



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

Regular Meeting Agenda
June 24, 2024

1. CALL TO ORDER 6:00PM

2. ROLL CALL:

BOARD MEMBER: Keith Hafley, Sam Harris, Ryan Hamre, Pat Sullivan.
Ken Glissman, Tim Runion, Garrett Robertshaw, Roberta M. Corso, and Kyle Harvey

STAFF: Fire Chief Rich Dickinson and Rose Beristianos

3. PLEDGE OF ALLEGIANCE

4. MOMENT OF SILENCE: To recognize and honor the efforts of the American Service Member and Public Safety Personnel

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.

- A. Approval of Draft Minutes: May 20, 2024, Regular Meeting
- B. Approval of Regular Bills Transmittals OH182005, \$19,008.45
- C. Approval of CalCard Transmittal OH182006, \$20,174.94
- D. Approval of Regular Bills TO BE PAID IN JULY, OH182007, \$126,267.50

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

11. NEW BUSINESS:

- A. Discussion/Action – Approve Recommended FY 2024/25 Budget Attestation
- B. Discussion/Action – Approve Resolution No. 20240624A, District Signatures
- C. Discussion/Action – Status of the Taxpayer Deception Act
- D. Discussion/Action – Extractor Appliance

12. COMMITTEE COMMENTS

13. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS

14. ADJOURNMENT:

Next Meeting Scheduled for July 22, 2024



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

Regular Meeting Draft Minutes
May 20, 2024

1. CALL TO ORDER 6:00PM
2. ROLL CALL:
BOARD MEMBER PRESENT: Sam Harris, Ryan Hamre, Pat Sullivan.
Ken Glissman, Tim Runion, Garrett Robertshaw, and Roberta M. Corso

BOARD MEMBER ABSENT: Kyle Harvey, Keith Hafley

STAFF PRESENT: Fire Chief Rich Dickinson and Rose Beristianos
3. PLEDGE OF ALLEGIANCE
4. MOMENT OF SILENCE: To recognize and honor the efforts of the American Service Member and Public Safety Personnel
5. BADGE PINNING – **CHIEF BADGED, GABRIEL ESPINOSA**
6. PUBLIC COMMENT: **NONE**
7. CONSENT CALENDAR: **MOTION TO APPROVE THE CONSENT CALENDAR BY KEN GLISSMAN, SECONDED BY GARRETT ROBERTSHAW, PASSED 6 YES, 1 ABSTAIN**
 - A. Approval of Draft Minutes: April 22, 2024, Regular Meeting
 - B. Approval of Regular Bills Transmittals OH181414, \$39,705.02
 - C. Approval of CalCard Transmittal OH181415, \$6,033.83

8. FINANCE BUSINESS

- A. Supplemental Transmittals – OH181434, MOTION TO APPROVE BY SAM HARRIS, SECONDED BY TIM RUNION, PASSED 7 YES**

9. FIRE CHIEF'S REPORT : CHIEF GAVE HIS REPORT

10. CORRESPONDENCE: NONE

- 11. 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**

12. NEW BUSINESS:

- A. Discussion/Action – Calaveras Fire JPA Amended Agreement, MOTION TO APPROVE AGREEMENT BY TIM RUNION, SECONDED BY GARRETT ROBERTSHAW, PASSED 7 YES**
- B. Discussion/Action – Resolution No. 20240520A, General Election, MOTION TO APPROVE RESOLUTION BY KEN GLISSMAN, SECONDED BY TIM RUNION, PASSED 7 YES**
- C. Discussion/Action – Approve JPA Plans for use of Calaveras Local Fire Protection Tax Revenue in the 25/26 fiscal year. MOTION TO APPROVE BY TIM RUNION, SECONDED BY GARRETT ROBERTSHAW, PASSED 7 YES**
- D. Discussion/Action – Approve the purchase of a Tuff Shed for Company 2, \$7500, MOTION TO APPROVE THE TUFF SHED PURCHASE UP TO \$12,000 BY TIM RUNION, SECONDED BY KEN GLISSMAN, PASSED 7 YES**
- E. Discussion/Action – Interim Chair/Vice Chair. MOTION TO APPOINT RYAN HAMRE AS INTERIM CHAIR, BY GARRETT ROBERTSHAW, SECONDED BY KEN GLISSMAN, PASSED 7 YES, MOTION TO APPOINT PAT SULLIVAN AS INTERIM VICE CHAIR BY KEN GLISSMAN, SECONDED BY GARRETT ROBERTSHAW, PASSED 7 YES**
- F. Discussion/Action – Personnel Committee Appointment, MOTION TO APPOINT GARRETT ROBERTSHAW, KEITH HAFLEY, ROBERTA M CORSO, AND PAT SULLIVAN, BY PAT SULLIVAN SECONDED BY KEN GLISSMAN, PASSED 7 YES**

13. COMMITTEE COMMENTS – NONE

14. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS – ROUND TABLE COMMENTS

- 15. ADJOURNMENT: MOTION TO ADJOURN THE MEETING AT 7:07PM BY KEN GLISSMAN SECONDED BY TIM RUNION, PASSED 7 YES**

**CALAVERAS CONSOLIDATED FIRE
PROTECTION DISTRICT**

Date: 6/24/2024

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 |
|----------------|--------|------------|-------------|---------------------|-------------|------------------|
| | | | | OH182005 | | |
| | | | | REG BILLS | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

\$ 19,008.45 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

ROBERTA M CORSO
TIM RUNION
KEN GLISSMAN
KEITH HAFLEY
SAM HARRIS
RYAN HAMRE
PATRICK SULLIVAN
GARRETT ROBERTSHAW
KYLE HARVEY

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: **OH182005**

Enter Date: 06/20/2024 Batch Status: BE User Total: 19,008.45

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: 06/21/2024
 Report: Batch Proof (Auditor) Time: 06:22:09

| | | | | | |
|--|-------------------------------|---------------------------------|-----------------------|--------------------------|--|
| <i>Inv Amt</i> 1,404.91 | 22030010 CALCO-FHJLJPA | 5001 Salaries/Wages - Permanent | JL: | Separate Check: | Relate To: |
| <i>Invoice Date:</i> <u>05/22/2024</u> | <i>Invoice #:</i> L1894605648 | ACCT# 288-7046-7 | <i>Secondary Ref:</i> | <i>PO#:</i> | |
| <i>Vendor:</i> <u>0037637 EMPLOYMENT</u> | PO BOX 989061 | WEST | CA 95798-9061 | REFUND | FY RETURN |
| Division Code: SPD2 | Check Stock: AP | Tax Code: | Contract: | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> RD |
| <i>Inv Amt</i> 640.00 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: |
| <i>Invoice Date:</i> <u>06/16/2024</u> | <i>Invoice #:</i> 127 | CALAVERAS CONSOLIDATED | <i>Secondary Ref:</i> | <i>PO#:</i> | |
| <i>Vendor:</i> <u>W014515 GORE, MARK</u> | PO BOX 355 | SAN ANDREAS | CA 95249 | REFUND | FY RETURN |
| Division Code: SPD2 | Check Stock: AP | Tax Code: | Contract: | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| <i>Inv Amt</i> 1,200.00 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: |
| <i>Invoice Date:</i> <u>06/15/2024</u> | <i>Invoice #:</i> 2203061524 | FIRE BREAKS AND LEVEL GRND | <i>Secondary Ref:</i> | <i>PO#:</i> | |
| <i>Vendor:</i> <u>0041710 LABARBERA, MATTHEW</u> | 8351 BALDWIN ST | VALLEY SPRINGS | CA 95252 | REFUND | FY RETURN |
| Division Code: SPD2 | Check Stock: AP | Tax Code: | Contract: | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| <i>Inv Amt</i> 1,500.00 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: EX |
| <i>Invoice Date:</i> <u>06/06/2024</u> | <i>Invoice #:</i> 2203060624 | REIMBURSEMENT | <i>Secondary Ref:</i> | <i>PO#:</i> | |
| <i>Vendor:</i> <u>0041710 LABARBERA, MATTHEW</u> | 8351 BALDWIN ST | VALLEY SPRINGS | CA 95252 | REFUND | FY RETURN |
| Division Code: SPD2 | Check Stock: AP | Tax Code: | Contract: | <input type="checkbox"/> | <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> <u>06/03/2024</u> | <i>Invoice #:</i> 98192 | CALAVERAS CONSOLIDATED FIRE | <i>Secondary Ref:</i> | <i>PO#:</i> | |
| <i>Vendor:</i> <u>0041553 GEISZLER CPA, ANTIONET</u> | 1743 GRAND CANAL BLVD STE 10 | STOCKTON | CA 95207 | REFUND | FY RETURN |
| Division Code: SPD2 | Check Stock: AP | Tax Code: | Contract: | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |

AP Entry Batch Proof

Batch ID: **OH182005**

| | | | | | | | |
|------------------|---------------------------------------|-----------------------------|-----------------------------|----------------|--------------------------|---|------------------|
| Inv Amt | 231.54 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: | |
| Invoice Date: | 05/06/2024 | Invoice #: 96539 | CC0JLF | Secondary Ref: | PO#: | | |
| Vendor: | W000798 COLUMBIA | 22480 PARROTTS FERRY ROAD | COLUMBIA | CA | 95310 | | |
| Division Code: | SPD2 | Check Stock: AP | Tax Code: | Contract: | REFUND | FY RETURN | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> | |
| Inv Amt | 7,064.10 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: | |
| Invoice Date: | 04/12/2024 | Invoice #: INVLEX112343 | CALAVERAS CONSOLIDATED FIRE | Secondary Ref: | PO#: | | |
| Vendor: | W015162 LEXIPOL LLC | 2611 INTERNET BLVD. STE 100 | FRISCO | TX | 75034 | | |
| Division Code: | SPD2 | Check Stock: AP | Tax Code: | Contract: | REFUND | FY RETURN | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> | |
| Inv Amt | 1,960.00 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: | |
| Invoice Date: | 06/10/2024 | Invoice #: 7817 | CALAVERAS CONSOLIDATED | Secondary Ref: | PO#: | | |
| Vendor: | W014762 NELSON, JOHN | 2711 TEJON STREET | LODI | CA | 95242 | | |
| Division Code: | SPD2 | Check Stock: AP | Tax Code: | Contract: | REFUND | FY RETURN | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> | |
| Inv Amt | 1,400.00 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: | |
| Invoice Date: | 06/10/2024 | Invoice #: 7818 | CALAVERAS CONSOLIDATED | Secondary Ref: | PO#: | | |
| Vendor: | W014762 NELSON, JOHN | 2711 TEJON STREET | LODI | CA | 95242 | | |
| Division Code: | SPD2 | Check Stock: AP | Tax Code: | Contract: | REFUND | FY RETURN | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> | |
| Inv Amt | 490.00 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: | |
| Invoice Date: | 06/10/2024 | Invoice #: 7819 | CALAVERAS CONSOLIDATED | Secondary Ref: | PO#: | | |
| Vendor: | W014762 NELSON, JOHN | 2711 TEJON STREET | LODI | CA | 95242 | | |
| Division Code: | SPD2 | Check Stock: AP | Tax Code: | Contract: | REFUND | FY RETURN | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> | |
| Inv Amt | 1,500.00 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: | |
| Invoice Date: | 05/30/2024 | Invoice #: 2203053024 | MAY SERVICES 2024 | Secondary Ref: | PO#: | | |
| Vendor: | 0041402 BERISTIANOS, ROSEMARIE | 3573 BERKESEY LANE | VALLEY SPRINGS | CA | 95252 | | |
| Division Code: | SPD2 | Check Stock: AP | Tax Code: | Contract: | REFUND | FY RETURN | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> | |
| Inv Amt | 1,317.90 | 22030010 CALCO-FHJLJPA | 5241 Office Expense | JL: | Separate Check: | Relate To: | |
| Invoice Date: | 05/16/2024 | Invoice #: INV12390 | CALAVERAS CONSOLIDATED FIRE | Secondary Ref: | PO#: | | |
| Vendor: | 0002789 CASCADE FIRE EQUIPMENT | PO BOX 4248 | MEDFORD | OR | 97501 | | |
| Division Code: | SPD2 | Check Stock: AP | Tax Code: | Contract: | REFUND | FY RETURN | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> | |
| System Messages: | | | | | | Total | 19,008.45 |

**CALAVERAS CONSOLIDATED FIRE
PROTECTION DISTRICT**

Date: 6/24/2024

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 OH182006 | | |
| | | | | CAL CARD | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

\$ 20,174.94 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

ROBERTA M CORSO
KYLE HARVEY
KEN GLISSMAN
KEITH HAFLEY
SAM HARRIS
RYAN HAMRE
PATRICK SULLIVAN
MARCUS OMLIN
TIM RUNION

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: **OH182006**

Enter Date: Batch Status: BE User Total: 20,174.94

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: 06/20/2024

Report: Batch Proof (Auditor)

Time: 22:26:04

Inv Amt **20,174.94** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:
Invoice Date: Invoice #: 2203061524 June statement **Secondary Ref:** PO#:
Vendor: 0037446 [US BANK CORP PAYMENT](#) PO BOX 790428 SAINT LOUIS **MO** 63179-0428 REFUND FY RETURN
Division Code: SPD2 Check Stock: AP Tax Code: Contract:

System Messages: Total **20,174.94**

Cal Card Summary

| Date | Description | Person | Amount |
|--------|-------------------------|-----------|----------|
| 15-May | LALLOS AUTO | THOMAS | 216.59 |
| 16-May | FORESTRY SUPPLIERS | THOMAS | 176.76 |
| 19-May | APPLE | THOMAS | 5.99 |
| 24-May | APPLE | THOMAS | 5.99 |
| 31-May | APPLE | THOMAS | 5.99 |
| 7-Jun | APPLE | THOMAS | 5.99 |
| 13-Jun | RL RIGHETTI ENT | THOMAS | -364.04 |
| 14-Jun | APPLE | THOMAS | 5.99 |
| 15-May | CVS | HAMRE | 1.12 |
| 15-May | CHEVRON | HAMRE | 48.82 |
| 21-May | APPLE | HAMRE | 34.99 |
| 21-May | USPS | HAMRE | 25.40 |
| 22-May | NFPA | HAMRE | 175.00 |
| 8-Jun | EXXON | HAMRE | 39.32 |
| 8-Jun | GROCERY OUTLET | HAMRE | 432.96 |
| 11-Jun | USPS | HAMRE | 42.75 |
| 28-May | TUFF SHED | LAMPLEY | 9,449.29 |
| 19-May | SENDERS | NORTE | 63.77 |
| 20-May | NEO INSURANCE | NORTE | 56.99 |
| 24-May | SENDERS | NORTE | 111.53 |
| 2-Jun | ZIPPY | NORTE | 83.98 |
| 6-Jun | SP THE FIRE CENTER | NORTE | 134.03 |
| 5-Jun | OFFICIAL PEST | NORTE | 95.00 |
| 10-Jun | SENDERS | NORTE | 35.38 |
| 10-Jun | EXXON | NORTE | 95.66 |
| 11-Jun | IMS ALLIANCE | NORTE | 49.45 |
| 11-Jun | WPSG | NORTE | 491.28 |
| 12-Jun | STANS IMAGE UNIFORMS | NORTE | 221.17 |
| 13-Jun | SENDERS | NORTE | 245.47 |
| 13-Jun | AMAZON PRIME | NORTE | 16.08 |
| 25-May | SENDERS | ELZIG | 17.15 |
| 25-May | CHEVRON | ELZIG | 11.20 |
| 31-May | LIFE ASSIST | ELZIG | 371.49 |
| 31-May | SENDERS | ELZIG | 23.58 |
| 3-Jun | DISTINCTIVE RECOGNITION | ZIMMERMAN | 299.21 |
| 15-May | CAL TEL | DICKINSON | 42.00 |

| | | |
|-----------------------|-----------|-----------|
| 16-May HUNT N SONS | DICKINSON | 3,093.90 |
| 16-May ZIPPY | DICKINSON | 13.00 |
| 17-May MAIL DEPOT | DICKINSON | 30.58 |
| 19-May VSPUD PAY CLIX | DICKINSON | 3.75 |
| 19-May VSPUD | DICKINSON | 114.95 |
| 23-May COMCAST | DICKINSON | 211.02 |
| 26-May DIRECT TV | DICKINSON | 152.99 |
| 27-May MARVAL | DICKINSON | 68.87 |
| 28-May ZIPPY | DICKINSON | 13.00 |
| 1-Jun HUNT N SONS | DICKINSON | 1,496.14 |
| 1-Jun SILVER RAPIDS | DICKINSON | 100.00 |
| 1-Jun VERIZON | DICKINSON | 193.57 |
| 1-Jun VONAGE | DICKINSON | 140.23 |
| 4-Jun SENDERS | DICKINSON | 8.57 |
| 4-Jun CAL WASTE | DICKINSON | 95.97 |
| 4-Jun CAL WASTE | DICKINSON | 188.94 |
| 4-Jun CAL WASTE | DICKINSON | 108.48 |
| 10-Jun CCWD | DICKINSON | 195.18 |
| 15-Jun HUNT N SONS | DICKINSON | 1,172.47 |
| | | 20,174.94 |

**CALAVERAS CONSOLIDATED FIRE
PROTECTION DISTRICT**

Date: 7/1/2024

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 |
|----------------|--------|------------|-------------|---------------------|-------------|------------------|
| | | | | OH182007 | | |
| | | | | REG BILLS | | |
| | | | | | | |
| | | | | TO BE PAID IN JULY | | |
| | | | | | | |

\$ 126,267.50 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

ROBERTA M CORSO
TIM RUNION
KEN GLISSMAN
KEITH HAFLEY
SAM HARRIS
RYAN HAMRE
PATRICK SULLIVAN
GARRETT ROBERTSHAW
KYLE HARVEY

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: OH182007

Enter Date: 06/20/2024 Batch Status: BE User Total: 126,267.50

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: 06/20/2024
Report: Batch Proof (Auditor) Time: 22:49:07

Table with 2 rows of invoice details. Row 1: Inv Amt 81,657.01, Invoice Date 07/01/2024, Vendor 0033234 SPECIAL DISTRICT RISK, Office Expense 5241, JL, Sacramento CA 95852. Row 2: Inv Amt 44,610.49, Invoice Date 07/01/2024, Vendor 0033234 SPECIAL DISTRICT RISK, Office Expense 5241, JL, Sacramento CA 95852. Total: 126,267.50

COUNTY OF CALAVERAS
Recommended Budget Attestation
Fiscal Year 2024/25

2200- Calco Exaction

2203- Calaveras Consolidated Fire Protection District

2204- Calaveras Consolidated Equipment

Recommended Budget same as adopted Fiscal Year 2023-2024 final budget
(excluding fixed assets and new permanent employee positions)

Recommended Budget as approved for Fiscal Year 2024-2025
(new compilation by District Directors)

Pursant to Section 13890 of the Health and Safety Code, the 2024-2025 Recommended
Budget as approved by the directors of the Calaveras Consolidated,
and Calaveras Consolidated Equipment Fund Fire Protection Districts is submitted to the
Calaveras County Auditor-Controller herewith:

Respectfully,

Fire Protection District Directors

| | |
|--|--|
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| | |
| | |

The Recommended Budget For Fiscal Year 2024-2025 was approved by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Submitted By: _____ Date: _____

| | | | | | |
|---------------------------------------|------------------|---|------------------|----------------|--------------------|
| State Controller Schedules | | COUNTY OF CALAVERAS | | | |
| County Budget Act | | Schedule 15 | | | |
| January 2010 Edition, revision #1 | | Special Districts and Other Agencies - Non Enterprise | | | |
| | | Financing Sources and Uses by Budget Unit by Object | | | |
| | | Fiscal Year 2024 - 2025 | | | |
| | | CALCO-FHJLJPA 22030010 | | | |
| Detail by Revenue Category | | 2021-2022 | 2022-2023 | 2023-2024 | 2024-2025 |
| and Expenditure Object | | Actuals | Actual | Adopted | Recommended by |
| | | | | Final Budget | the District Board |
| (1) | (2) | (3) | (4) | (5) | |
| 4010Current Secured Taxes | 776,418 | 846,995 | 868,409 | 908,081 | |
| 4013SB2557 Reduction | (12,224) | (15,188) | (15,188) | (16,601) | |
| 4015Unitary Taxes | 12,172 | 14,766 | 14,375 | 18,702 | |
| 4017Suppl Current Secured Taxes | 11,497 | 19,916 | 11,198 | 18,638 | |
| 4020Current Unsecured Taxes | 8,525 | 8,385 | 11,415 | 21,985 | |
| 4027Suppl Current Unsecured Taxes | 230 | 1,124 | 788 | 950 | |
| 4040Prior Unsecured Taxes | 569 | 419 | 1,152 | 1,589 | |
| 4072Transient Occupancy Taxes | 48,430 | 75,798 | - | - | |
| Taxes | 845,617 | 952,214 | 892,149 | 953,344 | |
| 4120Permits - Construction | - | - | - | - | |
| Licenses, Permits, and Franchi | - | - | - | - | |
| 4300Interest | 8,062 | 10,151 | - | - | |
| 4301Rents and Leases | 1,075 | - | - | - | |
| Rev from Use of Money/Property | 9,137 | 10,151 | - | - | |
| 4456State Grants - Other | - | - | - | - | |
| 4463State Homeowners Prop Tax Rel | 6,569 | 6,414 | 7,160 | 7,109 | |
| 4472State Aid for Public Safety | 36,040 | 35,775 | 32,436 | - | |
| 4542State Firefighter Reimb | 1,213,010 | 776,966 | 220,000 | - | |
| 4543State District Equipment Reimb | 31,185 | - | - | - | |
| Intergovernmental Revenue - St | 1,286,803 | 819,155 | 259,596 | 7,109 | |
| 4548Fed SAMHSA/Alternative Care | (1,188) | - | - | - | |
| Intergovernmental Revenue - Fe | (1,188) | - | - | - | |
| 4642Entailment Fees | - | - | - | - | |
| 4648Exaction Fees | 74,348 | - | - | - | |
| 4679Charges for Current Services | - | 41 | - | - | |
| Charges for Services | 74,348 | 41 | - | - | |
| 4707Gifts/Donations | 1,150 | 935 | - | - | |
| 4708Refund - Miscellaneous | 660 | 337,617 | - | - | |
| 4712Other Revenue | 6,477 | 56,800 | 30,000 | - | |
| 4713Miscellaneous Revenue | 809 | 4,146 | - | - | |
| 4724Other Miscellaneous Revenue | 21,981 | 28,882 | 15,000 | - | |
| Miscellaneous Revenue | 31,077 | 428,380 | 45,000 | - | |
| 4800Sale of Surplus Property | 5,000 | - | - | - | |
| Other Financing Sources | 5,000 | - | - | - | |
| 4728Operating Trfs - Interfund | - | - | - | - | |
| 4742Operating Trfs In - Cap Proj | - | - | - | - | |
| Operating transfers in | - | - | - | - | |
| 4799Contr from Other Govts | - | - | - | - | |
| Intergovernmental Rev | - | - | - | - | |
| | 2,250,795 | 2,209,941 | 1,196,745 | 960,453 | |

| Detail by Revenue Category and Expenditure Object | 2021-2022 | 2022-2023 | 2023-2024 | 2024-2025 |
|--|--------------------|--------------------|-----------------------------|--|
| | Actuals | Actual | Adopted Final Budget | Recommended by the District Board |
| (1) | (2) | (3) | (4) | (5) |
| 5001 Salaries/Wages - Permanent | 1,509,461 | 1,489,410 | 906,651 | - |
| Salaries and Employee Benefits | 1,509,461 | 1,489,410 | 906,651 | - |
| 5241 Office Expense | 563,563 | 642,873 | 232,644 | - |
| 5403 Bank Charges | - | 30 | - | - |
| Services and Supplies | 563,563 | 642,903 | 232,644 | - |
| 5612 Refunds | 1,761 | - | - | - |
| 5627 LAFCO Assessment | 468 | 968 | 462 | - |
| Other Charges | 2,229 | 968 | 462 | - |
| 5701 Capital Equipment | 301,324 | 330,285 | 70,000 | - |
| Capital Assets | 301,324 | 330,285 | 70,000 | - |
| 5730 Transfers | - | - | - | - |
| Operating transfers out | - | - | - | - |
| | 2,378,338 | 2,463,567 | 1,209,757 | - |
| NET COST | (4,629,133) | (4,673,508) | (2,406,502) | (960,453) |

| | | | | |
|--|--|------------------|---------------------|---------------------------|
| State Controller Schedules | COUNTY OF CALAVERAS | | | |
| County Budget Act | Schedule 15 | | | |
| January 2010 Edition, revision #1 | Special Districts and Other Agencies - Non Enterprise | | | |
| | Financing Sources and Uses by Budget Unit by Object | | | |
| | Fiscal Year 2024 - 2025 | | | |
| | Calaveras Consolidated Fire 22040010 | | | |
| | | | | |
| Detail by Revenue Category | 2021-2022 | 2022-2023 | 2023-2024 | 2024-2025 |
| and Expenditure Object | Actuals | Actual | Adopted | Recommended by |
| | | | Final Budget | the District Board |
| (1) | (2) | (3) | (4) | (5) |
| 4300Interest | 4,735 | 11,011 | - | - |
| 4301Rents and Leases | 18,536 | 19,367 | - | - |
| Rev from Use of Money/Property | 23,271 | 30,378 | - | - |
| 4542State Firefighter Reimb | - | 32,644 | - | - |
| 4543State District Equipment Reimb | 176,786 | 53,103 | 35,000 | - |
| Intergovernmental Revenue - St | 176,786 | 85,747 | 35,000 | - |
| | 200,057 | 116,125 | 35,000 | - |
| 5730Transfers | - | 105,645 | 30,441 | - |
| Operating transfers out | - | 105,645 | 30,441 | - |
| | - | 105,645 | 30,441 | - |
| NET COST | (200,057) | (221,770) | (65,441) | - |

| | | | | |
|--|--|------------------|---------------------|---------------------------|
| State Controller Schedules | COUNTY OF CALAVERAS | | | |
| County Budget Act | Schedule 15 | | | |
| January 2010 Edition, revision #1 | Special Districts and Other Agencies - Non Enterprise | | | |
| | Financing Sources and Uses by Budget Unit by Object | | | |
| | Fiscal Year 2024 - 2025 | | | |
| | CALCO Exaction 22000010 | | | |
| | | | | |
| Detail by Revenue Category | 2021-2022 | 2022-2023 | 2023-2024 | 2024-2025 |
| and Expenditure Object | Actuals | Actual | Adopted | Recommended by |
| | | | Final Budget | the District Board |
| (1) | (2) | (3) | (4) | (5) |
| 4300Interest | - | 1,901 | - | - |
| Rev from Use of Money/Property | - | 1,901 | - | - |
| 4648Exaction Fees | - | 71,525 | 15,000 | - |
| Charges for Services | - | 71,525 | 15,000 | - |
| 4742Operating Trfs In - Cap Proj | - | 105,645 | - | - |
| Operating transfers in | - | 105,645 | - | - |
| | - | 179,072 | 15,000 | - |
| 5730Transfers | - | - | - | - |
| Operating transfers out | - | - | - | - |
| | - | - | - | - |
| NET COST | - | (179,072) | (15,000) | - |

COUNTY OF CALAVERAS
Estimated Revenue for 2024-25 Budget
Year as of April 5, 2024

| FUND | DESCRIPTION | 4010 CS Charge1 as of 3/07/24 | 4013 SB2557 Fees2 | Est Secured less est 2557 | 4017 Curr Sec Sup3 | 4020 Current Unsec4 | 4027 Cur Unsec Sup5 | 4040 Prior Unsec6 | 4015 Unitary7 | 4463 HOPTR8 | 4465 TIMBER TAX9 | Total Est. 2024-25 Revenue |
|----------|-----------------------------|-------------------------------------|-------------------------|------------------------------|--------------------------|---------------------------|---------------------------|-------------------------|------------------|----------------|------------------------|----------------------------------|
| 10100040 | County Genl Fund | 16,716,226 | - | 16,716,226 | 343,095 | 404,706 | 17,488 | 28,675 | 623,908 | 130,868 | | 18,264,966 |
| 10200760 | Road Fund | 1,236,141 | (22,944) | 1,213,197 | 25,371 | 29,927 | 1,293 | 2,124 | 44,713 | 9,677 | | 1,326,302 |
| 11201660 | Airport | 17,629 | (327) | 17,302 | 362 | 427 | 18 | 30 | 643 | 138 | | 18,920 |
| 11301760 | Fire Protection | 84,095 | (1,641) | 82,454 | 1,726 | 2,036 | 88 | 152 | 7,499 | 658 | | 94,613 |
| 20200010 | Arnold Lighting | 6,217 | (116) | 6,101 | 128 | 151 | 7 | 10 | 298 | 49 | | 6,744 |
| 20300010 | Moke Hill Lighting | 13,358 | (247) | 13,111 | 274 | 323 | 14 | 22 | 442 | 105 | | 14,291 |
| 20400010 | Murphys Lighting | 68,513 | (1,267) | 67,246 | 1,406 | 1,659 | 72 | 117 | 2,248 | 536 | | 73,284 |
| 20500010 | San Andreas Lighting | 28,175 | (524) | 27,651 | 578 | 682 | 29 | 48 | 1,101 | 221 | | 30,310 |
| 20600010 | Valley Spring Lighting | 13,356 | (247) | 13,109 | 274 | 323 | 14 | 21 | 413 | 105 | | 14,259 |
| 20700010 | West Point Lighting | 2,938 | (54) | 2,884 | 60 | 71 | 3 | 5 | 113 | 23 | | 3,159 |
| 21000010 | County Service #9 | 2,423 | (45) | 2,378 | 50 | 59 | 3 | 4 | 94 | 19 | | 2,607 |
| 21100010 | County Service #1 | 195,171 | (3,608) | 191,563 | 4,006 | 4,725 | 204 | 338 | 6,222 | 1,528 | | 208,586 |
| 21800010 | County Service #8 | 18,308 | (338) | 17,970 | 376 | 443 | 19 | 33 | 579 | 143 | | 19,563 |
| 22010010 | Central Calaveras Fire | 221,269 | (4,080) | 217,189 | 4,541 | 5,357 | 231 | 387 | 6,423 | 1,732 | | 235,860 |
| 22030010 | CALCO Foothill Fire Protect | 283,543 | (5,190) | 278,353 | 5,820 | 6,865 | 297 | 488 | 6,232 | 2,220 | | 300,275 |
| 22100010 | Altaville-Melones Fire | 93,191 | (1,735) | 91,456 | 1,913 | 2,256 | 97 | 166 | 3,666 | 730 | | 100,284 |
| 22200010 | Copperopolis Fire | 1,152,205 | (21,108) | 1,131,097 | 23,649 | 27,895 | 1,205 | 1,950 | 26,111 | 9,020 | | 1,220,927 |
| 22030010 | CALCO Jenny Lind Fire | 624,538 | (11,411) | 613,127 | 12,818 | 15,120 | 653 | 1,101 | 12,470 | 4,889 | | 660,178 |
| 22400010 | Moke Hill Fire | 121,512 | (2,229) | 119,283 | 2,494 | 2,942 | 127 | 203 | 2,939 | 951 | | 128,939 |
| 22500010 | Murphys Fire | 350,031 | (6,435) | 343,596 | 7,184 | 8,474 | 366 | 613 | 9,164 | 2,740 | | 372,137 |
| 22700010 | San Andreas Fire | 322,377 | (5,933) | 316,444 | 6,617 | 7,805 | 337 | 552 | 8,825 | 2,524 | | 343,104 |
| 22800010 | West Point Fire | 209,514 | (3,846) | 205,668 | 4,300 | 5,072 | 219 | 357 | 5,210 | 1,640 | | 222,466 |
| 22900010 | Ebbetts Pass Fire | 2,811,010 | (51,732) | 2,759,278 | 57,695 | 68,056 | 2,941 | 4,804 | 76,846 | 22,007 | | 2,991,627 |
| 23100010 | Altaville Cemetery | 116,285 | (2,149) | 114,136 | 2,387 | 2,815 | 122 | 202 | 3,682 | 910 | | 124,254 |
| 23200010 | Copperopolis Cemetery | 14,890 | (274) | 14,616 | 306 | 361 | 16 | 25 | 388 | 117 | | 15,829 |
| 23300010 | Moke Hill Cemetery | 17,815 | (330) | 17,485 | 366 | 431 | 19 | 30 | 641 | 139 | | 19,111 |
| 23400010 | Murphys Cemetery | 70,117 | (1,299) | 68,818 | 1,439 | 1,698 | 73 | 120 | 2,378 | 549 | | 75,075 |
| 23500010 | Rail Road Flat Cemetery | 3,080 | (58) | 3,022 | 63 | 75 | 3 | 6 | 139 | 24 | | 3,332 |
| 23600010 | San Andreas Cemetery | 33,658 | (626) | 33,032 | 691 | 815 | 35 | 59 | 1,335 | 264 | | 36,231 |
| 23800010 | Vallecito Cemetery | 16,213 | (299) | 15,914 | 333 | 393 | 17 | 29 | 533 | 127 | | 17,346 |
| 23900010 | West Point Cemetery | 37,335 | (695) | 36,640 | 766 | 904 | 39 | 65 | 1,468 | 292 | | 40,174 |
| 24100010 | Calaveras Public Utility | 149,856 | (2,784) | 147,072 | 3,076 | 3,628 | 157 | 258 | 5,560 | 1,173 | | 160,924 |
| 24200010 | Union Public Utility | 156,706 | (2,900) | 153,806 | 3,216 | 3,794 | 164 | 276 | 5,139 | 1,227 | | 167,622 |
| 24300010 | Valley Springs Sanitary | 160,837 | (2,964) | 157,873 | 3,301 | 3,894 | 168 | 261 | 4,569 | 1,259 | | 171,325 |
| 25200010 | Moke Hill Sanitary | 33,188 | (613) | 32,575 | 681 | 803 | 35 | 54 | 1,096 | 260 | | 35,504 |
| 25300010 | Murphys Sanitary | 153,790 | (2,853) | 150,937 | 3,156 | 3,723 | 161 | 267 | 5,477 | 1,204 | | 164,925 |
| 25400010 | San Andreas Sanitary | 72,219 | (1,356) | 70,863 | 1,482 | 1,748 | 76 | 124 | 3,472 | 565 | | 78,330 |
| 26100010 | Angels Vet Memorial | 146,977 | (2,706) | 144,271 | 3,017 | 3,558 | 154 | 251 | 4,124 | 1,151 | | 156,526 |
| 26200010 | E. Pass Vet Memorial | 93,797 | (1,733) | 92,064 | 1,925 | 2,271 | 98 | 161 | 2,979 | 734 | | 100,232 |
| 26300010 | J. Lind Vet Memorial | 236,004 | (4,345) | 231,659 | 4,844 | 5,714 | 247 | 411 | 6,569 | 1,848 | | 251,292 |
| 26400010 | Moke Hill Vet Memorial | 15,012 | (279) | 14,733 | 308 | 363 | 16 | 26 | 580 | 118 | | 16,144 |
| 26600010 | W. Point Vet Memorial | 14,108 | (261) | 13,847 | 290 | 342 | 15 | 25 | 516 | 110 | | 15,145 |
| 27100010 | C.C.W.D. | 1,216,407 | (22,449) | 1,193,958 | 24,966 | 29,450 | 1,273 | 2,097 | 36,780 | 9,523 | | 1,298,047 |
| 27200010 | Mark Twain Hospital | 1,426,551 | (26,327) | 1,400,224 | 29,280 | 34,537 | 1,492 | 2,459 | 43,130 | 11,168 | | 1,522,290 |
| 27300010 | San Andreas Park & Rec | 40,523 | (755) | 39,768 | 832 | 981 | 42 | 71 | 1,645 | 317 | | 43,656 |
| 30100010 | Mark Twain Elementary | 4,955,316 | - | 4,955,316 | 202,371 | 119,970 | 10,315 | 11,110 | 133,289 | 38,794 | | 5,471,165 |
| 31100010 | Bret Harte Union High | 13,582,429 | - | 13,582,429 | - | 328,835 | - | 16,059 | 399,608 | 106,334 | | 14,433,265 |
| 32100010 | C.U.S.D. | 21,710,409 | - | 21,710,409 | 791,285 | 525,616 | 40,333 | 46,759 | 686,911 | 169,966 | | 23,971,279 |
| 33100010 | Vallecito Elementary | 8,164,535 | - | 8,164,535 | - | 197,666 | - | 9,694 | 254,469 | 63,918 | | 8,690,282 |
| 40400010 | E. Pass Imprv Dist | 1,416,401 | (26,160) | 1,390,241 | 29,071 | 34,292 | 1,482 | 2,424 | 43,938 | 11,089 | | 1,512,537 |
| 40500010 | J. Lind Imp District #6 | 602,536 | (11,097) | 591,439 | 12,367 | 14,588 | 630 | 1,053 | 16,920 | 4,717 | | 641,714 |
| 40600010 | C Cove Impr Dist #7 | 429,076 | (7,903) | 421,173 | 8,807 | 10,388 | 449 | 735 | 12,104 | 3,359 | | 457,015 |

CALAVERAS CONSOLIDATED FIRE PROTECTION DISTRICT

6501 Jenny Lind Road
Valley Springs, California 95252
(209) 786-2227
(209) 920-4603 FAX

Resolution No. 20240624A

RESOLUTION ESTABLISHING CALAVERAS CONSOLIDATED FIRE PROTECTION DISTRICT AUTHORIZED SIGNATURES FOR FISCAL YEAR 2024/2025

BE IT RESOLVED by the Board of Directors of Calaveras Consolidated Fire Protection District that the Board does hereby agree that the signatures of any ____ Directors of the Calaveras Consolidated Fire Protection District shall be required in authorization of payment of Claims, Transmittals or Transfers; and

BE IT FURTHER RESOLVED by the Board of Directors of Calaveras Consolidated Fire Protection District that the Board does hereby approve the County Auditor's Office pay any Claims that are submitted on approved forms and with any ____ Signatures of the Calaveras Consolidated Fire Protection Board of Directors

ON A MOTION by Director _____, second by Director _____, the foregoing Resolution was duly passed and adopted by the Board of Directors of Calaveras Consolidated Fire Protection District, County of Calaveras, State of California, this **24th day of June 2024**.

PASSED AND ADOPTED this **24th day of June 2024**, by the following vote:

| | | |
|----------------------|--------------------|----------------|
| Garrett Robertshaw = | Tim Runion = | Ken Glissman = |
| Sam Harris = | Patrick Sullivan = | Kyle Harvey = |
| Keith Hafley = | Roberta M Corso = | Ryan Hamre = |

I, _____, Clerk of the governing Board of the District do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the Board at a Regular meeting thereof held at its regular place of meeting at the date and by the vote stated, which Resolution¹ is on file in the office of the Board.

Clerk



**COUNTY OF CALAVERAS
OFFICE OF AUDITOR-CONTROLLER
DISTRICT SIGNATURE AUTHORIZATION**

Calaveras Consolidated Fire, the person(s) named below are approved to sign for
_____ Calaveras Consolidated Fire _____ District FY24/25

| | | Claim Transmittals | Transfers | Corrections |
|----|--|-------------------------------------|-------------------------------------|-------------|
| 1. | _____ Keith Hafley _____ Name (Typed) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |
| 2. | _____ Sam Harris _____ Name (Typed) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |
| 3. | _____ Marcus Omlin _____ Name (Typed) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |
| 4. | _____ Kyle Harvey _____ Name (Typed) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |
| 4. | _____ Ryan Hamre _____ Name (Typed) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |



**COUNTY OF CALAVERAS
OFFICE OF AUDITOR-CONTROLLER
DISTRICT SIGNATURE AUTHORIZATION**

Calaveras Consolidated Fire, the person(s) named below are approved to sign for
Calaveras Consolidated Fire Protection District FY24/25

| | | <i>Claim Transmittals</i> | <i>Transfers</i> | <i>Corrections</i> |
|----|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. | <u>Tim Runion</u> Name (Typed) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |
| 2. | <u>Roberta M Corso</u> Name (Typed) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |
| 3. | <u>Ken Glissman</u> Name (Typed) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |
| 4. | <u>Patrick Sullivan</u> Name (Typed) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |
| 4. | <u>Richard Dickinson</u> Name (Typed) Nothing over \$5000 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | _____ Signature | | | |
| 4. | <u>Rose Beristianos</u> Name (Typed) | | | <input checked="" type="checkbox"/> |
| | _____ Signature | | | |