

Ebbetts Pass Fire District



BOARD OF DIRECTORS NOTICE OF REGULAR MEETING

9:00 A.M. Tuesday, March 21, 2023
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) continues to conduct our Board Meeting via teleconference in addition to the physical location.

To access the meeting please visit zoom.us website and enter Meeting ID: 881 0964 7248 with passcode: 806445. If you need assistance in accessing this information, please email 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/88109647248?pwd=MHB1OHBPQ2Voc2tUZFH5NXhUSTdlldz09>

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 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

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

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: 02/21/23
 - 3.2. Acceptance of February 2023 Checks Listings and Authorize to File for Audit

NOTICE OF REGULAR MEETING – continued

March 21, 2023

3. **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.
 - 3.1. **Finance Committee** (Directors Dashner & Barr)
 - 3.2. **Personnel/Safety Committee** (Directors Dashner & McKinney)
 - 3.3. **Fire Prevention Committee** (Directors Neal & Clemens)
 - 3.4. **Apparatus/Equipment Committee** (Directors McKinney & Neal)
4. **Scheduled Items:** The Board will discuss and take action on the specific items listed below.
 - 4.1. **Calaveras County Building Department: Fire Inspection Program**
 - 4.2. **Calaveras County Building Department: Unsafe Structures (Calaveras Code 8.06.120)**
 - 4.3. **Consumer Price Index (CPI) Adjustment: Fiscal Year 2023-24 Salary Schedule Cost-of Living Adjustment**
 - 4.3.1. **Closed Session:** Pursuant to Govt. Code 54957.6, Conference with District-designated Labor Negotiators Regarding the Following Employee Organization: International Association of Fire Fighters Local 3581
 - 4.3.1. **Open Session:** Report on Actions Taken
5. **Reports:** The Board will hear reports on the following matters. The Board may discuss information contained in these reports.
 - 5.1. **Administrative Report**
 - 5.2. **Legislative Report**
 - 5.3. **Administrative – EMS**
6. **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.
 - 6.1. **Board Members**
 - 6.2. **Firefighters' Association**
 - 6.3. **Employees' Group**
 - 6.4. **Public Comments**
7. **Adjournment of Regular Meeting**

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

Ebbetts Pass Fire District



MINUTES

Board of Directors

February 21, 2023

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 Scott McKinney 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
Battalion Chief Rodney Hendrix

Public present: John Parks, Calaveras County Building Department

Others present via Zoom Meeting: District Secretary Cheryl Howard

2. **ADMINISTRATION OF OATH OF OFFICE: J. SCOTT MCKINNEY**

Mr. McKinney administered the Oath of Office for Mr. Clemens.

3. **PUBLIC APPEARANCES/COMMENT**

Chief Johnson introduced John Parks of the Calaveras County Building Department.

4. **CONSENT ITEMS**

Mr. Dashner made a motion to approve Consent Items 4.1. and 4.2. Mr. Neal seconded; motion passed 4-0 (AYES: Clemens, Dashner, Neal, McKinney; ABSENT: Barr).

5. **COMMITTEE REPORTS**

- 5.1. **Finance Committee**

Chief Johnson reviewed the estimated fiscal year carryover and the \$34,700 received in January of ambulance revenue.

5.2. Personnel/Safety Committee

Chief Johnson reported four of the staff had contracted covid from a single patient exposure. The exposure had not been in violation of policies and all personnel were recovered and back to work. He also noted that Alex Baker had passed his written test and would soon undergo the paramedic skills testing. He added that there had been a third ambulance staffed over the weekend due to the World Cup activities.

5.3. Fire Prevention Committee

Chief Johnson reported Fire Prevention Officer Joan Lark had scheduled her annual lot clearers meeting for March 24th.

John Parks gave his background and the fire inspection program to be started with the chiefs of the Calaveras County fire districts.

5.4. Apparatus/Equipment Committee

Chief Johnson reported that Battalion Chief Downing was working on specifications with the committee.

6. **SCHEDULED ITEMS**6.1. CSDA Board of Directors Call for Nominations SEAT C

None of the Directors expressed interest in the position.

6.2. FAIRA: Notice of Nomination/Election for 2023 Election to Board

None of the Directors expressed interest in running for the FAIRA Board.

6.3. SDRMA: Nominations to Board of Directors

None of the Directors expressed interest in being nominated for the position.

6.4. SDRMA 2023-24 Workers' Comp Experience Modification Factor

Chief Johnson noted the EMOD had been set at 136% for the District.

6.5. SDRMA Spring Education Day

Chief Johnson noted the SDRMA Spring Education Day would be on Tuesday, March 22nd and he would register the following: Cheryl Howard, Mike Johnson, Jon Dashner, and Mike Barr.

6.6. FDAC 2023 Annual Conference

Chief Johnson noted when the FDAC Annual Conference and asked if anyone was interested in attending.

6.7. CalPERS Office of Audit Services Holiday Pay Review

Chief Johnson reported the report had been included for the Board's information while the District itself had received the review that "no exceptions were noted" during its holiday pay audit.

6.8. Consumer Price Index Adjustment: Discussion on Upcoming Cost-of-Living Adjustment
Chief Johnson noted the CPI-West had been found to be 6.2% for the year and the Local did want to negotiate for the full 6.2%. It was the Board's consensus to have the Personnel Committee conduct the negotiations.

6.9. Intergovernmental Transfer (IGT): Contribution Amounts and Payment Estimates
Chief Johnson reported the IGT had commenced with the District transferring \$275,505. He noted the Board Packet contained the estimated \$668,041 for IGT that the District would receive.

7. **REPORTS**

7.1. Administrative Report

Chief Johnson reported the U.S. Forest Service continues to review the land acquisition request. He also noted staff's continue bird mitigation activities.

7.2. Legislative Report

Chief Johnson reported AB582 was under consideration for fire resistive home repairs.

7.3. Administrative - EMS

No report.

8. **COMMENTS, QUESTIONS, CONSIDERATIONS**

8.1. Board Members

Mr. Clemens asked if the microgrid was operational and Chief Johnson responded that it was.

8.2. Firefighters Association

Rodney Hendrix reported that a meeting was scheduled for the following day to discuss fundraising activities, that Alex Baker had requested to replace the CPR manikins, and that there were new beer booth requirements by the ABC.

8.3. Employees' Group

None

8.4. Public Comments

None

9. **ADJOURNMENT**

Mr. Neal made a motion to adjourn. Mr. Dashner seconded; motion passed 4-0. 10:10 A.M.

Respectfully submitted,


Cheryl Howard
District Secretary

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 2/28/2023**

Fund 2290 Ebbetts Pass Fire

| <u>Object Code</u> | <u>Object Description</u> | | <u>Balance</u> |
|-----------------------------------|--------------------------------|----------|-----------------------|
| <u>Assets</u> | | | |
| 1006 | Cash in Treasury | 22900000 | 3,393,438.49 |
| 1007 | Outstanding Checks | 22900000 | (3,435.36) |
| 1016 | Imprest Cash | 22900000 | 40,000.00 |
| Total Assets | | | <u>\$3,430,003.13</u> |
| <u>Liabilities</u> | | | |
| 2009 | Sales Tax Payable | 22900010 | 158.92 |
| 2091 | Accts Payable - Staledated Cks | 22900010 | 4,532.26 |
| Total Liabilities | | | <u>\$4,691.18</u> |
| <u>Fund Balance</u> | | | |
| 3002 | Fund Bal Unreserv/Undesign | 22900000 | 4,090,586.93 |
| 3043 | Reserve for Imprest Cash | 22900000 | 40,000.00 |
| Total Fund Balance | | | <u>\$4,130,586.93</u> |
| Year-to-Date Revenues | | | \$3,785,483.02 |
| Year-to-Date Expenditures | | | \$4,490,758.00 |
| Year-to-Date Transfers In | | | \$0.00 |
| Year-to-Date Transfers Out | | | \$0.00 |
| Year-to-Date Clearing Accounts | | | <u>\$0.00</u> |
| Total Fund Equity | | | <u>\$3,425,311.95</u> |
| Total Liabilities and Fund Equity | | | <u>\$3,430,003.13</u> |

REVENUE ACCOUNT SUMMARY SHEET - February 2023

| Fire Operations: | | | | | |
|--|-------|-----------|----------------|--------------|-------------------------|
| ACCOUNT | F No. | BUDGETED | RECEIVED Month | Year-To-Date | % Received Year-To-Date |
| Property Tax - Current Secured | 4010 | 2,482,469 | 36.03 | 1,378,027.41 | 56% |
| Administrative Fee (SB2557) | 4013 | (46,672) | 0.00 | (22,918.06) | 49% |
| Unitary Tax | 4015 | 62,824 | 0.00 | 33,116.69 | 53% |
| Supplemental Tax - Current Secured | 4017 | 40,784 | 0.00 | 22,776.24 | 56% |
| Property Tax - Current Unsecured | 4020 | 23,859 | 0.00 | 23,512.21 | 99% |
| Supplemental Tax - Current Unsecured | 4027 | 2,357 | 0.00 | 2,203.92 | 94% |
| Prior Unsecured Taxes | 4040 | 3,409 | 0.00 | 786.67 | 23% |
| Transient Occupancy Taxes | 4072 | 75,000 | 0.00 | 38,491.79 | 51% |
| Interest | 4300 | 5,000 | 0.00 | 15,974.41 | |
| HOPTR | 4463 | 20,705 | 0.00 | 9,861.27 | 48% |
| State Grant - OTS & RFC | 4455 | 91,000 | 0.00 | 17,646.25 | |
| Timber Tax | 4465 | - | 0.00 | 88.32 | |
| State Aid for Public Safety (Prop 172) | 4472 | 36,000 | 0.00 | 18,493.67 | |
| Federal Grant - AFG | 4505 | - | 0.00 | 0.00 | |
| Reimbursement - Personnel | 4542 | 50,000 | 0.00 | 0.00 | 0% |
| Reimbursement - Equipment | 4543 | 5,000 | 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 | - | 0.00 | 6,350.00 | |
| Gifts/Donations | 4707 | - | 0.00 | 600.00 | |
| Refund - Misc. | 4708 | - | 50.00 | 3,192.29 | |
| Other Revenue | 4712 | 23,028 | 0.00 | 14,249.02 | 62% |
| Miscellaneous Revenue | 4713 | 500 | 4.50 | 4.50 | 1% |
| Refunds - Insurance | 4743 | - | 0.00 | 0.00 | |
| Sale of Surplus Property | 4800 | - | 0.00 | 0.00 | |
| Total | | 2,885,763 | 90.53 | 1,562,456.60 | 54% |

| EMS/Paramedic Program | | | | | |
|------------------------------|--------|----------|----------------|--------------|-------------------------|
| ACCOUNT | No. | BUDGETED | RECEIVED Month | Year-To-Date | % Received Year-To-Date |
| Special Tax | 4077 | 362,883 | 0.00 | 199,536.70 | 55% |
| Special Tax - Sustain ALS | 4077 S | 329,504 | 0.00 | 128,800.00 | 39% |
| Refunds - Insurance | 4743 | - | 0.00 | 0.00 | |
| Total | | 692,387 | 0.00 | 328,336.70 | 47% |

| Ambulance Program | | | | | |
|---------------------------------|--------|-----------|----------------|--------------|-------------------------|
| | No. | BUDGETED | RECEIVED Month | Year-To-Date | % Received Year-To-Date |
| Special Tax | 4077 | 830,503 | 0.00 | 456,664.45 | 55% |
| Special Tax - Sustain ALS | 4077 S | 1,115,718 | 0.00 | 663,629.74 | 59% |
| Other Programs - State (GEMT) | 4479 | 103,000 | 0.00 | 103,511.76 | |
| Federal Grant - AFG - Generator | 4505 | 32,685 | 0.00 | 0.00 | 0% |
| State Other Aid (IGT) | 4580 | 200,000 | 0.00 | 4,971.82 | 2% |
| EMS Transport Revenue | 4660 | 770,000 | 74,644.38 | 654,198.69 | 85% |
| Collections | 4679 | - | 146.50 | 1,948.03 | |
| Refunds - Insurance | 4743 | - | 0.00 | 9,765.23 | |
| Total | | 3,051,906 | 74,790.88 | 1,894,689.72 | 62% |

FIRE OPERATIONS ACCOUNT SUMMARY SHEET - FEB 2023

| ACCOUNT | No. | BUDGET | Month | Year-To-Date | ACCOUNT BALANCE | % Disbursed Year-To-Date |
|-----------------------------------|-------------|------------------|-------------------|---------------------|---------------------|-----------------------------|
| SALARIES & BENEFITS | 5001 | | | | | |
| Salaries/Wages | -1.001 | 1,225,853 | 86,956.94 | 766,379.38 | 459,473.62 | 63% |
| Extra Hire | -1.002 | 10,000 | 0.00 | 965.97 | 9,034.03 | 10% |
| Extra Hire - Intern | -1.003 | 46,506 | 4,772.43 | 15,369.34 | 31,136.66 | 33% |
| ST/TF FF Payments | -1.004 | 50,000 | 0.00 | 0.00 | 50,000.00 | 0% |
| Volunteer FF Relief | -1.005 | 40,000 | 0.00 | 3,527.93 | 36,472.07 | 9% |
| Retirement-UAL | -1.049 | 101,903 | 0.00 | 96,423.90 | 5,479.10 | 95% |
| Retirement | -1.050 | 170,022 | 13,823.62 | 118,042.46 | 51,979.54 | 69% |
| Group Insurance | -1.055 | 271,500 | 20,378.53 | 183,737.32 | 87,762.68 | 68% |
| Uniform Allowance | -1.062 | 1,500 | 0.00 | 1,400.00 | 100.00 | 93% |
| SERVICES & SUPPLIES | 5111 | | | | | |
| Safety Clothing | -1.111 | 11,690 | 532.23 | 1,023.14 | 10,666.86 | 9% |
| Safety Equipment | -1.115 | 6,000 | 102.00 | 221.72 | 5,778.28 | 4% |
| Communications-Radios | -1.121 | 5,760 | 98.91 | 1,626.43 | 4,133.57 | 28% |
| Communications-Phone | -1.124 | 8,000 | 396.08 | 4,960.41 | 3,039.59 | 62% |
| Food - Fire Line Meals | -1.131 | 640 | 124.66 | 399.57 | 240.43 | 62% |
| Housekeeping | -1.141 | 6,800 | 368.15 | 4,488.49 | 2,311.51 | 66% |
| Insurance-Prop/Liability | -1.151 | 34,418 | 0.00 | 34,418.00 | - | 100% |
| Insurance-Workers Comp | -1.153 | 57,899 | 0.00 | 57,898.30 | 0.70 | 100% |
| Maintenance-Apparatus | -1.181 | 59,000 | 1,967.17 | 28,380.65 | 30,619.35 | 48% |
| Maintenance-Utilities | -1.182 | 10,000 | -163.73 | 3,680.41 | 6,319.59 | 37% |
| Building Maintenance | -1.201 | 16,280 | 1,155.80 | 14,552.56 | 1,727.44 | 89% |
| Emergency Care/Rescue | -1.211 | 1,275 | 0.00 | 0.00 | 1,275.00 | 0% |
| Memberships | -1.221 | 8,015 | 175.00 | 9,410.00 | (1,395.00) | 117% |
| Office Expense | -1.241 | 12,050 | 487.27 | 2,140.13 | 9,909.87 | 18% |
| Office Expense-Postage | -1.243 | 1,000 | 77.12 | 317.90 | 682.10 | 32% |
| Office Expense-Copies | -1.245 | 690 | 32.79 | 287.77 | 402.23 | 42% |
| Professional Services | -1.271 | 33,000 | 0.00 | 12,840.32 | 20,159.68 | 39% |
| Small Tools/FF Equipment | -1.401 | 23,000 | 2,628.93 | 22,060.12 | 939.88 | 96% |
| Small Tools-Hose/SCBA | -1.402 | 9,000 | 0.00 | 2,288.50 | 6,711.50 | 25% |
| Special District Expense | -1.411 | 18,650 | 2,273.53 | 7,047.88 | 11,602.12 | 38% |
| SDE--Health Maintenance | -1.412 | 14,700 | 0.00 | 2,392.04 | 12,307.96 | 16% |
| Training | -1.422 | 12,500 | 0.00 | 12,294.77 | 205.23 | 98% |
| Travel/Education | -1.478 | 9,000 | 0.00 | 350.12 | 8,649.88 | 4% |
| Transportation Fuel | -1.480 | 20,000 | 3,706.71 | 17,435.64 | 2,564.36 | 87% |
| Utilities - Water/Sewer | -1.501 | 4,660 | 0.00 | 3,432.07 | 1,227.93 | 74% |
| Utilities - Electrical | -1.504 | 5,440 | 1,078.64 | 6,621.95 | (1,181.95) | 122% |
| Utilities - Propane | -1.505 | 10,400 | 2,219.28 | 8,191.67 | 2,208.33 | 79% |
| LAFCO Fee | 5627 | 4,370 | 0.00 | 4,312.96 | 57.04 | 99% |
| FIXED ASSETS | | | | | | |
| Building Fund: Structures | 5640 | 271,698 | 0.00 | 179,836.61 | 91,861.39 | 66% |
| Equipment | 5701 | 327,402 | 0.00 | 240,817.39 | 86,584.61 | 74% |
| Fire Operation Fund Totals | | 2,920,621 | 143,192.06 | 1,869,573.82 | 1,051,047.18 | 64% |

CHECKS ISSUED LISTING - FEB 2023 FIRE OPERATIONS

| Check No. | PAID TO | PURPOSE | AMOUNT |
|---|--|----------------------------|--|
| 5001.1.001: SALARIES | | | |
| | 24545, 24679 Payroll / Statutory Elective Withholding | | 77,910.22 |
| | 24545, 24679 Paychex Fee | employer cost | 251.88 |
| 1125481, 1126093 PARS | | EE withholding | 87.04 |
| | 24546, 24680 EPFF Local #3581 | dues and meals withholding | 897.81 |
| | 24763 CalPERS | employee/employer | 7,809.99 |
| 5001.1.002: EXTRA HIRE | | | <i>none issued</i> |
| 5001.1.003: EXTRA HIRE - SPECIAL | | | |
| | 24545, 24679 Payroll / Statutory Withholding | interns | 4,427.89 |
| 1125481, 1126093 PARS | | EE withholding | 344.54 |
| 5001.1.004: Expenditure: ST/TF Firefighter Payment | | | <i>none issued</i> |
| 5001.1.005: Expenditure: Volunteer Firefighter Payment | | | <i>none issued</i> |
| 5001.1.049: RETIREMENT UAL PREPAYMENT & LOAN | | | <i>none issued</i> |
| 5001.1.050: RETIREMENT (PERS) | | | |
| | 24763 CalPERS | Employer Portion | 13,823.62 |
| 5001.1.055: GROUP INSURANCE | | | |
| | 24545, 24679 Supplemental Life Premium Withholding | | -98.27 |
| | 1126233 FDAC-EBA | vision/dental/life premium | 1,187.27 |
| | 1126234 LV FF Health & Welfare Trust | medical premium | 903.00 |
| | 1126235 SDRMA-Employee Benefit Service - medical premium | | 18,386.53 |
| 5001.1.062: UNIFORM ALLOWANCE | | | <i>No longer identified separate of pay.</i> |
| 5111.1.111: SAFETY CLOTHING | | | |
| | 1125859 Merlin Graphics | long-sleeved uniform tees | 516.15 |
| | 1126243 Ebbetts Pass Lumber Co. | cleats | 16.08 |
| 5111.1.115: SAFETY EQUIPMENT | | | |
| | 1125725 US Bank | spectacle lens kit | 102.00 |
| 5111.1.121: COMMUNICATIONS: RADIOS | | | |
| | 1126243 Ebbetts Pass Lumber Co. | duster, dist water, | 98.91 |

CHECKS ISSUED LISTING - FEB 2023 FIRE OPERATIONS

5111.1.124: COMMUNICATIONS: TELEPHONE

| | | |
|----------------------------------|-----------------|--------|
| 1125721 Comcast | phone/internet | 106.52 |
| 1126238 AT&T - Local - Sta.2 & 4 | monthly charges | 100.04 |
| 1126242 Comcast | phone/internet | 189.52 |

5111.1.131: FOOD/FIRE LINE MEALS

| | | |
|-----------------|----------------------------------|--------|
| 1125725 US Bank | food for responders during storm | 124.66 |
|-----------------|----------------------------------|--------|

5111.1.141: HOUSEHOLD EXPENSE

| | | |
|---------------------------------|----------------------|--------|
| 1125856 Aramark | coverall/rag service | 90.82 |
| 1125857 CA Waste Recovery | trash removal | 123.09 |
| 1126243 Ebbetts Pass Lumber Co. | | 154.24 |

5111.1.151: INSURANCE: PROPERTY/LIABILITY

none issued

5111.1.153: INSURANCE: WORKER'S COMPENSATION

none issued

5111.1.181: MAINTENANCE: APPARATUS

| | | |
|----------------------------|--------------------------------|--------|
| 1125722 Chains Required | U1009: chains | 398.90 |
| 1125861 Chains Required | U1009: chains | 418.57 |
| 1125860 Golden State EVS | U1002: pump parts, ball valves | 896.14 |
| 1126237 Arnold Auto Supply | U1002: ATF, oil pump | 77.28 |
| 1126247 Golden State EVS | U1002: cover assy switch | 176.28 |

5111.1.182: MAINTENANCE: UTILITIES

| | | |
|----------------------------|---------------------------------|---------|
| 1125723 TireHub LLC | U3019: returned for credit tire | -222.67 |
| 1125725 US Bank | Ram mount C ball | 16.08 |
| 1126237 Arnold Auto Supply | U3020: wipers, electrical conn | 42.86 |

5111.1.201: BUILDING & GROUNDS MAINTENANCE

| | | |
|---------------------------------|---------------------------|----------|
| 1125720 Angels Sewer & Drain | bay drain cleanout | 1,050.00 |
| 1126243 Ebbetts Pass Lumber Co. | plywood, fasteners, epoxy | 105.80 |

5111.1.211: EMERGENCY CARE

none issued

5111.1.221: MEMBERSHIPS/SUBSCRIPTIONS

| | | |
|-----------------|-----------------|--------|
| 1111804 US Bank | NFPA membership | 175.00 |
|-----------------|-----------------|--------|

5111.1.241: OFFICE SUPPLIES

| | | |
|---------------------------------|-------------------------------|--------|
| 1125725 US Bank | toner, USB flash drives, subs | 136.56 |
| 1126243 Ebbetts Pass Lumber Co. | batteries | 10.71 |
| 1126253 Wiley Computer Works | repair Chief's desktop | 340.00 |

CHECKS ISSUED LISTING - FEB 2023 FIRE OPERATIONS

5111.1.243: OFFICE EXPENSE: POSTAGE

| | | |
|-----------------|-------------------|-------|
| 1125725 US Bank | postage/stamps | 51.12 |
| JE Calaveras Co | mailing of checks | 26.00 |

5111.1.245: OFFICE EXPENSE: COPIES

| | | |
|-----------------------------------|--------------------|-------|
| 1126251 Power Business Technology | copier maintenance | 32.79 |
|-----------------------------------|--------------------|-------|

5111.1.271: PROFESSIONAL SERVICES

none issued

5111.1.401: SMALL TOOLS/FF EQUIPMENT

| | | |
|---------------------------------|---------------------|----------|
| 1125725 US Bank | extension pole S431 | 44.01 |
| 1126243 Ebbetts Pass Lumber Co. | ties, tape, AA batt | 155.00 |
| 1126246 GearGrid Corp | bank of lockers | 2,429.92 |

5111.1.402: SMALL TOOLS: HOSE / SCBA

none issued

5111.1.411: SPECIAL DISTRICT EXPENSE

| | | |
|--------------------------------|---------------------------------|----------|
| 1125725 US Bank: SAMBA | EPN program | 44.99 |
| 1126245 ESO Solutions | subscription Emer Reptg | 1,632.54 |
| 1126252 Ridgeline Mun Stragies | Pension Liab Anal Rep & Present | 596.00 |

5111.1.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE

none issued

5111.1.422: TRAINING

none issued

5111.1.478: TRAVEL/EDUCATION/TRAINING

none issued

5111.1.480: TRANSPORTATION FUEL

| | | |
|----------------------------------|-------------|----------|
| 24612 Hunt & Sons Inc | diesel fuel | 1,001.97 |
| 24638 Hunt & Sons, Inc | diesel | 469.00 |
| 1126244 Ebbetts Pass Gas Service | unleaded | 407.76 |
| 24715 Hunt & Sons, Inc | diesel | 1,406.78 |
| 24714 EPFD/WEX Bank | diesel | 421.20 |

5111.1.501: UTILITIES: WATER/SEWER

none issued

5111.1.504: UTILITIES: ELECTRICITY

| | | |
|---------|-------------|----------|
| JE CPPA | electricity | 1,078.64 |
|---------|-------------|----------|

5111.1.505: UTILITIES: PROPANE

| | | |
|----------------------------------|---------|----------|
| 1126244 Ebbetts Pass Gas Service | propane | 2,219.28 |
|----------------------------------|---------|----------|

5640 F: STRUCTURES

none issued

5701 F: EQUIPMENT

none issued

ENGINE PARAMEDIC PROGRAM ACCOUNT SUMMARY SHEET - Feb 2023

| ACCOUNT | No. | BUDGET | Month | Year-To-Date | ACCOUNT BALANCE | % Disbursed Year-To-Date |
|--|-------------|---------|-----------|--------------|--------------------|-----------------------------|
| SALARIES & BENEFITS | 5001 | | | | | |
| Salaries/Wages | -2.001 | 411,145 | 27,353.63 | 225,306.13 | 185,838.87 | 55% |
| Retirement-UAL | -2.049 | 56,226 | 0.00 | 53,282.07 | 2,943.93 | 95% |
| Retirement | -2.050 | 61,749 | 5,060.82 | 43,946.43 | 17,802.57 | 71% |
| Group Insurance | -2.055 | 98,800 | 6,875.09 | 67,690.87 | 31,109.13 | 69% |
| Uniform Allowance | -2.062 | 600 | 0.00 | 600.00 | - | 100% |
| SERVICES & SUPPLIES | 5111 | | | | | |
| Safety Clothing | -2.111 | 2,775 | 0.00 | 133.98 | 2,641.02 | 5% |
| Safety Equipment | -2.115 | 1,000 | 0.00 | 23.77 | 976.23 | 2% |
| Communications-Radios | -2.121 | 1,440 | 0.00 | 283.04 | 1,156.96 | 20% |
| Communications-Phone | -2.124 | 2,000 | 99.02 | 1,240.10 | 759.90 | 62% |
| Food/Meals | -2.131 | 160 | 31.17 | 45.39 | 114.61 | 28% |
| Housekeeping | -2.141 | 1,700 | 92.03 | 1,083.95 | 616.05 | 64% |
| Insurance-Prop/Liability | -2.151 | 6,884 | 0.00 | 6,883.00 | 1.00 | 100% |
| Insurance-Workers Comp | -2.153 | 11,580 | 0.00 | 11,579.85 | 0.15 | 100% |
| Maintenance-Apparatus | -2.181 | 2,900 | 0.00 | 0.00 | 2,900.00 | 0% |
| Building & Grounds Maint. | -2.201 | 4,070 | 0.00 | 2,488.04 | 1,581.96 | 61% |
| Copier Maintenance | -2.245 | 175 | 8.20 | 59.25 | 115.75 | 34% |
| Professional Services | -2.271 | 2,200 | 0.00 | 2,141.37 | 58.63 | 97% |
| Special District Expense | -2.411 | 1,030 | 155.00 | 1,058.00 | (28.00) | 103% |
| SDE--Health Maintenance | -2.412 | 3,300 | 0.00 | 598.00 | 2,702.00 | 18% |
| Training | -2.422 | 4,000 | 2,660.00 | 3,149.87 | 850.13 | 79% |
| Travel/Education | -2.478 | 2,700 | 0.00 | 27.54 | 2,672.46 | 1% |
| Transportation Fuel | -2.480 | 7,200 | 359.86 | 4,341.30 | 2,858.70 | 60% |
| Utilities - Water/Sewer | -2.501 | 1,165 | 0.00 | 774.54 | 390.46 | 66% |
| Utilities - Electrical | -2.504 | 1,360 | 269.66 | 1,655.47 | (295.47) | 122% |
| Utilities - Propane | -2.505 | 2,600 | 554.82 | 2,047.91 | 552.09 | 79% |
| SPECIAL TAX HANDLING FEE | 5411 | 3,629 | 0.00 | 0.00 | 3,629.00 | 0% |
| Engine Paramedic Program Totals | | 692,388 | 43,519.30 | 430,439.87 | 261,948.13 | 62% |

CHECKS ISSUED LISTING - FEB 2023 ENGINE PARAMEDIC

| Check No. | PAID TO | PURPOSE | AMOUNT |
|---|---|--|--------------------|
| 5001.2.001: SALARIES | | | |
| | 24545, 24679 Payroll / Statutory Elective Withholding / Paychex Fee | | 24,661.38 |
| 1125481, 1126093 | PARS | EE withholding | 0.00 |
| | 24546, 24680 EPFF Local #3581 | dues and meals withholding | 485.49 |
| | 24763 PERS | EE portion; ER paid EE portion | 2,206.76 |
| 5001.2.049: RETIREMENT UAL PREPAYMENT & LOAN | | | <i>none issued</i> |
| 5001.2.050: RETIREMENT (PERS) | | | |
| | 24763 CalPERS | Employer Portion | 5,060.82 |
| 5001.2.055: GROUP INSURANCE | | | |
| | 24545, 24679 Supplemental Life Premium Withholding | | -27.78 |
| | 1126233 FDAC-EBA | dental/vision/life premium | 384.00 |
| | 1126235 SDRMA-Employee Benefit Service - medical premium | | 6,518.87 |
| 5001.2.062: UNIFORM ALLOWANCE | | <i>No longer identified separate of pay.</i> | |
| 5111.2.111: SAFETY CLOTHING | | | <i>none issued</i> |
| 5111.2.115: SAFETY EQUIPMENT | | | <i>none issued</i> |
| 5111.2.121: COMMUNICATIONS: RADIOS | | | <i>none issued</i> |
| 5111.2.124: COMMUNICATIONS: TELEPHONE | | | |
| | 1125721 Comcast | phone/internet | 26.63 |
| | 1126238 AT&T - Local - Sta.2 & 4 | monthly charges | 25.01 |
| | 1126242 Comcast | phone/internet | 47.38 |
| 5111.2.131: FOOD/FIRE LINE MEALS | | | |
| | 1125725 US Bank | food for responders during storm | 31.17 |
| 5111.2.141: HOUSEHOLD EXPENSE | | | |
| | 1125856 Aramark | coverall/rag service | 22.70 |
| | 1125857 CA Waste Recovery | trash removal | 30.77 |
| | 1126243 Ebbetts Pass Lumber Co. | | 38.56 |
| 5111.2.151: INSURANCE: PROPERTY/LIABILITY | | | <i>none issued</i> |
| 5111.2.153: INSURANCE: WORKER'S COMPENSATION | | | <i>none issued</i> |

CHECKS ISSUED LISTING - FEB 2023 ENGINE PARAMEDIC

5111.2.181: MAINTENANCE: APPARATUS *none issued*

5111.2.245: OFFICE EXPENSE: COPIES

1126251 Power Business Technology copier maintenance 8.20

5111.2.271: PROFESSIONAL SERVICES

none issued

5111.2.402: SMALL TOOLS: HOSE / SCBA

none issued

5111.2.411: SPECIAL DISTRICT EXPENSE

1125725 US Bank: SAMBA EPN program 6.00

1126252 Ridgeline Mun Stragies Pension Liab Anal Rep & Present 149.00

5111.2.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE *none issued*

5111.2.422: TRAINING

1126240 CA Dept of Forestry Inst1 1,120.00

1126240 CA Dept of Forestry Inst2 1,540.00

5111.2.478: TRAVEL/EDUCATION/TRAINING

none issued

5111.2.480: TRANSPORTATION FUEL

24715 Hunt & Sons Inc diesel fuel 359.86

5111.2.501: UTILITIES: WATER/SEWER

none issued

5111.2.504: UTILITIES: ELECTRICITY

JE CPPA electricity 269.66

5111.2.505: UTILITIES: PROPANE

1126244 Ebbetts Pass Gas Service propane 554.82

5411 P: SPECIAL TAX HANDLING FEE

none issued

AMBULANCE PROGRAM ACCOUNT SUMMARY SHEET - February 2023

| ACCOUNT | No. | BUDGET | Month | Year-To-Date | ACCOUNT BALANCE | % Disbursed Year-To-Date |
|---------------------------------|---------------|------------------|-------------------|---------------------|---------------------|-----------------------------|
| SALARIES & BENEFITS | 5001 | | | | | |
| Salaries/Wages | -3.001 | 1,596,163 | 121,607.40 | 954,091.72 | 642,071.28 | 60% |
| Retirement-UAL | -3.049 | 96,216 | 0.00 | 90,813.39 | 5,402.61 | 94% |
| Retirement | -3.050 | 185,670 | 15,056.55 | 124,192.37 | 61,477.63 | 67% |
| Group Insurance | -3.055 | 401,728 | 32,266.62 | 267,913.75 | 133,814.25 | 67% |
| Uniform Allowance | -3.062 | 3,000 | 0.00 | 2,600.00 | 400.00 | 87% |
| SERVICES & SUPPLIES | 5111 | | | | | |
| Safety Clothing | -3.111 | 13,860 | 0.00 | 1,309.26 | 12,550.74 | 9% |
| Safety Equipment | -3.115 | 5,750 | 0.00 | 143.49 | 5,606.51 | 2% |
| Communications-Radios | -3.121 | 4,200 | 2,094.68 | 3,509.94 | 690.06 | 84% |
| Communications-Phone | -3.124 | 10,000 | 495.10 | 6,200.50 | 3,799.50 | 62% |
| Food - Fire Line Meals | -3.131 | 800 | 155.83 | 274.32 | 525.68 | 34% |
| Housekeeping | -3.141 | 8,500 | 460.18 | 5,419.90 | 3,080.10 | 64% |
| Insurance-Prop/Liability | -3.151 | 27,535 | 0.00 | 27,535.00 | - | 100% |
| Insurance-Workers Comp | -3.153 | 46,319 | 0.00 | 46,318.39 | 0.61 | 100% |
| Maintenance-Ambulances | -3.183 | 31,250 | 4,608.98 | 15,246.06 | 16,003.94 | 49% |
| Building Maintenance | -3.201 | 20,350 | 360.00 | 14,762.83 | 5,587.17 | 73% |
| Emergency Care/Rescue | -3.211 | 43,080 | 2,115.42 | 30,316.73 | 12,763.27 | 70% |
| Memberships | -3.221 | 150 | 0.00 | 0.00 | 150.00 | 0% |
| Office Expense | -3.241 | 4,800 | 136.56 | 1,389.60 | 3,410.40 | 29% |
| Office Expense - Copies | -3.245 | 860 | 40.99 | 341.34 | 518.66 | 40% |
| Professional Services | -3.271 | 69,934 | 5,715.31 | 54,022.07 | 15,911.93 | 77% |
| Small Tools/FF Equipment | -3.401 | 7,050 | 3,100.98 | 7,049.68 | 0.32 | 100% |
| Special District Expense | -3.411 | 10,450 | 789.00 | 11,357.89 | (907.89) | 109% |
| SDE--Health Maintenance | -3.412 | 23,100 | 0.00 | 4,475.20 | 18,624.80 | 19% |
| SDE--Administrative Fee | -3.413 | 3,800 | 0.00 | 0.00 | 3,800.00 | 0% |
| Training | -3.422 | 12,000 | 0.00 | 9,522.19 | 2,477.81 | 79% |
| Travel/Education | -3.478 | 4,500 | 0.00 | 137.73 | 4,362.27 | 3% |
| Transportation Fuel | -3.480 | 22,000 | 4,136.16 | 22,450.01 | (450.01) | 102% |
| Utilities - Water/Sewer | -3.501 | 5,815 | 0.00 | 3,872.73 | 1,942.27 | 67% |
| Utilities - Electrical | -3.504 | 6,800 | 1,348.30 | 8,277.45 | (1,477.45) | 122% |
| Utilities - Propane | -3.505 | 13,000 | 2,774.11 | 10,239.60 | 2,760.40 | 79% |
| Bank Charges | 5403 A | - | 0.00 | 0.00 | - | |
| SPECIAL TAX HANDLING FEE | 5411 | 22,757 | 0.00 | 0.00 | 22,757.00 | 0% |
| REFUND OVERPAYMENT | 5612 | 13,000 | 118.37 | 5,428.98 | 7,571.02 | 42% |
| Bad Debts (NSF checks) | 5616 | - | 0.00 | 0.00 | - | |
| FIXED ASSETS | | | | | | |
| Building Fund: Structures | 5640 | - | 0.00 | 0.00 | - | |
| Equipment | 5701 | 314,000 | 37,332.15 | 52,304.25 | 261,695.75 | |
| Ambulance Program Totals | | 3,028,437 | 234,712.69 | 1,781,516.37 | 1,246,920.63 | 59% |

CHECKS ISSUED LISTING - FEB 2023**STATION 3 A**

| Check No. | PAID TO | PURPOSE | AMOUNT |
|---|--|--|--------------------|
| 5001.3.001: SALARIES | | | |
| 24545, 24679 | Payroll / Statutory Elective Withholding / Paychex Fee | | 107,808.20 |
| 1125481, 1126093 | PARS | EE withholding | 0.00 |
| 24546, 24680 | EPFF Local #3581 | dues and meals withholding | 2,216.70 |
| 24763 | PERS | EE portion; ER paid EE portion | 11,582.50 |
| 5001.3.049: RETIREMENT UAL PREPAYMENT & LOAN | | | <i>none issued</i> |
| 5001.3.050: RETIREMENT (PERS) | | | |
| 24763 | CalPERS | Employer Portion | 15,056.55 |
| 5001.3.055: GROUP INSURANCE | | | |
| 24545, 24679 | Supplemental Life Premium Withholding | | -130.05 |
| 1126233 | FDAC-EBA | dental/vision/life premium | 2,075.53 |
| 1126235 | SDRMA-Employee Benefit Service - medical premium | | 30,321.14 |
| 5001.3.062: UNIFORM ALLOWANCE | | <i>No longer identified separate of pay.</i> | |
| 5111.3.111: SAFETY CLOTHING | | | <i>none issued</i> |
| 5111.3.115: SAFETY EQUIPMENT | | | <i>none issued</i> |
| 5111.3.121: COMMUNICATIONS: RADIOS | | | |
| 1125858 | Columbia Communications | UHF radios, antenna, spkr | 1,343.01 |
| 1125862 | Tower Works | vehicle chargers | 513.17 |
| 1126241 | Columbia Comm | repair Sta.3 base sta. radio | 238.5 |
| 5111.3.124: COMMUNICATIONS: TELEPHONE | | | |
| 1125721 | Comcast | phone/internet | 133.15 |
| 1126238 | AT&T - Local - Sta.2 & 4 | monthly charges | 125.06 |
| 1126242 | Comcast | phone/internet | 236.89 |
| 5111.3.131: FOOD/FIRE LINE MEALS | | | |
| 1125725 | US Bank | food for responders during storrr | 155.83 |
| 5111.3.141: HOUSEHOLD EXPENSE | | | |
| 1125856 | Aramark | coverall/rag service | 113.52 |
| 1125857 | CA Waste Recovery | trash removal | 153.87 |
| 1126243 | Ebbetts Pass Lumber Co. | | 192.79 |

CHECKS ISSUED LISTING - FEB 2023**STATION 3 A**

5111.3.151: INSURANCE: PROPERTY/LIABILITY *none issued*

5111.3.153: INSURANCE: WORKER'S COMPENSATION *none issued*

5111.3.183: MAINTENANCE: AMBULANCES

| | | |
|----------------------------|------------------------------------|----------|
| 1125723 TireHub LLC | U3508: 6 tires; U3509: 6 tires | 4,129.08 |
| 1125725 US Bank | U3508/9: air filters; U7: hose, an | 364.07 |
| 1126237 Arnold Auto Supply | def | 115.83 |

5111.3.201: BUILDING & GROUNDS MAINTENANCE

| | | |
|------------------------------|--------------------|--------|
| 1125720 Angels Sewer & Drain | bay drain cleanout | 360.00 |
|------------------------------|--------------------|--------|

5111.3.211: EMERGENCY CARE

| | | |
|-------------------------------------|------------------|----------|
| 1126236 Airgas | oxygen | 421.94 |
| 1126249 Life Assist Inc | medical supplies | 1,576.98 |
| 1126250 Nationwide Medical Surgical | medical supplies | 116.50 |

5111.3.221: MEMBERSHIPS/SUBSCRIPTIONS *none issued*

5111.3.241: OFFICE SUPPLIES

| | | |
|-----------------|-------------------------------|--------|
| 1125725 US Bank | toner, USB flash drives, subs | 136.56 |
|-----------------|-------------------------------|--------|

5111.3.245: OFFICE EXPENSE: COPIES

| | | |
|-----------------------------------|--------------------|-------|
| 1126251 Power Business Technology | copier maintenance | 40.99 |
|-----------------------------------|--------------------|-------|

5111.3.271: PROFESSIONAL SERVICES

| | | |
|-------------------------------------|--------------------------|----------|
| JE Calaveras Co Sheriff's Office | ambulance dispatch fee | 2,751.56 |
| 1126248 Health Management Associate | IGT/PP-GEMT consultation | 1,253.75 |
| 1126254 Wittman Enterprises, LLC | billing services | 1,710.00 |

5111.3.401: SMALL TOOLS/FF EQUIPMENT

| | | |
|-----------------------|----------------------------|----------|
| 1125724 UPS | return case to Life Assist | 22.54 |
| 1125725 US Bank | MedVault 2.5 Mini | 1,968.44 |
| 1126246 GearGrid Corp | bank of lockers | 1,110.00 |

5111.3.411: SPECIAL DISTRICT EXPENSE

| | | |
|--------------------------------------|---------------------------------|--------|
| 1125725 US Bank: SAMBA | EPN program | 24.00 |
| 1125881 Dept of Health Care Services | establish ACH account | 20.00 |
| 1126252 Ridgeline Mun Stragies | Pension Liab Anal Rep & Present | 745.00 |

5111.3.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE *none issued*

CHECKS ISSUED LISTING - FEB 2023**STATION 3 A**

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

5111.3.422: TRAINING

| | | |
|-----------------|------------------|--------|
| 1125725 US Bank | RF medic renewal | 250.00 |
|-----------------|------------------|--------|

5111.3.478: TRAVEL/EDUCATION/TRAINING *none issued*

5111.3.480: TRANSPORTATION FUEL

| | | |
|-----------------------|-------------|----------|
| 24612 Hunt & Sons Inc | diesel fuel | 1,583.68 |
| 24638 Hunt & Sons Inc | diesel fuel | 676.66 |
| 24715 Hunt & Sons Inc | diesel fuel | 952.36 |
| 24714 EPFD/WEX Bank | diesel | 923.46 |

5111.3.501: UTILITIES: WATER/SEWER *none issued*

5111.3.504: UTILITIES: ELECTRICITY

| | | |
|---------|-------------|----------|
| JE CPPA | electricity | 1,348.30 |
|---------|-------------|----------|

5111.3.505: UTILITIES: PROPANE

| | | |
|----------------------------------|---------|----------|
| 1126244 Ebbetts Pass Gas Service | propane | 2,774.11 |
|----------------------------------|---------|----------|

5403 A: TREASURER'S ADMIN FEE *none issued*

5411 A: SPECIAL TAX HANDLING FEE *none issued*

5640 A: STRUCTURES *none issued*

5701 A: EQUIPMENT

| | | |
|----------------------------|-----------------------------------|-----------|
| 1126260 Stryker Sales Corp | Lucas CPR devices + ancilliary li | 37,332.15 |
|----------------------------|-----------------------------------|-----------|

5612 A: REFUNDS

| | | |
|---------------------------|--|--------|
| 1126239 Blue Shield of CA | | 118.37 |
|---------------------------|--|--------|



Calaveras County Building Department

Phone (209) 754-6390

buildingweb@co.calaveras.ca.us

891 Mountain Ranch Road, San Andreas, CA 95249

Website: <http://building.calaverasgov.us/>

Fire Inspection Program

02/08/2023

Objective:

Discuss ways to implement, manage and provide support and service to the County Fire District Chiefs regarding required Annual-State Mandated Inspections, Data Management, Permits Required by Districts, Fees/Fee Management and Business License Data.

Fire Prevention Bureau (Scope and Objective)

Unified Data Management and Reporting App- ESO/Track-it

NFIRS Reporting

1 ESO license with District Users?

Specific input from Chiefs regarding types of District Inspections needed.

Fees by Districts- Same? Different?

Fee Management and Accountability.

Business License Accountability. (Non-Complying Businesses)

Notes:

Attachment A
Fire District Deferred Inspections

| Inspections | Deferred to County | Retained by District |
|--|--------------------|----------------------|
| Operational Permits | | |
| Aerosol products | | |
| Amusement Buildings | | |
| Aviation Facilities | | |
| Carnivals and Fairs | | |
| Cellulose Nitrate Film | | |
| Combustible Dust-producing operations | | |
| Combustible fibers | | |
| Compressed gases | | |
| Cryogenic fluids | | |
| Cutting and welding | | |
| Exhibits and Trade Shows | | |
| Fire Hydrants and Valves | | |
| Flammable and Combustible Liquids | | |
| Hazardous Materials | | |
| Outdoor Assembly Events | | |
| Plant Extraction Systems | | |
| Pyrotechnic Special Effects Material | | |
| Temporary Membrane Structures | | |
| Waste Handling | | |
| Construction Permits | Deferred to County | Retained by District |
| Automatic Fire extinguishing systems | | |
| Battery Systems | | |
| Capacitor Energy Storage Systems | | |
| Compressed Gases | | |
| Cryogenic Fluids | | |
| Emergency Responder Radio Coverage Systems | | |
| Fire Alarm and Detection Systems | | |
| Fire Pumps and Related Equipment | | |
| Flammable and Combustible Liquids | | |

Attachment A
Fire District Deferred Inspections

| | | |
|--|--------------------|----------------------|
| Fuel Cell Power Systems | | |
| Gas detection systems | | |
| Gates and Barricades across fire access roads | | |
| Hazardous Materials | | |
| High Piled Combustible Storage | | |
| Industrial ovens | | |
| LP-Gas | | |
| Mandates | Deferred to County | Retained by District |
| Hotel Inspections | | |
| Apartment Inspections | | |
| School Inspections | | |
| Business occupancy inspections | | |
| Comm Care Licensing | Deferred to County | Retained by District |
| Large Day Care 850 | | |
| Residential Care Fac 850 | | |

District Chief Notes:

District Fire Chief _____ Date _____



Calaveras County Building Department

Phone (209) 754-6390

Fax (209) 754-6396

891 Mountain Ranch Road, San Andreas, CA 95249

Website: <http://building.calaverasgov.us/>

8.06.120 - Unsafe structures.

Unsafe Structures. An unsafe structure is a structure that is unfit for human occupancy or is found to be dangerous to the public health and safety by not providing minimum safeguards to protect occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe, or of such faulty construction or unstable foundation that partial or complete collapse is possible.

Structure Unfit for Human Occupancy. A structure is unfit for human occupancy whenever the building official finds that such structure is unsafe or constitutes a hazard to the public health or safety.

Closure of Unsafe Structures. If a structure is unsafe, the building official may order the owner of the unsafe structure to close the structure so as to prevent access to the unsafe structure. If the owner of the unsafe structure fails to close the structure within the time period specified in the order of closure, the code enforcement officer shall cause the structure to be closed by any available means. The cost of closure shall be charged against the real property upon which the unsafe structure is located and/or shall be a lien upon such real property as authorized in Government Code Section 25845.

Notice. Whenever the building official has ordered a structure closed under the provisions of this chapter, notice of the order of closure shall be given to the owner and occupants of the structure in accordance with [Section 8.06.210](#).

Placarding. If the owner fails to comply with the notice of order of closure within the time given in the notice, the code enforcement officer shall post on the premises a placard bearing the following words or words substantially similar: "Substandard Structure—Do Not Occupy. Building may only be entered to remove contents upon written permission of the code enforcement officer. It is a misdemeanor to occupy this structure, or to remove or deface this notice."

Prohibited Occupancy or Use. No person, including owners, shall occupy or use a placarded structure and no owner of a structure shall let anyone occupy the structure if the structure is placarded pursuant to this section. Upon transfer of any property with a violation on file indicating the property is unsafe, dangerous, or otherwise not habitable, the new owner shall not occupy or use the property, or allow others to occupy or use it, until the building official gives advance written consent.

8.06.120 - Unsafe structures.

- A. **Unsafe Structures.** An unsafe structure is a structure that is unfit for human occupancy or is found to be dangerous to the public health and safety by not providing minimum safeguards to protect occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe, or of such faulty construction or unstable foundation that partial or complete collapse is possible.
- B. **Structure Unfit for Human Occupancy.** A structure is unfit for human occupancy whenever the building official finds that such structure is unsafe or constitutes a hazard to the public health or safety.
- C. **Closure of Unsafe Structures.** If a structure is unsafe, the building official may order the owner of the unsafe structure to close the structure so as to prevent access to the unsafe structure. If the owner of the unsafe structure fails to close the structure within the time period specified in the order of closure, the code enforcement officer shall cause the structure to be closed by any available means. The cost of closure shall be charged against the real property upon which the unsafe structure is located and/or shall be a lien upon such real property as authorized in Government Code Section 25845.
- D. **Notice.** Whenever the building official has ordered a structure closed under the provisions of this chapter, notice of the order of closure shall be given to the owner and occupants of the structure in accordance with Section 8.06.210.
- E. **Placarding.** If the owner fails to comply with the notice of order of closure within the time given in the notice, the code enforcement officer shall post on the premises a placard bearing the following words or words substantially similar: "Substandard Structure—Do Not Occupy. Building may only be entered to remove contents upon written permission of the code enforcement officer. It is a misdemeanor to occupy this structure, or to remove or deface this notice."
- F. **Prohibited Occupancy or Use.** No person, including owners, shall occupy or use a placarded structure and no owner of a structure shall let anyone occupy the structure if the structure is placarded pursuant to this section. Upon transfer of any property with a violation on file indicating the property is unsafe, dangerous, or otherwise not habitable, the new owner shall not occupy or use the property, or allow others to occupy or use it, until the building official gives advance written consent.

(Ord. No. 3081, § 3, 2-28-2017)



Western Information Office

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Western Consumer Price Index Card

- [Monthly and Bimonthly Indexes](#)
- [1-Page PDF Version of Pacific Cities Card](#) the PDF is preferred for printing (note that the tables below are updated several hours before the PDF version).

Monthly and Bimonthly Indexes

Consumer Price Index for All Urban Consumers (CPI-U): Selected areas, all items index, not seasonally adjusted
(1982-84=100 unless otherwise noted)

| Area (Links provide news releases) | Back data | Oct 2022 | Nov 2022 | Dec 2022 | Jan 2023 | Percent change to Jan 2023 from | | | Percent change to Dec 2022 from | | |
|---|-----------------------|----------|----------|----------|----------|---------------------------------|----------|----------|---------------------------------|----------|----------|
| | | | | | | Jan 2022 | Nov 2022 | Dec 2022 | Dec 2021 | Oct 2022 | Nov 2022 |
| U.S. City Average | [PDF] | 298.012 | 297.711 | 296.797 | 299.170 | 6.4 | 0.5 | 0.8 | 6.5 | -0.4 | -0.3 |
| West region(1) | [PDF] | 317.299 | 315.919 | 314.599 | 317.477 | 6.3 | 0.5 | 0.9 | 6.2 | -0.9 | -0.4 |
| West - Size Class A (over 2.5 million) | [PDF] | 325.860 | 324.407 | 323.322 | 327.337 | 6.6 | 0.9 | 1.2 | 6.2 | -0.8 | -0.3 |
| West - Size Class B/C (2.5 million or less)(2) | [PDF] | 185.410 | 184.626 | 183.686 | 184.717 | 6.0 | 0.0 | 0.6 | 6.3 | -0.9 | -0.5 |
| Mountain(3) | [PDF] | 126.100 | 125.655 | 125.349 | 126.000 | 7.2 | 0.3 | 0.5 | 7.4 | -0.6 | -0.2 |
| Pacific(3) | [PDF] | 122.266 | 121.695 | 121.105 | 122.406 | 6.0 | 0.6 | 1.1 | 5.8 | -0.9 | -0.5 |
| Metropolitan areas published monthly | | | | | | | | | | | |
| Los Angeles-Long Beach-Anaheim, CA | [PDF] | 317.014 | 314.633 | 312.601 | 318.591 | 5.8 | 1.3 | 1.9 | 4.9 | -1.4 | -0.6 |
| Metropolitan areas published in January, March, May, July, September, and November | | | | | | | | | | | |
| Phoenix-Mesa-Scottsdale, AZ(4) | [PDF] | 176.337 | | 175.019 | | | | | 9.5 | -0.7 | |
| San Francisco-Oakland-Hayward, CA | [PDF] | 332.062 | | 331.222 | | | | | 4.9 | -0.3 | |
| Seattle-Tacoma-Bellevue, WA | [PDF] | 330.173 | | 330.489 | | | | | 8.4 | 0.1 | |
| Urban Alaska | [PDF] | 261.093 | | 256.634 | | | | | 5.4 | -1.7 | |
| Metropolitan areas published in February, April, June, August, October, and December | | | | | | | | | | | |
| Riverside-San Bernardino-Ontario, CA(3) | [PDF] | | 125.983 | | 127.683 | 7.3 | 1.3 | | | | |
| San Diego-Carlsbad, CA | [PDF] | | 348.145 | | 354.453 | 6.4 | 1.8 | | | | |
| Urban Hawaii | [PDF] | | 319.971 | | 320.790 | 5.2 | 0.3 | | | | |
| Footnotes | | | | | | | | | | | |
| (1) The West region includes the Mountain and Pacific divisions. The Mountain division includes Arizona, Colorado, Idaho, Montana, Nevada, New Mexico, Utah, and Wyoming. The Pacific division includes Alaska, California, Hawaii, Oregon, and Washington. | | | | | | | | | | | |
| (2) December 1996=100. | | | | | | | | | | | |
| (3) December 2017=100. | | | | | | | | | | | |
| (4) December 2001=100. | | | | | | | | | | | |
| Source: Consumer Price Index | | | | | | | | | | | |
| The Consumer Price Index (CPI) measures changes in prices of all goods and services purchased for consumption by urban households. | | | | | | | | | | | |

[Schedule of Upcoming Releases for the Consumer Price Index](#)

Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W): Selected areas, all items index, not seasonally adjusted
(1982-84=100 unless otherwise noted)

| Area (Links provide news releases) | Back data | Oct 2022 | Nov 2022 | Dec 2022 | Jan 2023 | Percent change to Jan 2023 from | | | Percent change to Dec 2022 from | | |
|---------------------------------------|-----------|----------|----------|----------|----------|---------------------------------|----------|----------|---------------------------------|----------|----------|
| | | | | | | Jan 2022 | Nov 2022 | Dec 2022 | Dec 2021 | Oct 2022 | Nov 2022 |


Ebbetts Pass Fire District

| | 2023-24 Draft* | | BC | 2022-23 | BC | Difference | Longevity Increase | Additional ER Medicare | Additional PERS | | Total Increase | Longevity % |
|-----|----------------|------|------------|---------|-----------|------------|--------------------|------------------------|-----------------|-------|--------------------|-------------|
| | With 6.2% COLA | | | | | | | | Classic | PEPRA | Salary @ 6.2% COLA | |
| RMH | 137,329.18 | 4P | 125,302.17 | 3P | 12,027.01 | 601.35 | 183.11 | 2630.49 | | | 15,441.96 | 5% |
| MOD | 137,329.18 | 4P | 125,302.17 | 3P | 12,027.01 | 841.89 | 174.39 | 2505.23 | | | 15,548.52 | 7% |
| AMD | 115,713.83 | 3 | 105,579.85 | 2 | 10,133.98 | | 146.94 | | 1372.14 | | 11,653.06 | |
| | | Capt | | Capt | | | | | | | | |
| JCC | 126,085.23 | *P | 118,724.32 | *P | 7,360.91 | 588.87 | 106.73 | 1533.28 | | | 9,589.79 | 8% |
| SBB | 109,639.33 | * | 103,238.54 | * | 6,400.79 | 320.04 | 92.81 | 1333.28 | | | 8,146.93 | 5% |
| PBR | 126,085.23 | *P | 115,042.95 | 5P | 11,042.28 | 331.27 | 160.11 | 2300.11 | | | 13,833.77 | 3% |
| | | Eng | | Eng | | | | | | | | |
| RJR | 94,516.66 | * | 88,998.74 | * | 5,517.92 | 662.15 | 80.01 | 1149.38 | | | 7,409.46 | 12% |
| JTE | 94,516.66 | * | 88,998.74 | * | 5,517.92 | 662.15 | 80.01 | 1149.38 | | | 7,409.46 | 12% |
| CDH | 108,694.16 | * | 99,174.96 | 5P | 9,519.20 | | 138.03 | 1982.85 | | | 11,640.08 | |
| GCV | 108,694.16 | * | 99,174.96 | 5P | 9,519.20 | 285.58 | 138.03 | 1982.85 | | | 11,925.65 | 3% |
| BAB | 102,057.95 | 4P | 93,119.93 | 3P | 8,938.02 | | 129.60 | 1861.79 | | | 10,929.41 | |
| DTB | 85,994.23 | 3 | 78,463.03 | 2 | 7,531.20 | | 109.20 | | 1019.72 | | 8,660.13 | |
| | | FF | | FF | | | | | | | | |
| PSV | 93,701.87 | *P | 88,231.51 | *P | 5,470.36 | | 79.32 | 1139.48 | | | 6,689.16 | |
| RF | 93,701.87 | *P | 88,231.51 | *P | 5,470.36 | | 79.32 | 1139.48 | | | 6,689.16 | |
| NJL | 81,479.88 | * | 74,344.04 | 5 | 7,135.84 | | 103.47 | | 966.19 | | 8,205.50 | |
| SMB | 78,953.38 | 5 | 72,038.80 | 4 | 6,914.58 | | 100.26 | | 936.23 | | 7,951.08 | |
| WBK | 85,252.90 | 3P | 77,786.63 | 2P | 7,466.27 | | 108.26 | | 1010.93 | | 8,585.46 | |
| NCA | 82,609.40 | 2P | 75,374.64 | 1P | 7,234.76 | | 104.90 | | 979.59 | | 8,319.25 | |
| AJB | 71,834.26 | 2 | 65,543.16 | 1 | 6,291.10 | | 91.22 | | 851.81 | | 7,234.14 | |
| KJS | 82,609.40 | 2P | 75,374.64 | 1P | 7,234.76 | | 104.90 | | 979.59 | | 8,319.25 | |
| JRH | 82,609.40 | 2P | 75,374.64 | 1P | 7,234.76 | | 104.90 | | 979.59 | | 8,319.25 | |
| RJS | 82,609.40 | 2P | 75,374.64 | 1P | 7,234.76 | | 104.90 | | 979.59 | | 8,319.25 | |
| SJH | 82,609.40 | 2P | 75,374.64 | 1P | 7,234.76 | | 104.90 | | 979.59 | | 8,319.25 | |
| KNS | 82,609.40 | 2P | 75,374.64 | 1P | 7,234.76 | | 104.90 | | 979.59 | | 8,319.25 | |
| | | | | | | | | | | | 227,458.22 | |
| | | | | | | | | | | | | |
| MRJ | 150,264 | * | 141,499 | * | 8,765.00 | | 127.09 | | 1186.78 | | 10,078.87 | |
| CBH | 88,927 | * | 83,730 | * | 5,197.00 | 623.64 | 75.36 | 524.90 | | | 6,420.89 | 12% |
| | | | | | | | | | | | 16,499.77 | |

*Top step

still has AJB @ as EMT

i What should I do if I get a call claiming there's a problem with my Social Security number or account? (<https://faq.ssa.gov/en-us/Topic/article/KA-10018>)

 An official website of the United States government
Here's how you know



Social Security

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Frequently Asked Questions

Last Modified: December 29, 2022

FAQ Home (/) > Your Social Security Payments (/en-US/Topic/?id=CAT-01097)
> General Payment Questions (/en-US/Topic/?id=CAT-01124) > KA-01951



Print

How much will the COLA amount be for 2023 and when will I receive it?

(En español) (<https://www.ssa.gov/espanol/preguntas/categorias/#ES-070>)

Views: 368324

Social Security benefits and Supplemental Security Income (SSI) payments will increase by 8.7% in 2023. This is the annual cost-of-living adjustment (COLA) required by law.

The increase will begin with benefits that Social Security beneficiaries receive in January 2023. Increased SSI payments will begin on December 30, 2022.

We mail COLA notices throughout the entire month of December. However, you may not need to wait for your mailed notice to learn your new benefit amount for 2023. COLA notices are available online in early December, to most beneficiaries through the Message Center of their personal *my* Social Security (<https://www.ssa.gov/myaccount/>) account if they created their account by November 15, 2022.

For more information go to:

- COLA Fact Sheet
- COLA Publication
- Cost-of-Living Adjustment (COLA) Information (<https://ssa.gov/news/cola/>)

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Social Security

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Cost-Of-Living Adjustments

Automatic Determinations Since 1975, Social Security general benefit increases have been cost-of-living adjustments or COLAs. The 1975-82 COLAs were effective with Social Security benefits payable for June in each of those years; thereafter COLAs have been effective with benefits payable for December.

COLA determination

SSI payment rates increase with COLA Prior to 1975, Social Security benefit increases were set by legislation.

Social Security Cost-Of-Living Adjustments

| Year | COLA | Year | COLA | Year | COLA |
|------|------|-------------------|------|------|------|
| 1975 | 8.0 | 1995 | 2.6 | 2015 | 0.0 |
| 1976 | 6.4 | 1996 | 2.9 | 2016 | 0.3 |
| 1977 | 5.9 | 1997 | 2.1 | 2017 | 2.0 |
| 1978 | 6.5 | 1998 | 1.3 | 2018 | 2.8 |
| 1979 | 9.9 | 1999 ^a | 2.5 | 2019 | 1.6 |
| 1980 | 14.3 | 2000 | 3.5 | 2020 | 1.3 |
| 1981 | 11.2 | 2001 | 2.6 | 2021 | 5.9 |
| 1982 | 7.4 | 2002 | 1.4 | 2022 | 8.7 |
| 1983 | 3.5 | 2003 | 2.1 | | |
| 1984 | 3.5 | 2004 | 2.7 | | |
| 1985 | 3.1 | 2005 | 4.1 | | |
| 1986 | 1.3 | 2006 | 3.3 | | |
| 1987 | 4.2 | 2007 | 2.3 | | |
| 1988 | 4.0 | 2008 | 5.8 | | |

| | | | |
|------|-----|------|-----|
| 1989 | 4.7 | 2009 | 0.0 |
| 1990 | 5.4 | 2010 | 0.0 |
| 1991 | 3.7 | 2011 | 3.6 |
| 1992 | 3.0 | 2012 | 1.7 |
| 1993 | 2.6 | 2013 | 1.5 |
| 1994 | 2.8 | 2014 | 1.7 |

^a The COLA for December 1999 was originally determined as 2.4 percent based on CPIs published by the Bureau of Labor Statistics. Pursuant to Public Law 106-554, however, this COLA is effectively now 2.5 percent.

The first COLA, for June 1975, was based on the increase in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) from the second quarter of 1974 to the first quarter of 1975. The 1976-83 COLAs were based on increases in the CPI-W from the first quarter of the prior year to the corresponding quarter of the current year in which the COLA became effective. After 1983, COLAs have been based on increases in the CPI-W from the third quarter of the prior year to the corresponding quarter of the current year in which the COLA became effective.

SSI COLAs

COLAs for the Supplemental Security Income (SSI) program are generally the same as those for the Social Security program. However, COLAs for SSI have generally been effective for the month following the effective month of Social Security benefit increases. See SSI historical payment standards for more detail.

Support

the District.

- Satisfactory Level of Physical Fitness as determined by the District's Wellness and Physical Fitness Program, required biannual physical (under 40 years of age) and/or annual physical (over 40 years of age)
- Hazardous Materials Operations Level as of 1/97.

4.3 Changes to the Specific Mandatory Minimum Requirements - Redefining of Standards

The District and Union agree that employees may be required to complete additional training to meet the certification requirements of new state, federal and/or local mandates and shall be required to maintain such certifications henceforth.

The District agrees that no employee shall be separated from employment or otherwise disciplined based solely on failing to satisfy a new or modified mandatory minimum requirement without affording the employee reasonable opportunities to satisfy the new or modified requirement. The District agrees to meet and confer with the Union and affected employees on a plan that will allow employees to satisfy the new or modified requirement.

Section 5: Wages, Hours of Work, Benefits

5.1 Wages

Employees covered under this MOU shall be paid in accordance with the attached Addendum "A" pay schedule and salary adjustments listed within this MOU. The District hereby adopts Addendum "A" as the method for determining classifications and pay steps for employees.

5.1-a. The District agrees to increase the compensation and pay steps for each classification in July of each year by the amount equal to the cumulative increase in the Consumer Price Index - West (CPI-U West) during the preceding 12 months (based on December-December of the previous year), up to a maximum of 5% (Cost of Living Adjustment or "COLA"). In the event the 12-month cumulative increase in the Consumer Price Index-West (CPI-U West) exceeds 5%, the District and Union agree to meet and confer on whether to grant a COLA for that year that is equal to the actual Consumer Price Index-West (CPI-U West). No other provisions of this MOU shall be opened for

negotiation.

5.1-b Paramedics hired prior to November 15, 2016 shall be placed on the Addendum "A" pay schedule classification as a "Paramedic 2" and shall be classified as a Paramedic 2 for all positions held.

Paramedics hired after November 15, 2016 shall be placed on the Addendum "A" pay schedule classification as a "Paramedic 1" and shall be classified as a Paramedic 1 for all positions held.

EMTs shall be placed on the Addendum "A" pay schedule classification as an "EMT" for all positions held.

5.1-c Step increases shall occur on July 1st of each year, at the following intervals and shall be subject to the following conditions:

Advancement from entry level step:

All newly hired employees shall be eligible for their first annual step raise July 1 of the following calendar year, of which they were hired, provided the employee receives a satisfactory performance evaluation and completes all training which may be required by the Fire Chief.

Steps 2-6:

Annual July 1st advancement between steps is based upon each employee receiving a satisfactory performance evaluation and completion of all training which may be required by the Fire Chief.

5.1-e. Advancements on the pay scale as a result of promotion shall be computed as follows: Identify the employee's current hourly wage and increase by two steps. The employee's beginning class and step within the new classification shall be the class and step which most closely exceeds that hourly wage. All employees promoted shall continue to receive their annual July 1st step increases while on probation.

5.2 Hours and Work Scheduled

Employees assigned to work "shifts" regularly work a 48/96 schedule. A "shift" shall consist of forty-eight (48) consecutive hours on duty followed by ninety-six (96) consecutive hours off duty (2 consecutive shifts). A shift shall commence at 0800 and terminate forty-eight (48) hours later at 0800 in the morning. A "half-shift" shall be twenty-four (24) hours.