



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 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, 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: 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

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 – None

11. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS

12. ADJOURNMENT:

Next meeting scheduled for August 23, 2021



CALAVERAS CONSOLIDATED FIRE PROTECTION DISTRICT
6501 Jenny Lind Road, Valley Springs, CA 95252
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Regular Meeting Draft Minutes
Monday June 28, 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 Present: Kim Olson, Keith Hafley, Ken Glissman, Marcus Omlin, and Chris Damin
Board Members Absent: Sam Harris, Chris Allen, Ryan Hamre, Patrick Sullivan
Staff Present: 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: May 24, 2021, Board Meeting
 - B. Approval of Transmittals dated June 28, 2021,
 - Regular bills OH165927 \$9,344.63
 - Cal Card OH165928 \$19,922.31 plus tax if needed
 - Regular bills to be paid in July OH165929 \$81,102.69

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6. FINANCE BUSINESS

- A. Supplemental Transmittals – OH165940 total of \$1600.00 Motion to approve by Kim Olson Second by Keith Hafley Votes 5 Yes 4 Absent

7. FIRE CHIEF’S REPORT – Chief gave his report

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 – Boat Purchase/Water Rescue Program Motion by Ken Glissman to move forward with the purchase second by Chris Damin Votes 5 yes 4 absent

11. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS – Round table comments

12. ADJOURNMENT: Motion to adjourn the meeting at 6:37 pm by Ken Glissman second by Keith Hafley votes 5 Yes 4 Absent

Next meeting scheduled for July 26, 2021

**CALAVERAS CONSOLIDATED FIRE
PROTECTION DISTRICT**

Date: 7/26/2021

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
				OH166256		
				REGULAR BILLS		
\$ 7,714.41 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

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.
Rebecca Callen, Auditor-Controller

By: _____
Deputy

CHIEF RICH DICKINSON

AP Entry Batch Proof

Batch ID: **OH166256**

Enter Date: 07/22/2021 Batch Status: BE User Total: 7,714.41

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:** 07/22/2021
Report: Batch Proof (Auditor) **Time:** 18:32:07

<i>Inv Amt</i> 87.66	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 07/01/2021	<i>Invoice #:</i> 2203070121	ACCT# 12952-01	Secondary Ref:	PO#:	
<i>Vendor:</i> 0001644 CALAVERAS	PO BOX 37	COPPEROPOLIS CA 95228		REFUND <input type="checkbox"/>	FY <input type="checkbox"/>
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	RETURN <input type="checkbox"/>	
<i>Inv Amt</i> 3,771.85	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 07/01/2021	<i>Invoice #:</i> 116782	0004019	Secondary Ref:	PO#:	
<i>Vendor:</i> 0002789 CASCADE FIRE EQUIPMENT	PO BOX 4248	MEDFORD OR 97501		REFUND <input type="checkbox"/>	FY <input type="checkbox"/>
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	RETURN <input type="checkbox"/>	
<i>Inv Amt</i> 96.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 07/01/2021	<i>Invoice #:</i> 220306302021	CUST# 152333	Secondary Ref:	PO#:	
<i>Vendor:</i> 0028552 CA DEPT OF JUSTICE	PO BOX 944255	SACRAMENTO CA 94244-2550		REFUND <input type="checkbox"/>	FY <input type="checkbox"/>
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	RETURN <input type="checkbox"/>	
<i>Inv Amt</i> 525.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 07/01/2021	<i>Invoice #:</i> FS-LARRO1033	380008525200	Secondary Ref:	PO#:	
<i>Vendor:</i> 0030093 CA DEPT OF FORESTRY AN	PO BOX 997446	SACRAMENTO CA 95899-7446		REFUND <input type="checkbox"/>	FY <input type="checkbox"/>
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	RETURN <input type="checkbox"/>	
<i>Inv Amt</i> 274.51	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 07/01/2021	<i>Invoice #:</i> 70700	7712	Secondary Ref:	PO#:	
<i>Vendor:</i> 0033234 SPECIAL DISTRICT RISK	1112 I ST STE 300	SACRAMENTO CA 95814-2865		REFUND <input type="checkbox"/>	FY <input type="checkbox"/>
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	RETURN <input type="checkbox"/>	

AP Entry Batch Proof

Batch ID: **OH166256**

<i>Inv Amt</i>	943.01	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:	
<i>Invoice Date:</i>	07/07/2021	<i>Invoice #:</i> 1114311	95252JFD	<i>Secondary Ref:</i>	PO#:		
<i>Vendor:</i>	0002103 LIFE ASSIST INC	11277 SUNRISE PARK DR	RANCHO CORDOVA CA 95742		REFUND	FY RETURN	
<i>Division Code:</i>	SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>	<i>Contract:</i>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
<i>Inv Amt</i>	225.23	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:	
<i>Invoice Date:</i>	07/08/2021	<i>Invoice #:</i> 1114559	95252JFD	<i>Secondary Ref:</i>	PO#:		
<i>Vendor:</i>	0002103 LIFE ASSIST INC	11277 SUNRISE PARK DR	RANCHO CORDOVA CA 95742		REFUND	FY RETURN	
<i>Division Code:</i>	SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>	<i>Contract:</i>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
<i>Inv Amt</i>	300.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:	
<i>Invoice Date:</i>	07/01/2021	<i>Invoice #:</i> 94683	CALAVERAS CONSOLIDATED 94683	<i>Secondary Ref:</i>	PO#:		
<i>Vendor:</i>	0041553 GEISZLER CPA, ANTIONET	1743 GRAND CANAL BLVD STE 10	STOCKTON CA 95207		REFUND	FY RETURN	
<i>Division Code:</i>	SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>	<i>Contract:</i>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
<i>Inv Amt</i>	102.90	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:	
<i>Invoice Date:</i>	07/01/2021	<i>Invoice #:</i> 2203062821	269	<i>Secondary Ref:</i>	PO#:		
<i>Vendor:</i>	0013673 VALLEY SPRINGS PUD	PO BOX 284	VALLEY SPRINGS CA 95252		REFUND	FY RETURN	
<i>Division Code:</i>	SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>	<i>Contract:</i>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
<i>Inv Amt</i>	88.25	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:	
<i>Invoice Date:</i>	07/01/2021	<i>Invoice #:</i> CI028306	PIE-0019	<i>Secondary Ref:</i>	PO#:		
<i>Vendor:</i>	W007765 GOLDEN STATE	7400 REESE ROAD	SACRAMENTO CA 95828		REFUND	FY RETURN	
<i>Division Code:</i>	SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>	<i>Contract:</i>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
<i>Inv Amt</i>	1,300.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:	
<i>Invoice Date:</i>	07/01/2021	<i>Invoice #:</i> 2203063021	JUNE 2021 SERVICES	<i>Secondary Ref:</i>	PO#:		
<i>Vendor:</i>	0041402 BERISTIANOS, ROSEMARIE	3573 BERKESEY LANE	VALLEY SPRINGS CA 95252		REFUND	FY RETURN	
<i>Division Code:</i>	SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>	<i>Contract:</i>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
<i>System Messages:</i>						Total	7,714.41

**CALAVERAS CONSOLIDATED FIRE
PROTECTION DISTRICT**

Date: 7/26/2021

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 OH166257		
				CAL CARD		

\$ 17,782.14 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.

Rebecca Callen, Auditor-Controller

By: _____
Deputy

CHIEF RICH DICKINSON

Cal Card Summary

Category	Date	Description	Person	Card#	Amount	Receipt Y or N
STRIKE TEAM	12-Jul	RENT A CAR	OLSON	5058	867.54	Y
STRIKE TEAM	12-Jul	SHELL	OLSON	5058	82.16	Y
STRIKE TEAM	12-Jul	SAC STAYBRIDGE	OLSON	5058	835.15	Y
STRIKE TEAM	12-Jul	SAC STAYBRIDGE	OLSON	5058	835.15	Y
UTILITY	17-Jun	ATT	DICKINSON	2132	45.95	Y
FOOD	21-Jun	COMMON GROUNDS	DICKINSON	2132	36.65	Y
UTILITY	21-Jun	ATT	DICKINSON	2132	224.07	Y
UTILITY	22-Jun	CCWD	DICKINSON	2132	150.54	Y
UTILITY	24-Jun	ATT	DICKINSON	2132	101.65	Y
UTILITY	24-Jun	COMCAST	DICKINSON	2132	200.55	Y
UTILITY	28-Jun	DIRECT TV	DICKINSON	2132	146.99	Y
UTILITY	2-Jul	VONAGE	DICKINSON	2132	142.53	Y
OFF EXP	6-Jul	COSTCO	DICKINSON	2132	762.74	Y
UTILITY	7-Jul	PGE	DICKINSON	2132	15.33	Y
UTILITY	8-Jul	CALWASTE	DICKINSON	2132	78.16	Y
UTILITY	8-Jul	CALWASTE	DICKINSON	2132	88.67	Y
UTILITY	8-Jul	CALWASTE	DICKINSON	2132	156.32	Y
OFF EXP	12-Jul	STAPLES	DICKINSON	2132	214.48	Y
MAINT EQ	12-Jul	SENDERS	DICKINSON	2132	48.25	Y
MAINT EQ	12-Jul	SENDERS	DICKINSON	2132	28.51	Y
UTILITY	12-Jul	ATT	DICKINSON	2132	80.75	Y
FUEL	17-Jun	EXXON	SULLIVAN	7728	58.00	Y
FUEL	14-Jul	EXXON	SULLIVAN	7728	76.20	Y
STRIKE TEAM	6-Jul	CLAIM JUMPERS	BRADFORD	1711	20.75	Y
STRIKE TEAM	6-Jul	THJ 828	BRADFORD	1711	27.61	Y
STRIKE TEAM	7-Jul	BROOKFIELDS	BRADFORD	1711	22.00	Y
STRIKE TEAM	8-Jul	LOGANS	BRADFORD	1711	21.00	Y
STRIKE TEAM	8-Jul	BROOKFIELDS	BRADFORD	1711	19.00	Y
STRIKE TEAM	8-Jul	COURTYARD	BRADFORD	1711	261.48	Y
STRIKE TEAM	9-Jul	LOGANS	BRADFORD	1711	30.00	Y
STRIKE TEAM	9-Jul	CA BURRITO	BRADFORD	1711	13.74	Y
STRIKE TEAM	9-Jul	HOUSE OF THAI	BRADFORD	1711	14.87	Y
STRIKE TEAM	12-Jul	SAC STAYBRIDGE	BRADFORD	1711	440.19	Y
FUEL	13-Jul	EXXON	BRADFORD	1711	52.25	Y
FUEL	14-Jul	EXXON	BRADFORD	1711	46.00	Y
FUEL	15-Jul	EXXON	BRADFORD	1711	47.00	Y
SM TOOLS	21-Jun	SENDERS	THOMAS	5370	108.69	Y
SM TOOLS	21-Jun	SENDERS	THOMAS	5370	32.17	Y
	30-Jun	AMAZON	THOMAS	5370	13.81	
STRIKE TEAM	9-Jul	CARLS JR	THOMAS	5370	45.95	Y

MAINT BG	18-Jun	SENDERS	DORNBUSH	2178	125.86	Y
MAINT BG	30-Jun	HOME DEPOT	DORNBUSH	2178	788.27	Y
MED BENEFIT!	1-Jul	BLUE SHIELD	DORNBUSH	2178	360.88	Y
MAINT BG	7-Jul	SENDERS	DORNBUSH	2178	4.82	Y
OFF EXP	8-Jul	AMAZON	DORNBUSH	2178	124.99	Y
HOUSEHOLD	15-Jul	SENDERS	DORNBUSH	2178	6.75	Y
MED BENEFIT!	5-Jul	ANTHEM BLUE	LAMPLEY	3311	9.30	
MED BENEFIT!	5-Jul	ANTHEM BLUE	LAMPLEY	3311	56.00	
MED BENEFIT!	5-Jul	ANTHEM BLUE	LAMPLEY	3311	18.53	
MED BENEFIT!	5-Jul	ANTHEM BLUE	LAMPLEY	3311	459.41	
	13-Jul	CRESCENT WORK	LAMPLEY	3311	227.71	
	14-Jul	CRESCENT WORK	LAMPLEY	3311	242.71	
MED BENEFIT!	2-Jul	BLUE SHIELD	RUOFF	3311	689.48	
MAINT EQ	7-Jul	SENDERS	RUOFF	7685	18.43	Y
	9-Jul	PAYPAL HOWELLRESCUE	RUOFF	7685	2,180.00	Y
OFF EXP	12-Jul	AMAZON	RUOFF	7685	589.86	Y
	15-Jul	PAYPAL HOWELLRESCUE	RUOFF	7685	-2,180.00	Y
	16-Jun	SUPPLY CACHE	GALLIAZZO	9787	429.54	
FUEL	18-Jun	HUNT N SONS	GALLIAZZO	9787	685.06	Y
FUEL	18-Jun	HUNT N SONS	GALLIAZZO	9787	465.10	Y
MAINT EQ	21-Jun	EBAY	GALLIAZZO	9787	96.53	Y
SAFETY CLOTH	21-Jun	CRESCENT SUPPLY	GALLIAZZO	9787	247.76	Y
	21-Jun	THEFIREALARMSUPPLIER	GALLIAZZO	9787	132.11	
	23-Jun	WALKERINDUSTRIAL	GALLIAZZO	9787	80.60	
MAINT EQ	30-Jun	AMAZON	GALLIAZZO	9787	53.61	Y
MAINT EQ	30-Jun	AMAZON	GALLIAZZO	9787	26.80	Y
FUEL	1-Jul	EXXON	GALLIAZZO	9787	85.12	
	1-Jul	BLUE SHIELD	GALLIAZZO	9787	707.65	
FUEL	2-Jul	HUNT N SONS	GALLIAZZO	9787	949.15	Y
SM TOOLS	5-Jul	AMAZON	GALLIAZZO	9787	74.55	Y
	6-Jul	FAST CRESCENT	GALLIAZZO	9787	510.52	
SAFETY CLOTH	6-Jul	FAST CRESCENT	GALLIAZZO	9787	262.76	Y
FUEL	7-Jul	EXXON	GALLIAZZO	9787	49.34	Y
SM TOOLS	9-Jul	AMAZON	GALLIAZZO	9787	58.98	Y
MAINT EQ	9-Jul	INTERSTATE	GALLIAZZO	9787	115.55	Y
SAFETY CLOTH	12-Jul	FAST CRESCENT	GALLIAZZO	9787	525.53	
	12-Jul	HAIX	GALLIAZZO	9787	299.09	
	13-Jul	EBAY	GALLIAZZO	9787	497.63	
MED SUPPLIE!	13-Jul	AMAZON	GALLIAZZO	9787	41.67	Y
FUEL	14-Jul	CALAVERAS AUTO	GALLIAZZO	9787	73.46	Y
SAFETY CLOTH	14-Jul	SUPPLY CACHE	GALLIAZZO	9787	295.16	Y
SAFETY CLOTH	15-Jul	CRESCENT SUPPLY	GALLIAZZO	9787	773.29	Y
MAINT EQ	15-Jul	MARINE ENGINE	GALLIAZZO	9787	29.73	Y

17,782.14

AP Entry Batch Proof

Batch ID: **OH166257**

Enter Date: Batch Status: BE User Total: 17,782.14

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: 07/22/2021
Report: Batch Proof (Auditor) Time: 18:32:58

Inv Amt	17,782.14	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	<input type="text" value="07/15/2021"/>	Invoice #: 2203071521	ACCT# 5566 1531	Secondary Ref:	PO#:	
Vendor:	0037446	US BANK CORP PAYMENT \$	PO BOX 790428	SAINT LOUIS	MO 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 **17,782.14**