



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

**Regular Meeting Agenda**  
**Monday, August 22, 2016 7:00 PM**

- 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, Pat Garrahan, Keith Hafley, Sam Harris, Tim Runion, Ken Glissman, Chris Allen, Pat Brown and Marcus Omlin.  
  
Staff: Fire Chief Jason Robitaille, Rose Beristianos and Karlene Cleland
- 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: July 25, 2016 Regular Meeting
  - B. Approval of Transmittals dated August 22, 2016: Batch OH141393 for \$13,056.88 & Cal Card Batch OH141394 for \$8,573.81

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. COMMITTEE REPORTS**

- A. Finance Committee
- B. Personnel Committee
- C. Measure B Committee

**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 – District Signs
- B. Discussion/Action – Apron at Valley Springs Station

**11. NEW BUSINESS:**

- A. Discussion/Action – List of Weed Abatement Projects
- B. Discussion/Action – Engine 113 Repair
- C. Discussion/Action – Thermal Imager

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

**13. ADJOURNMENT:**

Next meeting tentatively scheduled for September 26, 2016



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**Regular Meeting Minutes**  
**Monday, July 25, 2016 7:00 PM**

**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: Pat Garrahan, Keith Hafley, Sam Harris, Tim Runion, Ken Glissman and Pat Brown

Board Members Absent: Kim Olson, Chris Allen and Marcus Omlin

Staff Present: Fire Chief Jason Robitaille, Rose Beristianos and Karlene Cleland

**4. PUBLIC COMMENT:**

Gary Coldwell presented the Board with Cal Fire's chart that shows Total Fees Collected Compared To Expenditures and encouraged the Board to submit a list of suggested projects where the fees could be spent that would benefit our Department. Suzanne Butler reported that The Fire Support Team has been established as of May 28, 2016 and that they are working on their 501C paperwork. They have supported the firefighters on 3 incidents so far and are planning a National Night Out on August 16, 2016 as well as a Backyard BBQ on September 10, 2016.

**5. CONSENT CALENDAR:**

A. Approval of Draft Minutes: June 27, 2016 Regular Meeting

B. Approval of Transmittals dated July 25, 2016: Batch OH141025 for \$10,719.02 & Cal Card Batch OH141059 for \$4,783.77.

Ken Glissman made the motion and Sam Harris made the 2<sup>nd</sup> to approve the items on the Consent Calendar. Vote: 6-0-3

**6. FINANCE BUSINESS:**

A. Supplemental Transmittals:

Ken Glissman made the motion and Keith Hafley made the 2<sup>nd</sup> to approve Batch OH141112 for \$4,490.51 and a Supplemental Bill for Cal Co Fire Support Team for \$231.90. Vote: 6-0-3 (Sam Harris abstained from voting on Batch OH141112)

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**7. FIRE CHIEF'S REPORT:** Chief Jason Robitaille presented his Report

**8. COMMITTEE REPORTS**

- A. Finance Committee: None
- B. Personnel Committee: None
- C. Measure B Committee: None

**9. CORRESPONDENCE:** 2 letters from Citizens asking for development of ordinance for weed abatement were read.

**10. UNFINISHED BUSINESS:**

- A. Discussion/Action – None

**11. NEW BUSINESS:**

A. Presentation – Badge Pinning:  
Chief Jason Robitaille presented Niko Tabakis, Malachi Stockdale and RJ Schulze with their Badges and thanked them for their dedication and hard work.

B. Discussion/Action – Apron at Valley Springs Station:  
Tim Runion made the motion and Ken Glissman made the 2<sup>nd</sup> to draft a RFP for the Apron at the Valley Springs Station. Vote: 6-0-3

C. Discussion/Action – Return of Equipment & Supplies:  
Tim Runion presented the Board with a copy of the letter from our Attorney Timothy Talbot in regards to the return of Auxiliary property. Pat Garrahan made the motion and Ken Glissman made the 2<sup>nd</sup> to return the Equipment & Supplies to the Auxiliary. Vote: 6-0-3

D. Discussion/Action – Purchase of New Equipment & Supplies:  
The Board discussed the purchase of new tables and chairs. They decided that Chief Jason Robitaille would be in charge of said purchase as long as he was able to do so within his spending limits.

E. Discussion/Action – District Signs:  
Keith Hafley presented the Board with a sample of a sign that he would like to see at 3 different locations in the district letting the public know that they were in Calaveras Consolidated Fire Protection District. Ken Glissman made the motion and Tim Runion made the 2<sup>nd</sup> to first pursue the placement of the signs before any purchase was made. Vote: 6-0-3



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

Pat Brown said that he has completed his assignment for Strike Team Leader and that he will be looking to recruit firefighters to do the same. Pat Garrahan said that he had the opportunity to participate with the Fire Investigation Unit training again, good work. Ken Glissman congratulated the firefighters that received their badges. Chief Jason Robitaille thanked the staff for making everything go smooth both in the office and in the field, it's been a busy fire season already. He also said the he really appreciated our relationships with Clements, Linden and Cal Fire and that they were meeting regularly. Tim Runion thanked Gary Coldwell for his information and congratulated the firefighters that received their badges. He also thanked the Fire Support Team for taking care of the firefighters.

District Supervisors Cliff Edson & Steve Kearney arrived after public comment and asked to speak. Cliff Edson said that they were working on getting proper inspections in our county as part of the marijuana ordinance and are wanting to keep it local with Calaveras Consolidated's Fire Marshal.

**13. CLOSED SESSION:** The Board of Directors went into Closed Session at 8:20 PM and went back into Open Session at 8:54 PM

A. Pursuant to Section 54956.9(e)(1) – Possible Litigation/Personnel Matters:  
No Action was taken.

B. Pursuant to Section 54956.9(a)(1) – Capella Litigation:  
Our Attorney Timothy Talbot responded to with a letter to their Attorney Brian Chavez-Ochoa with our decision.

## **14. ADJOURNMENT:**

Next meeting was adjourned at 8:55 PM



# CHART #2: TOTAL FEES COLLECTED COMPARED TO EXPENDITURES

Amounts are rounded to nearest dollar as of May 2016

Unit/ Contract County (North Region)	Fee % by Unit	Total Fees Rec'd	Region & Sac Costs Supporting Units FY12-FY14	Global Admin Costs (CAL FIRE, BOE, SCO, & FISCAL) FY12-13 TO FY14-15	CCC Projects Funded FY 12-13 to FY15-16	FPF Grants- FY14-15 Funded	FPF Grants- FY15-16 Funded	Program Expenditures for FY12-13 (Actual)	Program Expenditures for FY13-14 (Actual)	Program Expenditures for FY14-15 (Actual)	Program Budgeted for FY15-16 (Estimates)	Total Program Expenditures	Total Expenditures FY12-13 thru FY14-15 and FY 15-16 Estimates
Amador-Eldorado	8.93%	\$26,801,738.00	\$5,993,782.09	\$3,748,649.86	\$1,289,919.81	\$1,230,761.00	\$450,938.00	\$1,938,341.00	\$1,812,018.00	\$1,862,207.02	\$3,650,115.32	\$9,262,681.34	\$26,633,803.98
Butte	2.44%	\$7,322,181.00	\$1,637,489.19	\$1,024,123.59	\$405,928.77	\$43,000.00	\$146,423.00	\$1,094,476.00	\$1,235,453.00	\$1,154,956.25	\$997,204.15	\$4,482,089.40	\$7,276,301.60
San Mateo-Santa Cruz	3.88%	\$11,646,993.00	\$2,604,664.64	\$1,629,017.47	\$575,992.57	\$98,280.00	\$75,150.00	\$1,292,803.00	\$1,295,439.00	\$1,188,682.07	\$1,586,198.19	\$5,363,122.26	\$11,574,015.60
Humboldt-Del Norte	2.73%	\$8,184,363.00	\$1,830,302.65	\$1,144,713.58	\$439,832.22	\$83,162.00	\$210,350.00	\$1,406,545.00	\$1,625,874.00	\$1,363,533.92	\$1,114,624.39	\$5,510,577.31	\$8,133,082.12
Lassen-Modoc	2.35%	\$7,054,833.00	\$1,577,701.23	\$986,730.81	\$0.00	\$371,223.00	\$151,533.00	\$1,213,309.00	\$1,116,768.00	\$1,113,311.33	\$960,794.26	\$4,404,182.59	\$7,010,629.45
Sonoma-Lake Napa	7.08%	\$21,238,659.00	\$4,749,688.04	\$2,970,564.68	\$964,963.88	\$439,804.00	\$185,870.00	\$2,536,433.00	\$2,361,083.00	\$2,335,898.57	\$2,892,482.38	\$10,125,896.95	\$21,105,582.13
Mendocino	2.45%	\$7,342,775.00	\$1,642,094.85	\$1,027,004.07	\$406,738.61	\$6,000.00	\$0.00	\$1,600,145.00	\$1,360,529.00	\$1,318,791.51	\$1,000,008.92	\$5,279,474.43	\$7,296,767.15
Marin County	1.77%	\$5,315,568.00	\$1,188,742.09	\$743,466.78	\$0.00	\$123,200.00	\$161,121.00	\$747,852.00	\$766,638.00	\$669,499.00	\$723,924.50	\$2,907,913.50	\$5,282,261.41
Nevada-Yuba-Placer	10.47%	\$31,421,907.00	\$7,027,009.58	\$4,394,854.21	\$1,353,791.91	\$1,808,657.00	\$420,607.00	\$1,612,703.00	\$1,891,454.00	\$1,647,957.52	\$4,279,333.98	\$9,431,448.50	\$31,225,025.03
Santa Clara	1.98%	\$5,937,284.00	\$1,327,779.15	\$830,423.77	\$351,470.74	\$624,680.00	\$155,740.00	\$702,273.00	\$1,075,500.00	\$1,180,317.15	\$808,595.80	\$3,766,685.95	\$5,900,082.63
Shasta-Trinity	3.73%	\$11,192,153.00	\$2,502,946.84	\$1,565,400.81	\$558,106.97	\$79,493.00	\$97,270.00	\$1,483,869.00	\$1,738,483.00	\$1,323,482.74	\$1,524,253.72	\$6,070,088.46	\$11,122,025.22
Siskiyou	1.45%	\$4,353,846.00	\$973,668.36	\$608,954.69	\$289,205.48	\$16,698.00	\$96,500.00	\$901,228.00	\$986,497.00	\$1,175,930.47	\$592,948.11	\$3,656,603.58	\$4,326,565.72
Tehama-Glenn	1.12%	\$3,362,924.00	\$752,064.45	\$470,358.49	\$250,239.65	\$127,469.00	\$38,058.00	\$1,295,932.00	\$1,214,159.00	\$1,368,074.85	\$457,994.96	\$4,336,160.81	\$3,341,852.73
<b>(South Region)</b>													
San Bernardino	8.96%	\$26,879,439.00	\$6,011,158.78	\$3,759,517.64	\$0.00	\$707,010.00	\$148,766.00	\$2,009,089.00	\$1,495,584.00	\$2,295,335.97	\$3,660,697.44	\$9,460,706.41	\$26,711,018.56
San Benito - Monterey	3.08%	\$9,228,307.00	\$2,063,763.96	\$1,290,725.68	\$480,883.02	\$203,950.00	\$0.00	\$909,146.00	\$931,848.00	\$1,218,476.39	\$1,256,798.52	\$4,316,268.91	\$9,170,484.33
Fresno-Kings	1.44%	\$4,316,379.00	\$965,289.55	\$603,714.40	\$287,732.19	\$380,000.00	\$399,594.00	\$916,814.00	\$1,049,862.00	\$1,438,316.63	\$587,845.56	\$3,992,838.19	\$4,289,333.91
Kern County	3.32%	\$9,969,942.00	\$2,229,618.95	\$1,394,455.22	\$0.00	\$0.00	\$296,350.00	\$842,481.00	\$1,005,911.00	\$726,410.34	\$1,357,801.50	\$3,932,603.84	\$9,907,472.97
Los Angeles County	2.37%	\$7,101,715.00	\$1,588,185.51	\$993,287.93	\$397,259.43	\$0.00	\$18,729.00	\$1,160,917.00	\$1,271,434.00	\$1,077,826.07	\$967,179.02	\$4,477,356.09	\$7,057,217.12
Madera-Mariposa-Merced	2.94%	\$8,808,126.00	\$1,969,797.29	\$1,231,956.76	\$0.00	\$161,408.00	\$524,324.00	\$1,583,681.00	\$1,291,445.00	\$1,963,139.78	\$1,199,574.35	\$6,037,840.13	\$8,752,936.66
San Diego	8.85%	\$26,566,678.00	\$5,941,214.81	\$3,715,773.06	\$1,162,676.61	\$700,115.00	\$208,155.00	\$1,772,518.00	\$2,304,250.00	\$2,662,950.22	\$3,618,102.70	\$10,357,820.92	\$26,400,217.45
Orange County	0.93%	\$2,792,521.00	\$624,502.90	\$390,578.55	\$0.00	\$110,000.00	\$157,736.00	\$713,980.00	\$724,578.00	\$681,939.24	\$380,312.06	\$2,500,809.30	\$2,775,023.76
Riverside	3.99%	\$11,964,620.00	\$2,675,696.88	\$1,673,442.67	\$588,482.56	\$296,000.00	\$197,753.00	\$2,261,583.00	\$1,395,308.00	\$2,748,189.34	\$1,629,455.66	\$8,034,536.00	\$11,889,652.50
Santa Barbara County	1.94%	\$5,810,696.00	\$1,299,469.64	\$812,718.35	\$346,492.92	\$326,054.00	\$0.00	\$947,819.00	\$941,423.00	\$879,064.55	\$791,355.77	\$3,559,662.32	\$5,774,287.28
San Luis Obispo	2.84%	\$8,514,022.00	\$1,904,025.50	\$1,190,821.56	\$452,795.32	\$323,986.00	\$227,928.00	\$1,074,929.00	\$1,174,814.00	\$962,219.75	\$1,159,520.41	\$4,371,483.16	\$8,460,674.95
Tuolumne-Calaveras	6.94%	\$20,820,154.00	\$4,656,096.09	\$2,912,030.11	\$936,707.09	\$1,163,391.00	\$531,470.00	\$1,423,833.00	\$1,767,883.00	\$1,448,953.77	\$2,835,486.41	\$7,476,156.18	\$20,689,699.53
Tulare	0.86%	\$2,566,413.00	\$573,937.47	\$358,953.76	\$0.00	\$78,056.00	\$99,635.00	\$1,094,920.00	\$903,887.00	\$880,714.37	\$349,518.54	\$3,229,039.91	\$2,550,332.65
Ventura County	1.19%	\$3,565,997.00	\$797,478.51	\$498,761.49	\$260,780.00	\$22,186.00	\$0.00	\$1,018,300.00	\$941,165.00	\$878,205.02	\$485,651.38	\$3,323,321.40	\$3,543,653.42
<b>Statewide</b>	<b>100%</b>	<b>\$300,080,234.00</b>	<b>\$67,108,169.00</b>	<b>\$55,100,000.00</b>	<b>\$11,799,999.75</b>	<b>\$9,524,583.00</b>	<b>\$5,000,000.00</b>	<b>\$35,555,919.00</b>	<b>\$35,679,289.00</b>	<b>\$37,564,383.84</b>	<b>\$40,867,778.00</b>	<b>\$149,667,367.84</b>	<b>\$298,200,121.84</b>



**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 7/25/2016

**MAIL ALL CHECKS**

Contact: JASON ROBITAILLE  
Phone: 786-2227

22030010  
PO BOX 579  
VALLY SPRINGS CA 95252

Please initial any strikeovers/changes

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				CALAVERAS CONSOLIDATED FIRE SUPPORT TEAM		
				SUPPLEMENTAL BILLS		
<b>\$ 231.90</b> 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

PATRICK GARRAHAN  
KIM OLSON  
KEN GLISSMAN  
KEITH HAFLEY  
SAM HARRIS  
PAT BROWN  
TIM RUNION  
MARCUS OMLIN  
CHRISTOPHER ALLEN

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

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

CHIEF JASON ROBITAILLE

\_\_\_\_\_

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 7/25/2016

**MAIL ALL CHECKS**

Contact: JASON ROBITAILLE  
Phone: 786-2227

22030010  
PO BOX 579  
VALLY SPRINGS CA 95252

Please initial any strikeouts/changes

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				OH141112		
				SUPPLEMENTAL BILLS		
<b>\$ 4,490.51 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

PATRICK GARRAHAN  
KIM OLSON  
KEN GLISSMAN  
KEITH HAFLEY  
SAM HARRIS  
PAT BROWN  
TIM RUNION  
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 JASON ROBITAILLE

\_\_\_\_\_

**AP Entry Batch Proof**

Batch ID: OH141112

Enter Date: 07/25/2016 Batch Status: BE User Total: 4,490.51

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: BERISTIR Date: 07/25/2016  
 Report: Batch Proof (Auditor) Time: 14:21:05

<i>Inv Amt</i> 149.85 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/21/2016</u> <i>Invoice #:</i> 16885 INV# 16885	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041279 <u>ARTIGA, CESAR</u> PO BOX 581272 MODESTO CA 95358		REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Division Code:</i> SPD2 <i>Check Stock:</i> AP <i>Tax Code:</i>			
<i>Inv Amt</i> 1,545.08 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/01/2016</u> <i>Invoice #:</i> 50217601 INV# 50217601	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0037324 <u>SAM'S HEATING &amp; AIR IN</u> PO BOX 533 VALLEY SPRINGS CA 95252		REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Division Code:</i> SPD2 <i>Check Stock:</i> AP <i>Tax Code:</i>			
<i>Inv Amt</i> 429.78 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/19/2016</u> <i>Invoice #:</i> 115565 CALAVERAS CONSOLIDATED FIRE	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0036364 <u>ADVANTAGE GEAR INC</u> 4670 PACIFIC ST STE 100 ROCKLIN CA 95677		REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Division Code:</i> SPD2 <i>Check Stock:</i> AP <i>Tax Code:</i>			
<i>Inv Amt</i> 586.93 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/18/2016</u> <i>Invoice #:</i> 99140296 I CUST# 21297594	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0035948 <u>MOORE MEDICAL LLC</u> PO BOX 99718 CHICAGO IL 60696		REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Division Code:</i> SPD2 <i>Check Stock:</i> AP <i>Tax Code:</i>			
<i>Inv Amt</i> 749.42 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/19/2016</u> <i>Invoice #:</i> 293544 ACCT# 90197	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0038243 <u>HUNT AND SONS INC</u> PO BOX 277670 SACRAMENTO CA 95827		REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Division Code:</i> SPD2 <i>Check Stock:</i> AP <i>Tax Code:</i>			

**AP Entry Batch Proof**

Batch ID: OH141112

<i>Inv Amt</i> 777.50 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/01/2016"/> <i>Invoice #:</i> 8682 INV# 8682	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W005503 <u>WEATHERBY-REYNOLDS C</u> 206 PEEK STREET JACKSON CA 95642		REFUND <input type="text"/>	FY <input type="text"/> RETURN <input type="text"/>
<i>Division Code:</i> SPD2 <i>Check Stock:</i> AP <i>Tax Code:</i>			
<i>Inv Amt</i> 251.95 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To: EX
<i>Invoice Date:</i> <input type="text" value="07/20/2016"/> <i>Invoice #:</i> 2203072016 REIMB DR OP, EMT, LIVE SCAN	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041637 <u>STOCKDALE, MALACHI</u> 2177 GROUSE DR VALLEY SPRINGS CA 95252		REFUND <input type="text"/>	FY <input type="text"/> RETURN <input type="text"/>
<i>Division Code:</i> SPD2 <i>Check Stock:</i> AP <i>Tax Code:</i>			
<b>System Messages:</b>		<b>Total</b>	<b>4,490.51</b>



FIRE CHIEF'S REPORT  
July 25, 2016

**CALLS FOR MONTH:**

103 in June

591 Total

**PERSONNEL:**

45 total members

**FACILITIES:**

**Company 1** – Weather damage around front door

**Company 2** – Engineer drafted plans for new pad, need to write RFP and put out to bid

**Company 3** – Nothing to report

**NOTES:**

1. BOS has approved to send our Measure to the November ballot
2. New website is live
3. Firefighter Support Team has organized a National Night Out event on 08/02/16
4. Several local and state wide deployments took place in June
5. Have received several letters from concerned customers in regards to fire prevention, specifically to weed abatement
6. Attended CSFA workshop in San Jose
7. CSFA is working on legislation regarding volunteer compensation
8. Attend BOS meeting to listen to MVEMS presentation regarding the positive results with pit crew CPR
9. Prop 172 funds
10. Received proposal for mobile fire mechanic
11. SAFER grants are set to expire next month
12. Rework of command vehicle

# RLS RAINS LUCIA STERN, PC

Timothy K. Talbot  
Attorney at Law  
TTalbot@RLSlawyers.com

June 29, 2016

Board of Directors  
Calaveras Consolidated Fire Auxiliary  
6501 Jenny Lind Road  
Valley Springs, CA 95252

**Re: Return of Auxiliary Property**

Dear Board Members of the Calaveras Consolidated Fire Auxiliary:

As you know, the Calaveras Consolidated Fire Auxiliary (“Auxiliary”) requested to retrieve its supplies and property from Calaveras Consolidated Fire Protection District (“District”) facilities. In a good faith effort to accommodate the Auxiliary’s request, representatives from the District and the Auxiliary conducted a walk-through of District facilities to identify and inventory any Auxiliary supplies and property stored on District premises. As a result of that cooperative process, the attached list of supplies and property items were identified as belonging to the Auxiliary.

In addition to the attached list of supplies and property, questions arose with respect to the Auxiliary’s ownership of folding chairs and tables stored at District facilities. After further investigation, the District has determined that the Auxiliary owns 147 folding chairs, 26 folding tables and several storage racks for the folding tables that are stored at District facilities. We understand the Auxiliary does not dispute the number of chairs and tables that the District identified as belonging to the Auxiliary.

At this point, the District believes all Auxiliary supplies and property has been identified and accounted for, and that the Auxiliary makes no claim to any other supplies or property stored at District facilities. With this in mind, the District requests that the Auxiliary make arrangements to retrieve the items identified on the attached list of supplies and property, along with the 147 folding chairs, 26 folding tables, and the storage racks for the folding tables, from District facilities as soon as possible. Once the Auxiliary collects these items, the process of returning all supplies and property belonging to the Auxiliary will be complete and the District will deem this matter closed.

Finally, in the spirit of cooperation, the District asks that the Auxiliary return any District property, including pagers and other equipment, issued to members of the Auxiliary. The District



Board of Directors  
Calaveras Consolidated Fire Auxiliary  
June 29, 2016  
Page 2

asks that such items be returned to the District at the same time the Auxiliary retrieves its property from the District.

Thank you for your assistance in bringing this matter to conclusion. Please do not hesitate to contact me if you have any questions or concerns.

Very truly yours,

**RAINS LUCIA STERN, PC**

Timothy K. Talbot

cc: Calaveras Consolidated Fire District Board  
Jason Robitaille

# Former Auxiliary Supplies

- 1 Beef in a Barrel™ Banner
- 1 seal mate with box bags
- 1 box aluminum foil
- 1 Glass container
- 1 box
- 1 box of salt and pepper
- 3 cans of fried beans
- 1 box of ketchup packets
- 1 box of salt packets
- 1 hot / cold bag with plates and plastic wear inside
- 1 plastic drink jug /
- 5 boxes of candy canes
- 1 ceramic bowl
- 2 canes of crushed pineapple
- 1 bottle of real lemon
- 1 box of spices and cheese
- 1 container liquid cherries
- 1 8x10 baking pans
- 1 jar tartar sauce
- 2 bulk packages of napkins
- 2 bulk spoons
- 1 bulk cups
- 1 box of plates and serving trays
- 1 can pinto beans
- 1 can of coffee creamer
- 1 Insulated drink dispenser
- 12 large red bowls
- 1 bulk bag
- 1 box of to go boxes
- 1 crock pot
- 1 box Hawaiian decorations
- 1 box of salt and pepper

- **12 pizza trays**
- **1 box of spoons**
- **1 box of Crisco**
- **Steam warming trays**

3x5-175<sup>00</sup>

4x6-225<sup>00</sup>



**Welcome To  
Calaveras Consolidated  
Fire Protection District**

**\*\*LOGO\*\***

**[www.calcofire.org](http://www.calcofire.org)**

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 8/22/16

22030010

PO BOX 579

VALLY SPRINGS CA 95252

**MAIL ALL CHECKS**

Contact: JASON ROBITAILLE

Phone: 786-2227

Please initial any strikeovers/changes

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				OH141393		
				REGULAR BILLS		
				<b>\$ 13,056.88</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

PATRICK GARRAHAN \_\_\_\_\_

KIM OLSON \_\_\_\_\_

KEN GLISSMAN \_\_\_\_\_

KEITH HAFLEY \_\_\_\_\_

SAM HARRIS \_\_\_\_\_

PAT BROWN \_\_\_\_\_

TIM RUNION \_\_\_\_\_

MARCUS OMLIN \_\_\_\_\_

CHRISTOPHER ALLEN \_\_\_\_\_

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

CHIEF JASON ROBITAILLE

\_\_\_\_\_

**AP Entry Batch Proof**

Batch ID: **OH141393**

Enter Date: 08/15/2016 Batch Status: BE User Total: 13,056.88

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: 08/17/2016  
 Report: Batch Proof (Auditor) Time: 19:37:36

<i>Inv Amt</i> <b>973.67</b> 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <u>07/05/2016</u> <i>Invoice #:</i> 43374953 CUST# 5018498	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0028274 <u>DAPPER TIRE CO INC</u> PO BOX 847286 DALLAS TX 75284-7286		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>60.95</b> 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To: EX
<i>Invoice Date</i> <u>08/11/2016</u> <i>Invoice #:</i> 2203081116 REIMB DRIVER OP BOOK	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041742 <u>TABAKIS, NICHOLAS</u> PO BOX 297 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>2,313.76</b> 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <u>07/31/2016</u> <i>Invoice #:</i> 88041 INV# 88041	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041566 <u>RAINS LUCIA STERN PC</u> 2300 CONTRA NCOSTA BLVD STE PLEASANT HILL CA 94523		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>252.32</b> 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <u>08/02/2016</u> <i>Invoice #:</i> 383405 ACCT# 90197	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0038243 <u>HUNT AND SONS INC</u> PO BOX 277670 SACRAMENTO CA 95827		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>211.00</b> 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <u>08/03/2016</u> <i>Invoice #:</i> 383761 ACCT# 90197	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0038243 <u>HUNT AND SONS INC</u> PO BOX 277670 SACRAMENTO CA 95827		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: **OH141393**

<p>Inv Amt <b>311.44</b> 22030010 CALCO-FHJLJPA 5241 Office Expense                      Invoice Date: <input type="text" value="07/26/2016"/> Invoice #: 365611 ACCT# 90197                      Vendor: 0038243 <u>HUNT AND SONS INC</u> PO BOX 277670 SACRAMENTO CA 95827                      Division Code: SPD2 Check Stock: AP Tax Code:</p>	<p><b>JL:</b>                      Secondary Ref:                      PO#:</p>	<p>Separate Check:                      Relate To:                      REFUND FY RETURN  <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>Inv Amt <b>341.66</b> 22030010 CALCO-FHJLJPA 5241 Office Expense                      Invoice Date: <input type="text" value="08/08/2016"/> Invoice #: 423738 ACCT# 90197                      Vendor: 0038243 <u>HUNT AND SONS INC</u> PO BOX 277670 SACRAMENTO CA 95827                      Division Code: SPD2 Check Stock: AP Tax Code:</p>	<p><b>JL:</b>                      Secondary Ref:                      PO#:</p>	<p>Separate Check:                      Relate To:                      REFUND FY RETURN  <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>Inv Amt <b>995.15</b> 22030010 CALCO-FHJLJPA 5241 Office Expense                      Invoice Date: <input type="text" value="07/28/2016"/> Invoice #: WI000581 WORK ORDER# WO000692                      Vendor: W007765 <u>GOLDEN STATE</u> 7400 REESE ROAD SACRAMENTO CA 95828                      Division Code: SPD2 Check Stock: AP Tax Code:</p>	<p><b>JL:</b>                      Secondary Ref:                      PO#:</p>	<p>Separate Check:                      Relate To:                      REFUND FY RETURN  <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>Inv Amt <b>600.00</b> 22030010 CALCO-FHJLJPA 5241 Office Expense                      Invoice Date: <input type="text" value="08/01/2016"/> Invoice #: 334 CALAVERAS CONSOLIDATED                      Vendor: 0040520 <u>CRABTREE CONSULTING SERVICES</u> 245 LAGUAN SPRINGS DR STE 200 ELK GROVE CA 95758                      Division Code: SPD2 Check Stock: AP Tax Code:</p>	<p><b>JL:</b>                      Secondary Ref:                      PO#:</p>	<p>Separate Check:                      Relate To:                      REFUND FY RETURN  <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>Inv Amt <b>450.00</b> 22030010 CALCO-FHJLJPA 5241 Office Expense                      Invoice Date: <input type="text" value="08/01/2016"/> Invoice #: 0114500001 ACCT# 01-0004261                      Vendor: 0041799 <u>VALLEY SPRINGS SPORTS</u> 145 MANGILI ROAD VALLEY SPRINGS CA 95252                      Division Code: SPD2 Check Stock: AP Tax Code:</p>	<p><b>JL:</b>                      Secondary Ref:                      PO#:</p>	<p>Separate Check:                      Relate To:                      REFUND FY RETURN  <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>Inv Amt <b>256.85</b> 22030010 CALCO-FHJLJPA 5241 Office Expense                      Invoice Date: <input type="text" value="07/31/2016"/> Invoice #: 2203073116 ACCT# 17551                      Vendor: W001842 <u>FARM AND AUTO SUPPLY</u> 1521 N LINCOLN WAY GALT CA 95632                      Division Code: SPD2 Check Stock: AP Tax Code:</p>	<p><b>JL:</b>                      Secondary Ref:                      PO#:</p>	<p>Separate Check:                      Relate To:                      REFUND FY RETURN  <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>Inv Amt <b>5,728.75</b> 22030010 CALCO-FHJLJPA 5241 Office Expense                      Invoice Date: <input type="text" value="07/25/2016"/> Invoice #: 0016-0023 CAL CO FIRE                      Vendor: W008351 <u>FORCIBLE ENTRY INC</u> 4440 CREEKSIDE DR SHINGLE SPRINGS CA 95682                      Division Code: SPD2 Check Stock: AP Tax Code:</p>	<p><b>JL:</b>                      Secondary Ref:                      PO#:</p>	<p>Separate Check:                      Relate To:                      REFUND FY RETURN  <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>Inv Amt <b>75.00</b> 22030010 CALCO-FHJLJPA 5241 Office Expense                      Invoice Date: <input type="text" value="07/01/2016"/> Invoice #: 2203070116 CALAVERAS CONSOLIDATED FIRE                      Vendor: W005642 <u>CALIFORNIA FIRE CHIEFS</u> 842 SALEM ST CHICO CA 95928                      Division Code: SPD2 Check Stock: AP Tax Code:</p>	<p><b>JL:</b>                      Secondary Ref:                      PO#:</p>	<p>Separate Check:                      Relate To:                      REFUND FY RETURN  <input type="text"/> <input type="text"/> <input type="text" value="RD"/></p>

**AP Entry Batch Proof**

Batch ID: **OH141393**

<i>Inv Amt</i> <b>367.98</b> 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/28/2016"/> <i>Invoice #:</i> 2203072816 CUST# 1068745	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041084 OREILLY AUTOMOTIVE ST <sup>Q</sup> PO BOX 9464	SPRINGFIELD MO 65801-9464	REFUND	FY RETURN
Division Code: SPD2 Check Stock: AP Tax Code:		<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> <b>118.35</b> 22030010 CALCO-FHJLJPA 5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/31/2016"/> <i>Invoice #:</i> 2203073116 ACCT# 3578	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0002183 SENDERS MARKET INC PO BOX 197	MOUNTAIN RANCHCA 95246	REFUND	FY RETURN
Division Code: SPD2 Check Stock: AP Tax Code:		<input type="text"/>	<input type="text"/> <input type="text"/>
System Messages:	Total	<b>13,056.88</b>	



**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT  
22030010**

Date: 8/22/16

**MAIL ALL CHECKS**

Contact: JASON ROBITAILLE  
Phone: 786-2227

PO BOX 579  
VALLY SPRINGS CA 95252

Please initial any strikeovers/changes

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				BATCH OH14394		
				BATCH OH141394 CAL CARD		
<b>\$ 8,573.81</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

- PATRICK GARRAHAN \_\_\_\_\_
- KIM OLSON \_\_\_\_\_
- KEN GLISSMAN \_\_\_\_\_
- KEITH HAFLEY \_\_\_\_\_
- SAM HARRIS \_\_\_\_\_
- PAT BROWN \_\_\_\_\_
- TIM RUNION \_\_\_\_\_
- 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 JASON ROBITAILLE  
\_\_\_\_\_

7/22/16

## Cal Card Summary

PEID

Object

37446

Code

Receipt

Obj

CARD#	Date	Code	Amount	Total	Person	Y or N	Description
5054	7/1/16	5121	15.62		J ROBITAILLE		FACEBOOK-SUBSCRIPTION
5054	7/11/16	5121	286.00	301.62	J ROBITAILLE		WIX.COM-DOMAINE NAME
5298	6/30/16	5131	38.03		R THOMAS		ROUND TABLE-FOOD
9606	6/27/16	5131	70.94		J BUTLER		DENNY'S-FUEL
9606	7/6/16	5131	507.21	616.18	J BUTLER		CVS-WATER
8913	7/14/16	5141	111.63	111.63	D GALLIAZZO		JCPENNY-TOWELS
5058	7/4/16	5181	593.38		K OLSON		JIM BURKE FORD-REPAIR
5298	6/30/16	5181	599.84		R THOMAS		BOYDS DRIVE LINE-REPAIR
5298	7/7/16	5181	50.00		R THOMAS		AL'S TIRE-REPAIR
8913	7/11/16	5181	9.09		D GALLIAZZO		SENDERS-TUBING
8913	7/20/16	5181	30.00		D GALLIAZZO		AL'S TIRE-REPAIR
7685	7/14/16	5181	884.12	2,166.43	J RUOFF		INTERSTATE-REPAIR
1217	7/7/16	5201	44.16		D BROWN		SENDERS-co#2
1217	7/7/16	5201	210.18		D BROWN		LOWES-co#2
1217	7/11/16	5201	53.09		D BROWN		SENDERS-co#2
1217	7/13/16	5201	60.83		D BROWN		LOWES-co#2
1217	7/18/16	5201	-42.98		D BROWN		SENDERS-co#2
1217	7/18/16	5201	42.98		D BROWN		SENDERS-co#2
1217	7/19/16	5201	63.66		D BROWN		LOWES-co#2
1217	7/20/16	5201	50.13		D BROWN		MEEK-co#2
1217	7/20/16	5201	54.98		D BROWN		LOWES-co#2
1217	7/21/16	5201	5.37		D BROWN		SENDERS-co#2
1217	7/21/16	5201	43.86		D BROWN		SENDERS-co#2
1217	7/22/16	5201	18.76	605.02	D BROWN		SENDERS-co#2
7685	7/11/16	5221	100.00	100.00	J RUOFF		IAAI-MPR RENEWAL
5298	7/22/16	5241	21.49		R THOMAS		MARVAL

5298	7/22/16	5241	-21.49		R THOMAS	MARVAL
9114	6/24/16	5241	64.46		K CLELAND	STAPLES
9114	6/30/16	5241	194.68		K CLELAND	STAPLES
9114	7/18/16	5241	45.77		K CLELAND	STAPLES
LATE	7/22/16	5241	8.41	313.32	LATE	LATE
5054	6/27/16	5401	70.17		J ROBITAILLE	MINUTEMEN SURVIVAL-STRIKE TEAM
5054	6/27/16	5401	2,807.99		J ROBITAILLE	TRACTOR SUPPLY-SM TOOLS
5054	6/27/16	5401	16.19		J ROBITAILLE	TRACTOR SUPPLY-SM TOOLS
5054	7/8/16	5401	68.76		J ROBITAILLE	SCHEELS-STRIKE TEAM
8913	7/20/16	5401	15.42	2,978.53	D GALLIAZZO	SENDERS-CUT OFF BLADES
5054	7/12/16	5422	49.06	49.06	J ROBITAILLE	AMAZON-GO PRO ACCESSORIES
953	6/28/16	5453	174.18		R HAMRE	INT'L CODE-BOOK
953	7/22/16	5453	204.30	378.48	R HAMRE	AMAZON-GAS DETECTOR
5058	6/27/16	5471	154.18	154.18	K OLSON	HAMPTON INN
5058	6/27/16	5480	59.61		K OLSON	SIERRA GATEWAY-FUEL
5058	6/27/16	5480	61.40		K OLSON	CHEVRON-FUEL
5058	6/28/16	5480	36.00		K OLSON	SIERRA GATEWAY-FUEL
5058	7/4/16	5480	44.36		K OLSON	CHEVRON-FUEL
5298	7/21/16	5480	21.49		R THOMAS	CHEVRONFUEL
9606	6/27/16	5480	80.00		J BUTLER	SHELL-FUEL
2728	7/4/16	5480	16.37		B GAMMA	CHEVRON-FUEL
2728	7/4/16	5480	29.65		B GAMMA	CHEVRON-FUEL
2728	7/4/16	5480	38.58		B GAMMA	CHEVRON-FUEL
2728	7/4/16	5480	8.40	395.86	B GAMMA	CHEVRON-FUEL
9114	6/27/16	5501	111.98		K CLELAND	DIRECT TV
9114	7/4/16	5501	127.49		K CLELAND	VONAGE
9114	7/5/16	5501	75.00	314.47	K CLELAND	ATT
7685	7/8/16	5115	42.00		J RUOFF	COMPLIANCE SIGNS
7685	7/8/16	5115	9.00	51.00	J RUOFF	COMPLIANCE SIGNS SHIP
7685	7/8/16	5115	3.15		J RUOFF	COMPLIANCE SIGNS TAX
7685	7/19/16	5115	25.00		J RUOFF	COMPLIANCE SIGNS
7685	7/19/16	5115	8.00	33.00	J RUOFF	COMPLIANCE SIGNS SHIP
7685	7/19/16	5115	1.88	5.03	J RUOFF	COMPLIANCE SIGNS TAX
			8,573.81	8,573.81		



**AP Entry Batch Proof**

Batch ID: **OH141394**

Enter Date: 08/15/2016      Batch Status: BE      User Total: 8,573.81

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: 08/17/2016  
 Report: Batch Proof (Auditor)      Time: 19:37:36

<i>Inv Amt</i> <b>301.62</b> 22030010    CALCO-FHJLJPA    5241    Office Expense <b>JL:</b> Separate Check:    Relate To:
<i>Invoice Date</i> <u>07/22/2016</u> <i>Invoice #:</i> 12203072216    ACCT# 4246 0445 5566 1531 <i>Secondary Ref:</i> 5121 <i>PO#:</i>
<i>Vendor:</i> 0037446 <u>US BANK CORP PAYMENT</u> \$PO BOX 790428    SAINT LOUIS <b>MO</b> 63179-0428    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>616.18</b> 22030010    CALCO-FHJLJPA    5241    Office Expense <b>JL:</b> Separate Check:    Relate To:
<i>Invoice Date</i> <u>07/22/2016</u> <i>Invoice #:</i> 12203072216    ACCT# 4246 0445 5566 1531 <i>Secondary Ref:</i> 5131 <i>PO#:</i>
<i>Vendor:</i> 0037446 <u>US BANK CORP PAYMENT</u> \$PO BOX 790428    SAINT LOUIS <b>MO</b> 63179-0428    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>111.63</b> 22030010    CALCO-FHJLJPA    5241    Office Expense <b>JL:</b> Separate Check:    Relate To:
<i>Invoice Date</i> <u>07/22/2016</u> <i>Invoice #:</i> 12203072216    ACCT# 4246 0445 5566 1531 <i>Secondary Ref:</i> 5141 <i>PO#:</i>
<i>Vendor:</i> 0037446 <u>US BANK CORP PAYMENT</u> \$PO BOX 790428    SAINT LOUIS <b>MO</b> 63179-0428    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>2,166.43</b> 22030010    CALCO-FHJLJPA    5241    Office Expense <b>JL:</b> Separate Check:    Relate To:
<i>Invoice Date</i> <u>07/22/2016</u> <i>Invoice #:</i> 12203072216    ACCT# 4246 0445 5566 1531 <i>Secondary Ref:</i> 5181 <i>PO#:</i>
<i>Vendor:</i> 0037446 <u>US BANK CORP PAYMENT</u> \$PO BOX 790428    SAINT LOUIS <b>MO</b> 63179-0428    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>605.02</b> 22030010    CALCO-FHJLJPA    5241    Office Expense <b>JL:</b> Separate Check:    Relate To:
<i>Invoice Date</i> <u>07/22/2016</u> <i>Invoice #:</i> 12203072216    ACCT# 4246 0445 5566 1531 <i>Secondary Ref:</i> 5201 <i>PO#:</i>
<i>Vendor:</i> 0037446 <u>US BANK CORP PAYMENT</u> \$PO BOX 790428    SAINT LOUIS <b>MO</b> 63179-0428    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: **OH141394**

<i>Inv Amt</i> <b>100.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5221	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT	PO BOX 790428	SAINT LOUIS	MO 63179-0428	
Division Code: SPD2	Check Stock: AP	Tax Code:	REFUND <input type="text"/>	FY <input type="text"/>	RETURN <input type="text" value="RD"/>
<i>Inv Amt</i> <b>313.32</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5241	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT	PO BOX 790428	SAINT LOUIS	MO 63179-0428	
Division Code: SPD2	Check Stock: AP	Tax Code:	REFUND <input type="text"/>	FY <input type="text"/>	RETURN <input type="text" value="RD"/>
<i>Inv Amt</i> <b>2,978.53</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5401	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT	PO BOX 790428	SAINT LOUIS	MO 63179-0428	
Division Code: SPD2	Check Stock: AP	Tax Code:	REFUND <input type="text"/>	FY <input type="text"/>	RETURN <input type="text" value="RD"/>
<i>Inv Amt</i> <b>49.06</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5422	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT	PO BOX 790428	SAINT LOUIS	MO 63179-0428	
Division Code: SPD2	Check Stock: AP	Tax Code:	REFUND <input type="text"/>	FY <input type="text"/>	RETURN <input type="text" value="RD"/>
<i>Inv Amt</i> <b>378.48</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5453	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT	PO BOX 790428	SAINT LOUIS	MO 63179-0428	
Division Code: SPD2	Check Stock: AP	Tax Code:	REFUND <input type="text"/>	FY <input type="text"/>	RETURN <input type="text" value="RD"/>
<i>Inv Amt</i> <b>154.18</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5471	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT	PO BOX 790428	SAINT LOUIS	MO 63179-0428	
Division Code: SPD2	Check Stock: AP	Tax Code:	REFUND <input type="text"/>	FY <input type="text"/>	RETURN <input type="text" value="RD"/>
<i>Inv Amt</i> <b>395.86</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5480	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT	PO BOX 790428	SAINT LOUIS	MO 63179-0428	
Division Code: SPD2	Check Stock: AP	Tax Code:	REFUND <input type="text"/>	FY <input type="text"/>	RETURN <input type="text" value="RD"/>
<i>Inv Amt</i> <b>314.47</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i> <input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5501	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT	PO BOX 790428	SAINT LOUIS	MO 63179-0428	
Division Code: SPD2	Check Stock: AP	Tax Code:	REFUND <input type="text"/>	FY <input type="text"/>	RETURN <input type="text" value="RD"/>



**AP Entry Batch Proof**

Batch ID: **OH141394**

<i>Inv Amt</i>	<b>42.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i>	<input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5115 SIGNS 51	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT PO BOX 790428		SAINT LOUIS	MO 63179-0428	REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code: NO			<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i>	<b>9.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i>	<input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5115 SIGNS SP	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT PO BOX 790428		SAINT LOUIS	MO 63179-0428	REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:			<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i>	<b>25.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i>	<input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5115 SIGNS 33	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT PO BOX 790428		SAINT LOUIS	MO 63179-0428	REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code: NO			<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i>	<b>8.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i>	<input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 12203072216	ACCT# 4246 0445 5566 1531	<i>Secondary Ref:</i> 5115 SIGNS SP	<i>PO#:</i>	
<i>Vendor:</i> 0037446	US BANK CORP PAYMENT PO BOX 790428		SAINT LOUIS	MO 63179-0428	REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:			<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i>	<b>3.15</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i>	<input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 2203072216	SALES TAX	<i>Secondary Ref:</i> SIGNS 51 TAX	<i>PO#:</i>	
<i>Vendor:</i> 0006810	STATE BOARD OF EQUALIZPO BOX 942879		SACRAMENTO	CA 94279-6093	REFUND	FY RETURN
Division Code: STAX	Check Stock: ST	Tax Code:			<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i>	<b>1.88</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date</i>	<input type="text" value="07/22/2016"/>	<i>Invoice #:</i> 2203072216	SALES TAX	<i>Secondary Ref:</i> SIGNS 33 TAX	<i>PO#:</i>	
<i>Vendor:</i> 0006810	STATE BOARD OF EQUALIZPO BOX 942879		SACRAMENTO	CA 94279-6093	REFUND	FY RETURN
Division Code: STAX	Check Stock: ST	Tax Code:			<input type="text"/>	<input type="text"/> <input type="text"/>
System Messages:					<b>Total</b>	<b>8,573.81</b>

9/11 2001 the day our eagle cried.

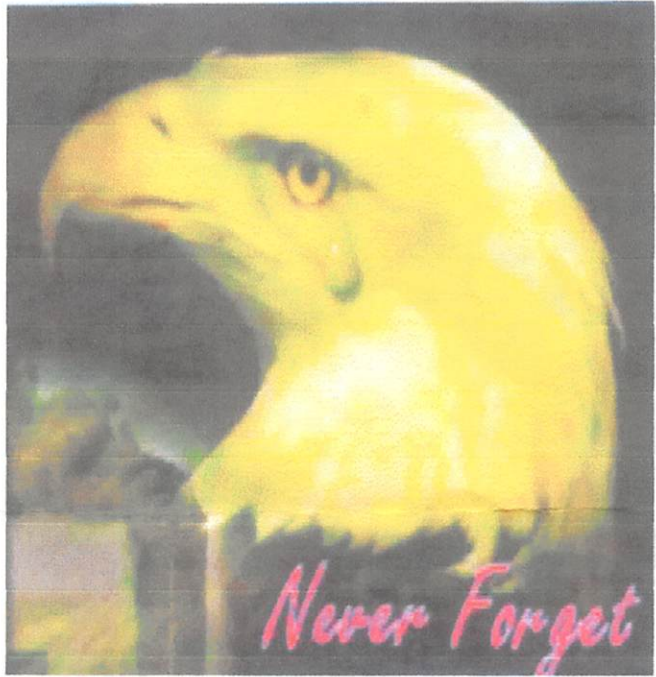
*August 9, 2016*

*CalFire, Chief, Jason Robitaille*

*Calaveras County Consolidated Fire*

*6501 Jenny Lind Rd.*

*Valley Springs, CA 95252*



*The American Legion, the American Legion Auxiliary and the "Quilts of Honor", will be hosting a commemoration ceremony in remembrance of the 15 years since the terrorist attack on our country.*

*The ceremony will take place on Sunday September 11, 2016, at 6 pm at the Pavilion in the Veterans Memorial Park, 189 Pine St. Valley Springs.*

*We would be honored to have you represented at this special ceremony to revere those who lost their lives during the attack on the Twin Towers and the Pentagon. Please let us know if you will be able to attend that we may introduce you.*

*Respectfully*

*Kiss Anderson, President*

*American Legion Auxiliary Unit 102*

*taarnbyhoj4@gmail.com*

*P.O. Box 416*

*Valley Springs, CA 95252*

RECEIVED AUG 16 2016

Aug 3, 2016

Marycorinne Giles  
2131 Swanson Dr  
Escalon, Ca 95320

Dear Sirs & Madam,

I am writing to you on behalf of my elderly In-laws, Arlyne and William Halsted; longtime residents of Calaveras County. I'm requesting your assistance in obtaining a satisfactory resolution to their current dilemma.

In the past, I worked for San Joaquin County Adult Protective Services, and found the Board of Supervisors of that county to be very responsive to the needs of their elderly residents. I trust that this is also a priority in your county.

The Halsteds have resided in, and paid taxes to, Calaveras County for the past forty years. They have lived at their current residence of 8466 Hedgepeth Rd in Valley Springs for the past twenty-five years. The property adjacent to their parcel has remained unoccupied and undeveloped. The vegetation has been allowed to proliferate unchecked; thus posing a severe fire hazard to both the Halsteds' property and those in the surrounding area.

The Halsteds have in the past reached out to both the owner of this parcel, and the Calaveras Fire Department without resolution. It is my understanding that the owner's stance is that they feel no responsibility to maintain the property, as it will not perk; it is of no use to them.

We are very appreciative of the members of the fire department. We understand how hard working they are, and how dangerous the services they provide can be, but the truth is that the fire department has been equally unhelpful in this matter. Given the current long-term drought, it is understandable that the fire department is kept very busy, but one would think prevention is a priority to reduce further loss of life and property.



Despite my father-in-law's advanced age and severe health issues, he has consistently kept his own property properly maintained. It is not unreasonable for him to expect that someone take responsibility for the neighboring property. A fire on this neighboring parcel poses the very real possibility of the total loss of his property. His propane tank is located in close proximity to the vacant parcel; and should it ignite, it would quickly consume his home.

I am sure, that whoever the current owner of the parcel happens to be, they are responsible for taxes for the parcel; thus entitled to county resources. It would also seem reasonable that they would be subject to fines for not properly maintaining the land. Even if they have no concern for the outcome of this particular parcel, they must reside somewhere where a levy could be applied. I feel certain that County Counsel is familiar with potential courses of action to obtain the owner's cooperation.

It is our wish that a resolution can be achieved without having to seek legal recourse in this matter. We trust that it is as much a concern and priority for the board, as it is for the residents surrounding the parcel in question.

Sincerely,

*Marijorinne Giles*

Cc: Michael Siligo, Fire Chief; Tom McClintock, Congressman; Tom Berryhill, Senator; Frank Bigelow, Assembly member