



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

**Regular Meeting Agenda**  
**Monday October 26, 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. 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: September 28, 2020 Board Meeting

B. Approval of Transmittals dated October 26, 2020,

- Regular bills OH162584 \$8,666.94
- Regular bills OH162643 \$30,440.83
- Cal Card OH162585 \$23,712.69 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:** Pat Brown Letter

**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 – RFP for ALS Transport

**10. NEW BUSINESS:**

A. Discussion/Action –

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

**12. ADJOURNMENT:**

Next meeting scheduled for November 23, 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 September 28, 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, Marcus Omlin, Chris Damin  
Board Members Absent: George Juelch, Chris Allen, Pat Brown, Kim Olson  
Staff Present: Fire Chief Rich Dickinson and Rose Beristianos
- 4. PUBLIC COMMENT:** None
- 5. CONSENT CALENDAR:** Sam Harris made a motion to approve the consent calendar 2<sup>nd</sup> by Ken Glissman Votes 5 Yes 4 Absent
  - A. Approval of Draft Minutes: August 24, 2020 Board Meeting
  - B. Approval of Transmittals dated September 28, 2020,
    - Regular bills OH162257 \$9,968.40
    - Cal Card OH162258 \$16,965.48 plus tax if needed
- 6. FINANCE BUSINESS**
  - A. Supplemental Transmittals - None
- 7. FIRE CHIEF'S REPORT:** Chief gave his report
- 8. CORRESPONDENCE:** None

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.

**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 – Final budget attestation Fiscal Year 2020/21. Motion by Sam Harris to approve the final budget attestation for FY 20/21 2<sup>nd</sup> by Chris Damin Votes 5 Yes 4 Absent

B. Discussion/Action – Fire Chief is requesting the Calaveras Consolidated Fire Protection District to procure a temporary Performance Bond contingent on the approval of the RFP for ALS transport.-- Chief spoke to the board about the ALS Transport and the process for the bid, discussion regarding the need for a bond. Motion by Ken Glissman to authorize Chief to pay for the cost to secure a bond for the JPA is awarded the RFP, with reimbursement to happen from the loan funds from the County to be transferred within a month, 2<sup>nd</sup> by Sam Harris. Votes 5 Yes 4 Absent.

**11. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS:** Round table discussion

**12. ADJOURNMENT:** Motion by Ken Glissman to adjourn at 8:20pm 2<sup>nd</sup> by Marcus Omlin Votes 5 Yes 4 Absent.

Next meeting scheduled for October 26, 2020

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 10/26/2020

**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 |
|--------------------|--------|------------|-------------|---------------------|-------------|------------------|
|                    |        |            |             |                     |             |                  |
|                    |        |            |             | OH162584            |             |                  |
|                    |        |            |             | REGULAR BILLS       |             |                  |
|                    |        |            |             |                     |             |                  |
|                    |        |            |             |                     |             |                  |
| <b>\$ 8,666.94</b> |        |            |             | <b>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.  
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: **OH162584**

Enter Date:  Batch Status: BE User Total: 8,666.94

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: 10/23/2020  
 Report: Batch Proof (Auditor) Time: 12:38:29

|                |   |   |                              |              |                             |                |                      |                      |                                 |
|----------------|---|---|------------------------------|--------------|-----------------------------|----------------|----------------------|----------------------|---------------------------------|
| Inv Amt        | <b>1,482.00</b>                         | 22030010                                | CALCO-FHJLJPA                | 5241         | Office Expense              | JL:            | Separate Check:      | Relate To:           |                                 |
| Invoice Date:  | <input type="text" value="10/01/2020"/> | Invoice #:                              | 2203100120                   | 50926        |                             | Secondary Ref: | PO#:                 |                      |                                 |
| Vendor:        | <b>0028682</b>                          | <a href="#">CA SPECIAL DISTRICTS A</a>  | 1112 I ST STE 200            | SACRAMENTO   | CA                          | 95814          | REFUND               | FY                   | RETURN                          |
| Division Code: | SPD2                                    | Check Stock:                            | AP                           | Tax Code:    |                             |                | <input type="text"/> | <input type="text"/> | <input type="text" value="RD"/> |
| Inv Amt        | <b>300.00</b>                           | 22030010                                | CALCO-FHJLJPA                | 5241         | Office Expense              | JL:            | Separate Check:      | Relate To:           |                                 |
| Invoice Date:  | <input type="text" value="09/30/2020"/> | Invoice #:                              | 93817                        |              | CALAVERAS CONSOLIDATED FIRE | Secondary Ref: | PO#:                 |                      |                                 |
| Vendor:        | <b>0041553</b>                          | <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:    |                             |                | <input type="text"/> | <input type="text"/> | <input type="text"/>            |
| Inv Amt        | <b>44.22</b>                            | 22030010                                | CALCO-FHJLJPA                | 5241         | Office Expense              | JL:            | Separate Check:      | Relate To:           |                                 |
| Invoice Date:  | <input type="text" value="10/01/2020"/> | Invoice #:                              | 2203100120                   | 12952-01     |                             | Secondary Ref: | PO#:                 |                      |                                 |
| Vendor:        | <b>0001644</b>                          | <a href="#">CALAVERAS</a>               | PO BOX 37                    | COPPEROPOLIS | CA                          | 95228          | REFUND               | FY                   | RETURN                          |
| Division Code: | SPD2                                    | Check Stock:                            | AP                           | Tax Code:    |                             |                | <input type="text"/> | <input type="text"/> | <input type="text"/>            |
| Inv Amt        | <b>47.50</b>                            | 22030010                                | CALCO-FHJLJPA                | 5241         | Office Expense              | JL:            | Separate Check:      | Relate To:           |                                 |
| Invoice Date:  | <input type="text" value="10/02/2000"/> | Invoice #:                              | 90107                        |              | CC0JLF                      | Secondary Ref: | PO#:                 |                      |                                 |
| Vendor:        | <b>W000798</b>                          | <a href="#">COLUMBIA</a>                | 22480 PARROTTS FERRY ROAD    | COLUMBIA     | CA                          | 95310          | REFUND               | FY                   | RETURN                          |
| Division Code: | SPD2                                    | Check Stock:                            | AP                           | Tax Code:    |                             |                | <input type="text"/> | <input type="text"/> | <input type="text"/>            |
| Inv Amt        | <b>35.00</b>                            | 22030010                                | CALCO-FHJLJPA                | 5241         | Office Expense              | JL:            | Separate Check:      | Relate To:           |                                 |
| Invoice Date:  | <input type="text" value="01/01/2020"/> | Invoice #:                              | 01-002                       |              | CALAVERAS CONSOLIDATED FIRE | Secondary Ref: | PO#:                 |                      |                                 |
| Vendor:        | <b>0026476</b>                          | <a href="#">MOTHER LODGE TRAINING C</a> | PO BOX 353                   | ANGELS CAMP  | CA                          | 95222          | REFUND               | FY                   | RETURN                          |
| Division Code: | SPD2                                    | Check Stock:                            | AP                           | Tax Code:    |                             |                | <input type="text"/> | <input type="text"/> | <input type="text"/>            |

**AP Entry Batch Proof**

Batch ID: **OH162584**

|   |                              |                             |                       |                          |   |
|---|------------------------------|-----------------------------|-----------------------|--------------------------|---|
| <i>Inv Amt</i> <b>536.25</b>                                  | 22030010 CALCO-FHJLJPA       | 5241 Office Expense         | <b>JL:</b>            | Separate Check:          | Relate To:  |
| <i>Invoice Date:</i> 09/25/2020                               | <i>Invoice #:</i> INV426167  | C4529                       | <i>Secondary Ref:</i> | <i>PO#:</i>              |   |
| <i>Vendor:</i> 0001129 <a href="#">LN CURTIS AND SONS</a>     | PO BOX 39000                 | SAN FRANCISCO CA 94139      |                       | REFUND                   | FY RETURN   |
| Division Code: SPD2   | Check Stock: AP              | Tax Code:                   |                       | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> |
| <i>Inv Amt</i> <b>210.49</b>                                  | 22030010 CALCO-FHJLJPA       | 5241 Office Expense         | <b>JL:</b>            | Separate Check:          | Relate To:  |
| <i>Invoice Date:</i> 09/23/2020                               | <i>Invoice #:</i> 26885514   | 482221                      | <i>Secondary Ref:</i> | <i>PO#:</i>              |   |
| <i>Vendor:</i> 0030606 <a href="#">INTERSTATE ALL BATTERY</a> | 4301 121ST ST                | URBANDALE IA 50323          |                       | REFUND                   | FY RETURN   |
| Division Code: SPD2   | Check Stock: AP              | Tax Code:                   |                       | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> |
| <i>Inv Amt</i> <b>210.49</b>                                  | 22030010 CALCO-FHJLJPA       | 5241 Office Expense         | <b>JL:</b>            | Separate Check:          | Relate To:  |
| <i>Invoice Date:</i> 09/29/2020                               | <i>Invoice #:</i> 26891447   | 482221                      | <i>Secondary Ref:</i> | <i>PO#:</i>              |   |
| <i>Vendor:</i> 0030606 <a href="#">INTERSTATE ALL BATTERY</a> | 4301 121ST ST                | URBANDALE IA 50323          |                       | REFUND                   | FY RETURN   |
| Division Code: SPD2   | Check Stock: AP              | Tax Code:                   |                       | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> |
| <i>Inv Amt</i> <b>1,250.00</b>                                | 22030010 CALCO-FHJLJPA       | 5241 Office Expense         | <b>JL:</b>            | Separate Check:          | Relate To:  |
| <i>Invoice Date:</i> 10/08/2020                               | <i>Invoice #:</i> 2575       | CALAVERAS CONSOLIDATED FIRE | <i>Secondary Ref:</i> | <i>PO#:</i>              |   |
| <i>Vendor:</i> W012849 <a href="#">ARROW STRIPE INC</a>       | 20085 FAIRWAY CT             | WOODBIDGE CA 95258          |                       | REFUND                   | FY RETURN   |
| Division Code: SPD2   | Check Stock: AP              | Tax Code:                   |                       | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> |
| <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> 09/30/2020                               | <i>Invoice #:</i> 2203093020 | SEPT 2020                   | <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:                   |                       | <input type="checkbox"/> | <input type="checkbox"/> <input type="checkbox"/> |
| <i>Inv Amt</i> <b>2,770.95</b>                                | 22030010 CALCO-FHJLJPA       | 5241 Office Expense         | <b>JL:</b>            | Separate Check:          | Relate To:  |
| <i>Invoice Date:</i> 09/17/2020                               | <i>Invoice #:</i> 20301609   | 29599                       | <i>Secondary Ref:</i> | <i>PO#:</i>              |   |
| <i>Vendor:</i> W002160 <a href="#">BRANNON TIRE</a>           | 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"/> |
| <i>Inv Amt</i> <b>413.59</b>                                  | 22030010 CALCO-FHJLJPA       | 5241 Office Expense         | <b>JL:</b>            | Separate Check:          | Relate To:  |
| <i>Invoice Date:</i> 10/01/2020                               | <i>Invoice #:</i> CI024846   | PIE-0019                    | <i>Secondary Ref:</i> | <i>PO#:</i>              |   |
| <i>Vendor:</i> W007765 <a href="#">GOLDEN STATE</a>           | 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"/> |

**AP Entry Batch Proof**

Batch ID: **OH162584**

|   |                                  |                      |   |
|---|----------------------------------|----------------------|---|
| <i>Inv Amt</i> <b>66.45</b> 22030010 CALCO-FHJLJPA 5241 Office Expense                            | <b>JL:</b>                       | Separate Check:      | Relate To:                                |
| <i>Invoice Date:</i> <input type="text" value="09/22/2020"/> <i>Invoice #:</i> 2203092820 1068745 | <i>Secondary Ref:</i>            | <i>PO#:</i>          |   |
| <i>Vendor:</i> 0041084 <a href="#">OREILLY AUTOMOTIVE STQ</a> PO BOX 9464                         | SPRINGFIELD <b>MO</b> 65801-9464 | REFUND               | FY RETURN                                 |
| Division Code: SPD2   | Check Stock: AP                  | <input type="text"/> | <input type="text"/> <input type="text"/> |
| Tax Code:   |                                  |                      |   |

|                  |       |                 |
|------------------|-------|-----------------|
| System Messages: | Total | <b>8,666.94</b> |
|------------------|-------|-----------------|



**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 10/26/2020

**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 |
|----------------|--------|------------|-------------|---------------------|-------------|------------------|
|                |        |            |             |                     |             |                  |
|                |        |            |             | OH162643            |             |                  |
|                |        |            |             | REGULAR BILLS       |             |                  |
|                |        |            |             | ENGINE PAYMENT      |             |                  |
|                |        |            |             |                     |             |                  |

**\$ 30,440.83** 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: **OH162643**

Enter Date:  Batch Status: BE User Total: 30,440.83

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: 10/23/2020  
Report: Batch Proof (Auditor) Time: 12:40:20

|                |   |                               |                              |           |                   |                |                      |                      |                                 |
|----------------|---|-------------------------------|------------------------------|-----------|-------------------|----------------|----------------------|----------------------|---------------------------------|
| Inv Amt        | <b>30,440.83</b>                        | 22030010                      | CALCO-FHJLJPA                | 5701      | Capital Equipment | <b>JL:</b>     | Separate Check:      | Relate To:           |                                 |
| Invoice Date:  | <input type="text" value="10/21/2020"/> | Invoice #:                    | 965833                       | 1193191-1 |                   | Secondary Ref: |                      | PO#:                 |                                 |
| Vendor:        | <b>0041802</b>                          | <a href="#">PNC BANK N.A.</a> | 155 E BROAD ST, B4-B230-05-7 | COLUMBUS  | <b>OH</b>         | 43215          |                      |                      |                                 |
| Division Code: | SPD2                                    | Check Stock:                  | AP                           | Tax Code: |                   |                | REFUND               | FY                   | RETURN                          |
|                |   |                               |                              |           |                   |                | <input type="text"/> | <input type="text"/> | <input type="text" value="RD"/> |

System Messages: \_\_\_\_\_ Total **30,440.83**

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 10/26/2020

**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 |
|--|--------|------------|-------------|---------------------|-------------|------------------|
|  |        |            |             | BATCH OH162585      |             |                  |
|  |        |            |             | CAL CARD            |             |                  |
|  |        |            |             |                     |             |                  |
|  |        |            |             |                     |             |                  |
|  |        |            |             |                     |             |                  |
| <b>\$ 23,712.69 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: **OH162585**

Enter Date:  Batch Status: BE User Total: 23,712.69

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: 10/23/2020  
Report: Batch Proof (Auditor) Time: 12:39:25

|                |   |                                |                     |                |                      |                                 |
|----------------|---|--------------------------------|---------------------|----------------|----------------------|---------------------------------|
| Inv Amt        | <b>23,712.69</b>                        | 22030010 CALCO-FHJLJPA         | 5241 Office Expense | <b>JL:</b>     | Separate Check:      | Relate To:                      |
| Invoice Date:  | <input type="text" value="10/15/2020"/> | Invoice #: 2203101520          | 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 **23,712.69**

Patrick Brown  
2101 Grouse Drive Valley Springs, CA. 95252

10-21-2010

Kim Olson  
Chairman  
Calaveras Consolidated Fire Protection District

Dear Kim Olson

I am writing to inform you about my decision to leave and resign my position as a board member of the Calaveras Consolidated Fire Protection District effective immediately.

Sincerely,

A handwritten signature in black ink that reads "Pat Brown". The signature is written in a cursive, slightly slanted style.

Pat Brown