



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

**Regular Meeting Agenda**  
**Monday, July 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: 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: 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.

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:** Letters from Citizens asking for development of ordinance for weed abatement

## **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 – None

## **11. NEW BUSINESS:**

- A. Presentation – Badge Pinning
- B. Discussion/Action – Apron at Valley Springs Station
- C. Discussion/Action – Return of Equipment & Supplies
- D. Discussion/Action – Purchase of New Equipment & Supplies
- E. Discussion/Action – District Signs

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

## **13. CLOSED SESSION:**

- A. Pursuant to Section 54956.9(e)(1) – Possible Litigation/Personnel Matters
- B. Pursuant to Section 54956.9(a)(1) – Capella Litigation

## **14. ADJOURNMENT:**

Next meeting tentatively scheduled for August 22, 2016



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**Regular Meeting Minutes**  
**Monday, June 27, 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, Sam Harris, Tim Runion, Ken Glissman, and Marcus Omlin.  
  
Board Members Absent: Kim Olson, Keith Hafley, Chris Allen & Pat Brown  
  
Staff Present: Fire Chief Jason Robitaille, Rose Beristianos and Karlene Cleland
- 4. PUBLIC COMMENT:** Gary Coldwell presented the Board with figures showing the use of collected Fire Fees by Cal Fire and expressed his concern to make sure that this District is getting their share of the benefits from the Fee.
- 5. CONSENT CALENDAR:**
  - A. Approval of Draft Minutes: May 23, 2016 Regular Meeting
  - B. Approval of Transmittals dated June 27, 2016: Batch OH140586 for \$10,101.53, Cal Card Batch OH140587 for \$5,043.28 & Batch OH140588 for \$39,694.39 to be paid in July.Pat Garrahan made the motion and Sam Harris made the 2<sup>nd</sup> to approve the items on the Consent Calendar. Vote: 5-0-4 Ken Glissman abstained from approving the Draft Minutes due to the fact that he was not present at the last meeting.
- 6. FINANCE BUSINESS**
  - A. Supplemental Transmittals – Sam Harris made the motion and Ken Glissman made the 2<sup>nd</sup> to approve Supplemental Transmittal Batch OH140731 for \$10,927.39 Vote: 5-0-4
- 7. FIRE CHIEF'S REPORT –** Chief Jason Robitaille presented his report.

## **8. COMMITTEE REPORTS**

- A. Finance Committee - None
- B. Personnel Committee - None
- C. Adhoc – Future Staffing – This Committee will now be known as Measure B Committee

**9. CORRESPONDENCE:** The letter from KW Johnson concerning weed abatement was read.

## **10. UNFINISHED BUSINESS:**

- A. Discussion/Action – 2016 - 2017 Fiscal Year Budget – Attestation  
Pat Garrahan made the motion and Tim Runion made the 2<sup>nd</sup> to approve the Attestation. Vote: 5-0-4

## **11. NEW BUSINESS:**

- A. Presentation – Badge Pinning – This item was tabled until next meeting
- B. Discussion/Action – Resolution 06272016.a Establishing Authorized Signatures  
Tim Runion made the motion and Ken Glissman made the 2<sup>nd</sup> to approve Resolution 06272016.a. Vote: 5-0-4
- C. Discussion/Action – Resolution 06272016.b Interclass Budget Transfer  
Marcus Omlin made the motion and Sam Harris made the 2<sup>nd</sup> to approve Resolution 06272016.b. Vote: 5-0-4
- D. Discussion/Action – District Signs – This item was tabled until next meeting

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

Chief Jason Robitaille thanked everyone for their hard work. Pat Garrahan thanked the Fire Fighter's Association and the Support Team for the Movie Night which he said was a good time, a great success and great for the community. Tim Runion ran into a gentleman that works for Cal Fire that commented on the outstanding, professional job the Department does with their radio traffic and scene size ups.

## **13. ADJOURNMENT:**

Ken Glissman made the motion and Pat Garrahan made the 2<sup>nd</sup> to adjourn at 8:10 PM. Vote: 5-0-4

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT  
22030010**

Date: ~~5/26/2016~~ 6-27-16

**MAIL ALL CHECKS**

Contact: **JASON ROBITAILLE**  
Phone: **788-2227**

**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
				OH140731		
				SUPPLEMENTAL BILLS		
<b>\$ 10,927.39</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

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: OH140731

Enter Date: 08/27/2016    Batch Status: DS    User Total: 10,927.39

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: 08/30/2016  
 Report: Batch Proof (Dept)    Time: 13:32:52

Inv Amt	538.12	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<u>08/16/2016</u>	Invoice #:	115252		CALAVERAS CONSOLIDATED FIRE	Secondary Ref:	PO#:		
Vendor:	0036364	<u>ADVANTAGE GEAR INC</u>	4670 PACIFIC ST STE 100		ROCKLIN	CA	95677		
Division Code:	SPD2	Check Stock:	AP	Tax Code:			REFUND	FY	RETURN
							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inv Amt	1,505.00	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<u>08/14/2016</u>	Invoice #:	13092		CALAVERAS CONSOLIDATED FIRE	Secondary Ref:	PO#:		
Vendor:	0041765	<u>FAST REPOSE ON-SITE T</u>	1605 CAPITOLA RD		SANTA CRUZ	CA	95062		
Division Code:	SPD2	Check Stock:	AP	Tax Code:			REFUND	FY	RETURN
							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inv Amt	439.10	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<u>08/17/2016</u>	Invoice #:	205970		ACCT# 90197	Secondary Ref:	PO#:		
Vendor:	0038243	<u>HUNT AND SONS INC</u>	PO BOX 277670		SACRAMENTO	CA	95827		
Division Code:	SPD2	Check Stock:	AP	Tax Code:			REFUND	FY	RETURN
							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inv Amt	29.60	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<u>08/16/2016</u>	Invoice #:	35130		CALAVERAS CONSOLIDATED FIRE	Secondary Ref:	PO#:		
Vendor:	0026482	<u>JBS AWARDS AND ENGRAV</u>	170 MAIN ST		JACKSON	CA	95642		
Division Code:	SPD2	Check Stock:	AP	Tax Code:			REFUND	FY	RETURN
							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inv Amt	248.32	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<u>05/28/2016</u>	Invoice #:	1000		CALAVERAS CONSOLIDATED FIRE	Secondary Ref:	PO#:		
Vendor:	W008136	<u>OAK SAVANNA CLOTHING /</u>	200 E HWY 12 STE E6		VALLEY SPRINGS	CA	95252		
Division Code:	SPD2	Check Stock:	AP	Tax Code:			REFUND	FY	RETURN
							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inv Amt	248.32	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<u>08/03/2016</u>	Invoice #:	1001		CALAVERAS CONSOLIDATED FIRE	Secondary Ref:	PO#:		
Vendor:	W008136	<u>OAK SAVANNA CLOTHING /</u>	200 E HWY 12 STE E6		VALLEY SPRINGS	CA	95252		
Division Code:	SPD2	Check Stock:	AP	Tax Code:			REFUND	FY	RETURN
							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**AP Entry Batch Proof**

**Batch ID: OH140731**

<b>Inv Amt</b> 7,918.93	22030010 CALCO-FHJLPA	5241 Office Expense	JL:	Separate Check:	Relate To:	
<b>Invoice Date:</b> 08/13/2016	<b>Invoice #:</b> J26316	CALAVERAS CONSOLIDATED FIRE	<b>Secondary Ref:</b>	<b>PO#:</b>		
<b>Vendor:</b> 0041378	<u>VALLEY POWER SYSTEMS</u>	DEPT 34677 PO BOX 39000	SAN FRANCISCO CA 94139	<b>REFUND</b>	<b>FY</b>	<b>RETURN</b>
<b>Division Code:</b> SPD2	<b>Check Stock:</b> AP	<b>Tax Code:</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>System Messages:</b>			<b>Total</b>	<b>10,927.39</b>		



FIRE CHIEF'S REPORT  
June 27, 2016

**CALLS FOR MONTH:**

106 in May

488 Total

**PERSONNEL:**

45 total members

4 New applicants

4 new college interns

1 member has resigned (Joel Cecil)

**FACILITIES:**

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

**Company 2** – Need to have engineer draw plans for new pad.

**Company 3** – Nothing to report

**NOTES:**

1. Currently requesting demo T.I.C.(s)
2. New Knox tumblers are currently being installed on all existing systems
3. New website is currently under construction, should be live by next board meeting.



**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT  
22030010**

Date: 7/25/16

**MAIL ALL CHECKS**

Contact: JASON ROBITAILLE  
Phone: 786-2227

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
				OH141025		
				REGULAR BILLS		

**\$ 10,719.02 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

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: OH141025

Enter Date: 07/18/2016    Batch Status: BE    User Total: 10,719.02

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

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Audited: _____
Distributed: _____
Paid: _____

User: BERISTIANOS,ROSE    Batch Created By: BERISROS    Date: 07/21/2016  
 Report: Batch Proof (Auditor)    Time: 09:32:50

<i>Inv Amt</i> 496.65	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/09/2016</u>	<i>Invoice #:</i> 1004		INV# 1004		<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W008136	<u>OAK SAVANNA CLOTHING / 200 E HWY 12 STE E6</u>			VALLEY SPRINGS CA 95252		REFUND	FY RETURN
<i>Division Code:</i> SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>				<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> 248.32	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/01/2016</u>	<i>Invoice #:</i> 1002		INV# 1002		<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W008136	<u>OAK SAVANNA CLOTHING / 200 E HWY 12 STE E6</u>			VALLEY SPRINGS CA 95252		REFUND	FY RETURN
<i>Division Code:</i> SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>				<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> 248.32	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/01/2016</u>	<i>Invoice #:</i> 1003		INV# 1003		<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W008136	<u>OAK SAVANNA CLOTHING / 200 E HWY 12 STE E6</u>			VALLEY SPRINGS CA 95252		REFUND	FY RETURN
<i>Division Code:</i> SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>				<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> 4,478.45	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/08/2016</u>	<i>Invoice #:</i> IN1045939		CUST# C201306		<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W002221	<u>MUNICIPAL EMERGENCY S 75 REMITTANCE DRIVE STE 3135</u>		CHICAGO	IL 60675		REFUND	FY RETURN
<i>Division Code:</i> SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>				<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> 514.42	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> <u>07/08/2016</u>	<i>Invoice #:</i> 283114		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
<i>Division Code:</i> SPD2	<i>Check Stock:</i> AP	<i>Tax Code:</i>				<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

**AP Entry Batch Proof**

Batch ID: OH141025

<i>Inv Amt</i> 443.24	22030010	CALCO-FHJLJPA	5241	Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/07/2016"/>	<i>Invoice #:</i> 282658	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="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> 503.81	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> 225482	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="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> 450.00	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> 2203063016	JUNE 2016 STMNT			<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041402	<u>BERISTIANOS, ROSEMARIE</u>	3573 BERKESEY LANE	VALLEY SPRINGS	CA 95252		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:				<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> 945.97	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> 87642	CALAVERAS CONSOLIDATED FIRE			<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="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> 84.50	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> 81451	ACCT# CC0JLF			<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W000798	<u>COLUMBIA COMMUNICATIC</u>	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"/>
<i>Inv Amt</i> 100.07	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> 81428	ACCT# CC0JLF			<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W000798	<u>COLUMBIA COMMUNICATIC</u>	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"/>
<i>Inv Amt</i> 244.66	22030010	CALCO-FHJLJPA	5241	Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/06/2016"/>	<i>Invoice #:</i> 154196	CUST# 10314			<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0024914	<u>HI-TECH EMERGENCY VEH</u>	PO BOX 1616	OAKDALE	CA 95361-1616		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:				<input type="text"/>	<input type="text"/> <input type="text"/>
<i>Inv Amt</i> 125.00	22030010	CALCO-FHJLJPA	5241	Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> <input type="text" value="07/05/2016"/>	<i>Invoice #:</i> 10283	JUNE PAYROLL PROCESSING			<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041553	<u>GEISZLER CPA, ANTIONET</u>	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"/>

**AP Entry Batch Proof**

Batch ID: OH141025

Inv Amt	578.17	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<input type="text" value="07/05/2016"/>	Invoice #:	72424	INV#	72424	Secondary Ref:	PO#:		
Vendor:	0025112	SCOTTS DISTRIBUTING	PO BOX 481	ANGELS CAMP	CA 95222		REFUND	FY RETURN	
Division Code:	SPD2	Check Stock:	AP	Tax Code:			<input type="text"/>	<input type="text"/>	
Inv Amt	64.00	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<input type="text" value="07/01/2016"/>	Invoice #:	177486	CUST#	152333	Secondary Ref:	PO#:		
Vendor:	0028552	CA DEPT OF JUSTICE	PO BOX 944255	SACRAMENTO	CA 94244-2550		REFUND	FY RETURN	
Division Code:	SPD2	Check Stock:	AP	Tax Code:			<input type="text"/>	<input type="text"/>	
Inv Amt	76.07	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<input type="text" value="07/01/2016"/>	Invoice #:	2203063016	CUST#	101	Secondary Ref:	PO#:		
Vendor:	0041580	VILLAGE GAS N MART INC	10 VISTA DEL LAGO DR	VALLEY SPRINGS	CA 95252		REFUND	FY RETURN	
Division Code:	SPD2	Check Stock:	AP	Tax Code:			<input type="text"/>	<input type="text"/>	
Inv Amt	199.87	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<input type="text" value="07/01/2016"/>	Invoice #:	2203062816	CUST#	1068745	Secondary Ref:	PO#:		
Vendor:	0041084	OREILLY AUTOMOTIVE STC	PO BOX 9464	SPRINGFIELD	MO 65801-9464		REFUND	FY RETURN	
Division Code:	SPD2	Check Stock:	AP	Tax Code:			<input type="text"/>	<input type="text"/>	
Inv Amt	427.28	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<input type="text" value="07/01/2010"/>	Invoice #:	2203063016	ACCT#	3578	Secondary Ref:	PO#:		
Vendor:	0002183	SENDERS MARKET INC	PO BOX 197	MOUNTAIN RANCI	CA 95246		REFUND	FY RETURN	
Division Code:	SPD2	Check Stock:	AP	Tax Code:			<input type="text"/>	<input type="text"/>	
Inv Amt	449.38	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<input type="text" value="07/01/2016"/>	Invoice #:	243708	ACCT#	90197	Secondary Ref:	PO#:		
Vendor:	0038243	HUNT AND SONS INC	PO BOX 277670	SACRAMENTO	CA 95827		REFUND	FY RETURN	
Division Code:	SPD2	Check Stock:	AP	Tax Code:			<input type="text"/>	<input type="text"/>	
Inv Amt	40.84	22030010	CALCO-FHJLJPA	5241	Office Expense	JL:	Separate Check:	Relate To:	
Invoice Date:	<input type="text" value="07/01/2016"/>	Invoice #:	2203063016	ACCT#	17551	Secondary Ref:	PO#:		
Vendor:	W001842	FARM AND AUTO SUPPLY I	521 N LINCOLN WAY	GALT	CA 95632		REFUND	FY RETURN	
Division Code:	SPD2	Check Stock:	AP	Tax Code:			<input type="text"/>	<input type="text"/>	
System Messages:							<b>Total</b>	<b>10,719.02</b>	

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 7/25/16

**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
				BATCH OH141059		
				CAL CARD		
				<b>\$ 4,783.77</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  
 \_\_\_\_\_

Cal Card Summary  
Object  
Code

PEID

37446

Receipt

Y or N

Description

CARD#	Date	Obj Code	Amount	Total	Person	Y or N	Description
5074	6/1/16	5121	310.00	310.00	J ROBITAILLE		FACEBOOK
5074	5/24/16	5131	112.27		J ROBITAILLE		ROUND TABLE
5074	6/17/16	5131	69.31		J ROBITAILLE		SUBWAY
5298	6/13/16	5131	255.38		R THOMAS		INTERSTATE TRUCK
5298	6/20/16	5131	3.70		R THOMAS		MARVAL
9606	5/30/16	5131	100.30		J BUTLER		MARVAL
9606	6/22/16	5131	23.06		J BUTLER		IN N OUT
2728	6/17/16	5131	45.05		B GAMMA		MI TIERRA
7685	6/17/16	5131	66.92	675.99	J RUOFF		FUSION GRILL
5074	6/6/16	5141	1,300.00	1,300.00	J ROBITAILLE		HEALTH HABIT
5074	6/17/16	5181	15.00		J ROBITAILLE		AL'S TIRE
5298	5/30/16	5181	30.00		R THOMAS		AL'S TIRE
5298	6/6/16	5181	273.82		R THOMAS		INTERSTATE TRUCK
5298	6/13/16	5181	925.80	1,244.62	R THOMAS		AL'S TIRE
1217	6/13/16	5201	53.55		D BROWN		SENDERS
2728	6/9/16	5201	150.99		B GAMMA		SENDERS
2728	6/17/16	5201	117.54		B GAMMA		SENDERS
2728	6/20/16	5201	28.99		B GAMMA		SENDERS
7685	6/20/16	5201	213.54	564.61	J RUOFF		SENDERS
9114	6/22/16	5221	150.00	150.00	K CLELAND		FIRE CHIEFS ASSOC
9606	6/30/16	5241	8.05		J BUTLER		CVS
9606	6/6/16	5241	15.91		J BUTLER		SELF STORAGE
LATE	6/22/16	5241	9.09	33.05	LATE		LATE
9114	5/27/16	5243	6.80	6.80	K CLELAND		USPS
9606	6/22/16	5480	133.10	133.10	J BUTLER		SHELL
9114	6/2/16	5501	127.49		K CLELAND		VONAGE
9114	11/23/01	5501	75.00	202.49	K CLELAND		ATT
7685	6/15/16	5201	9.99		J RUOFF		VACUUMS INC
7685	6/15/16	5201	3.99	13.98	J RUOFF		VACUUMS SHIP
7685	6/15/16	5201	0.75	0.75	J RUOFF		VACUUMS TAX
8913	6/21/16	5401	125.52		D GALLIAZZO		AGT BATTERY
8913	6/21/16	5401	13.45	138.97	D GALLIAZZO		AGT BATT SHIP
8913	6/21/16	5401	9.41	9.41	D GALLIAZZO		AGT BATT TAX
			4,783.77	4,783.77			

**AP Entry Batch Proof**

Batch ID: **OH141059**

Enter Date:  Batch Status: BE User Total: 4,783.77

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

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Audited: _____
Distributed: _____
Paid: _____

User: BERISTIANOS,ROSE Batch Created By: BERISROS Date: 07/20/2016  
 Report: Batch Proof (Auditor) Time: 20:22:18

Inv Amt	<b>310.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5121	PO#:	
Vendor:	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"/>
Inv Amt	<b>675.99</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5131	PO#:	
Vendor:	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"/>
Inv Amt	<b>1,300.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5141	PO#:	
Vendor:	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"/>
Inv Amt	<b>1,244.62</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5181	PO#:	
Vendor:	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"/>
Inv Amt	<b>564.61</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5201	PO#:	
Vendor:	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: **OH141059**

Inv Amt	<b>150.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5221	PO#:	
Vendor:	<b>0037446</b>	<a href="#">US BANK CORP PAYMENT</a> PO BOX 790428	SAINT LOUIS	<b>MO</b> 63179-0428	REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	<b>33.05</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5241	PO#:	
Vendor:	<b>0037446</b>	<a href="#">US BANK CORP PAYMENT</a> PO BOX 790428	SAINT LOUIS	<b>MO</b> 63179-0428	REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	<b>6.80</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5243	PO#:	
Vendor:	<b>0037446</b>	<a href="#">US BANK CORP PAYMENT</a> PO BOX 790428	SAINT LOUIS	<b>MO</b> 63179-0428	REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	<b>133.10</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5480	PO#:	
Vendor:	<b>0037446</b>	<a href="#">US BANK CORP PAYMENT</a> PO BOX 790428	SAINT LOUIS	<b>MO</b> 63179-0428	REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	<b>202.49</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5501	PO#:	
Vendor:	<b>0037446</b>	<a href="#">US BANK CORP PAYMENT</a> PO BOX 790428	SAINT LOUIS	<b>MO</b> 63179-0428	REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	<b>9.99</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5201	PO#:	
Vendor:	<b>0037446</b>	<a href="#">US BANK CORP PAYMENT</a> PO BOX 790428	SAINT LOUIS	<b>MO</b> 63179-0428	REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code: NO		<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	<b>3.99</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5201 SHIP	PO#:	
Vendor:	<b>0037446</b>	<a href="#">US BANK CORP PAYMENT</a> PO BOX 790428	SAINT LOUIS	<b>MO</b> 63179-0428	REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:		<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	<b>125.52</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date	<input type="text" value="07/01/2016"/>	Invoice #: 2203062216	ACCT# 4246 0445 5566 1531	Secondary Ref:5401	PO#:	
Vendor:	<b>0037446</b>	<a href="#">US BANK CORP PAYMENT</a> PO BOX 790428	SAINT LOUIS	<b>MO</b> 63179-0428	REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code: NO		<input type="text"/>	<input type="text"/> <input type="text"/>



**AP Entry Batch Proof**

Batch ID: **OH141059**

*Inv Amt* **13.45** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:  
*Invoice Date*  *Invoice #:* 2203062216 ACCT# 4246 0445 5566 1531 *Secondary Ref:*5401 SHIP *PO#:*  
*Vendor:*0037446 US BANK CORP PAYMENT PO BOX 790428 SAINT LOUIS **MO** 63179-0428 REFUND FY RETURN  
 Division Code: SPD2 Check Stock: AP Tax Code:    **RD**

*Inv Amt* **0.75** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:  
*Invoice Date*  *Invoice #:* 2203062216 SALES TAX *Secondary Ref:*5201 SALES TX *PO#:*  
*Vendor:*0006810 STATE BOARD OF EQUALIZ PO BOX 942879 SACRAMENTO **CA** 94279-6093 REFUND FY RETURN  
 Division Code: STAX Check Stock: ST Tax Code:

*Inv Amt* **9.41** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:  
*Invoice Date*  *Invoice #:* 2203062216 SALES TAX *Secondary Ref:*5401 SALES TX *PO#:*  
*Vendor:*0006810 STATE BOARD OF EQUALIZ PO BOX 942879 SACRAMENTO **CA** 94279-6093 REFUND FY RETURN  
 Division Code: STAX Check Stock: ST Tax Code:

System Messages: Total **4,783.77**

7 - 7. 16

Calaveras Consolidated Fire District  
Board of Directors  
Valley Springs, Ca.  
95252

RECEIVED JUL 13 2026

To The Board of Directors:

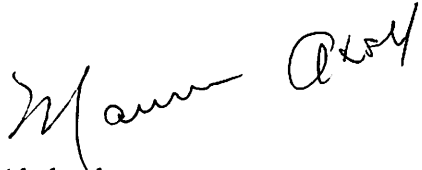
As residents of the Gold Creek Estates development, we have been very concerned with the amount of dead weeds in the common areas. Specifically, immediately behind our new home. The dead grass was only cut yesterday, ( June29th) after having been totally brown and dead for at least six weeks. The homeowners association evidently only wanted to pay to have it mowed once so they let it get in this condition before addressing it. It was a fire hazard to be sure. There are many open spaces in the development that present the same situation. When I brought this to the Cal Fire attention, I was very please to hear that a weed abatement proposal was in the works. In my previous residence on Burgsma Drive, the adjoining unimproved lot was solid oil plant which loves to burn! We were told, when inquiring about the possibility of having the property owner clear this property, that it was only improved properties that had the safe space requirement. Consequently, we worried the entire time we lived there. The current owner had the same reservations when they purchased the home.

I would strongly encourage you to adopt this proposal in order to protect the homeowners that cannot control the behavior of their associations and neighbors.

Thank you for your consideration and thank you for the Fire Marshal's like Mr. Harne. He was quick to respond to my concerns and shared his concerns for the community with me. I feel like I am more informed and feel confident that my issue was given his utmost attention. Good job!

Thanks,

Maureen Aksland



Mr. and Mrs. Bud Aksland  
158 Golden Leaf Court  
Valley Springs, California  
95252

RECEIVED JUL 13 2016

July 4, 2016

Mr. Brian Ochoa-Sanchez, Fire Chief  
Calaveras Consolidated Fire Protection District  
PO Box 579  
Valley Springs, CA 95252

Dear Mr. Ochoa-Sanchez,

I am writing to you in support of an ordinance that requires property owners to clear and remove vegetation which are a fire hazard. I understand that Calaveras County does not currently have such an ordinance.

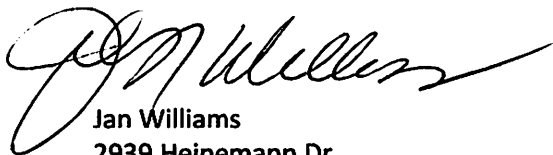
We live next to two vacant ½ acre parcels. The grasses on these parcels have grown to at least 5 to 6 feet tall. Every year, my husband must clear a strip next to our fence to ensure that we have a boundary for fire protection. I believe that this is the responsibility of the property owners. These parcels are in the midst of several other homes which are all at risk in the event of a fire.

In light of the Butte fire, I feel this is a minimum requirement for all property owners in the area.

If you are not the proper person to address this issue, please forward this letter to the appropriate person(s).

Thank you for the work that you do and for your attention to this matter.

Sincerely,



Jan Williams  
2939 Heinemann Dr.  
Valley Springs, CA 95252  
(209)772-9045