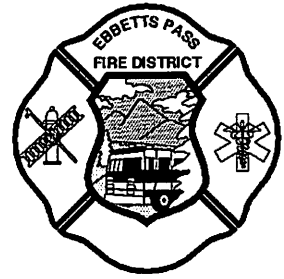


Ebbetts Pass Fire District



BOARD OF DIRECTORS NOTICE OF REGULAR MEETING **9:00 A.M. Tuesday, October 18, 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) continues to conduct our Board Meeting via teleconference in addition to the physical location.

To access the meeting please visit [zoom.us](https://us06web.zoom.us/j/88515432351) website and enter Meeting ID: 885 1543 2351 with passcode: 757317. 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/88515432351?pwd=dXowUkVpSU15YlhmSGRybGxRZisvUT09>

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: 8/16/22
 - 3.2. Acceptance of August 2022 Checks Listings and Authorize to File for Audit

NOTICE OF REGULAR MEETING – continued

October 18, 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)
 - 4.3. **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. **Special District Risk Management Authority: Workers' Comp Third-Party Administrator Change**
 - 5.2. **Distinctive Metals: Patio Cover, AC Cover, and Trash Enclosure Quote**
 - 5.3. **United States Forest Service: Land Acquisition Update for New Station 3**
 - 5.4. **Policy Update: Begin 30-day Review**
 - 5.5.1. **Policy 6040 Personnel – Authorized Benefits 2022 Draft**

6. **CLOSED SESSION**
 - 6.1. **PERSONNEL MATTER: Annual Fire Chief performance evaluation and review Fire Chief Employment Agreement with the Ebbetts Pass Fire District Pursuant to California Government Code Section 54957(b)**

7. **Return to Open Session**

8. **Report Upon Return from Closed Session (if applicable)**

9. **Reports:** The Board will hear reports on the following matters. The Board may discuss information contained in these reports.
 - 9.1. **Administrative Report**
 - 9.2. **Legislative Report**
 - 9.3. **Administrative – EMS**

10. **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.
 - 10.1. **Board Members**
 - 10.2. **Firefighters' Association**
 - 10.3. **Employees' Group**
 - 10.4. **Public Comments**

11. **Adjournment of Regular Meeting**

ADMINISTRATIVE STAFF:

**Michael Johnson, Fire Chief
Cheryl Howard, Secretary**

Ebbetts Pass Fire District



MINUTES
Board of Directors
September 20, 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
Denny Clemens
Jon Dashner
Scott McKinney
Pete Neal

District personnel present: Fire Chief Mike Johnson
District Secretary Cheryl Howard
Battalion Chief Aaron Downing, Captain Shea Buhler
Josilyn Layton

Others present via Zoom Meeting: None
Public present: None

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

3. **CONSENT ITEMS**

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

4. **COMMITTEE REPORTS**

- 4.1. Finance Committee (Directors Dashner & Barr)

Chief Johnson reported that the committee members had been busy reviewing the final budget to be presented to the Board. He noted the larger transport revenue received in August adding that the committee had reviewed the differences in

transport revenue this year from last and concluded the major difference was a change in Payor Mix.

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

Chief Johnson reported that there had been another safe month with no injury. He also reported that the newest hire, Firefighter-Paramedic Kyle Salyer, had been able to complete the required 5-call evaluation for accreditation with the Mountain Counties EMS Agency. He noted that the committee would be updating Policy 6040 Uniform Allowance in addition to reviewing and setting an annual physical aligned with the NFPS 1582 standard.

4.3. Fire Prevention Committee (Directors Clemens & Neal)

Chief Johnson reported that he and Fire Prevention Officer Joan Lark had met with the court personnel who process the District's citations. They had discussed the structure classifications of the items cited in addition to the possibility of a second citation during the process of trying to get the lots cleaned.

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

Battalion Chief Aaron Downing reported that the new engine was to be back in the District next week. He described the problem and the fixes that had occurred. He also reported that a grant for a future fire engine had been awarded and noted some of the efforts that would shortly be started to design and build that engine. He also noted that the BC truck had just had its Highway Products Pickup Pack installed and welcomed interested Board members to check it out following the meeting.

5. Scheduled Items

5.1. EPFD Directive Letter: Longevity Credit Calculations for Volunteer Time

Chief Johnson reported that he had included the response from the legal representative and noted that they had noted that CalPERS may or may not have issues with it as written. Mr. Clemens recommended that the District run it by CalPERS and the Board concurred with the recommendation.

5.2. Proposed Final Budget Fiscal Year 2022-23

5.2.1. Board Discussion and Public Hearing

Chief Johnson noted the various capital purchases included within the proposed final budget along with briefly reviewing the personnel costs. He added that there had been no public comment received in the District Offices and the District had been notified of a Rural Fire Capacity grant award for hose which had not been included in the budget.

5.2.2. Resolution 2022-04: Adopting Final Budget and Appropriations Limit

Mr. McKinney made a motion to approve Resolution 2022-04 Adopting the Final Budget and an Appropriations Limit for the 2022-23 Fiscal Year. Mr. Barr seconded; motion passed 5-0 (AYES: Barr, Clemens, Dashner, Neal, McKinney).

- 5.3. Fire Agencies Insurance Risk Authority: Appraisal Report Property Insurance Purposes
Chief Johnson noted that this had been included for the Board's information regarding the valuation of the District's property.
- 5.4. Federal Emergency Management Agency: Assistance to Firefighters Grant Award
Chief Johnson reported that the District had been awarded \$510,000 for a new fire engine. He added that the kick-off meeting which would delineate the various requirements involved was yet to be scheduled. He praised Engineer Bryn Buhler's grant-writing skills for her ongoing grant successes.
- 5.5. Request to Approve Declaring Surplus 2001 GMC Pickup
Chief Johnson explained how surplus sitting-on-the-shelf Autopulse units had been traded with another fire district for a pickup truck with radios. However, when the pickup was presented to BC Downing, it was determined to not be needed and, subsequently, it was being presented to the Board to declare it surplus. Chief Johnson briefly explained the offer that had been received for a trade of mechanic repair hours toward the \$7,000 offer for the surplus pickup.
- 5.5.1. Resolution 2022-05: Declaring Certain Items Owned as Surplus
Mr. McKinney made a motion to approve Resolution 2022-5 Declaring Certain Items Owned (2001 GMC Pickup) as Surplus and authorize the Fire Chief to take care of disposal. Mr. Dashner seconded; motion passed 5-0 (AYES: Barr, Clemens, Dashner, Neal, McKinney).
- 5.6. County of Calaveras Registrar of Voters: Special Notice
Chief Johnson thanked Mr. Barr and Mr. Clemens for their desire to remain Board members with the District for four more years.
- 5.7. Alpine Co. Chamber of Commerce Appreciation Letter for Assisting with 2022 Death Ride
Chief Johnson noted that the District had sent an ambulance which had transported one patient during the event.

6. REPORTS

- 6.1. Administrative Report
Chief Johnson reported there had been no activity regarding land acquisition discussions with the U.S. Forest Service. He noted the hot, dry Labor Day Weekend and the numerous people within the District. He reported that the financial audit was well underway with the on-site portion scheduled in October. Chief Johnson reported on his upcoming vacation days and the responsibility of District coverage by the Battalion Chiefs.
- 6.2. Legislative Report
Chief Johnson explained the fire districts' ongoing discussions with the County regarding allocations of Transient Occupancy Tax and Proposition 172 funds.

6.3. Administrative - EMS

Chief Johnson noted that the State had given some funding to some of the smaller LEMSAs including the Mountain Counties EMS Agency.

7. **COMMENTS, QUESTIONS, CONSIDERATIONS**

7.1. Board Members

Mr. Neal expressed his pleasure with hearing the new engine would be back in the District next week.

7.2. Firefighters Association

None

7.3. Employees' Group

Battalion Chief Downing thanked the Board for their support with the new engine and the other capital equipment in the pipeline for purchase.

7.4. Public Comments

None

8. **ADJOURNMENT**

Mr. McKinney made a motion to adjourn. Mr. Barr seconded; motion passed 5-0.
10:00 A.M.

Respectfully submitted,



Cheryl Howard
District Secretary

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 9/30/2022**

Fund 2290 Ebbetts Pass Fire

<u>Object Code</u>	<u>Object Description</u>	<u>Balance</u>
<u>Assets</u>		
1006	Cash in Treasury	2,653,771.02
1007	Outstanding Checks	(12,274.69)
1016	Imprest Cash	40,000.00
Total Assets		\$2,681,496.33
<u>Liabilities</u>		
2009	Sales Tax Payable	21.68
2091	Accts Payable - Staledated Cks	682.14
Total Liabilities		\$703.82
<u>Fund Balance</u>		
3002	Fund Bal Unreserv/Undesign	4,090,586.93
3043	Reserve for Imprest Cash	40,000.00
Total Fund Balance		\$4,130,586.93
Year-to-Date Revenues		\$272,459.57
Year-to-Date Expenditures		\$1,722,253.99
Year-to-Date Transfers In		\$0.00
Year-to-Date Transfers Out		\$0.00
Year-to-Date Clearing Accounts		\$0.00
Total Fund Equity		\$2,680,792.51
Total Liabilities and Fund Equity		\$2,681,496.33

REVENUE ACCOUNT SUMMARY SHEET - September 2022

Fire Operations:			RECEIVED		% Received
ACCOUNT	No.	BUDGETED	Month	Year-To-Date	Year-To-Date
Property Tax - Current Secured	4010	2,482,469	0.00	0.00	0%
Administrative Fee (SB2557)	4013	(46,672)	0.00	0.00	0%
Unitary Tax	4015	62,824	0.00	0.00	0%
Supplemental Tax - Current Secured	4017	40,784	0.00	0.00	0%
Property Tax - Current Unsecured	4020	23,859	0.00	0.00	0%
Supplemental Tax - Current Unsecured	4027	2,357	0.00	0.00	0%
Prior Unsecured Taxes	4040	3,409	0.00	0.00	0%
Transient Occupancy Taxes	4072	75,000	0.00	0.00	0%
Interest	4300	5,000	0.00	0.00	
HOPTR	4463	20,705	0.00	0.00	0%
State Grant - OTS & RFC	4455	91,000	0.00	0.00	
Timber Tax	4465	-	0.00	0.00	
State Aid for Public Safety (Prop 172)	4472	36,000	0.00	0.00	
Federal Grant - AFG	4505	-	0.00	0.00	
Reimbursement - Personnel	4542	50,000	0.00	0.00	0%
Reimbursement - Equipment	4543	5,000	0.00	0.00	0%
Charges for Current Service (hydrants)	4679	10,500	0.00	0.00	0%
Other Refund - Prior Year Taxes	4684	-	0.00	0.00	
Training Fees	4689	-	225.00	1,600.00	
Gifts/Donations	4707	-	500.00	500.00	
Refund - Misc.	4708	-	253.00	1,657.91	
Other Revenue	4712	23,028	1,981.72	5,945.16	26%
Miscellaneous Revenue	4713	500	0.00	0.00	0%
Refunds - Insurance	4743	-	0.00	0.00	
Sale of Surplus Property	4800	-	0.00	0.00	
Total		2,885,763	2,959.72	9703.07	0%

EMS/Paramedic Program			RECEIVED		% Received
ACCOUNT	No.	BUDGETED	Month	Year-To-Date	Year-To-Date
Special Tax	4077	362,883	0.00	0.00	0%
Special Tax - Sustain ALS	4077 S	329,504	0.00	0.00	
Refunds - Insurance	4743	-	0.00	0.00	
Total		692,387	0.00	0.00	0%

Ambulance Program			RECEIVED		% Received
ACCOUNT	No.	BUDGETED	Month	Year-To-Date	Year-To-Date
Special Tax	4077	830,503	0.00	0.00	0%
Special Tax - Sustain ALS	4077 S	1,115,718	0.00	0.00	0%
Other Programs - State (GEMT)	4479	103,000	0.00	0.00	
Federal Grant - AFG - Generator	4505	32,685	0.00	0.00	0%
State Other Aid (IGT)	4580	200,000	0.00	0.00	0%
EMS Transport Revenue	4660	770,000	74,459.74	251,189.74	33%
Collections	4679	-	1,801.53	1,801.53	
Refunds - Insurance	4743	-	0.00	9,765.23	
Total		3,051,906	76,261.27	262756.50	9%

FIRE OPERATIONS ACCOUNT SUMMARY SHEET - SEPT 2022

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
SALARIES & BENEFITS	5001					
Salaries/Wages	-1.001	1,225,853	104,167.15	297,438.23	928,414.77	24%
Extra Hire	-1.002	10,000	117.00	666.16	9,333.84	7%
Extra Hire - Intern	-1.003	46,506	1,122.60	2,760.93	43,745.07	6%
ST/TF FF Payments	-1.004	50,000	0.00	0.00	50,000.00	0%
Volunteer FF Relief	-1.005	40,000	468.66	1,405.98	38,594.02	4%
Retirement-UAL	-1.049	101,903	0.00	73,915.98	27,987.02	73%
Retirement	-1.050	170,022	13,805.48	47,841.87	122,180.13	28%
Group Insurance	-1.055	271,500	18,845.77	68,713.27	202,786.73	25%
Uniform Allowance	-1.062	1,500	0.00	1,400.00	100.00	93%
SERVICES & SUPPLIES	5111					
Safety Clothing	-1.111	11,690	-45.00	13.40	11,676.60	0%
Safety Equipment	-1.115	6,000	0.00	0.00	6,000.00	0%
Communications-Radios	-1.121	5,760	35.97	1,040.90	4,719.10	18%
Communications-Phone	-1.124	8,000	1,146.25	2,016.68	5,983.32	25%
Food - Fire Line Meals	-1.131	640	96.23	153.41	486.59	24%
Housekeeping	-1.141	6,800	1,161.03	2,699.90	4,100.10	40%
Insurance-Prop/Liability	-1.151	34,418	0.00	34,418.00	-	100%
Insurance-Workers Comp	-1.153	57,899	3,634.24	57,898.30	0.70	100%
Maintenance-Apparatus	-1.181	59,000	1,763.31	7,665.66	51,334.34	13%
Maintenance-Utilities	-1.182	10,000	500.04	1,230.87	8,769.13	12%
Building Maintenance	-1.201	16,280	1,423.33	4,232.21	12,047.79	26%
Emergency Care/Rescue	-1.211	1,275	0.00	0.00	1,275.00	0%
Memberships	-1.221	8,015	0.00	375.00	7,640.00	5%
Office Expense	-1.241	12,050	221.98	1,110.24	10,939.76	9%
Office Expense-Postage	-1.243	1,000	70.74	117.84	882.16	12%
Office Expense-Copies	-1.245	690	34.96	100.98	589.02	15%
Professional Services	-1.271	33,000	0.00	2,314.80	30,685.20	7%
Small Tools/FF Equipment	-1.401	23,000	6,877.22	8,606.40	14,393.60	37%
Small Tools-Hose/SCBA	-1.402	9,000	0.00	0.00	9,000.00	0%
Special District Expense	-1.411	18,650	138.58	2,262.21	16,387.79	12%
SDE--Health Maintenance	-1.412	14,700	0.00	0.00	14,700.00	0%
Training	-1.422	12,500	125.14	10,854.14	1,645.86	87%
Travel/Education	-1.478	9,000	10.00	350.12	8,649.88	4%
Transportation Fuel	-1.480	20,000	1,538.63	5,245.73	14,754.27	26%
Utilities - Water/Sewer	-1.501	4,660	788.33	1,536.59	3,123.41	33%
Utilities - Electrical	-1.504	5,440	886.10	2,392.39	3,047.61	44%
Utilities - Propane	-1.505	10,400	0.00	61.99	10,338.01	1%
LAFCO Fee	5627	4,370	0.00	0.00	4,370.00	0%
FIXED ASSETS						
Building Fund: Structures	5640	271,698	0.00	0.00	271,698.00	0%
Equipment	5701	327,402	27,012.80	38,451.08	288,950.92	12%
Fire Operation Fund Totals		2,920,621	185,946.54	679,291.26	2,241,329.74	23%

CHECKS ISSUED LISTING - Sept 2022**FIRE OPERATIONS**

Check No.	PAID TO	PURPOSE	AMOUNT
5001.1.001: SALARIES			
23380, 23474	Payroll / Statutory Elective Withholding		\$94,910.03
23380	Paychex Fee	employer cost	\$259.28
1119515	PARS	EE withholding	\$280.72
23381, 23475	EPFF Local #3581	dues and meals withholding	\$915.04
23568	PERS	employee/employer	\$7,802.08
5001.1.002: EXTRA HIRE			
23380	Payroll / Statutory Withholding / Elective Withholding		\$117.00
5001.1.003: EXTRA HIRE - SPECIAL			
23380, 23474	Payroll / Statutory Withholding / Elective Withholding		\$1,032.97
1119515	PARS	EE withholding	\$89.63
5001.1.004: Expenditure: ST/TF Firefighter			<i>none issued</i>
5001.1.005: Volunteer Firefighter Response/Relief			
1120122	PARS	trust administration	468.66
5001.1.049: RETIREMENT UAL PREPAYMENT & LOAN			<i>none issued</i>
5001.1.050: RETIREMENT (PERS)			
23568	CalPERS	employer portion	\$13,805.48
5001.1.055: GROUP INSURANCE			
23380, 23474	Supplemental Life Premium Withholding		(\$103.60)
1120120	FDAC-EBA	vis/den/life ins prem	\$1,255.31
1120121	LV FF Health & Welfare Trust	medical premium	\$903.00
1120123	SDRMA-Employee Benefit Service - medical premium		\$16,791.06
5001.1.062: UNIFORM ALLOWANCE			<i>none issued</i>
5111.1.111: SAFETY CLOTHING			
1119931	Petty Cash	t-shirt purchases	(\$45.00)
5111.1.115: SAFETY EQUIPMENT			<i>none issued</i>

CHECKS ISSUED LISTING - Sept 2022

FIRE OPERATIONS

5111.1.121: COMMUNICATIONS: RADIOS

1119651 Ebbetts Pass Lumber Co	batteries	\$24.43
1119655 UPS	ship for repair - Power Wks	\$11.54

5111.1.124: COMMUNICATIONS: TELEPHONE

1119649 Comcast - Sta. 2 & 3	phone/internet	\$171.28
1119652 Fox Security	alarm qtr fee	\$48.00
1119648 Verizon Wireless (Cell Co)	monthly charges	\$148.45
1120222 AT&T - Local - Sta.2 & 4	monthly charges	\$182.94
1120224 Comcast - Sta. 1	phone/internet	\$181.28
1120226 Fox Security	flow alarm servicing	\$150.70
1120370 Verizon Wireless (Cell Co)	monthly charges	\$263.60

5111.1.131: FOOD/FIRE LINE MEALS

1119931 Petty Cash	meals during veh transport	\$96.23
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5111.1.141: HOUSEHOLD EXPENSE

1119651 Ebbetts Pass Lumber Co	cleaning items	\$60.31
1119656 Veritiv	PT, TP, liners, cleansers	\$679.01
1119925 Alcal Glass & Supply	air filters	\$63.70
1119924 Aramark	coverall/rag service	\$103.36
1119926 CA Waste Recovery	trash removal	\$123.09
1119933 US Bank	dishwasher handle	\$35.56
1120369 Anchor Pest Control	pest control	\$96.00

5111.1.151: INSURANCE: PROPERTY/LIABILITY

none issued

5111.1.153: INSURANCE: WORKER'S COMPENSATION

1120230 SDRMA	balance due 2021-22 prem	\$3,634.24
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5111.1.181: MAINTENANCE: APPARATUS

1119651 Ebbetts Pass Lumber Co	U1009: setup items	\$143.99
1119930 Richard Lokey	U1002: repair water leak; U6: windc	\$1,269.22
1119931 Petty Cash	price diff in exchanged belt drive	\$43.10
1119933 US Bank	U1008: hose, switch, reel	\$233.58
1120221 Arnold Auto Supply	parts	\$73.42

5111.1.182: MAINTENANCE: UTILITIES

1119927 Golden State EVS	U3022: light bulb	\$26.34
1120221 Arnold Auto Supply	U3019: oil, filter; 3022: battery, cabl	\$473.70

CHECKS ISSUED LISTING - Sept 2022

FIRE OPERATIONS

5111.1.201: BUILDING & GROUNDS MAINTENANCE

1119645 Angels Sewer & Drain	repair pump line leak & repair asphalt	\$398.00
1119650 Cummins	Sta. 1 & 2 generator service/repair	\$791.51
1119651 Ebbetts Pass Lumber Co	station maintenance	\$233.82

5111.1.211: EMERGENCY CARE

none issued

5111.1.221: MEMBERSHIPS/SUBSCRIPTIONS

none issued

5111.1.241: OFFICE EXPENSE

1119931 Petty Cash	clipboard	\$12.70
1119933 US Bank	spam blocker, toner	\$42.16
1120372 Staples	paper, sheet protectors, env	\$167.12

5111.1.243: OFFICE EXPENSE: POSTAGE

1119931 Petty Cash	postage	\$70.74
JE Calaveras Co	mailing of checks	\$23.78

5111.1.245: OFFICE EXPENSE: COPIES

1119931 Petty Cash	color copies reimbursement	(\$2.00)
1120229 Power Business Technology	copier maintenance	\$36.96

5111.1.271: PROFESSIONAL SERVICES

none issued

5111.1.401: SMALL TOOLS/FF EQUIPMENT

1119651 Ebbetts Pass Lumber Co	multi-ladder, jigsaw blades, vacuum	\$396.93
1119929 L N Curtis & Sons	wrenches, PPV Blower	\$6,159.61
1119933 US Bank	battery analyzer	\$320.68

5111.1.402: SMALL TOOLS: HOSE / SCBA

none issued

5111.1.411: SPECIAL DISTRICT EXPENSE

1119933 US Bank: SAMBA	EPN program	\$45.42
1119933 US Bank	American flag	\$33.16
1120223 CA Dept of Justice	fingerprint check (EMH)	\$32.00

5111.1.412: SPECIAL DISTRICT EXPENSE: HEALTH MAINTENANCE

none issued

5111.1.422: TRAINING

1119931 Petty Cash	CPR class payment	(\$25.00)
1119933 US Bank	turnbuckles	\$150.14

CHECKS ISSUED LISTING - Sept 2022

FIRE OPERATIONS

5111.1.478: TRAVEL/EDUCATION/TRAINING

1119931 Petty Cash	tip from airport to hotel	\$10.00
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5111.1.480: TRANSPORTATION FUEL

1120225 Ebbetts Pass Gas Service	unleaded	\$393.03
23412, 23509 Hunt & Sons	diesel	\$1,145.60

5111.1.501: UTILITIES: WATER/SEWER

1105300 CCWD	water/sewer	\$788.33
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5111.1.504: UTILITIES: ELECTRICITY

JE CPPA	electricity	\$886.10
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5111.1.505: UTILITIES: PROPANE

none issued

5640 F: STRUCTURES

none issued

5701 F: EQUIPMENT

JE San Andreas FPD = share toward JPA Breathing Support Trailer		\$17,809.12
1119933 US Bank	side steps/rock slider	\$2,211.00
1119933 US Bank	deposit truck bed pack	\$4,000.00
1119932 Stryker Sales Corp	stair chair for new E435	\$2,992.68

ENGINE PARAMEDIC PROGRAM ACCOUNT SUMMARY SHEET - Sept 2022

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
SALARIES & BENEFITS	5001					
Salaries/Wages	-2.001	411,145	32,264.28	88,800.72	322,344.28	22%
Retirement-UAL	-2.049	56,226	0.00	40,846.29	15,379.71	73%
Retirement	-2.050	61,749	5,060.82	18,539.97	43,209.03	30%
Group Insurance	-2.055	98,800	6,309.86	26,003.51	72,796.49	26%
Uniform Allowance	-2.062	600	0.00	600.00	-	100%
SERVICES & SUPPLIES	5111					
Safety Clothing	-2.111	2,775	0.00	14.60	2,760.40	1%
Safety Equipment	-2.115	1,000	0.00	0.00	1,000.00	0%
Communications-Radios	-2.121	1,440	0.00	175.90	1,264.10	12%
Communications-Phone	-2.124	2,000	286.57	504.17	1,495.83	25%
Food/Meals	-2.131	160	0.00	0.00	160.00	0%
Housekeeping	-2.141	1,700	275.18	659.89	1,040.11	39%
Insurance-Prop/Liability	-2.151	6,884	0.00	6,883.00	1.00	100%
Insurance-Workers Comp	-2.153	11,580	726.85	11,579.85	0.15	100%
Maintenance-Apparatus	-2.181	2,900	0.00	0.00	2,900.00	0%
Building & Grounds Maint.	-2.201	4,070	355.83	1,021.13	3,048.87	25%
Copier Maintenance	-2.245	175	8.73	25.23	149.77	14%
Professional Services	-2.271	2,200	0.00	0.00	2,200.00	0%
Special District Expense	-2.411	1,030	110.58	478.78	551.22	46%
SDE--Health Maintenance	-2.412	3,300	0.00	0.00	3,300.00	0%
Training	-2.422	4,000	37.54	213.54	3,786.46	5%
Travel/Education	-2.478	2,700	0.00	27.54	2,672.46	1%
Transportation Fuel	-2.480	7,200	1,507.99	3,396.33	3,803.67	47%
Utilities - Water/Sewer	-2.501	1,165	197.08	384.14	780.86	33%
Utilities - Electrical	-2.504	1,360	221.52	598.09	761.91	44%
Utilities - Propane	-2.505	2,600	0.00	15.50	2,584.50	1%
SPECIAL TAX HANDLING FEE	5411	3,629	0.00	0.00	3,629.00	0%
Engine Paramedic Program Totals		692,388	47,362.83	200,768.18	491,619.82	29%

CHECKS ISSUED LISTING - Sept 2022 ENGINE PARAMEDIC

Check No.	PAID TO	PURPOSE	AMOUNT
5001.2.001: SALARIES			
23380, 23474	Payroll / Statutory Elective Withholding		\$29,497.36
23380	Paychex Fee	employer cost	\$81.83
1119515	PARS	EE withholding	\$0.00
23381, 23475	EPFF Local #3581	dues and meals withholding	\$478.33
23568	PERS	employee/employer	\$2,206.76
5001.2.049: RETIREMENT UAL PREPAYMENT & LOAN			<i>none issued</i>
5001.2.050: RETIREMENT (PERS)			
23568	CalPERS	employer portion	\$5,060.82
5001.2.055: GROUP INSURANCE			
23380, 23474	Supplemental Life Premium Withholding		(\$23.54)
1120120	FDAC-EBA	med/vis/den/life ins prem	\$380.00
1120123	SDRMA-Employee Benefit Service - medical premium		\$5,953.40
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			
1119649	Comcast - Sta. 2 & 3	phone/internet	\$42.82
1119652	Fox Security	alarm qtr fee	\$12.00
1119648	Verizon Wireless (Cell Co)	monthly charges	\$37.12
1120222	AT&T - Local - Sta.2 & 4	monthly charges	\$45.74
1120224	Comcast - Sta. 1	phone/internet	\$45.32
1120226	Fox Security	flow alarm servicing	\$37.67
1120370	Verizon Wireless (Cell Co)	monthly charges	\$65.90
5111.2.131: FOOD/FIRE LINE MEALS			<i>none issued</i>

CHECKS ISSUED LISTING - Sept 2022 ENGINE PARAMEDIC

5111.2.141: HOUSEHOLD EXPENSE

1119656 Veritiv	PT, TP, liners, cleansers	\$169.75
1119925 Alcal Glass & Supply	air filters	\$15.93
1119924 Aramark	coverall/rag service	\$25.84
1119926 CA Waste Recovery	trash removal	\$30.77
1119933 US Bank	d/w handle	\$8.89
1120369 Anchor Pest Control	pest control	\$24.00

5111.2.151: INSURANCE: PROPERTY/LIABILITY *none issued*

5111.2.153: INSURANCE: WORKER'S COMPENSATION

1120230 SDRMA	balance due 2021-22 prem	726.85
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5111.2.181: MAINTENANCE: APPARATUS *none issued*

5111.2.201: BUILDING & GROUNDS MAINTENANCE

1119645 Angels Sewer & Drain	repair pump line leak & repair as	\$99.50
1119650 Cummins	Sta. 1 & 2 generator service/rep:	\$197.88
1119651 Ebbetts Pass Lumber Co	station maintenance	\$58.45

5111.2.245: OFFICE EXPENSE: COPIES

1119931 Petty Cash	color copies reimbursement	(\$0.50)
1120229 Power Business Technology	copier maintenance	\$9.23

5111.2.271: PROFESSIONAL SERVICES *none issued*

5111.2.402: SMALL TOOLS: HOSE / SCBA *none issued*

5111.2.411: SPECIAL DISTRICT EXPENSE

1119933 US Bank: SAMBA	CA EPN reporting	\$6.00
1119933 US Bank	American flag	\$8.29

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

5111.2.422: TRAINING

1119933 US Bank	turnbuckles	\$37.54
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5111.2.478: TRAVEL/EDUCATION/TRAINING *none issued*

5111.2.480: TRANSPORTATION FUEL

23412, 23509 Hunt & Sons	diesel	\$1,507.99
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CHECKS ISSUED LISTING - Sept 2022 ENGINE PARAMEDIC

5111.2.501: UTILITIES: WATER/SEWER

1105300 CCWD

water/sewer

197.08

5111.2.504: UTILITIES: ELECTRICITY

JE CPPA

electricity

221.52

5111.2.505: UTILITIES: PROPANE

none issued

5411 P: SPECIAL TAX HANDLING FEE

none issued

AMBULANCE PROGRAM ACCOUNT SUMMARY SHEET - Sept 2022

ACCOUNT	No.	BUDGET	Month	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
SALARIES & BENEFITS	5001					
Salaries/Wages	-3.001	1,596,163	133,704.77	360,932.33	1,235,230.67	23%
Retirement-UAL	-3.049	96,216	0.00	69,613.61	26,602.39	72%
Retirement	-3.050	185,670	15,088.71	47,956.97	137,713.03	26%
Group Insurance	-3.055	401,728	32,065.37	92,697.06	309,030.94	23%
Uniform Allowance	-3.062	3,000	0.00	2,600.00	400.00	87%
SERVICES & SUPPLIES	5111					
Safety Clothing	-3.111	13,860	417.20	490.20	13,369.80	4%
Safety Equipment	-3.115	5,750	0.00	0.00	5,750.00	0%
Communications-Radios	-3.121	4,200	0.00	879.51	3,320.49	21%
Communications-Phone	-3.124	3,575	1,432.82	2,520.85	1,054.15	71%
Food - Fire Line Meals	-3.131	800	0.00	47.36	752.64	6%
Housekeeping	-3.141	8,500	1,375.90	3,299.49	5,200.51	39%
Insurance-Prop/Liability	-3.151	27,535	0.00	27,535.00	-	100%
Insurance-Workers Comp	-3.153	46,319	2,907.39	46,318.39	0.61	100%
Maintenance-Ambulances	-3.183	31,250	1,501.53	5,306.55	25,943.45	17%
Building Maintenance	-3.201	20,350	1,851.58	5,178.15	15,171.85	25%
Emergency Care/Rescue	-3.211	43,080	3,691.28	11,200.47	31,879.53	26%
Memberships	-3.221	150	0.00	0.00	150.00	0%
Office Expense	-3.241	4,800	497.11	890.42	3,909.58	19%
Office Expense - Copies	-3.245	860	43.70	126.22	733.78	15%
Professional Services	-3.271	69,934	9,419.28	17,341.13	52,592.87	25%
Small Tools/FF Equipment	-3.401	7,050	2,083.31	2,439.81	4,610.19	35%
Special District Expense	-3.411	10,450	97.45	6,764.01	3,685.99	65%
SDE--Health Maintenance	-3.412	23,100	0.00	715.00	22,385.00	3%
SDE--Administrative Fee	-3.413	3,800	0.00	0.00	3,800.00	0%
Training	-3.422	12,000	504.55	3,906.55	8,093.45	33%
Travel/Education	-3.478	4,500	0.00	137.73	4,362.27	3%
Transportation Fuel	-3.480	22,000	3,207.15	9,219.31	12,780.69	42%
Utilities - Water/Sewer	-3.501	5,815	985.42	1,920.74	3,894.26	33%
Utilities - Electrical	-3.504	6,800	1,107.63	2,990.50	3,809.50	44%
Utilities - Propane	-3.505	13,000	0.00	77.49	12,922.51	1%
Bank Charges	5403 A	-	0.00	0.00	-	
SPECIAL TAX HANDLING FEE	5411	22,757	0.00	0.00	22,757.00	0%
REFUND OVERPAYMENT	5612	13,000	6,869.95	6,869.95	6,130.05	53%
Bad Debts (NSF checks)	5616	-	0.00	0.00	-	
FIXED ASSETS						
Building Fund: Structures	5640	-	0.00	0.00	-	
Equipment	5701	314,000	0.00	0.00	314,000.00	
Ambulance Program Totals		3,022,012	218,852.10	729,974.80	2,292,037.20	24%

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

Check No.	PAID TO	PURPOSE	AMOUNT
5001.3.001: SALARIES			
23380, 23474	Payroll / Statutory Elective Withholding		\$119,703.45
23380	Paychex Fee	employer cost	\$436.38
1119515	PARS	EE withholding	(\$82.72)
23381, 23475	EPFF Local #3581	dues and meals withholding	\$2,056.63
23568	PERS	employee/employer	\$11,591.03
5001.3.049: RETIREMENT UAL PREPAYMENT & LOAN			<i>none issued</i>
5001.3.050: RETIREMENT (PERS)			
23568	CalPERS	employer portion	\$15,088.71
5001.3.055: GROUP INSURANCE			
23380, 23474	Supplemental Life Premium Withholding		(\$124.96)
1120120	FDAC-EBA	med/vis/den/life ins prem	\$2,415.09
1120442	Sterling HSA - prorated deposit to employees' H.S.A. accounts		\$2,696.54
1120123	SDRMA-Employee Benefit Service - medical premium		\$27,078.70
5001.3.062: UNIFORM ALLOWANCE			<i>none issued</i>
5111.3.111: SAFETY CLOTHING			
1120371	Kyle Salyer	reimburse wildland boots	\$417.20
5111.3.115: SAFETY EQUIPMENT			<i>none issued</i>
5111.3.121: COMMUNICATIONS: RADIOS			<i>none issued</i>
5111.3.124: COMMUNICATIONS: TELEPHONE			
1119649	Comcast - Sta. 2 & 3	phone/internet	\$214.09
1119652	Fox Security	alarm qtr fee	\$60.00
1119648	Verizon Wireless (Cell Co)	monthly charges	\$185.57
1120222	AT&T - Local - Sta.2 & 4	monthly charges	\$228.68
1120224	Comcast - Sta. 1	phone/internet	\$226.60
1120226	Fox Security	flow alarm servicing	\$188.38
1120370	Verizon Wireless (Cell Co)	monthly charges	\$329.50
5111.3.131: FOOD/FIRE LINE MEALS			<i>none issued</i>

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

1119656 Veritiv	PT, TP, liners, cleansers	\$848.76
1119925 Alcal Glass & Supply	air filters	\$79.63
1119924 Aramark	coverall/rag service	\$129.20
1119926 CA Waste Recovery	trash removal	\$153.87
1119933 US Bank	d/w handle	\$44.44
1120369 Anchor Pest Control	pest control	\$120.00

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

1120230 SDRMA	balance due 2021-22 prem	\$2,907.39
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5111.3.183: MAINTENANCE: AMBULANCES

1119653 Arnold Tire	U3509: rotate/balance tires	\$80.00
1119930 Richard Lokey	U3504 & U3507: BIT Service	\$820.00
1120221 Arnold Auto Supply	U3504 & U3507: oil, filters	\$601.53

5111.3.201: BUILDING & GROUNDS MAINTENANCE

1119645 Angels Sewer & Drain	repair pump line leak & repair as	\$497.50
1119650 Cummins	Sta. 1 & 2 generator service/rep	\$989.40
1119651 Ebbetts Pass Lumber Co	station maintenance	\$292.28
1120221 Arnold Auto Supply	fittings, ties, air hose	\$72.40

5111.3.211: EMERGENCY CARE

1119654 Nationwide Medical Surgical	medical supplies	\$267.00
1119928 Life Assist Inc	medical supplies	\$310.60
1120220 Airgas	oxygen	\$327.84
1120228 Life Assist Inc	medical supplies	\$2,785.84

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

1119657 Wiley Computer Works	repair/update hard drive on lapto	\$330.00
1120372 Staples	paper, sheet protectors, env	\$167.11

5111.3.245: OFFICE EXPENSE - COPIES

1119931 Petty Cash	color copies reimbursement	(\$2.50)
1120229 Power Business Technology	copier maintenance	\$46.20

CHECKS ISSUED LISTING - Sept 2022**STATION 3 A****5111.3.271: PROFESSIONAL SERVICES**

1119934 Wittman Enterprises, LLC	billing services	\$1,470.00
JE Cal Co Sheriff's Office	amb dispatch fee	\$3,017.84
JE Cal Co Sheriff's Office	amb dispatch fee	\$1,686.44
1120227 Health Management Associate	IGT/PP-GEMT consulation	\$3,245.00

5111.3.401: SMALL TOOLS/FF EQUIPMENT

1119928 Life Assist Inc	Immobile-Vac mattress	\$2,083.31
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5111.3.411: SPECIAL DISTRICT EXPENSE

1119646 CA Dept of Justice	fingerprint check	\$32.00
1119933 US Bank: SAMBA	EPN program	\$24.00
1119933 US Bank	American flag	\$41.45

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

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

5111.3.422: TRAINING

1119644 ASHI	CPR & First Aid books	\$316.87
1119933 US Bank	turnbuckles	\$187.68

5111.3.478: TRAVEL/EDUCATION/TRAINING *none issued*

5111.3.480: TRANSPORTATION FUEL

23463 EPFD: WEX Bank	diesel	\$361.17
1120225 Ebbetts Pass Gas Service	unleaded	\$7.53
23412, 23509 Hunt & Sons	diesel	\$2,838.45

5111.3.501: UTILITIES: WATER/SEWER

1105300 CCWD	water/sewer	\$985.42
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5111.3.504: UTILITIES: ELECTRICITY

JE CPPA	electricity	\$1,107.63
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5111.3.505: UTILITIES: PROPANE

none issued

5403 A: TREASURER'S ADMIN FEE

none issued

5411 A: SPECIAL TAX HANDLING FEE

none issued

CHECKS ISSUED LISTING - Sept 2022

STATION 3 A

5640 A: STRUCTURES

none issued

5701 A: EQUIPMENT

none issued

5612 A: REFUNDS

1120440 P Coffman	refund overpayment	\$140.93
1120441 Kaiser Foundation Health Plan	refund overpayment	\$835.98
1120441 Kaiser Foundation Health Plan	refund overpayment	\$5,893.04

October 6, 2022

Ms. Cheryl Howard
District Secretary
Ebbetts Pass Fire District
Post Office Box 66
Arnold, California 95223-0066

Re: Workers' Compensation Third-Party Administrator Change

Dear Ms. Howard,

As a valued member of the SDRMA Workers' Compensation Program, your agency is receiving this letter as a follow-up to our recent e-blast announcements concerning the change in the third-party administrator for SDRMA's Workers' Compensation Program. If you did not see our eblasts on August 30 or September 30, 2022, please check your spam/junk folder.

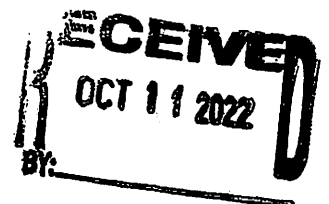
As of October 1, 2022, Intercare is handling ALL existing claims previously managed by Sedgwick. Intercare has been a third-party administrator in California since 1994. They have a long-standing reputation for client care and responsiveness supported by experienced professionals, outcome-focused best practices, consistent execution, and measurable results.

We appreciate your patience during this transition as it will take time for the Intercare team to become familiar with our claims. SDRMA does not anticipate any disruption to the workers' compensation benefits during this transition period.

Employees currently receiving indemnity benefits (temporary disability and permanent disability) will have their benefits issued to them through the end of October 2022 from Sedgwick.

Employees with current open workers' compensation claims should have received a letter with the name and contact information of their new claims adjuster. If you have any questions about an existing claim, please reference the attached Intercare Claims Team contact sheet and contact the appropriate claims adjuster.

New claims should continue to be reported to Company Nurse on its 24/7/365 toll-free injury hotline at 877-518-6711.



Along with Intercare comes a new medical provider network (MPN), as **InterMed Select MPN** has replaced WellComp. Injured employees should have already received notification about **InterMed Select MPN**. Please visit www.talispoint.com/intermed/intermedselectmpn for additional details.

Additional information, along with updated claims forms and reference materials, can be found on the SDRMA MemberPlus portal under the REPORT A CLAIM drop-down. Updated documents include:

- Claim Reporting Guide
- DWC1 Claim Form
- 5020 Report of Injury/Illness Form
- SB1159 COVID-19 Reporting Instructions
- Intercare Optum Rx Program Information & Card
- DWC-7 Notice
- InterMed Select MPN Information
- Workers' Compensation Fact Pamphlet
- New Hire Forms/Information
- SDRMA Workers' Compensation Claims Manual

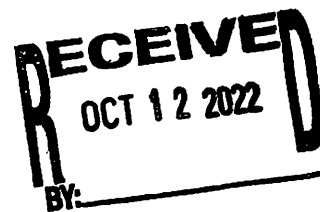
If you have any questions about this transition, please contact us at claims@sdrma.org or call 800-537-7790.

Sincerely,
Special District Risk Management Authority



Laura S. Gill
Chief Executive Officer

Enclosure: Intercare Claims Team contact sheet





**DISTINCTIVE
METALS**

Prestigious Quality
Since 1968

To: Ebbetts Pass Fire District
Attention: Rodney, firechief@epfd.org, 209.795.1646
Prepared By: Darrin Mills, Estimator, 209.736.0911
Pages: 2 Bid Date: 09.20.22
Project: Patio cover, AC Unit Cover and Trash Enclosure

We Propose to Fabricate & Install the Following:

- **Patio Cover**
 - Fabricate and install structure over patio
 - Roof material to match existing roofing
 - Galvanized handrail to match existing handrail
 - Structure made of HSS 4x4x1/4 posts with HSS 6x4x1/4 beams and HSS 3x2x3/16 roof support braces

- **AC Unit Cover**
 - Fabricate and install cover over AC units
 - HSS 4x4x1/4 posts with HSS 6x4x1/4 beams and HSS 3x2x3/16 roof support braces
 - Roof material to match existing
 - Fence along front of structure to cover units made with HSS 3x2x1/8 and have siding on face to match existing

- **Trash Enclosure**
 - Fabricate and install enclosure over trash area on top of CMU wall
 - HSS 4x4x1/4 posts with HSS 6x4x1/4 beams and HSS 3x2x3/16 roof support braces
 - Roof to be built on a 3/12 pitch
 - Roof material to match existing

Total Amount: \$92,485.00

PO Box 990, 2502 Gun Club Road, Angels Camp, CA 95221 * Contractors License No. 341424 Phone: 209.736.0911 Fax 209.736.0462

STRUCTURAL & ARCHITECTURAL STEEL CONTRACTORS



DISTINCTIVE METALS

Prestigious Quality
Since 1968

SPECIFIC EXCLUSIONS:

1. Finish Paint

STANDARD EXCLUSIONS:

1. Any and all costs of welding and bolting inspections shop and/or field
2. Shop Prevailing Wage
3. Locations, layouts and installation of embeds, bearing plates, anchor bolts & nuts, columns, ledgers
4. Installation of ledgers, ledger bolts and embedded steel
5. Installation of steel supported by wood and bolting of steel to wood
6. Core drilling for footings, posts and railings
7. Grouting of any and all plates and straitening of anchor bolts
8. Any cleaning and field touch up of primer, cold galvanization on welds, shipping scratches, bolted connection and surface preparation
9. Finish paint (any coatings other than applied shop primer)
10. Sandblasting for fire-proof coatings
11. Miscellaneous framing hardware and hardware not directly associated directly with steel-to-steel connections
12. Buy-out hardware, closure plates, flashing, gutters, end plates, sheet metal or material 10 gage or less; ie: Simpson, etc
13. Any attachments and backing or hanging wires, steel studs, items or units
14. Any items that are stainless steel or copper unless otherwise noted
15. Rebar, welding of rebar and/or cage
16. Down spouts and brackets
17. Truss supports and brackets
18. Metal roof panels, wall and siding panels, decking
19. Mechanical curbs, flashing and supports
20. Purlins, wall girts or metal framing to be provided by others

NOTES:

1. Job staging area may be required
2. Proposal is based on a 40 Hour/Week, Monday thru Friday, 7:00am to 3:30pm – One mobilization included
3. Cost of \$2,500 for each additional mobilization
4. Price based on Standard E61RC21 Shop Primer
5. Material pricing is subject to Mill Pricing and availability due to the volatility of the steel market at the time of purchase pricing valid for 10 days
6. All embedded items, lintel, ledger are F.O.B. Jobsite
7. Alteration, changes and/or deviations from Bid Set Plans will constitute a change order to be approved and executed prior to commencement of work for that change order
8. Others to set one nut per cluster to elevation at anchor bolts
9. Time and material labor rate is \$145.00 per hour with a two-hour minimum per man
10. Field welding and fabrication by be required
11. Galvanized and/or powder coat finishes are available at an additional charge
12. DISTINCTIVE METALS' entire bid scope and exclusions shall be incorporated into the project contract
13. Changes will be applied to contract amount with a 10% overhead mark up
14. DISTINCTIVE METALS is a Division of Angels Sheet Metal, Inc.
15. Public Works Contractor Registration No. 1000004520
16. AISC Certification No. C-00018788, 07-31-22
17. No Addendum Noted
18. Quote valid for 10 Days

This proposal includes freight, labor, warranty and insurance for a complete job.

ACCEPTED BY:

APPROVED BY:

Title: _____

Title: _____

Date: _____

Date: _____

PO Box 990. 2502 Gun Club Road, Angels Camp, CA 95221 * Contractors License No. 341424 Phone: 209.736.0911 Fax 209.736.0462

STRUCTURAL & ARCHITECTURAL STEEL CONTRACTORS



United States
Department of
Agriculture

Forest
Service

Pacific Southwest Region
Stanislaus National Forest

19777 Greenley Road
Sonora, CA 95370
209-532-3671
TDD: 209-533-0765
Fax: 209-533-1890

File Code: 2710
Date: September 22, 2022

Ebbetts Pass Fire District
C/O Mike Johnson
1037 Blagen Road
Arnold, CA 95223

Dear Mr. Johnson:

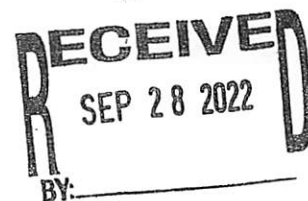
This letter serves to provide initial feedback to your proposal for occupancy and use of National Forest System (NFS) lands within Stanislaus National Forest. Specifically, you propose to construct a fire station and associated grounds on Highway 4 near the Calaveras Ranger Station. It is my understanding that the existing fire station has become obsolete and can no longer house the new fire apparatus. A larger, improved facility would reduce response times, improve medical services, and provide an interagency training facility.

Pursuant to Forest Service regulations found at 36 Code of Federal Regulation 251.54(e), prior to accepting a proposal as a formal application the agency is required to screen the proposal to ensure the use meets our minimum requirements. The Forest Service has completed an initial review of your proposal and determined additional information is needed prior to moving forward. The following information is needed:

- A detailed description of the facility you are proposing to build.
- A map with the location of the proposed building within the parcel.

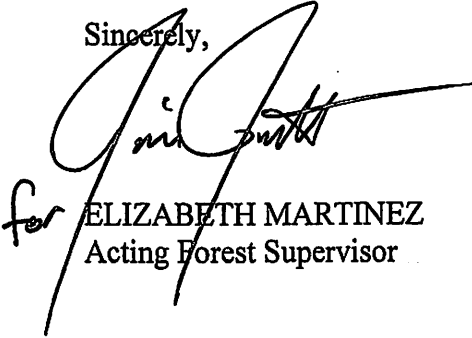
This project would be subject to environmental analysis and documentation, and requires a National Environmental Policy Act (NEPA) decision. The required NEPA analysis should consider all resources including cumulative effects on adjacent lands, traffic and parking considerations, and water and sewer considerations.

I would also like you to be aware of the cost recovery policy that applies to your special use application and permit. On February 21, 2006, the Forest Service published in the Federal Register (71 FR 8892) final regulations that allow the Forest Service to recover costs associated with processing special use applications and monitoring compliance with these special use authorizations. These regulations authorize the assessment and collection of fees to recover the agency's costs to conduct work. The processing and monitoring fees collected pursuant to these regulations will allow the Forest Service to provide more timely responses to the special use applicants and holders of the authorizations. A cost recovery bill of \$462 - \$1,246 should be expected.



Once I receive the requested information, I can accept your proposal for further review and potential acceptance. Do not hesitate to contact Renea Kennec, Forest Lands Manager, at (209) 629-6299 or via email at renea.kennec@usda.gov if you have questions concerning this lease.

Sincerely,



for ELIZABETH MARTINEZ
Acting Forest Supervisor

RECEIVED
SEP 28 2022
BY: _____

Ebbetts Pass Fire Protection District	Policy: 6040
Subject: Personnel - Authorized Benefits	Effective Date: 10/20/1992 Revision Date: 04/19/2016

01. The Board of Directors authorizes full or negotiated payment of premium cost for employee, employee and spouse, or employee, spouse and family of the current Group Medical Plan to those classifications of employees declared eligible for full medical benefits. Full medical benefits include a negotiated medical plan, a negotiated vision plan, and a negotiated dental plan.
02. The Board of Directors may authorize partial payment of the premium costs of medical benefits to those classifications of employees declared eligible for partial medical benefits. Partial benefits may be scheduled as District payment of any one or any combination of:
 - medical: employee only
 - medical: employee and spouse only
 - medical: employee and family
 - vision
 - dental
03. The Board of Directors authorizes payment of premium costs for a negotiated life insurance policy for those classifications of employees declared eligible for the life insurance benefit.
04. The Board of Directors authorizes accrual of paid vacation time for those classifications of employees declared eligible. Vacation accrual rates are established in Policy Nos. 6130.06. and 6130.07.
05. The Board of Directors authorizes accrual of paid sick leave for those classifications of employees declared eligible. Paid sick leave accrual rates are established in Policy Nos. 6140.06. and 6140.07.
06. ~~The Board of Directors authorizes payment of a uniform allowance of \$400.00 per year for each employee declared eligible for a full uniform allowance.~~
06. The Board of Directors and Local 3581 have agreed to an all-inclusive bargaining in lieu of having an annual uniform allowance
07. ~~The Board of Directors authorizes payment of a uniform allowance of \$400.00 per year for each employee declared eligible for a full uniform allowance. Each fiscal year the allowance will be payable one half on July 15 at the completion of the previous six months of January through June and one half on January 15 at the completion of the previous six months of July through December. An employee declared eligible receive the uniform allowance who leaves the District prior to those dates will have a pro-rated amount included within his/her final check.~~

07. The Fire District will provide brass, badge and name tags for class B uniforms along with all safety clothing and equipment required by CAL/OSHA for all employees, at no cost to the employee.

The District shall provide the employee with their initial set of safety footwear that has been approved by the District. Upon inspection and authorization of the Fire Chief or representative, and subsequent presentation of receipt of purchase, the District shall reimburse the cost of purchase . replacement / refurbishment of wildland firefighting boots and safety footwear used exclusively while on – duty, up to an annual amount of \$400 per employee. The District shall only replace / refurbish wildland firefighting boots and safety footwear damage during District job-related incidents.

Employees shall purchase and maintain their own duty uniforms as specified by the Fire Chief in Appendix-U within Policy 6520.

08. The Board of Directors authorizes twelve paid holidays for those classifications of employees declared eligible for paid holidays. Holidays currently recognized as paid holidays are listed in Policy Nos. 6120.02. and 6120.06.

~~Policy 6040 – Page 1 of 2~~

09. The Board of Directors authorizes District Payment of 4% of a **Classic PERS** n-employee's contribution into PERS on behalf of those classifications of employees declared eligible for the negotiated supplemental PERS contribution.

~~Policy 6040 – Page 2 of 2~~