

# Ebbetts Pass Fire District



## BOARD OF DIRECTORS NOTICE OF REGULAR MEETING

Via teleconference webinar

**9:00 A.M. Tuesday, December 21, 2021**  
**1037 Blagen Road, Arnold**

In compliance with recently issued guidelines from the State of California and other governing agencies, and in order to aid in keeping the public safe, Ebbetts Pass Fire District (EPFD) will be conducting our Board Meeting via teleconference until further notice.

To access the meeting please visit [zoom.us](https://zoom.us) website and enter Meeting ID: 899 2301 4829 with passcode: 362049. If you need assistance in accessing this information, please email [epfd@epfd.org](mailto:epfd@epfd.org) or call the EPFD office at 209-795-1646, Monday through Friday, 8:00 am to 5:00 pm. You may also register in advance for this meeting:  
<https://us06web.zoom.us/j/89923014829?pwd=aVlxOXk1bGZzNWVVRMXZSWWZ1clZnQTo9>

If you would like to comment on any item on our Agenda or an item not on the Agenda, please submit those in writing to our office at PO Box 66, 1037 Blagen Road, Arnold CA 95223 or via email at [epfd@epfd.org](mailto:epfd@epfd.org) at least 24 hours before the meeting. You may also submit comments via the "Chat" function available during the teleconference online.

### MEMBERS OF THE BOARD

Denny Clemens, President      Pete Neal, Secretary  
Mike Barr      Jon Dashner      J. Scott McKinney

### 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: 11/16/21
  - 3.2. Acceptance of November 2021 Checks Listings and Authorize to File for Audit

# NOTICE OF REGULAR MEETING – continued

December 21, 2021

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 & Barr)
  - 4.2. **Personnel/Safety Committee** (Directors Dashner & McKinney)
  - 4.3. **Fire Prevention Committee** (Directors Neal & Clemens)
  - 4.4. **Apparatus/Equipment Committee** (Directors McKinney & Neal)
  
5. **Scheduled Items:** The Board will discuss and take action on the specific items listed below.
  - 5.1. **Industrial Disability Retirement:** Consideration of Granting an Employee Industrial Disability Retirement – CLOSED SESSION, Government Code Section 54957
    - 5.1.1. Return to Open Session – **Report on Approval or Denial of Resolution 2021-8:** Resolution Determining that Firefighter-Paramedic Dana Johnson is Entitled to an Industrial Disability Retirement
  - 5.2. **Calaveras Fire Joint Powers Authority:** Consideration of EPFD Participating in a Countywide Fire Agency Purchase of a Mobile Air Trailer to Fill Self-Contained Breathing Apparatus Bottles
  - 5.3. **Department of Health Care Services:** Ground Emergency Medical Transport Program (GEMT) Overpayment for Years 2011 and 2014
  - 5.4. **Nossaman LLP Attorneys At Law:** 2022 Billing Rate Increase
  
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. 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  
November 16, 2021

### SUBJECT TO APPROVAL

1. The meeting was called to order with proper social distancing among everyone and with accommodation for the public through the use of Zoom Meetings at 9:00 A.M. Board President Denny Clemens called the meeting to order and the Pledge of Allegiance was recited.

Directors present: Denny Clemens  
Jon Dashner  
Scott McKinney  
Pete Neal  
Absent: Michael Barr

District personnel present: Fire Chief Mike Johnson  
District Secretary Cheryl Howard  
Battalion Chief Matt O'Donnell, Captain Pete Ryan  
Engineers Bryn Buhler and Daniel Bredbenner  
Firefighters Randayn Forrest and Kody Simons  
Firefighter-Paramedic R.J. Schulze

Others present via Zoom Meeting: Chuck Nicholson, Nicholson & Olson CPA  
Marvin Pescador, Nicholson & Olson CPA

Media present: None

2. **PUBLIC APPEARANCES/COMMENT** - None
3. **CONSENT ITEMS**  
Mr. McKinney made a motion to approve Consent Items 3.1 and 3.2. Mr. Neal seconded; motion passed 4-0 (AYES: Clemens, Neal, Dashner, McKinney; ABSENT: Barr).
4. **COMMITTEE REPORTS**
  - 4.1. Finance Committee (Directors Dashner & Barr)  
Chief Johnson noted the District's reserves continued being drawn down until the December tax allocation and listed many of the heavier spending items that had occurred

since the beginning of the fiscal year. He also noted that the Board would be reviewing the annual audit with the District's financial auditors from Nicholson & Olson later during this meeting.

4.2. Personnel/Safety Committee (Directors Dashner & McKinney)

Chief Johnson noted that, while RJ Schulze had been unable to attend the previous Board meeting for his permanent badge pinning, he was present at this meeting. He then commented on Firefighter-Paramedic Schulze's accomplishments over the previous year and his hopes that RJ would eventually retire from EPFD. Firefighter-Paramedic R.J. Schulze then had Captain Pete Ryan pin on his badge. RJ then noted his firefighter past along with his aspirations at EPFD and expressed it was his honor to work at the District.

Chief Johnson reported that he had been notified by the Union Local #3581 to open negotiations with the Board and he anticipated a letter would be received in early December to that effect.

4.3. Fire Prevention Committee (Directors Clemens & Neal)

No report.

4.4. Apparatus/Equipment Committee (Directors McKinney & Neal)

Chief Johnson reported that E-435 was undergoing repowering and would soon be back in the District. He added that the dump chute had been repaired on the water tender while the Quantum engine had recently experienced an overheating issue.

5. Scheduled Items

5.1. Annual Audit Report FY 2020-21 Nicholson & Olson CPAs

Chief Johnson introduced Chuck Nicholson and Marvin Pescador of Nicholson & Olson. Chuck Nicholson reported that his staff had met with Wittman Enterprises to review the ambulance billing and revenue and he was happy with the findings there. He added that there was no missed revenue and the methodology for accounting issue of getting the revenue in the right period seemed to have been adequately addressed.

Chuck Nicholson then referred the Board members to the Communication to Those Charged with Governance that had been included with the financial audit noting that it was an unqualified or clean opinion for the District's finances with no issues and everything was in order. He discussed the estimates of depreciation, value of pension liability and the accounts receivable and noted that the District was applying them consistently.

Mr. McKinney made a motion to accept the Independent Auditor's Report Financial Statements and Supplementary Information for Year Ended June 30, 2021.

Mr. Dashner seconded; motion passed 4-0 (AYES: Clemens, Neal, Dashner, McKinney; ABSENT: Barr).

- 5.2. Board of Directors Officer Election for 2022  
Mr. Neal made a motion to select Mr. Neal to be President for 2022, Mr. McKinney to be Secretary, and have all other committee appointments remain the same as 2021. Mr. Dashner seconded; motion passed 4-0 (AYES: Clemens, Neal, Dashner, McKinney; ABSENT: Barr).
  - 5.3. Board of Directors Committee Appointments for 2022  
See Item 5.2.
  - 5.4. GovInvest: Licensing Agreement for Labor Costing Module  
Chief Johnson briefly explained the software that the Personnel Committee had been considering as a tool for evaluating proposals from the Employee Group during negotiations. Mr. Dashner made a motion to purchase the subscription to Gov Invest on a one-year basis. Mr. Neal seconded; motion passed 4-0 (AYES: Clemens, Neal, Dashner, McKinney; ABSENT: Barr).
  - 5.5. CSDA: 2021 Highlights  
Chief Johnson noted that it was an informative highlight listing for the Board's information.
  - 5.6. EPFD Policy 4050 Auxiliary Organization Revision: Proposed Approval  
Chief Johnson reported that four votes were required to change District Policies so this was once again brought before the Board. Mr. Dashner made a motion to approve Policy 4050 Auxiliary Organization. Mr. McKinney seconded; motion passed 4-0 (AYES: Clemens, Neal, Dashner, McKinney; ABSENT: Barr).
  - 5.7. EPFD December Regular Board Meeting  
Chief Johnson reported this item was placed on the agenda in case the Board would like to not hold its December meeting since it was so close to the holiday this year. Mr. Dashner made a motion to hold the meeting on December 21, 2021. Mr. Neal seconded; motion passed 4-0 (AYES: Clemens, Neal, Dashner, McKinney; ABSENT: Barr).
6. **REPORTS**
- 6.1. Administrative Report  
Chief Johnson reported on the progress for the new AFG grant-funded turnout extractor and drying cabinet and the turnout grant from the Rural Fire Capacity (RFC) grant. He also noted the District was in winter changeover mode and noted the newest Auxiliary members: Mike Fahmie, Ken Sanders, and Stephanie Attaway.
  - 6.2. Legislative Report  
Chief Johnson reported there was lots of discussion among area realtors regarding the AB38 requirements adding that CalFire has set up an online registration process to set up an inspection request.

6.3. Administrative - EMS

Chief Johnson reported the transition of Mountain-Valley EMS Agency continues.

7. **COMMENTS, QUESTIONS, CONSIDERATIONS**7.1. Board Members

All the Board members voiced thanks for the firefighters' continued good work.

7.2. Firefighters Association

None

7.3. Employees' Group

None

7.4. Public Comments

None

8. **ADJOURNMENT**

Mr. McKinney made a motion to adjourn. Mr. Dashner seconded; motion passed 4-0 (AYES: Clemens, Neal, Dashner, McKinney; ABSENT: Barr).

10:34 A.M.

Respectfully submitted,

  
Cheryl Howard  
District Secretary

**County of Calaveras  
General Ledger Summary  
Balance Sheet Accounts  
As of 11/30/2021**

**Fund 2290 Ebbetts Pass Fire**

<u>Object Code</u>	<u>Object Description</u>	<u>Balance</u>
<b><u>Assets</u></b>		
1006	Cash in Treasury	22900000 901,663.13
1007	Outstanding Checks	22900000 (3,641.21)
1016	Imprest Cash	22900000 40,000.00
Total Assets		\$938,021.92
<b><u>Liabilities</u></b>		
2002	Accounts Payable	22900000 1,163.60
2002	Accounts Payable	22900010 (1,163.60)
2009	Sales Tax Payable	22900010 276.73
2091	Accts Payable - Staledated Cks	22900010 8,166.69
Total Liabilities		\$8,443.42
<b><u>Fund Balance</u></b>		
3002	Fund Bal Unreserv/Undesign	22900000 3,425,624.75
3043	Reserve for Imprest Cash	22900000 40,000.00
Total Fund Balance		\$3,465,624.75
Year-to-Date Revenues		\$753,802.39
Year-to-Date Expenditures		\$3,289,848.64
Year-to-Date Transfers In		\$0.00
Year-to-Date Transfers Out		\$0.00
Year-to-Date Clearing Accounts		\$0.00
Total Fund Equity		\$929,578.50
Total Liabilities and Fund Equity		\$938,021.92

## REVENUE ACCOUNT SUMMARY SHEET - November 2021

<b>Fire Operations:</b>			RECEIVED		% Received
ACCOUNT	No.	BUDGETED	Month	Year-To-Date	Year-To-Date
Property Tax - Current Secured	4010	2,272,844		0.00	0%
Administrative Fee (SB2557)	4013	(42,506)		0.00	0%
Unitary Tax	4015	55,156		0.00	0%
Supplemental Tax - Current Secured	4017	31,024		0.00	0%
Property Tax - Current Unsecured	4020	23,191		0.00	0%
Supplemental Tax - Current Unsecured	4027	2,269		0.00	0%
Prior Unsecured Taxes	4040	3,472		0.00	0%
Transient Occupancy Taxes	4072	45,650		0.00	0%
Interest	4300	5,000		0.00	
HOPTR	4463	22,686		0.00	0%
State Grant - OTS & RFC	4455	126,000		19,635.05	
Timber Tax	4465	-		0.00	
State Aid for Public Safety (Prop 172)	4472	24,876		9,045.69	
Federal Grant - AFG	4505	15,700		0.00	
Reimbursement - Personnel	4542	50,000	22807.14	22,807.14	46%
Reimbursement - Equipment	4543	5,000		0.00	0%
Charges for Current Service (hydrants)	4679	10,500		0.00	0%
Other Refund - Prior Year Taxes	4684	-		0.00	
Training Fees	4689	-	325.00	2,575.00	
Gifts/Donations	4707	-		4,000.00	
Refund - Misc.	4708	-		342.20	
Other Revenue	4712	23,028	1918.89	9,594.45	42%
Miscellaneous Revenue	4713	21,335		0.00	0%
Refunds - Insurance	4743	-		0.00	
Sale of Surplus Property	4800	-		0.00	
<b>Total</b>		2,695,225	25,051.03	67999.53	3%

<b>EMS/Paramedic Program</b>			RECEIVED		% Received
ACCOUNT	No.	BUDGETED	Month	Year-To-Date	Year-To-Date
Special Tax	4077	362,500		0.00	0%
Special Tax - Sustain ALS	4077 S	382,487		0.00	0%
Refunds - Insurance	4743	-		0.00	
<b>Total</b>		744,987	0.00	0.00	0%

<b>Station 3 AMBULANCE A</b>			RECEIVED		% Received
ACCOUNT	No.	BUDGETED	Month	Year-To-Date	Year-To-Date
Special Tax	4077	829,650		0.00	0%
Special Tax - Sustain ALS	4077 S	997,193		0.00	0%
Other Programs - State (GEMT)	4479	-		0.00	#DIV/0!
State Other Aid (IGT)	4580	376,906		245,407.29	65%
EMS Transport Revenue	4660	770,000	57,241.46	374,251.28	
Collections	4679	-		7,508.88	
Refunds - Insurance	4743	-	2,478.33	18,913.59	
<b>Total</b>		2,973,749	59,719.79	646081.04	22%



## FIRE OPERATIONS ACCOUNT SUMMARY SHEET - NOV 2021

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	1,112,455	<b>83,016.73</b>	440,502.65	671,952.35	40%
Extra Hire	-002	10,000	<b>0.00</b>	2,621.45	7,378.55	26%
Extra Hire - Intern	-003	46,506	<b>0.00</b>	3,561.63	42,944.37	8%
ST/TF FF Payments	-004	50,000	<b>3,784.41</b>	131,344.82	(81,344.82)	263%
Volunteer FF Relief	-005	40,000	<b>1,378.41</b>	2,808.82	37,191.18	7%
Retirement-UAL	-049	238,123	<b>0.00</b>	203,261.00	34,862.00	85%
Retirement	-050	270,000	<b>12,435.28</b>	179,889.99	90,110.01	67%
Group Insurance	-055	271,500	<b>21,958.71</b>	110,676.99	160,823.01	41%
Uniform Allowance	-062	3,600	<b>0.00</b>	1,400.00	2,200.00	39%
<b>SERVICES &amp; SUPPLIES</b>	<b>5111.1-</b>					
Safety Clothing	-111	10,000	<b>166.24</b>	642.62	9,357.38	6%
Safety Equipment	-115	6,000	<b>121.87</b>	121.87	5,878.13	2%
Communications-Radios	-121	9,100	<b>214.39</b>	1,002.68	8,097.32	11%
Communications-Phone	-124	15,000	<b>1,786.39</b>	5,691.17	9,308.83	38%
Food - Fire Line Meals	-131	1,200	<b>0.00</b>	480.96	719.04	40%
Housekeeping	-141	8,000	<b>605.04</b>	7,751.67	248.33	97%
Insurance-Prop/Liability	-151	28,148	<b>0.00</b>	28,148.00	-	100%
Insurance-Workers Comp	-153	30,000	<b>0.00</b>	26,861.88	3,138.12	90%
Maintenance-Apparatus	-181	59,000	<b>6,326.45</b>	21,235.39	37,764.61	36%
Maintenance-Utilities	-182	10,000	<b>2,557.64</b>	2,670.14	7,329.86	27%
Building Maintenance	-201	26,700	<b>3,095.14</b>	10,551.14	16,148.86	40%
Emergency Care/Rescue	-211	1,275	<b>0.00</b>	0.00	1,275.00	0%
Memberships	-221	8,015	<b>260.00</b>	635.00	7,380.00	8%
Office Expense	-241	12,050	<b>904.45</b>	1,488.81	10,561.19	12%
Office Expense-Postage	-243	1,000	<b>53.36</b>	133.70	866.30	13%
Office Expense-Copies	-245	1,500	<b>212.46</b>	666.12	833.88	44%
Professional Services	-271	33,000	<b>0.00</b>	0.00	33,000.00	0%
Small Tools/FF Equipment	-401	23,000	<b>2,416.86</b>	13,419.31	9,580.69	58%
Small Tools-Hose/SCBA	-402	9,000	<b>0.00</b>	1,121.84	7,878.16	12%
Special District Expense	-411	17,000	<b>697.59</b>	6,344.27	10,655.73	37%
SDE--Health Maintenance	-412	4,700	<b>2,427.99</b>	3,282.05	1,417.95	70%
Training	-422	12,500	<b>612.00</b>	1,230.28	11,269.72	10%
Travel/Education	-478	9,000	<b>104.80</b>	599.95	8,400.05	7%
Transportation Fuel	-480	20,000	<b>2,666.84</b>	7,700.24	12,299.76	39%
Utilities - Water/Sewer	-501	10,280	<b>646.19</b>	5,011.21	5,268.79	49%
Utilities - Electrical	-504	11,500	<b>853.81</b>	4,764.28	6,735.72	41%
Utilities - Propane	-505	20,000	<b>2,293.24</b>	2,293.24	17,706.76	11%
LAFCO Fee	<b>5627</b>	3,180	<b>0.00</b>	3,212.61	(32.61)	101%
<b>FIXED ASSETS</b>						
Building Fund: Structures	<b>5640</b>	211,698	<b>105,848.61</b>	105,848.61	105,849.39	50%
Equipment	<b>5701</b>	237,292	<b>4,749.17</b>	41,153.78	196,138.22	17%
<b>Fire Operation Fund Totals</b>		<b>2,891,322</b>	<b>262,194.07</b>	<b>1,380,130.17</b>	<b>1,511,191.83</b>	<b>48%</b>

**CHECKS ISSUED LISTING - Nov 2021****FIRE OPERATIONS**

Check No.	PAID TO	PURPOSE	AMOUNT
<b>5001.1.001: SALARIES</b>			
21110, 21240	Payroll / Statutory Elective Withholding		\$74,688.27
21110, 21240	Paychex Fee	Employer Cost	\$242.71
21110	PARS	Employee Withholding	\$139.50
21110	EPFF Local #3581	dues and meals withholding	\$944.98
21223, 21323	CalPERS	employee/employer	\$7,001.27
<b>5001.1.002: EXTRA HIRE</b>			<i>none issued</i>
<b>5001.1.003: EXTRA HIRE - Interns</b>			<i>none issued</i>
<b>5001.1.004: Expenditure: ST/TF Firefighter Payment</b>			
21110, 21240	ST/TF Payroll / Statutory Withholding		\$7,918.32
<b>5001.1.005: Expenditure: Volunteer Firefighter Payment</b>			
1107984, 1108221	PARS	trust administration	\$1,378.41
<b>5001.1.049: RETIREMENT UAL PREPAYMENT &amp; LOAN</b>			<i>none issued</i>
<b>5001.1.050: RETIREMENT (PERS)</b>			
21223, 21323	PERS	employer portion	\$12,435.28
<b>5001.1.055: GROUP INSURANCE</b>			
21110, 21240	Supplemental Life Premium Withholding		(\$121.28)
1107864	Caldwell Insurance Services	AD&D premium	\$3,022.00
1107982	FDAC-EBA	vis/den/life ins premium	\$1,205.85
1108211	Shea Buhler	reimburse supp life premium w/h	\$121.00
1107985	SDRMA-Employee Benefit Service - medical premium		\$16,828.14
1107983	LV FF Health & Welfare Trust	medical premium	\$903.00
<b>5001.1.062: UNIFORM ALLOWANCE</b>			<i>none issued</i>
<b>5111.1.111: SAFETY CLOTHING</b>			
1108219	L N Curtis	turnout boots	\$166.24
<b>5111.1.115: SAFETY EQUIPMENT</b>			
1107414	US Bank	snowshoe strap kits, ext.	121.87

**CHECKS ISSUED LISTING - Nov 2021****FIRE OPERATIONS****5111.1.121: COMMUNICATIONS: RADIOS**

1107866 Columbia Communications	U6007: antenna	\$132.87
1107870 Interstate Battery	radio batteries	\$81.52

**5111.1.124: COMMUNICATIONS: TELEPHONE**

1107988 AT&T	phones Stations 2 and 4	\$97.10
1107196, 1108212 Verizon Wireless	cell phone monthly charges	\$609.81
1107197, 1107990 Comcast Cable	internet/phone monthly charges	\$959.48
1108215 Fox Security	Sta.1&2 alarm monitoring	\$120.00

**5111.1.131: FOOD/FIRE LINE MEALS***none issued***5111.1.141: HOUSEHOLD EXPENSE**

1107205 Sierra Janitorial Supply	toilet paper	\$33.43
1108209 Anchor Pest Control	pest control	\$120.00
1107862 Aramark Uniform Services	towel service	\$195.44
1107865 CA Waste Recovery Systems	trash disposal	\$208.29
1107411 Ebbetts Pass Lumber Co	cords, connector	\$47.88

**5111.1.151: INSURANCE: PROPERTY/LIABILITY***none issued***5111.1.153: INSURANCE: WORKER'S COMPENSATION***none issued***5111.1.181: MAINTENANCE: APPARATUS**

1107204 Richard Lokey	U6001: BIT, brakes, filters, batter	\$1,364.91
1107868 Golden State EVS Inc.	U1003: pump gauge	\$499.27
1107868 Golden State EVS Inc.	U1008: air brake switch	\$161.12
1107994 Richard Lokey	reimburse: U1005: alternator	\$222.92
1108223 Chains Required	U6001: chains	\$864.51
1108214 Arnold Tire	U1002: mount tires	\$120.00
1107863 Arnold Auto Supply	U6001: filters, battery; U8 bulb	\$312.98
1108216 Golden State EVS Inc.	U1008: shipping fees, belt	\$202.46
1108218 Herd's Machine & Welding Sho	U1006: bumper repair	\$1,318.28
1108218 Herd's Machine & Welding Sho	U2102: dumpgate repair	\$1,260.00

**5111.1.182: MAINTENANCE: UTILITIES**

1107410 Arnold Tire & Auto Care	U3018: mount tires; add stem	\$239.78
1107414 US Bank	U3018: tires (5); U6007 acc kit	\$1,494.23
1107863 Arnold Auto Supply	U3020: wipers, U6007: terminals	\$615.63
1108224 Arnold Automotive	U3015: repair headlights	\$208.00

**CHECKS ISSUED LISTING - Nov 2021****FIRE OPERATIONS****5111.1.201: BUILDING & GROUNDS MAINTENANCE**

1107198 Ebbetts Pass Gas Service	Sta. 1: replace thermostats	\$447.02
1107867 Cummins	Sta. 1: generator repairs	\$569.12
1108217 Gravison Inc: Pioneer Electric	Sta. 1: install 3-phase electrical	\$2,079.00

**5111.1.211: EMERGENCY CARE***none issued***5111.1.221: MEMBERSHIPS/SUBSCRIPTIONS**

1107414 US Bank	IAFC annual dues	\$260.00
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**5111.1.241: OFFICE EXPENSE**

1107414 US Bank - zoom mtgs subscr.,	replacement battery, admin clear	\$638.11
1108222 Staples	paper, mouse	\$266.34

**5111.1.243: OFFICE EXPENSE: POSTAGE**

JE Calaveras Co	mailing of checks	
1107414 US Bank	stamps	\$53.36

**5111.1.245: OFFICE EXPENSE: COPIES**

1107202 Inland Business Systems	copier maintenance	\$131.71
1108220 Power Business Technology	copier maintenance	\$80.75

**5111.1.271: PROFESSIONAL SERVICES***none issued***5111.1.401: SMALL TOOLS/FF EQUIPMENT**

1107201 FailSafe Testing	test ground ladders	\$1,854.35
1107411 Ebbetts Pass Lumber Co	power center	\$15.53
1107872 L N Curtis	rescue rop	\$546.98

**5111.1.402: SMALL TOOLS: HOSE / SCBA***none issued***5111.1.411: SPECIAL DISTRICT EXPENSE**

1107414 US Bank: SAMBA	CA EPN reporting	42.81
1107414 US Bank	flags	60.93
1107199 Gateway Press	award glasses	164.85
1107989 CA Dept of Justice	background	32.00
21245 T. Cabral	awards (3)	341.00
JE Cal Co Sheriff's Dept	livescans	56.00

**CHECKS ISSUED LISTING - Nov 2021****FIRE OPERATIONS****5111.1.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE**

1107413 Adventist Health Sonora	vaccinations	\$102.00
1107411 Ebbetts Pass Lumber Co	tape, velcro	\$13.60
1107414 US Bank: Rogue Fitness	med balls, kettlebells, bike	\$2,312.39

**5111.1.422: TRAINING**

1107195 CA Dept. of Forestry	repo rescue class fee	\$525.00
1107873 Mountain-Valley EMS Agency	EMT Recert fee	\$87.00

**5111.1.478: TRAVEL/EDUCATION/TRAINING**

1107414 US Bank	hotel for conference	\$104.80
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**5111.1.480: TRANSPORTATION FUEL**

1107198, 1107991 Ebbetts Pass Gas Service	unleaded fuel	\$752.19
21153, 21209 Hunt & Sons, Inc	diesel fuel	\$1,384.22
21260 Hunt & Sons, Inc	diesel fuel	\$430.43
1107414 US Bank	diesel fuel	\$100.00

**5111.1.501: UTILITIES: WATER/SEWER**

1107408 CCWD	water/sewer	\$646.19
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**5111.1.504: UTILITIES: ELECTRICITY**

JE CPPA	electricity	\$853.81
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**5111.1.505: UTILITIES: PROPANE**

1107198 Ebbetts Pass Gas Service	propane	\$2,293.24
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**5640 F: STRUCTURES**

1107150 WestAmerica Bank	Lease 526-01226 - Sta. 1	105,848.61
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**5701 F: EQUIPMENT**

1107203 L N Curtis	U6007: siren, Code 3 speaker	\$649.51
1107413 US Bank/LED Outfitters	U6007: Code 3 lights	\$820.02
1107413 US Bank/Razorback	U6007: cargo rack, tool mount	\$1,742.60
1107413 US Bank/Thumber Fabrication	U6007: winch, bumper, plate	\$1,537.04

**ENGINE PARAMEDIC PROGRAM ACCOUNT SUMMARY SHEET - NOV 2021**

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
<b>SALARIES &amp; BENEFITS</b>	<b>5001</b>					
Salaries/Wages	-001	355,300	27,337.51	139,464.98	215,835.02	39%
Retirement-UAL	-049	124,318	0.00	111,273.00	13,045.00	90%
Retirement	-050	120,989	4,673.40	87,812.60	33,176.40	73%
Group Insurance	-055	98,800	6,624.74	37,967.44	60,832.56	38%
Uniform Allowance	-062	1,200	0.00	600.00	600.00	50%
<b>SERVICES &amp; SUPPLIES</b>	<b>5111</b>					
Safety Clothing	-111	2,725	0.00	428.95	2,296.05	16%
Safety Equipment	-115	1,000	28.18	28.18	971.82	3%
Communications-Radios	-121	800	0.00	135.76	664.24	17%
Communications-Phone	-124	480	76.96	292.58	187.42	61%
Housekeeping	-141	1,900	139.54	566.38	1,333.62	30%
Insurance-Prop/Liability	-151	5,630	0.00	5,630.00	-	100%
Insurance-Workers Comp	-153	7,020	0.00	7,020.00	-	100%
Maintenance-Apparatus	-181	2,900	0.00	0.00	2,900.00	0%
Professional Services	-271	2,200	0.00	0.00	2,200.00	0%
Small Tools-Hose/SCBA	-402	-	0.00	0.00	-	
Special District Expense	-411	700	23.05	117.05	582.95	17%
SDE--Health Maintenance	-412	1,500	924.95	1,249.95	250.05	83%
Training	-422	4,000	0.00	0.00	4,000.00	0%
Travel/Education	-478	2,700	0.00	0.00	2,700.00	0%
Transportation Fuel	-480	7,200	441.43	3,254.03	3,945.97	45%
<b>SPECIAL TAX HANDLING FEE</b>	<b>5411</b>	3,625	0.00	0.00	3,625.00	0%
<b>Engine Paramedic Program Totals</b>		<b>744,987</b>	<b>40,269.76</b>	<b>395,840.90</b>	<b>349,146.10</b>	<b>53%</b>

# CHECKS ISSUED LISTING - Nov 2021 ENGINE PARAMEDIC

Check No.	PAID TO	PURPOSE	AMOUNT
<b>5001.2.001: SALARIES</b>			
21110, 21240	Payroll / Statutory Elective Withholding		\$31,604.52
21110, 21240	Paychex Fee	Employer Cost	\$69.13
21110, 1107676	PARS	Employee Withholding	\$0.00
21110, 21241	EPFF Local #3581	dues and meals withholding	\$450.00
21223, 21323	PERS	employee/employer	\$1,950.39
<b>5001.2.049: RETIREMENT UAL PREPAYMENT &amp; LOAN</b>			<i>none issued</i>
<b>5001.2.050: RETIREMENT (PERS)</b>			
21223, 21323	PERS	employer portion	4,673.40
<b>5001.2.055: GROUP INSURANCE</b>			
21110, 21240	Supplemental Life Premium Withholding		(\$44.61)
1107864	Caldwell Insurance Services	AD&D premium	\$525.00
1107982	FDAC-EBA	vis/den/life ins premium	\$238.50
1108210	Bryn Buhler	reimburse supp life premium w/h	\$143.00
1107985	SDRMA-Employee Benefit Service - medical premium		\$5,762.85
<b>5001.2.062: UNIFORM ALLOWANCE</b>			<i>none issued</i>
<b>5111.2.111: SAFETY CLOTHING</b>			
<b>5111.2.115: SAFETY EQUIPMENT</b>			<i>none issued</i>
1107414	US Bank	snowshoe strap kits, ext.	28.18
<b>5111.2.121: COMMUNICATIONS: RADIOS</b>			<i>none issued</i>
<b>5111.2.124: COMMUNICATIONS: TELEPHONE</b>			
1107196, 1108212	Verizon Wireless	cell phone monthly charges	\$76.96
<b>5111.2.141: HOUSEHOLD EXPENSE</b>			
1107862	Aramark Uniform Services	towel service	\$78.17
1108209	Anchor Pest Control	pest control	\$48.00
1107205	Sierra Janitorial Supply	toilet paper	\$13.37
<b>5111.2.151: INSURANCE: PROPERTY/LIABILITY</b>			<i>none issued</i>
<b>5111.2.153: INSURANCE: WORKER'S COMPENSATION</b>			<i>none issued</i>

**CHECKS ISSUED LISTING - Nov 2021    ENGINE PARAMEDIC**

<b>5111.2.181: MAINTENANCE: APPARATUS</b>		<i>none issued</i>
<b>5111.2.271: PROFESSIONAL SERVICES</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>		
1107414 US Bank: SAMBA	EPN report	\$6.00
1107199 Gateway Press	award glasses	17.05
<b>5111.2.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE</b>		
1107414 US Bank: Rogue Fitness	med balls, kettlebells, bike	\$924.95
<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>		
21153, 21209 Hunt & Sons, Inc	diesel fuel	\$223.50
21260 Hunt & Sons, Inc	diesel fuel	217.93
<b>5411 P: SPECIAL TAX HANDLING FEE</b>		<i>none issued</i>



## STATION 3 A ACCOUNT SUMMARY SHEET - Nov 2021

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
<b>SALARIES &amp; BENEFITS</b>	<b>5001</b>					
Salaries/Wages	-001	1,320,000	<b>105,234.64</b>	567,218.23	752,781.77	43%
Retirement-UAL	-049	214,635	<b>0.00</b>	192,405.00	22,230.00	90%
Retirement	-050	281,185	<b>14,002.78</b>	181,824.78	99,360.22	65%
Group Insurance	-055	389,920	<b>32,505.91</b>	161,143.20	228,776.80	41%
Uniform Allowance	-062	6,000	<b>0.00</b>	3,000.00	3,000.00	50%
<b>SERVICES &amp; SUPPLIES</b>	<b>5111</b>					
Safety Clothing	-111	15,000	<b>0.00</b>	0.00	15,000.00	0%
Safety Equipment	-115	2,250	<b>42.28</b>	42.28	2,207.72	2%
Communications-Radios	-121	4,500	<b>81.51</b>	203.77	4,296.23	5%
Communications-Phone	-124	5,175	<b>160.50</b>	1,473.30	3,701.70	28%
Food - Fire Line Meals	-131	400	<b>0.00</b>	0.00	400.00	0%
Housekeeping	-141	6,000	<b>499.86</b>	3,193.24	2,806.76	53%
Insurance-Prop/Liability	-151	22,518	<b>0.00</b>	22,518.00	-	100%
Insurance-Workers Comp	-153	23,500	<b>0.00</b>	23,474.18	25.82	100%
Maintenance-Ambulances	-183	31,250	<b>0.00</b>	3,586.62	27,663.38	11%
Building Maintenance	-201	5,000	<b>0.00</b>	4,083.50	916.50	82%
Emergency Care/Rescue	-211	43,080	<b>2,194.03</b>	17,846.60	25,233.40	41%
Memberships	-221	150	<b>0.00</b>	0.00	150.00	0%
Office Expense	-241	4,800	<b>74.95</b>	178.92	4,621.08	4%
Office Expense - Copies	-245	215	<b>11.97</b>	126.50	88.50	59%
Professional Services	-271	69,934	<b>6,264.31</b>	24,405.63	45,528.37	35%
Small Tools/FF Equipment	-401	7,050	<b>98.45</b>	783.04	6,266.96	11%
Special District Expense	-411	8,800	<b>2,294.24</b>	6,807.77	1,992.23	77%
SDE--Health Maintenance	-412	13,100	<b>1,659.43</b>	2,728.68	10,371.32	21%
SDE--Administrative Fee	-413	3,800	<b>0.00</b>	0.00	3,800.00	0%
Training	-422	12,500	<b>0.00</b>	814.92	11,685.08	7%
Travel/Education	-478	4,500	<b>0.00</b>	312.69	4,187.31	7%
Transportation Fuel	-480	22,000	<b>1,192.77</b>	8,758.91	13,241.09	40%
Utilities - Water/Sewer	-501	1,350	<b>126.21</b>	894.94	455.06	66%
Utilities - Electrical	-504	2,100	<b>155.20</b>	919.88	1,180.12	44%
Utilities - Propane	-505	5,000	<b>352.58</b>	635.48	4,364.52	13%
Bank Charges	<b>5403 A</b>	-	<b>0.00</b>	20.00	(20.00)	
SPECIAL TAX HANDLING FEE	<b>5411</b>	22,093	<b>0.00</b>	0.00	22,093.00	
REFUND OVERPAYMENT	<b>5612</b>	20,747	<b>4,578.54</b>	17,630.77	3,116.23	
Bad Debts (NSF checks)	<b>5616</b>	-	<b>0.00</b>	6,890.63	(6,890.63)	
<b>FIXED ASSETS</b>						
Building Fund: Structures	<b>5640</b>	-	<b>0.00</b>	0.00	-	
Equipment	<b>5701</b>	129,250	<b>0.00</b>	19,949.07	109,300.93	
<b>Fire Operation Fund Totals</b>		<b>2,697,802</b>	<b>171,530.16</b>	<b>1,273,870.53</b>	<b>1,423,931.47</b>	<b>47%</b>

**CHECKS ISSUED LISTING - Nov 2021****STATION 3 A**

Check No.	PAID TO	PURPOSE	AMOUNT
<b>5001.3.001: SALARIES</b>			
21110, 21240	Payroll / Statutory Elective Withholding		\$92,268.17
21110, 21240	Paychex Fee	Employer Cost	\$395.63
21110, 1107676	PARS	Employee Withholding	\$0.00
21110, 21241	EPFF Local #3581	dues and meals withholding	\$2,175.70
21223, 21323	PERS	employee/employer	\$10,395.14
<b>5001.3.049: RETIREMENT UAL PREPAYMENT &amp; LOAN</b>			<i>none issued</i>
<b>5001.3.050: RETIREMENT (PERS)</b>			
21223, 21323	PERS	employer portion	14,002.78
<b>5001.3.055: GROUP INSURANCE</b>			
21110, 21240	Supplemental Life Premium Withholding		(\$174.53)
1107864	Caldwell Insurance Services	AD&D premium	\$2,625.00
1107982	FDAC-EBA	vis/den/life ins premium	\$2,145.53
1107985	SDRMA-Employee Benefit Service - medical premium		\$27,909.91
<b>5001.3.062: UNIFORM ALLOWANCE</b>			<i>none issued</i>
<b>5111.3.111: SAFETY CLOTHING</b>			<i>none issued</i>
<b>5111.3.115: SAFETY EQUIPMENT</b>			
1107414	US Bank	snowshoe strap kits, ext.	42.28
<b>5111.3.121: COMMUNICATIONS: RADIOS</b>			
1093590	Interstate Battery	radio batteries	\$44.24
<b>5111.3.124: COMMUNICATIONS: TELEPHONE</b>			
	Comcast - Sta. 3	monthly service	\$0.00
1107196, 110821	Verizon Wireless	cell phone monthly charges	\$160.50
<b>5111.3.131: FOOD/FIRE LINE MEALS</b>			<i>none issued</i>

**CHECKS ISSUED LISTING - Nov 2021****STATION 3 A****5111.3.141: HOUSEHOLD EXPENSE**

1107862	Aramark Uniform Services	towel service	\$117.26
1107411	Ebbetts Pass Lumber Co	flagpole repair items	\$127.97
1108209	Anchor Pest Control	pest control	\$72.00
1107205	Sierra Janitorial Supply	toilet paper	\$20.06
1107865, 1107409	CA Waste Recovery Systems	trash disposal	\$162.57

**5111.3.151: INSURANCE: PROPERTY/LIABILITY***none issued***5111.3.153: INSURANCE: WORKER'S COMPENSATION***none issued***5111.3.183: MAINTENANCE: AMBULANCES***none issued***5111.3.201: BUILDING & GROUNDS MAINTENANCE***none issued***5111.3.211: EMERGENCY CARE**

1107872	Life Assist Inc	medical supplies	\$1,102.43
1107987	Airgas	oxygen	\$174.88
1107993	Life Assist Inc	medical supplies	\$916.72

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

1107414	US Bank	office supplies	\$74.95
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**5111.3.245: OFFICE EXPENSE: COPIES**

1107992	Inland Business Systems	copier maintenance - color	\$11.97
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**5111.3.271: PROFESSIONAL SERVICES**

1107200	Wittman Enterprises	billing services	\$870.00
1107200, 1107869	Health Management Assoc. JE Cal Co Sheriff's Office	IGT consultation service dispatch fee	\$1,656.25 \$2,307.76
21155, 21324	Nossaman LLP	legal services	\$1,430.30

**5111.3.401: SMALL TOOLS/FF EQUIPMENT**

1107194	Bound Tree Medical LLC	O2 reponder pack	\$98.45
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**5111.3.411: SPECIAL DISTRICT EXPENSE**

1107414	US Bank: SAMBA	EPN report	\$24.00
1107414	US Bank	flags	60.93
1107199	Gateway Press	award glasses	102.31
1107412	Modesto Overhead Door	repair bay door	2,107.00

**CHECKS ISSUED LISTING - Nov 2021****STATION 3 A****5111.3.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE**

1107413 Adventist Health Sonora	vaccinations	\$272.00
1107414 US Bank: Rogue Fitness	med balls, kettlebells, bike	\$1,387.43

**5111.3.413: SPECIAL DISTRICT EXPENSE: ADMINISTRATIVE FEE** *none issued*

**5111.3.422: TRAINING** *none issued*

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

**5111.3.480: TRANSPORTATION FUEL**

21153, 21209 Hunt & Sons, Inc	diesel fuel	\$703.89
21260 Hunt & Sons, Inc	diesel fuel	\$488.88

**5111.3.501: UTILITIES: WATER/SEWER**

1107408 CCWD	water/sewer	\$126.21
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**5111.3.504: UTILITIES: ELECTRICITY**

JE CPPA	electricity	\$155.20
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**5111.3.505: UTILITIES: PROPANE**

1107198 Ebbetts Pass Gas Service	propane	\$352.58
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**5403 A: TREASURER'S ADMIN FEE** *none issued*

**5411 A: SPECIAL TAX HANDLING FEE** *none issued*

**5640 A: STRUCTURES** *none issued*

**5701 A: EQUIPMENT** *none issued*

**5612 A: REFUNDS**

21208 Dept. of Health Care Services	GEMT QAF 2021 Qtr 2	\$4,578.54
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**EBBETTS PASS FIRE DISTRICT**

**RESOLUTION No. 2021-8**

**RESOLUTION OF THE BOARD OF DIRECTORS OF EBBETTS PASS FIRE DISTRICT DETERMINING THAT FIREFIGHTER-PARAMEDIC, DANA K. JOHNSON, IS ENTITLED TO AN INDUSTRIAL DISABILITY RETIREMENT**

**WHEREAS**, the Ebbetts Pass Fire District ("EPFD") is a contracting agency of the California Public Employees' Retirement System;

**WHEREAS**, the California Public Employees' Retirement Law requires that a contracting agency determine whether an employee of such agency in employment in which he is classified as a local safety member is disabled for the purposes of the California Public Employees' Retirement Law and whether such disability is "industrial" within the meaning of such law;

**WHEREAS**, EPFD employed Dana K. Johnson beginning on August 16, 2004, and his position the entire time was as a Firefighter-Paramedic;

**WHEREAS**, EPFD certifies under penalty of perjury that this determination was not used as a substitute for the disciplinary process;

**WHEREAS**, EPFD confirms that Dana K. Johnson suffered serious injuries as a result of a fall at work on March 7, 2017. Mr. Johnson filed a Workers' Compensation claim concerning the injuries he sustained as a result of that fall. This claim was accepted and concluded with a permanent disability rating and a stipulated award. However, Mr. Johnson returned to work on December 13, 2017, until his last day worked on August 9, 2020. Mr. Johnson then filed a second, cumulative injury claim and petitioned to re-open his original claim alleging as a result of the injuries he sustained on March 7, 2017, and cumulative trauma do to necessary job duties and requirements, his injuries to his lower back and both knees progressed such that he can no longer perform his substantial job duties. A decision has not been reached on this new or re-opened Workers' Compensation claim;

**WHEREAS**, according to Mr. Johnson's healthcare providers and the Workers' Compensation Qualified Medical Examiner, Mr. Johnson has permanent physical limitations based upon injuries and pain in his lower back and both knees. His initial injury required medical treatment and surgery and although Mr. Johnson was initialing able to return to work, the continuing trauma to his lower back and both knees due to the physical job demands required of a Firefighter-Paramedic, it is reported by medical professionals that the initial injuries and subsequent cumulative trauma have resulted in medical restrictions that prohibit Mr. Johnson from being able to substantially performance of his usual job duties. Mr. Johnson has been off work since August 9, 2020. Unfortunately, medical intervention including physical therapy, lumbar medial branch blocks, and counseling,

have not been successful in resolving Mr. Getter's physical limitations and he currently remains unable to substantially perform his usual job duties as a Firefighter-Paramedic. A Workers' Compensation Qualified Medical Examiner determined that Mr. Johnson's disabling, medical restrictions are permanent. The work-related, medical restrictions recommended by this medical professional include no kneeling, squatting, stooping, or bending. Mr. Johnson is also medically limited to lifting, pushing, and pulling to 50 pounds occasionally and 20 pounds frequently. Further, Mr. Johnson is medically restricted from walking on uneven surfaces. These functions are essential to a Firefighter-Paramedic's usual job duties as set forth in EPFD's Personnel – Position Description: Paid Firefighter-Paramedic, Policy 6390 and EPFD's Personnel – Return to Work, Policy 6091.

**WHEREAS**, Mr. Johnson filed an application for industrial disability retirement with the California Public Employees' Retirement System; and

**WHEREAS**, the Board of Directors of EPFD ("Board") certifies under penalty of perjury that its designated representative thoroughly reviewed available competent medical and other evidence relevant to Mr. Johnson's alleged disability and presented the Board with an attorney-client privileged evaluation based thereon;

**(1) NOW, THEREFORE, BE IT RESOLVED THAT** the Board found and determined, and does hereby find and determine, based upon competent medical opinion, that Firefighter-Paramedic and local safety member of the California Public Employees' Retirement System, Dana K. Johnson, is substantially and permanently incapacitated from performing his usual job duties within the meaning of the California Public Employees' Retirement Law due to lower back and both knees physical conditions and resulting pain; and

**(2) BE IT FURTHER RESOLVED THAT** the Board found and determined, and does hereby find and determine, based upon competent medical opinion, that such disabling conditions are the result of injury arising out of, and in the course of, Mr. Johnson's employment with EPFD as a local safety member.

**(3) BE IT FURTHER RESOLVED THAT** the Board certifies that neither EPFD nor Mr. Johnson has filed a petition for determination under Government Code section 21166, to be made by the Workers' Compensation

**(4) BE IT FURTHER RESOLVED THAT** the Board hereby certifies that Mr. Johnson shall be separated from his employment in the position of Firefighter-Paramedic after his service/disability retirement in December. His last day on pay status was December 31, 2021.

**(5) BE IT FURTHER RESOLVED THAT** the Board is not aware of any claim, other than workers' compensation, that MR. Johnson is pursuing against any person or entity for the orthopedic conditions, which preclude him from performing his usual job duties and thus there is not a possibility of third party liability.

**(6) BE IT FURTHER RESOLVED THAT** no Advanced Disability Pension Payments have been made to Mr. Johnson.

Passed and adopted by the Ebbetts Pass Fire District of the County of Calaveras, State of California, this \_\_\_\_\_ day of December 2021, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
[name]  
President, Board of Directors

\_\_\_\_\_  
[name]  
Secretary, Board of Directors

## Mike Johnson

---

**From:** cfire-jpa-members@googlegroups.com on behalf of Dana Nichols  
**Sent:** Wednesday, November 24, 2021 6:40 PM  
**To:** cfire-jpa-members@googlegroups.com  
**Subject:** Breathing Support trailer prices -- For Dec agendas  
**Attachments:** Bauer\_Tcom\_25H\_Trailer\_price.pdf; Responder\_25D\_Trailer\_Price.pdf

Dear Fellow Calaveras Fire JPA member:

Attached please find two price estimates, one from the local Bauer dealer here in California and the other from Breathing Air Systems in Reynoldsburg, Ohio. As far as I can tell, both are manufactured by Breathing Air Systems. Also, both come with the same Bauer compressor.

The difference is the TCom 25H is operated from outside the trailer. The Defender 2D has room inside for the operator to fill bottles. Also, The TCom has an attached light mast while the Defender has two 500 W, 12-foot extendable area lights, with the generator that powers them on the tongue.

The Bauer price did not include sales tax. If the Bauer is purchased with light mast/generator and spare tire, it comes to \$167,942 with sales tax. The Breathing Air Defender comes to \$160,306 with tax. In both cases, the freight fee of approximately \$7,500 would be eliminated if we drove back to pick it up. That, trip, I estimate, would require about \$2,000 for gas.

A purchase of \$160,306 divided 9 ways would be \$17,811 for each district. San Andreas is willing to take care of housing, staffing and maintaining the unit once purchased. San Andreas has a heavy duty 4wd pickup that can tow either trailer. Please ask to have this on your district's December agenda so we can find out if all the districts want to participate. As you can see, the Bauer price is good to the end of December, the Breathing Air Defender price is good until Jan. 14. If all Districts agree to share the purchase price, then we can come back to them with an MOU to memorialize that in January or February.

Thanks,

Dana

--

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

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

To view this discussion on the web visit [https://groups.google.com/d/msgid/cfire-jpa-members/CAAp%2BAKsYH5hGnBCNDxzu5NiVXiQZtmBbjdVbKZx\\_MZ-GwTcSXA%40mail.gmail.com](https://groups.google.com/d/msgid/cfire-jpa-members/CAAp%2BAKsYH5hGnBCNDxzu5NiVXiQZtmBbjdVbKZx_MZ-GwTcSXA%40mail.gmail.com).

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



Startup/Training One Day  
Estimated Freight

\$1,500.00  
\$7,500.00

**Price Quotation Valid thru December 31, 2021.**

**Delivery:** 12 Weeks ARO.

Thank you for the opportunity to submit this proposal. If you have any questions please give us a call.

Sincerely,

Tim McGuire

Phone: 925-449-7210 x 203

[tim.mcguire@bauersf.com](mailto:tim.mcguire@bauersf.com)

# BAUER COMPRESSORS

267 East Airway Blvd  
Livermore, CA 94551  
Phone: 925-449-7210  
Fax: 925-449-7201

To:  
Chief Don Young  
Calaveras County Fire JPA  
Phone: 209-754-4693  
Email: safpd@safpd.comcastbiz.net

Date: 11/17/2021

ITEM	QTY	DESCRIPTION	PRICE	AMOUNT
1	1	Tcom 25H Trailer Working pressure: 6,000 psi Charging rate: 25.2 scfm Horsepower: 37 Watercooled Diesel & 20 HP Three Phase Electric (Dual Powered) Including: -Heavy Duty, Highway Rated Trailer, Dual Axle -Color Red -Dual Drive System (Diesel/Electric) with Automatic Belt Tensioning System -Rolled Shutter Door Protection for SCBA Fill Station -P5 Securus Air Purification System -Four (4) 6,000 psi ASME Air Cylinders -Electronic CO Monitor w/Calibration Kit -Two (2) Position CFS5.5 Fill Station -Automatic Condensate Drain System -Final Pressure Shutdown Switch -Storage for up to twelve (12) SCBA Cylinders -Hydraulic Surge Brakes with Breakaway Actuator -2 inch Ball Hitch		\$135,963.00

**Optional Equipment:**

2	1	Telescoping Light Mast and 7.5KW Generator		\$9,507.00
3	1	Spare Tire and Wheel Chocks with Storage		\$2,119.00
4	1	100 ft. Hose Reel and Interior Lights		\$4,532.00
5	1	2 5/16 inch Ball Hitch		\$193.00
6	1	100 1/2 inch L x 5 1/2 inch H Sign Boards		\$875.00



8855 E BROAD ST  
REYNOLDSBURG, OH 43068

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

OHIO - CORP HQ  
614.864.1235  
INDIANA/KENTUCKY  
614.986.1025

NORTH CAROLINA  
336.674.0749  
PENNSYLVANIA  
412.564.5756

FLORIDA  
352.629.7712  
MICHIGAN  
517.786.4060

TENNESSEE  
423.634.3184  
ILLINOIS  
217.768.4408



a Subsidiary of Breathing Air Systems

210 LABRADOR DR.  
RANDELMAN, NC 27317

WWW.BREATHINGAIR.COM

THE NATION'S LARGEST DISTRIBUTORS OF **BAUER** COMPRESSORS

**Quote**

Page 1 of 2

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

**Requested By: DANA M. NICHOLS**  
**Title: SAN ANDREAS FPD BOARD MEMBER**  
**Email: cfirejpaclerk@gmail.com**  
**Phone: (209) 768-9072**

**Date** 11/15/2021  
**Quote #** QUO-OH4623  
**Customer ID** 10001267  
**Expires** 01/14/2022  
**Terms**  
**Shipping Method** Freight Carrier  
**FOB**  
**Est Delivery Time** 28 to 32 Weeks

**Bill To**

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

**Ship To**

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

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

A 3% CREDIT CARD CONVENIENCE FEE WILL BE ADDED TO ALL ORDERS AT TIME OF FULFILLMENT FOR ALL CREDIT CARD TRANSACTIONS EXCEEDING \$1,200.00. A WIRE FEE OF \$45.00 WILL BE ADDED TO ALL ORDERS PAID BY WIRE.

**NOTE: Our quotes do not include the offloading, uncrating, or placement of compressors or fill stations. Customers are responsible for the wiring to or into an electrical compressor and to the electrical supply. Warranty is as proposed.**

Item	Quantity	Description
RESPONDER25D	1	Mobile Air Trailer "Responder 25D" Consisting of 7x16x7 Highway rated tandem axle heavy duty trailer--6000 PSI 25 CFM Diesel drive compressor--4 Bottle DOT 6000 PSI Cascade storage system--Two Position Class 2 NFPA compliant containment fill station--Electronic carbon monoxide (CO) monitor--2 - 12 Volt rewind hose reels with dual function air control panel--6 KW Tongue mounted generator with cover--2 - 12 Ft. Stand alone extendable 500 watt area lights--14 Position cabinet enclosed SCBA storage area--First aid kit.
MISC PARTS	1	12 FT. POWER SHADE AWNING WITH WEATHER GUARD PROTECTION INSTALLED ON THE CURB SIDE OF TRIALER ABOVE MAN DOOR.
MISC PARTS	1	OVERHEAD LOW PROFILE ROOF TOP MOUNTED 15,000 BTU A/C WITH HEAT PUMP, AIR BOX
MISC PARTS	1	THERMOSTAT KIT FOR ABOVE A/C- HEAT PUMP
MISC PARTS	2	4 FT. ELECTRIC BASEBOARD HEATERS INSTALLED AND WIRED IN REAR COMPARTMENT.
Subtotal		
Discount 5%		



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 RANDELMAN, NC 27317

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**THE NATION'S LARGEST DISTRIBUTORS OF**

## Quote

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

Page 2 of 2

**Date** 11/15/2021  
**Quote #** QUO-OH4623  
**Customer ID** 10001267

Item	Quantity	Description

<b>Subtotal</b>	142,477.20
<b>Shipping Cost (Freight Carrier)</b>	7,500.00
<b>Tax Total</b>	10,329.60
<b>Total</b>	\$160,306.80

ALL QUOTES ARE VALID FOR A MAXIMUM OF 30 DAYS.

PAYMENT TERMS: PAST DUE INVOICES ARE SUBJECT TO LATE CHARGES AT THE RATE OF 1.5% PER MONTH (ANNUAL 18%).

SHIPPING CHARGES WILL BE ADDED WHEN ORDERS ARE FULFILLED.

ALL PARTS RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 45 DAYS FROM INVOICE DATE. ALL RETURNS REQUIRE A RETURN MERCHANDISE AUTHORIZATION. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTALING 3.0% OF THE INVOICE TOTAL ON ALL TRANSACTIONS EXCEEDING \$1,200.00.

Quote Approved By: \_\_\_\_\_ (Print Name)

Approved By Signature: \_\_\_\_\_



QUO-OH4623



MICHELLE BAASS  
DIRECTOR

State of California—Health and Human Services Agency  
Department of Health Care Services



GAVIN NEWSOM  
GOVERNOR

December 10, 2021

MIKE JOHNSON, FIRE CHIEF  
EBBETTS PASS FIRE DISTRICT  
PO BOX 66  
ARNOLD, CA 95223

EBBETTS PASS FIRE DISTRICT  
NATIONAL PROVIDER IDENTIFIER: 1184780181  
FISCAL PERIOD ENDED JUNE 30, 2014  
AUDIT ISSUED TO PROVIDER: 11/03/2017

#### GROUND EMERGENCY MEDICAL TRANSPORTATION PROGRAM (GEMT)

The Department of Health Care Services audited the provider's GEMT Medi-Cal Cost Report for the above-referenced fiscal period. As a result of the audit, an overpayment was identified in the amount of **\$24,078.90**.

Please see Final Audited Adjusted Schedule 9 attached which shows final calculations.

To remit payment by check, please send funds to the below address. On the check, please indicate the check is for the "GEMT Supplemental Payment Program" to the address below within **60 days** of receipt of this letter:

Department of Health Care Services  
Safety Net Financing Division  
Attn: GEMT Program, Don Murray  
1501 Capitol Avenue, MS 4504, Suite 72.320  
Sacramento, CA 95814

To remit by wire transfer, please send two-day advance notice to [GEMT@dhcs.ca.gov](mailto:GEMT@dhcs.ca.gov) and then wire the full amount due to:

Bank of America  
2000 Clayton Road, Bldg. D, 5<sup>th</sup> Floor  
Concord, CA 94520

MIKE JOHNSON  
Page 2

For Credit to State of California  
ABA Number: 0260-0959-3  
Account Number: 01482-80005  
For Further Credit to: DHCS

Should you have any questions please contact us at [GEMT@dhcs.ca.gov](mailto:GEMT@dhcs.ca.gov).

*Christie Hansen*

Christie Hansen, Chief  
Medi-Cal Supplemental Payment Section  
Safety Net Financing Division  
Department of Health Care Services



MICHELLE BAASS  
DIRECTOR

State of California—Health and Human Services Agency  
Department of Health Care Services



GAVIN NEWSOM  
GOVERNOR

December 9, 2021

MIKE JOHNSON, FIRE CHIEF  
EBBETTS PASS FIRE DISTRICT  
PO BOX 66  
ARNOLD, CA 95223

EBBETTS PASS FIRE DISTRICT  
NATIONAL PROVIDER IDENTIFIER: 1184780181  
FISCAL PERIOD ENDED JUNE 30, 2011  
AUDIT ISSUED TO PROVIDER: 11/03/2017

#### GROUND EMERGENCY MEDICAL TRANSPORTATION PROGRAM (GEMT)

The Department of Health Care Services audited the provider's GEMT Medi-Cal Cost Report for the above-referenced fiscal period. As a result of the audit, an overpayment was identified in the amount of **\$21,670.48**.

Please see Final Audited Adjusted Schedule 9 attached which shows final calculations.

To remit payment by check, please send funds to the below address. On the check, please indicate the check is for the "GEMT Supplemental Payment Program" to the address below within **60 days** of receipt of this letter:

Department of Health Care Services  
Safety Net Financing Division  
Attn: GEMT Program, Don Murray  
1501 Capitol Avenue, MS 4504, Suite 72.320  
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Concord, CA 94520

MIKE JOHNSON  
Page 2

For Credit to State of California  
ABA Number: 0260-0959-3  
Account Number: 01482-80005  
For Further Credit to: DHCS

Should you have any questions please contact us at [GEMT@dhcs.ca.gov](mailto:GEMT@dhcs.ca.gov).

*Christie Hansen*

Christie Hansen, Chief  
Medi-Cal Supplemental Payment Section  
Safety Net Financing Division  
Department of Health Care Services





ATTORNEYS AT LAW

621 Capitol Mall  
Suite 2500  
Sacramento, CA 95814  
T 916.442.8888  
F 916.442.0382

John T. Kennedy  
D 916.930.7785  
jkennedy@nossaman.com

Refer To File # 290204-0001

December 9, 2021

Mike Johnson  
Fire Chief  
Ebbetts Pass Fire District  
1037 Blagen Road  
P. O. Box 66  
Arnold, CA 95223

Re: 2022 Billing Rate Increase

Dear Chief Johnson:

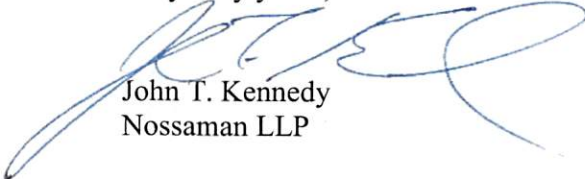
Thank you for the opportunity to work with the Ebbetts Pass Fire District (District) the last several years. This letter is sent to inform you of some changes to our future invoices.

My colleagues and I at Nossaman LLP strive to provide all of our clients with excellent service at cost-effective rates. As mentioned in our engagement letter, occasionally our firm management makes changes in attorney and paralegal billing rates to reflect cost of living increases and changes in the marketplace. Effective January 1, 2022, my hourly rate will change from \$650 to \$675. The District will still receive a 10% discount on total fees.

I believe you will find that even with the increase, my rate is still competitive. Information on the billings rates for other attorneys and paralegals in the firm is available upon request. Please do not hesitate to contact me if you have any questions about the rate increase, or suggestions on how Nossaman might improve our services to the District.

We value the District's business and mission and look forward to continuing to provide legal services for the District. Best wishes for a successful year in 2022! If you would like to receive Nossaman E-Alerts on topics of interest or notification of webinars, you can subscribe at our website: [www.nossaman.com/subscribe](http://www.nossaman.com/subscribe).

Very truly yours,

  
John T. Kennedy  
Nossaman LLP

JK:lb

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RECEIVED  
DEC 12 2021  
Ebbetts Pass Fire District  
nossaman.com