PUBLIC MEETING OF THE
DEER SPRINGS FIRE PROTECTION DISTRICT (DSFPD)
November 4, 2026 Agenda
Open Session 4:00 p.m.
Meeting Location: DSFPD Station 1, 8709 Circle R Drive, Escondido, CA 92026

All agenda materials and other writings related to agenda items that are distributed to the board are available for public inspection at the District's offices located at
8709 Circle R Drive, Escondido, Ca. 92026

1. **Call to Order, Roll Call**

   President Jackson
   Vice-President Sealey
   Secretary/Treasurer Kerrin
   Director Gordon
   Director Caples

2. **Pledge of Allegiance**

3. **Adoption of Agenda**

4. **Public Comments Period**

   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.

5. **Fire Safe Council Report**

6. **Approval of Minutes**

   a. Regular Board Meeting October 14, 2026

7. **Acceptance of October Finance Reports-General, Capital and Mitigation Funds**

8. **Chief Report**

   a. **Fire Marshal Report**

   b. **Community Emergency Response Team Report**

9. **Committee Reports**

   a. County of San Diego Multi-Jurisdiction Hazard Mitigation Plan (MJHMP) "Deer Springs Annex" Committee-Directors Sealey and Kerrin

   b. Fiscal Year 2025-2026 Audit -Directors Jackson and Caples
   Purpose: To oversee the District's participation in the Fiscal Year 2025-2026 financial audit, develop the draft Management's Discussion and Analysis, and make recommendations to the Board on any audit findings
   Type: Ad hoc

10. **Unfinished Business**

11. **New Business**

   a. Remove Director Sealey from the MJHMP Committee and assign Bret Sealey as a member of the Deer Springs Fire Safe Council to the committee. The committee remains ad-hoc subject to the Ralph M. Brown Act until the MJHMP is finalized.

12. **Correspondence**

13. **Directors Comments**

14. **Adjournment**

Members of the public may submit written comments. The public is strongly encouraged to submit their comments on agenda and non-agenda items via e-mail to liz@dsfd.sdcoxmail.com. All comments submitted are sent to the members of the Board for their consideration. Written comments will be accepted until 30 minutes before the start of the meeting. Public comments that are submitted will be read into the record at the Board Meeting. The public retains the right to make comments during the course of the meeting.

In compliance with the Americans with Disabilities Act (US Code Title 42), if you need special assistance to participate in a meeting, please contact the Clerk of the Board at (760)749-8001. Notification of 48 hours prior to the meeting will enable the District to make reasonable arrangements to assure accessibility to the meeting.

PUBLIC MEETING OF THE
DEER SPRINGS FIRE PROTECTION DISTRICT (DSFPD)
October 14, 2026 Board Minutes
Open Session 4:00 p.m.

1. **Call to Order, Roll Call**

   President Jackson-Present
   Vice-President Sealey-Late 4:06pm
   Secretary/Treasurer Kerrin-Present
   Director Gordon-Present
   Director Caples-Absent

2. **Pledge of Allegiance**-Led by President Jackson

3. **Adoption of Agenda** Director Jackson moved to adopt October 14, 2026 agenda; Director Gordon seconded the motion. **Motion is adopted; 3 Ayes; 0 Noes; 2 Absent (Sealey& Caples); 0 Abstain**

4. **Public Comments Period**-None

5. **Fire Safe Council Report**-Fire Safe Council participated in Safety Event, Champagne Village. The Fire Safety Event at Station 2 on October 10th was a success, everyone had a great time. Two and half miles of Moosa Canyon fuel break is scheduled for clearance.

6. **Approval of Minutes**- Director Jackson moved to approve September 9, 2026 board minutes; Director Kerrin the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Caples); 0 Abstain.**

7. **Acceptance of September Finance Reports-General, Capital and Mitigation Funds**-Director Kerrin made a motion to approve September Financial Reports; Director Jackson seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Caples); 0 Abstain.**

8. **Chief Report**-Chief Shoots

   - During the month of September 171 calls for service
   - Multi-agency training for Deer Springs personnel
   - Benefit dinner held at Station 2 in support of Rady's Children's Hospital
   - Welk View Truck trail was completed this summer, 4 miles of road graded
   - Rainbow started work on Moosa Fuel Break-Cougar Pass towards Faircrest Way
   - Matt Gibaldi has transferred into the District as the Fire Captain for Station1
   - Engineer Paramedic Brian Lozano has promoted to Fire Captain

a. **Fire Marshal Report**-Prevention Report included 3 Annual business inspection, and 6 building plan reviews.

b. **Community Emergency Response Team Report**- CERT monthly meeting was held on September 15, via zoom. The Interactive Safety Fair for seniors was a great success. Hands only CPR and a class on disaster preparedness was also available. Our quarterly training was held at Station 3-Search and Rescue. CERT attended the District Fire Safety event at Station 2, several people signed up for CERT Academy. CERT next monthly meeting is scheduled for October 20, 2026, 6:30pm via zoom.

9. Committee Reports

a. **County of San Diego Multi-Jurisdiction Hazard Mitigation Plan (MJHMP) "Deer Springs Annex" Committee**-Directors Sealey and Kerrin-The committee made changes to the plan as requested. The MJHM Plan should be out for public review. Specifically special targets to CERT, Fire Safe Council and Hidden Meadows Sponsor Group as public participations.

b. **Fiscal Year 2025-2026 Audit** -Directors Jackson and Caples
Purpose: To oversee the District's participation in the Fiscal Year 2025-2026 financial audit, develop the draft Management's Discussion and Analysis, and make recommendations to the Board on any audit findings-A copy of draft audit should be ready in November

10. Unfinished Business

a. Discussion: Whether to reschedule November Board Meeting due to Veterans Day Holiday-Director Gordon made a motion to reschedule November Board Meeting to November 4; Director Kerrin seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Caples); 0 Abstain.**

11. New Business

a. Approval of Resolution 26-05, Authority for Participation in County of San Diego Neighborhood Reinvestment Program-Director Sealey made a motion to approve Resolution 26-05; Director Kerrin seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Caples); 0 Abstain.**

12. Correspondence-None

13. Directors Comments-Director Sealey requested since November board meeting will be his last to keep his email address during transition for at least 6 months. He would like to request from the Board Directors to allow him to continue on the MJHMP committee as a member of Deer Springs Fire Safe Council.

14. Adjournment-Meeting adjourned at 4:43 pm

_____
Director Steve Kerrin
Secretary-Treasurer

Deer Springs Fire
General Fund-Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
Income				
4000 · Property Taxes	77,278.97	1,973,384.00	-1,896,105.03	3.9%
4010 · Standby Availability	15,231.93	2,264,020.00	-2,248,788.07	0.7%
4020 · Fire Suppression Assessment	25,760.39	3,767,000.00	-3,741,239.61	0.7%
4100 · Interest-General Fund	73,901.55	50,000.00	23,901.55	147.8%
4115 · Transfer in from Mitigation	0.00	100,000.00	-100,000.00	0.0%
4600 · Incident reimbursement	3,910.00	50,000.00	-46,090.00	7.8%
4800 · Other Income	2,695.26	5,000.00	-2,304.74	53.9%
Total Income	198,778.10	8,209,404.00	-8,010,625.90	2.4%
Gross Profit	198,778.10	8,209,404.00	-8,010,625.90	2.4%
Expense				
5000 · CAL FIRE Agreement	-167,014.24	7,000,000.00	-7,167,014.24	-2.4%
5010 · Chief's discretionary	0.00	5,000.00	-5,000.00	0.0%
5020 · Insurance	0.00	200,000.00	-200,000.00	0.0%
5101 · Station 1-Utilities and Repair				
5100.01 · Water	1,412.25	4,000.00	-2,587.75	35.3%
5105.01 · Electric	8,420.85	20,000.00	-11,579.15	42.1%
5110.01 · Exterminator	488.40	2,000.00	-1,511.60	24.4%
5120.01 · Propane	0.00	500.00	-500.00	0.0%
5125.01 · Trash	1,142.08	3,500.00	-2,357.92	32.6%
5130.01 · Cable	187.96	3,000.00	-2,812.04	6.3%
5135.01 · Telephone	758.06	2,500.00	-1,741.94	30.3%
5140.01 · Internet	1,192.04	2,200.00	-1,007.96	54.2%
5200.01 · S1 Small Equipment & Repair	0.00	1,850.00	-1,850.00	0.0%
5210.01 · S1 Building Repair	0.00	10,000.00	-10,000.00	0.0%
5250.01 · S1 Misc Supplies & Services	1,275.20	6,000.00	-4,724.80	21.3%
Total 5101 · Station 1-Utilities and Repair	14,876.84	55,550.00	-40,673.16	26.8%
5102 · Station 2-Utilities and Repair				
5100.02 · Water	1,287.50	4,000.00	-2,712.50	32.2%
5105.02 · Electric	13,784.98	25,000.00	-11,215.02	55.1%
5110.02 · Exterminator	453.00	2,500.00	-2,047.00	18.1%
5120.02 · Propane	98.49	2,750.00	-2,651.51	3.6%
5125.02 · Trash	1,349.44	4,000.00	-2,650.56	33.7%
5130.02 · Cable	0.00	2,500.00	-2,500.00	0.0%
5135.02 · Telephone	394.21	2,500.00	-2,105.79	15.8%
5140.02 · Internet	2,076.04	7,200.00	-5,123.96	28.8%
5150.02 · Fire Sprinkler Alarm System	0.00	600.00	-600.00	0.0%
5160.02 · Bioretention Basin Inspection	150.00	500.00	-350.00	30.0%
5170.02 · Septic Inspection	0.00	900.00	-900.00	0.0%
5180.02 · County Inspections ATS	0.00	3,000.00	-3,000.00	0.0%
5200.02 · S2 Small Equipment & Repair	0.00	1,850.00	-1,850.00	0.0%
5210.02 · S2 Building Repair	175.00	10,000.00	-9,825.00	1.8%
5250.02 · S2 Misc Supplies & Services	725.12	4,500.00	-3,774.88	16.1%
Total 5102 · Station 2-Utilities and Repair	20,493.78	71,800.00	-51,306.22	28.5%

Deer Springs Fire
General Fund-Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
5103 · Station 3-Utilities and Repair				
5100.03 · Water	1,202.19	4,000.00	-2,797.81	30.1%
5105.03 · Electricity	5,276.91	15,000.00	-9,723.09	35.2%
5110.03 · Exterminator	347.73	1,500.00	-1,152.27	23.2%
5120.03 · Propane	979.78	2,750.00	-1,770.22	35.6%
5125.03 · Trash	435.28	1,000.00	-564.72	43.5%
5130.03 · Cable	779.01	2,500.00	-1,720.99	31.2%
5135.03 · Telephone	282.35	1,000.00	-717.65	28.2%
5140.03 · Internet	111.10	1,000.00	-888.90	11.1%
5200.03 · S3 Small Equipment & Repair	0.00	1,800.00	-1,800.00	0.0%
5210.03 · S3 Building Repair	1,926.35	10,000.00	-8,073.65	19.3%
5250.03 · S3 Misc Supplies & Services	1,179.11	4,500.00	-3,320.89	26.2%
Total 5103 · Station 3-Utilities and Repair	12,519.81	45,050.00	-32,530.19	27.8%
5215 · Ladders	0.00	2,500.00	-2,500.00	0.0%
5220 · Station bay door repairs	1,089.00	5,000.00	-3,911.00	21.8%
5225 · Extrication Tools	0.00	4,500.00	-4,500.00	0.0%
5230 · Generator repair	0.00	5,000.00	-5,000.00	0.0%
5235 · AIR VAC-Exhaust System (Maintenance)	401.00	4,000.00	-3,599.00	10.0%
5240 · Fire extinguishers	0.00	1,200.00	-1,200.00	0.0%
5245 · Dispatch Alert System Server (Dispatch Alert Sy...	0.00	15,000.00	-15,000.00	0.0%
5260 · SCBA supplies, repairs	2,618.84	6,000.00	-3,381.16	43.6%
5270 · Pers. Protection, Rep/Repl	0.00	3,000.00	-3,000.00	0.0%
5300 · Vehicle maintenance & repair				
5300-02 · E211-2004 KME 8827	3,834.58			
5300-11 · E12-2017 Spartan 1363	15,149.35			
5300-13 · E11-2021 Ferrara 0029	4,053.06			
5300-14 · E13-2024 Ferrara 0084	1,871.97			
5300 · Vehicle maintenance & repair - Other	0.00	110,000.00	-110,000.00	0.0%
Total 5300 · Vehicle maintenance & repair	24,908.96	110,000.00	-85,091.04	22.6%
5310 · Fuel and oil	17,867.69	75,000.00	-57,132.31	23.8%
5320 · Radio maintenance & repair	0.00	5,000.00	-5,000.00	0.0%
5330 · County 800 MHz fees	1,920.00	10,000.00	-8,080.00	19.2%
5340 · First responder supplies	29.70	1,000.00	-970.30	3.0%
5350 · Fire hose replacement	0.00	8,000.00	-8,000.00	0.0%
5360 · Safety Ropes	0.00	2,500.00	-2,500.00	0.0%
5420 · DS Fire Safe Council	0.00	5,000.00	-5,000.00	0.0%
5425 · Community Education	1,535.23	2,500.00	-964.77	61.4%
5600 · Salaries				
5600-01 · Administrator	34,229.48	100,000.00	-65,770.52	34.2%
5600-03 · Directors	1,600.00	9,000.00	-7,400.00	17.8%
Total 5600 · Salaries	35,829.48	109,000.00	-73,170.52	32.9%
5610 · Deferred Compensation Plan				
5610-01 · Administrator	1,034.97	3,000.00	-1,965.03	34.5%
Total 5610 · Deferred Compensation Plan	1,034.97	3,000.00	-1,965.03	34.5%
5615 · Vacation accrual	0.00	11,079.00	-11,079.00	0.0%
5620 · Medical insurance	9,464.35	24,000.00	-14,535.65	39.4%
5630 · Retiree benefits	6,389.48	16,000.00	-9,610.52	39.9%
5640 · Social Security, Medicare	3,144.15	8,500.00	-5,355.85	37.0%
5660 · State unemployment taxes	0.00	150.00	-150.00	0.0%
5670 · Workers compensation	2,236.26	4,000.00	-1,763.74	55.9%

Deer Springs Fire
General Fund-Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
5700 · Administrative expenses				
5700-01 · Meetings, training & travel	80.00	2,000.00	-1,920.00	4.0%
5700-02 · Dues, subscriptions	313.54	2,000.00	-1,686.46	15.7%
5700-03 · Supplies - office	394.78	3,000.00	-2,605.22	13.2%
5700.05 · Tech Improvement	0.00	5,000.00	-5,000.00	0.0%
Total 5700 · Administrative expenses	788.32	12,000.00	-11,211.68	6.6%
5720 · Computer Equipment				
5720-01 · Hardware	30.16	4,000.00	-3,969.84	0.8%
5720-02 · Software	49.18	3,000.00	-2,950.82	1.6%
5720-03 · Repair	0.00	1,500.00	-1,500.00	0.0%
Total 5720 · Computer Equipment	79.34	8,500.00	-8,420.66	0.9%
5730 · Office equipment	0.00	2,500.00	-2,500.00	0.0%
5740 · Printing	90.51	3,000.00	-2,909.49	3.0%
5750 · Professional services				
5750-01 · Legal	3,069.50	5,000.00	-1,930.50	61.4%
5750-02 · Accounting	4,000.00	8,500.00	-4,500.00	47.1%
5750-03 · Board of Directors Election	0.00	12,000.00	-12,000.00	0.0%
Total 5750 · Professional services	7,069.50	25,500.00	-18,430.50	27.7%
5760 · Fees & permits	0.00	5,000.00	-5,000.00	0.0%
5800 · County assessments				
5800-01 · LAFCO	4,123.34	4,500.00	-376.66	91.6%
5800-02 · Tax collections	0.00	100.00	-100.00	0.0%
5800-03 · Fire suppression	0.00	4,000.00	-4,000.00	0.0%
5800-05 · Standby & availability	0.00	6,000.00	-6,000.00	0.0%
Total 5800 · County assessments	4,123.34	14,600.00	-10,476.66	28.2%
5900 · Miscellaneous	9.00	600.00	-591.00	1.5%
Total Expense	1,505.31	7,890,029.00	-7,888,523.69	0.0%
Net Income	**197,272.79**	**319,375.00**	**-122,102.21**	**61.8%**

Register: 1110-01 · Calif Bank & Trust Checking

From 10/01/26 through 10/31/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/05/26			5000 · CAL FIRE Agr...	Deposit			102,002.64	147,546.78
10/05/26			4010 · Standby Availa...	Deposit			438.60	147,985.38
10/05/26	9930	Regional Communic...	5330 · County 800 M...	27DSPFPDN3	640.00			147,345.38
10/05/26	9931		void					147,345.38
10/05/26	9932	Glaser & Bailey Aw...	5700 · Administrative ...	60905	81.56			147,263.82
10/05/26	9933	Edco Waste & Recy...	-split-	Sept. 26	696.70			146,567.12
10/05/26	9934	Verizon	-split-	742392332	115.24			146,451.88
10/07/26			-split-	Deposit			4,921.84	151,373.72
10/07/26		Stephen C. Hasty	1200 · Accounts recei...				354.38	151,728.10
10/07/26	debit	CalPERS	-split-	Oct. 26	3,395.27			148,332.83
10/07/26	debit	Employment Develo...	-split-	291-0572-3/D...	1,792.34			146,540.49
10/07/26	eftps	California Bank & T...	-split-	95-3705957/9...	3,783.22			142,757.27
10/08/26	9935	KNO Materials, INC	5103 · Station 3-Utilit...	5596	504.05			142,253.22
10/08/26	9936	SDG&E	5102 · Station 2-Utilit...	2	4,154.34			138,098.88
10/13/26	9937	Josefina Nunez	5425 · Community Ed...	10/10/26 Fire ...	375.00			137,723.88
10/13/26	9938	Southern Counties L...	-split-	897999	3,253.73			134,470.15
10/13/26	9939	Vallecitos Water Di...	-split-	2	340.08			134,130.07
10/14/26	9941	San Diego Gas & El...	5103 · Station 3-Utilit...	3	1,326.39			132,803.68
10/14/26	9942	Independent Mobile ...	-split-	3369-3373	4,044.35			128,759.33
10/14/26	9943	Citi Cards	-split-	3514	1,997.45			126,761.88
10/14/26	9944	Austin Doors	5220 · Station bay do...	29652	643.50			126,118.38
10/14/26	9945	Print Pros, Inc.	5740 · Printing	320103	90.51			126,027.87
10/14/26	9940	Heaton, Liz A	-split-		1,600.00			124,427.87
10/19/26	9946	Valley Center Water	-split-	1-3	661.38			123,766.49
10/19/26	9947	Cox Communications	-split-	1/3	494.89			123,271.60
10/20/26			-split-	Deposit			29,169.06	152,440.66
10/26/26	9948	Goodman Electric &...	5102 · Station 2-Utilit...	376	175.00			152,265.66
10/26/26	9949	Motion Telecom/Vo...	5101 · Station 1-Utilit...	1	22.32			152,243.34
10/28/26	9951	San Diego Gas & El...	5101 · Station 1-Utilit...	1	1,955.79			150,287.55
10/28/26	9950	Heaton, Liz A	-split-		2,000.00			148,287.55

Deer Springs Fire
Capital Fund Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
Income				
4105 · Capital-Interest	80,573.10	50,000.00	30,573.10	161.1%
Total Income	80,573.10	50,000.00	30,573.10	161.1%
Gross Profit	80,573.10	50,000.00	30,573.10	161.1%
Expense				
5400 · Grant expenditures				
5400-01 · Matching Funds	0.00	20,000.00	-20,000.00	0.0%
Total 5400 · Grant expenditures	0.00	20,000.00	-20,000.00	0.0%
5500 · Capital Expenditures				
5500.04 · Station 1 Upgrades	0.00	25,000.00	-25,000.00	0.0%
5500.06 · Station 3 Upgrades	0.00	25,000.00	-25,000.00	0.0%
5500.12 · Station 2 Facility				
5500.24 · FFE	31,095.94	69,050.00	-37,954.06	45.0%
Total 5500.12 · Station 2 Facility	31,095.94	69,050.00	-37,954.06	45.0%
Total 5500 · Capital Expenditures	31,095.94	119,050.00	-87,954.06	26.1%
Total Expense	31,095.94	139,050.00	-107,954.06	22.4%
Net Income	**49,477.16**	**-89,050.00**	**138,527.16**	**-55.6%**

Register: 1100 · Cash in county treasury

From 10/01/26 through 10/31/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/14/26			-split-	Deposit			23,491.77	6,189,539.46

Register: 1111 · Capital Fund

From 10/01/26 through 10/31/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/05/26	2799	Citi Cards	5500 · Capital Expend...	2799	1,364.22			6,720,568.97
10/05/26	2800	Citi Cards	5500 · Capital Expend...	2800	459.82			6,720,109.15
10/28/26	2801	Citi Cards	5500 · Capital Expend...	2801	969.70			6,719,139.45

Register: 1112 · Mitigation Fund

From 07/01/26 through 10/31/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/06/26	dep		4110 · Mitigation-Inte...	4th. qtr. 25-26		X	656.82	119,724.84
07/14/26			4030 · Mitigation Fees	Deposit		X	50,590.66	170,315.50
07/31/26			4110 · Mitigation-Inte...	Interest		X	254.33	170,569.83
08/31/26			4110 · Mitigation-Inte...	Interest		X	904.87	171,474.70
10/20/26			4030 · Mitigation Fees	Deposit			13,381.32	184,856.02

San Diego County Fire Protection Activity Calendar Report

Deer Springs FPD

Month: October Quarter: ALL Year: 2026

Date	Type	Details	Address	Comment
Plan Review				
10/07/2026	Other	Four 320-SF sea cargo containers for E AG operations	1152 Tarek Terrace, Vista, CA 98447	1st PR - Approved. Filled out FMF.
10/07/2026	Other	Cell Site	1219 Rancho Luiseno Rd, Escondido, CA 92026	1st PR - Approved. Fee added to Accela.
10/22/2026	Grading	Grading for SFD	27350 Lotus Pond Lane	Approved
10/29/2026	Grading	Major Grading for Karve Ski Park	1507 Tierra Libertia Road	Resubmittal Required
			Count:	**4**
			Total Count:	**4**

October 2026
San Diego County Fire
Inspection Activity Report

FDID	Deer Springs FPD

Row Labels	Count of Completed
Annual	**17**
9th Hole Snack Bar - 8860 Lawrence Welk Dr	1
Belafonte Resort-Vacant - 29850 Circle R Way	1
Pizza Hut Express - 8860 Lawrence Welk Dr	1
Rose Garden Capo LLC - 28688 Mountain Meadow Rd	1
The Welk Resort - Annie - 8802 Moonwind Circle	1
The Welk Resort - Avalon - 8801 Chalice Dr	1
The Welk Resort - Brigadoon - 8810 Moonwind Circle	1
The Welk Resort - Carnival - 8908 Moonwind Circle	1
The Welk Resort - Daisy - 28854 Brienwood Dr	1
The Welk Resort - Daybreak - - Chalice Dr	1
The Welk Resort - Drifter - 8807 Chalice Dr	1
The Welk Resort - Gypsy - 8906 Moonwind Circle	1
The Welk Resort - Irene - 28858 Brienwood Dr	1
The Welk Resort - Kismet - 8910 Moonwind Circle	1
The Welk Resort - Manhattan - 0 Chalice Dr	1
The Welk Resort - Memories - 28856 Brienwood Dr	1
The Welk Resort - Volare - 28888 Brienwood Dr	1
Grand Total	**17**