

Escalon Consolidated Fire  
Protection District

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



Board of Directors

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

Rick Mello, Fire Chief

Post Date: June 7, 2021

Board of Directors Meeting

1531 1<sup>st</sup> Street  
June 10, 2021 at 4 P.M.

BEFORE THE BOARD OF DIRECTORS OF ESCALON CONSOLIDATED FIRE  
PROTECTION DISTRICT

ROLL CALL:

APPROVAL OF MINUTES:

BILLS: Bills for the month of May in the amount of \$20,357.78.

COMMUNICATIONS:

BOARD AGENDA

Old Business:

- A. Radio Tower Survey – Director Paulsen

New Business:

- A. Approval of Resolution 21-1 Adopting Prop 4 Expenditure Limitations for 2021-2022 fiscal year.
- B. Approval of Resolution 21-2 setting the Special Assessment Tax Rates.
- C. Chief's Report
- D. Public Comment
- E. Closed Session
- a. All contracts and agreements for full time employees. – Director Paulsen
- b. Fire Chief's job description. – Director Pinheiro
- c. Discuss internal email sent to Reserve and Volunteers regarding Strike Team response. – Director Pinheiro

**COVID-19 Guidelines**

**Due to COVID-19 the following guidelines will be utilized**

- Social distancing guidelines will be followed during all portions of the meeting
- In the event social distancing cannot be met, the meeting will be moved to a larger location or canceled/postponed
- All in attendance will be required to monitor and record their temperature upon entering the building and upon exiting the building
- Hand sanitizer and face coverings will be provided.
- Board members may attend the meeting virtually if desired.

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ESCALON CONSOLIDATED FIRE  
PROTECTION DISTRICT  
BOARD OF DIRECTOR'S MINUTES  
MAY 2021

The monthly Board of Directors meeting of the Escalon Consolidated Fire Protection District was called to order by Director Joe Camara at 4:12 p.m. on May 13, 2021. Directors present Joe Camara, Laura Catrina, Mickey Schilber and Terry Pinheiro. Director Mark Paulsen was absent. Others present Fire Chief Rick Mello, Administrative Assistant Katy House, Battalion Chief Moe Silva, Firefighter Engineer Cassidy Bohannon and Volunteer Firefighter Kaden Christensen.

Minutes for the meeting on April 8, 2021 were approved on a motion by Director Catrina and a second by Director Schilber.  
4-AYES 0-NAYES 1-ABSENT

April bills in the amount of \$61,868.29 were approved to be paid on a motion by Director Schilber and a second by Director Pinheiro.  
4-AYES 0-NAYES 1-ABSENT

OLD BUSINESS:

- A. Bathroom Remodel Addition
  - a. Removed until further notice

NEW BUSINESS:

- A. Proposal for Tower Engineering Study – Director Paulsen
  - a. On a motion by Director Catrina and a second by Director Schilber, the tower will remain temporary until more insurance information becomes available.  
4-AYES 0-NAYES 1-ABSENT
  - b. Director Pinheiro motioned to approved the proposed Tower Engineering Study in the amount of 5,500.00. Fail for lack of a second.
- B. Sexual Harassment Training for Board Members
  - a. The Sexual Harassment Training information has been provided
    - i. DFEH.CA.GOV/SHPT
    - ii. Projected completion date set to end of June 2021.
- C. Chief's Report – May 2021
  - Status of Fire Department
    - 85 calls for the month and 324 for 2021.



- Training Division and Reserve/Volunteer Program
  - April Drills
    - 4-6-2021 Cross Lay Deployment (14 Participants)
    - 4-14-2021 Progressive Hose Lays (15 Participants)
    - 4-22-2021 Wildland Mobile Attack (14 Participants)
  - April drills were designed to review wildland tactics. We will continue wildland review through May. The new reserves and volunteers have been cleared to start riding shifts. Their training is going well. Myself and Firefighter Engineer Burr recently attended the PC-832 class at Stanislaus County Sheriff Training.
- Prevention
  - We have received the four approved sites for sales of fireworks from the State Fire Marshal's Office. The location and license information is as follows: Heritage Church, 1155 Escalon Avenue; Escalon Parks and Recreation Department, 2253 Jackson Avenue; Trinity Church, 3340 McHenry Avenue; Escalon Sports Boosters, 1900 McHenry Avenue.

Weed Abatement: 20 first notice letters were sent out to the property owners.

Two new businesses have applied for operation. Blossom Quilting, 1621 Fourth Street and EZ Wireless, 1802 Main Street.

One property owner has submitted a property variance with regard to fence height and location on Country Wood Drive. We visited the property and have no objection to the variance.

- Apparatus and Equipment
  - E 1-1 windows on passenger side repaired in-house/
  - W 1-2 is back from Burn's and Hi-Tech. Currently getting bids for tires.
  - Generator at Station 1 was having timer issues and is now repaired.
  - Replaced dump tank liner on WT 1-1.
  - New LED scene lights were installed on R 1-1 by EVO
- Buildings and Grounds
  - Completed clean up at the training grounds and reorganized the area.
- San Joaquin County Fire Chief's Association
  - Meeting 5-5-21, general business (virtual).
- San Joaquin County Radio Users Group
  - Meeting 4-21-21, general business.

- Miscellaneous

- San Joaquin County EMSA has begun the process for distributing the Lucas Devices. We have signed and returned the MOU (attached) and will participate in training late May/early June. Because of high demand and a limited number of devices we will receive one device instead of two.

D. Public Comment

- a. No public comment.

E. Closed Session

- a. No closed session.

DATED: \_\_\_\_\_

Respectfully submitted,

ATTEST: \_\_\_\_\_

Escalon Consolidated Fire Protection District  
**Profit & Loss Detail**  
 May 2021

11:42 AM  
 06/07/21  
 Cash Basis

Type	Date	Name	Memo	Original Amount	Paid Amount	Balance
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
<b>Miscellaneous Income</b>						
Sales ...	05/14/2021	Christensen, Kaden	T-SHIRT	16.00	16.00	16.00
Sales ...	05/14/2021	Christensen, Kaden	HAT	12.00	12.00	28.00
Total Miscellaneous Income				28.00	28.00	28.00
<b>Property Tax</b>						
Deposit	05/14/2021	County of San Joaquin	APR 2021 ADV	598,379.36	598,379.36	598,379.36
Deposit	05/14/2021	County of San Joaquin	APR 2021 BAL	15,103.90	15,103.90	613,483.26
Total Property Tax				613,483.26	613,483.26	613,483.26
Total Income				613,511.26	613,511.26	613,511.26
<b>Expense</b>						
<b>Communications</b>						
Bill	05/06/2021	LogMeIn Communication...	MONTHLY SERVICE	380.51	380.51	380.51
Bill	05/18/2021	AT&T	MONTHLY SERVICE	210.64	210.64	591.15
Check	05/25/2021	LogMeIn Communication...	MONTHLY SERVICES	380.51	380.51	971.66
Bill	05/27/2021	Joint Radio Users Group ...	DISP.FEE W/EMS;DISP.FEE w/OEMS;MEMBERFEE	1,909.60	1,909.60	2,881.26
Bill	05/27/2021	Verizon Wireless	MONTHLY SERVICE	79.56	79.56	2,960.82
Total Communications				2,960.82	2,960.82	2,960.82
<b>Firefighter Safety Gear</b>						
Check	05/12/2021	Amazon	LED VULCAN FLASHLIGHT	179.39	179.39	179.39
Total Firefighter Safety Gear				179.39	179.39	179.39
<b>Fuel</b>						
Credit...	05/04/2021	Flying J	FUEL	38.00	38.00	38.00
Credit...	05/11/2021	Flying J	FUEL	42.00	42.00	80.00
Bill	05/13/2021	Valley Pacific Petroleum ...	FUEL	783.28	783.28	863.28
Credit...	05/17/2021	Flying J	FUEL	38.00	38.00	901.28
Credit...	05/20/2021	Flying J	FUEL	45.00	45.00	946.28
Bill	05/24/2021	Valley Pacific Petroleum ...	FUEL	514.27	514.27	1,460.55
Credit...	05/26/2021	Flying J	FUEL	41.00	41.00	1,501.55
Total Fuel				1,501.55	1,501.55	1,501.55



Escalon Consolidated Fire Protection District  
**Profit & Loss Detail**  
 May 2021

11:42 AM  
 06/07/21  
 Cash Basis

Type	Date	Name	Memo	Original Amount	Paid Amount	Balance
<b>Health Insurance</b>						
Bill	05/13/2021	CaliforniaChoice Benefit ...	JUNE 2021	9,039.13	9,039.13	9,039.13
Bill	05/24/2021	Sun Life Financial	JUNE 2021	151.24	151.24	9,190.37
<b>Total Health Insurance</b>						
<b>Household</b>						
Deposit	05/10/2021	Amazon	REFUND PURCHASE ERROR	-7.99	-7.99	-7.99
Bill	05/13/2021	Valley P & S, Inc.	WASH; WAX; TOWELS AND SPRAY GUN TRIGGER	211.58	211.58	203.59
Bill	05/13/2021	Central Sanitary Supply	TOWEL ROLL; MEDIUM DUTY BLACK CANLINER	97.83	97.83	301.42
Bill	05/13/2021	Modesto Bee	26 WEEKS SUBSCRIPTION	479.05	479.05	780.47
Check	05/14/2021	Zazzle	2X EMPLOYEE ID'S	17.30	17.30	797.77
Check	05/18/2021	1-800-FLOWERS	FONSECA NEW BABY FLOWERS	74.93	74.93	872.70
Check	05/18/2021	1-800-FLOWERS	GALLO NEW BABY FLOWERS	68.85	68.85	941.55
Check	05/31/2021	Tilbury Auto Parts, Inc.	PROPANE FOR BBQ	39.56	39.56	981.11
Check	05/31/2021	The Home Depot	BBQ FOR STATION	366.78	366.78	1,347.89
<b>Total Household</b>						
<b>Maintenance</b>						
Bill	05/06/2021	Escalon Auto Parts	NO RECEIPT	10.31	10.31	10.31
Bill	05/06/2021	O'Reilly Automotive, Inc.	LIQUIDWAX	9.15	9.15	19.46
Bill	05/13/2021	Burton's Fire, Inc.	BRUSH 1-1 FRONT BUMPER	475.72	475.72	495.18
Bill	05/18/2021	Strand Ace Hardware Inc.	CHIEF 1-1 WINDOW SCREEN	18.76	18.76	513.94
Bill	05/18/2021	Burton's Fire, Inc.	PWR WIND SW	43.60	43.60	557.54
Check	05/24/2021	Amazon	EL-1 RUNNING LIGHTS	40.81	40.81	598.35
<b>Total Maintenance</b>						
<b>Maintenance Structure &amp; Grounds</b>						
Bill	05/06/2021	Bay City Electric Works	SERVICE STATION 1 GENERATOR	357.42	357.42	357.42
Check	05/20/2021	Amazon	MISSING RECEIPT	119.50	119.50	476.92
<b>Total Maintenance Structure &amp; Grounds</b>						
<b>Office Expenses</b>						
Bill	05/06/2021	STAPLES	NAPKINS, 11X17 PAPER; 8.5X11 PAPERX6; 2XSHHEET PROTECTORS; L...	143.24	143.24	143.24
Bill	05/13/2021	Ricoh USA, Inc. COPIES	B&W 369; COLOR I233	68.63	68.63	211.87
Bill	05/18/2021	Ricoh USA, Inc.	COPIER LEASE	202.67	202.67	414.54
Bill	05/24/2021	Redi Mark	500X SECURITY ENVELOPES	230.19	230.19	644.73

Escalon Consolidated Fire Protection District  
**Profit & Loss Detail**  
 May 2021

11:42 AM  
 06/07/21  
 Cash Basis

Type	Date	Name	Memo	Original Amount	Paid Amount	Balance
<b>Total Office Expenses</b>						
<b>Small Tools &amp; Equipment</b>						
Bill	05/24/2021	L.N. Curtis and Sons	1010 MSA CAIRNS TRADITIONAL HELMET	370.66	370.66	370.66
Check	05/25/2021	Amazon	DIGITAL SCALE FOR GYM	18.31	18.31	388.97
Check	05/26/2021	Amazon	RADIO PROGRAM-POWER ADAPTER;PROGRAMMING CABLE	53.76	53.76	442.73
Check	05/26/2021	Amazon	RADIO PROGRAM-PROGRAMMING CABLE	43.09	43.09	485.82
Bill	05/27/2021	Cascade Fire Equipment	HYDRANT HOSE TOOL BAG	77.87	77.87	563.69
<b>Total Small Tools &amp; Equipment</b>						
<b>Structure Improvements</b>						
Bill	05/06/2021	Gym Doctors	QUARTLY MAINTENANCE	130.00	130.00	130.00
Bill	05/06/2021	Gym Doctors	SERVICE ELLIPTICAL-DRIVE BELT, AND ROCKER ARM COVERS; RE...	542.49	542.49	672.49
Check	05/30/2021	Conexwest	STORAGE CONTAINER LEASE	85.12	85.12	757.61
<b>Total Structure Improvements</b>						
<b>Training &amp; Transportation</b>						
Bill	05/27/2021	Tractron Inc.	NAME TAG SET	11.00	11.00	11.00
Check	05/27/2021	Stanislaus County Sherrif...	BC PELOT & ENGINEER BURR - PCA 32 CLASS	738.00	738.00	749.00
<b>Total Training &amp; Transportation</b>						
<b>Utilities</b>						
Bill	05/06/2021	City of Escalon	MONTHLY SERVICE	146.40	146.40	146.40
Bill	05/06/2021	Gilton Solid Waste	MONTHLY SERVICE	74.09	74.09	220.49
Bill	05/13/2021	PG&E 2	MONTHLY SERVICE	39.31	39.31	259.80
Bill	05/18/2021	DIRECTV	MONTHLY SERVICE	122.99	122.99	382.79
Bill	05/18/2021	PG&E1	MONTHLY SERVICE	869.69	869.69	1,252.48
Bill	05/27/2021	Charter Communications	MONTHLY SERVICE	134.98	134.98	1,387.46
<b>Total Utilities</b>						
<b>Total Expense</b>				<b>20,357.78</b>	<b>20,357.78</b>	<b>20,357.78</b>
Net Ordinary Income				593,153.48	593,153.48	593,153.48
Other Income/Expense						
Other Income						
Interest Credit						

Escalon Consolidated Fire Protection District  
**Profit & Loss Detail**  
 May 2021

11:42 AM  
 06/07/21  
 Cash Basis

Type	Date	Name	Memo	Original Amount	Paid Amount	Balance
Deposit	05/28/2021		Interest	101.43	101.43	101.43
Total Interest Credit					101.43	101.43
Total Other Income					101.43	101.43
Net Other Income					101.43	101.43
Net Income					593,254.91	593,254.91



11:12 AM  
 06/07/21  
 Accrual Basis

Escalon Consolidated Fire Protection District  
**Profit & Loss Budget vs. Actual 2020**  
 July 2020 through May 2021

	<u>Jul '20 - May 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Expense</b>				
Auditor Direct Assessment	0.00	0.00	0.00	0.0%
Cafeteria Plan Medical	0.00	3,600.00	-3,600.00	0.0%
Capital Expense	70,085.06	152,242.70	-82,157.64	46.0%
Communications	35,693.77	36,000.00	-306.23	99.1%
Contingencies				
WT1-2	5,627.85			
Contingencies - Other	23,986.43	65,000.00	-41,013.57	36.9%
<b>Total Contingencies</b>	<b>29,614.28</b>	<b>65,000.00</b>	<b>-35,385.72</b>	<b>45.6%</b>
Employee Expenses	0.00	854,750.00	-854,750.00	0.0%
Fire Prevention	1,316.22	2,500.00	-1,183.78	52.6%
Firefighter Safety Gear	14,212.18	13,500.00	712.18	105.3%
Fuel	12,008.64	15,000.00	-2,991.36	80.1%
Health Insurance	108,903.42	122,000.00	-13,096.58	89.3%
Household	16,784.10	22,000.00	-5,215.90	76.3%
Insurance Casualty	24,215.00	25,000.00	-785.00	96.9%
Maintenance				
WT 1-2	7,926.02			
Maintenance - Other	26,772.15	25,000.00	1,772.15	107.1%
<b>Total Maintenance</b>	<b>34,698.17</b>	<b>25,000.00</b>	<b>9,698.17</b>	<b>138.8%</b>
Maintenance Structure & Grounds	3,776.89	8,000.00	-4,223.11	47.2%
Medi-Care	0.00	8,900.00	-8,900.00	0.0%
Memberships	2,145.00	2,200.00	-55.00	97.5%
Miscellaneous Expense	5.00	2,000.00	-1,995.00	0.3%
New Equipment	641.78	7,500.00	-6,858.22	8.6%
Office Expenses	6,961.09	10,000.00	-3,038.91	69.6%
Overtime	0.00	55,000.00	-55,000.00	0.0%
Professional Services	16,793.51	20,000.00	-3,206.49	84.0%
Publications and Legal Notices	0.00	500.00	-500.00	0.0%
Retirement	79,192.82	58,700.00	20,492.82	134.9%
Salaries	654,241.69	558,500.00	95,741.69	117.1%
Small Tools & Equipment	8,024.95	7,000.00	1,024.95	114.6%
Social Security (FICA)	0.00	38,050.00	-38,050.00	0.0%
Special Accounting Reports	4,374.18	2,000.00	2,374.18	218.7%
Special Departmental Expenses	1,352.26	6,000.00	-4,647.74	22.5%
Structure Improvements	3,412.94	5,000.00	-1,587.06	68.3%
Tax Administration Charges	0.00	17,000.00	-17,000.00	0.0%
Taxes & Assessments	0.00	1,000.00	-1,000.00	0.0%
Training & Transportation	1,280.46	12,000.00	-10,719.54	10.7%
Unemployment Comp EDD	0.00	10,000.00	-10,000.00	0.0%
Utilities	18,179.53	14,000.00	4,179.53	129.9%
Workers Compensation Insurance	67,444.00	68,000.00	-556.00	99.2%
<b>Total Expense</b>	<b>1,215,356.94</b>	<b>2,247,942.70</b>	<b>-1,032,585.76</b>	<b>54.1%</b>
<b>Net Ordinary Income</b>	<b>-1,215,356.94</b>	<b>-2,247,942.70</b>	<b>1,032,585.76</b>	<b>54.1%</b>
<b>Net Income</b>	<b>-1,215,356.94</b>	<b>-2,247,942.70</b>	<b>1,032,585.76</b>	<b>54.1%</b>

**Rick Mello**

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**From:** FEMA-AFG-Closeout@fema.dhs.gov  
**Sent:** Tuesday, June 01, 2021 9:07 AM  
**To:** Rick Mello  
**Subject:** Closeout Notification Reference: EMW-2016-FV-01269

Rick Mello

Escalon Consolidated Fire Protection District  
1749 Coley Avenue  
Escalon, California 95320

Closeout Notification Reference: EMW-2016-FV-01269

Dear Rick Mello:

This is to inform you that we have reviewed your final reports and other documents pertaining to your FY 2016 AFG award and found that you have fulfilled all performance, financial, and administrative requirements.

We have officially closed out this agreement in accordance with the general closeout principles and guidance provided in 2 CFR 200.343. It is understood that Escalon Consolidated Fire Protection District will maintain all equipment/supplies purchased through the Assistance to Firefighter grant for the entire life cycle of the equipment/supplies. It is understood that Escalon Consolidated Fire Protection District will report to the National Fire Incident Reporting System for one year and you will maintain all your grant records for three years after the date of this letter.

If you have any questions regarding this closeout, please call 1-866-274-0960.

Sincerely,

Grants Management Branch  
Assistance to Firefighters Grant Program  
Department of Homeland Security/FEMA





## Sales Quotation

Acct Rep: PAM JONES  
[www.silkecom.com](http://www.silkecom.com)

Quotation #: 107568

**SILKE COMMUNICATIONS SOLUTIONS**  
 919 International Way  
 Springfield, OR 97477  
 Telephone: 541-687-1611

Date: 4/12/2021  
 Quote Valid For :  
 30 Days

To: ESCALON FIRE DEPARTMENT  
 1749 COLEY AVE  
 ESCALON CA 95320  
 Tel: 209-838-7500  
 Fax:  
 Contact: MARK PAULSEN

Qty	Description	Unit Price	Total
1.00	*LABOR-CASURV/E CA SURVEYING/ENGINEERING	\$3,500.00	\$3,500.00
1.00	*LABOR-CASYSTEM SYSTEMS TECH	\$1,500.00	\$1,500.00
1.00	*LABOR-CASURV/E CA RENTAL-EVALUATION-COMP'S	\$500.00	\$500.00

Equipment: ASSESMENT  
 Installation:

Terms:

Quote Notes: PERFORM SITE ASSESMENT, ENGINEERING, SITE DOCUMENTATION AND COMPARABLE RENTAL RATES FOR EXALON FIRE BOARD OF DIRECTORS

Subtotal:	\$5,500.00
Shipping & Handling:	\$0.00
Estimated Sales Tax:	\$0.00
<b>Quotation Total:</b>	<b>\$5,500.00</b>

**Quote Terms and Conditions**

1. Quotes are exclusive of all installation and programming charges (unless expressly stated ) and all applicable taxes.
2. Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned with an authorized RMA for a full refund less a 25% restocking fee.  
 Equipment returned must be unused and undamaged in it's original packaging within thirty (30) days after shipment.
5. Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
6. Unless otherwise stated, payment will become due upon invoice date. Please allow 4 to 8 weeks for delivery.
7. Manufacturer's standard equipment warranty (furnished upon request) applies to all ordered equipment.
8. Silke Communications Solutions disclaims all other warranties with respect to ordered products, expressed or implied, including the implied warranties of merchantability and fitness for a particular purpose.
9. Silke Communications Solutions total liability arising from the ordered products will be limited to the purchase price of the products with respect to which losses or damages are claimed. In no event will Silke Communications Solutions be liable for incidental or consequential damages.
10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.
11. Late Payment fees will apply with contractual transaction rate or 24% APR ( 1.8% monthly compounded) which-ever is higher.

Accepted By: Print: \_\_\_\_\_ Signed: \_\_\_\_\_

Customer P/O: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_





OFFICE OF THE  
**AUDITOR-CONTROLLER**  
 SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER  
 Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES  
 Tod Hill - Accounting  
 Janice McCutcheon, CPA - Internal Audit  
 Lori Rolleri - Payroll  
 Stanley Lawrence - Property Tax

**MEMORANDUM**

**DATE:** May 3, 2021  
**TO:** Board of Directors - Fire Protection / Water Conservation Districts  
**FROM:** Jeffery M. Woltkamp, Assistant Auditor-Controller *JM*  
**SUBJECT:** Proposition 4 - Government Spending Limit Calculation for FY 2021-2022

Attached is the 2021-2022 Proposition 4 Appropriation Limit proposed for your district.

The factors used in computing the Limit are provided by the State Department of Finance.

If you agree with our computation, we recommend that you adopt a resolution to establish your FY 2021-2022 appropriation limit before the end of the current fiscal year, and forward a copy of the resolution to us.

If your district has a higher percentage change in non-residential assessed valuation from fiscal year 2019-2020 to fiscal year 2020-2021 than the percentage change of CPCPI (5.73%), we can adjust the computation upon receiving the supporting documentation. If you have a special population growth study performed by the State Department of Finance for 2021-2022, please forward a copy to us so we may update the Spending Limit computation.

Please call our office at 209-468-3925 should you have any questions regarding the spending limit.

JMW: ll

Enclosures

POSTED 5/20/2021 *[Signature]*

POSTED 5/20/2021 ~~HW~~

Calculation of Budget Limit		
Fire District Name:	ESCALON	
Budget Limit to Be Established For Fiscal Year:		2021-2022
Budget Limit - Current Year		\$ 3,173,924
Percentage Change in Per Capita Personal Income [CPCPI]	X	105.73%
		3,355,790
Population Change Factor	X	100.55%
Budget Limit For the Coming Year		\$ 3,374,247

# Chief's Report

## June 2021

### Emergency Responses

### May 2021

- Medical Aid 71
- Public Service Assist 12
- Vehicle Accidents 13
- Vegetation Fires 7
- Structure Fires 2
- Vehicle Fires 1
- Other Incidents 19

○ Total For Month: 125

Total May 20: 68

○ Total for 2021: 449

Total for 2020: 427



**C-Shift Monthly Report**  
**Training Division and Reserve/Volunteer Program**

**May Drills**

5-4-2021	Hose Deployment (structure fire)	(10 participants)
5-12-2021	Review of Power Equipment	(11 participants)
5-20-2021	Technical Rescue	(12 participants)

May drills we mixed it up a bit with some hose deployment training, equipment review, and rescue training.

Wildland RT-130 review was assigned to staff members on Target Solutions except for the new reserves and volunteers that were assigned S-190 Intro to Wildland Fire Behavior.

We started the seasonal program on Memorial Day weekend. We currently have 8 people that are working seasonal shifts.

## **Prevention**

- Zinc House Farms has renewed its permit of operation at 20679 Highway 120. Blossom Quilts has been approved and begun operations at 1631 4<sup>th</sup> Street. Paddock Mobile Home Park has new owners and a new name. It will be known as Almond Grove Manufactured Housing.

Weed Abatement: 30 first notice letters were sent out to property owners. Most have complied, all others will be receiving final notices. One ongoing issue has been forwarded to the county fire warden.

## **Apparatus and Equipment**

- BR 1-1 front bumper line is now complete and in service. Hogan Manufacturing completed the fabrication work.
- WT 1-2 has new tires and is now back in service.
- A new shelf was installed in the medical compartment of E 1-1 with the help of Hogan Manufacturing.

## **Buildings and Grounds**

- Nothing to report.

## **San Joaquin County Fire Chief's Association**

- Meeting 6-2-21, general business (unable to attend).

## **San Joaquin County Radio Users Group**

- Meeting 5-19-21, general business.

## **Miscellaneous**

- Personnel have attended in-service training for the Lucas Device sponsored by San Joaquin County. Another round of training takes place mid-June. We anticipate receiving our device in July.
- All final reports and other documents from the 2016 Assistance to Firefighters Grant (AFG) have been reviewed and we have fulfilled all performance, financial and administrative requirements. This grant was for the purchase of Brush 1-1.