



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

Monday August 22, 2022, Meeting Agenda

5:00 PM CLOSED SESSION

- 1. ROLL CALL:** Board Members: Kim Olson, Keith Hafley, Sam Harris, Ken Glissman, Chris Allen, Ryan Hamre, Marcus Omlin, Chris Damin and Patrick Sullivan
- 2. PUBLIC COMMENT (CLOSED SESSION ITEM ONLY)** 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).)
- 3. ADJOURN TO CLOSED SESSION**
 - A. Discussion / Action: Potential Disciplinary Action, Public Employee, Government Code § 54957

6:00 PM REGULAR MEETING

- 1. CALL TO ORDER/ PLEDGE OF ALLEGIANCE**
- 4. MOMENT OF SILENCE:** To recognize and honor the efforts of the American Service Members and Public Safety Personnel.
- 5. 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

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. BADGE PINNING CERAMONY

7. REPORT OUT OF CLOSED SESSION

8. 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).)

9. CONSENT CALENDAR: The Consent Calendar includes routine financial and administrative actions and is usually approved by a single majority vote. There will be no discussion on these items prior to voting on the motion unless Board Members, the public or staff request specific items be discussed and/or removed from the Consent Calendar

A. Approval of Draft Minutes: July 25, 2022, Regular Meeting

B. Approval of Transmittals dated August 22, 2022

- Regular bills OH171716 \$9,975.33
- Cal Card OH171717 \$25,309.35 plus tax if needed
- Chargeback \$17,809.12 to San Andreas Fire for Breathing Support Trailer

10. FINANCE BUSINESS

A. Supplemental Transmittals

11. FIRE CHIEF'S REPORT

12. CORRESPONDENCE:

13. 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).

1. Discussion/Action –

14. NEW BUSINESS:

A. Discussion/Action –

15. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS

16. ADJOURNMENT:

Next meeting scheduled for September 22, 2022

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

Monday July 25, 2022, DRAFT Minutes

6:00 PM REGULAR MEETING

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, Sam Harris, Ryan Hamre, Marcus Omlin, Chris Damin and Patrick Sullivan
Board Members Absent: Keith Hafley, Ken Glissman, Chris Allen, and Marcus Omlin
Staff Present: Fire Chief Rich Dickinson and Rose Beristianos

4. BADGE PINNING CERAMONY – K. Zimmerman and A. Carpenter

5. PUBLIC COMMENT: None

6. CONSENT CALENDAR: Motion to approve the consent calendar by Sam Harris, seconded by Pat Sullivan and passed 5 yes, 4 absent

- A. Approval of Draft Minutes: June 27, 2022, Regular Meeting
- B. Approval of Transmittals dated July 25, 2022

- Regular bills OH171317 \$33,444.85
- Cal Card OH171318 \$18,894.50 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.

7. FINANCE BUSINESS

A. Supplemental Transmittals - None

8. FIRE CHIEF'S REPORT – Chief gave his report

9. CORRESPONDENCE: None

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).

1. Discussion/Action – Proposed Part Time Employee, Motion to approve 2 permanent part time employees, under the conditions of, overtime if it becomes available the opportunity goes to the full time employees first and if no one is available then the part time employee can be used, seconded by Pat Sullivan, and passed 5 yes, 4 absent.

11. NEW BUSINESS:

A. Discussion/Action –

12. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS – Round table discussion

13. ADJOURNMENT: Motion to adjourn the meeting at 6:59pm by Kim Olson, seconded by Pat Sullivan, and passed 5 yes, 4 absent.

Next meeting scheduled for August 22, 2022

**CALAVERAS CONSOLIDATED FIRE
PROTECTION DISTRICT**

Date: 8/22/2022

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
				OH171716		
				REGULAR BILLS		
\$ 9,975.33 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.

Kathy Gomes, Auditor-Controller

By: _____
Deputy

CHIEF RICH DICKINSON

AP Entry Batch Proof

Batch ID: **OH171716**

Enter Date: 08/18/2022 Batch Status: **BE** User Total: 9,975.33

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

Authorized Signature: _____ Date: _____

Audited: _____

Distributed: _____

Paid: _____

User: **BERISTIANOS,ROSE** Batch Created By: **BERISROS** Date: 08/18/2022
Report: Batch Proof (Auditor) Time: 21:28:33

Inv Amt	3,379.44	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	<u>08/03/2022</u>	Invoice #:	NO-2090-1		CALAVERAS CONSOLIDATED FIRE	Secondary Ref:	PO#:	
Vendor:	W013750	DEROTIC LLC	3941 PARK DRIVE #20-193		EL DORADO HILLS CA	95762	REFUND	FY RETURN
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/>
Inv Amt	1,904.44	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	<u>08/01/2022</u>	Invoice #:	125722		CUST# 0004019	Secondary Ref:	PO#:	
Vendor:	0002789	CASCADE FIRE EQUIPMENT	PO BOX 4248		MEDFORD OR	97501	REFUND	FY RETURN
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/>
Inv Amt	509.99	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	<u>08/01/2022</u>	Invoice #:	P112790 0001		CUST# 67177	Secondary Ref:	PO#:	
Vendor:	0035547	WEST MARK SERV CENTER	PO BOX 100		CERES CA	95307	REFUND	FY RETURN
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/>
Inv Amt	593.65	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	<u>07/14/2022</u>	Invoice #:	CI034750		ACCT# PIE-0019	Secondary Ref:	PO#:	
Vendor:	W007765	GOLDEN STATE	7400 REESE ROAD		SACRAMENTO CA	95828	REFUND	FY RETURN
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/>
Inv Amt	1,500.00	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	<u>07/31/2022</u>	Invoice #:	2203073122		JULY 2022 SERVICES	Secondary Ref:	PO#:	
Vendor:	0041402	BERISTIANOS, ROSEMARIE	3573 BERKESEY LANE		VALLEY SPRINGS CA	95252	REFUND	FY RETURN
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:		<input type="checkbox"/>	<input type="checkbox"/>

AP Entry Batch Proof

Batch ID: **OH171716**

Inv Amt	930.93	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	08/10/2022	Invoice #: 1238907	CUST# 95252JFD	Secondary Ref:	PO#:	
Vendor:	0002103	LIFE ASSIST INC	11277 SUNRISE PARK DR	RANCHO CORDOVA	CA 95742	
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND	FY RETURN
					<input type="text"/>	<input type="text"/>
Inv Amt	332.48	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	08/11/2022	Invoice #: 1239007	CUST# 95252JFD	Secondary Ref:	PO#:	
Vendor:	0002103	LIFE ASSIST INC	11277 SUNRISE PARK DR	RANCHO CORDOVA	CA 95742	
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND	FY RETURN
					<input type="text"/>	<input type="text"/>
Inv Amt	374.40	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	08/15/2022	Invoice #: CI035214	ACCT# PIE-0019	Secondary Ref:	PO#:	
Vendor:	W007765	GOLDEN STATE	7400 REESE ROAD	SACRAMENTO	CA 95828	
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND	FY RETURN
					<input type="text"/>	<input type="text"/>
Inv Amt	450.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	07/31/2022	Invoice #: 96078	CALAVERAS CONSOLIDATED FIRE	Secondary Ref:	PO#:	
Vendor:	0041553	GEISZLER CPA, ANTIONET	1743 GRAND CANAL BLVD STE 10	STOCKTON	CA 95207	
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND	FY RETURN
					<input type="text"/>	<input type="text"/>
System Messages:					Total	9,975.33

**CALAVERAS CONSOLIDATED FIRE
PROTECTION DISTRICT**

Date: 8/22/2022

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 OH171717		
				CAL CARD		

\$ 25,309.35 PLUS TAX IF NEEDED

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

CHRIS DAMIN

KIM OLSON

KEN GLISSMAN

KEITH HAFLEY

SAM HARRIS

RYAN HAMRE

PATRICK SULLIVAN

MARCUS OMLIN

CHRISTOPHER ALLEN

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

Kathy Gomes, Auditor-Controller

By:

Deputy

CHIEF RICH DICKINSON

AP Entry Batch ProofBatch ID: **OH171717**Enter Date: 08/18/2022 Batch Status: BE User Total: 25,309.35

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

Authorized Signature: _____

Date: _____

Audited: _____

Distributed: _____

Paid: _____

User: BERISTIANOS,ROSE Batch Created By: BERISROS

Date: 08/18/2022

Report: Batch Proof (Auditor)

Time: 21:29:23

Inv Amt **25,309.35** 22030010 CALCO-FHJLJPA 5241 Office Expense

JL: Separate Check: Relate To:

Invoice Date: 08/15/2022 Invoice #: 2203081522 ACCT# 1531

Secondary Ref: PO#:

Vendor: **0037446** **US BANK CORP PAYMENT \$** PO BOX 790428SAINT LOUIS **MO** 63179-0428

Division Code: SPD2

Check Stock: AP

Tax Code:

Contract:

REFUND FY RETURN
☐ ☐ ☐

System Messages:

Total **25,309.35**

Cal Card Summary

Date	Description	Person	Card#	Amount	Receipt
					Y or N
18-Jul	CAL TEL	DICKINSON	2132	42.96	Y
19-Jul	ATT	DICKINSON	2132	42.45	Y
21-Jul	CAL WASTE	DICKINSON	2132	91.54	Y
22-Jul	ATT	DICKINSON	2132	260.67	Y
25-Jul	ATT	DICKINSON	2132	101.65	Y
27-Jul	DIRECT TV	DICKINSON	2132	139.99	Y
2-Aug	VONAGE	DICKINSON	2132	139.74	Y
5-Aug	PGE	DICKINSON	2132	11.13	Y
5-Aug	CAL WASTE	DICKINSON	2132	97.47	Y
5-Aug	CAL WASTE	DICKINSON	2132	171.83	Y
5-Aug	CAL WASTE	DICKINSON	2132	85.92	Y
8-Aug	WIX	DICKINSON	2132	168.00	Y
9-Aug	VAN UNEN	DICKINSON	2132	160.80	Y
12-Aug	CCWD	DICKINSON	2132	170.56	Y
18-Jul	EXXON	SULLIVAN	7728	55.00	Y
4-Aug	LA CONTENTA GOLF	SULLIVAN	7728	96.53	Y
8-Aug	EXXON	SULLIVAN	7728	73.01	Y
18-Jul	NORTHERN TOOL	THOMAS	5370	297.09	Y
18-Jul	CALAVERAS CO. IWM	THOMAS	5370	25.56	Y
19-Jul	76 STATION	THOMAS	5370	76.00	Y
20-Jul	EXXON	THOMAS	5370	105.91	Y
26-Jul	OREILLY	THOMAS	5370	77.06	Y
26-Jul	SENDERS	THOMAS	5370	14.76	Y
29-Jul	HLSUPPLY	THOMAS	5370	23.86	Y
21-Jul	SENDERS	DORNBUSH	2178	37.51	Y
22-Jul	SENDERS	DORNBUSH	2178	42.44	Y
28-Jul	SENDERS	DORNBUSH	2178	19.49	Y
1-Aug	SENDERS	DORNBUSH	2178	58.96	Y
1-Aug	BLUE SHIELD	DORNBUSH	2178	465.96	
2-Aug	CVS	DORNBUSH	2178	11.25	Y
2-Aug	EXXON	DORNBUSH	2178	38.64	Y
2-Aug	TOOLES GARAGE	DORNBUSH	2178	138.16	Y
2-Aug	SENDERS	DORNBUSH	2178	66.46	Y
8-Aug	SENDERS	DORNBUSH	2178	7.50	Y
8-Aug	SUPPLY CACHE	DORNBUSH	2178	1,158.01	Y
9-Aug	EAGLE ENGRAVING	DORNBUSH	2178	135.10	Y
10-Aug	CRESCENT SUPPLY	DORNBUSH	2178	831.15	Y
18-Jul	AMAZON	LAMPLEY	3311	492.84	Y
2-Aug	ANTHEM	LAMPLEY	3311	18.53	Y
2-Aug	ANTHEM	LAMPLEY	3311	56.00	Y
2-Aug	ANTHEM	LAMPLEY	3311	9.30	Y
2-Aug	ANTHEM	LAMPLEY	3311	475.69	Y
9-Aug	PETRO	LAMPLEY	3311	100.00	
10-Aug	IN N OUT	LAMPLEY	3311	34.11	
20-Jul	STARBUCKS	BROWN	8308	14.40	LOST
20-Jul	BURSON MARKET	BROWN	8308	13.81	Y
27-Jul	EXXON	BROWN	8308	57.00	Y
21-Jul	NEO INSURANCE	NORTE	8316	56.99	
26-Jul	IN N OUT	NORTE	8316	29.97	Y
27-Jul	USPS	NORTE	8316	5.80	Y
27-Jul	MERCED UNIFORM	NORTE	8316	476.25	Y
9-Aug	THE FIRE CENTER	NORTE	8316	274.95	Y*

10-Aug	NEO INSURANCE	NORTE	8316	276.98	
11-Aug	PAY PAL MVEMSA	NORTE	8316	125.00	
15-Aug	EBAY	NORTE	8316	294.94	
15-Aug	SENDERS	NORTE	8316	24.65	Y
21-Jul	CHUCK GOLD HOTEL	DUNCAN	582	137.00	
25-Jul	TENAYA LODGING	DUNCAN	582	2,060.76	
26-Jul	CHUCK GOLD HOTEL	DUNCAN	582	12.33	
8-Aug	BLACK BEAR DINER	MARTIN	590	22.43	
15-Aug	PUERTO VALL MEXICAN	MARTIN	590	24.34	
18-Jul	MCDONALDS	KERWIN	608	12.28	
18-Jul	ALASKA AIR	KERWIN	608	564.47	
18-Jul	LITTLE RICHARD FAM	KERWIN	608	25.63	
18-Jul	ZORBA ON THE RUN	KERWIN	608	13.50	
18-Jul	SHOGUN HIBACHI	KERWIN	608	56.00	
19-Jul	THE BAKERY	KERWIN	608	19.18	
20-Jul	GALLOS MEX	KERWIN	608	28.92	
20-Jul	AW RESTAURANT	KERWIN	608	20.45	
21-Jul	ALASKA AIR	KERWIN	608	70.00	
19-Jul	WPSG	RUOFF	7685	25.88	Y
19-Jul	SENDERS	RUOFF	7685	19.30	Y
25-Jul	BLUE SHIELD	RUOFF	7685	624.11	Y
27-Jul	JACKSON TIRE	RUOFF	7685	285.00	Y
1-Aug	SENDERS	RUOFF	7685	21.53	Y
1-Aug	MAIL DEPOT	RUOFF	7685	21.48	Y
8-Aug	AMAZON	RUOFF	7685	32.12	Y
15-Aug	ZIPPY	RUOFF	7685	51.58	Y
18-Jul	HUNT N SONS	GALLIAZZO	9787	1,314.81	Y
20-Jul	HUNT N SONS	GALLIAZZO	9787	888.06	Y
20-Jul	HUNT N SONS	GALLIAZZO	9787	1,541.35	Y
1-Aug	HUNT N SONS	GALLIAZZO	9787	2,307.78	Y
3-Aug	CRESCENT WORK	GALLIAZZO	9787	177.93	Y
8-Aug	INTERSTATE TRUCK	GALLIAZZO	9787	-218.00	Y
8-Aug	INTERSTATE TRUCK	GALLIAZZO	9787	2,069.89	Y
8-Aug	INTERSTATE TRUCK	GALLIAZZO	9787	484.02	Y
8-Aug	INTERSTATE TRUCK	GALLIAZZO	9787	175.57	Y
8-Aug	INTERSTATE TRUCK	GALLIAZZO	9787	57.68	Y
10-Aug	WPSG	GALLIAZZO	9787	861.90	Y
11-Aug	AED	GALLIAZZO	9787	1,182.37	Y
11-Aug	CHEVRON	GALLIAZZO	9787	80.08	Y
15-Aug	CALAVERAS AUTO	GALLIAZZO	9787	574.44	Y
15-Aug	AMAZON	GALLIAZZO	9787	801.86	Y
15-Aug	INTERSTATE TRUCK	GALLIAZZO	9787	472.24	Y
15-Aug	INTERSTATE TRUCK	GALLIAZZO	9787	11.75	Y

25,309.35



**COUNTY OF CALAVERAS
OFFICE OF AUDITOR-CONTROLLER
JOURNAL ENTRY/CHARGEBACK REQUEST**

DEBIT:

Org Key	Object	Description	Amount
2203 0010	5241	Transfer Funds to San Andreas for partial payment of Breathing Support Trailer	\$ 17,809.12

Authorized Signature

Date

CREDIT:

Org Key	Object	Description	Amount
		Breathing Support Trailer, funds from Calco Fire	\$ 17,809.12

Authorized Signature

Date



Rose Beristianos <rberistianos@calcofire.org>

FW: Breathing Support Pro Forma invoice

1 message

kolson <kolson@calcofire.org>

Tue, Aug 9, 2022 at 4:52 PM

To: Rose Beristianos <rberistianos@calcofire.org>, Rich Dickinson <rdickinson@calcofire.org>

Rose we'll need to put this on our August agenda. Thanks

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Dana Nichols <cfirejpaclerk@gmail.com>

Date: 8/9/22 3:10 PM (GMT-08:00)

To: cfire-jpa-members@googlegroups.com

Subject: Breathing Support Pro Forma invoice

Dear Calaveras County Fire Services JPA member:

Attached is the pro-forma invoice for the total price, including shipping, for the new Breathing Support trailer that Breathing Air Systems will deliver to San Andreas Fire in September.

As you can see, San Andreas Fire will then need to pay \$160,282.13. Divided nine ways, that comes to \$17,809.12 per district. So that means that San Andreas will need each agency to contribute its portion of the funds no later than September.

The freight is collect, so San Andreas will be ready to pay the \$7,500.00 for that when the trailer arrives, possibly in early September. The remaining \$152,782.13 is billed 30 days net from time of delivery.

We're looking forward to getting this piece of equipment into service!

Dana

--

You received this message because you are subscribed to the Google Groups "CFire JPA Members" group.

To unsubscribe from this group and stop receiving emails from it, send an email to cfire-jpa-members+unsubscribe@googlegroups.com.

To view this discussion on the web visit <https://groups.google.com/d/msgid/cfire-jpa-members/CAAp%2BAKuPzDfv0AvmEK%2BwuL8HiOOR8jDcHUdjbeA%2Bbv%3DmrTD6g%40mail.gmail.com>.

For more options, visit <https://groups.google.com/d/optout>.

**ProForma_Invoice.pdf**

512K



8855 E BROAD ST
REYNOLDSBURG, OH 43068

SALES & SERVICE CENTERS

SALES@BREATHINGAIR.COM | SERVICE@BREATHINGAIR.COM

OHIO - CORP HQ
614.864.1235
INDIANA/KENTUCKY
614.986.1025

NORTH CAROLINA
336.674.0749
PENNSYLVANIA
412.564.5756

FLORIDA
352.629.7712
MICHIGAN
517.786.4060

TENNESSEE
423.634.3184
ILLINOIS
217.768.4408



a Subsidiary of Breathing Air Systems

210 LABRADOR DR.
RANDELMAN, NC 27317

WWW.BREATHINGAIR.COM

THE NATION'S LARGEST DISTRIBUTORS OF



Invoice

Breathing Air Systems
8855 E Broad Street
Reynoldsburg OH 43068
United States

**Requested By: SAN ANDREAS FIRE
PROTECTION DISTRICT**
Email: cfirejpaclerk@gmail.com
Phone: (209) 768-9072

Page 1 of 2

Date 18-Jan-2022
Order # SO-OH9870
Customer ID 10001267

Bill To

SAN ANDREAS FIRE PROTECTION
37 CHURCH HILL ST.
San Andreas CA 95249
United States

Ship To

SAN ANDREAS FIRE PROTECTION
37 CHURCH HILL ST.
San Andreas CA 95249
United States

Payment Method
Terms Net 30
PO # signed quote
Project
Shipping Method COLLECT
Ship Date 18-Jan-2022
Tracking #
Subsidiary Breathing Air Systems /
Shipping Tax Code -Not Taxable-
Shipping Tax Rate

Sales Rep Name: Keith Marinik
Sales Rep Email:
Sales Rep Phone:

Item	Fulfilled	Back Order	Quantity	Description	Rate	Amount	Tax Rate
RESPONDE R25D	0	1	1	Mobile Air Trailer "Responder 25D" Consisting of 7x16x7 Highway rated tandem axle heavy duty trailer--6000 PSI 25 CFM Diesel drive compressor-4 Bottle DOT 6000 PSI Cascade storage system-Two Position Class 2 NFPA compliant containment fill station-Electronic carbon monoxide (CO) monitor-2 - 12 Volt rewind hose reels with dual function air control panel-6 KW Tongue mounted generator with cover-2 - 12 Ft. Stand alone extendable 500 watt area lights-14 Position cabinet enclosed SCBA storage area--First aid kit.	142,137.00	142,137.00	7.25%
OPTION:A/C	0	1	1	ROOF TOP A/C 15000 BTU LOW PROFILE	4,474.00	4,474.00	

Remit Payments to:
Breathing Air Systems
8855 East Broad St.
Reynoldsburg, OH 43068

Shipping Instructions



8855 E BROAD ST
REYNOLDSBURG, OH 43068

SALES & SERVICE CENTERS
SALES@BREATHINGAIR.COM | SERVICE@BREATHINGAIR.COM

OHIO - CORP HQ
614.864.1235
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614.986.1025

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412.564.5756

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Invoice

Breathing Air Systems
8855 E Broad Street
Reynoldsburg OH 43068
United States

Page 2 of 2

Date 18-Jan-2022
Order # SO-OH9870
Customer ID 10001267

Item	Fulfilled	Back Order	Quantity	Description	Rate	Amount	Tax Rate
15000 BTU				WITH HEAT STRIPS THERMOSTAT AND ANALOG KIT			
OPTION:POWER AWNING 12'	0	1	1	12' POWER AWNING WITH WEATHER GAURD	2,795.00	2,795.00	
OPTION:BASE BOARD HEATER	0	2	2	8' Deep Black Gray Combo Curd Side 1000 WATT ELECTRIC BASEBOARD HEATER	285.00	570.00	
Subtotal						149,976.00	
Discount 5%					-5.00%	-7,498.80	

Subtotal 142,477.20
Shipping Cost (COLLECT) 7,500.00
Tax Total 10,304.93
Total \$160,282.13

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Breathing Air Systems
8855 East Broad St.
Reynoldsburg, OH 43068

Shipping Instructions

SO-OH9870