Escalon Consolidated Fire Protection District

1749 Coley Avenue Escalon, CA 95320 Phone 209-838-7500 Fax 209-838-3926



Board of Directors

Laura Catrina, Board Chairperson Terry Pinheiro, Vice Chairperson Mikey Schilber, Secretary Joe Camara, Director

Rick Mello, Fire Chief

Post Date: August 15, 2022

Board of Directors Meeting 1531 Ist Street, Escalon, CA 95320 August 18, 2022, at 4 P.M.

REGULAR MEETING AGENDA

*NOTICE TO ALL WHO ATTEND BOARD MEETINGS IN PERSON

The Regular meeting is open to the public. As a result of the ongoing COVID-19 pandemic, all attendees must abide by the current CDC and State of California protocols, guidance and recommendations regarding social distancing and wearing masks. Occupancy in the District Office will be limited to the number of people who are able to maintain the minimum required social distance. Members of the public who want to participate via telephone by calling the District at (209) 838-7500 a minimum of 24 hours prior to the meeting so telephonic appearance arrangements can be made.

I. CALL MEETING TO ORDER

II. ROLL CALL

Laura Catrina, Board Chairperson Terry Pinheiro, Vice Chairperson Mickey Schilber, Secretary Joe Camara, Director

III. PUBLIC COMMENT

This time is provided to the public to address the Board of Directors on items not on the Agenda which are within jurisdiction of the Board and are offered for the good of the District. Public comments regarding items on the Agenda should be given at the time of the item. Public comments are limited to 5 minutes per person.

IV. MINUTES

Approval of the minutes from the Regular Board Meeting on July 14, 2022.

V. BILLS

Bills for the month of July in the amount of \$109,935.14.

VI. COMMUNICATIONS

VII. FIRE CHIEF'S REPORT

VIII. OLD BUSINESS

A. Chief's Old Expedition

Presented by: Chief Mello Requested Action / Purpose: Attachments:

IX. NEW BUSINESS

A. Appoint Director to fill vacancy

Presented by:

Requested Action / Purpose:

Attachments:

B. Proposed Department Policy Regarding Firearms

Presented by: Director Pinheiro

Requested Action / Purpose: Discussion regarding policy terms to be included in Policy

Manual being prepared by Lexipol

Attachments: None

C. Fire Chief Job Description Revision

Presented by: Director Pinheiro

Requested Action / Purpose: Discussion regarding job duties proposed to be included in

the job description for the position of Fire Chief

Attachments: None

X. ACCOUNCEMENTS OF FUTURE BOARD MEETINGS

Regular Board meetings are held the second Thursday of every month at 4:00 p.m. located at 1531 lst Street, Escalon, California. The next Regular Meeting of the Board of Directors is September 8, 2022.

XI. CLOSED SESSION

A. No closed session

XII. RECONVENE OPEN SESSION

COVID-19 Guidelines

Due to the ongoing COVID-19 pandemic, the following guidelines will be in effect during this meeting:

Please do not attend if you are sick or have a fever. Hand sanitizer and face coverings are available upon request.

XIII. ANNOUNCEMENTS FOLLOWING CLOSED SESSION

The Board President, Fire Chief or District Counsel will notify the public regarding any reportable action taken during closed session.

XIV. ADJOURN

XV. CERTIFICATION

I, Laura Catrina, Board Chairperson for the Escalon Consolidated Fire Protection District, do hereby certify that a copy of the foregoing Agenda was posted at the District Office, 1749 Coley Avenue, Escalon, California 95320 at least 72 hours prior to the time of this Meeting.

Date: August 15, 2022

By: Laura Catrina, Board Chairperson

AVAILABILITY OF PUBLIC RECORDS: All public records relating to open session items on this Agenda which are not exempt from disclosure pursuant to the California Public Records Act, and which are distributed in connection with the open session items are available for public inspection at the District Office, 1749 Coley Avenue, Escalon, California 95320 at the same time that the public records are distributed or made available to the legislative body. If, however, the public records are not distributed until the Meeting at which the Agenda item is considered, then the public records will be made available to the public at the location of the Meeting as listed on the Agenda at the District Office, 1749 Coley Avenue, Escalon, California 95320. Persons who require a disability-related accommodations, including auxiliary aids or services, should contact the Fire Chief at least 24 hours prior to the meeting for which the accommodation is required. The Fire Chief, Rick Mello, can be contacted in person or by mail at the District Office, 1749 Coley Avenue, Escalon, California 95320 or by telephone at (209) 838-7500.

Escalon Consolidated Fire Protection District

1749 Coley Avenue Escalon, CA 95320 Phone 209-838-7500 Fax 209-838-3926



Board of Directors

Laura Catrina, Board Chairperson Terry Pinheiro, Vice Chairperson Mikey Schilber, Secretary Joe Camara, Director

Rick Mello, Fire Chief

ESCALON CONSOLIDATED FIRE PROTECTION DISTRICT BOARD OF DIRECTOR'S MINUTES JULY 2022

I. MEETING CALLED TO ORDER

The monthly Board of Directors meeting of the Escalon Consolidated Fire Protection District was called to order by Director Laura Catrina at 4:04 p.m. on July 14, 2022.

II. ROLL CALL

Directors present: Laura Catrina, Terry Pinheiro (teleconference) Mickey Schilber, and Joe Camara.

Directors absent: Terry Pinheiro

Others present Fire Chief Rick Mello, Administrative Assistant Katy House, Battalion Chief Joe Pelot, Battalion Chief Moe Silva, Firefighter Engineer Ryan Burr, Reserve Firefighter Trent Silva, Reserve Firefighter Nathan Rodriguez, and Billy Mekelburg.

III. PUBLIC COMMENT

A. Billy Mekelburg introduced himself as an Owner of Showoff Motorsports wanting to get involved more and wanted to know how to submit his interest in the recently opened seat on the Board.

IV. MINUTES

Minutes for the meeting on June 9, 2022, were approved on a motion by Director Camara and a second by Director Schilber. 4-AYES 0-NAYES 0-ABSENT

V. BILLS

June bills in the amount of \$37,456.24 were approved to be paid on a motion by Director Schilber and a second by Director Camara.

4-AYES 0-NAYES 0-ABSENT

VI. COMMUNICATIONS

No communications.

VII. FIRE CHIEF'S REPORT - JULY 2022

A. Status of Fire Department

a. 110 calls for the month and 540 for 2022.

B. Training Division and Reserve/Volunteer Program

a. June Drills

0	6-7-2022	Technical Rescue Equip. Review	(7 participants)
•	6-15-2022	Rural Water Supply	(13 participants)
•	6-23-2022	PPE & Respiratory Protection	(10 participants)

- b. Two new recruits have been fitted for turnouts and have started their probationary training.
- c. We have one recruit that we are waiting for his medical to be complete.
- d. We are looking at doing an in-house Driver/Operator 1A in the coming months.
- e. Fire Investigation 1B is complete. We had 8 Escalon personnel and 2 outside personnel pass.
- f. Training Expenses for June (2021/2022 budget)

Investigation 1A \$1500.00 for Scotty Baker (Instructor)

Investigation 1A \$1400.00 for State Fire Training (Class Certifications)

g. Training Income for June (2021/2022 budget)

Fire Investigation 1A tuition \$295.00 Brett Jones

Fire Investigation 1A tuition \$295.00 for Michael Lunn

C. Prevention

- a. Plan checks 2221 Vine Single Family Residence
- b. New business Licenses: BLB Studios on Stanislaus, Sweet Spot on Jackson, Brenda's In-Home Board and Care on Valdepena Ct. and TIB Pharmacy on McHenry.
- c. Public Education: Day Care Tour of 12 children at Station 1. Participated in Escalon Community Ambulance Summer Program. 11 Children.

D. Apparatus and Equipment

- a. E 1-3 went to Hi-Tech for relief valve repair.
- b. New battery was installed in old Expedition.
- c. E 1-2 went to Hi-Tech for a pump switch problem.

E. Buildings and Grounds

- a. Ayera installed four exterior cameras at Station 2. This now brings the system up to four exterior and two interior cameras.
- b. Ayera installed a 360-degree camera at Station 1.

F. San Joaquin County Fire Chief's Association

a. Meeting 7-6-22, general business.

G. San Joaquin County Radio Users Group

a. Meeting 6-15-22, general business.

H. Miscellaneous

- a. On June 25, Escalon Fire personnel attended funeral services for Collegeville Fire District Assistant Chief Kurt Pettitt.
- b. Escalon Police Department Chief Rob Lackey retired July 1.
- c. The San Joaquin County Board of Supervisors voted 5-0 to address the possibility of fire districts receiving Proposition 172 funds for 2023/2024.
- d. There were no known fireworks related incidents on the 4th of July.

VIII. OLD BUSINESS

A. No old business.

IX. NEW BUSINESS

A. Mark Paulsen Resignation – Protocol to fill the seat in the next 30-60 days

- a. Reviewed protocol to fill the vacant seat
- b. Submit memo or letter to Fire Chief Rick Mello
- c. Director Camara addressed the meeting in regard to Mark Paulsen's public resignation letter.

B. Collegeville Fire Dept would like to purchase Chief's old expedition for \$7500

Presented by: Chief Mello / Director Catrina

Requested Action / Purpose:

Attachments:

C. Request to move August Board meeting

a. Next Board meeting is scheduled August 18, 2022.

D. <u>Use CFN card when fueling up with Valley Pacific</u>, so the sales rep can capture and record discounts.

a. Valley Pacific reached out to Director Catrina to use CFN cards to record sales.

E. Audit Fiscal Years 2017-2020

- a. Approved on a motion by Director Camara and a second by Director Schilber.
- 4-AYES 0-NAYES 0-ABSENT

F. 2022-2023 Final Budget

- a. Approved on a motion by Director Schilber and a second by Director Camara.
- 4-AYES 0-NAYES 0-ABSENT

G. Lexipol Policy Manual

- a. Approved on a motion by Director Schilber and a second by Director Camara.
- 4-AYES 0-NAYES 0-ABSENT

X. ACCOUNCEMENTS OF FUTURE BOARD MEETINGS

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- XI. CLOSED SESSION
 - A. No closed session.
- XII. RECONVENE OPEN SESSION
- XIII. ANNOUNCEMENTS FOLLOWING CLOSED SESSION
 - A. No reportable action taken during closed session.
- XIV. ADJOURN
- XV. CERTIFICATION

Date: August, 2022	
	By: Laura Catrina, Board Chairperson

AVAILABILITY OF PUBLIC RECORDS: All public records relating to open session items on this Agenda which are not exempt from disclosure pursuant to the California Public Records Act, and which are distributed in connection with the open session items are available for public inspection at the District Office, 1749 Coley Avenue, Escalon, California 95320 at the same time that the public records are distributed or made available to the legislative body. If, however, the public records are not distributed until the Meeting at which the Agenda item is considered, then the public records will be made available to the public at the location of the Meeting as listed on the Agenda at the District Office, 1749 Coley Avenue, Escalon, California 95320. Persons who require a disability-related accommodations, including auxiliary aids or services, should contact the Fire Chief at least 24 hours prior to the meeting for which the accommodation is required. The Fire Chief, Rick Mello, can be contacted in person or by mail at the District Office, 1749 Coley Avenue, Escalon, California 95320 or by telephone at (209) 838-7500.

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08/15/22 Cash Basis

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Escalon Consolidated Fire Protection District
Profit & Loss Detail
July 2022

Type Date Name	Мето	Original Amou	Paid Amo	Balance
Ordinary Income/Expense Income Fire Facility Fee		į		c t
Deposit 07/29/2022 City of Escalon	FIRE FACILITY FEE APR-JUNE	757.12	757.12	727.12
Total Fire Facility Fee			757.12	757.12
Fire Recovery Fee Deposit 07/29/2022 Fire Recover USA, LLC	ESCALON CON 5/18/2022 BRANDS, SANDY	371.25	371.25	371.25
Total Fire Recovery Fee			371.25	371.25
Miscellaneous Income Sales 07/29/2022 Burr, Ryan Uniform Pur Sales 07/29/2022 Parshall, Colt Sales 07/29/2022 Burr, Ryan Uniform Pur	Camo T-Shirt Camo T-Shirt T-SHIRT	20.00 20.00 32.00	20.00 20.00 32.00	20.00 40.00 72.00
Total Miscellaneous Income			72.00	72.00
Property Tax Deposit 07/29/2022 County of San Joaquin	JUNE 2022 BAL	404.47	404.47	404.47
Total Property Tax			404.47	404.47
Report Request Fee Deposit 07/29/2022 The Claims Center, LLC	2MN108358	15.00	15.00	15.00
Total Report Request Fee			15.00	15.00
Weed Abatement Deposit 07/29/2022 County of San Joaquin	ESCALON WEED ABATE 2018/2020	300.00	300.00	300.00
Total Weed Abatement			300.00	300.00
Total Income			1,919.84	1,919.84
Expense Capital Expense Bill 07/15/2022 Kansas State Bank	2013 ROSENBAUER COMMANDER R611	35,480.27	35,480.27	35,480.27

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Escalon Consolidated Fire Protection District
Profit & Loss Detail
July 2022

Cash Basis	Basis		July 2022			
Type	e Date	Name	Мето	Original Amou	Paid Amo	Balance
	Total Capital Expense	çpense			35,480.27	35,480.27
Bill Bill Bill Bill	Communications 07/01/2022 J 07/07/2022 V 07/28/2022 V	ns Joint Radio Users Group Verizon Wireless Verizon Wireless AT&T	DISPATCH FEE W/O EMS;W/EMS; MEMBER FEE; MEDS EPCR MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE	2,026.62 79.41 79.47 231.86	2,026.62 79.41 79.47 231.86	2,026.62 2,106.03 2,185.50 2,417.36
	Total Communications	cations			2,417.36	2,417.36
Bill	Fire Facility Fee Expense 07/28/2022 FireHosel	ee Expense FireHoseDirect	10-RED 1 3/4 X 50 DOUBLE JACKET HOSE; 10-WHITE 1 3/4 X 5	6,866.48	6,866.48	6,866.48
	Total Fire Facil	Total Fire Facility Fee Expense			6,866.48	6,866.48
Bill	Firefighter Safety Gear 07/01/2022 L.N. Cu	ety Gear L.N. Curtis and Sons	3.5M RUBBER FIREFIGHTING BOOTS	230.66	230.66	230.66
	Total Firefighter Safety Gear	r Safety Gear			230.66	230.66
Bill Credit Credit Bill Credit	Fuel 07/01/2022 07/04/2022 07/13/2022 07/15/2022 07/15/2022 07/21/2022 07/21/2022	Valley Pacific Petroleum Flying J Flying J Valley Pacific Petroleum Flying J Valley Pacific Petroleum	FUEL FUEL FUEL FUEL FUEL	1,643.13 70.00 61.00 2,093.96 61.50	1,643.13 70.00 61.00 2,093.96 61.50 731.10	1,643.13 1,713.13 1,774.13 3,868.09 3,929.59 4,660.69
	Total Fuel				4,660.69	4,660.69
Bill Bill Bill Bill	Health Insurance 07/01/2022 S 07/15/2022 P 07/15/2022 C 07/28/2022 S	Sun Life Financial Premier Access CaliforniaChoice Benefit Sun Life Financial	JULY 2022 AUGUST 2022 AUGUST 2022 AUGUST 2022	151.24 937.29 10,137.61 151.24	151.24 937.29 10,137.61 151.24	151.24 1,088.53 11,226.14 11,377.38
	Total Health Insurance	surance			11,377.38	11,377.38
Check	Household 07/01/2022	Mello, Rick	UNIFORM ALLOWANCE	650.00	650.00	650.00
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Escalon Consolidated Fire Protection District
Profit & Loss Detail

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08/15/22 Cash Basis	sis		Profit & Loss Detail July 2022			
Type	Date	Name	Мето	Original Amou	Paid Amo	Balance
Check	07/01/2022	Pelot Joseph	UNIFORM ALLOWANCE	650.00	650.00	1,300.00
Check	07/01/2022	Dan Morriss		650.00	650.00	1,950.00
Check	07/01/2022	Silva, Moises		650.00	650.00	2,600.00
Check	07/01/2022	Cassidy Bohannon		650.00	650.00	3,250.00
Check	07/01/2022	Burr, Ryan	UNIFORM ALLOWANCE	650.00	650.00	3,900.00
Check	07/01/2022	Velasco, David		650.00	650.00	4,550.00
Bill	07/15/2022	Hiresafe Background Sc		58.80	58.80	4,608.80
Bill	07/15/2022	Mar-Val Main Street Ma	JULY 4TH DINNER	121.92	121.92	4,730.72
Check	07/16/2022	Chevron	SNACKS - VEG FIRE INC# 22-601	100.00	100.00	4,830.72
Check	07/22/2022	DELUXE	1000-GENERAL ACCT CHECKS	364.86	364.86	5,195.58
Bill	07/28/2022	Hampton's Backflow Ser	TEST/SERVICE BACKFLOW PREVENTION ASSEMBLY	85.00	85.00	5,280.58
Bill	07/28/2022	Life-Assist	LUCAS 2/3 DISPOSABLE SUCTION CUP	231.49	231.49	5,512.07
Bill	07/28/2022	Occu-Med, Ltd.	1- FIREFIGHTER SERIES	70.50	70.50	5,582.57
	Total Household	סי			5,582.57	5,582.57
I	Maintenance				,	,
Bill	07/01/2022	Burton's Fire, Inc.	PHOS CHECK A FOAM GAL	1,532.74	1,532.74	1,532.74
Check	07/12/2022	Amazon	E1-4 - HORN	106.46	106.46	1,659.20
Bill	07/15/2022	True Value Hardware	THREAD LOCK	5.87	78.5	1,645.07
Bill	07/15/2022	Burton's Fire, Inc.	PHOS CHECK A FOAM GAL	1,532.74	1,532.74	5,1/5.81
Bill	07/28/2022	Burns Truck & Trailer	E 1-1 REPLACE TURBO SPEED SENSOR	870.82	870.82	4,046.65
Check	07/30/2022	Amazon	E 1-1 - HEADLIGHT	48.48	48.48	4,095.11
ŗ	Total Maintenance	nce			4,095.11	4,095.11
H	Taintenance S	Maintenance Structure & Grounds				
Bill	07/01/2022	Strand Ace Hardware Inc.	CAP SCH 40 2.5 SLIP	6.45	6.45	6.45
Bill	07/01/2022	Strand Ace Hardware Inc.	2- SPRYPNT	10.78	10.78	17.23
Bill	07/01/2022	Alhambra	MONTHLY SERVICE	99.40	99.40	116.63
Bill	07/01/2022	Strand Ace Hardware Inc.	PAINT THINNER; SPRYPNT	18.30	18.30	134.93
Bill	07/01/2022	Strand Ace Hardware Inc.	SNAP END CAP; C+K EXT SAT; ECOFFEEQT2GAL	56.82	56.82	191.75
Bill	07/15/2022	Strand Ace Hardware Inc.	BLACK PAINT MARKER, WRAP IT JUMBO, DRY LUBE LOCK&		60.25	252.00
Bill	07/15/2022	Strand Ace Hardware Inc.	20PK-AA BATTERY; WEED&GRASSKILLER		45.62	297.62
Check	07/20/2022	Amazon	EAGLE FLAG POLE ORNAMENT	53.77	53.77	351.39
Check	07/21/2022	Amazon	2 YEAR PROTECTION PLAN EAGLE FLAG POLE ORNAMENT	5.99	5.99	357.38
Bill	07/28/2022	Strand Ace Hardware Inc.	FLAGPOLE- FASTENERS; BC DORM- BISSELL RENTAL	33.71	33.71	391.09

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Escalon Consolidated Fire Protection District
Profit & Loss Detail
July 2022

Balance	391.09	1,247.50	1,247.50	64.97 267.64 726.21	726.21	115.77 569.77 12,490.77	12,490.77	33.38	33.38	1,500.00	2,235.27	85.12	215.12	1,400.00
Paid Amo	391.09	1,247.50	1,247.50	64.97 202.67 458.57	726.21	115.77 454.00 11,921.00	12,490.77	33.38	33.38	1,500.00	2,235.27	85.12	215.12	1,400.00
Original Amou		1,247.50		64.97 202.67 458.57		115.77 454.00 11,921.00		33.38		1,500.00		85.12 130.00		1,400.00
Memo		PREMIER MEMBER 8/2022 - 1/2023		B&W 792; COLOR 1099 COPIER LEASE IBX-PENS; 5-COFFEE; 9-COFFEE CREAMER; 5RMS-PAPER;1-R		GENERAL BUSINESS MATTERS MONTHLY BILLING FOR JULY 5 TIER IMPLEMENTATION		SPK-ADULT NASAL CANNULA; SCNT-NON-REBREATHER OX		2017-2020 AUDIT WORK IN PROGRESS 2022-2023 REPORT FOR ENTITY FUND		MONTHLY STORAGE LEASE QUARTERLY MAINTENANCE		FIRE INV. CLASS 1B
e Date Name	Total Maintenance Structure & Grounds	Memberships 07/15/2022 California Employers As	Total Memberships	Office Expenses 07/15/2022 Ricoh USA, Inc. COPIES 07/15/2022 Ricoh USA, Inc. 07/22/2022 STAPLES	Total Office Expenses	Professional Services 07/01/2022 Henderson Hatfield 07/28/2022 Auriga Technology, LLC 07/31/2022 Lexipol	Total Professional Services	Small Tools & Equipment: 07/06/2022 Amazon	Total Small Tools & Equipment	Special Accounting Reports 07/15/2022 Johnson & Associates C 07/28/2022 San Joaquin County Ass	Total Special Accounting Reports	Structure Improvements 07/01/2022 Conexwest 07/28/2022 Gym Doctors	Total Structure Improvements	Training & Transportation 07/28/2022 CAL FIRE
Type		Bill		Bill		Bill		Check		Bill		Check Bill		Bill

Page 4

	Balance	1,400.00	198.67 2,418.50 2,475.63 2,596.29 2,771.28	2,771.28	17,714.00	17,714.00	109,935.14	-108,015.30	155.17	155.17	155.17	155.17	-107,860.13
	Paid Amo	1,400.00	198.67 2,219.83 57.13 120.66 174.99	2,771.28	17,714.00	17,714.00	109,935.14	-108,015.30	155.17	155.17	155.17	155.17	-107,860.13
	Original Amou		198.67 2,219.83 57.13 120.66 174.99		17,714.00				155.17				
Escalon Consolidated Fire Protection District Profit & Loss Detail July 2022	Memo		MONTHLY SERVICE STATION 1 STATION 2 MONTHLY SERVICE MONTHLY SERVICE		WORKERS COMP CONTRIBUTION 2022-2023				Interest				
	Name	Total Training & Transportation	City of Escalon PG&E 1 PG&E 2 Gilton Solid Waste		Workers Compensation Insurance 07/15/2022 Fire Agencies Self Insur	Total Workers Compensation Insurance		ne	oense lit	Credit	me		
PM 22 Basis	e Date	Total Training	Utilites 07/15/2022 07/15/2022 07/15/2022 07/15/2022 07/15/2022	Total Utilites	Workers Com 07/15/2022	Total Workers	Total Expense	Net Ordinary Income	Other Income/Expense Other Income Interest Credit Deposit 07/29/2022	Total Interest Credit	Total Other Income	Net Other Income	Net Income
2:47 PM 08/15/22 Cash Basis	Type		Bill Bill Bill Bill		Bill		5	Net	Oth			Net	Net Ir

Escalon Consolidated Fire Protection District Profit & Loss Budget vs. Actual July 2022

	Jul 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Income				
Special District COVID-19 Relie	0.00	621,171.50	-621,171.50	0.0%
Total Income	0.00	621,171.50	-621,171.50	0.0%
Expense				
Auditor Direct Assessment	0.00	0.00	0.00	0.0%
Cafeteria Plan Medical	0.00	7,200.00	-7,200.00	0.0%
Capital Expense	35,480.27	142,627.00	-107,146.73	24.9%
Communications	2,724.88	39,000.00	-36,275.12	7.0%
Contingencies	0.00	70,000.00	-70,000.00	0.0%
Employee Expenses	0.00	933,550.00	-933,550.00	0.0%
Fire Prevention	0.00	3,000.00	-3,000.00	0.0%
Firefighter Safety Gear	0.00	15,000.00	-15,000.00	0.0%
Fuel	923.60	15,000.00	-14,076.40	6.2%
Health Insurance	11,226.14	135,000.00	-123,773.86	8.3%
Household	5,567.16	26,000.00	-20,432.84	21.4%
Insurance Casualty	0.00	25,000.00	-25,000.00	0.0%
Maintenance	1,944.34	27,000.00	-25,055.66	7.2%
Maintenance Structure & Grounds	199.34	8,000.00	-7,800.66	2.5%
Medi-Care	0.00	9,790.00	-9,790.00	0.0%
Memberships	13,168.50	2,200.00	10,968.50	598.6%
Miscellaneous Expense	0.00	2,000.00	-2,000.00	0.0%
New Equipment	8,611.09	7,500.00	1,111.09	114.8%
Office Expenses	726.21	10,000.00	-9,273.79	7.3%
Overtime	0.00	61,000.00	-61,000.00	0.0%
Professional Services	910.45	25,000.00	-24,089.55	3.6%
Publications and Legal Notices	0.00	500.00	-500.00	0.0%
Retirement	8,165.34	64,500.00	-56,334.66	12.7%
Salaries	68,270.30	614,000.00	-545,729.70	11.1%
Small Tools & Equipment	33.38	7,000.00	-6,966.62	0.5%
Social Security (FICA)	0.00	41,850.00	-41,850.00	0.0%
Special Accounting Reports	735.27	2,000.00	-1,264.73	36.8%
Special Departmental Expenses	0.00	6,000.00	-6,000.00	0.0%
Structure Improvements	215.12	5,000.00	-4,784.88	4.3%
Tax Administration Charges	0.00	18,500.00	-18,500.00	0.0% 0.0%
Taxes & Assessments	0.00	1,000.00	-1,000.00 -10,600.00	11.7%
Training & Transportation	1,400.00	12,000.00 10,000.00	-10,000.00	0.0%
Unemployment Comp EDD	0.00	16,000.00	-13,349.38	16.6%
Utilites Workers Compensation Insurance	2,650.62 17,714.00	68,000.00	-50,286.00	26.1%
Total Expense	180,666.01	2,430,217.00	-2,249,550.99	7.4%
Net Ordinary Income	-180,666.01	-1,809,045.50	1,628,379.49	10.0%
Net Income	-180,666.01	-1,809,045.50	1,628,379.49	10.0%

Chief's Report August 2022

Emergency Responses July 2022 Medical Aid 67 **Public Service Assist** 13 Vehicle Accidents 14 • Vegetation Fires 11 Structure Fires 2 Vehicle Fires 2 Other Incidents 7

656

Total July 21: 110

Total for 2021: 659

o Total For Month: 116

o Total for 2022:

Training

Two new reserves are in their orientation training.

Fire Investigation series has been completed.

Apparatus and Equipment

- Annual service was completed on extrication tools on E 1-2 by Diamond Back Services.
- E 1-1 went to Burton's for a seat sensor problem and went to Burn's Truck and Trailer for a check engine light, repaired turbo senser.
- Replaced air horn on E 1-4 in-house.
- E 1-4 went to Burn's Truck and Trailer for an air leak.

Buildings and Grounds

Nothing to report.

San Joaquin County Fire Chief's Association

• Meeting 8-3-22, general business.

San Joaquin County Radio Users Group

• Meeting 7-20-22, general business.

Miscellaneous

- Escalon Fire personnel participated in National Night Out on Tuesday, August 2.
- We have received a donation of a pallet of water from Niagara Water of Stockton.
- On Tuesday, August 16, Escalon Fire responded to a commercial warehouse fire at Kraft Heinz at 1905 Ullrey Avenue. Ripon Fire, Lathrop-Manteca Fire, Farmington Fire, Montezuma Fire and French Camp Fire assisted.
- Our annual 9-11 Community Moment of Silence and Prayer will be held on Friday, September 9, at 9:11 a.m.

Dear Escalon Fire Board,

I would like to introduce myself. My name is Billy Mekelburg, I am a business owner and resident of Escalon. I graduated high school and had my first job here in Escalon. I am grounded in this community and would like to become more involved.

I chose the fire department because I know a few of the members on the board and know they are committed to the community as well.

With the recent resignation of board member Paulson. I am expressing my interest in becoming a member of your board.

Billy Mekelburg

To: Chief Mello & Fire Board of Directors

From: Rich Holback

I am respectfully submitting my letter of interest in becoming a member of the Escalon Fire Board to fill the vacancy left by a previous Director.

I have the ability to dedicate as much time as needed in order to do a thorough job in representing the best interest in the Fire Chief, Line Personnel, Fire Board, and the taxpayers of the City of Escalon.

I have recently retired from the largest fire department in Northern California and feel I can bring some value to the table. Having over 25 years as a professional firefighter, I've been a firefighter, driver, paramedic, arson investigator, background investigator, trainer, and worked in logistics to name a few of the areas.

Living in Escalon for a while now, I've wanted to get more active & give back to the community and feel this position would be closer in alignment with my experience/knowledge of the fire service. My family in deeply embedded in this community between school, church, and sports and we have no intentions of relocating out of the area.

In closing, I appreciate the opportunity to submit this letter of interest for the position of Fire Director.

Rich Holback

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