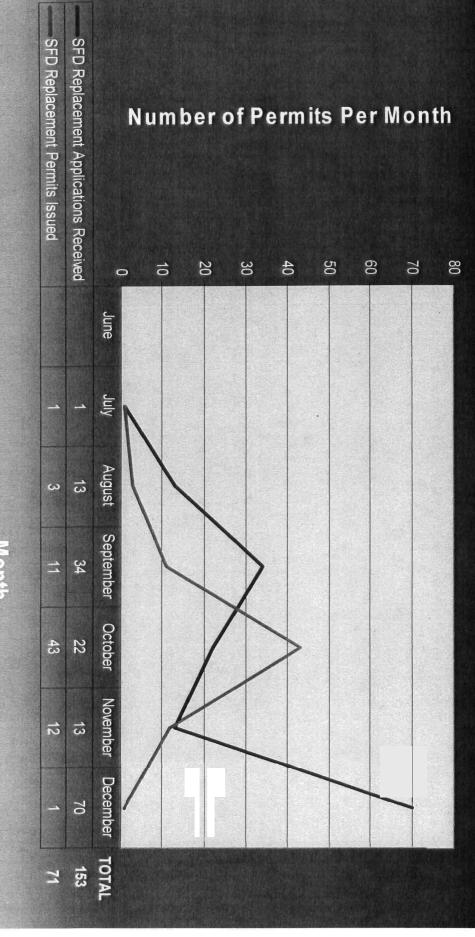
Angora Fire Permit Activity Summary

Board of Supervisors January 8, 2007

Reimbursement for Angora Fire Expenses

DEPARTMENT	CLAIM	ederal FMAG - St	- Federal FMAG - State CDAA - 75% of IAPPROX. EXPEIR	(PPROX. EXPE		ECEIVEL DATE RCVD NOTES
Human Services	\$3,568.00	\$2,676.00	669.00	\$3,345.00		
Surveyor	1,650.00	\$1,237.50	309.38	\$1,546.88		
Recorder Clerk	1,561.00	\$0.00	1,170.75	\$1,170.75	\$1,288	10/23/2007 Check rec'vd - adjusted up
Assessors	3,029.00	\$0.00	2,271.75	\$2,271.75		
Mental Health - FMAG	12,541	\$9,405.75	2,351.44	\$11,757.19		
Mental Health - CDAA	9,453	\$0.00	7,089.75	\$7,089.75		
DOT	12,200	\$0.00	9,150.00	\$9,150.00	\$915	10/23/2007 10% Admin - check received
DOT	99,950	\$0.00	74,962.50	\$74,962.50	7,496	10/23/2007 10% Admin - check received
DOT	25,180	\$0.00	18,885.00	\$18,885.00	20,774	12/21/2007 Rec'vd payment notification only
DOT	165,170	\$0.00	123,877.50	\$123,877.50		
DOT	16,700	\$0.00	12,525.00	\$12,525.00		
DOT	105,350	\$0.00	79,012.50	\$79,012.50		
DOT	44,600	\$0.00	33,450.00	\$33,450.00		
DOT	17,000	\$0.00	12,750.00	\$12,750.00		
DOT	74,784	\$0.00	56,088.00	\$56,088.00		
Sierra Pac - Environ Mngmt	100,000	\$0.00	75,000.00	\$75,000.00	7,500	10/23/2007 10% Admin - check received
Public Health	6,079	\$4,559.30	1,139.82	\$5,699.12	4,559.30	12/20/2007 Rec'vd payment notification only
Probation	1,857.57	\$1,393.18	348.29	\$1,741.47		12/20/2007 Rec'vd payment notification only
Sheriff - FMAG	214,249.71	\$160,687.28	40,171.82	\$200,859.10		
Sheriff - CDAA	27,206	\$20,404.50	5,101.13	\$25,505.63		
Environmental Mngmt (CDAA)	152,474.82	\$0.00	114,356.12	\$114,356.12	7,500	11/29/2007 DSR's in process
TOTAL	\$1,094,603.16			\$871,043.25	\$51,425	
Total of DOT is unknown at this time, since their projects are ongoing, or the final claims have not been submitted	heir projects are ongoing, or t	le final claims have not be	en submitted			
						Charles and American Street Control of the Control

Angora Fire Permit Applications Received and Issued



Number of Permits Per Month Angora Fire Single Family Dwelling Replacement and 60 80 20 30 40 50 70 10 0 June July **Expansion Permits** August September October November December

□ SFD Replacement Applications

Month

Total Replacement Applications: 153

Total Expansion Applications: 143