



**CALAVERAS CONSOLIDATED FIRE PROTECTION DISTRICT**  
**6501 Jenny Lind Road, Valley Springs, CA 95252**  
**Telephone: (209) 786-2227**  
**www.calcofire.org**

**Regular Meeting Agenda**  
**Monday August 23, 2021, 6:00pm**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. MOMENT OF SILENCE:** To recognize and honor the efforts of the American Service Members and Public Safety Personnel.
- 3. ROLL CALL:** Board Members: Kim Olson, Keith Hafley, Sam Harris, Ken Glissman, Chris Allen, Ryan Hamre, Marcus Omlin, Chris Damin and Patrick Sullivan  
Staff: Fire Chief Rich Dickinson and Rose Beristianos
- 4. PUBLIC COMMENT:** The public may address the Board on any item of interest that is not on the Agenda and is within the District's jurisdiction. For items that are on the agenda, public comment will be heard when the item is discussed. The Chairman reserves the right to limit each speaker to three (3) minutes per person and 15 minutes per topic. Ralph M Brown Act Gov. (Code, § 54954.3(b).) By law, the Board of Directors cannot make decisions on matters not on the agenda. Ralph M Brown Act Gov. (Code, § 54954.2(a).)
- 5. CONSENT CALENDAR:** The Consent Calendar includes routine financial and administrative actions and is usually approved by a single majority vote. There will be no discussion on these items prior to voting on the motion unless Board Members, the public or staff request specific items be discussed and/or removed from the Consent Calendar
  - A. Approval of Draft Minutes: July 26, 2021, Board Meeting
  - B. Approval of Transmittals dated August 23, 2021,
    - Regular bills OH166621 \$14,892.36
    - Cal Card OH166623 \$35,396.65 plus tax if needed

This agenda shall be made available upon request in alternative formats to persons with a disability, as required by the Americans With Disabilities Act of 1990 (42 U.S.C. § 12132 and the Ralph M. Brown Act (California Government Code § 54954.2)). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact the office reflected above, during regular business hours, at least forty-eight hours prior to the time of the meeting.

**6. FINANCE BUSINESS**

A. Supplemental Transmittals

**7. FIRE CHIEF'S REPORT**

**8. CORRESPONDENCE:**

**9. UNFINISHED BUSINESS:** Since this Old Business has been discussed in prior meetings, the Chairman reserves the right to limit each speaker to three (3) minutes per person per topic. Ralph M. Brown Act Gov. (Code, § 54954.3(b).

A. Discussion/Action – None

**10. NEW BUSINESS:**

A. Discussion/Action – CALCO fact sheet

**11. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS**

**12. ADJOURNMENT:**

Next meeting scheduled for September 27, 2021



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**6501 Jenny Lind Road, Valley Springs, CA 95252**  
**Telephone: (209) 786-2227**  
**www.calcofire.org**

**Regular Meeting Draft Minutes**  
**Monday July 26, 2021, 6:00pm**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. MOMENT OF SILENCE:** To recognize and honor the efforts of the American Service Members and Public Safety Personnel.
- 3. ROLL CALL:** Board Members: Kim Olson, Keith Hafley, Ken Glissman, Ryan Hamre, Chris Damin  
Board Members Absent: Sam Harris, Chris Allen, Marcus Omlin, and Patrick Sullivan  
Staff: Fire Chief Rich Dickinson and Rose Beristianos
- 4. PUBLIC COMMENT:** None
- 5. CONSENT CALENDAR:** Motion to approve the consent calendar by Keith Hafley, second by Ken Glissman Votes 5 Yes 4 Absent
  - A. Approval of Draft Minutes: June 28, 2021, Board Meeting
  - B. Approval of Transmittals dated July 26, 2021,
    - Regular bills OH166256 \$7714.41
    - Cal Card OH166257 \$17,782.14 plus tax if needed
- 6. FINANCE BUSINESS**
  - A. Supplemental Transmittals
- 7. FIRE CHIEF'S REPORT:** Chief gave his report

This agenda shall be made available upon request in alternative formats to persons with a disability, as required by the Americans With Disabilities Act of 1990 (42 U.S.C. § 12132 and the Ralph M. Brown Act (California Government Code § 54954.2)). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact the office reflected above, during regular business hours, at least forty-eight hours prior to the time of the meeting.

**8. CORRESPONDENCE:** None

**9. UNFINISHED BUSINESS:** Since this Old Business has been discussed in prior meetings, the Chairman reserves the right to limit each speaker to three (3) minutes per person per topic. Ralph M. Brown Act Gov. (Code, § 54954.3(b).

A. Discussion/Action – None

**10. NEW BUSINESS:**

A. Discussion/Action – None

**11. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS**

**12. ADJOURNMENT:** Motion to adjourn the meeting at 6:20 PM by Keith Hafley, second by Ken Glissman, Votes 5 Yes 4 Absent

Next meeting scheduled for August 23, 2021

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 8/23/2021

**MAIL ALL CHECKS**

**22030010**

Contact: ROSE BERISTIANOS

PO BOX 579

Cell Phone: 482-3754

VALLEY SPRINGS CA 95252

Please initial any strikeovers/changes

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				OH166622		
				REGULAR BILLS		
<b>\$ 14,892.36 Grand Total</b>						

District agrees to retain original invoices for five years. Merchandise itemized above has been received or the services claimed have been performed and the expenditures are authorized and approved by

I hereby approved the above claim(s) and certify to the correctness of the computations.

Kathy Gomes, Auditor-Controller

- CHRIS DAMIN
- KIM OLSON
- KEN GLISSMAN
- KEITH HAFLEY
- SAM HARRIS
- RYAN HAMRE
- PATRICK SULLIVAN
- MARCUS OMLIN
- CHRISTOPHER ALLEN

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By: \_\_\_\_\_  
Deputy

CHIEF RICH DICKINSON

\_\_\_\_\_

**AP Entry Batch Proof**

Batch ID: **OH166621**

Enter Date: 08/18/2021    Batch Status: **BE**    User Total: 14,892.36

The undersigned, under penalty of perjury, states that the items on the attached claim are true and correct, that the amounts are properly due this claimant, and that no items have been previously paid. Furthermore, the articles or services specified in the attached claim were necessary, ordered for use by this department, and the articles or services have been delivered or performed as stated.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Audited: _____
Distributed: _____
Paid: _____

**User:** BERISTIANOS,ROSE    **Batch Created By:** BERISROS    **Date:** 08/18/2021  
**Report:** Batch Proof (Auditor)    **Time:** 21:41:46

<i>Inv Amt</i> <b>38.05</b>	22030010 CALCO-FHJLJPA	5241	Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/14/2021</u>	<i>Invoice #:</i> 9884114188	ACCT# 542415592-00001		<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <u>W011252</u> <u>CELLCO PARTNERSHIP</u>	P.O. BOX 660108	DALLAS	<b>TX</b> 75266-0108		REFUND	FY    RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> <b>950.00</b>	22030010 CALCO-FHJLJPA	5241	Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/09/2021</u>	<i>Invoice #:</i> 0182	1576208 CALCO		<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <u>W010010</u> <u>LOKEY, RICHARD</u>	PO BOX 1157	ALTAVILLE	<b>CA</b> 95221		REFUND	FY    RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> <b>570.00</b>	22030010 CALCO-FHJLJPA	5241	Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/18/2021</u>	<i>Invoice #:</i> 0183	1576208 CALCO		<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <u>W010010</u> <u>LOKEY, RICHARD</u>	PO BOX 1157	ALTAVILLE	<b>CA</b> 95221		REFUND	FY    RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> <b>210.63</b>	22030010 CALCO-FHJLJPA	5241	Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>08/01/2021</u>	<i>Invoice #:</i> 0184	1604199 CALCO		<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <u>W010010</u> <u>LOKEY, RICHARD</u>	PO BOX 1157	ALTAVILLE	<b>CA</b> 95221		REFUND	FY    RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <b>RD</b>
<i>Inv Amt</i> <b>285.00</b>	22030010 CALCO-FHJLJPA	5241	Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/01/2021</u>	<i>Invoice #:</i> 0185	1495565 CALCO		<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <u>W010010</u> <u>LOKEY, RICHARD</u>	PO BOX 1157	ALTAVILLE	<b>CA</b> 95221		REFUND	FY    RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

**AP Entry Batch Proof**

Batch ID: **OH166621**

<i>Inv Amt</i> <b>1,330.95</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/30/2021"/>	<i>Invoice #:</i> 20323033	29599 CALAVERAS CONSOL FIRE	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <b>W002160 BRANNON TIRE</b>	PO BOX 1988	STOCKTON CA 95201		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> <b>103.20</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/27/2021"/>	<i>Invoice #:</i> 2203072721	ACCT# 269	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <b>0013673 VALLEY SPRINGS PUD</b>	PO BOX 284	VALLEY SPRINGS CA 95252		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> <b>3,089.31</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/25/2021"/>	<i>Invoice #:</i> 171047	10314	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <b>0024914 HI-TECH EMERGENCY VEH</b>	PO BOX 1616	OAKDALE CA 95361-1616		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> <b>450.02</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/14/2021"/>	<i>Invoice #:</i> 2573	CALAVERAS CONSOLIDATED FIRE	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <b>0015172 STAFFORD, JOSEPH A</b>	11122 RIDGE RD	SUTTER CREEK CA 95685		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> <b>160.80</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="08/02/2021"/>	<i>Invoice #:</i> 2203080221	ACCT# 17823	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <b>0041428 VAN UNEN/MIERSMA PROPR</b>	PO BOX 96	RIPON CA 95366		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> <b>1,313.14</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="08/04/2021"/>	<i>Invoice #:</i> CI029629	PIE-0019	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <b>W007765 GOLDEN STATE</b>	7400 REESE ROAD	SACRAMENTO CA 95828		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> <b>4,641.26</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="08/17/2021"/>	<i>Invoice #:</i> 70781	7712	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> <b>0033234 SPECIAL DISTRICT RISK</b>	1112 I ST STE 300	SACRAMENTO CA 95814-2865		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>

**AP Entry Batch Proof**

Batch ID: **OH16621**

<i>Inv Amt</i> <b>450.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/31/2021"/>	<i>Invoice #:</i> 94766	CALAVERAS CONSOLIDATED FIRE	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041553 <a href="#">GEISZLER CPA, ANTIONET</a>	1743 GRAND CANAL BLVD STE 10	STOCKTON CA 95207		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> <b>1,300.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/31/2021"/>	<i>Invoice #:</i> 2203073121	JULY 2021 SERVICES	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041402 <a href="#">BERISTIANOS, ROSEMARIE</a>	3573 BERKESEY LANE	VALLEY SPRINGS CA 95252		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
System Messages:				<b>Total</b>	<b>14,892.36</b>



**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 8/23/2021

**MAIL ALL CHECKS**

Contact: ROSE BERISTIANOS  
Cell Phone: 482-3754

**22030010**  
PO BOX 579  
VALLEY SPRINGS CA 95252

**Please initial any strikeovers/changes**

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				BATCH OH166622		
				CAL CARD		

**\$ 35,396.65 PLUS TAX IF NEEDED**

District agrees to retain original invoices for five years. Merchandise itemized above has been received or the services claimed have been performed and the expenditures are authorized and approved by

CHRIS DAMIN \_\_\_\_\_  
 KIM OLSON \_\_\_\_\_  
 KEN GLISSMAN \_\_\_\_\_  
 KEITH HAFLEY \_\_\_\_\_  
 SAM HARRIS \_\_\_\_\_  
 RYAN HAMRE \_\_\_\_\_  
 PATRICK SULLIVAN \_\_\_\_\_  
 MARCUS OMLIN \_\_\_\_\_  
 CHRISTOPHER ALLEN \_\_\_\_\_

I hereby approved the above claim(s) and certify to the correctness of the computations.

Kathy Gomes, Auditor-Controller

By: \_\_\_\_\_  
Deputy

CHIEF RICH DICKINSON  
\_\_\_\_\_

**AP Entry Batch Proof**

Batch ID: **OH166622**

Enter Date:  Batch Status: BE User Total: 35,396.65

The undersigned, under penalty of perjury, states that the items on the attached claim are true and correct, that the amounts are properly due this claimant, and that no items have been previously paid. Furthermore, the articles or services specified in the attached claim were necessary, ordered for use by this department, and the articles or services have been delivered or performed as stated.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Audited: _____
Distributed: _____
Paid: _____

User: BERISTIANOS,ROSE Batch Created By: BERISROS Date: 08/18/2021  
Report: Batch Proof (Auditor) Time: 21:01:12

Inv Amt	<b>35,396.65</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	<input type="text" value="08/16/2021"/>	Invoice #: 2203081621	ACCT# 1531	Secondary Ref:	PO#:	
Vendor:	<b>0037446</b>	<b>US BANK CORP PAYMENT \$</b>	PO BOX 790428	SAINT LOUIS	<b>MO</b>	63179-0428
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND	FY RETURN
					<input type="text"/>	<input type="text"/> <input type="text"/>

System Messages: Total **35,396.65**

## Cal Card Summary

**Receipt  
Y or N**

Category	Date	Description	Person	Card#	Amount	Receipt Y or N
STRIKE TEAM	19-Jul	BEST WESTERN	OLSON	5058	142.70	
STRIKE TEAM	19-Jul	FAST LANE	OLSON	5058	103.73	
STRIKE TEAM	23-Jul	CORWIN FORD	OLSON	5058	372.53	
STRIKE TEAM	23-Jul	GRAEAGLE	OLSON	5058	450.00	
STRIKE TEAM	26-Jul	CHEVRON	OLSON	5058	100.00	
STRIKE TEAM	26-Jul	SILVER LEGACY	OLSON	5058	163.03	
STRIKE TEAM	4-Aug	CHEVRON	OLSON	5058	84.01	
STRIKE TEAM	4-Aug	CHEVRON	OLSON	5058	95.30	
STRIKE TEAM	5-Aug	THE LODGE	OLSON	5058	104.50	
STRIKE TEAM	5-Aug	OXFORD	OLSON	5058	107.71	
STRIKE TEAM	13-Aug	WEAVERVILLE	OLSON	5058	60.39	
STRIKE TEAM	20-Jul	LAKE VIEW	ALPERT	1687	161.39	
STRIKE TEAM	26-Jul	LAKE VIEW	ALPERT	1687	-161.39	
STRIKE TEAM	4-Aug	LOGANS ROADHOUSE	ALPERT	1687	24.82	
STRIKE TEAM	4-Aug	SHELL	ALPERT	1687	59.73	
STRIKE TEAM	5-Aug	FAIRFIELD	ALPERT	1687	101.07	
STRIKE TEAM	6-Aug	LOGANS ROADHOUSE	ALPERT	1687	31.64	
STRIKE TEAM	6-Aug	APPLEBEES	ALPERT	1687	21.99	
STRIKE TEAM	9-Aug	BB DINER	ALPERT	1687	19.06	
STRIKE TEAM	9-Aug	MAZATLAN	ALPERT	1687	26.82	
STRIKE TEAM	10-Aug	A AND A PRESTIGE	ALPERT	1687	16.59	
STRIKE TEAM	10-Aug	RED ROBIN	ALPERT	1687	20.07	
STRIKE TEAM	10-Aug	BRAIDED MANE	ALPERT	1687	8.44	
STRIKE TEAM	11-Aug	LOGANS ROADHOUSE	ALPERT	1687	24.35	
STRIKE TEAM	11-Aug	GOLDEN STAR	ALPERT	1687	13.93	
STRIKE TEAM	11-Aug	BRAIDED MANE	ALPERT	1687	8.44	
STRIKE TEAM	13-Aug	MOD PIZZAS	ALPERT	1687	14.84	
STRIKE TEAM	13-Aug	PETES BREW	ALPERT	1687	21.24	
STRIKE TEAM	13-Aug	BRAIDED MANE	ALPERT	1687	8.44	
STRIKE TEAM	13-Aug	BRAIDED MANE	ALPERT	1687	11.66	
STRIKE TEAM	16-Aug	LOGANS ROADHOUSE	ALPERT	1687	22.74	
STRIKE TEAM	16-Aug	THE CHICKEN SHACK	ALPERT	1687	14.99	
STRIKE TEAM	16-Aug	HAWAIIAN BBQ	ALPERT	1687	8.14	
STRIKE TEAM	16-Aug	MAZATLAN	ALPERT	1687	17.63	
STRIKE TEAM	16-Aug	BRAIDED MANE	ALPERT	1687	13.19	
UTILITY	19-Jul	ATT	DICKINSON	2132	45.37	
UTILITY	20-Jul	ATT	DICKINSON	2132	224.07	
POSTAGE	21-Jul	USPS	DICKINSON	2132	55.00	
OFF EXP	21-Jul	STAPLES	DICKINSON	2132	95.21	
OFF EXP	21-Jul	STAPLES	DICKINSON	2132	22.49	
	22-Jul	AUTOZONE	DICKINSON	2132	29.42	
UTILITY	22-Jul	ATT	DICKINSON	2132	101.65	
UTILITY	26-Jul	COMCAST	DICKINSON	2132	200.55	
UTILITY	27-Jul	DIRECT TV	DICKINSON	2132	146.99	
	28-Jul	SENDERS	DICKINSON	2132	161.66	
UTILITY	2-Aug	VONAGE	DICKINSON	2132	142.35	
OFF EXP	3-Aug	WIX	DICKINSON	2132	168.00	

UTILITY	5-Aug	PGE	DICKINSON	2132	11.53
UTILITY	6-Aug	CALWASTE	DICKINSON	2132	80.68
UTILITY	6-Aug	CALWASTE	DICKINSON	2132	91.54
UTILITY	6-Aug	CALWASTE	DICKINSON	2132	161.36
UTILITY	11-Aug	ATT	DICKINSON	2132	80.65
FUEL	26-Jul	EXXON	SULLIVAN	7728	39.00
FUEL	9-Aug	ZIPPY	SULLIVAN	7728	74.01
FUEL	12-Aug	EXXON	SULLIVAN	7728	35.34
FUEL	16-Jul	EXXON	BRADFORD	1711	47.00
FUEL	19-Jul	EXXON	BRADFORD	1711	40.00
STRIKE TEAM	19-Jul	DRUNKEN MONKEY	BRADFORD	1711	50.00
STRIKE TEAM	19-Jul	BEST WESTERN	BRADFORD	1711	142.70
STRIKE TEAM	26-Jul	EL DORADO BREW BRO	BRADFORD	1711	79.29
STRIKE TEAM	26-Jul	SILVER LEGACY	BRADFORD	1711	163.03
STRIKE TEAM	26-Jul	SILVER LEGACY	BRADFORD	1711	163.03
STRIKE TEAM	4-Aug	LOGANS ROADHOUSE	BRADFORD	1711	25.35
STRIKE TEAM	5-Aug	LOGANS ROADHOUSE	BRADFORD	1711	26.50
STRIKE TEAM	6-Aug	HOLIDAY MARKET	BRADFORD	1711	6.75
STRIKE TEAM	6-Aug	RAMADA	BRADFORD	1711	106.40
STRIKE TEAM	6-Aug	HEAVENLY DONUTS	BRADFORD	1711	2.50
STRIKE TEAM	6-Aug	BIGFOOT STEAKHOUSE	BRADFORD	1711	18.08
STRIKE TEAM	6-Aug	TOKYO GARDEN	BRADFORD	1711	27.81
STRIKE TEAM	9-Aug	CICADA CANTINA	BRADFORD	1711	15.33
STRIKE TEAM	9-Aug	BB DINER	BRADFORD	1711	4.87
STRIKE TEAM	9-Aug	RALIBERTOS TACO	BRADFORD	1711	16.21
STRIKE TEAM	9-Aug	MAMMA LLAMA	BRADFORD	1711	15.00
STRIKE TEAM	9-Aug	TRINITY COUNTY BREWIN	BRADFORD	1711	19.55
STRIKE TEAM	10-Aug	HOLIDAY INN	BRADFORD	1711	384.00
STRIKE TEAM	11-Aug	INDIAN CREEK LODGE	BRADFORD	1711	1,644.36
	19-Jul	CRESCENT SUPPLY	THOMAS	5370	525.53
	20-Jul	SENDERS	THOMAS	5370	445.47
	21-Jul	PAYPAL JPLIGHTING	THOMAS	5370	1,550.00
	22-Jul	OREILLY	THOMAS	5370	260.56
	23-Jul	AMAZON	THOMAS	5370	19.26
	27-Jul	SENDERS	THOMAS	5370	27.84
	27-Jul	SENDERS	THOMAS	5370	19.72
	28-Jul	SENDERS	THOMAS	5370	127.55
	29-Jul	OREILLY	THOMAS	5370	6.41
	29-Jul	SENDERS	THOMAS	5370	21.72
	4-Aug	EXXON	THOMAS	5370	44.04
	9-Aug	SENDERS	THOMAS	5370	46.06
	12-Aug	OREILLY	THOMAS	5370	9.20
	12-Aug	SENDERS	THOMAS	5370	39.43
	16-Aug	SENDERS	THOMAS	5370	38.11
	16-Jul	SENDERS	DORNBUSH	2178	19.98
	19-Jul	SENDERS	DORNBUSH	2178	72.38
	19-Jul	SENDERS	DORNBUSH	2178	238.83
MAINT BG	22-Jul	OFFICIAL PEST	DORNBUSH	2178	95.00
	26-Jul	EXXON	DORNBUSH	2178	24.07
	29-Jul	SENDERS	DORNBUSH	2178	8.57

	2-Aug	R&S ERECTION	DORNBUSH	2178	321.00
MEDICAL	2-Aug	BLUE SHIELD	DORNBUSH	2178	360.88
	5-Aug	SENDERS	DORNBUSH	2178	15.01
	5-Aug	SENDERS	DORNBUSH	2178	209.13
	13-Aug	WPSG	DORNBUSH	2178	935.03
	16-Aug	EXXON	DORNBUSH	2178	77.00
	16-Aug	TOOLES GARAGE	DORNBUSH	2178	1,683.19
	16-Aug	DANNER-LACROSSE	DORNBUSH	2178	375.38
STRIKE TEAM	16-Jul	76 FREEWAY	LAMPLEY	3311	61.20
STRIKE TEAM	16-Jul	JAHANT FOOD N FUEL	LAMPLEY	3311	22.43
STRIKE TEAM	16-Jul	WAFFLE SHOP	LAMPLEY	3311	25.00
	21-Jul	EXXON	LAMPLEY	3311	99.50
	3-Aug	MARVAL	LAMPLEY	3311	53.52
MEDICAL	3-Aug	ANTHEM	LAMPLEY	3311	459.41
MEDICAL	3-Aug	ANTHEM	LAMPLEY	3311	9.30
MEDICAL	3-Aug	ANTHEM	LAMPLEY	3311	18.53
MEDICAL	3-Aug	ANTHEM	LAMPLEY	3311	56.00
	4-Aug	TOOLES GARAGE	LAMPLEY	3311	140.69
	6-Aug	WPSG	LAMPLEY	3311	95.47
	6-Aug	BOOTBARN	LAMPLEY	3311	353.87
	9-Aug	SENDERS	LAMPLEY	3311	57.90
STRIKE TEAM	12-Aug	CICADA CANTINA	LAMPLEY	3311	33.08
STRIKE TEAM	13-Aug	ARCO	LAMPLEY	3311	63.20
STRIKE TEAM	16-Aug	EXXON	LAMPLEY	3311	47.05
STRIKE TEAM	16-Aug	HOLIDAY INN	LAMPLEY	3311	107.52
STRIKE TEAM	16-Aug	HOLIDAY INN	LAMPLEY	3311	107.52
	19-Jul	WALMART	NORTE	8316	147.22
	20-Jul	AUTOZONE	NORTE	8316	136.98
	21-Jul	THE HOME DEPOT	NORTE	8316	21.93
	16-Aug	EXXON	NORTE	8316	80.13
	16-Aug	WATERSAFETY	NORTE	8316	667.86
TRAINING	16-Aug	BOATING AND WATERWAYS	NORTE	8316	10.00
STRIKE TEAM	4-Aug	LOGANS ROADHOUSE	ECKROTH	8518	38.59
STRIKE TEAM	5-Aug	LOGANS ROADHOUSE	ECKROTH	8518	22.22
STRIKE TEAM	5-Aug	HOLIDAY INN	ECKROTH	8518	128.02
STRIKE TEAM	6-Aug	XANDERS GREEK	ECKROTH	8518	18.49
STRIKE TEAM	6-Aug	RAMADA	ECKROTH	8518	106.40
STRIKE TEAM	9-Aug	INDIAN CREEK LODGE	ECKROTH	8518	137.03
STRIKE TEAM	9-Aug	INDIAN CREEK LODGE	ECKROTH	8518	132.30
STRIKE TEAM	9-Aug	INDIAN CREEK LODGE	ECKROTH	8518	132.30
STRIKE TEAM	9-Aug	INDIAN CREEK LODGE	ECKROTH	8518	132.30
STRIKE TEAM	9-Aug	INDIAN CREEK LODGE	ECKROTH	8518	926.10
STRIKE TEAM	9-Aug	HOLIDAY MARKET	ECKROTH	8518	13.77
STRIKE TEAM	9-Aug	RALIBERTOS TACO	ECKROTH	8518	12.99
STRIKE TEAM	9-Aug	MAMMA LLAMA	ECKROTH	8518	12.14
STRIKE TEAM	9-Aug	TRINITY COUNTY BREWIN	ECKROTH	8518	18.00
STRIKE TEAM	9-Aug	HOLIDAY INN	ECKROTH	8518	96.00
	16-Jul	IMS ALLIANCE	RUOFF	7685	46.61
	19-Jul	AMAZON	RUOFF	7685	16.03
MEDICAL	27-Jul	BLUE SHIELD	RUOFF	7685	689.48

	16-Jul	SENDERS	GALLIAZZO	9787	35.39
FUEL	19-Jul	HUNT N SONS	GALLIAZZO	9787	1,912.29
	19-Jul	EBAY	GALLIAZZO	9787	270.33
	19-Jul	EBAY	GALLIAZZO	9787	726.71
	19-Jul	WPSG	GALLIAZZO	9787	299.80
	19-Jul	AMAZON	GALLIAZZO	9787	28.94
	19-Jul	AMAZON	GALLIAZZO	9787	26.80
FUEL	20-Jul	EXXON	GALLIAZZO	9787	100.00
	20-Jul	EBAY	GALLIAZZO	9787	209.08
	20-Jul	EBAY	GALLIAZZO	9787	80.78
	21-Jul	EBAY	GALLIAZZO	9787	117.98
	21-Jul	4 WHEEL PARTS	GALLIAZZO	9787	561.20
	26-Jul	EBAY	GALLIAZZO	9787	72.93
	26-Jul	FRESNO CO FIRE SHOP	GALLIAZZO	9787	3,253.64
	27-Jul	EBAY	GALLIAZZO	9787	111.08
	28-Jul	AMAZON	GALLIAZZO	9787	51.90
FUEL	2-Aug	HUNT N SONS	GALLIAZZO	9787	1,761.06
	2-Aug	OREILLY	GALLIAZZO	9787	303.37
	2-Aug	OREILLY	GALLIAZZO	9787	120.12
	2-Aug	AMAZON	GALLIAZZO	9787	42.89
	2-Aug	AMAZON	GALLIAZZO	9787	80.20
	2-Aug	SENDERS	GALLIAZZO	9787	96.51
	2-Aug	AMAZON	GALLIAZZO	9787	24.66
	2-Aug	AMAZON	GALLIAZZO	9787	13.93
MEDICAL	2-Aug	BLUE SHIELD	GALLIAZZO	9787	707.65
	2-Aug	INTERSTATE TRUCK	GALLIAZZO	9787	481.56
FUEL	3-Aug	EXXON	GALLIAZZO	9787	90.68
	3-Aug	EBAY	GALLIAZZO	9787	209.08
	4-Aug	HAIX	GALLIAZZO	9787	272.28
	5-Aug	WPSG	GALLIAZZO	9787	745.04
	5-Aug	TOOLES GARAGE	GALLIAZZO	9787	1,250.61
	5-Aug	SUPPLY CACHE	GALLIAZZO	9787	627.05
	9-Aug	SENDERS	GALLIAZZO	9787	51.28
	12-Aug	AMAZON	GALLIAZZO	9787	16.08
	13-Aug	KALKOMEY ENTERPRISES	GALLIAZZO	9787	49.50
	16-Aug	AMAZON	GALLIAZZO	9787	24.66
	16-Aug	AMAZON	GALLIAZZO	9787	22.51
	16-Aug	AMAZON	GALLIAZZO	9787	108.30
TRAINING	16-Aug	BOATING AND WATERWAYS	GALLIAZZO	9787	10.00
					35,396.65

## **HISTORY OF CALAVERAS CONSOLIDATED FIRE PROTECTION DISTRICT**

CALCO JOINT POWERS AGREEMENT formed in 2012 by merging Jenny Lind FPD and Foothill FPD to eliminate duplication of services. By joining as one department this new district was able to save money by reducing management oversight from five Chief Positions and two Administrative Assistants to:

- One full time Chief
- One part time Fire Marshal
- One Administrative Assistant

This consolidation also allowed the district to minimize operational expenses and reduced apparatus inventory and equipment saving district funds during financially challenging times.

The Calaveras Consolidated Fire Protection District covers 168 square miles with 4 firefighters out of two Fire Stations which is twice the size of the City of Sacramento.

## **CURRENT STAFFING AND FORMAT OF CALCO**

### Staffing

- Full time Fire Chief (1)
- Part time Administrative Assistant (1)
- Part time Fire Marshal (1)
- Full time Captains (3) \$14-\$18 hr.
- Full time Engineers (3) \$13-\$16 hr.
- Part time Firefighters (20) \$125 – 24 hr. shift (\$5 hr.)
- Fire Chaplain – Volunteer

## **FUTURE GOALS & VISION**

- Increase Staffing and open a third Fire Station in the Burson/Wallace area
- Advanced Life Support Engines & Ambulance Transport

## **CURRENT FUNDING SOURCES & POTENTIAL FUTURE FUNDING**

### Current Funding

- Grant-State and Federal for equipment and training
- State & Federal Fires – Mutual Aid
- Property Taxes (currently underfunded tax base)
- Exaction/Impact Fees for new construction – equipment/facility cost
- East Bay Mud Fire Fee
- Hydrant Maintenance – CCWD

### Potential Future Funding

- Service Contracts with surrounding agencies
- Ambulance Transport

### **CALCO FIRE BOARD MEETINGS AND MEMBERS**

Calaveras Consolidated (CALCO) Board of Directors hold a public meeting every fourth Monday of each month at Jenny Lind (CALCO FPD) 6501 Jenny Lind Road.

The agenda is posted at your local post office and can be found on-line at [www.calcofire.org](http://www.calcofire.org)

### **Elected Board Members**

Kim Olson, **Ryan Hamre**, Keith Hafley, Chris Damin, Sam Harris, Chris Allen, Ken Glissman, Patrick Sullivan & **Marcus Omlin**.