



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

**Regular Meeting Agenda**  
**Monday July 27, 2020 7pm**

- 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, Pat Brown, Marcus Omlin, Chris Damin and George Juelch  
Staff: Fire Chief Rich Dickinson and Rose Beristianos
- 4. VOLUNTEER RECOGNITION:**
  - Dick Brown
  - Clint Gleason
  - Dennis Peterson
- 5. 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).)
- 6. 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

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.

A. Approval of Draft Minutes: June 22, 2020 Board Meeting

B. Approval of Transmittals dated July 27, 2020,

- Regular bills OH161479 \$13,893.93
- Cal Card OH161480 \$11,961.11 plus tax if needed
- Transmittal payment to Hayward Fire Department for \$25,000 for purchase of 2001 International

## **7. FINANCE BUSINESS**

A. Supplemental Transmittals

## **8. FIRE CHIEF'S REPORT**

## **9. CORRESPONDENCE:**

**10. 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 – Fire Ordinance

## **11. NEW BUSINESS:**

A. Discussion/Action – PG&E Community resource center Company 3

## **12. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS**

## **13. ADJOURNMENT:**

Next meeting scheduled for August 24, 2020



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

**Regular Meeting Draft Minutes**  
**Monday June 22, 2020 7pm**

- 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 Present: Keith Hafley, Sam Harris, Ken Glissman, Pat Brown, Marcus Omlin, and Chris Damin  
Board Members Absent: Kim Olson, Chris Allen, George Juelch  
Staff Present: Fire Chief Rich Dickinson and Rose Beristianos
- 4. BADGE PINNING:** Chief presented Dom DeAngelis, Ben Lampley, Randy Thomas with their badge.
- 5. PUBLIC COMMENT:** None
- 6. CONSENT CALENDAR:** Item A Motion by Ken Glissman to approve the consent calendar 2<sup>nd</sup> by Sam Harris Votes 6 Yes 0 No 3 Absent. Board discussion item B regarding the charges. Motion by Pat Brown 2<sup>nd</sup> by Ken Glissman Votes 6 0 No 3 Absent.
  - A. Approval of Draft Minutes: May 18, 2020 Board Meeting
  - B. Approval of Transmittals dated June 22, 2020,
    - Regular bills OH160985 \$4,619.14
    - Cal Card OH160986 \$22,292.70 plus tax if needed
    - July SDRMA bills OH160987 \$83,675.44 to be paid in July

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.

**7. FINANCE BUSINESS:** Motion by Sam Harris to approve supplemental Transmittals 2<sup>nd</sup> by Pat Brown Votes 6 Yes 0 No 3 Absent

A. Supplemental Transmittals – OH161065 \$633.99

**8. FIRE CHIEF'S REPORT:** Chief gave his report

**9. CORRESPONDENCE:** None

**10. UNFINISHED BUSINESS:** Continue next meeting

A. Discussion/Action – Fire Ordinance

**11. NEW BUSINESS:**

A. Discussion/Action – Resolution # 06222020 Adopting a conflict of interest code and appendix of designated positions Motion by Ken Glissman to adopt the resolution 2<sup>nd</sup> by Chris Damin Votes 6 Yes 0 No 3 Absent

B. Discussion/ Action – Resolution # 06222020A Adopting a Resolution Establishing Calaveras Consolidated Fire Protection District Authorized Signatures. Motion by Marcus Omlin to adopt the resolution 2<sup>nd</sup> by Ken Glissman Votes 6 Yes 0 No 3 Absent

C. Discussion/Action – Budget Adjustment form to clear redline balances, adjust revenues, and reserve transfers once the last bills have been paid and all the year end revenues have been posted. See current Budget to Actual Motion made by Ken Glissman to allow Rose to complete the Budget Adjustment form t clear redline balances 2<sup>nd</sup> by Keith Hafley Votes 6 Yes 0 No 3 Absent

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

**13. ADJOURNMENT:** Motion by Ken Glissman to adjourn the meeting 2<sup>nd</sup> by Pat Brown. Votes 6 Yes 0 No 3 Absent

Next meeting scheduled for July 27, 2020

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 7/27/2020

**MAIL ALL CHECKS**

**22030010**

Contact: ROSE BERISTIANOS

PO BOX 579

Cell Phone: 482-3754

VALLY SPRINGS CA 95252

Please initial any strikeovers/changes

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				OH161479		
				REGULAR BILLS		
\$ 13,893.93				Grand Total		

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.  
Rebecca Callen, Auditor-Controller

- CHRIS DAMIN
- KIM OLSON
- KEN GLISSMAN
- KEITH HAFLEY
- SAM HARRIS
- PAT BROWN
- GEORGE JUELCH
- MARCUS OMLIN
- CHRISTOPHER ALLEN

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

CHIEF RICH DICKINSON

\_\_\_\_\_

**AP Entry Batch Proof**

Batch ID: **OH161479**

Enter Date: 07/22/2020 Batch Status: BE User Total: 13,893.93

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: 07/23/2020  
 Report: Batch Proof (Auditor) Time: 17:59:58

Inv Amt **275.00** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:  
 Invoice Date: 07/14/2020 Invoice #: 2203071420 CALAVERAS CONSOLIDATED FIRE Secondary Ref: PO#:  
 Vendor: W005293 RON TRUMAN HEATING PO BOX 1468 SAN ANDREAS CA 95249  
 Division Code: SPD2 Check Stock: AP Tax Code: REFUND FY RETURN

Inv Amt **1,820.42** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:  
 Invoice Date: 07/01/2020 Invoice #: 11664 162363 Secondary Ref: PO#:  
 Vendor: 0041648 CALIFORNIA STATE FIREF 1232 Q ST 2ND FL SACRAMENTO CA 95811  
 Division Code: SPD2 Check Stock: AP Tax Code: REFUND FY RETURN

Inv Amt **1,455.00** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:  
 Invoice Date: 07/01/2020 Invoice #: 153379 CALAVERAS CONSOLIDATED FIRE Secondary Ref: PO#:  
 Vendor: 0041765 FAST REPOSE ON-SITE T 1605 CAPITOLA RD SANTA CRUZ CA 95062  
 Division Code: SPD2 Check Stock: AP Tax Code: REFUND FY RETURN

Inv Amt **50.00** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:  
 Invoice Date: 07/01/2020 Invoice #: 2203070120 CALAVERAS CONSOLIDATED FIRE Secondary Ref: PO#:  
 Vendor: 0036916 CALCO FIRE CHIEFS ASS 1992 JESUS MARIA RD MOKELUMNE HILL CA 95245  
 Division Code: SPD2 Check Stock: AP Tax Code: REFUND FY RETURN  
   RD

Inv Amt **665.00** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:  
 Invoice Date: 07/16/2020 Invoice #: 2203071620 RA000593 CALCO Secondary Ref: PO#:  
 Vendor: W010010 LOKEY, RICHARD PO BOX 1157 ALTAVILLE CA 95221  
 Division Code: SPD2 Check Stock: AP Tax Code: REFUND FY RETURN  
   RD

**AP Entry Batch Proof**

Batch ID: **OH161479**

Inv Amt	<b>505.16</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	07/01/2020	Invoice #: 20294925	29599	Secondary Ref:	PO#:	
Vendor:	<b>W002160 BRANNON TIRE</b>	PO BOX 1988	STOCKTON CA 95201		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>96.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	07/01/2020	Invoice #: 458613	152333	Secondary Ref:	PO#:	
Vendor:	<b>0028552 CA DEPT OF JUSTICE</b>	PO BOX 944255	SACRAMENTO CA 94244-2550		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>7,000.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	07/01/2020	Invoice #: 38212	CALAVERAS CONSOLIDATED FIRE	Secondary Ref:	PO#:	
Vendor:	<b>0041288 NICHOLSON AND OLSON CP</b>	29 SUNRISE AVE STE 303	ROSEVILLE CA 95661		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>50.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To: EX
Invoice Date:	07/01/2020	Invoice #: 2203062420	REIMB LANDFILL CHARGES	Secondary Ref:	PO#:	
Vendor:	<b>0041375 THOMAS, RANDALL</b>	PO BOX 29	ALTAVILLE CA 95221		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>1,300.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	07/01/2020	Invoice #: 2203063020	JUNE 2020 INVOICE	Secondary Ref:	PO#:	
Vendor:	<b>0041402 BERISTIANOS, ROSEMARIE</b>	3573 BERKESEY LANE	VALLEY SPRINGS CA 95252		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>197.04</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	07/14/2020	Invoice #: CI023579	PIE-0019	Secondary Ref:	PO#:	
Vendor:	<b>W007765 GOLDEN STATE</b>	7400 REESE ROAD	SACRAMENTO CA 95828		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>244.96</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	07/01/2020	Invoice #: CI022516	PIE-0019	Secondary Ref:	PO#:	
Vendor:	<b>W007765 GOLDEN STATE</b>	7400 REESE ROAD	SACRAMENTO CA 95828		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

**AP Entry Batch Proof**

Batch ID: **OH161479**

<i>Inv Amt</i>	<b>250.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:	
<i>Invoice Date:</i>	07/07/2020	<i>Invoice #:</i> 93609CM	CALAVERAS CONSOLIDATED FIRE	<i>Secondary Ref:</i>	PO#:		
<i>Vendor:</i>	0041553	<a href="#">GEISZLER CPA, ANTIONET</a>	1743 GRAND CANAL BLVD STE 10	STOCKTON	CA	95207	
Division Code:	SPD2	Check Stock:	AP	Tax Code:	REFUND	FY RETURN	
					<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
<i>Inv Amt</i>	<b>-398.78</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:	
<i>Invoice Date:</i>	07/01/2020	<i>Invoice #:</i> CR04018	10314	<i>Secondary Ref:</i>	PO#:		
<i>Vendor:</i>	0024914	<a href="#">HI-TECH EMERGENCY VEH</a>	PO BOX 1616	OAKDALE	CA	95361-1616	
Division Code:	SPD2	Check Stock:	AP	Tax Code:	REFUND	FY RETURN	
					<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
<i>Inv Amt</i>	<b>384.13</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:	
<i>Invoice Date:</i>	07/14/2020	<i>Invoice #:</i> 167922	10314	<i>Secondary Ref:</i>	PO#:		
<i>Vendor:</i>	0024914	<a href="#">HI-TECH EMERGENCY VEH</a>	PO BOX 1616	OAKDALE	CA	95361-1616	
Division Code:	SPD2	Check Stock:	AP	Tax Code:	REFUND	FY RETURN	
					<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
System Messages:						Total	<b>13,893.93</b>



**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 7/27/2020

**MAIL ALL CHECKS**

Contact: ROSE BERISTIANOS  
Cell Phone: 482-3754

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

**Please initial any strikeovers/changes**

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				BATCH OH161480		
				CAL CARD		
<b>\$ 11,961.11 PLUS TAX IF NEEDED</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

CHRIS DAMIN  
KIM OLSON  
KEN GLISSMAN  
KEITH HAFLEY  
SAM HARRIS  
PAT BROWN  
GEORGE JUELCH  
MARCUS OMLIN  
CHRISTOPHER ALLEN

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby approved the above claim(s) and certify to the correctness of the computations.  
Rebecca Callen, Auditor-Controller

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

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

**AP Entry Batch Proof**

Batch ID: **OH161480**

Enter Date:  Batch Status: BE User Total: 11,961.11

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: 07/22/2020  
Report: Batch Proof (Auditor) Time: 19:58:51

Inv Amt	<b>11,961.11</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	<input type="text" value="07/15/2020"/>	Invoice #: 2203071520	ACCT# 5566 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:		
					REFUND	FY
					<input type="text"/>	<input type="text"/>
						RETURN
						<input type="text" value="RD"/>

System Messages: Total **11,961.11**

## Cal Card Summary

Category	Card #	Date	Amount	Description	Receipt Y or N	Person
STRIKE TEAM	5058	25-Jun	272.12	COURTYARD		OLSON
	9606	24-Jun	15.01	SENDERS	N	BUTLER
PHYSICAL	9606	26-Jun	130.00	GARY JOHNSON		BUTLER
	9606	6-Jun	19.27	OREILLY	N	BUTLER
STRIKE TEAM	1687	23-Jun	29.73	ISLANDS RESTAURANTS		ALPERT
STRIKE TEAM	1687	24-Jun	209.58	ENTERPRISE RENT A CAR		ALPERT
STRIKE TEAM	1687	23-Jun	10.88	TOGOS		ALPERT
STRIKE TEAM	1687	25-Jun	272.12	COURTYARD		ALPERT
UTILITY	2132	17-Jun	171.68	CCWD		DICKINSON
UTILITY	2132	17-Jun	33.74	ATT		DICKINSON
UTILITY	2132	18-Jun	189.59	ATT		DICKINSON
UTILITY	2132	18-Jun	191.80	ATT		DICKINSON
UTILITY	2132	22-Jun	101.65	ATT		DICKINSON
UTILITY	2132	23-Jun	187.50	COMCAST		DICKINSON
OFF EXP	2132	25-Jun	192.28	STAPLES		DICKINSON
OFF EXP	2132	26-Jun	133.50	JB AWARDS		DICKINSON
UTILITY	2132	1-Jul	132.21	VONAGE		DICKINSON
UTILITY	2132	2-Jul	11.82	PGE		DICKINSON
UTILITY	2132	3-Jul	151.16	CAL WASTE		DICKINSON
UTILITY	2132	3-Jul	75.58	CAL WASTE		DICKINSON
UTILITY	2132	3-Jul	85.75	CAL WASTE		DICKINSON
UTILITY	2132	10-Jul	79.73	ATT		DICKINSON
GAS	7728	21-Jun	49.01	EXXON		SULLIVAN
STRIKE TEAM	1711	23-Jun	12.58	LORENZO MEXICAN		BRADFORD
STRIKE TEAM	1711	22-Jun	22.96	THJ 828 ROSEVILLE		BRADFORD
STRIKE TEAM	1711	23-Jun	7.00	MARIES DONUTS		BRADFORD
STRIKE TEAM	1711	24-Jun	18.83	ISLANDS RESTAURANTS		BRADFORD
STRIKE TEAM	1711	25-Jun	272.12	COURTYARD		BRADFORD
STRIKE TEAM	1711	25-Jun	25.90	CHEVRON		BRADFORD
	5370	16-Jun	52.05	SENDERS	N	THOMAS
	5370	16-Jun	8.56	SENDERS	N	THOMAS
FIU	1061	16-Jun	26.30	NORTHERN CA GOSQ		HAMRE
GAS	1061	16-Jun	36.01	EXXON		HAMRE
MED BENEFITS	2178	1-Jul	519.43	BLUE SHIELD		DORNBUSH
MAINT BG	3311	15-Jun	-20.37	SENDERS		LAMPLEY
MAINT BG	3311	22-Jun	53.58	SENDERS		LAMPLEY
GAS	3311	22-Jun	62.00	EXXON		LAMPLEY
	3311	26-Jun	34.30	SENDERS	N	LAMPLEY
HOUSEHOLD	7685	15-Jun	43.93	SENDERS		RUOFF
SM TOOLS	7685	21-Jun	40.22	SUPPLY CACHE		RUOFF
MED BENEFITS	7685	20-Jun	700.39	BLUE SHIELD		RUOFF
MAINT BG	7685	22-Jun	128.69	SENDERS		RUOFF
MAINT BG	7685	27-Jun	15.01	SENDERS		RUOFF

SM TOOLS	7685	26-Jun	53.41 BAILEYS		RUOFF
GAS	7685	27-Jun	50.00 EXXON		RUOFF
SAFETY CLOTH	7685	9-Jul	385.27 SUPPLY CACHE		RUOFF
MAINT BG	7685	14-Jul	37.70 SENDERS		RUOFF
HOUSEHOLD	9787	15-Jun	275.37 SIERRA JANITORIAL		GALLIAZZO
	9787	16-Jun	16.09 PAYPAL SKINNER	N	GALLIAZZO
	9787	16-Jun	40.30 PAYPAL ADVANCERADI	N	GALLIAZZO
GAS	9787	16-Jun	467.61 HUNT N SONS		GALLIAZZO
MAINT BG	9787	20-Jun	12.86 SENDERS		GALLIAZZO
	9787	20-Jun	107.24 PAYPAL SOUTHWESTER	N	GALLIAZZO
MAINT BG	9787	20-Jun	37.67 LOWES		GALLIAZZO
MAINT EQ	9787	23-Jun	42.89 PAYPAL DIESEL RED		GALLIAZZO
MAINT BG	9787	23-Jun	85.08 LOWES		GALLIAZZO
	9787	26-Jun	934.14 C&C DESIGN	N	GALLIAZZO
COMMUNICATIC	9787	29-Jun	70.14 PAYPAL SURPLUS		GALLIAZZO
MED BENEFITS	9787	30-Jun	723.77 BLUE SHIELD		GALLIAZZO
GAS	9787	30-Jun	2,562.40 HUNT N SONS		GALLIAZZO
OFF EXP	9787	3-Jul	170.05 STAPLES		GALLIAZZO
OFF EXP	9787	3-Jul	14.01 STAPLES		GALLIAZZO
COMMUNICATIC	9787	4-Jul	212.26 PAYPAL JEFFPFEIFFE		GALLIAZZO
GAS	9787	6-Jul	51.54 CHEVRON		GALLIAZZO
MAINT EQ	9787	6-Jul	326.70 INTERSTATE		GALLIAZZO
MAINT EQ	9787	7-Jul	171.59 AMAZON		GALLIAZZO
SAFETY CLOTH	9787	14-Jul	274.44 LINEGEAR FIRE & RESCUE		GALLIAZZO
GAS	5311	7-Jul	33.38 CHEVRON		BROWN

11,961.11

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 7/27/2020

**MAIL ALL CHECKS**

Contact: ROSE BERISTIANOS  
Cell Phone: 482-3754

22030010  
PO BOX 579  
VALLY SPRINGS CA 95252

**Please initial any strikeovers/changes**

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				STILL WAITING ON INVOICE		
				HAYWARD FIRE DEPT		
				2001 INTERNATIONAL FIRE ENGINE		
<b>\$ 25,000.00 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

CHRIS DAMIN  
KIM OLSON  
KEN GLISSMAN  
KEITH HAFLEY  
SAM HARRIS  
PAT BROWN  
GEORGE JUELCH  
MARCUS OMLIN  
CHRISTOPHER ALLEN

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby approved the above claim(s) and certify to the correctness of the computations.  
Rebecca Callen, Auditor-Controller

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

CHIEF RICH DICKINSON

\_\_\_\_\_