment are presented on separate Agenda Bills to obtain approval and are included on the Consent Agenda when paid after said approval. Items paid, but rejected by the Board after they have been paid, will become receivables and immediate collection by the agency audit officer will commence.

**Expenditure Required:** \$ 1,112,016.36

**Amount Budgeted:** \$1,112,016.36

**Funds Utilized:** General Fund

**ADMINISTRATION'S RECOMMENDATION:** Approve the attached Minutes & Financial Recap Agenda Bill.

**RECOMMENDED MOTION: Move to approve the Consent Agenda as presented.**

**ALTERNATIVE(S):** Approve the attached Consent Agenda stipulating any items rejected and ordering the collection thereof.

**EXHIBITS:** Prior month's Minutes, together with any hand-noted changes, as directed by the Board. Prior month's Financial Recap together with Accounting Certification. Prior month's Blanket Vouchers certified by an Agency Audit Officer.

**Originator:** JF

**Administrative Review:** 10/09/17

Action:

Date: 10/18/17

Motion By:

2<sup>nd</sup>:

District Secretary:

1                                   **KING COUNTY FIRE PROTECTION DISTRICT 10**  
2   **Board of Commissioners**  
3   **Regular Meeting Minutes**  
4   **September 20, 2017**

5  
6 The regular meeting of the Board of Fire Commissioners of King County Fire District 10  
7 was held on September 20, 2017, at Eastside Fire & Rescue Headquarters, located at  
8 175 Newport Way NW, Issaquah, WA 98027.

9  
10 **Present:**       Chair Don Smith  
11                   Commissioner Larry Rude  
12                   Commissioner Alan Martin  
13                   Commissioner Michael Fisette  
14                   Commissioner Mike Mitchell  
15                   Fire Chief Jeff Clark  
16                   Deputy Chief Jon Parkinson (Acting Dist Secretary)  
17                   Deputy Chief Richard Burke  
18                   Administrative Assistant Jay Hart

19  
20 **Audience:**    Battalion Chief RussTanner  
21                   Training Captain Pete Brummel

22  
23 **Absent:**

24  
25 **Call to Order, Roll Call, and Flag Salute:**  
26 Chair Smith called the meeting to order at 4:00 p.m. Chair Smith led the flag salute.

27  
28 **Special Order of Business:** None

29  
30 **Recognition:** None

31  
32 **Citizen Input:** None

33  
34 **Consent Agenda:**

35 Items listed below were distributed to the Board in advance for review and were enacted  
36 with one motion. IT WAS MOVED BY COMMISSIONER MITCHELL, SECONDED BY  
37 COMMISSIONER RUDE TO: Approve the Consent Agenda. MOTION CARRIED, 5 – 0.

- 38       • Agenda Bill D10-2017-17 Board Minutes and Financial Recap:
  - 39             • Regular Meeting Minutes
  - 40             • Financial Recap

41  
42 **The regular meeting of King County Fire Protection District 10 (KCFD 10) was**  
43 **recessed and the Board of Volunteer Firefighters (BVFF) meeting was called to**  
44 **order at 4:02 p.m. The BVFF meeting was adjourned at 4:04 p.m., and the regular**  
45 **meeting of KCFD 10 was reconvened.**

46  
47 **General Administrative Discussion:**

48 August Revenue and Expense Report: A brief overview was provided.

50 **EF&R Actions:**

- 51 • Agenda Bill 2017-29 Surplus Apparatus 9806 & 9807:  
52 • Agenda Bill 2017-30 Surplus Apparatus 9808:  
53 • Agenda Bill 2017-31 Board Policy 0005 Capital Facilities Maintenance Fund:  
54 • Agenda Bill 2017-32 LOA Sick Leave Benefit Support Staff:  
55

56 **Fire Chief Briefing:** Chief briefed on the following; PFOS update, which includes a  
57 meeting with DOE and recent test results from Lake Sammamish; Wildland  
58 deployments; Volunteer program recruitment; Retirement of Bellevue Fire Chief Risen;  
59 DC Tryon has been named the EMTG Training Director for the next six months;  
60 Discussions ongoing with Fall City on possible merge; Standards of Cover will involve  
61 future discussions with D10 and D38 Boards regarding volunteer stations/locations;  
62 2014-15 Audit findings expected to be released in October.  
63

64 **Committee Reports:**

- 65 1. EF&R Finance Administrative Committee: The FAC has tentatively approved the  
66 proposed 2018 Revenue and Expense Budget for EF&R Board approval during the  
67 October meeting. The FAC also discussed the Capital Facilities Maintenance Fund,  
68 and additional revenue options which will be brought to a future EF&R Board  
69 meeting for discussion.  
70 2. Volunteer Program: BC Tanner discussed differences between Reserve Program  
71 and Community Responder program. FC Clark discussed future effects on WSRB  
72 insurance ratings.  
73

74 **Old Business:**

- 75 1. Fire Station 74 Discussion: Informal remodel estimates are still being compiled and  
76 expected to be presented in October.  
77

78 **New Business:**

- 79 1. Agenda Bill D10-2017-18 Surplus Apparatus 9808: IT WAS MOVED BY  
80 COMMISSIONER FISSETTE, SECONDED BY COMMISSIONER MITCHELL TO:  
81 Approve Apparatus 9808 be declared surplus and made available for sale with the  
82 proceeds going into the Equipment Replacement Fund. MOTION CARRIED, 5 – 0.  
83 2. Agenda Bill D10-2017-19 LOA Sick Leave Benefit Support Staff: IT WAS MOVED  
84 BY COMMISSIONER RUDE, SECONDED BY COMMISSIONER MITCHELL TO:  
85 Approve the Sick Leave Benefit Letter of Agreement (LOA) of the Support Staff  
86 CBA. Discussion ensued. MOTION CARRIED, 5 – 0.  
87 3. Systems Management Agreement: Information shared relating to agreement with  
88 Neil Blindheim providing database and notification service for annual Fire Benefit  
89 charge.  
90 4. Boundary review correspondence: The Board discussed a proposed small  
91 annexation.  
92

93 **EXECUTIVE SESSION:** The D10 Board moved into Executive Session pursuant to  
94 RCW 42.30.140(4)(b) to discuss collective bargaining sessions. The Executive Session  
95 is estimated to last for 10 minutes, beginning at 4:40 p.m. The Regular Session was  
96 called to order at 4:50 p.m. No action was taken during Executive Session.  
97

98 **Good of the Order:**

99 Discussion on the increased overtime expense directly relating to an increase in sick  
100 leave. Commissioner Rude attended a recent KC Commissioners meeting and was  
101 assigned to an EMS levy sub-committee.  
102

103  
104

**Calendar Review:**

105 FAC – September 27, 2017 (*CANCELLED*)  
106 District 10 Board Meeting – October 18, 2017, EF&R Headquarters  
107 Issaquah City Council – 1<sup>st</sup> and 3<sup>rd</sup> Monday at 7 p.m., Issaquah City Hall  
108 Sammamish City Council – 1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 6:30 p.m., Sammamish City Hall  
109 Carnation City Council – 1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 7 p.m., Carnation City Hall  
110 North Bend City Council – 1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 7 p.m., Mt. Si Senior Center  
111

112 **Adjournment:** Chair Smith adjourned the meeting at 4:58 p.m.  
113

114

**Signing of Documents:**

115

116 \_\_\_\_\_  
117 Commissioner

\_\_\_\_\_  
Commissioner

118

119

120 \_\_\_\_\_  
121 Commissioner

\_\_\_\_\_  
Commissioner

122

123

124 \_\_\_\_\_  
125 Commissioner

\_\_\_\_\_  
Attestation: District Secretary

Pending Approval

**King County Fire District 10  
FINANCIAL RECAP  
October 18, 2017**

Blanket Voucher Nc	Paid Date	Description	Amount
<b>General Fund - 100100010</b>			
2017-09	September 28, 2017	Weekly payables	\$ 4,301.54
			<b>Totaling: \$ 4,301.54</b>
			<b>Blanket Voucher Totals: \$ 4,301.54</b>

ACH Transfers	Paid Date	Description	Amount
<b>General Fund - 100100010</b>			
2017-13	September 28, 2017	Sept 2017 Partnership Contribution plus admin fees	\$ 553,597.41
2017-14	September 28, 2017	Reimburse ESFR for Commissioner meeting food expense	\$ 520.00
2017-15	October 12, 2017	Oct 2017 Partnership Contribution plus admin fees	\$ 553,597.41
			<b>Totaling: \$ 1,107,714.82</b>
			<b>ACH Transfer Totals: \$ 1,107,714.82</b>

<b>FINANCIAL RECAP</b>	<b>\$ 1,112,016.36</b>
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Acknowledgement to the Board of Commissioners:

I have reviewed the consent agenda and believe it represents a complete disclosure of all expenditures within the current period. I will reconcile this consent agenda with the King County Treasury report as it becomes available and report and identify any discrepancy to you.

  
 \_\_\_\_\_  
 Prepared By - James Craft- GL Accountant

  
 \_\_\_\_\_  
 Reviewed By - Scott Faire - Budget and Finance Analyst

King County Fire Protection District No. 10  
Revenue and Expenditure Report  
September 2017

**COMMENTS**

**Revenue** Total general fund revenues are \$38,536.79 greater than budgeted. Both current property taxes and FBC came in higher than we budgeted for at this time. Delinquent property taxes are higher than budgeted but is offset by the FBC which is coming in lower than budgeted.

The state lands revenue continues to come in less than budget. Unless there is a big timber sale in the fall, it appears we will end the year under budget for this line items.

**Expenditures** Total expenditures are \$16,092.47 less than budgeted. We are seeing this variance in most of the areas except for audit and miscellaneous expense. The 2014/2015 audit carried over into 2017.

**Bond Fund**

**Revenues** Overall revenue was \$12,550.17 greater than budgeted. This is mainly due to the collection of current and delinquent property taxes coming in higher than budgeted.

**Expenditures** Next payment is December 1st



King County Fire Protection District No. 10  
Revenue and Expenditure Report  
September 2017

Account Description	September 2017 Budget	September 2017 Actual	Over (Under)	September 2017 Budget YTD	September 2017 Actual YTD	Over (Under)	2017 Annual Budget	% Of Total	Remaining Budget
<b>2017 Beginning Fund Balance</b>					<u>2,739,572.39</u>				
<b>REVENUE</b>									
Current Taxes and FBC	145,000.00	114,326.37	(30,673.63)	3,825,000.00	3,872,154.50	47,154.50	7,117,834.00	54.40	3,245,679.50
Delinquent Taxes and FBC	11,501.00	6,627.87	(4,873.13)	103,497.00	103,435.51	(61.49)	138,000.00	74.95	34,564.49
Ad Valorem Tax Refund	(800.00)	(89.09)	710.91	(6,400.00)	(4,786.58)	1,613.42	(8,000.00)	59.83	(3,213.42)
Timber Harvest Tax- Ex Fund	-	1,841.24	1,841.24	1,000.00	2,215.27	1,215.27	2,000.00	110.76	(215.27)
Leasehold Excise Tax-Ex Fund	400.00	-	(400.00)	4,700.00	3,849.44	(850.56)	5,400.00	71.29	1,550.56
DNR Timber Trust (State Forest Fund)	4,000.00	-	(4,000.00)	32,000.00	14,105.59	(17,894.41)	40,000.00	35.26	25,894.41
DNR PILT NAP/NRCA (in lieu of taxes)	-	-	-	-	-	-	10,300.00	0.00	10,300.00
Interest (Net)	1,176.00	1,702.42	526.42	11,540.00	18,900.06	7,360.06	16,025.00	117.94	(2,875.06)
<b>Total Operating Revenue</b>	<b>161,277.00</b>	<b>124,408.81</b>	<b>(36,868.19)</b>	<b>3,971,337.00</b>	<b>4,009,873.79</b>	<b>38,536.79</b>	<b>7,321,559.00</b>	<b>54.77</b>	<b>3,311,685.21</b>
<b>EXPENDITURE</b>									
Commissioner Compensation and Payroll Taxes	2,249.00	245.44	(2,003.56)	20,232.00	10,798.54	(9,433.46)	26,978.00	40.03	16,179.46
Station 76 Compensation & Payroll Taxes	3,408.00	2,179.91	(1,228.09)	30,684.00	31,784.24	1,100.24	40,907.00	77.70	9,122.76
Total EF&R Partnership Expenditures	544,803.00	544,802.58	(0.42)	5,357,146.00	5,357,145.02	(0.98)	6,991,553.00	76.62	1,634,407.98
Admin Service Fees-EF&R	8,798.00	8,794.83	(3.17)	79,189.00	79,153.47	(35.53)	105,583.00	74.97	26,429.53
Audit Expense	2,000.00	4,301.54	2,301.54	10,000.00	10,488.33	488.33	10,000.00	104.88	(488.33)
Legal Services Expense	216.00	-	(216.00)	1,952.00	934.75	(1,017.25)	2,600.00	35.95	1,665.25
Postage Expense	-	-	-	-	-	-	4,000.00	0.00	4,000.00
Professional Services Expense	8,000.00	-	(8,000.00)	18,000.00	7,696.13	(10,303.87)	19,000.00	40.51	11,303.87
Association Dues	-	-	-	4,450.00	4,198.00	(252.00)	4,450.00	94.34	252.00
Training & Seminar Expense	-	-	-	600.00	-	(600.00)	1,000.00	0.00	1,000.00
Printing	500.00	-	(500.00)	1,500.00	-	(1,500.00)	8,000.00	0.00	8,000.00
Meal Expense	-	-	-	200.00	-	(200.00)	400.00	0.00	400.00
Lodging Expense	-	-	-	600.00	-	(600.00)	800.00	0.00	800.00
Milage Expense	-	-	-	200.00	-	(200.00)	400.00	0.00	400.00
Miscellaneous Expense	30.00	-	(30.00)	240.00	1,803.16	1,563.16	300.00	601.05	(1,503.16)
Fire Benefit Service Fees-King County	-	-	-	29,097.00	29,141.75	44.75	29,097.00	100.15	(44.75)
Election Expense	-	-	-	25,000.00	21,189.52	(3,810.48)	50,000.00	42.38	28,810.48
Intergovernmental Grant	-	-	-	2,000.00	-	(2,000.00)	2,000.00	0.00	2,000.00
Cap. outlay mach & equip	-	-	-	19,000.00	29,664.62	10,664.62	19,000.00	156.13	(10,664.62)
<b>Total Expenditures</b>	<b>570,004.00</b>	<b>560,324.30</b>	<b>(9,679.70)</b>	<b>5,600,090.00</b>	<b>5,583,997.53</b>	<b>(16,092.47)</b>	<b>7,316,068.00</b>	<b>76.33</b>	<b>1,732,070.47</b>
<b>September 2017 Operating Fund Ending Fund Balance</b>					<u>1,165,448.65</u>				
<b>(Net of current liabilities)</b>									
<b>Unencumbered Funds Available (greater than \$650,000)</b>					<b>550,000.00</b>				

King County Fire Protection District No. 10  
Revenue and Expenditure Report  
September 2017

Account Description	September 2017 Budget	September 2017 Actual	Over (Under)	September 2017 Budget YTD	September 2017 Actual YTD	Over (Under)	2017 Annual Budget	% Of Total	Remaining Budget
<b>2012 GO Bond Fund</b>									
<b>Revenue</b>									
Prop. Tax Clearing-current	8,200.00	7,494.27	(705.73)	232,500.00	243,349.15	10,849.15	442,127.00	55.04	198,777.85
Prop Tax Clearing-delinquent	484.00	357.68	(126.32)	4,348.00	5,851.87	1,503.87	5,800.00	100.89	(51.87)
Ad Valorem Tax Refund	(40.00)	(6.08)	33.92	(320.00)	(331.88)	(11.88)	(400.00)	82.97	(68.12)
Timber Harvest Tax-Debt Service	-	105.77	105.77	165.00	211.54	46.54	250.00	84.62	38.46
Leasehold Excise Tax-Ex Fund	-	-	-	-	-	-	-	0.00	-
DNR Timber Trust (State Forest Fund)	247.00	-	(247.00)	1,235.00	949.62	(285.38)	1,482.00	64.08	532.38
DNR PILT NAP/NRCA (in lieu of taxes)	-	-	-	-	-	-	771.00	0.00	771.00
Investment Interest - Debt Service	100.00	240.87	140.87	900.00	1,340.80	440.80	1,200.00	111.73	(140.80)
Investment Fee - Debt Service	(6.00)	(8.85)	(2.85)	(58.00)	(50.93)	7.07	(80.00)	63.66	(29.07)
<b>2012 GO Bond Fund Revenues</b>	<b>8,985.00</b>	<b>8,183.66</b>	<b>(801.34)</b>	<b>238,770.00</b>	<b>251,320.17</b>	<b>12,550.17</b>	<b>451,150.00</b>	<b>55.71</b>	<b>199,829.83</b>
<b>EXPENDITURE</b>									
Bond Admin Fee	-	300.00	300.00	-	300.00	300.00	-	0.00	(300.00)
GO bond-Principal	-	-	-	-	-	-	325,000.00	0.00	325,000.00
St 78 GO Bond-Interest	-	-	-	63,075.00	63,075.00	-	126,150.00	50.00	63,075.00
<b>2012 GO Bond Fund Expenditures</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>63,075.00</b>	<b>63,375.00</b>	<b>300.00</b>	<b>451,150.00</b>	<b>14.05</b>	<b>387,775.00</b>



**KING COUNTY FIRE PROTECTION DISTRICT 10**  
*A Proud Partner in Eastside Fire & Rescue*  
 175 Newport Way NW  
 Issaquah, WA 98027  
 Phone (425) 313-3200 · Fax (425) 391-8764  
 Web Page: [www.eastsidefire-rescue.org](http://www.eastsidefire-rescue.org)



January 2017

**THIS IS NOT A BILL**

The **purpose** of this letter is to **notify you of your portion** of the **2017 Fire Benefit Charge** that will be collected with your 2017 Property Tax. You will find the Fire Benefit Charge listed under the **“Special”** category on your property tax statement.

To Our Fellow Property Owners:

The Fire Benefit Charge (FBC) is an alternative method of securing operating funds for the provision of fire services. The FBC was originally approved by District voters in 2003, and reauthorized in 2009 and in 2015 by more than a 79% margin. Under State Law, the FBC may be applied by the Fire Commissioners to cover up to 60% of the annual operating expenses of the District. In 2016 the FBC was used to cover 42.1% of the annual operating budget. Continued use of the FBC must be approved by District voters every six years.

The FBC is combined with a flat rate tax not to exceed \$1 per thousand of assessed value, to create the primary funding sources for the District. The FBC, in the opinion of the Commissioners, is the fairest method of assessing for services provided, and is the most stable way to ensure funding is available in the future.

The Fire Benefit Charge method allows:

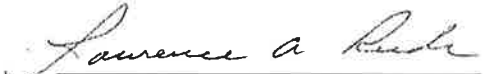
- King County offers two types of tax relief for people 60 and older. If you are a senior citizen or disabled, you may qualify for a property tax reduction.  
The requirements and forms are available on-line at:  
[www.kingcounty.gov/depts/assessor/common-questions/seniorss.aspx](http://www.kingcounty.gov/depts/assessor/common-questions/seniorss.aspx)
- The flexibility to charge only what is needed each year.
- A fairer distribution of cost to benefit (i.e., residential, multi-family, commercial, industrial, etc.)
- Recognition of greater risk so it is not applied to land; the FBC applies only to structures.
- Discounts to structures with qualified sprinkler systems.
- An appeal process at the local Fire District level through the Fire Commissioners instead of King County.


We strive to provide the best service, balanced with the ability to pay. This approach is applied in every decision we make and is most evident through the creation of Eastside Fire & Rescue (EF&R), of which the Fire District is a founding partner. This model has proven most effective, because, when several entities combine, overhead is reduced, service levels increase, and costs are avoided.

Your Fire Commissioners,

  
 Michael Fisette

  
 Donald Smith

  
 Lawrence Rude

  
 Alan Martin

  
 Mike Mitchell

Fire District 10 is a partner of Eastside Fire & Rescue. Please contact us as provided on this letterhead for further information or assistance.

Parcel Number:	2017 Fire Benefit Charge:		
Square Feet:	Property Use:	(Residential, Mobile Home, Apartment or Commercial)	
Fire Sprinkler Discount applied:	(Yes)		

If you feel the Fire Benefit Charge for this parcel is in error, you may appeal. Appeal forms may be obtained from the Eastside Fire & Rescue/District 10 Headquarters at 175 Newport Way NW, Issaquah, or by visiting our web page ([www.eastsidefire-rescue.org](http://www.eastsidefire-rescue.org)). You may deliver, mail, or fax your form to us. Appeal forms must be returned to Fire District 10 by 5 p.m. on February 3, 2017 (even if you attend the appeal hearing later). You do not need to be present at the appeal hearing for appeal consideration. The appeal hearing will be held on February 15, 2017. You may be present at the hearing to give oral comments regarding your appeal. The meeting will begin at 4 p.m. at the Headquarters Building.

NOTE: Square footage figures and property use are based upon data supplied by the King County Assessors Office. Garages are included in these figures. If using the county data for comparison you must add the garage space to total living space for an accurate comparison.



175 Newport Way NW  
Issaquah, WA 98027

PRESORT STD.  
US POSTAGE  
**PAID**  
OLYMPIA, WA  
PERMIT NO. 583

### BENEFIT CHARGE EXPLANATION (This is Not a Bill)

State law authorized Fire Districts in the State, with the approval of voters in the District, to assess a Benefit Charge as a supplemental means of financing the services provided by the Fire District.

The Benefit Charge is uniformly applied to all real property, (e.g. buildings). The Benefit Charge formula is based upon the Insurance Services Organization (ISO) formula for fire flow. To this we apply a Category Factor and a Fire Flow Benefit Factor to calculate the Fire Benefit Charge for each parcel of property.

**Formula:**

$$\text{Square Root of the Square Feet} \times 18 \times \text{Category Factor} \times \text{Fire Flow Benefit Factor} = \text{Fire Benefit Charge}$$

**Category Factors:**

<b>Residential</b>	= 0.933	<b>Commercial</b>		
<b>Mobile Home</b>	= 0.650	Comm1	1.10	<= 4,000 SqFt
<b>Apartment</b>		Comm2	2.00	<= 10,000 SqFt
MF1	= 4.25 <= 50,000 SqFt	Comm3	3.25	<= 30,000 SqFt
MF2	= 6.25 <= 200,000 SqFt	Comm4	4.25	<= 100,000 SqFt
MF3	= 8.25 > 200,000 SqFt	Comm5	5.25	<= 200,000 SqFt
		Comm6	6.00	> 200,000 SqFt