

# Ebbetts Pass Fire District



**BOARD OF DIRECTORS**  
**NOTICE OF REGULAR MEETING**  
**Tuesday, August 21, 2018**  
**1037 Blagen Road, Arnold**  
**9:00 A.M.**

**MEMBERS OF THE BOARD**

**J. Scott McKinney, President    Jon Dashner, Secretary**  
**Denny Clemens                    Thomas Sullivan**

**Concerning Public Comment**

Please Note: The Board of Directors offers the opportunity for the public to speak to specific agenda items during the time that agenda item is discussed by the Board. The Board also allows an opportunity for the public to speak on non-agenda items during "public comments" prior to the conclusion of the meeting. The Board may not make any decision related to non-agendized items until the next Board meeting.

**AGENDA**

1. **Call to Order, Flag Salute, Roll Call**
2. **Public Appearances/Comment:** The Board will hear public comment on any agendized or non-agendized item. The Board may discuss public comment but may not take action.
3. **Consent Items:** Board action limited to discussion and approval of:
  - 3.1. Minutes: 7/17/18 and 3/01/18
  - 3.2. Acceptance of July 2018 Checks Listing and Authorize to File for Audit
    - 3.2.1. Monthly Budget Report
4. **Committee Reports:** The Board will discuss the status of the following matters. The Board may take action on recommendations and/or give direction to staff or committee members related to follow-up on specific matters addressed by the committee.
  - 4.1. **Finance Committee** (Directors Dashner & McKinney)
  - 4.2. **Personnel Committee** (Directors McKinney & Sullivan)
    - 4.2.1. Promotional Recognition: Badge Pinning of Engineer Bryn Buhler, Captain Peter Ryan, and Battalion Chief Rodney Hendrix
  - 4.3. **Fire Prevention Committee** (Directors Clemens & Sullivan)
  - 4.4. **Apparatus/Equipment Committee** (Directors Clemens & Sullivan)

# NOTICE OF REGULAR MEETING – continued

August 21, 2018

5. **Scheduled Items:** The Board will discuss and take action on the specific items listed below.
  - 5.1. Board Vacancy: Board shall review applicant information and possibly appoint an applicant to fill the vacancy on its Board.
  - 5.2. Calaveras County Dispatch Service Contract: Rate Escalation FY18-19
  - 5.3. EPFD Commendation for Outstanding Performance – Bart Rush, EPFD Chaplain
  - 5.4. Calaveras County Board of Supervisors Proclamation Honoring the Service of Dan Leary to the Ebbetts Pass Fire Protection District and the Greater Arnold Area
  - 5.5. Thank You Cards: Cards from Dan Leary’s Family thanking the District for his Service
  
6. **Reports:** The Board will hear reports on the following matters. The Board may discuss information contained in these reports.
  - 6.1. Administrative Report.
  - 6.2. Legislative Report.
  - 6.3. Fire Prevention
  - 6.4. Administrative – EMS
  
7. **Comments, Questions, and Consideration:** The Board will entertain comments and questions from the following individuals or representatives. The Board may discuss these comments or questions on these items but may not take action.
  - 7.1. Board Members
  - 7.2. Firefighters' Association
  - 7.3. Employees' Group
  - 7.4. Public Comments
  
8. **Adjournment of Regular Meeting**

**ADMINISTRATIVE STAFF:**  
Michael Johnson, Fire Chief  
Cheryl Howard, Secretary

# Ebbetts Pass Fire District



**MINUTES**  
Board of Directors  
July 17, 2018

**SUBJECT TO APPROVAL**

1. The meeting was called to order at 9:00A.M. by President J. Scott McKinney and the Pledge of Allegiance was recited. Directors present: Denny Clemens, Jon Dashner, and Scott McKinney. A minute of silence was observed in remembrance of Dan Leary who passed away suddenly on July 4<sup>th</sup>.

District personnel present: Fire Chief Mike Johnson, Cheryl Howard  
Aaron Downing

Others present: None

Media present: None

2. **PUBLIC APPEARANCES/COMMENT** – None

3. **CONSENT ITEMS**

3.1. Mr. Sullivan made a motion to approve Consent items 3.1 and 3.2. Mr. Dashner seconded. The motion passed 4-0 (AYES: Clemens, Dashner, McKinney, Sullivan).

4. **COMMITTEE REPORTS**

4.1. **Finance Committee (Directors Dashner & McKinney)**

Chief Johnson reported the committee had reviewed the proposed intra-account transfers and noted that the Expenditure Account Summary Sheets for all three budgets were shown with the proposed intra-account transfers already in place. After some discussion regarding budgeted amounts, overages, and the need for building reserves, Mr. Sullivan made a motion to approve the Intra-Account Budget Transfer for the End of Fiscal Year 2017-18 as presented. Mr. Dashner seconded; the motion passed 4-0 (AYES: Clemens, Dashner, McKinney, Sullivan).

4.2. Personnel Committee (Directors McKinney & Sullivan)

Chief Johnson reported that Ron Getter had retired as of July 10<sup>th</sup> after 39½ years with the District. Ron Getter also was seeking disability retirement which consideration for this was currently underway with legal counsel and would be followed up when the information was ready to be presented to the Board.

Chief Johnson announced that promotions had been made effective July 16, 2018, as follows:

Battalion Chief Rodney Hendrix  
Captain Pete Ryan  
Engineer Bryn Buhler

He added that badges would be ready to be presented during the August meeting of the Board of Directors.

Chief Johnson suggested that the Board consider having the Chair appoint or make a motion regarding replacing Dan Leary as Board Secretary and on the committees. After some discussion, Mr. McKinney decided to appoint himself to the two committees as he was not assigned to any committees. Mr. McKinney made a motion to elect Jon Dashner as Board Secretary. Mr. Sullivan seconded; the motion passed 4-0 (AYES: Clemens, Dashner, McKinney, Sullivan).

4.3. Fire Prevention Committee (Directors Clemens & Sullivan)

Chief Johnson reported the requested improvements had been made by SPI for the north Sierra and St. Moritz Roads. Mr. Sullivan suggested that Chief Johnson write a letter of thanks to Tim Tate of Sierra Pacific Industries and he agreed to write it.

Chief Johnson also reported that Golden Torch had submitted plans for building an equipment building.

4.4. Apparatus/Equipment Committee (Directors Clemens & Sullivan)

No meeting.

5. Scheduled Items:

5.1. CalPERS: PEPRA Safety Fire Plan Annual Valuation

District Secretary Cheryl Howard explained that it had recently been discovered that the employees that were part of the PEPRA plan were required to pay 12% contribution starting July 1, 2018, instead of the previous 11.5%. There was some discussion and Chief Johnson noted that he had talked about it with the representative of Local 3581.

5.2. County of Calaveras Office of Auditor-Controller: May 2018 Closed

Chief Johnson noted this had been included for the Board's information.

5.3. Independent Contractor/Consulting Agreement: Health Policy and Management Consulting for Intergovernmental Transfers (IGT)

Chief Johnson reported that the Finance Committee members had reviewed the proposed contract for IGT consulting which includes a higher hourly rate than the previous one yet retains the same overall limits within. Chief Johnson noted that Elli Hall's assistance had been valuable this previous year. Mr. Sullivan made a motion to approve the Elinor Hall, Health Policy and Management Consulting Independent Contractor/Consulting Agreement Medi-Cal Intergovernmental Transfers as presented and authorize Chief Johnson to sign it. Mr. Dashner seconded; motion passed 4-0 (AYES: Clemens, Dashner, McKinney, Sullivan).

5.4. Card from Murphys Fire District: Sympathy Over the Loss of Dan Leary

The Board members noted it was a nicely expressed sentiment by MFPD Chief Brian Wilkes.

6. **REPORTS**

6.1. Administrative Report

With the loss of Dan Leary, Chief Johnson noted that the District was working with a planning group planning to assist the family with building a proper memorial service for Mr. Leary.

He reported that a guest presenter had been arranged to conduct a brief class on the Las Vegas massacre. The class was to be held on July 26<sup>th</sup> with invitations being sent to area fire districts.

6.2. Legislative Report

Chief Johnson noted dRISC had been included in the budget with a one-time \$25 million additional this year for local fire department readiness. Mr. Clemens asked if the TOT and Prop 172 were to remain at the same percentage and Chief Johnson responded that the fire agencies had received confirmation from the Calaveras County CAO to use the same budget amounts in 2018-19 as received in 2017-18.

6.3. Fire Prevention

No report.

6.4. Administrative - EMS

Mountain-Valley EMS Agency has appointed Lance Doyle as its new Director.

7. **COMMENTS, QUESTIONS, CONSIDERATIONS**

7.1. Board Members – Mr. Sullivan expressed his happiness with the latest promotions.

7.2. Firefighters Association – None

7.3. Employees' Group – Battalion Chief Aaron Downing expressed sorrow at the death of long-time director Dan Leary. He noted that Mr. Leary cared about safety and about the employees themselves and he thanked Mr. Leary and the other members of the Board for their care.

7.4. Public Comments – None

8. **ADJOURNMENT**

Mr. Sullivan made a motion to adjourn. Mr. Dashner seconded; motion passed unanimously.  
10:15 A.M.

Respectfully submitted,

  
Cheryl Howard  
District Secretary

# Ebbetts Pass Fire District



**MINUTES**  
Board of Directors  
March 1, 2018

TO BE APPROVED

1. The meeting was called to order at 9:00 A.M. by President Scott McKinney and the Pledge of Allegiance was recited. Directors present: Denny Clemens, Jon Dashner, Dan Leary, and Scott McKinney. Thomas Sullivan was absent.

District personnel present: Fire Chief Mike Johnson, Cheryl Howard

Others present: none

Media present: none

2. **DISCUSSION AND POSSIBLE APPROVAL OF THE PROFESSIONAL SERVICES AGREEMENT TO OBTAIN SPECIALIZED SERVICES CONCERNING LITIGATION ARISING FROM THE WILDFIRE THAT OCCURRED IN AND AROUND CALAVERAS COUNTY IN OCTOBER 2015**  
Chief Johnson reported that the proposed Professional Services Agreement was with the legal firm representing Calaveras County and approximately 400 local governments in many places including Sonoma County. The contingency fee within the agreement is 20% of any net settlement or net recovery. The District was only trying to recover the costs outstanding that had not been covered by Cal-OES and FEMA which was the work done by retired Fire Chief Warren Wilkes and the standby of fire engine crews in the District which he estimated around \$27,000. He also noted that the District could not be under the umbrella of the County and that the firm was basically going after payment by the PG&E insurance company. After discussion, Mr. Dashner made a motion to accept the Professional Services Agreement with Baron & Budd to include the loss of wages and staff time during the fire and to authorize the Chair to sign the agreement.
3. **RESCHEDULE MARCH REGULAR MEETING**  
Mr. Dashner made a motion to move the March Regular Board of Directors meeting to Wednesday, March 21, 2018, to allow staff and Board members to attend the SDRMA Education Day on March 20<sup>th</sup>. Mr. Leary seconded. The motion passed 4-0 (AYES: Clemens, Dashner, Leary, McKinney; ABSENT: Sullivan).

4. **ADJOURNMENT**

Mr. Dashner made a motion to adjourn. Mr. Leary seconded; motion passed unanimously (4-0). 9:25 A.M.

Respectfully submitted,



Cheryl Howard  
District Secretary

EBBETTS PASS FIRE DISTRICT

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Contract") is entered into by and between EBBETTS PASS FIRE DISTRICT, ("Client"), on the one hand, and Barton & Budd, P.C., Singleton Law Firm, Thorner Bartolotta McGuire, Dixon Diab & Chambers, and Terry Singleton, Esq., (collectively and individually, "Attorneys"), on the other hand, as of the date of the full execution of this Agreement (the "Effective Date"). Hereinafter, the Client and Attorneys may be referred to individually as "Party" and collectively as "Parties."

RECITALS

**WHEREAS**, the Client wishes to obtain specialized services, as authorized by Government Code section 31001, concerning litigation arising from the wildfire that occurred in and around Calaveras County in October 2015 (the "Wildfire"); and

**WHEREAS**, Attorneys are willing to provide such specialized services to Client under the terms and conditions set forth herein.

TERMS

**NOW, THEREFORE**, the Client hereby engages the services of Attorneys, and Attorneys agree to provide professional services to Client in accordance with the terms and conditions set forth herein:

1. **CONDITIONS.** This Contract will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Contract.
2. **AUTHORIZED REPRESENTATIVE OF CLIENT.** Client designates the Fire Chief, or his/her designee, successor or successor's designee, as the authorized representative to direct Attorneys and to be the primary individual to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Contract. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.
3. **SCOPE OF SERVICES AND DUTIES.** Client hires Attorneys to provide, and Attorneys shall provide, all legal services (the "Services") necessary for the investigation, analysis, preparation, filing, service, prosecution, handling, and collection on a judgment or monetary recovery of any amounts established under tort law as owing to the Client in a tort lawsuit to be brought by Attorneys on Client's behalf against PG&E and its companies and any other potentially liable third parties (collectively "Defendants"), and in related regulatory proceedings before the California Public Utilities Commission as part of the effort towards

**REVENUE ACCOUNT SUMMARY SHEET - Jun 2018**

ACCOUNT	No.	BUDGETED	RECEIVED Month	Year-To-Date	% Received Year-To-Date
<b>Fire Operations:</b>					
Property Tax - Current Secured	4010	1,796,008	96,776.69	1,892,821.70	105%
Administrative Fee (SB2557)	4013	(34,000)	-	(39,640.85)	117%
Unitary Tax	4015	39,050	606.78	43,128.46	110%
Supplemental Tax - Current Secured	4017	28,284	2,596.99	15,538.93	55%
Property Tax - Current Unsecured	4020	24,755	148.42	26,514.56	107%
Supplemental Tax - Current Unsecured	4027	444	111.85	355.40	80%
Prior Unsecured Taxes	4040	625	322.31	1,100.72	176%
Transient Occupancy Taxes	4072	-	3835.37	18,099.91	
Interest	4300	-	172.01	(2,337.99)	
State Grants	4455	-	0.00	8,437.50	
HOPTR	4463	23,424	0.00	22,186.34	95%
Timber Tax	4465	15	0.00	7,187.42	47916%
State Aid for Public Safety	4472	-	5276.68	21,256.31	
Grant	4505	-	0.00	-	
Reimbursement - Personnel	4542	30,000	0.00	19,402.12	65%
Reimbursement - Equipment	4543	5,000	0.00	770.57	
HazMat Release Response Plan	4592	-	0.00	0.00	
Report Fees	4593	-	0.00	15.00	
Administrative Costs - Eng. Para. Reimb	4603	18,114	0.00	18,114.00	100%
Administrative Costs - Sta. 3 A Reimb	4603	41,460	0.00	41,460.00	100%
Charges for Current Service (hydrants)	4679	10,500	0.00	-	0%
Other Refund - Prior Year Taxes	4684	-	0.00	-	
Training Fees	4689	-	1,323.50	7,963.50	
Gifts/Donations	4707	-	0.00	250.00	
Refund - Misc.	4708	-	43.00	12,230.48	
Staledated Checks	4710	-	0.00	-	
Other Revenue	4712	-	0.00	899.50	
Miscellaneous Revenue	4713	500	0.00	1,505.78	
PG&E Credit 2017	4724	-	0.00	1,273.00	
Refunds - Insurance	4743	-	0.00	51,262.96	
Sale of Surplus Property	4800	-	5,000.00	15,000.00	
<b>Total</b>		1,984,179	116,213.60	2,184,795.32	110%

ACCOUNT	No.	BUDGETED	RECEIVED Month	Year-To-Date	% Received Year-To-Date
<b>EMS/Paramedic Program</b>					
Special Tax	4077	362,276	18,071.51	361,108.10	100%
Refunds - Insurance	4743	-	0.00	1,797.65	
<b>Total</b>		362,276	18071.51	362,905.75	100%

ACCOUNT	No.	BUDGETED	RECEIVED Month	Year-To-Date	% Received Year-To-Date
<b>Station 3 AMBULANCE A</b>					
Special Tax	4077	829,213	41,362.89	826,518.80	100%
Other Programs - State (GEMT)	4479	9,000	0.00	53,880.32	599%
State Other Aid (IGT)	4580	-	56,861.16	56,861.16	
EMS Transport Revenue	4660	650,000	185,988.50	676,512.30	
Refunds - Insurance	4743	-	0.00	21,261.49	
<b>Total</b>		1,488,213	284212.55	1,635,034.07	110%

## REVENUE ACCOUNT SUMMARY SHEET - July 2018

ACCOUNT	No.	BUDGETED	RECEIVED Month	Year-To-Date	% Received Year-To-Date
<b>Fire Operations:</b>					
Property Tax - Current Secured	4010	1,796,008	0.00	0.00	0%
Administrative Fee (SB2557)	4013	(34,000)	0.00	0.00	0%
Unitary Tax	4015	39,050	0.00	0.00	0%
Supplemental Tax - Current Secured	4017	28,284	0.00	0.00	
Property Tax - Current Unsecured	4020	24,755	0.00	0.00	0%
Supplemental Tax - Current Unsecured	4027	444	0.00	0.00	
Prior Unsecured Taxes	4040	625	0.00	0.00	0%
Transient Occupancy Taxes	4072	-	0.00	0.00	
Interest	4300	-	0.00	0.00	
State Grants	4455	-	0.00	0.00	
HOPTR	4463	23,424	0.00	0.00	
Timber Tax	4465	15	0.00	0.00	0%
State Aid for Public Safety (Prop 172)	4472		0.00	0.00	
Grant	4505		0.00	0.00	
Reimbursement - Personnel	4542	30,000	0.00	0.00	
Reimbursement - Equipment	4543	5,000	0.00	0.00	0%
HazMat Release Response Plan	4592	-	0.00	0.00	
Report Fees	4593	-	15.00	15.00	
Administrative Costs - Eng. Para. Reimb	4603	18,114	0.00	0.00	0%
Administrative Costs - Sta. 3 A Reimb	4603	41,460	0.00	0.00	0%
Charges for Current Service (hydrants)	4679	10,500	0.00	0.00	0%
Other Refund - Prior Year Taxes	4684	-	0.00	0.00	
Training Fees	4689	-	25.00	25.00	
Gifts/Donations	4707	-	0.00	0.00	
Refund - Misc.	4708	-	112.00	112.00	
Staledated Checks	4710		0.00	0.00	
Other Revenue	4712	-	0.00	0.00	
Miscellaneous Revenue	4713	500	0.00	0.00	0%
Refunds - Insurance	4743	-	0.00	0.00	
Sale of Surplus Property	4800	-	0.00	0.00	
<b>Total</b>		<b>1,984,179</b>	<b>152.00</b>	<b>152.00</b>	<b>0%</b>

ACCOUNT	No.	BUDGETED	RECEIVED Month	Year-To-Date	% Received Year-To-Date
<b>EMS/Paramedic Program</b>					
Special Tax	4077	362,276	0.00	0.00	0%
Refunds - Insurance	4743	-	0.00	0.00	
<b>Total</b>		<b>362,276</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>

ACCOUNT	No.	BUDGETED	RECEIVED Month	Year-To-Date	% Received Year-To-Date
<b>Station 3 AMBULANCE A</b>					
Special Tax	4077	829,213	0.00	0.00	0%
Other Programs - State (GEMT)	4479	9,000	0.00	0.00	0%
State Other Aid (IGT)	4580	1,000	0.00	0.00	0%
EMS Transport Revenue	4660	650,000	1734.37	1734.37	0%
Refunds - Insurance	4743	-	0.00	0.00	
<b>Total</b>		<b>1,489,213</b>	<b>1734.37</b>	<b>1734.37</b>	<b>0%</b>

## FIRE OPERATIONS ACCOUNT SUMMARY SHEET - JULY 2018

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
<b>SALARIES &amp; BENEFITS</b>	<b>5001.1-</b>					
Salaries/Wages	-.001	979,000	<b>75,497.57</b>	75,497.57	903,502.43	8%
Extra Hire	-.002	10,000	<b>0.00</b>	0.00	10,000.00	0%
Extra Hire - Intern	-.003	40,000	<b>2,147.98</b>	2,147.98	37,852.02	5%
ST/TF FF Payments	-.004	30,000	<b>389.90</b>	389.90	29,610.10	1%
Volunteer FF Relief	-.005	40,000	<b>0.00</b>	0.00	40,000.00	0%
Retirement	-.050	163,655	<b>13,484.52</b>	13,484.52	150,170.48	8%
Group Insurance	-.055	188,646	<b>23,249.57</b>	23,249.57	165,396.43	12%
Uniform Allowance	-.062	3,600	<b>1,409.78</b>	1,409.78	2,190.22	39%
<b>SERVICES &amp; SUPPLIES</b>	<b>5111.1-</b>					
Safety Clothing	-.111	10,000	<b>146.16</b>	146.16	9,853.84	1%
Safety Equipment	-.115	6,000	<b>345.93</b>	345.93	5,654.07	6%
Communications-Radios	-.121	7,000	<b>0.00</b>	0.00	7,000.00	0%
Communications-Phone	-.124	12,000	<b>1,186.25</b>	1,186.25	10,813.75	10%
Food - Fire Line Meals	-.131	1,200	<b>137.96</b>	137.96	1,062.04	11%
Housekeeping	-.141	8,000	<b>599.24</b>	599.24	7,400.76	7%
Insurance-Prop/Liability	-.151	11,000	<b>0.00</b>	0.00	11,000.00	0%
Insurance-Workers Comp	-.153	61,215	<b>60,246.76</b>	60,246.76	968.24	98%
Maintenance-Apparatus	-.181	37,550	<b>1,263.85</b>	1,263.85	36,286.15	3%
Maintenance-Utilities	-.182	8,250	<b>15.02</b>	15.02	8,234.98	0%
Building Maintenance	-.201	12,500	<b>3,951.38</b>	3,951.38	8,548.62	32%
Emergency Care/Rescue	-.211	1,275	<b>0.00</b>	0.00	1,275.00	0%
Memberships	-.221	7,055	<b>400.00</b>	400.00	6,655.00	6%
Office Expense	-.241	12,050	<b>812.96</b>	812.96	11,237.04	7%
Office Expense-Postage	-.243	1,000		0.00	1,000.00	0%
Office Expense-Copies	-.245	1,500	<b>113.32</b>	113.32	1,386.68	8%
Professional Services	-.271	12,000	<b>2,901.50</b>	2,901.50	9,098.50	24%
Small Tools/FF Equipment	-.401	13,000	<b>35.54</b>	35.54	12,964.46	0%
Small Tools-Hose/SCBA	-.402	9,000	<b>30.87</b>	30.87	8,969.13	0%
Special District Expense	-.411	17,000	<b>430.05</b>	430.05	16,569.95	3%
SDE--Health Maintenance	-.412	4,000	<b>0.00</b>	0.00	4,000.00	0%
Training	-.422	5,000	<b>683.00</b>	683.00	4,317.00	14%
Travel/Education	-.478	9,000	<b>-55.00</b>	-55.00	9,055.00	-1%
Transportation Fuel	-.480	20,000	<b>1,188.73</b>	1,188.73	18,811.27	6%
Utilities - Water/Sewer	-.501	10,280	<b>1,535.04</b>	1,535.04	8,744.96	15%
Utilities - Electrical	-.504	13,500	<b>837.70</b>	837.70	12,662.30	6%
Utilities - Propane	-.505	17,150	<b>479.79</b>	479.79	16,670.21	3%
LAFCO Fee	<b>5627</b>	2,797	<b>2,796.82</b>	2,796.82	0.18	100%
<b>FIXED ASSETS</b>						
Building Fund: Structures	<b>5640</b>	211,698	<b>0.00</b>	0.00	211,698.00	0%
Equipment	<b>5701</b>	-	<b>0.00</b>	0.00	-	
<b>Fire Operation Fund Totals</b>		<b>1,996,921</b>	<b>196,262.19</b>	196,262.19	<b>1,800,658.81</b>	<b>10%</b>

# CHECKS ISSUED LISTING - JULY 2018 FIRE OPERATIONS

Check No.	PAID TO	PURPOSE	AMOUNT
<b>5001.1.001: SALARIES</b>			
13831, 13906	Payroll / Statutory Elective Withholding		\$68,331.61
13831, 13906	Paychex Fee	employer cost	\$320.51
1054742, 1055346	PARS	EE withholding	\$122.22
13832, 13907	EPFF Local #3581	dues and meals withholding	\$706.60
14000	PERS	06-2018-2, 07-2018-1	\$6,016.63
<b>5001.1.002: EXTRA HIRE</b>			
13831, 13906	Payroll / Statutory Elective Withholding		\$0.00
1054742, 1055346	PARS	EE withholding	\$0.00
<b>5001.1.003: EXTRA HIRE - SPECIAL</b>			
13831, 13906	Payroll / Statutory Elective Withholding		\$1,989.19
1054742, 1055346	PARS	EE withholding	\$158.79
<b>5001.1.004: Expenditure: ST/TF Firefighter Payment</b>			
13831, 13906	Payroll / Statutory Elective Withholding		\$389.90
1054742, 1055346	PARS	EE withholding	\$0.00
<b>5001.1.005: Expenditure: Volunteer Firefighter Response/Relief</b>			none issued
<b>5001.1.050: RETIREMENT (PERS)</b>			
14000	PERS	employer portion	\$13,484.52
<b>5001.1.055: GROUP INSURANCE</b>			
1055414	FDAC-EBA	med/vis/den/life ins prem	\$1,238.31
1055422	SDRMA-Employee Benefit Service - medical premium		\$11,398.50
1054894	Sterling H.S.A.		\$9,810.36
1055419	Hometown Health	medical premium	\$875.00
13831, 13906	Supplemental Life Premium Withholding		(\$72.60)
<b>5001.1.062: UNIFORM ALLOWANCE</b>			
13831, 13906	Employees	uniform allowance	\$1,409.78
<b>5111.1.111: SAFETY CLOTHING</b>			
1054884	Ebbetts Pass Lumber co	velcro - uniforms	\$13.50
13841	Paxton Fassbender	reimburse uniform pant	\$132.66

# CHECKS ISSUED LISTING - JULY 2018 FIRE OPERATIONS

## 5111.1.115: SAFETY EQUIPMENT

1054895 US Bank	cooling vests	\$345.93
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## 5111.1.121: COMMUNICATIONS: RADIOS

*none issued*

## 5111.1.124: COMMUNICATIONS: TELEPHONE

1039708 AT&T	local service	\$265.55
1039734 Verizon Wireless	cellular service	\$203.55
1039713 Comcast	phone/internet Sta. 1	\$278.88
1039713 Comcast	phone/internet Sta. 2	\$109.10

## 5111.1.131: FOOD/FIRE LINE MEALS

1054895 US Bank	pizza after fire incident	\$137.96
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## 5111.1.141: HOUSEHOLD EXPENSE

1054884 Ebbetts Pass Lumber Co	nozzle, sprayer, etc.	\$222.13
1055408 AmeriPride	rags/coverall service	\$197.35
1055411 CA Waste Recovery	trash removal	\$179.76

## 5111.1.151: INSURANCE: PROPERTY/LIABILITY

*none issued*

## 5111.1.153: INSURANCE: WORKER'S COMPENSATION

1054893 SDRMA	portion of premium	\$60,246.76
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## 5111.1.181: MAINTENANCE: APPARATUS

1054877 Arnold Auto Supply	U1006: coolant, splitter	\$112.01
1055418 Hi-Tech EVS, Inc.	U1003: rebuild rear discharg	\$438.13
1055418 Hi-Tech EVS, Inc.	U8001: charger parts	\$105.81
1055421 Mello Transmission Co Inc.	U1003: service transmission	\$367.90
1055424 Arnold Automotive	U8001: repair burned elect lc	\$240.00

## 5111.1.182: MAINTENANCE: UTILITIES

1054877 Arnold Auto Supply	U3018: washer fluid, oil eate	\$15.02
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## 5111.1.201: BUILDING & GROUNDS MAINTENANCE

1054884 Ebbetts Pass Lumber Co	cable ties, led bulb	\$84.38
1055416 Gold Electric Inc.	replace downed light pole	\$3,597.00
1055420 Kelly's Backflow Services	blackflow tests S1 & S2	\$270.00

## 5111.1.211: EMERGENCY CARE

*none issued*

# CHECKS ISSUED LISTING - JULY 2018 FIRE OPERATIONS

## 5111.1.221: MEMBERSHIPS/SUBSCRIPTIONS

1054885 FDAC	membership 2018-19	\$440.00
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## 5111.1.241: OFFICE EXPENSE

1054884 Ebbetts Pass Lumber Co	shelf, tote, aaa-batteries	\$29.56
1054895, 1055485 US Bank	office supplies	\$755.51
1055415 Gateway Press	deposit stamp	\$27.89

## 5111.1.243: OFFICE EXPENSE: POSTAGE

JE Calaveras Co	mailing of checks	\$0.00
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## 5111.1.245: OFFICE EXPENSE: COPIES

1055425 Zoom Imaging Systems	copier maintenance	\$113.32
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## 5111.1.271: PROFESSIONAL SERVICES

1054892 Simas & Associates	legal services	\$2,901.50
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## 5111.1.401: SMALL TOOLS/FF EQUIPMENT

1054884 Ebbetts Pass Lumber Co	spray paint, sandpaper, tape	\$35.54
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## 5111.1.402: SMALL TOOLS: HOSE / SCBA

1054884 Ebbetts Pass Lumber Co	c-batteries	\$30.87
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## 5111.1.411: SPECIAL DISTRICT EXPENSE

1054884 Ebbetts Pass Lumber Co	info booth materials	(\$123.22)
1054888 Interstate All Battery Center	AED batteries	\$254.92
1054895, 1055485 US Bank: SAMBA	EPN reporting	\$103.27
1054895 US Bank	red cards stock, gps	\$195.08

## 5111.1.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE

none issued

## 5111.1.422: TRAINING

1054880 Shea Buhler	reimburse portion Res Sys 2	\$275.00
1055410 CA Dept of Forestry	Class: Instructor 1	\$408.00

## 5111.1.478: TRAVEL/EDUCATION/TRAINING

1054895 US Bank	FDAC refund registration	(\$55.00)
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## 5111.1.480: TRANSPORTATION FUEL

1055413 Ebbetts Pass Gas Service	gasoline and diesel	\$1,188.73
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## CHECKS ISSUED LISTING - JULY 2018 FIRE OPERATIONS

### 5111.1.501: UTILITIES: WATER/SEWER

1054881 CCWD

water/sewer

\$1,535.04

### 5111.1.504: UTILITIES: ELECTRICITY

JE CPPA

electricity

\$837.70

### 5111.1.505: UTILITIES: PROPANE

1055413 Ebbetts Pass Gas Service

propane

\$479.79

### 5627 F: LAFCO Fee

JE Calaveras County LAFCO

annual portion of fee

\$2,796.82

### 5640 F: STRUCTURES

*none issued*

### 5701 F: EQUIPMENT

*none issued*

## ENGINE PARAMEDIC PROGRAM ACCOUNT SUMMARY SHEET - JULY 2018

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
<b>SALARIES &amp; BENEFITS</b>	<b>5001</b>					
Salaries/Wages	-001	293,511	<b>31,175.01</b>	31,175.01	262,335.99	11%
Retirement	-050	64,248	<b>5,804.19</b>	5,804.19	58,443.81	9%
Group Insurance	-055	80,771	<b>8,742.81</b>	8,742.81	72,028.19	11%
Uniform Allowance	-062	1,200	<b>600.00</b>	600.00	600.00	50%
<b>SERVICES &amp; SUPPLIES</b>	<b>5111</b>					
Safety Clothing	-111	2,728	<b>0.00</b>	0.00	2,728.00	0%
Safety Equipment	-115	1,000	<b>0.00</b>	0.00	1,000.00	0%
Communications-Radios	-121	1,000	<b>0.00</b>	0.00	1,000.00	0%
Communications-Phone	-124	615	<b>50.18</b>	50.18	564.82	8%
Housekeeping	-141	1,900	<b>78.94</b>	78.94	1,821.06	4%
Insurance-Prop/Liability	-151	2,204	<b>0.00</b>	0.00	2,204.00	0%
Insurance-Workers Comp	-153	17,050	<b>17,050.00</b>	17,050.00	-	100%
Maintenance-Apparatus	-181	1,900	<b>0.00</b>	0.00	1,900.00	0%
Building Maintenance	-201	-	<b>0.00</b>	0.00	-	
Emergency Care/Rescue	-211	-	<b>0.00</b>	0.00	-	
Office Expense	-241	-	<b>0.00</b>	0.00	-	
Office Expense-Copies	-245	-	<b>0.00</b>	0.00	-	
Professional Services	-271	2,200	<b>0.00</b>	0.00	2,200.00	0%
Small Tools/FF Equipment	-401	-	<b>0.00</b>	0.00	-	
Small Tools-Hose/SCBA	-402	500	<b>0.00</b>	0.00	500.00	0%
Special District Expense	-411	700	<b>8.07</b>	8.07	691.93	1%
SDE--Health Maintenance	-412	3,000	<b>127.00</b>	127.00	2,873.00	4%
SDE--Administration Fee	-413	18,114	<b>0.00</b>	0.00	18,114.00	0%
Training	-422	1,500	<b>0.00</b>	0.00	1,500.00	0%
Travel/Education	-478	2,700	<b>0.00</b>	0.00	2,700.00	0%
Transportation Fuel	-480	6,500	<b>500.08</b>	500.08	5,999.92	8%
<b>SPECIAL TAX HANDLING FEE</b>	<b>5411</b>	3,623		0.00	3,623.00	0%
<b>Engine Paramedic Program Totals</b>		506,964	<b>64,136.28</b>	64,136.28	442,827.72	13%

# CHECKS ISSUED LISTING - JULY 2018 ENGINE PARAMEDIC

Check No.	PAID TO	PURPOSE	AMOUNT
<b>5001.2.001: SALARIES</b>			
13831, 13906	Payroll / Statutory Elective Withholding		\$28,883.52
13831, 13906	Paychex Fee	employer cost	\$68.87
1054742, 1055346	PARS	EE withholding	\$0.00
13832, 13907	EPFF Local #3581	dues and meals withholding	\$390.00
14000	PERS	06-2018-2, 07-2018-1	\$1,832.62
<b>5001.2.050: RETIREMENT (PERS)</b>			
14000	PERS	employer portion	\$5,804.19
<b>5001.2.055: GROUP INSURANCE</b>			
1055414	FDAC-EBA	med/vis/den/life ins prem	\$528.75
1055422	SDRMA-Employee Benefit Service - medical premium		\$5,980.26
1054894	Sterling H.S.A.		\$2,233.80
13831, 13906	Supplemental Life Premium Withholding		\$0.00
<b>5001.2.062: UNIFORM ALLOWANCE</b>			
13831, 13906	Employees	uniform allowance	\$600.00
<b>5111.2.111: SAFETY CLOTHING</b>			<i>none issued</i>
<b>5111.2.115: SAFETY EQUIPMENT</b>			<i>none issued</i>
<b>5111.2.121: COMMUNICATIONS: RADIOS</b>			<i>none issued</i>
<b>5111.2.124: COMMUNICATIONS: TELEPHONE</b>			
1055412	Comcast	monthly service - 1 line	\$50.00
1055423	Verizon Wireless	monthly service - E435	\$0.18
<b>5111.2.131: FOOD/FIRE LINE MEALS</b>			<i>none issued</i>
<b>5111.2.141: HOUSEHOLD EXPENSE</b>			
1055408	AmeriPride	rags/coverall service	\$78.94
<b>5111.2.151: INSURANCE: PROPERTY/LIABILITY</b>			<i>none issued</i>
<b>5111.2.153: INSURANCE: WORKER'S COMPENSATION</b>			
1054893	SDRMA	portion of premium	\$17,050.00

## CHECKS ISSUED LISTING - JULY 2018 ENGINE PARAMEDIC

<b>5111.2.181: MAINTENANCE: APPARATUS</b>		<i>none issued</i>
<b>5111.2.201: BUILDING &amp; GROUNDS MAINTENANCE</b>		<i>none issued</i>
<b>5111.2.241: OFFICE EXPENSE</b>		<i>none issued</i>
<b>5111.2.271: PROFESSIONAL SERVICES</b>		<i>none issued</i>
<b>5111.2.401: SMALL TOOLS / ALS EQUIPMENT</b>		<i>none issued</i>
<b>5111.2.402: SMALL TOOLS: HOSE / SCBA</b>		<i>none issued</i>
<b>5111.2.411: SPECIAL DISTRICT EXPENSE</b>		
1054895, 1055485 US Bank: SAMBA	EPN reporting	\$8.07
<b>5111.2.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINT.</b>		
1054887 Eric Griffiths	reimburse physical	\$127.00
<b>5111.2.413: SPECIAL DISTRICT EXPENSE: ADMINISTRATIVE FEE</b>		<i>none issued</i>
<b>5111.2.422: TRAINING</b>		<i>none issued</i>
<b>5111.2.478: TRAVEL/EDUCATION/TRAINING</b>		<i>none issued</i>
<b>5111.2.480: TRANSPORTATION FUEL</b>		
1055413 Ebbetts Pass Gas Service	U1005: fuel	\$500.08
<b>5411 P: SPECIAL TAX HANDLING FEE</b>		<i>none issued</i>

## STATION 3 A ACCOUNT SUMMARY SHEET - JULY 2018

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
<b>SALARIES &amp; BENEFITS</b>	<b>5001</b>					
Salaries/Wages	-001	1,011,073	<b>95,433.81</b>	95,433.81	915,639.19	9%
Retirement	-050	192,998	<b>18,243.57</b>	18,243.57	174,754.43	9%
Group Insurance	-055	273,264	<b>27,289.30</b>	27,289.30	245,974.70	10%
Uniform Allowance	-062	4,800	<b>2,400.00</b>	2,400.00	2,400.00	50%
<b>SERVICES &amp; SUPPLIES</b>	<b>5111</b>					
Safety Clothing	-111	11,890	<b>0.00</b>	0.00	11,890.00	0%
Safety Equipment	-115	2,250	<b>0.00</b>	0.00	2,250.00	0%
Communications-Radios	-121	4,500	<b>0.00</b>	0.00	4,500.00	0%
Communications-Phone	-124	3,325	<b>228.91</b>	228.91	3,096.09	7%
Food - Fire Line Meals	-131	400	<b>0.00</b>	0.00	400.00	0%
Housekeeping	-141	4,624	<b>188.04</b>	188.04	4,435.96	4%
Insurance-Prop/Liability	-151	6,000	<b>0.00</b>	0.00	6,000.00	0%
Insurance-Workers Comp	-153	50,000	<b>0.00</b>	0.00	50,000.00	0%
Maintenance-Ambulances	-183	31,250	<b>372.51</b>	372.51	30,877.49	1%
Building Maintenance	-201	5,000	<b>0.00</b>	0.00	5,000.00	0%
Emergency Care/Rescue	-211	30,000	<b>2,933.01</b>	2,933.01	27,066.99	10%
Memberships	-221	150	<b>0.00</b>	0.00	150.00	0%
Office Expense	-241	1,800	<b>0.00</b>	0.00	1,800.00	0%
Office Expense - Copies	-245	105	<b>52.40</b>	52.40	52.60	50%
Professional Services	-271	59,640	<b>1,342.00</b>	1,342.00	58,298.00	2%
Small Tools/FF Equipment	-401	6,000	<b>290.36</b>	290.36	5,709.64	5%
Small Tools-Hose/SCBA	-402	1,050	<b>0.00</b>	0.00	1,050.00	0%
Special District Expense	-411	13,136	<b>179.38</b>	179.38	12,956.62	1%
SDE--Health Maintenance	-412	3,000	<b>0.00</b>	0.00	3,000.00	0%
SDE--Administrative Fee	-413	45,261	<b>0.00</b>	0.00	45,261.00	0%
Training	-422	2,000	<b>410.00</b>	410.00	1,590.00	21%
Travel/Education	-478	4,500	<b>0.00</b>	0.00	4,500.00	0%
Transportation Fuel	-480	11,000	<b>1,962.04</b>	1,962.04	9,037.96	18%
Utilities - Water/Sewer	-501	900	<b>117.65</b>	117.65	782.35	13%
Utilities - Electrical	-504	1,900	<b>138.55</b>	138.55	1,761.45	7%
Utilities - Propane	-505	5,000	<b>0.00</b>	0.00	5,000.00	0%
<b>BANK CHARGES - Lockbox Account</b>	<b>5403</b>	1,800	<b>0.00</b>	0.00	1,800.00	0%
<b>SPECIAL TAX HANDLING FEE</b>	<b>5411</b>	8,276	<b>0.00</b>	0.00	8,276.00	0%
<b>REFUND OVERPAYMENT</b>	<b>5612</b>	25,000	<b>5,741.23</b>	5,741.23	19,258.77	23%
<b>FIXED ASSETS</b>						
Building Fund: Structures	<b>5640</b>	-	<b>0.00</b>	0.00	-	
Equipment	<b>5701</b>	39,900	<b>0.00</b>	0.00	39,900.00	
<b>Fire Operation Fund Totals</b>		<b>1,861,792</b>	<b>157,322.76</b>	157,322.76	1,704,469.24	8%

**CHECKS ISSUED LISTING - JULY 2018****STATION 3 A**

Check No.	PAID TO	PURPOSE	AMOUNT	
<b>5001.3.001: SALARIES</b>				
13831, 13906	Payroll / Statutory Elective Withholding		\$86,364.93	
13831, 13906	Paychex Fee	employer cost	\$275.50	
1054742, 1055346	PARS	EE withholding	\$0.00	
13832, 13907	EPFF Local #3581	dues and meals withholding	\$1,560.00	
14000	PERS	06-2018-2, 07-2018-1	\$7,233.38	
<b>5001.3.050: RETIREMENT (PERS)</b>				
14000	PERS	employer portion	\$18,243.57	
<b>5001.3.055: GROUP INSURANCE</b>				
1055414	FDAC-EBA	med/vis/den/life ins prem	\$1,531.18	
1055422	SDRMA-Employee Benefit Service - medical premium		\$17,944.86	
1054894	Sterling H.S.A.		\$7,943.76	
13831, 13906	Supplemental Life Premium Withholding		(\$130.50)	
<b>5001.3.062: UNIFORM ALLOWANCE</b>				
13831, 13906	Employees	uniform allowance	\$2,400.00	
<b>5111.3.111: SAFETY CLOTHING</b>				<i>none issued</i>
<b>5111.3.115: SAFETY EQUIPMENT</b>				<i>none issued</i>
<b>5111.3.121: COMMUNICATIONS: RADIOS</b>				<i>none issued</i>
<b>5111.3.124: COMMUNICATIONS: TELEPHONE</b>				
1054883	Comcast - Sta. 3	monthly service	\$225.95	
1055423	Verizon Wireless	monthly service	\$2.96	
<b>5111.3.131: FOOD/FIRE LINE MEALS</b>				<i>none issued</i>
<b>5111.3.141: HOUSEHOLD EXPENSE</b>				
1055408	AmeriPride	rags/coverall service	\$118.41	
1055411	CA Waste Recovery	trash removal	\$69.63	
<b>5111.3.151: INSURANCE: PROPERTY/LIABILITY</b>				<i>none issued</i>
<b>5111.3.153: INSURANCE: WORKER'S COMPENSATION</b>				<i>none issued</i>

**CHECKS ISSUED LISTING - JULY 2018****STATION 3 A****5111.3.183: MAINTENANCE: AMBULANCES**

1054877 Arnold Auto Supply	U3506: capsules, U3507: def	\$60.01
1055424 Arnold Automotive	U3506: repair airbag	\$312.50

**5111.3.201: BUILDING & GROUNDS MAINTENANCE***none issued***5111.3.211: EMERGENCY CARE**

1054878 Bound Tree Medical LLC	medical supplies	\$1,578.96
1054889 Life Assist Inc.	medical supplies	\$1,113.22
1054895 US Bank	medical supplies	\$240.83

**5111.3.221: MEMBERSHIPS/SUBSCRIPTIONS***none issued***5111.3.241: OFFICE EXPENSE***none issued***5111.1.245: OFFICE EXPENSE: COPIES**

1055425 Zoom Imaging Systems	copier maintenance	\$52.40
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**5111.3.271: PROFESSIONAL SERVICES**

1054890 Mountain-Valley EMS Agency	transport fee 2018-19	\$835.75
1055417 Elinor Hall MPH	IGT consultation services	\$506.25

**5111.3.401: SMALL TOOLS/FF EQUIPMENT**

1054878 Bound Tree Medical LLC	safety glasses	\$44.59
1054889 Life Assist Inc	backboards (2)	\$245.77

**5111.3.402: SMALL TOOLS: HOSE / SCBA***none issued***5111.3.411: SPECIAL DISTRICT EXPENSE**

1054895, 1055485 US Bank: SAMBA	EPN reporting	\$32.28
1054891 Sacramento Metro FD	GEMT SFY16-17 per transport fe	\$147.10

**5111.3.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE** *none issued***5111.3.413: SPECIAL DISTRICT EXPENSE: ADMINISTRATIVE FEE** *none issued***5111.3.422: TRAINING**

1054879 Bryn Buhler	reimburse portion Res Sys 1	\$250.00
1055410 CA Dept of Forestry	Class: Instructor 1	\$160.00

**5111.3.478: TRAVEL/EDUCATION/TRAINING***none issued*

## CHECKS ISSUED LISTING - JULY 2018

## STATION 3 A

### 5111.3.480: TRANSPORTATION FUEL

1054882 Chevron	fuel	\$419.96
1055413 Ebbetts Pass Gas Service	fuel	\$1,542.08

### 5111.3.501: UTILITIES: WATER/SEWER

1054881 CCWD	water/sewer	\$117.65
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### 5111.3.504: UTILITIES: ELECTRICITY

JE CPPA	electricity	\$138.55
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### 5111.3.505: UTILITIES: PROPANE

*none issued*

### 5403 A: BANK CHARGES

JE WestAmerica Bank	lockbox account fee	
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### 5411 A: SPECIAL TAX HANDLING FEE

*none issued*

### 5640 A: STRUCTURES

*none issued*

### 5701 A: EQUIPMENT

*none issued*

### 8001/5612 A: REFUNDS

7526 Dept. of Health Care Services	refund overpayment	\$188.84
7527 Overpayment Recovery	refund overpayment	\$188.84
7528 Kaiser Permanente	refund overpayment	\$5,290.07
7529 CA Health Care Services	refund overpayment	\$73.48



**Candidate Information Sheet – Board Vacancy**

**Page 2**

5. What do you see as the basic purpose of the fire district?

**To respond to fire, medical and other emergencies in addition to providing assistance when needed by area residents and visitors.**

6. What is the role of the board in the fulfillment of that purpose?

**Help the District provide its services by watching over its revenues and expenses and provide appropriate policy decisions for administration and line personnel.**

7. How does the board's role differ from that of the fire chief?

**Members of the Board of Directors form decisions as a group providing policy direction whereas the Fire Chief is charged with the day-to-day administration and supervision of the District.**

8. What should be the relationship between the board members and the administration in the handling of district concerns?

**The Board directs the administration through the setting of policies and the budget yet they must all work together to be able to provide the quality services that it provides.**

9. Briefly describe your commitment to our fire district.

**I have been a volunteer firefighter for 13 years and, when needed, I have filled in for injured or sick full-time personnel. I served as an officer for the Ebbetts Pass Firefighters Association for 7 years. I became a certified instructor for CPR and First Aid classes and have taught classes for the District for over 5 years.**

10. What do you see as the strengths of the fire district.

**The service to the community goes way beyond. The District personnel respond to emergencies efficiently and effectively and yet they are able to exude a calming influence during those emergencies.**

11. What do you see as the area(s) most needing improvement in the fire district?

**Volunteer programs need to be continued and possibly expanded.**

12. Do you have any plans to run for other office? **No.**

---

**13**

**Michael S. Barr**

**Office of the Sheriff**

1045 Jeff Tuttle Drive  
San Andreas, CA 95249



**Rick DiBasilio, Sheriff**

209.754.6500  
sheriff@co.calaveras.ca.us

12 July 2018

Captain Michael Johnson  
Ebbetts Pass Fire District  
PO Box 66  
Arnold, CA 95223

Subject: Calaveras County Dispatch Services Contract  
FY18-19 Dispatch Services Rate Escalation

Dear Captain Johnson:

Pursuant to the Ebbetts Pass Fire District and Calaveras County dispatch services contract paragraph 9(b), this letter advises of escalation of the services rate from \$40.73 to \$42.32, net increase of \$1.59 or 3.9 percent. The escalation is based upon CPI-U for San Francisco-Oakland-San Jose (June). See enclosed.

Effective July 1, 2018 through June 30, 2019, the new dispatch billing rate shall be \$42.32. Thank you.

Sincerely,

Maria L. Hinsey  
Business Administrator  
Calaveras County Sheriff's Office

RECEIVED

JUL 16 2018

Ebbetts Pass Fire District

Enclosure, as noted.

# Ebbetts Pass Fire District



TO: Bart Rush  
Chaplain, Ebbetts Pass Fire District

DATE: August 21, 2018

FROM: Scott McKinney – Board President  
Mike Johnson – Fire Chief

SUBJECT: Commendation for Outstanding Performance

The Ebbetts Pass Fire District Board of Directors would like to acknowledge your outstanding performance as Service Officer during Director Daniel Leary’s Memorial Service on August 5<sup>th</sup> with this Letter of Commendation. Your work preparing and delivering not only met the expectation of an Ebbetts Pass Fire District Chaplain but exceeded them and truly honored Dan Leary. Thank you.

J. Scott McKinney

Mike Johnson

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Fire Chief

# BOARD OF SUPERVISORS

Calaveras County State of California

## A PROCLAMATION HONORING THE SERVICE OF DAN LEARY TO THE EBBETTS PASS FIRE PROTECTION DISTRICT AND THE GREATER ARNOLD AREA.

**WHEREAS**, the Ebbetts Pass Fire District (EPFD) and the broader Arnold community lost a valued member and leader on July 4, 2018, with the death of Director Dan Leary;

**WHEREAS**, Dan Leary was a tireless and outspoken advocate of fire and emergency services;

**WHEREAS**, Dan Leary served with excellence for more than 24 years on the Board of Directors for the Ebbetts Pass Fire District in Calaveras County;

**WHEREAS**, Dan Leary's sense of humor, barbecuing skills, knowledge of fire fighting skills and practices, and policy direction has aided EPFD; and

**WHEREAS**, his true legacy lies in the profound effect he has had on the countless men and women he mentored and taught throughout his career.

**NOW THEREFORE BE IT PROCLAIMED**, that the Calaveras County Board of Supervisors honors the memory of Dan Leary, celebrates his legacy and many contributions to Arnold and the surrounding communities within EPFD, and recognizes with great admiration and appreciation the contributions of Dan Leary over the course of his career as a firefighter and as a member of the EPFD Board of Directors.

**PASSED AND ADOPTED** by the Board of Supervisors of the County of Calaveras, State of California this 14<sup>th</sup> day of August, 2018.

  
GARY TOFANELLI  
DISTRICT 1

  
JACK GARAMENDI  
DISTRICT 2

  
MICHAEL C OLIVEIRA  
DISTRICT 3

  
DENNIS MILLS  
DISTRICT 4

  
CLYDE CLAPP  
DISTRICT 5

RECEIVED

AUG 10 2013

Ebbetts Pass Fire District

## Mountains of Thanks!

words cannot say how  
appreciated you are for  
all that you have done  
for my family and my  
brother. It was beautiful.

Sincerely,

Kathy Branham  
(Dan's sister)

Ebbetts Pass Fire Department,

Words cannot express  
my gratitude for all that  
you did to make a Den's  
memorial so special. You  
are truly a class act.

I can't even imagine  
the coordination it took -

Thank you to all who  
participated behind the  
scenes.

God Bless: stay

safe

Les Cary

Mike & Staff,

I just want to say thank you so much for all your hardwork by you and all of Ebbetts Pass fire. You made the tribute to my Dad a great success. I know it took a lot of people pulling together to make his celebration of life as special as it was.

I am proud to be a part ... With of this community and this small town we live in. Sincere appreciation Ebbetts Pass fire will always have a special place in our hearts. ∴

Now I know why Dan was so involved with the Department, once again thank you for all that you have done for my mom and my family.

Sincerely  
Mark & Traci Miguel