

Ebbetts Pass Fire District

BOARD OF DIRECTORS NOTICE OF REGULAR MEETING

9:00 A.M. Tuesday, October 20, 2026

1037 Blagen Road, Arnold

Members of the public may participate in the meeting in person or by utilizing Zoom Meetings.

TO JOIN THE MEETING:

[Click here to join the video meeting.](#)

Zoom.us Meeting ID: 893 5967 0334 Passcode: 841652

MEMBERS OF THE BOARD

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

Concerning Public Comment

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

AGENDA

1. **Call to Order, Flag Salute, Roll Call**
2. **Public Appearances/Comment:** The Board will hear public comment on any agendized or non-agendized item. The Board may discuss public comment but may not take action.
3. **Consent Items:** Board action limited to discussion and approval of:
 - 3.1. Minutes: 9/15/26
 - 3.2. Acceptance of the September 2026 Check Listings and Authorize to File for Audit
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 Clemens & Vattuone)
 - 4.2. **Personnel/Safety Committee** (Directors Barr & Clemens)
 - 4.3. **Fire Prevention Committee** (Directors McKinney & Vattuone)
 - 4.4. **Apparatus/Equipment Committee** (Directors Clemens & McKinney)
 - 4.5. **Sta. 3 Construction Committee** (Directors Barr / Alternate Clemens)
 - 4.5.1. **New Station 3 Financial Report**
5. **Scheduled Items:** The Board will discuss and take action on the specific items listed below.
 - 5.1. **Commercial Lot for Sale:** Unimproved land for sale located at 1083 Blagen Road, Arnold California

NOTICE OF REGULAR MEETING - continued

October 20, 2026

- 5.2. **Calaveras County – Contract For EMS Dispatch Services:** Contract between Ebbetts Pass Fire District and the Calaveras County Sheriffs Office for the provision of 911 ambulance dispatching services beginning November 1, 2026 and ending June 30, 2030.
- 5.3. **CalPERS California Employers Pension Prefunding Trust (115 Trust):** Update regarding recent investment with CalPERS 115 Trust
- 5.4. **Policy Review: Policy 6320 Personnel – Position Description: Paid Fire Captain: 2026 Draft – Begin 30-Day Review**
- 5.5. **Mountain Roofing System:** New Construction Contract – Snow Rail Proposal for Station 1
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

Andrea Ramirez, Secretary

Ebbetts Pass Fire District



MINUTES Board of Directors September 15, 2026

Subject for Approval

1. The meeting was called to order at 9:00 A.M. with additional accommodation for the public through the use of Zoom Meetings. Board President Jon Vattuone called the meeting to order and the Pledge of Allegiance was recited.

Directors present: Michael Barr
Denny Clemens
Jon Dashner
Scott McKinney
Jon Vattuone

District personnel present: Fire Chief Mike Johnson, Cheryl Howard, Joan Lark, Andrea Ramirez, Matt O'Donnell, Bryn Buhler, Chuck Hatcher, Will Koelzow, Kyle Salyer, Joe Peters, Ryan Miguel, Alex Stoltman, Simon Defreites.

Public present: Tim Bottomley, Ron Getter, Julie Getter

Others present via Zoom: Erin Felby, Michael Miller

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

3. **CONSENT ITEMS**

Mr. Barr made a motion to accept Consent Items 3.1. and 3.2. Mr. Dashner seconded; motion passed 5-0 (AYES: Barr, Clemens, Dashner, McKinney, Vattuone).

4. **COMMITTEE REPORTS**

- 4.1. Finance Committee (Directors Clemens & Vattuone)

Chief Johnson explained the financial health of the District. He reported that year-to-date ambulance revenue is 23% of the budgeted amount for the fiscal year.

- 4.1.1 Fiscal Year 2026-27 Proposed Final Budget

Chief Johnson reported that there were no comments received during the 30-day review period.

4.1.2. Resolution No. 2026-8: Approving Final Budget and Appropriations Limit Fiscal Year 2026-27

Mr. Barr made a motion to approve the Final Budget and Appropriations Limit for Fiscal Year 2026-27 as presented Mr. Clemens seconded; motion passed 5-0 (AYES: Barr, Clemens, Dashner, McKinney, Vattuone).

4.2. Personnel/Safety Committee (Directors Clemens & Vattuone)

Chief Johnson stated that Cody Salyer is close in the process of receiving his paramedic accreditation and is completing his internship.

Chief Johnson reported that Brandon Camara is undergoing his background investigation.

4.2.1 Proclamation Presentation to Fire Prevention Office Joan Lark

Chief Johnson read the prepared proclamation. Mr. Vattuone presented the framed original proclamation to Joan Lark.

4.3. Fire Prevention Committee (Directors McKinney & Vattuone)

Mrs. Lark stated that her replacement, Mr. McKeon will be a great fit for the position she noted that he learns quickly and is a great people person.

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

Chief Johnson reported that the new fire engine is on its way from Wisconsin and is expected to arrive at the station on Wednesday September 16, 2026. Staff will conduct a final review of the engine, after which it will be taken to the Pierce dealer in Sacramento for final review and any necessary repairs or adjustments.

Chief Johnson reported that the Jeep Gladiator should be ready to use within the next two weeks after a few minor adjustments.

4.5. Station 3 Construction Committee (Directors Barr & Alternate Clemens)

Chief Johnson stated that geological work for the new Station 3 is being completed during the week of September 14 through September 18, 2026. The District expects to receive the final report of the groundwork within four to six weeks. Capital Project Management recommends posting a Request for Proposals to obtain a detailed survey of the property.

5. Scheduled Items

5.1. Cancer Strong: 5th Annual Car Show Fundraiser

Julie Getter explained that the Cancer Strong fundraiser allows anyone struggling fighting cancer to apply for the program. Seventy percent of the proceeds are given to the picked individual, and thirty percent goes back to the community to help cover costs. Matt O'Donnell stated the individual that was selected this year has various ties throughout Ebbetts Pass Fire District and the community. Denny Clemens made a motion to donate a dinner for four individuals to come to the station and have dinner with the on-duty staff. Mr. Barr seconded; motion passed 5-0 (AYES: Barr, Clemens, Dashner, McKinney, Vattuone).

- 5.2 Calaveras County- Proposed Funding Reduction to Local Fire Districts:
Chief Johnson reported that each District will receive \$56,944 in Transient Occupancy Tax funding for the Fiscal Year 2026-27. He also reported that the Calaveras County Board of Supervisors will continue to pay the dispatch fee from the County's General Funds.
- 5.3. Golden State Fire Apparatus:
Chief Johnson presented the final invoice, and associated grant funding for the new fire apparatus. The Board discussed the available funding. Mr. Clemens made a motion to pay for the apparatus out of the District's reserve funds. Mr. Barr seconded; motion passed 5-0 (AYES: Barr, Clemens, Dashner, McKinney, Vattuone).
- 5.4. Policy Review: Policy 6319 Personnel- Position Description:
Chief Johnson reported that there were no comments during the 30-day review period. Mr. Clemens made a motion to approve Policy 6319 as presented. Mr. Barr seconded; motion passed 5-0 (AYES: Barr, Clemens, Dashner, McKinney, Vattuone).
- 5.5 Braun Northwest: Ambulance Replacement Proposal
Chief Johnson explained that now is the time to begin preparing for the construction of a new ambulance for the District. Bryn Buhler agreed and stated that signing the contract would lock in the price quoted. Mr. Clemens made a motion to sign the contract for construction of a new ambulance. Mr. Barr seconded; motion passed. 5-0 (AYES: Barr, Clemens, Dashner, McKinney, Vattuone).
- 5.6 Calaveras County Public Health: Group Connections Day
Chief Johnson reported that Calaveras County Public Health will conduct a Group Connections meeting in the Ebbetts Pass Fire District's training room on September 25, 2026. No further action was taken.
- 5.7. California Department of Health Care Services
Chief Johnson explained that the District's participation in the Ground Emergency Medical Transportation (GEMT) program. He reported that the invoice presented was for administrative costs. No further action taken.
6. **REPORTS**
- 6.1. Administrative Report
Chief Johnson reported it was Mr. Dashner's birthday the previous week and wished him a happy belated birthday. Chief Johnson introduced the incoming Board of Director Tim Bottomley, who will begin serving in January 2027. Chief Johnson reported that a crew that was assigned to the Colorado Fire has now returned.
- 6.2. Legislative Report
Chief Johnson reported on Assembly Bill 1383 is progressing through the legislature, the Senate is working toward final approval. He reported that the proposed changes

would affect CalPERS pension calculations for employees covered under PEPRA classification, including a decrease in the age limit from 57 to 55 and an increase in the percentage used in the pension formula from 2.7% to 3.0%.

6.3. Administrative - EMS

Chief Johnson reported that Jim Whitworth is the new Executive Director of the Mountain Counties EMS Agency.

7. **COMMENTS, QUESTIONS, CONSIDERATIONS**

7.1. Board Members

Mr. Clemens expressed his appreciation for the District's fiscal responsibility and for all District staff members. The Board of Directors and Ebbetts Pass Fire District staff expressed their appreciation to Joan Lark for her years of dedicated service to the District.

7.2. Firefighters Association

Chief Johnson stated that the Firefighters Association did a great job operating the beer booth during the Labor Day weekend. Chief Johnson also expressed his appreciation to Mr. Dashner for his assistance during the Labor Day weekend. Mr. Dashner expressed his appreciation.

7.3. Employees' Group

Kyle Salyer expressed his gratitude on behalf of Local 3581 and extended a special thank you to Joan Lark for her years of service to the District. Mr. Salyer also thanked the Board of Directors for its continued fiscal responsibility.

7.4. Public Comments

None

8. **ADJOURNMENT**

Mr. Vattuone made a motion to adjourn. Mr. Barr seconded; motion passed 5-0 (AYES: Barr, Clemens, Dashner, McKinney, Vattuone). The meeting adjourned at 10:21 A.M.

Respectfully submitted,

Andrea Ramirez
District Secretary

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 10/9/2026**

Fund 2290 Ebbetts Pass Fire

<u>Object Code</u>	<u>Object Description</u>		<u>Balance</u>
<u>Assets</u>			
1006	Cash in Treasury	22900000	3,328,907.13
1007	Outstanding Checks	22900000	(36,616.40)
1016	Imprest Cash	22900000	198,989.70
Total Assets			<u>\$3,491,280.43</u>
<u>Liabilities</u>			
2009	Sales Tax Payable	22900010	359.55
2091	Accts Payable - Staledated Cks	22900010	4,614.29
Total Liabilities			<u>\$4,973.84</u>
<u>Fund Balance</u>			
3002	Fund Bal Unreserv/Undesign	22900000	7,052,302.63
3043	Reserve for Imprest Cash	22900000	198,989.70
Total Fund Balance			<u>\$7,251,292.33</u>
Year-to-Date Revenues			\$326,776.20
Year-to-Date Expenditures			\$4,091,761.94
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>\$3,486,306.59</u>
Total Liabilities and Fund Equity			<u>\$3,491,280.43</u>

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 10/9/2026**

Fund 2295 Ebbetts Pass Fire CLFPT

<u>Object Code</u>	<u>Object Description</u>		<u>Balance</u>
<u>Assets</u>			
1006	Cash in Treasury	22950000	242.97
1007	Outstanding Checks	22950000	(102.91)
Total Assets			<u>\$140.06</u>
<u>Liabilities</u>			
Total Liabilities			<u>\$0.00</u>
<u>Fund Balance</u>			
3002	Fund Bal Unreserv/Undesign	22950000	0.00
3040	Reserve - General	22950000	137,961.05
Total Fund Balance			<u>\$137,961.05</u>
Year-to-Date Revenues			\$252,684.31
Year-to-Date Expenditures			\$390,505.30
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>\$140.06</u>
Total Liabilities and Fund Equity			<u>\$140.06</u>

REVENUE ACCOUNT SUMMARY SHEET - September 2026

Fire Operations:					
ACCOUNT	No.	BUDGETED	RECEIVED	Year-To-Date	% Received
					Year-To-Date
Property Tax - Current Secured	4010	2,811,010	0.00	0.00	0%
Administrative Fee (SB2557)	4013	(51,732)	0.00	0.00	0%
Unitary Tax	4015	76,846	0.00	0.00	0%
Supplemental Tax - Current Secured	4017	57,695	0.00	0.00	
Property Tax - Current Unsecured	4020	68,056	0.00	0.00	0%
Supplemental Tax - Current Unsecured	4027	2,941	0.00	0.00	
Prior Unsecured Taxes	4040	4,804	0.00	0.00	0%
Transient Occupancy Taxes	4072	61,200	0.00	0.00	
Interest	4300	5,000	0.00	0.00	
HOPTR	4463	22,007	0.00	0.00	0%
State Grant - OTS & RFC	4455	30,000	0.00	0.00	
Timber Tax	4465	-		0.00	
State Aid for Public Safety (Prop 172)	4472	32,500	0.00	0.00	
Reimbursement - Personnel	4542	50,000	0.00	0.00	
Reimbursement - Equipment	4543	5,000	0.00	0.00	0%
Charges for Current Service (hydrants)	4679	10,500	205.95	986.57	9%
Miscellaneous Revenue	4713	500	579.30	579.30	116%
Other revenue		-	450.00	8265.83	
Total		3,186,327	1,235.25	9831.70	0%

EMS/Paramedic Program P					
ACCOUNT	No.	BUDGETED	RECEIVED	Year-To-Date	% Received
			Month	Year-To-Date	Year-To-Date
Special Tax - Engine Paramedic Program	4077 P	362,578	0.00	0.00	0%
Special Tax - Sustain ALS	4077 S	302,076	0.00	0.00	
Other revenue		-	0.00	0.00	
Total		664,654	0.00	0.00	0%

Ambulance Program					
ACCOUNT	No.	BUDGETED	RECEIVED	Year-To-Date	% Received
			Month	Year-To-Date	Year-To-Date
Special Tax - Ambulance Program	4077 A	829,798	0.00	0.00	0%
Special Tax - Sustain ALS	4077 S	1,079,940	0.00	0.00	0%
Interest	4300			0.00	
Other Programs - State (GEMT)	4479	103,000	6,717.36	6717.36	
Federal Grant - AFG	4505	30,000	0.00	0.00	
State Other Aid (IGT)	4580	300,000	0.00	0.00	0%
EMS Transport Revenue	4660	840,000	88,784.61	284265.98	34%
Other revenue		30,000	0.00	0.00	
Total		3,212,738	95,501.97	290983.34	9%

Citizen's Initiative Staffing Augmentation					
ACCOUNT	No.	BUDGETED	RECEIVED	Year-To-Date	% Received
			Month	Year-To-Date	Year-To-Date
District Portion of Sales Tax	4070	575,000	83482.22	252684.31	44%
Interest	4300	-		0.00	
Other revenue		-	0.00	0.00	
Total		575,000	83482.22	0.00	0%

FIRE OPERATIONS ACCOUNT SUMMARY SHEET - SEPT 2026

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
SALARIES & BENEFITS	5001					
Salaries/Wages	-1.001	1,583,253	144,694.75	412,166.44	1,171,086.56	26%
Extra Hire	-1.002	10,000	7,728.25	20,852.52	(10,852.52)	209%
Extra Hire - Intern	-1.003	46,506	3,761.70	16,077.74	30,428.26	35%
ST/TF FF Payments	-1.004	50,000	0.00	0.00	50,000.00	0%
Volunteer FF Relief	-1.005	40,000	1,014.58	1,521.87	38,478.13	4%
Retirement-UAL	-1.049	196,011	0.00	117,384.38	78,626.62	60%
Retirement	-1.050	275,728	19,969.07	59,595.01	216,132.99	22%
Group Insurance	-1.055	299,938	21,968.40	85,924.02	214,013.98	29%
SERVICES & SUPPLIES	5111					
Safety Clothing	-1.111	44,190	153.98	10,756.08	33,433.92	24%
Safety Equipment	-1.115	6,000	1,389.47	1,741.50	4,258.50	29%
Communications-Radios	-1.121	7,310	227.73	692.73	6,617.27	9%
Communications-Phone	-1.124	14,000	983.76	3,515.54	10,484.46	25%
Food - Fire Line Meals	-1.131	800	0.00	101.98	698.02	13%
Housekeeping	-1.141	10,160	1,350.38	4,321.39	5,838.61	43%
Insurance-Prop/Liability	-1.151	53,500	0.00	50,675.50	2,824.50	95%
Insurance-Workers Comp	-1.153	160,932	0.00	160,932.23	(0.23)	100%
Maintenance-Apparatus	-1.181	59,000	9,328.06	16,211.28	42,788.72	27%
Maintenance-Utilities	-1.182	10,000	2,009.49	3,870.72	6,129.28	39%
Building Maintenance	-1.201	79,080	3,303.81	33,553.56	45,526.44	42%
Memberships	-1.221	10,765	0.00	487.50	10,277.50	5%
Office Expense	-1.241	14,200	249.18	1,397.51	12,802.49	10%
Office Expense-Postage	-1.243	1,000	92.06	166.06	833.94	17%
Office Expense-Copies	-1.245	400	32.25	106.47	293.53	27%
Professional Services	-1.271	33,400	0.00	5,312.96	28,087.04	16%
Small Tools/FF Equipment	-1.401	13,600	1,564.85	2,299.96	11,300.04	17%
Small Tools-Hose/SCBA	-1.402	13,100	0.00	1,909.26	11,190.74	15%
Special District Expense	-1.411	22,650	2,932.86	20,942.92	1,707.08	92%
SDE--Health Maintenance	-1.412	31,100	0.00	1,206.00	29,894.00	4%
Training	-1.422	22,200	1,724.60	7,162.09	15,037.91	32%
Travel/Education	-1.478	9,000	413.35	499.99	8,500.01	6%
Transportation Fuel	-1.480	27,700	3,141.87	14,209.93	13,490.07	51%
Utilities - Water/Sewer	-1.501	9,130	1,331.87	2,580.16	6,549.84	28%
Utilities - Electrical	-1.504	15,650	906.91	2,705.31	12,944.69	17%
Utilities - Propane	-1.505	18,360	0.00	0.00	18,360.00	0%
LAFCO Fee	5627	5,386		4,002.35	1,383.65	74%
FIXED ASSETS						
Building Fund: Structures	5640	259,269	4,877.38	20,110.51	239,158.49	8%
Equipment	5701	473,092	0.00	2,660.17	470,431.83	1%
Fire Operation Fund Totals		3,926,410	235,150.61	1,087,653.64	2,838,756.36	28%

CHECKS ISSUED LISTING

Fire Operations

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
5001.1.001: SALARIES			
	35708, 35849 Payroll / Statutory Elective Withholding		\$132,799.16
	35708, 35849 Paychex Fee	employer cost	\$371.19
1178849, 1179343	PARS	EE withholding	\$392.37
	35709, 35850 EPFF Local #3581	dues and meals withholding	\$480.00
	35761, 35859 PERS	employee/employer	\$10,652.03
5001.1.002: EXTRA HIRE			
	35708, 35849 Payroll / Statutory Elective Withholding		\$7,160.49
1178849, 1179343	PARS	EE withholding	\$567.76
5001.1.003: EXTRA HIRE - SPECIAL			
	35708, 35849 Payroll / Statutory Elective Withholding		\$3,491.73
1178849, 1179343	PARS	EE withholding	\$270.00
5001.1.004: Expenditure: ST/TF Firefighter			
	35849 Payroll / Statutory Elective Withholding		\$6,021.59
	PARS	EE withholding	\$0.00
5001.1.005: Volunteer Firefighter Response/Relief			
	1178945 PARS	trust administration	\$1,014.58
5001.1.049: RETIREMENT UAL PREPAYMENT & LOAN			<i>none issued</i>
5001.1.050: RETIREMENT (PERS)			
	35761, 35859 CalPERS	employer portion	\$19,969.07
5001.1.055: GROUP INSURANCE			
	35708, 35849 Supplemental Life Premium Withholding		(\$157.56)
	1179574 Fire Risk Management Service	dental/life insurance premium	\$1,269.56
	1179575 LVFF Health & Welfare Trust	medical premium	\$1,574.00
	1180126 IAFF Health & Wellness Trust	medical insurance premium	\$19,282.40
5111.1.111: SAFETY CLOTHING			
	1179506 L N Curtis & Sons	harness & fire shelter	\$153.98
5111.1.115: SAFETY EQUIPMENT			
	1179506 LN Curtis	harness & fire shelter	\$1,065.69

CHECKS ISSUED LISTING

Fire Operations

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
1179508	US Bank	Lumber	\$252.60
1179508	US Bank	Badge & nameplate J. McKeon	\$71.18
 5111.1.121: COMMUNICATIONS: RADIOS			
1179508	US Bank: Starlink	satellite internet connection	\$27.50
1179508	US Bank	Amplifier	\$200.23
 5111.1.124: COMMUNICATIONS: TELEPHONE			
1179371	T4 Technology Solutions	phones and phone lines	\$424.61
1179497	AT&T (CalNet)	Sta. 2/4 phone lines	\$28.28
1179501	Comcast	Sta. 3 phone/internet	\$133.90
1179778	Comcast	phone/internet	\$82.07
1179865	Verizon	cell phones	\$223.65
1179867	Comcast	phone/internet	\$91.25
 5111.1.131: FOOD/FIRE LINE MEALS			<i>none issued</i>
 5111.1.141: HOUSEHOLD EXPENSE			
1179372	Vestis	uniform & rag services	\$205.82
1179504	El Dorado Septic Service	portable toilet rental - Sta.3	\$78.48
1179508	US Bank	Mop bucket	\$37.10
1179508	US Bank	water filter	\$32.46
1179777	CA Waste Recovery	trash pickup	\$186.13
1179869	Middleton's	dryer and install kit	\$760.70
1179870	US Foods	shipping and fees PO 15510	\$49.69
 5111.1.151: INSURANCE: PROPERTY/LIABILITY			<i>none issued</i>
5111.1.153: INSURANCE: WORKER'S COMPENSATION			<i>none issued</i>
 5111.1.181: MAINTENANCE: APPARATUS			
1179369	Lokey Richard	U1009 Drove to Righettis for warrar	\$260.00
1179369	Lokey Richard	U1006 replace actuator hvac syster	\$332.50
1179369	Lokey Richard	U1008 fix and replace primer motor	\$522.50
1179369	Lokey Richard	U2102 misc fixes	\$807.50
1179503	Ebbetts Pass Lumber	U1003: brass shut off valves, electri	\$79.77
1179509	West-Mark	U2102: pressure guages	\$276.82
1179502	East Bay Tire	U1009: Tires	\$1,975.20
1179502	East Bay Tire	U1003: Tires	\$4,707.98

CHECKS ISSUED LISTING

Fire Operations

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
1179775	Arnold Auto Supply	U1008: radiator coolant and wipers	\$94.18
1179775	Arnold Auto Supply	U1009: oil eater and spray bottle	\$58.42
1179775	Arnold Auto Supply	truck wash	\$173.19
1179776	Blackstone	oil sample testing	\$40.00
5111.1.182: MAINTENANCE: UTILITIES			
1179502	East Bay Tire	U3021: Tires	\$966.15
1179502	East Bay Tire	U3023: Tires	\$966.15
1179508	US Bank	U3019: drivers side mirror	\$74.18
1179783	O'Reilly Auto Parts	U3018: late fee	\$3.01
5111.1.201: BUILDING & GROUNDS MAINTENANCE			
1179367	AlCal Glass and Supply	St1 kitchen faucet sink	\$131.99
1179503	Ebbetts Pass Lumber	rubber washers for hose	\$2.16
1179503	Ebbetts Pass Lumber	outlets, wall plate, white spraypaint	\$20.89
1179503	Ebbetts Pass Lumber	surge protector, unions, adapter w/	\$22.73
1179503	Ebbetts Pass Lumber	grass seeds, grill thermometer, light	\$28.67
1179775	Arnold Auto Supply	various shop supplie	\$116.87
1179864	Angels Sheet Metal	Sta 1 attic ventillation install training	\$2,980.50
5111.1.211: EMERGENCY CARE			<i>none issued</i>
5111.1.221: MEMBERSHIPS/SUBSCRIPTIONS			<i>none issued</i>
5111.1.241: OFFICE EXPENSE: SUPPLIES			
1179503	Ebbetts Pass Lumber	silvermarking pens- lifejackets	\$3.02
1179508	US Bank	ethernet wall mount & adapter	\$166.92
1179508	US Bank	office supplies	\$19.71
1179508	US Bank	battery backup protection	\$59.53
5111.1.243: OFFICE EXPENSE: POSTAGE			
1179508	US Bank	Stamps	\$92.06
	JE Calaveras Co	mailing of checks	Pending
5111.1.245: OFFICE EXPENSE: COPIES			
1179370	Power Business Technology	copier maintenance	\$32.25
5111.1.271: PROFESSIONAL SERVICES			
34962	Nossaman LLP	JTE disability retirement	\$1,700.04

CHECKS ISSUED LISTING

Fire Operations

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
5111.1.401: SMALL TOOLS/FF EQUIPMENT			
1179503	Ebbetts Pass Lumber	glue and fasteners	\$39.81
1179503	Ebbetts Pass Lumber	chain saw	\$1,154.33
1179503	Ebbetts Pass Lumber	extension cord	\$78.41
1179503	Ebbetts Pass Lumber	drill bit set	\$33.53
1179503	Ebbetts Pass Lumber	couple hose, fasteners	\$11.68
1179508	US Bank	saw blades	\$182.94
1179508	US Bank	saw starter assembly	\$64.15
5111.1.402: SMALL TOOLS: HOSE / SCBA			<i>none issued</i>
5111.1.411: SPECIAL DISTRICT EXPENSE			
1179367	Co Occupational	B.Camara Physical	\$515.00
1179503	Ebbetts Pass Lumber	Hydrant spray paint	\$6.85
1179498	CA DOJ	backgrnd: M. Filev, S. Kelly	\$49.00
1179508	US Bank: SAMBA	EPN program	\$64.40
1179508	US Bank	engraved awards	\$510.20
1179508	US Bank	CalPERS shipping	\$4.97
1179508	US Bank	challenge coin deposit	\$87.50
1179508	US Bank	engraved awards-ACSST	\$34.44
1179781	API Service	b/g B Camara	\$220.50
1179866	CivicPlus LLC	Streamline website maint	\$1,440.00
5111.1.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE			<i>none issued</i>
5111.1.422: TRAINING			
1179507	Tim O'Neil	Instructor for tower rescue class	\$1,200.00
1179508	US Bank	RRT course fee	\$270.35
1179508	US Bank	metal for burn prop	\$224.33
1179508	US Bank	Locking nuts	\$22.35
1179775	Arnold Auto Supply	tap for burn prop	\$7.57
5111.1.478: TRAVEL/EDUCATION/TRAINING			
1179508	US Bank	new engine insp travel meals & parl	\$413.35
5111.1.480: TRANSPORTATION FUEL			
1179780	Hunt & Sons LLC	diesel	\$700.95

CHECKS ISSUED LISTING

Fire Operations

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
	1179779 Ebbetts Pass Gas Service	gasoline	\$900.90
	1179868 Hunt & Sons LLC	diesel	\$1,540.02
5111.1.501: UTILITIES: WATER/SEWER			
	1179499 CCWD	water/sewer	\$1,331.87
5111.1.504: UTILITIES: ELECTRICITY			
	JE CPPA	electricity	\$609.91
5111.1.505: UTILITIES: PROPANE			<i>none issued</i>
5640 F: STRUCTURES			
	1179500 CPM Capital Program Mgt	Station 3 Construction mtgs	\$4,877.38
5701 F: EQUIPMENT			<i>none issued</i>

CHECKS ISSUED LISTING

Ambulance Transport

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
5111.3.413:	SPECIAL DISTRICT EXPENSE:	ADMINISTRATIVE FEE	<i>none issued</i>
5111.3.422:	TRAINING		
1179508	US Bank	RRT course fee	\$270.35
1179508	US Bank	metal for burn prop	\$224.33
1179508	US Bank	Locking nuts	\$22.35
5111.3.478:	TRAVEL/EDUCATION/TRAINING		
1179508	US Bank	new engine insp travel meals & r	\$413.36
5111.3.480:	TRANSPORTATION FUEL		
35853	EPFD/WEX Bank	diesel	\$741.15
35863	EPFD/WEX Bank	diesel	\$165.17
1179780	Hunt & Sons LLC	diesel	\$582.82
1179868	Hunt & Sons LLC	diesel	\$1,528.99
5111.3.501:	UTILITIES: WATER/SEWER		
1179499	CCWD	water/sewer	\$1,331.88
5111.3.504:	UTILITIES: ELECTRICITY		
JE	CPPA	electricity	\$609.91
5111.3.505:	UTILITIES: PROPANE		<i>none issued</i>
5403 A:	TREASURER'S ADMIN FEE		<i>none issued</i>
5411 A:	SPECIAL TAX HANDLING FEE / PP-GEMT		<i>none issued</i>
5640 A:	STRUCTURES		
1179500	CPM Capital Program Mgt	Station 3 Construction mtgs	\$4,877.37
5701 A:	EQUIPMENT		<i>none issued</i>
5612 A:	REFUNDS		<i>none issued</i>

CHECKS ISSUED LISTING

Ambulance Transport

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
1179503	Ebbetts Pass Lumber	silvermarking pens- lifejackets	\$3.03
1179508	US Bank	ethernet wall mount & adapter	\$166.92
1179508	US Bank	office supplies	\$19.72
1179508	US Bank	battery backup protection	\$59.53

5111.3.245: OFFICE EXPENSE - COPIES

1179370	Power Business Technology	copier maintenance	\$32.24
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5111.3.271: PROFESSIONAL SERVICES

34962	Nossaman LLP	JTE disability retirement	\$1,700.05
	JE Calaveras Co Sheriff's Office	ambulance dispatch fee June 20	\$2,427.40
1178387	Wittman Enterprises	transport billing services	\$1,952.00
1178687	Health Management Assoc	IGT consultation services	\$800.00

5111.3.401: SMALL TOOLS/FF EQUIPMENT

1179503	Ebbetts Pass Lumber	glue and fasteners	\$39.81
1179503	Ebbetts Pass Lumber	chain saw	\$1,154.32
1179503	Ebbetts Pass Lumber	extension cord	\$78.41
1179503	Ebbetts Pass Lumber	drill bit set	\$33.54
1179503	Ebbetts Pass Lumber	couple hose, fasteners	\$11.67
1179508	US Bank	saw blades	\$182.94
1179508	US Bank	saw starter assembly	\$64.16

5111.3.411: SPECIAL DISTRICT EXPENSE

1179367	Co Occupational	B.Camara Physical	\$515.00
1179503	Ebbetts Pass Lumber	Hydrant spray paint	\$6.85
1179498	CA DOJ	backgrnd: M. Filev, S. Kelly	\$49.00
1179508	US Bank: SAMBA	EPN program	\$64.40
1179508	US Bank	engraved awards	\$510.20
1179508	US Bank	CalPERS shipping	\$4.97
1179508	US Bank	challenge coin deposit	\$87.50
1179508	US Bank	engraved awards-ACSST	\$34.45
1179781	API Service	b/g B Camara	\$220.50
1179866	CivicPlus LLC	Streamline website maint	\$1,440.00

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

CHECKS ISSUED LISTING

Ambulance Transport

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
1179372	Vestis	uniform & rag services	\$205.82
1179504	El Dorado Septic Service	portable toilet rental - Sta.3	\$78.48
1179508	US Bank	Mop bucket	\$37.11
1179508	US Bank	water filter	\$32.47
1179777	CA Waste Recovery	trash pickup	\$186.13
1179869	Middleton's	dryer and install kit	\$760.71
1779870	US Foods	shipping and fees PO 15510	\$49.70

5111.3.151: INSURANCE: PROPERTY/LIABILITY *none issued*

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

5111.3.183: MAINTENANCE: AMBULANCES

1179369	Lokey Richard	U3511 oil, fuel, air filter change	\$285.00
1179369	Lokey Richard	U3509 replace driver side mirror	\$237.50
1179502	East Bay Tire	U3510: Tires	\$2,045.58
1179502	East Bay Tire	U3511: Tires	\$2,045.67
1179775	Arnold Auto Supply	Guages for the shop	\$85.50
1179783	O'Reillys Auto Parts	U3511 Battery and core return	\$379.99

5111.3.201: BUILDING & GROUNDS MAINTENANCE

1179367	AlCal Glass and Supply	St1 kitchen faucet sink	\$132.00
1179503	Ebbetts Pass Lumber	rubber washers for hose	\$2.16
1179503	Ebbetts Pass Lumber	outlets, wall plate, white spraypai	\$20.90
1179503	Ebbetts Pass Lumber	surge protector, unions, adapter	\$22.73
1179503	Ebbetts Pass Lumber	grass seeds, grill thermometer, li	\$28.67
1179864	Angels Sheet Metal	Sta 1 attic ventillation install train	\$2,980.50

5111.3.211: EMERGENCY CARE

1179505	Life Assist	medical supplies	\$64.09
1179505	Life Assist	medical supplies	\$2,666.95
1179505	Life Assist	medical supplies Credit	(\$37.56)
1179774	Airgas	Oxygen	\$505.48
1179782	Life Assist	medical supplies Credit	\$366.25

5111.3.221: MEMBERSHIPS/SUBSCRIPTIONS *none issued*

5111.3.241: OFFICE EXPENSE: SUPPLIES

CHECKS ISSUED LISTING

Ambulance Transport

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
5001.3.001: SALARIES			
35708, 35849	Payroll / Statutory Elective Withholding / Paychex Fee		\$126,107.66
1178849, 1179343	PARS	EE withholding	\$0.00
35709, 35850	EPFF Local #3581	dues and meals withholding	\$1,120.00
35761, 35859	PERS	employee/employer	\$13,994.56
5001.3.049: RETIREMENT UAL PREPAYMENT & LOAN			<i>none issued</i>
5001.3.050: RETIREMENT (PERS)			
35761, 35859	CalPERS	employer portion	\$19,531.87
	CalPERS	GASB 68 fees, UAL	\$0.00
5001.3.055: GROUP INSURANCE			
35708, 35849	Supplemental Life Premium Withholding		(\$100.88)
1179574	Fire Risk Management Service	dental/life insurance premium	\$1,839.29
1180126	IAFF Health & Wellness Trust	medical insurance premium	\$8,877.00
5111.3.111: SAFETY CLOTHING			<i>none issued</i>
5111.3.115: SAFETY EQUIPMENT			
1179508	US Bank	Lumber	\$252.60
1179508	US Bank	Badge & nameplate J. McKeon	\$71.19
5111.3.121: COMMUNICATIONS: RADIOS			
1179508	US Bank: Starlink	satellite internet connection	\$27.50
1179508	US Bank	Amplifier	\$200.24
5111.3.124: COMMUNICATIONS: TELEPHONE			
1179371	T4 Technology Solutions	phones and phone lines	\$424.61
1179497	AT&T (CalNet)	Sta. 2/4 phone lines	\$28.28
1179501	Comcast	Sta. 3 phone/internet	\$133.90
1179778	Comcast	phone/internet	\$82.08
1179865	Verizon	cell phones	\$223.65
1179867	Comcast	phone/internet	\$91.25
5111.3.131: FOOD/FIRE LINE MEALS			<i>none issued</i>
5111.3.141: HOUSEHOLD EXPENSE			

AMBULANCE PROGRAM ACCOUNT SUMMARY SHEET - Sept 2026

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
SALARIES & BENEFITS	5001					
Salaries/Wages	-3.001	2,076,477	141,222.22	438,245.10	1,638,231.90	21%
Retirement-UAL	-3.049	119,300	0.00	138,577.89	(19,277.89)	116%
Retirement	-3.050	315,685	19,531.87	58,440.08	257,244.92	19%
Group Insurance	-3.055	640,127	10,615.41	88,610.79	551,516.21	14%
SERVICES & SUPPLIES	5111					
Safety Clothing	-3.111	46,360	0.00	9,911.37	36,448.63	21%
Safety Equipment	-3.115	2,250	323.79	675.81	1,574.19	30%
Communications-Radios	-3.121	5,750	227.74	692.74	5,057.26	12%
Communications-Phone	-3.124	14,000	983.77	3,515.58	10,484.42	25%
Food - Fire Line Meals	-3.131	800	0.00	101.97	698.03	13%
Housekeeping	-3.141	10,160	1,350.42	4,309.49	5,850.51	42%
Insurance-Prop/Liability	-3.151	43,048	0.00	50,675.50	(7,627.50)	118%
Insurance-Workers Comp	-3.153	160,932	0.00	160,932.23	-	100%
Maintenance-Ambulances	-3.183	31,250	5,079.24	7,258.80	23,991.20	23%
Building Maintenance	-3.201	89,350	3,186.96	33,436.74	55,913.26	37%
Emergency Care/Rescue	-3.211	45,580	3,565.21	11,972.75	33,607.25	26%
Memberships	-3.221	150	0.00	0.00	150.00	0%
Office Expense	-3.241	14,500	249.20	1,397.53	13,102.47	10%
Office Expense - Copies	-3.245	400	32.24	106.45	293.55	27%
Professional Services	-3.271	87,800	0.00	17,734.73	70,065.27	20%
Small Tools/FF Equipment	-3.401	8,500	1,564.85	7,431.78	1,068.22	87%
Special District Expense	-3.411	20,200	2,932.87	18,341.99	1,858.01	91%
SDE--Health Maintenance	-3.412	43,100	0.00	1,206.00	41,894.00	3%
Training	-3.422	22,200	517.03	2,050.35	20,149.65	9%
Travel/Education	-3.478	4,500	413.36	500.00	4,000.00	11%
Transportation Fuel	-3.480	32,000	3,018.13	12,887.31	19,112.69	40%
Utilities - Water/Sewer	-3.501	9,130	1,331.88	2,580.16	6,549.84	28%
Utilities - Electrical	-3.504	15,650	906.91	2,705.31	12,944.69	17%
Utilities - Propane	-3.505	18,360	0.00	0.00	18,360.00	0%
Bank Charges	5403 A	-		0.00	-	
SPECIAL TAX HANDLING FEE	5411	24,441		13,110.13	11,330.87	54%
SDE DHCS IGT Pull-Down Fee	5411			0.00	-	
REFUND OVERPAYMENT	5612	5,000		10,102.90	(5,102.90)	202%
Bad Debts (NSF checks)	5616	-		0.00	-	
FIXED ASSETS						
Building Fund: Structures	5640	153,420	4,877.37	20,110.49	133,309.51	
Equipment	5701	5,500	0.00	0.00	5,500.00	
Ambulance Program Totals		4,065,920	201,930.47	1,117,621.97	2,948,298.26	27%

ENGINE PARAMEDIC PROGRAM

ACCOUNT SUMMARY SHEET

- SEPTEMBER 2026

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
SALARIES & BENEFITS	5001					
Salaries/Wages	-2.001	441,769	41,570.59	112,456.66	329,312.34	25%
Retirement-UAL	-2.049	55,045	0.00	44,704.47	10,340.53	81%
Retirement	-2.050	92,427	4,628.52	13,252.61	79,174.39	14%
Group Insurance	-2.055	128,181	32,623.07	60,776.77	67,404.23	47%
SERVICES & SUPPLIES	5111					
Insurance-Workers Comp	-2.153	12,650	0.00	17,881.36	(5,231.36)	141%
SPECIAL TAX HANDLING FEE	5411	3,634	0.00	0.00	3,634.00	0%
Engine Paramedic Program Totals		733,706	78,822.18	249,071.87	484,634.13	34%

CHECKS ISSUED LISTING

Engine Paramedic

September 2026

Check No.	PAID TO	PURPOSE	AMOUNT
5001.2.001: SALARIES			
35708, 35849	Payroll / Statutory Elective Withholding / Paychex Fee		\$38,154.65
1178849, 1179343	PARS	EE withholding	\$0.00
35709, 35850	EPFF Local #3581	dues and meals withholding	\$240.00
35761, 35859	PERS	EE portion; ER paid EE portion	\$3,175.94
5001.2.049: RETIREMENT UAL PREPAYMENT & LOAN			<i>none issued</i>
5001.2.050: RETIREMENT (PERS)			
35761, 35859	CalPERS	employer portion	\$4,628.52
	CalPERS	GASB 68 fees, UAL	
5001.2.055: GROUP INSURANCE			
35708, 35849	Supplemental Life Premium Withholding		(\$34.88)
1179574	Fire Risk Management Service	dental/life insurance premium	\$496.85
1180126	IAFF Health & Wellness Trust	medical insurance premium	\$32,161.10
5111.2.153: INSURANCE: WORKER'S COMPENSATION			<i>none issued</i>

Citizen's Initiative Staffing Augmentation Program

ACCOUNT SUMMARY SHEET

- SEPTEMBER 2026

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
SALARIES & BENEFITS	5001					
Salaries/Wages	-4.001	500,472	41,853.79	130,013.10	370,458.90	26%
Retirement-UAL	-4.049	-	0.00	40,158.32	(40,158.32)	
Retirement	-4.050	63,114	5,452.77	15,773.58	47,340.42	25%
Group Insurance	-4.055	127,581	7,181.76	41,364.44	86,216.56	32%
SERVICES & SUPPLIES	5111					
Insurance-Workers Comp	-4.153	11,231		17,881.35	(6,650.35)	159%
Engine Purchase	5701	280,000		0.00	280,000.00	0%
Citizen's Initiative Program Totals		982,398	54,488.32	245,190.79	737,207.21	25%

CHECKS ISSUED LISTING

Citizen's Initiative Staffing Augmentation

Septemer 2026

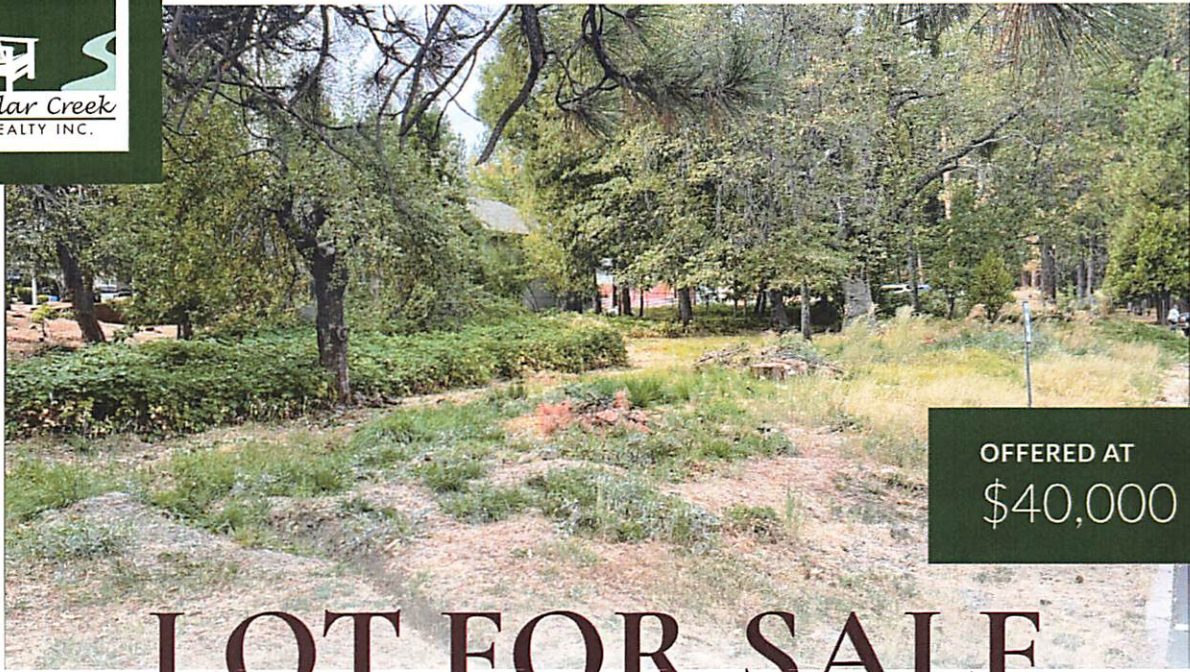
Check No.	PAID TO	PURPOSE	AMOUNT
5001.4.001: SALARIES			
35708, 35849	Payroll / Statutory Elective Withholding / Paychex Fee		\$37,866.35
1178849, 1179343	PARS	EE withholding	\$109.40
35709, 35850	EPFF Local #3581	dues and meals withholding	\$240.00
35761, 35859	PERS	EE portion; ER paid EE portion	\$3,638.04
5001.4.049: RETIREMENT UAL PREPAYMENT & LOAN			<i>none issued</i>
5001.4.050: RETIREMENT (PERS)			
35761, 35859	CalPERS	employer portion	\$5,452.77
	CalPERS	GASB 68 fees, UAL	\$0.00
5001.4.055: GROUP INSURANCE			
35708, 35849	Supplemental Life Premium Withholding		(\$26.28)
1179574	Fire Risk Management Service	dental/life insurance premium	\$286.99
1180126	IAFF Health & Wellness Trust	medical insurance premium	\$6,921.05
5111.4.153: INSURANCE: WORKER'S COMPENSATION			<i>none issued</i>

Station 3 New Contruction

1.5640

Fiscal Year 2026-27

Description		Date	Ref. No.	Amount	BALANCE
Beginning Balance		07/01/25		Sta.3 Station Prep	300,000.00
CPM Capital Program Mgt	Station 3 Construction mtgs	07/08/26	1176810	\$15,138	284,862.50
CPM Capital Program Mgt	Station 3 Construction mtgs	07/23/26	1177390	\$15,329	269,533.75
CPM Capital Program Mgt	Station 3 Construction mtgs	09/16/26	1179500	\$9,755	259,779.00
CPM Capital Program Mgt	Station 3 Construction mtgs	10/06/26	1180268	\$10,322	249,456.75
RGH Consultants	Geotechnical and Geohazard studies	10/06/26		\$48,100	201,356.75
Proper Prunning	Lot Clearing			\$8,750	192,606.75
	Site Survey				



OFFERED AT
\$40,000

LOT FOR SALE

by Team Jordan



1083 Blagen Road, Arnold



Commerical Lot



0.40 Acres



Mostly level, centrally located commercial lot approx 94' x 185' awaits your vision.



SCAN FOR MORE INFO



TOBY & JOAN JORDAN

BROKER ASSOC./REALTOR®
DRE# 01410392/02211989



Toby | 209-768-8629
Joan | 209-768-8619



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**CONTRACT FOR EMS DISPATCH SERVICES
IN CALAVERAS COUNTY**

This contract (“Contract”) for Emergency Medical Services (“EMS”) dispatch services in Calaveras County entered into this 1st day of November, 2026 is between Ebbetts Pass Fire District (“Contractor”) and the County of Calaveras (“County”), on behalf of the Calaveras County Sheriff’s Office (“CCSO” or “Sheriff”). County and Contractor are hereinafter collectively referred to as the “Parties.”

WHEREAS, effective July 1, 2020, Contractor entered into an agreement titled *Agreement with Ebbetts Pass Fire District for Exclusive Operator for 9-1-1 Emergency Advanced Life Support Ambulance Transport Services for an Exclusive Operating Area within the East Zone of Calaveras County* (“Ambulance Contract”) with Mountain-Valley Emergency Medical Services Agency; and

WHEREAS, effective July 1, 2025, Contractor and Mountain Counties Emergency Medical Services Agency (“MCEMSA”), previously known as Mountain Valley Emergency Medical Services Agency, entered into a First Amendment to the Ambulance Contract, extending its term through June 30, 2030; and

WHEREAS, Section 3 of the Ambulance Contract requires that, for the duration of its term, Contractor (1) utilize the CCSO dispatch center for all ambulance services in the East Zone of Calaveras County, and (2) enter into a contract with the Authorized EMS Dispatch Center (CCSO); and

WHEREAS, MCEMSA has designated the CCSO dispatch center to provide emergency medical dispatch services to all ambulances throughout the County of Calaveras; and

WHEREAS, the Ambulance Contract describes the dispatch-related performance standards required of Contractor; and

WHEREAS, the purpose of this Contract is to provide for reimbursement to the County by Contractor for the cost of EMS dispatch services provided by CCSO.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Contractor agrees to perform as required in the Ambulance Contract, which is attached and incorporated by reference into this Contract as Exhibit A.
2. CCSO agrees to act as the Authorized EMS Dispatch Center.
3. Both CCSO and Contractor shall abide by all relevant state laws and regulations, and all Mountain Counties EMS Agency policies related to the Parties' respective tasks.
4. All terms of the Ambulance Contract are incorporated by reference into this Contract and shall be enforceable as terms of this Contract.
5. This Contract shall terminate on June 30, 2030 unless extended in writing by mutual agreement of authorized representatives of the Parties.
6. To the fullest extent permitted by law, Contractor agrees to defend, indemnify, and hold harmless the County and its officers, employees, officials, volunteers, agents and assigns against all claims, demands, or liability arising out of or in connection with Contractor's performance under this Contract, except to the proportionate extent of all such losses caused by any negligent act or failure to act by the County.
7. To the fullest extent permitted by law, County agrees to defend, indemnify, and hold harmless Contractor, its officers, employees, agents and assigns, against all claims, demands, or liability arising out of or in connection with County's performance under this Contract, except to the proportionate extent of all such losses caused by any negligent act or failure to act by the Contractor.
8. During the term of this Contract, CCSO shall send monthly invoices and monthly call record spreadsheets (in Excel format) to Contractor listing the calls and dispatch fees for the previous

month's dispatch incidents, and Contractor agrees to remit full payment of the invoices to CCSO within thirty (30) days of receipt of each invoice and call record spreadsheet. If Contractor fails to receive the monthly invoice or spreadsheet from CCSO, Contractor shall contact the Sheriff's financial department within five (5) days using the contact information provided for CCSO in the Notice provisions of Section 13 of this Contract. Fees per call shall be calculated as follows:

- a. For Fiscal Year 2026-27 and +effective 11/1/2026, at the rate of \$47.54 per call for all calls for service, including cancelled calls, in the East Zone (as defined in the Ambulance Contract);
 - b. Beginning on July 1, 2027, and on the first day of each twelfth (12th) month thereafter, the per call Rate shall be increased by the percentage increase in the Consumer Price Index-All Urban Consumers (CPI-U), San Francisco-Oakland-Hayward, CA Area (the "CPI") for the prior April ("Adjustment Month") over the CPI for the twelfth (12th) months ending in the Adjustment Month.
9. In the event that any call in Contractor's Record of Calls does not conform to a call listed in Sheriff's invoice or call record spreadsheet, Contractor shall notify CCSO in writing (by letter or email to address provided in this Contract) of the disputed call within ten (10) business days of receiving the spreadsheet. If timely notified of a disputed call, CCSO shall provide Contractor with verification of disputed call(s) within ten (10) business days of receiving Contractor's notice. Should payment become due per the terms of this Contract prior to completion of the procedure described herein for disputed calls, Contractor shall send full payment to CCSO. If CCSO is unable to verify the disputed calls within the timeframe specified herein, Sheriff shall send Contractor reimbursement for the unverified calls within ten (10) business days.

10. Contractor, at its sole cost and expense, shall for the duration of the Contract comply with all insurance standards and requirements specified in the Ambulance Contract, and shall name the County as additional insured. Contractor shall provide County with current Certificate of Insurance naming County as additional insured. Contractor’s insurance shall be primary on any claims arising from Contractor’s performance under this Contract.

11. All notices required by this Contract shall be given in writing as follows:

For CCSO:
Dispatch
Calaveras County Sheriff’s Office
1045 Jeff Tuttle Drive
San Andreas, CA 95249
Email: sheriff@calaverascounty.gov
Tel.:209-754-6500

For Contractor:
Ebbets Pass Fire District
1037 Blagen Road /
PO Box 66
Arnold, CA 95223
Email: firechief@epfd.org
Tel.: 209-795-1646

County of Calaveras County

Ebbetts Pass Fire District

By: _____
Benjamin Stopper, Board Chair
Calaveras County Board of Supervisors

By: _____
Jon Vattuone, Board President

APPROVED AS TO FORM
CALAVERAS COUNTY COUNSEL

By: _____
Sarah Edwards, County Counsel

EXHIBIT A:
MOUNTAIN-VALLEY EMERGENCY MEDICAL SERVICES AGENCY
AGREEMENT WITH EBBETTS PASS FIRE DISTRICT FOR EXCLUSIVE
OPERATOR FOR 9-1-1 EMERGENCY ADVANCED LIFE SUPPORT AMBULANCE
TRANSPORT SERVICES (911 EALSATS) FOR AN EXCLUSIVE OPERATING AREA
WITHIN THE EAST ZONE OF CALAVERAS COUNTY



Ebbetts Pass 911
(Mountain-Valley EN



[Account Balances](#) [Transactions](#) [Statements](#) [Fund Balances](#) [Fund Reports](#) [Change Password](#) [Contact CalPERS](#) [Logout](#)

Account Balances

Account Balance is using cash basis accounting. Contribution and disbursement accruals are accounted for in quarterly statements, not retroactively applied to Account Balance.

Total Balance for all Funds invested in: \$732,010.95

Account Balances as of: 10/09/2026

☒ Excel Export ☐ CSV Export

Balance as of Date	Account No.	Account Name	Fund Name	Investment	No. of Units	Unit Price	Actual Balance
10/09/2026	2779006014-401P	Ebbetts Pass Fire Protection District	Ebbetts Pass Fire Protection District	CEPPT Strategy 1	24,661.159	14.852979	\$366,291.66
10/09/2026	2779006014-501P	Ebbetts Pass Fire Protection District	Ebbetts Pass Fire Protection District	CEPPT Strategy 2	29,648.308	12.335250	\$365,719.29

Trans. Date	Account No.	Account N: Investment	Type	Amount	Units	Notes
9/10/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Contribution	\$370,000.00	24,661.159	
9/11/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.54		
9/11/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.79		
9/11/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	\$345.07		
9/14/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$4.62		
9/14/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$2.38		
9/14/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$1,311.26		
9/15/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.53		
9/15/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.79		
9/15/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$1,029.29		
9/16/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.53		
9/16/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.79		
9/16/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$470.31		
9/17/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.53		
9/17/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.79		
9/17/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	\$2,139.05		
9/18/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.54		
9/18/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.79		
9/18/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$1,217.26		
9/21/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$4.59		
9/21/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$2.37		
9/21/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	\$2,615.07		
9/22/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.54		
9/22/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.80		
9/22/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	\$127.83		
9/23/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.54		
9/23/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.80		
9/23/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$2,965.32		
9/24/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.53		
9/24/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.79		
9/24/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$1,510.14		
9/25/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.52		
9/25/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.79		

9/25/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	\$1,032.65	
9/28/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$4.58	
9/28/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$2.37	
9/28/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$2,098.37	
9/29/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.52	
9/29/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.78	
9/29/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$567.53	
9/30/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.52	
9/30/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.78	
9/30/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$510.09	
10/1/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.52	
10/1/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.78	
10/1/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$231.45	
10/2/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.51	
10/2/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.78	
10/2/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	\$489.22	
10/5/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$4.55	
10/5/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$2.35	
10/5/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	\$374.83	
10/6/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.52	
10/6/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.78	
10/6/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	\$1,556.93	
10/7/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.52	
10/7/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.79	
10/7/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$1,471.97	
10/8/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.52	
10/8/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.78	
10/8/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	-\$184.27	
10/9/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Admin Expense	-\$1.52	
10/9/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Investment Expense	-\$0.78	
10/9/2026	2779006014-401P	Ebbetts Pa: CEPPT Strategy 1	Unrealized Gain/Loss	\$1,245.41	
9/10/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Contribution	\$370,000.00	29,648.308
9/11/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.53	
9/11/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.79	

9/11/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$32.36
9/14/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$4.61
9/14/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$2.38
9/14/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$846.64
9/15/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.53
9/15/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.79
9/15/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$715.06
9/16/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.53
9/16/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.79
9/16/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$401.74
9/17/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.53
9/17/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.79
9/17/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	\$1,956.90
9/18/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.54
9/18/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.79
9/18/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$1,312.67
9/21/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$4.60
9/21/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$2.37
9/21/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	\$1,970.52
9/22/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.54
9/22/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.80
9/22/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	\$64.03
9/23/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.54
9/23/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.80
9/23/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$3,000.93
9/24/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.53
9/24/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.79
9/24/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$1,636.76
9/25/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.52
9/25/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.79
9/25/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	\$918.97
9/28/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$4.57
9/28/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$2.36
9/28/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$1,970.46

9/29/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.52
9/29/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.78
9/29/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$429.23
9/30/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.52
9/30/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.79
9/30/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$434.68
10/1/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.51
10/1/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.78
10/1/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	\$197.93
10/2/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.51
10/2/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.78
10/2/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$11.62
10/5/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$4.54
10/5/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$2.34
10/5/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$16.71
10/6/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.51
10/6/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.78
10/6/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	\$1,230.36
10/7/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.52
10/7/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.79
10/7/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	-\$853.15
10/8/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.52
10/8/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.78
10/8/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	\$393.86
10/9/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Admin Expense	-\$1.52
10/9/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Investment Expense	-\$0.78
10/9/2026	2779006014-501P	Ebbetts Pa: CEPPT Strategy 2	Unrealized Gain/Loss	\$715.81

Ebbetts Pass Fire Protection District	Policy: 6320
Subject: Personnel – Position Description: Paid Fire Captain	Effective: 05/21/2019 Supersedes: 12/17/2012 To be Reviewed: 2022

Scope of Employment

Under the direction of the Fire Chief or his/her designee, the Fire Captain commands the activities of the paid engine company and the paid personnel assigned to his/her shift. As a member of the paid division of the Ebbetts Pass Fire District, it is the responsibility of the Paid Captain to apply diligence, and safely minimize losses associated with fire, to perform rescue operations, to treat and stabilize victims of medical emergencies and to demonstrate compassion, concern, understanding and patience for all citizens in every situation encountered.

During his/her assigned shift, the Fire Captain is also responsible for the supervision and direction of paid personnel as they perform routine duties and carry out assignments pertaining to apparatus maintenance, equipment and facility maintenance and other activities as may be assigned to the shift by the Fire Chief. The Fire Captain is also responsible for the completion of administrative and fire prevention assignments as assigned by the Fire Chief.

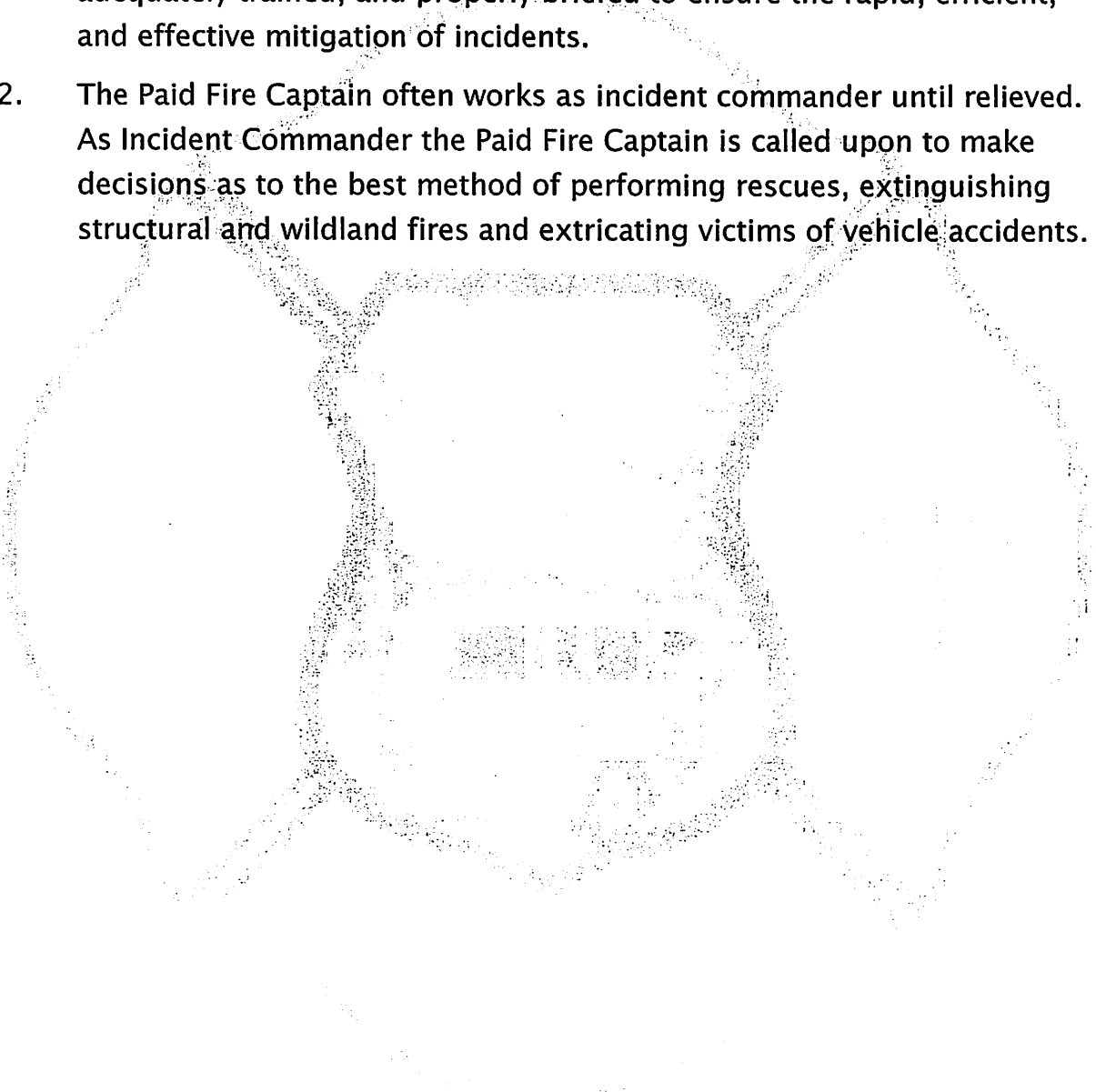
As a condition of employment, the Fire Captain shall maintain a level of physical fitness which allows him/her to adequately perform all activities related to the heat and stress of structural and wildland firefighting, performing rescues, providing emergency medical services, as well as activities related to the completion of assigned routine duties and project work.

As a condition of employment, the Paid Captain shall maintain currency as a certified EMT-1 and CPR or if previously certified as a licensed Paramedic, he/she shall maintain the Paramedic License, certification at the Hazardous Materials Operations Level, possess a valid California Class C with "F" Endorsement of higher Motor Vehicle Operator's license, and a satisfactory level of physical fitness as determined by the District's required biannual physical (under 40 years of age) and/or annual physical (over 40 years of age).

Duties and Responsibilities

Listed below are examples of the typical duties and responsibilities of the Fire Captain. This list is not intended to encompass all the duties relative to this position.

1. Responds to alarms and commands the activities of the paid engine company ensuring that assigned personnel are appropriately dressed, adequately trained, and properly briefed to ensure the rapid, efficient, and effective mitigation of incidents.
2. The Paid Fire Captain often works as incident commander until relieved. As Incident Commander the Paid Fire Captain is called upon to make decisions as to the best method of performing rescues, extinguishing structural and wildland fires and extricating victims of vehicle accidents.



17. Assists with the scheduling of sick relief, vacation relief and call back as needed.
18. Greets and assists the public in a helpful positive manner.
19. Performs other projects/tasks/duties as may be assigned.
20. Assists in First Aid and CPR Instruction/Classes
21. Conducts public safety inspections, fire safety talks, and other public safety demonstrations as needed.

Skills/Knowledge/Experience:

- Knowledge of modern structural and wildland fire suppression, emergency medical care, rescue and fire prevention methods
- Ability to think clearly, adopt reasonable and effective courses of action, act quickly, and give appropriate orders and directions under emergency conditions.
- Ability to effectively lead, supervise, maintain discipline, promote harmony, and cooperate with other officers and personnel
- Ability to prepare clear and concise incident reports
- Ability to interact with the public and promote a positive public image
- Knowledge, ability and experience in preparing and delivering training classes, drills and other training related activities
- Ability to establish and maintain effective relationships with others
- Ability to communicate effectively both orally and in written form

Qualifications for Appointment:

- High School Diploma or equivalent
- Fire Officer 2 Certification or previous California State Fire Marshal Company Officer and Fire Officer Certification.
- ~~Completion of CSFTES Fire Officer Certification or equivalent~~
- EMT-1 and CPR or if previously certified as a licensed Paramedic, he/she shall maintain the Paramedic License

3. The Fire Captain assists in medical aids and rescues and directs the placement and size of hose lines, the placement of ladders, the ventilation of buildings, and may be required to perform and/or assist in the performance of all emergency operations.
4. The Paid Fire Captain directs the overhauling and securing of buildings following a fire to ensure there is no rekindle, preserves the scene and may perform or assist in fire investigations.
5. Supervises the cleaning of quarters, apparatus, and equipment.
6. Develops lesson plans and delivers training to personnel assigned to his/her shift.
7. Develops lesson plans and delivers training to volunteers when scheduled shift days fall on volunteer training night.
8. Maintains discipline and enforces District policies, SOPs, rules and regulations.
9. Completes ongoing shift work, project work, fire prevention activities, public education programs, and public service assistance as may be assigned by the Fire Chief.
10. Formally evaluates personnel assigned to his/her shift and recommends ways to improve knowledge, skills and abilities.
11. Keeps abreast of modern principles and practices of structural and wildland fire suppression.
12. Is responsible for writing incident reports, entering activities into the daily log and maintaining such records as required by District policies, procedures and administrative directives.
13. Occasionally acts as the District's duty officer in the absence of a chief officer.
14. Studies the location of streets, fire hydrants, sprinkler systems, and alarm systems.
15. Conducts inspections of commercial occupancies and becomes familiar with the floor plans, type of construction and hazards associated with each occupancy.
16. Drives and operates fire apparatus, snow plows, staff vehicles and utilities.

Mike Johnson

From: Jeff Evans <jeffe@capitalpm.com>
Sent: Wednesday, October 14, 2026 2:09 PM
To: Mike Johnson
Cc: Matthew Estes; Mike Wassermann
Subject: FW: Ebbetts Pass Fire Station
Attachments: Ebbetts Pass Fire Station one rail.pdf

Hey Chief,

Attached is the proposal from our recommended contractor for the Station 1 roof snow rail system. The contractor and manufacturer are describing this as a single-rail system rather than a full snow retention system, and it will not carry a warranty.

Of the four contractors I contacted, two have withdrawn. Another provided a verbal estimate of \$65,000, with a written proposal expected tomorrow. That contractor is only willing to provide a full snow retention system, including multiple rails, shop drawings, engineering, and a warranty. I believe those items roughly account for the price difference between the verbal quote and the attached proposal.

I recommend proceeding with the attached proposal, with the understanding that we would be accepting a single-rail system without a warranty. Please confirm whether you agree with this approach and how you would like to proceed.

Thanks Jeff

JEFF EVANS



D 916.779.5925

O 916.553.4400

C 209.336.3029

www.capitalpm.com

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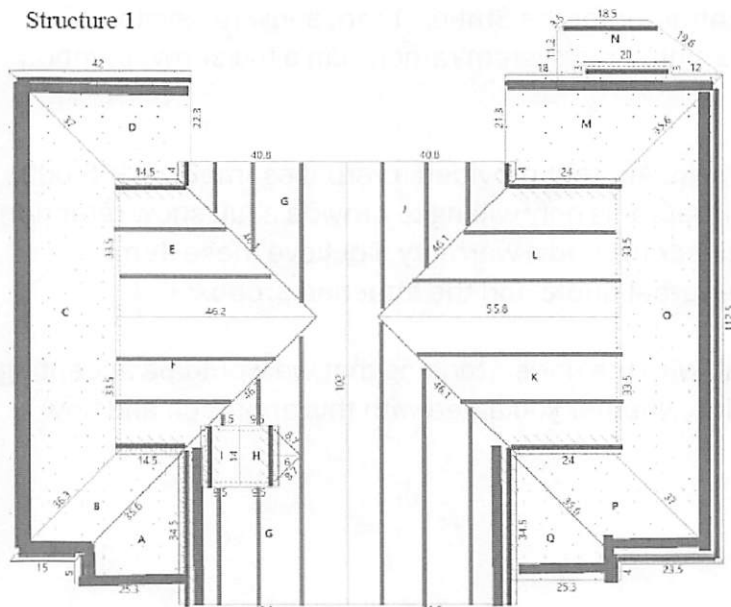
From: Donnie O'Neal <donnie@mountainroofingsystems.net>
Sent: Sunday, October 11, 2026 12:36 PM
To: Jeff Evans <jeffe@capitalpm.com>
Subject: Re: Ebbetts Pass Fire Station

Here is the new proposal

On Fri, Oct 2, 2026 at 12:11 PM Jeff Evans <jeffe@capitalpm.com> wrote:

Hi Donnie,

Can you review the red mark up in the image below, let me know your thoughts and revise your proposal.



Thank you Jeff

2025 BEST PLACES TO WORK



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Phone: (530) 647-0653 / Fax: (530) 644-5727

NEW CONSTRUCTION CONTRACT-SNOW RAIL PROPOSAL



Submitted to (Contractor): Ebbetts Pass Fire Station

Job: 1037 Blagen Rd

Address: 1037 Blaged Rd

City/State/Zip: Arnold, Ca 95223

Phone: 916-779-5919

Date: 10/11/2026

Name of Estimator: Donnie O'Neal

Email: jeffe@capitalpm.com

Due to the constant change in material pricing, this bid is only good for 30 days from proposal date.

Mountain Roofing Systems ("MRS") hereby submits specifications and the bid proposal for a Snow Retention System to 3 building 6/12 pitch per plans. Description of the Project and Significant Materials to be Used and Installed:

1) Install 335 L.F. of Rocky Mountain Snow Guards Color guard clamp to seam snow retention bar. One layer at perimeter Color to be _____ Initial _____

2) Properly fasten all brackets to metal roofing panels per specification

3) Remove and dispose of all debris from premises

4) This is NOT a retention system, just one snow rail at eave per customer request. No warranty

CONTRACT PRICE: Contract Price Standard Wages \$22,749.00

Contract price prevailing wages \$26,548.00

I understand and agree to the scope of the work _____
Customer Signature ("Contractor")

CONTRACT PRICE TERMS AND CONDITIONS:

The Contract Price shall be payable as follows:

Down payment: A down payment of \$1,000.00 shall be payable when Contract is signed. Down payment may not exceed \$1,000 or ten percent (10%) of the contract price, whichever is less. The deposit is non-refundable upon expiration of the "Three-Day Right to Cancel" period as set forth herein.

Final payment: Balance is due upon completion of work; **Exception:** only 5% can be withheld from final payment when job is complete, and downspouts are still waiting to be done.

Other fees: Cash, check or credit card payments are accepted however, credit card payments will incur a 3% fee and there will be a \$25- fee for returned checks. As a courtesy, MRS provides each customer a folder containing all the documents related to your roofing project upon completion including a copy of this contract, any change orders, invoices, and warranty information. Should you need additional copies, there will be a \$25.00 administration fee. Sometimes homeowner's fire alarm must be inspected by a Fire Chief per Bldg. Dept. If this is the case, the customer will be charged the extra fee that the Bldg. Dept imposes. (Approx. \$40-).

Final payment is NOT contingent on final inspection signed off from Building Department for permit. Any balance not paid in full at time of final invoice will be charged 1.5% interest per month till payment is made in full.

NOTICE OF CANCELLATION: The Notice of Cancellation may be sent to MRS at the following business address: PO Box 549, Diamond Springs, CA 95619.

PERFORMANCE BY MRS:

MRS performance shall be based upon contract processing and the following terms and conditions.

Approximate Start Date: Substantial commencement of work under this Contract shall be defined as the date upon which MRS begins performing its scope of work on the physical job site. Weather permitting and all other conditions having been met (including the ability to acquire materials necessitated for MRS performance), MRS shall exercise best efforts to substantially commence work on or about _____. (Date to be filled in upon signing of contract.)

Approximate Completion Date: Work should be completed in approximately _____ business days after commencement.

Substantial Completion: Performance under this Contract will be substantially complete when the project is completed to the point where Owner can use it for its intended purpose.

MRS reserves the right to leave job unfinished due to hostile work environment.

All pages of contract must be signed and/or initialed, along with down payment and returned before commencement of job scheduling. You are entitled to a filled in copy of this Contract, signed by both you and Mountain Roofing Systems before any work may be started.

PLEASE INITIAL YOUR PREFERENCE TO THE FOLLOWING STATEMENTS:

It is ok to use pictures of my home in advertisements including print and online.

YES _____ NO _____

It is ok to include my information on the MRS reference list.

YES _____ NO _____

The law requires that the contractor give you a notice explaining your right to cancel. Initial here if the contractor has given you a "Notice of the Three-Day Right to Cancel."

Initial _____

I understand the above proposal and agree to its specifications and pricing:

Building Owner

Date

Customer Signature ("Contractor")

Respectfully submitted,

Authorized Signature

Date

Mountain Roofing Systems

NOTE ON EXTRA WORK AND CHANGE ORDERS:

Owner may not require MRS to perform extra or change-order work without providing written authorization prior to the commencement of work covered by the new change order, and any such change order so signed by the parties shall become incorporated into this Contract. If MRS runs into dry rot or other extra work not included in this original contract, MRS will make every effort to notify you (the Contractor) of any extra work/cost needed. Extra work is done on a time and materials basis at the rate of \$90.00 per man hour plus the cost of materials. Extra work and change orders become part of the Contract once the order is prepared in writing and signed by the parties prior to the commencement of work covered by the new order. The order must describe the scope of the extra work or change and the cost to be added or subtracted from the Contract. If there are ducts in the attic, the insulation may need to be brought up to the current code of R-38 unless cool shingles are installed on roof. MRS will provide this service if not already addressed in contract herein, for an additional fee pursuant to a written change order. MRS failure to comply with the requirements of this paragraph does not preclude the recovery of compensation for work performed based upon legal or equitable remedies designed to prevent unjust enrichment.

WARRANTY INFORMATION:

All workmanship carries a five (5) year warranty and conforms to all local codes and meets manufacturer's specifications. The workmanship warranty is nontransferable without prior written consent from MRS. MRS will not warranty defects in the material or the design. MRS expressly refuses any and all liability associated with the design of the roof system. This workmanship warranty does not include damage to roof, gutters or gutter guards caused by wind, lightning, hailstorms, ice dams, earthquakes, or other causes beyond our control. MRS is not responsible for roof failure due to inadequate roof ventilation. The warranty is null & void if any alterations are done to MRS's completed roof project as set forth herein. Warranties are null and void if contract is not paid in full.

DISCLAIMERS:

The Owner will be responsible for the cost of materials in the event of color change or job cancellation in addition to any other applicable costs. At times, it becomes necessary to leave equipment on the job site i.e., ladders, trucks, trailers. MRS is not responsible for property damage or injury caused from unauthorized use of said equipment. It will be necessary for heavy trucks and or equipment to be on and around your property during the re-roofing process; MRS accepts no liability for damages to driveway, deck, landscaping, etc. MRS will make every effort and follow precautions to prevent damage if possible. Should a satellite dish be present, and roof mounted, it will need to be removed by homeowner or MRS for the re-roofing process and will be the responsibility of the homeowner to have it properly realigned. Owner shall give MRS access to all areas of the property necessary to complete the installation of the work described herein. County code states that the nails must penetrate on the overhang leaving a little bump. While we will use the shortest nail possible to alleviate large bumps, MRS is not liable for unsightly bumps on overhang. If at any time Asbestos is found on this project, the Owner will be responsible for testing and abatement costs pursuant to change order. This contract shall not be assigned without prior written consent of MRS. MRS commencement of roof installation indicates only that MRS has visually inspected the top surface of the roof deck for visible defects. MRS shall not be liable for the structural sufficiency, quality of construction, undulation, or moisture content of the roof deck. MRS refuses all liability for claims or disputes arising out of mold, mildew, algae, or other forms of microbial growth (Mold) on the project, including disputes arising out or relating to mold. The customer is solely liable and responsible for all damages caused by mold and incurred by any part. MRS will use reasonable efforts to prevent water intrusion during re-roofing but if mold occurs, MRS shall not be liable. While MRS is providing methods to employees to prevent the spread of COVID-19, MRS releases any and all liability for unintentional exposure or harm due to COVID-19.

WORKERS COMPENSATION & GENERAL LIABILITY INSURANCE:

MRS carries Workers' Compensation, General Liability and Commercial auto insurance, but MRS does not assume risk of any character under this Contract other than those covered by such insurance policies. A notice concerning MRS's Workers' Compensation, General Liability and Commercial Auto Insurance is attached to this Contract. MRS shall not be responsible for damage or delays due to strikes, fires, accident, acts of God, or other causes beyond its control.

DISPUTE RESOLUTION PROCEDURES:

In the event of any dispute or controversy regarding the rights and obligations of the parties hereunder, the parties shall meet and confer in a good faith effort to settle and resolve their differences. In the event that the parties cannot informally resolve their dispute, the parties agree to participate in mediation (with each party to pay for one-half of the mediation fees) prior to instituting arbitration. Should mediation fail to resolve the dispute, the parties agree to submit the dispute to binding arbitration pursuant to the arbitration rules of the American Arbitration Association.

ATTORNEYS' FEES:

In the event legal action is necessary to defend, enforce or interpret any of the provisions of this Contract, the prevailing party shall be entitled to recover all costs and reasonable attorneys' fees incurred in connection therewith.

I agree to the legal specifications of this contract:

Building Owner: _____ **Date** _____
Customer Signature ("Contractor") _____

CSLB REGULATIONS:

Information about the Contractors' State License Board (CSLB): CSLB is the state consumer protection agency that licenses and regulates construction contractors.

Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions, and civil judgments that are reported to CSLB.

Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you use an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees. For more information:

CONTRACTOR STATE LICENSE BOARD
PO BOX 26000
SACRAMENTO, CA 95826
1-800-321-2752
WWW.CSLB.CA.GOV

CONTRACTOR TERMINATION:

If Owner fails to perform its obligations set forth herein, MRS shall have the right to declare Owner to be in default under this Contract, claim any payments made to be partial payments, cease all further work on the project, and pursue all other legal rights and remedies available by law or in equity. Inasmuch as damages in the event of Owner's breach of this Contract are difficult to ascertain and often entail specially ordered materials, it is understood and agreed that if Owner shall fail to accept delivery or installation of the work and/or materials listed herein, that Owner shall, at MRS's election, pay to MRS thirty-percent (30%) of the price of this Contract as liquidated damages. However, nothing set forth herein shall be construed to prevent Contractor from recovering the full cash sale price for any items delivered or installed.

ENTIRE AGREEMENT:

This Contract constitutes the entire agreement between the parties hereunder pertaining to the subject matter contained herein and supersedes all prior and contemporaneous agreements, representations, and understandings of the parties. No supplement, modification, or amendment of this Contract shall be binding unless executed in writing by both parties. No waiver of any of the provisions of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the Party making the waiver.

SEVERABILITY:

If any provision of this Contract is held invalid or unenforceable by any court of appropriate jurisdiction, it is the intent of the parties hereunder that all other provisions of this Contract be construed to remain fully valid, enforceable, and binding on the parties.

SUCCESSOR IN INTEREST:

This Contract shall be binding on, and shall inure to the benefit of, the parties hereunder to it and their respective heirs, legal representatives, successors, and assigns.

GOVERNING LAW:

This Contract is entered into in the State of California and shall be governed and enforced in all respects by the laws of the State of California applicable to contracts made and to be performed in the State of California.

PERFORMANCE & PAYMENT BOND:

Owner has the right to require MRS to have a performance and payment bond.

LIST OF DOCUMENTS INCORPORATED INTO THE CONTRACT:

The following documents are hereby incorporated into and are made a part of the Contract as though set forth in full: (1) Building Owner Re-Roof Notice, (2) Notice of Three-Day Right to Cancel, (3) Notice of Three-Day Right to Cancel (in duplicate), and (4) Change Order Form.

I understand the terms of this agreement and my rights,

Building Owner: _____ **Date** _____
Customer Signature ("Contractor")



License # 959403
PO Box 549, Diamond Springs, CA 95619
Phone: 530-647-0653 / Fax: 530-644-5727
Mountainroofingsystems.net

NOTICE OF RIGHT TO CANCEL Notice of Cancellation

Regarding date of signed contract herein

You may cancel this transaction, without any penalty or obligation, within three business days from the date of contract signed herein.

If you cancel any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within 10 days following receipt by the seller of your cancellation notice and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the seller at your residence, in as good condition as when received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation.

If you fail to make the goods available to the seller or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail (PO Box 549, Diamond Springs, CA 95619) or deliver a signed and dated copy of this cancellation notice, or any other written notice, or send an e-mail to contact@mountainroofingsystems.net.

Mountain Roofing Systems
(Name of Seller)

4640 Chrome Ridge Ct. Placerville, CA 95667
(Address of Seller's place of business)

Not later than midnight of the date on signed contract herein

I hereby cancel this transaction _____
(Date)

(Buyer's signature)



License # 959403
PO Box 549, Diamond Springs, CA 95619
Phone: 530-647-0653 / Fax: 530-644-5727
Mountainroofingsystems.net

NOTICE OF RIGHT TO CANCEL

Notice of Cancellation

Regarding date of signed contract herein

You may cancel this transaction, without any penalty or obligation, within three business days from the date of contract signed herein.

If you cancel any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within 10 days following receipt by the seller of your cancellation notice and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the seller at your residence, in as good condition as when received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation.

If you fail to make the goods available to the seller or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail (PO Box 549, Diamond Springs, CA 95619) or deliver a signed and dated copy of this cancellation notice, or any other written notice, or send an e-mail to contact@mountainroofingsystems.net.

Mountain Roofing Systems

(Name of Seller)

4640 Chrome Ridge Ct, Placerville, CA 95667

(Address of Seller's place of business)

Not later than midnight of the date on signed contract herein

I hereby cancel this transaction _____

(Date)

(Buyer's signature)



License #959403
PO Box 549, Diamond Springs, CA 95619
Office phone: 530-647-0653 / Fax: 530-644-5727
Mountainroofingsystems.net

Roofing Alert Notice

Dear Building Owner:

We value our customers at Mountain Roofing Systems and in doing so we put together this list to help you prepare for your upcoming re-roof project. It is important to be available to help assure all goes well for your upcoming project. Please read and sign that you have read and understand these alerts.

1. Please notify us of any valuable shrubs, plants, trees, etc. you would like special protection of; as well as any underground pipes, conduits, sprinkler systems etc. so we can be sure to take the precautions to not damage any unseen utilities.
2. The re-roof process can vibrate and shake loose things you value; please secure any wall hangings, i.e., pictures, plates, paintings, breakable shelves with knick-knacks, etc. that can be damaged by this process. Mountain Roofing Systems will not be liable for such damage.
3. Please park cars away from driveways and out of garages to allow full access during the roofing process.
4. Regarding dry rot, it is often unseen until after the roof is torn off. We will inspect materials before proceeding and inform you of any extra incurred cost should they arise. Please make sure you are available during this process, so we may proceed as soon as possible. Due to State building codes that Mountain Roofing Systems is liable for, a new roof cannot be put on any known dry rot.
5. Please Note: In the event a change order needs to be done due to unforeseen costs, you as the Building Owner is responsible to be available to understand and sign the change order. If for whatever reason we are not able to contact the Building Owner regarding changes, Mountain Roofing Systems has the right to continue construction with change order in place to finish project in a timely manner and all costs including unsigned change order will be due at the end of the project pursuant to the applicable contract.

We would like to thank you for this opportunity and look forward to working with you.

I have read and understood:

Building Owners:

(Customers Signature ("Contractor"))

Date