

Ebbetts Pass Fire District



BOARD OF DIRECTORS NOTICE OF REGULAR MEETING

Via teleconference webinar
9:00 A.M. Tuesday, March 15, 2022
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 website and enter Meeting ID: 841 9877 0936 with passcode: 312749. 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/84198770936?pwd=Rnpsbmk5b21pYXdSYXVPdJNVEIVUT09>

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

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

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: 2/15/22
 - 3.2. Acceptance of February 2022 Checks Listings and Authorize to File for Audit

NOTICE OF REGULAR MEETING – continued

March 15, 2022

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)
 - 4.2.1. Presentation: Labor Negotiation items presented by Local 3581
 - 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. **County of Calaveras Elections Office:** Terms due to expire in 2022
 - 5.2. Labor negotiations
 - 5.2.1. **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
 - 5.2.2. **Open Session:** Report on actions taken

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

February 15, 2022

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 Pete Neal called the meeting to order and the Pledge of Allegiance was recited.

Directors present: Michael Barr
Jon Dashner
Scott McKinney
Pete Neal

Absent: Denny Clemens

District personnel present: Fire Chief Mike Johnson
District Secretary Cheryl Howard
Battalion Chief Rodney Hendrix
Battalion Chief Aaron Downing
Captain Shea Buhler
Engineer Jim Eaves

Others present via Zoom Meeting: None
Media present: None

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

3. **CONSENT ITEMS**

Mr. Barr made a motion to approve Consent Items 3.1 and 3.2. Mr. Dashner seconded; motion passed 4-0 (AYES: Barr, Dashner, Neal, McKinney; ABSENT: Clemens).

4. **COMMITTEE REPORTS**

- 4.1. Finance Committee (Directors Dashner & Barr)

Chief Johnson reported that the fiduciary consultant that the District had used, CalMuni Advisors, had offered a video regarding financing options that may be present for the District for its five-year plan that included construction of a new

Station 3. He added that he would distribute it to the Board when the video or link was received. He continued with reviewing the District's fiscal position which was close to the previous month's report as the IGT funds had been received and a good month of ambulance revenue.

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

Chief Johnson reported the District's safety record had been discussed along with the District's standing after the recent Covid-19 worker's compensation cases adding that all the staff had recovered. He also reported that the committee was working with Local 3581 in negotiations.

4.3. Fire Prevention Committee (Directors Clemens & Neal)

Chief Johnson reported that Fire Prevention Officer Joan Lark was working toward a meeting for lot cleaners that will be held in March this year. He also noted that he and Joan were working on ordinance language with Nossaman to apply citation fees.

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

Mr. Neal reported they had met with District personnel and reviewed engine build progress. He also suggested more shadowing with the proposed lettering logo.

BC Downing reported on the repair status of District apparatus. He reported that the new BC pickup had arrived and was being readied to send to EVO for radio systems installation. He reported the new UTV was ready for badging and some lights. The directors asked about the track repairs and BC Downing responded that it was all covered under warranty.

5. Scheduled Items

5.1. SDRMA: Workers' Compensation Experience Modification Factor (EMOD)

Chief Johnson briefly described the EMOD as it related to the District's worker's compensation premium amounts and noted that he had included the letter for the Board's information.

5.2. Calaveras Public Power Agency (CPPA): Fiscal Year 2022/23 Rates

Chief Johnson reported that the electricity rates would be going up for the District with an estimated \$2,800 increase for the upcoming fiscal year.

5.3. Dept. of Health Care Services: Ground Emergency Medical Transport (GEMT) Refund

Chief Johnson reported there was another request for refund from the GEMT program. He noted that the funds had been received in the past when the District had needed them but now the District was having to refund several overpayments that were determined following fiscal year audits. He added that later in the agenda was a request to increase the budget item for refunds mostly due to all the GEMT refunds having to take place this fiscal year.

- 5.4. Braun Northwest Inc: New Ambulance Build Proposal
Noting previous discussion regarding the supply chain issues and inflation of various items, Mr. McKinney made a motion to order one each 2023 North Star 153-1 Ambulance as per the Proposal dated 1/25/22. Mr. Barr seconded; motion passed 4-0 (AYES: Barr, Dashner, Neal, McKinney; ABSENT: Clemens).
- 5.5. Auditor-Controller's Office: Request for 2021-22 Budget Adjustment Account 5612
Mr. Barr made a motion to transfer \$91,210.00 from District Reserves to Expenditure Account 5612 Refunds. Mr. McKinney seconded; motion passed 4-0 (AYES: Barr, Dashner, Neal, McKinney; ABSENT: Clemens).
- 5.6. Cost-of-Living Adjustment (COLA) for 2021: Salary Adjustment Fiscal Year 2022-23
Chief Johnson noted that the inflation rate for 2021 was the highest it has been in 40 years. He reminded the Board members that the current MOU allowed for negotiation for over 5%. After some discussion, Mr. McKinney made a motion to table discussion regarding the COLA. Mr. Dashner seconded; motion passed 4-0 (AYES: Barr, Dashner, Neal, McKinney; ABSENT: Clemens).

6. REPORTS

6.1. Administrative Report

Chief Johnson reported there was a FDAC Certificate of Achievement in Fire District Leadership class scheduled for February 26-27 in Murphys if anyone was interested in attending.

Chief Johnson reported the citizens' initiative for sales tax to support fire agencies in Calaveras County was still underway and continuing to look for signatures for the ballot measure.

6.2. Legislative Report

Chief Johnson reported the Legislature and Governor had approved the SPSL (Supplemental Paid Sick Leave) for employees that were sick or had sick family members retroactive to January 1, 2022, through September 30, 2022. He noted administrative staff had begun to apply the hours among the staff.

6.3. Administrative - EMS

Chief Johnson reported that he continued to follow the Mountain-Valley EMS Agency transition closely.

7. COMMENTS, QUESTIONS, CONSIDERATIONS

7.1. Board Members

Mr. Barr thanked all those involved in negotiations for their proactive efforts in light of the larger inflation factor.

7.2. Firefighters Association

Chief Johnson noted the kids with the Alicia Ann Ruch spring ski trip were to be here in March.

7.3. Employees' Group

None

7.4. Public Comments

None

8. **ADJOURNMENT**

Mr. McKinney made a motion to adjourn. Mr. Barr seconded; motion passed 4-0 (AYES: Barr, Dashner, Neal, McKinney; ABSENT: Clemens).
10:05 A.M.

Respectfully submitted,


Cheryl Howard
District Secretary

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 2/28/2022**

Fund 2290 Ebbetts Pass Fire

| <u>Object Code</u> | <u>Object Description</u> | <u>Balance</u> |
|-----------------------------------|--------------------------------|-----------------------|
| <u>Assets</u> | | |
| 1006 | Cash in Treasury | 22900000 3,078,568.75 |
| 1007 | Outstanding Checks | 22900000 (105,836.82) |
| 1016 | Imprest Cash | 22900000 40,000.00 |
| Total Assets | | \$3,012,731.93 |
| <u>Liabilities</u> | | |
| 2002 | Accounts Payable | 22900000 1,163.60 |
| 2002 | Accounts Payable | 22900010 (1,163.60) |
| 2009 | Sales Tax Payable | 22900010 330.88 |
| 2091 | Accts Payable - Staledated Cks | 22900010 8,166.69 |
| Total Liabilities | | \$8,497.57 |
| <u>Fund Balance</u> | | |
| 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 | | \$4,384,003.44 |
| Year-to-Date Expenditures | | \$4,845,393.83 |
| Year-to-Date Transfers In | | \$0.00 |
| Year-to-Date Transfers Out | | \$0.00 |
| Year-to-Date Clearing Accounts | | \$0.00 |
| Total Fund Equity | | \$3,004,234.36 |
| Total Liabilities and Fund Equity | | \$3,012,731.93 |

REVENUE ACCOUNT SUMMARY SHEET - February 2022

| Fire Operations: | | | | RECEIVED | | % Received |
|----------------------------------------|-------|------------------|-----------------|---------------------|--------------|--------------|
| ACCOUNT | F No. | BUDGETED | Month | Year-To-Date | Year-To-Date | Year-To-Date |
| Property Tax - Current Secured | 4010 | 2,272,844 | 0.00 | 1,260,510.63 | | 55% |
| Administrative Fee (SB2557) | 4013 | (42,506) | 0.00 | (18,437.19) | | 43% |
| Unitary Tax | 4015 | 55,156 | 0.00 | 28,871.94 | | 52% |
| Supplemental Tax - Current Secured | 4017 | 31,024 | 0.00 | 5,791.82 | | 19% |
| Property Tax - Current Unsecured | 4020 | 23,191 | 0.00 | 23,591.18 | | 102% |
| Supplemental Tax - Current Unsecured | 4027 | 2,269 | 0.00 | (321.62) | | -14% |
| Prior Unsecured Taxes | 4040 | 3,472 | 0.00 | 1,483.05 | | 43% |
| Transient Occupancy Taxes | 4072 | 45,650 | 0.00 | 0.00 | | 0% |
| Interest | 4300 | 5,000 | 0.00 | 0.00 | | |
| HOPTR | 4463 | 22,686 | 0.00 | 6,879.01 | | 30% |
| State Grant - OTS & RFC | 4455 | 126,000 | 0.00 | 21,505.49 | | |
| Timber Tax | 4465 | - | 0.00 | 0.00 | | |
| State Aid for Public Safety (Prop 172) | 4472 | 24,876 | 0.00 | 17,971.23 | | |
| Federal Grant - AFG | 4505 | 15,700 | 0.00 | 0.00 | | |
| Reimbursement - Personnel | 4542 | 50,000 | 0.00 | 309,031.49 | | 618% |
| Reimbursement - Equipment | 4543 | 5,000 | 0.00 | 6,493.50 | | 130% |
| 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 | - | 650.00 | 3,875.00 | | |
| Gifts/Donations | 4707 | - | 0.00 | 4,650.00 | | |
| Refund - Misc. | 4708 | - | 0.00 | 1,153.39 | | |
| Other Revenue | 4712 | 23,028 | 1,981.72 | 15,476.78 | | 67% |
| Miscellaneous Revenue | 4713 | 21,335 | 0.00 | 0.00 | | 0% |
| Refunds - Insurance | 4743 | - | 0.00 | 0.00 | | |
| Sale of Surplus Property | 4800 | - | 0.00 | 0.00 | | |
| Total | | 2,695,225 | 2,631.72 | 1,688,525.70 | | 63% |

| EMS/Paramedic Program | | | | RECEIVED | | % Received |
|------------------------------|--------|----------------|-------------|-------------------|--------------|--------------|
| ACCOUNT | No. | BUDGETED | Month | Year-To-Date | Year-To-Date | Year-To-Date |
| Special Tax | 4077 | 362,500 | 0.00 | 199,287.28 | | 55% |
| Special Tax - Sustain ALS | 4077 S | 382,487 | 0.00 | 111,813.00 | | 29% |
| Refunds - Insurance | 4743 | - | 0.00 | 0.00 | | |
| Total | | 744,987 | 0.00 | 311,100.28 | | 42% |

| Ambulance Program | | | | RECEIVED | | % Received |
|---------------------------------|--------|------------------|------------------|---------------------|--------------|--------------|
| | No. | BUDGETED | Month | Year-To-Date | Year-To-Date | Year-To-Date |
| Special Tax | 4077 | 829,650 | 0.00 | 456,102.90 | | 55% |
| Special Tax - Sustain ALS | 4077 S | 997,193 | 0.00 | 646,652.19 | | 65% |
| Other Programs - State (GEMT) | 4479 | - | 0.00 | 0.00 | | |
| Federal Grant - AFG - Generator | 4505 | 9,000 | 0.00 | 0.00 | | 0% |
| State Other Aid (IGT) | 4580 | 376,906 | 0.00 | 504,487.83 | | 134% |
| EMS Transport Revenue | 4660 | 770,000 | 59,576.04 | 554,174.60 | | 72% |
| Collections | 4679 | - | 0.00 | 7,508.88 | | |
| Refunds - Insurance | 4743 | - | 3,360.93 | 22,274.52 | | |
| Total | | 2,982,749 | 62,936.97 | 2,191,200.92 | | 73% |

FIRE OPERATIONS ACCOUNT SUMMARY SHEET - FEB 2022

| ACCOUNT | No. | BUDGET | Month | Year-To-Date | ACCOUNT BALANCE | % Disbursed Year-To-Date |
|-----------------------------------|-------------|------------------|-------------------|---------------------|-------------------|--------------------------|
| SALARIES & BENEFITS | 5001 | | | | | |
| Salaries/Wages | -1.001 | 1,112,455 | 95,531.77 | 705,981.46 | 406,473.54 | 63% |
| Extra Hire | -1.002 | 10,000 | 1,000.00 | 3,658.66 | 6,341.34 | 37% |
| Extra Hire - Intern | -1.003 | 46,506 | 134.36 | 4,611.99 | 41,894.01 | 10% |
| ST/TF FF Payments | -1.004 | 50,000 | 0.00 | 139,693.73 | (89,693.73) | 279% |
| Volunteer FF Relief | -1.005 | 40,000 | 468.66 | 4,233.41 | 35,766.59 | 11% |
| Retirement-UAL | -1.049 | 238,123 | 23,604.12 | 226,865.12 | 11,257.88 | 95% |
| Retirement | -1.050 | 270,000 | 19,057.49 | 217,774.71 | 52,225.29 | 81% |
| Group Insurance | -1.055 | 271,500 | 29,337.51 | 179,036.39 | 92,463.61 | 66% |
| Uniform Allowance | -1.062 | 3,600 | 0.00 | 2,800.00 | 800.00 | 78% |
| SERVICES & SUPPLIES | 5111 | | | | | |
| Safety Clothing | -1.111 | 10,000 | 0.00 | 559.05 | 9,440.95 | 6% |
| Safety Equipment | -1.115 | 6,000 | 0.00 | 121.87 | 5,878.13 | 2% |
| Communications-Radios | -1.121 | 9,100 | 662.47 | 1,939.00 | 7,161.00 | 21% |
| Communications-Phone | -1.124 | 15,000 | 1,574.89 | 8,647.52 | 6,352.48 | 58% |
| Food - Fire Line Meals | -1.131 | 1,200 | 0.00 | 831.97 | 368.03 | 69% |
| Housekeeping | -1.141 | 8,000 | 328.29 | 9,314.43 | (1,314.43) | 116% |
| Insurance-Prop/Liability | -1.151 | 28,148 | 0.00 | 28,148.00 | - | 100% |
| Insurance-Workers Comp | -1.153 | 30,000 | 0.00 | 26,861.88 | 3,138.12 | 90% |
| Maintenance-Apparatus | -1.181 | 59,000 | 11,812.01 | 50,927.06 | 8,072.94 | 86% |
| Maintenance-Utilities | -1.182 | 10,000 | 0.00 | 5,406.26 | 4,593.74 | 54% |
| Building Maintenance | -1.201 | 26,700 | 3,682.67 | 15,810.02 | 10,889.98 | 59% |
| Emergency Care/Rescue | -1.211 | 1,275 | 0.00 | 0.00 | 1,275.00 | 0% |
| Memberships | -1.221 | 8,015 | 85.00 | 8,335.00 | (320.00) | 104% |
| Office Expense | -1.241 | 12,050 | 131.43 | 1,766.16 | 10,283.84 | 15% |
| Office Expense-Postage | -1.243 | 1,000 | 4.00 | 351.30 | 648.70 | 35% |
| Office Expense-Copies | -1.245 | 1,500 | 175.45 | 908.39 | 591.61 | 61% |
| Professional Services | -1.271 | 33,000 | 0.00 | 4,014.00 | 28,986.00 | 12% |
| Small Tools/FF Equipment | -1.401 | 23,000 | 120.61 | 116,502.97 | (93,502.97) | 507% |
| Small Tools-Hose/SCBA | -1.402 | 9,000 | 0.00 | 1,121.84 | 7,878.16 | 12% |
| Special District Expense | -1.411 | 17,000 | 1,738.96 | 15,637.72 | 1,362.28 | 92% |
| SDE--Health Maintenance | -1.412 | 4,700 | 184.00 | 3,526.11 | 1,173.89 | 75% |
| Training | -1.422 | 12,500 | 50.00 | 2,558.32 | 9,941.68 | 20% |
| Travel/Education | -1.478 | 9,000 | -952.92 | 2,817.48 | 6,182.52 | 31% |
| Transportation Fuel | -1.480 | 20,000 | 3,352.18 | 13,481.94 | 6,518.06 | 67% |
| Utilities - Water/Sewer | -1.501 | 10,280 | 0.00 | 6,986.20 | 3,293.80 | 68% |
| Utilities - Electrical | -1.504 | 11,500 | 1,028.41 | 7,750.96 | 3,749.04 | 67% |
| Utilities - Propane | -1.505 | 20,000 | 5,078.12 | 13,536.80 | 6,463.20 | 68% |
| LAFCO Fee | 5627 | 3,180 | 0.00 | 3,212.61 | (32.61) | 101% |
| FIXED ASSETS | | | | | | |
| Building Fund: Structures | 5640 | 211,698 | 0.00 | 105,848.61 | 105,849.39 | 50% |
| Equipment | 5701 | 237,292 | 92,591.78 | 200,196.25 | 37,095.75 | 84% |
| Fire Operation Fund Totals | | 2,891,322 | 290,781.26 | 2,141,775.19 | 749,546.81 | 74% |

CHECKS ISSUED LISTING - FEB 2022 FIRE OPERATIONS

| Check No. | PAID TO | PURPOSE | AMOUNT |
|---------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------|--------------------|
| 5001.1.001: SALARIES | | | |
| | 21819, 21904 Payroll / Statutory Elective Withholding | | 80,744.09 |
| | 21819, 21904 Paychex Fee | employer cost | 232.79 |
| 1110682, 1111251 | PARS | EE withholding | 116.51 |
| | 21820, 21905 EPFF Local #3581 | dues and meals withholding | 899.66 |
| | 21928, 21997 CalPERS | employee/employer | 10,538.72 |
| 5001.1.002: EXTRA HIRE | | | |
| | 21997 PERS Fee | employer cost | 1,000.00 |
| 5001.1.003: EXTRA HIRE - SPECIAL | | | |
| | 21819 Payroll / Statutory Withholding | interns | 112.74 |
| 1110682 | PARS | EE withholding | 9.00 |
| | 21819 Paychex Fee | Employer Cost | 12.62 |
| 5001.1.004: Expenditure: ST/TF Firefighter Payment | | | <i>none issued</i> |
| 5001.1.005: Expenditure: Volunteer Firefighter Payment | | | |
| | 1111349 PARS | trust administration | 468.66 |
| 5001.1.049: RETIREMENT UAL PREPAYMENT & LOAN | | | |
| | 1111360 Umpqua Bank | Loan Interest | 58,878.19 |
| 5001.1.050: RETIREMENT (PERS) | | | |
| | 21928, 21997 CalPERS | Employer Portion | 18,737.49 |
| | 21928 CalPERS Fee | Employer Cost | 320.00 |
| 5001.1.055: GROUP INSURANCE | | | |
| | 21819, 21904 Supplemental Life Premium Withholding | | -94.23 |
| | 1111122 FDAC-EBA | vision/dental/life premium | 1,323.35 |
| | 1111123 LV FF Health & Welfare Trust | medical premium | 903.00 |
| | 1111124 SDRMA-Employee Benefit Service - medical premium | | 15,030.79 |
| | 1110731 Sterling HSA - deposit to employees accounts HSA-compatible insu | | 12,174.60 |
| 5001.1.062: UNIFORM ALLOWANCE | | | <i>none issued</i> |
| 5111.1.111: SAFETY CLOTHING | | | <i>none issued</i> |
| 5111.1.115: SAFETY EQUIPMENT | | | <i>none issued</i> |

CHECKS ISSUED LISTING - FEB 2022 FIRE OPERATIONS

5111.1.121: COMMUNICATIONS: RADIOS

| | | |
|---------------------------------|-------------------------------|--------|
| 1110733 UPS | ship add'l radios to Pierce | 25.22 |
| 1111344 Columbia Communications | U1006: New radio & HT charger | 637.25 |

5111.1.124: COMMUNICATIONS: TELEPHONE

| | | |
|----------------------------------|---------------------------|--------|
| 1110726 Verizon Wireless | monthly charges | 252.11 |
| 1110727 Comcast - Sta. 2 | phone/internet | 149.95 |
| 1111343 AT&T - Local - Sta.2 & 4 | 209-795-6876 / 6852 | 201.29 |
| 1111345 Comcast - Sta. 1 | phone/internet | 448.69 |
| 1111806 Comcast - Sta. 2 | monthly charges | 150.90 |
| 1111805 Verizon Wireless | monthly charges | 251.95 |
| 1111808 Fox Security | Sta. 1&2 alarm monitoring | 120.00 |

5111.1.131: FOOD/FIRE LINE MEALS

none issued

5111.1.141: HOUSEHOLD EXPENSE

| | | |
|-----------------------------|---------------|--------|
| 1110725 Anchor Pest Control | pest control | 120.00 |
| 1111129 CA Waste Recovery | trash removal | 208.29 |

5111.1.151: INSURANCE: PROPERTY/LIABILITY

none issued

5111.1.153: INSURANCE: WORKER'S COMPENSATION

none issued

5111.1.181: MAINTENANCE: APPARATUS

| | | |
|-------------------------------|----------------------------------------------|----------|
| 1110728 Delta Truck Center | U1008: parts for rebuild | 5,690.76 |
| 1110729 Mello Transmission Co | U1003: transmission service | 621.41 |
| 1111127 Arnold Auto Supply | U2: oil/fuel filters,oil,air filter,tran fld | 624.45 |
| 1111127 Arnold Auto Supply | U1003: oil/fuel filters, oil, air filter | 1,031.73 |
| 1111579 Golden State EVS | U1003: siren box, U1002: folding ste | 637.41 |
| 1111580 Richard Lokey | U1003: front brakes, U1002: ann sei | 1,585.56 |
| 1111809 Delta Truck Center | U1008: rebuild parts | 1,620.69 |

5111.1.182: MAINTENANCE: UTILITIES

none issued

5111.1.201: BUILDING & GROUNDS MAINTENANCE

| | | |
|-----------------|-------------------------|----------|
| 1111132 Cummins | Sta. 1 generator repair | 3,213.08 |
| 1111139 US Bank | tape, ext cord, pipe | 80.09 |
| 1111346 Cummins | Sta 2 & Sta 3 service | 389.50 |

5111.1.211: EMERGENCY CARE

none issued

5111.1.221: MEMBERSHIPS/SUBSCRIPTIONS

| | | |
|--------------------------------------------------|--|-------|
| 1111804 Calaveras Co Fire Chiefs Assn membership | | 50.00 |
| 1111581 Mother Lode Training Officers membership | | 35.00 |

CHECKS ISSUED LISTING - FEB 2022 FIRE OPERATIONS

5111.1.241: OFFICE EXPENSE

| | | |
|-----------------|-------------------------------|--------|
| 1111126 US Bank | idrive annual subs, run books | 131.43 |
|-----------------|-------------------------------|--------|

5111.1.243: OFFICE EXPENSE: POSTAGE

| | | |
|-----------------|-------------------|------|
| 1111126 US Bank | postage | 4.00 |
| JE Calaveras Co | mailing of checks | |

5111.1.245: OFFICE EXPENSE: COPIES

| | | |
|-----------------------------------|--------------------|-------|
| 1110730 Power Business Technology | copier maintenance | 80.75 |
| 1111137 Power Business Technology | toner shipping fee | 15.95 |
| 1111348 Power Business Technology | copier maintenance | 78.75 |

5111.1.271: PROFESSIONAL SERVICES

none issued

5111.1.401: SMALL TOOLS/FF EQUIPMENT

| | | |
|---------------------------------|-----------------------|-------|
| 1111133 Ebbetts Pass Lumber Co. | buckets, lids, shovel | 55.98 |
| 1111139 US Bank | fuel cans | 64.63 |

5111.1.402: SMALL TOOLS: HOSE / SCBA

none issued

5111.1.411: SPECIAL DISTRICT EXPENSE

| | | |
|----------------------------|----------------------------------|----------|
| 1111128 CA Dept of Justice | livescan: J Palmer | 32.00 |
| 1111135 ESO Solutions | Emergency Reporting Subscription | 1,632.54 |
| 1111139 US Bank | EPN program | 46.42 |
| JE CalCo Sheriff's Dept | livescan: A Canez | 28.00 |

5111.1.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE

| | | |
|-----------------|----------|--------|
| 1111139 US Bank | physical | 184.00 |
|-----------------|----------|--------|

5111.1.422: TRAINING

| | | |
|---------------------------------------|---------------------|-------|
| 1111581 Mother Lode Training Officers | Class: Jeff Gardner | 50.00 |
|---------------------------------------|---------------------|-------|

5111.1.478: TRAVEL/EDUCATION/TRAINING

| | | |
|-----------------|----------------------------------|---------|
| 1111139 US Bank | credit for cancelled class/hotel | -952.92 |
|-----------------|----------------------------------|---------|

5111.1.480: TRANSPORTATION FUEL

| | | |
|----------------------------------|----------------|----------|
| 1111134 Ebbetts Pass Gas Service | unleaded fuel | 564.52 |
| 21890 Hunt & Sons Inc | diesel fuel | 1,060.08 |
| 1111139 US Bank | fuel for U3021 | 100.00 |
| 1111347 Ebbetts Pass Gas Service | unleaded fuel | 85.52 |
| 21975 Hunt & Sons Inc | diesel fuel | 394.31 |

5111.1.501: UTILITIES: WATER/SEWER

none issued

CHECKS ISSUED LISTING - FEB 2022 FIRE OPERATIONS

5111.1.504: UTILITIES: ELECTRICITY

JE CPPA

electricity

1,028.41

5111.1.505: UTILITIES: PROPANE

1111134, 1111347 Ebbetts Pass Gas Service

propane

5,078.12

5640 F: STRUCTURES

none issued

5701 F: EQUIPMENT

1111812 WestAmerica Bank

engine loan payment

92,591.78

ENGINE PARAMEDIC PROGRAM ACCOUNT SUMMARY SHEET - Feb 2022

| ACCOUNT | No. | BUDGET | Month | Year-To-Date | ACCOUNT BALANCE | % Disbursed Year-To-Date |
|----------------------------------------|-------------|----------------|------------------|-------------------|-------------------|--------------------------|
| SALARIES & BENEFITS | 5001 | | | | | |
| Salaries/Wages | -2.001 | 355,300 | 29,466.73 | 216,393.48 | 138,906.52 | 61% |
| Retirement-UAL | -2.049 | 124,318 | 13,043.78 | 124,316.78 | 1.22 | 100% |
| Retirement | -2.050 | 120,989 | 7,159.15 | 102,125.08 | 18,863.92 | 84% |
| Group Insurance | -2.055 | 98,800 | 13,363.12 | 63,953.36 | 34,846.64 | 65% |
| Uniform Allowance | -2.062 | 1,200 | 0.00 | 1,200.00 | - | 100% |
| SERVICES & SUPPLIES | 5111 | | | | | |
| Safety Clothing | -2.111 | 2,725 | 0.00 | 428.95 | 2,296.05 | 16% |
| Safety Equipment | -2.115 | 1,000 | 0.00 | 28.18 | 971.82 | 3% |
| Communications-Radios | -2.121 | 800 | 0.00 | 293.57 | 506.43 | 37% |
| Communications-Phone | -2.124 | 480 | 76.96 | 408.02 | 71.98 | 85% |
| Housekeeping | -2.141 | 1,900 | 48.00 | 756.07 | 1,143.93 | 40% |
| Insurance-Prop/Liability | -2.151 | 5,630 | 0.00 | 5,630.00 | - | 100% |
| Insurance-Workers Comp | -2.153 | 7,020 | 0.00 | 7,020.00 | - | 100% |
| Maintenance-Apparatus | -2.181 | 2,900 | 636.02 | 1,052.47 | 1,847.53 | 36% |
| Professional Services | -2.271 | 2,200 | 0.00 | 750.00 | 1,450.00 | 34% |
| Small Tools-Hose/SCBA | -2.402 | - | 0.00 | 0.00 | - | |
| Special District Expense | -2.411 | 700 | 6.00 | 705.05 | (5.05) | 101% |
| SDE--Health Maintenance | -2.412 | 1,500 | 0.00 | 1,249.95 | 250.05 | 83% |
| Training | -2.422 | 4,000 | 0.00 | 0.00 | 4,000.00 | 0% |
| Travel/Education | -2.478 | 2,700 | 0.00 | 0.00 | 2,700.00 | 0% |
| Transportation Fuel | -2.480 | 7,200 | 587.63 | 5,330.64 | 1,869.36 | 74% |
| SPECIAL TAX HANDLING FEE | 5411 | 3,625 | | 1,811.74 | 1,813.26 | 50% |
| Engine Paramedic Program Totals | | 744,987 | 64,387.39 | 533,453.34 | 211,533.66 | 72% |

CHECKS ISSUED LISTING - FEB 2022 ENGINE PARAMEDIC

| Check No. | PAID TO | PURPOSE | AMOUNT |
|---------------------------------------------------------|--------------|------------------------------------------------------------------|--------------------|
| 5001.2.001: SALARIES | | | |
| | 21819, 21904 | Payroll / Statutory Elective Withholding | 25,877.38 |
| | 21819, 21904 | Paychex Fee | 77.60 |
| 1110682, 1111251 | PARS | EE withholding | 0.00 |
| | 21820, 21905 | EPFF Local #3581 | 459.82 |
| | 21928, 21997 | PERS | 3,051.93 |
| 5001.2.049: RETIREMENT UAL PREPAYMENT & LOAN | | | |
| | 1111360 | Umpqua Bank | 13,043.78 |
| | | Loan Interest | |
| 5001.2.050: RETIREMENT (PERS) | | | |
| | 21928, 21997 | CalPERS | 6,999.15 |
| | 21928 | CalPERS Fee | 160.00 |
| | | Employer Portion | |
| | | Employer Cost | |
| 5001.2.055: GROUP INSURANCE | | | |
| | 21819, 21904 | Supplemental Life Premium Withholding | -40.20 |
| | 1111122 | FDAC-EBA | 380.00 |
| | 1111124 | SDRMA-Employee Benefit Service - medical premium | 7,069.92 |
| | 1110731 | Sterling HSA - deposit to employees accounts HSA-compatible insu | 5,953.40 |
| | | dental/vision/life premium | |
| 5001.2.062: UNIFORM ALLOWANCE | | | |
| | | | <i>none issued</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 | | | |
| | 1110726 | Verizon Wireless (Cell Co) | 38.48 |
| | 1111805 | Verizon Wireless (Cell Co) | 38.48 |
| | | monthly charges | |
| | | monthly charges | |
| 5111.2.141: HOUSEHOLD EXPENSE | | | |
| | 1110725 | Anchor Pest Control | 48.00 |
| | | pest control | |
| 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 2022 ENGINE PARAMEDIC

5111.2.181: MAINTENANCE: APPARATUS

1110732 Chains Required U1005: chains, cam 636.02

5111.2.271: PROFESSIONAL SERVICES

none issued

5111.2.402: SMALL TOOLS: HOSE / SCBA

none issued

5111.2.411: SPECIAL DISTRICT EXPENSE

1111139 US Bank: SAMBA EPN program 6.00

5111.2.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE

none issued

5111.2.422: TRAINING

none issued

5111.2.478: TRAVEL/EDUCATION/TRAINING

none issued

5111.2.480: TRANSPORTATION FUEL

21890 Hunt & Sons Inc diesel fuel 587.63

21975 Hunt & Sons Inc diesel fuel 281.92

5411 P: SPECIAL TAX HANDLING FEE

none issued

AMBULANCE PROGRAM ACCOUNT SUMMARY SHEET - February 2022

| ACCOUNT | No. | BUDGET | Month | Year-To-Date | ACCOUNT BALANCE | % Disbursed Year-To-Date |
|---------------------------------|---------------|------------------|-------------------|---------------------|-------------------|--------------------------|
| SALARIES & BENEFITS | 5001 | | | | | |
| Salaries/Wages | -3.001 | 1,320,000 | 106,252.38 | 919,882.03 | 400,117.97 | 70% |
| Retirement-UAL | -3.049 | 214,635 | 22,230.29 | 214,635.29 | (0.29) | 100% |
| Retirement | -3.050 | 281,185 | 19,399.03 | 222,446.98 | 58,738.02 | 79% |
| Group Insurance | -3.055 | 389,920 | 33,811.52 | 256,219.39 | 133,700.61 | 66% |
| Uniform Allowance | -3.062 | 6,000 | 0.00 | 6,000.00 | - | 100% |
| SERVICES & SUPPLIES | 5111 | | | | | |
| Safety Clothing | -3.111 | 15,000 | 0.00 | 0.00 | 15,000.00 | 0% |
| Safety Equipment | -3.115 | 2,250 | 0.00 | 42.28 | 2,207.72 | 2% |
| Communications-Radios | -3.121 | 4,500 | 1,576.88 | 1,780.65 | 2,719.35 | 40% |
| Communications-Phone | -3.124 | 5,175 | 424.13 | 2,773.07 | 2,401.93 | 54% |
| Food - Fire Line Meals | -3.131 | 400 | 295.96 | 295.96 | 104.04 | 74% |
| Housekeeping | -3.141 | 6,000 | 1,055.18 | 4,747.31 | 1,252.69 | 79% |
| Insurance-Prop/Liability | -3.151 | 22,518 | 0.00 | 22,518.00 | - | 100% |
| Insurance-Workers Comp | -3.153 | 23,500 | 0.00 | 23,474.18 | 25.82 | 100% |
| Maintenance-Ambulances | -3.183 | 31,250 | 1,985.27 | 8,121.85 | 23,128.15 | 26% |
| Building Maintenance | -3.201 | 5,000 | 738.86 | 4,822.36 | 177.64 | 96% |
| Emergency Care/Rescue | -3.211 | 43,080 | 2,517.93 | 30,059.67 | 13,020.33 | 70% |
| Memberships | -3.221 | 150 | 0.00 | 0.00 | 150.00 | 0% |
| Office Expense | -3.241 | 4,800 | 0.00 | 898.46 | 3,901.54 | 19% |
| Office Expense - Copies | -3.245 | 215 | 4.61 | 149.86 | 65.14 | 70% |
| Professional Services | -3.271 | 69,934 | 0.00 | 47,066.07 | 22,867.93 | 67% |
| Small Tools/FF Equipment | -3.401 | 7,050 | 4,041.16 | 10,733.42 | (3,683.42) | 152% |
| Special District Expense | -3.411 | 8,800 | 24.00 | 8,829.77 | (29.77) | 100% |
| SDE--Health Maintenance | -3.412 | 13,100 | 5,266.05 | 7,994.73 | 5,105.27 | 61% |
| SDE--Administrative Fee | -3.413 | 3,800 | 0.00 | 0.00 | 3,800.00 | 0% |
| Training | -3.422 | 12,500 | 240.12 | 1,055.04 | 11,444.96 | 8% |
| Travel/Education | -3.478 | 4,500 | 0.00 | 312.69 | 4,187.31 | 7% |
| Transportation Fuel | -3.480 | 22,000 | 2,050.09 | 14,025.83 | 7,974.17 | 64% |
| Utilities - Water/Sewer | -3.501 | 1,350 | 0.00 | 1,013.20 | 336.80 | 75% |
| Utilities - Electrical | -3.504 | 2,100 | 162.58 | 1,413.29 | 686.71 | 67% |
| Utilities - Propane | -3.505 | 5,000 | 759.15 | 2,999.52 | 2,000.48 | 60% |
| Bank Charges | 5403 A | - | 0.00 | 40.00 | (40.00) | |
| SPECIAL TAX HANDLING FEE | 5411 | 22,093 | 0.00 | 11,041.76 | 11,051.24 | 50% |
| REFUND OVERPAYMENT | 5612 | 20,747 | 9,935.10 | 85,719.93 | (64,972.93) | 413% |
| Bad Debts (NSF checks) | 5616 | - | 0.00 | 6,890.63 | (6,890.63) | |
| FIXED ASSETS | | | | | | |
| Building Fund: Structures | 5640 | - | 0.00 | 0.00 | - | |
| Equipment | 5701 | 129,250 | 0.00 | 39,898.14 | 89,351.86 | |
| Ambulance Program Totals | | 2,697,802 | 212,770.29 | 1,957,901.36 | 739,900.64 | 73% |

CHECKS ISSUED LISTING - FEB 2022**STATION 3 A**

| Check No. | PAID TO | PURPOSE | AMOUNT |
|---------------------------------------------------------|--------------|------------------------------------------------------------------|--------------------|
| 5001.3.001: SALARIES | | | |
| | 21819, 21904 | Payroll / Statutory Elective Withholding | 89,469.68 |
| | 21819, 21904 | Paychex Fee employer cost | 401.25 |
| 1110682, 1111251 | PARS | EE withholding | 0.00 |
| | 21820, 21905 | EPFF Local #3581 dues and meals withholding | 2,090.52 |
| | 21928, 21997 | PERS EE portion; ER paid EE portion | 14,290.93 |
| 5001.3.049: RETIREMENT UAL PREPAYMENT & LOAN | | | |
| | 1111360 | Umpqua Bank Loan Interest | 22,230.29 |
| 5001.3.050: RETIREMENT (PERS) | | | |
| | 21928, 21997 | CalPERS Employer Portion | 19,079.03 |
| | 21928 | CalPERS Fee Employer Cost | 320.00 |
| 5001.3.055: GROUP INSURANCE | | | |
| | 21819, 21904 | Supplemental Life Premium Withholding | -139.67 |
| | 1111122 | FDAC-EBA dental/vision/life premium | 1,991.32 |
| | 1111124 | SDRMA-Employee Benefit Service - medical premium | 23,870.25 |
| | 1110731 | Sterling HSA - deposit to employees accounts HSA-compatible insu | 8,089.62 |
| 5001.3.062: UNIFORM ALLOWANCE | | | <i>none issued</i> |
| 5111.3.111: SAFETY CLOTHING | | | |
| 5111.3.115: SAFETY EQUIPMENT | | | <i>none issued</i> |
| 5111.3.121: COMMUNICATIONS: RADIOS | | | |
| | 1111130 | Columbia Communications new amp for Sta. 3 radios | 1,576.88 |
| 5111.3.124: COMMUNICATIONS: TELEPHONE | | | |
| | 1110726 | Verizon Wireless (Cell Co) monthly charges | 80.25 |
| | 1111131 | Comcast - Sta. 3 phone/internet | 263.63 |
| | 1111805 | Verizon Wireless (Cell Co) | 80.25 |
| 5111.3.131: FOOD/FIRE LINE MEALS | | | |
| | 1111139 | US Bank pizza & meals during storm | 295.96 |

CHECKS ISSUED LISTING - FEB 2022**STATION 3 A****5111.3.141: HOUSEHOLD EXPENSE**

| | | |
|----------------------------------|-------------------|--------|
| 1110725 Anchor Pest Control | pest control | 72.00 |
| 1111129 CA Waste Recovery | trash removal | 80.68 |
| 1111133 Ebbetts Pass Lumber Co. | cleaner, santizer | 26.98 |
| 1111138 Sierra Janitorial Supply | cleaning supplies | 875.52 |

5111.3.151: INSURANCE: PROPERTY/LIABILITY*none issued***5111.3.153: INSURANCE: WORKER'S COMPENSATION***none issued***5111.3.183: MAINTENANCE: AMBULANCES**

| | | |
|-----------------|--------------------|----------|
| 1111139 US Bank | U3508: tow charges | 1,985.27 |
|-----------------|--------------------|----------|

5111.3.201: BUILDING & GROUNDS MAINTENANCE

| | | |
|------------------------------|-----------------------|--------|
| 1111126 Angels Heating & A/C | repair Sta. 3 heater | 349.36 |
| 1111346 Cummins | Sta 2 & Sta 3 service | 389.50 |

5111.3.211: EMERGENCY CARE

| | | |
|-------------------------------|--------------------|----------|
| 1110724 Airgas | oxygen | 470.22 |
| 1111136 Life Assist Inc | medical supplies | 1,139.46 |
| 1111140 Zoll Medical Supplies | filter line, cuffs | 520.18 |
| 1111342 Airgas | oxygen | 388.07 |

5111.3.221: MEMBERSHIPS/SUBSCRIPTIONS*none issued***5111.3.241: OFFICE EXPENSE***none issued***5111.3.245: OFFICE EXPENSE: COPIES**

| | | |
|-----------------------------------|--|------|
| 1111348 Power Business Technology | | 4.61 |
|-----------------------------------|--|------|

5111.3.271: PROFESSIONAL SERVICES*none issued***5111.3.401: SMALL TOOLS/FF EQUIPMENT**

| | | |
|----------------------------------|-----------------------------------|----------|
| 1111350 Zoll Medical Corporation | PCA, B/P calibration, Maintenance | 4,041.16 |
|----------------------------------|-----------------------------------|----------|

5111.3.411: SPECIAL DISTRICT EXPENSE

| | | |
|------------------------|-------------|-------|
| 1111139 US Bank: SAMBA | EPN program | 24.00 |
|------------------------|-------------|-------|

5111.3.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE

| | | |
|-------------------------------|---------------------------|----------|
| 1111139 US Bank | covid rapid test kits | 654.35 |
| 1111807 Dick's Sporting Goods | treadmills, bikes, rowing | 4,299.95 |
| JE CA Tax Dept | accrued CSST | 311.75 |

CHECKS ISSUED LISTING - FEB 2022**STATION 3 A**

| | | |
|-----------------------------------------------------------------|--------------------------|--------------------|
| 5111.3.413: SPECIAL DISTRICT EXPENSE: ADMINISTRATIVE FEE | | <i>none issued</i> |
| 5111.3.422: TRAINING | | |
| 1111125 ASHI | cards/books for CPR & FA | 240.12 |
| 5111.3.478: TRAVEL/EDUCATION/TRAINING | | <i>none issued</i> |
| 5111.3.480: TRANSPORTATION FUEL | | |
| 21890 Hunt & Sons Inc | diesel fuel | 1,601.75 |
| 21889 EPFD: WEX Bank | diesel fuel | 448.34 |
| 21975 Hunt & Sons Inc | diesel fuel | 865.83 |
| 5111.3.501: UTILITIES: WATER/SEWER | | <i>none issued</i> |
| 5111.3.504: UTILITIES: ELECTRICITY | | |
| JE CPPA | electricity | 162.58 |
| 5111.3.505: UTILITIES: PROPANE | | |
| 1111134, 1111347 Ebbetts Pass Gas Service | propane | 759.15 |
| 5403 A: TREASURER'S ADMIN FEE | | <i>none issued</i> |
| 5411 A: SPECIAL TAX HANDLING FEE | | <i>none issued</i> |
| 5640 A: STRUCTURES | | <i>none issued</i> |
| 5701 A: EQUIPMENT | | <i>none issued</i> |
| 5612 A: REFUNDS | | |
| 21974 Dept Health Care Services | GEMT QAF | 5,113.26 |
| 21974 Dept Health Care Services | GEMT QAF | 4,077.24 |
| 11111811 Unite Here Health | | 590.44 |
| 11111810 John Minor | | 154.16 |



COUNTY OF CALAVERAS

REBECCA TURNER
Clerk-Recorder-Registrar of Voters

891 Mountain Ranch Road, San Andreas, CA 95249

Recorder: (209) 754-6372
Elections: (209) 754-6376
Clerk: (209) 754-6371
Fax: (209) 754-6733

2/25/2022

EBBETTS PASS FPD
PO Box 66
Arnold, CA

Re: Terms due to expire in 2022

Enclosed for your review is a list of board members and their term dates according to our records, based on information provided by your district as well as past election data.

If this information is incorrect please make a notation on the enclosed list and return our office by March 18, 2022, either by fax, email or mail.

Please do not hesitate to contact me if you have any questions or need further information at (209) 754-6369 or electionsweb@co.calaveras.ca.us.

Sincerely,

Heather Simon

Heather Simon
Deputy registrar of Voters

MAR - 6 2022
Ebbetts Pass Fire District



Incumbent List by District

District Range: 40.003 to 40.003

| Incumbent | Regular & Alt Phone Numbers | Term of Office | Begin & End Term Dates |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|
| 40.003 EBBETTS PASS FPD | | | |
| 4116 EBBETTS PASS FPD | | | |
| 4116 - 1 Jon Robert Dashner Director <i>Res Addr:</i> 835 Mauna Kea Dr Arnold, CA 95223 | Incumbent - Elect..... No Residence County..... Yes Appointed/Elected..... Elected Party..... Incumbent Vacated..... No | 4 | 12/04/2020 - 12/05/2024 |
| 4116 - 2 Peter William Neal Director <i>Res Addr:</i> 1641 Meadowview Rd Arnold, CA 95223 | Incumbent - Elect..... No Residence County..... Yes Appointed/Elected..... Elected Party..... Incumbent Vacated..... No | 4 | 12/04/2020 - 12/05/2024 |
| 4116 - 3 Michael S Barr Director <i>Res Addr:</i> 2481 Camanche Dr Arnold, CA 95223 | Incumbent - Elect..... Yes Residence County..... No Appointed/Elected..... Elected Party..... Incumbent Vacated..... No | 4 | 12/04/2020 - 12/05/2024 |
| 4117 EBBETTS PASS FPD | | | |
| 4117 - 4 John Scott McKinney Director <i>Res Addr:</i> 1116 Lilac Dr Arnold, CA 95223 | Incumbent - Elect..... No Residence County..... Yes Appointed/Elected..... Elected Party..... Incumbent Vacated..... No | 4 | 12/07/2018 - 12/01/2022 |
| 4117 - 5 Dennis Clemens Director <i>Res Addr:</i> 1897 S Sierra View Arnold, CA 95223 | Incumbent - Elect..... Yes Residence County..... No Appointed/Elected..... Elected Party..... Incumbent Vacated..... No | 4 | 12/07/2018 - 12/01/2022 |

Total Incumbents: 5

RECEIVED
 MAR - 3 2022
 Ebbetts Pass Fire District
 MAR - 3
 Ebbetts Pass Fire District