

**COPPEROPOLIS FIRE PROTECTION DISTRICT**  
370 MAIN STREET Copperopolis, CA 95228 209 785-2393 – FAX 209 785-2423

**BOARD OF DIRECTORS**  
**REGULAR MEETING AGENDA**

**August 8, 2024**  
**6:30 P.M.**

**MEMBERS OF THE BOARD**

**Director John Maness, Director Joe Peery, Director James Valencia, Director Richard McCarty, Director Kathy Northington**  
**CONCERNING PUBLIC COMMENT**

The Board of Directors offers the public to speak to specific agenda items during the time the agenda item is discussed by the Board. The Board also allows the opportunity for the public to speak on non-agenda items during "public comments" prior to the conclusion of the meeting. Comments are limited to five minutes per individual and five minutes for speakers representing an organization. The Board may not make any decision related to non-agendized items until the next Board meeting.

**AGENDA**

**Pledge of Allegiance**

**Badge Pinning**

**I. Call To Order – Roll Call**

**II. Consent Calendar – Discussion/Action**

- A. Minutes From June 8, 2024 Regular Meeting and July 15, 2024 Special Meeting
- B. Monthly Activity Reports – June & July 2024
- C. Fuel Report – June & July 2024
- D. Financial
  - 1. Monthly Financial Report – May 2024

**III. Correspondence**

None.

**IV. Comments/Questions**

- A. Board Members
- B. Copperopolis Volunteer Fire Association
- C. Citizen Emergency Response Team

**V. Public Comment**

**VI. New Business**

- A. Discussion/Action: The Board will Discuss and Possibly Adopt Resolution 2024-04 to Authorize the Assessment Lists for the Direct Charges of the Districts Special Taxes.
- B. Discussion/Action: The Board will Review and Possibly Approve the Firefighter/EMT-Operator Job Description.

**VII. Administrative Report**

- A. Fire Chief

**VIII. Closed Session**

- A. Discussion/Action: Closed Session Pursuant to Government Code Section 54957.6(a): Public Employee Performance Review, Contract Review; Public Employee Salary, Schedules or Fringe Benefits.

**IX. Adjournment**

**Next Regular Board Meeting – September 12, 2024 @ 6:30 P.M.**

**COPPEROPOLIS FIRE PROTECTION DISTRICT**  
**370 MAIN STREET**  
**Copperopolis, CA 95228**  
**209 785-2393 – FAX 209 785-2423**  
**BOARD OF DIRECTORS**

**MEMBERS OF THE BOARD**

**Director John Maness, Director Joe Peery, Director James Valencia, Director Kathy Northington, Director Richard McCarty**

**Regular Meeting Minutes**  
**June 13, 2024**

**Pledge of Allegiance**

**I. Call To Order – Roll Call 6:41pm**

*Directors Present: Maness, Peery, McCarty, Valencia, Northington*

*Absent: None*

*Administrative Staff Present: Fire Chief Scott Hertzog*

*Guests: Brian Nolan, John & Dagmar Poffenroth, John Parks*

**II. Consent Calendar – Discussion/Action**

A. Minutes From May Regular Meeting With Corrections

B. Monthly Activity Reports – May 2024

C. Fuel Report – May 2024

D. Financial - Monthly Financial Report – April 2024

*Motion to accept the consent calendar.*

*Motion: Perry, Seconder: McCarty*

*Ayes (5) Noes (0) Abstained (0) Absent (0)*

**III. Correspondence**

*None.*

**IV. Comments/Questions**

**A. Board Members**

*Director McCarty stated that the training room looks good after the remodel. Chief Hertzog stated that it was the Volunteer Fire Association that helped pay for the upgrades to the floor and lights. He also stated that Hector Vega and Mike Meza put in a lot of work on the flooring and blinds.*

**B. Copperopolis Volunteer Fire Association**

*Brian Nolan stated that Bingo is doing well. Halloween Street is October 31<sup>st</sup>. Chili Cook Off is November 9<sup>th</sup>. The Association also purchased a cell phone booster for the station.*

**C. Citizen Emergency Response Team**

*John Poffenroth reported that they helped with fill the boot. The CERT academy is the 22, 27, 28 and 29<sup>th</sup> of June.*

**V. Public Comment**

*None*

**VI. New Business**

A. Discussion/Action: The Board will Discuss and Consider Adopting the Proposed Fiscal Year 2024/2025 Budget as the Preliminary Budget by Approving the Budget Attestation.

*Motion to adopt the proposed fiscal year 2024/2025 budget as the preliminary budget by approving the budget attestation.*

*Motion: McCarty, Secunder: Northington*

*Roll Call Vote: Maness: Aye, Peery: Aye, Valencia: Aye, McCarty, Aye, Northington, Aye.*

**B. Discussion/Action:** The Board will Possibly Adopt Resolution 2024-02 to Update the District's Signature Authorization Form that is Due Each Fiscal Year to the Calaveras County Auditor's Office.

*Motion to adopt Resolution 2024-02 to update the District's signature authorization form due each fiscal year to the Calaveras County Auditor's Office.*

*Motion: Perry, Secunder: McCarty*

*Roll Call Vote: Maness: Aye, Peery: Aye, Valencia: Aye, McCarty, Aye, Northington, Aye.*

**C. Discussion/Action:** The Board will Review and Possibly Approve the Retail Fireworks License Application From Copperopolis Elementary.

*Motion to approve the retail fireworks license application from Copperopolis Elementary.*

*Motion: McCarty, Secunder: Perry*

*Ayes (5)          Noes (0)          Abstained (0)          Absent (0)*

**D. Discussion/Action:** The Board will Review and Possibly Approve the Fire/Arson Investigator Job Description.

*Motion to approve the Fire/Arson Investigator job description.*

*Motion: Valencia, Secunder: Perry*

*Ayes (5)          Noes (0)          Abstained (0)          Absent (0)*

**E. Discussion/Action:** The Board will Review and Advise Staff on Measure A Proposed Spending.

*Chief Hertzog states that there is no definitive amount but they assume that it would bring approximately \$30,000 a month. Chief Hertzog states that one hundred percent would be used for staffing at this time. Director Maness asked when the funding would be available. Chief Hertzog stated that October is the collection month and they are projected to release funds in December. The plan is to bring on 5-6 new permanent Firefighters. Director Valencia inquired on how the Volunteer Firefighter program would work. Chief Hertzog stated that there would be no change to the Volunteer Firefighter program. Director Maness requested a special meeting regarding Measure A once we know we will be receiving the funds.*

**F. Discussion/Action:** The Board Will Approve Resolution 2024-01 to Submit To The Voters At The November 5, 2024 Regular Election A Ballot Measure To Approve An Ordinance to Maintain the District's Current Appropriations Limit.

*Motion to adopt Resolution 2024-01 to submit to the voters at the November 5, 2024 regular election a ballot measure to approve an ordinance to maintain the District's current appropriation limit.*

*Motion: Valencia, Secunder: McCarty*

*Roll Call Vote: Maness: Aye, Peery: Aye, Valencia: Aye, McCarty, Aye, Northington, Aye.*

## **VII. Administrative Report**

### **A. Fire Chief**

*Fire Chief Scott Hertzog stated that we are at an average of 80% on our budget which is projected this time of year. Captain Sowell reported that everything is in service with the exception of Engine 238 which will be in service by tomorrow. Director Maness inquired what we have spent on the recent repairs for Engine 238. Mechanic Richard Lokey stated that it was approximately \$7,500. We hired 5 new Firefighter Reserves. Two of the previous Reserve Firefighters are staying on as Volunteer Firefighters. RT-130 has been completed and a new hire academy. Open water rescue swimmer class will be in July and August that was paid for by the grant we received from the Calaveras Community Foundation. Our Firefighters and Captains will be utilizing a new inspection report for fire prevention purposes. John Parks will be showing them how to do the inspection. Corrections were made to the mission statement. John Parks reported that we are 100% compliant with all the State mandated inspections for Copperopolis. The people were happy to see us out there and that we have our own Fire Marshall. Two new agricultural farm plans are being reviewed by him. At this point fire permits are free since we don't have a fee structure yet. The cost savings for the inspections compared to the County is \$1,785. The schools will always be free to inspect. Eventually we will be making the inspection forms digital. As a Battalion Chief for Altaville, Parks commented on the amazing extrication that Captain Storey responded to. CAL FIRE will be at peak staffing Monday. If State funding comes through they will be staffing year round. The website is still in production. HHSA did a no cost Narcan machine at the Calaveras County Veterans Office, The Resource Connection in West Point, Dignity Health in Copperopolis, Sierra Hope in Angels Camp, Ebbetts Pass and at the County Health Department. Chief Hertzog met with the Poker Flat HOA. They invited us to the open house on August 31<sup>st</sup>. Director Valencia inquired about the paramedic staffing on the lake. Last year we only budgeted for the major holiday weekends.*

**Adjournment Regular Meeting– 7:22 pm**

**Respectfully Submitted, Tori Polen, Board Clerk**

**COPPEROPOLIS FIRE PROTECTION DISTRICT  
370 MAIN STREET  
Copperopolis, CA 95228  
209 785-2393 – FAX 209 785-2423  
BOARD OF DIRECTORS**

**MEMBERS OF THE BOARD**

**Director John Maness, Director Joe Peery, Director James Valencia, Director Kathy Northington, Director Richard McCarty**

**Special Meeting Minutes  
July 15, 2024**

**Pledge of Allegiance**

**I. Call To Order – Roll Call 6:41pm**

*Directors Present: Maness, Peery, McCarty, Northington*

*Absent: Valencia*

*Administrative Staff Present: Fire Chief Scott Hertzog, Secretary Tori Polen*

*Guests: Brian Nolan*

**II. Public Comment**

*None*

**III. New Business**

**A. Discussion/Action: The “Argument in Favor Of Measure” Review for The Board’s Recommendation.**

*Motion to approve the “Argument in Favor of Measure”.*

*Motion: McCarty, Seconder: Northington*

*Ayes (4) Noes (0) Abstained (0) Absent (1)*

**B. Discussion/Action: Closed Session Pursuant to Government Code Section 54957.6(a): Public Employee Performance Review, Contract Review; Public Employee Salary, Schedules or Fringe Benefits.**

*Closed Session Commenced 6:41pm*

*Closed Session Adjourned 7:20pm*

*No action taken.*

**Adjournment Special Meeting– 6:38 pm**

**Respectfully Submitted, Tori Polen, Board Clerk**

# Copperopolis Fire Protection District

Copperopolis, CA

This report was generated on 8/1/2024 2:19:45 PM



Count of Classes and People by Class Category with Class Hours and Man Hours for Date Range  
Passed/Failed: Both Passed and Failed | Start Date: 06/01/2024 | End Date: 06/30/2024

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
EMS - Imported	3	42:00	10	110:00
Fire Operations - Imported	6	13:00	22	42:00
<b>GRAND TOTALS:</b>	<b>9</b>	<b>55:00</b>	<b>32</b>	<b>152:00</b>

This report lists the actual count of Reviewed classes and the class hours, and the number of people who attended those classes and the total Man Hours for each Class Category. This report pulls training hours from the Training Code Hours field on the Info Page.



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# Copperopolis Fire Protection District

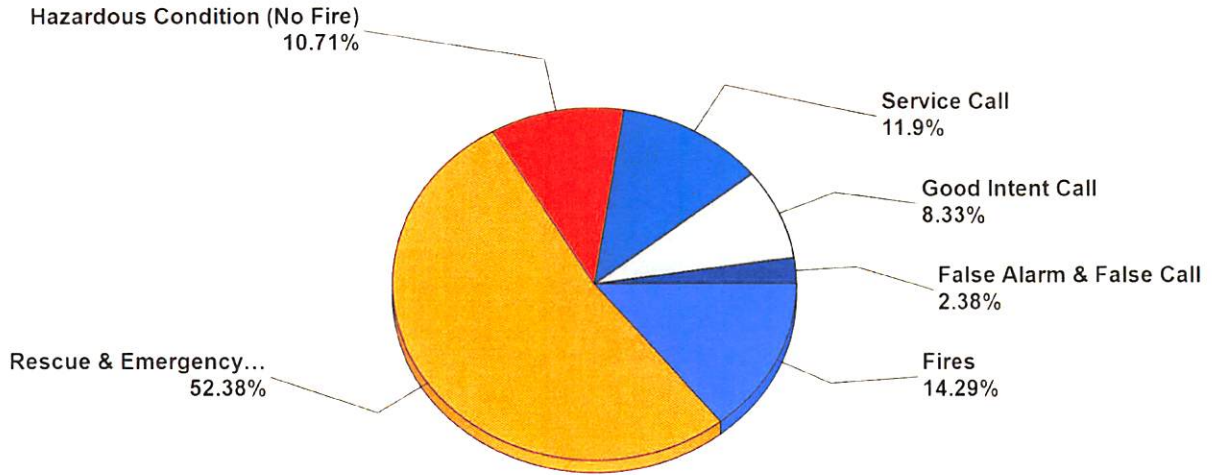
Copperopolis, CA

This report was generated on 8/1/2024 2:20:35 PM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2024 | End Date: 06/30/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	12	14.29%
Rescue & Emergency Medical Service	44	52.38%
Hazardous Condition (No Fire)	9	10.71%
Service Call	10	11.9%
Good Intent Call	7	8.33%
False Alarm & False Call	2	2.38%
<b>TOTAL</b>	<b>84</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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**Detailed Breakdown by Incident Type**

<b>INCIDENT TYPE</b>	<b># INCIDENTS</b>	<b>% of TOTAL</b>
100 - Fire, other	1	1.19%
111 - Building fire	1	1.19%
118 - Trash or rubbish fire, contained	2	2.38%
143 - Grass fire	8	9.52%
300 - Rescue, EMS incident, other	16	19.05%
311 - Medical assist, assist EMS crew	1	1.19%
320 - Emergency medical service, other	13	15.48%
321 - EMS call, excluding vehicle accident with injury	10	11.9%
322 - Motor vehicle accident with injuries	2	2.38%
324 - Motor vehicle accident with no injuries.	1	1.19%
352 - Extrication of victim(s) from vehicle	1	1.19%
412 - Gas leak (natural gas or LPG)	1	1.19%
444 - Power line down	1	1.19%
445 - Arcing, shorted electrical equipment	1	1.19%
462 - Aircraft standby	6	7.14%
500 - Service Call, other	1	1.19%
550 - Public service assistance, other	5	5.95%
553 - Public service	4	4.76%
611 - Dispatched & cancelled en route	7	8.33%
710 - Malicious, mischievous false call, other	1	1.19%
743 - Smoke detector activation, no fire - unintentional	1	1.19%
<b>TOTAL INCIDENTS:</b>	<b>84</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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# Copperopolis Fire Protection District

Copperopolis, CA

This report was generated on 8/1/2024 2:20:00 PM



Count of Classes and People by Class Category with Class Hours and Man Hours for Date Range  
Passed/Failed: Both Passed and Failed | Start Date: 07/01/2024 | End Date: 07/31/2024

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Rescue-LARRO - Imported	1	2:00	3	6:00
<b>GRAND TOTALS:</b>	<b>1</b>	<b>02:00</b>	<b>3</b>	<b>06:00</b>

This report lists the actual count of Reviewed classes and the class hours, and the number of people who attended those classes and the total Man Hours for each Class Category. This report pulls training hours from the Training Code Hours field on the Info Page.



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# Copperopolis Fire Protection District

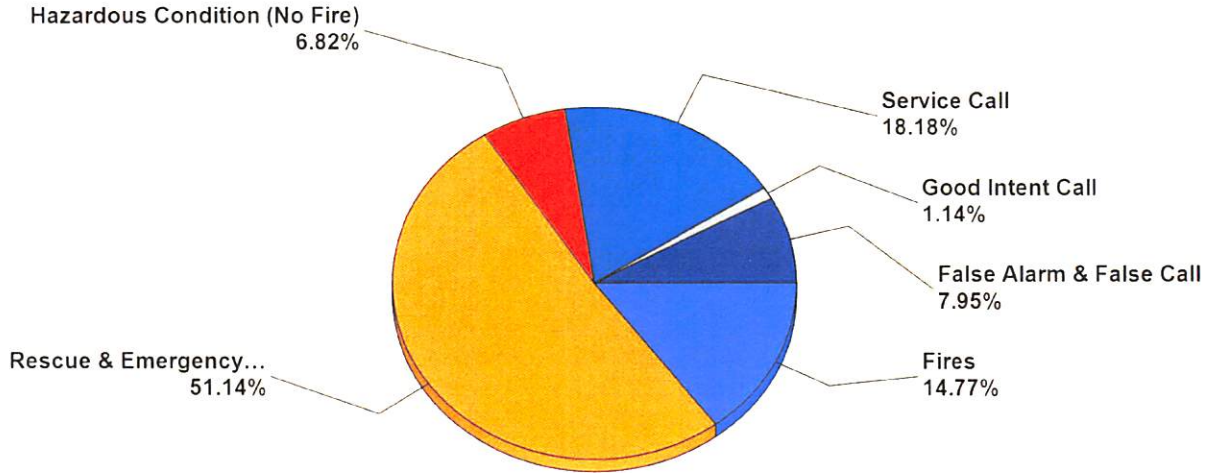
Copperopolis, CA

This report was generated on 8/1/2024 2:20:46 PM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 07/01/2024 | End Date: 07/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	13	14.77%
Rescue & Emergency Medical Service	45	51.14%
Hazardous Condition (No Fire)	6	6.82%
Service Call	16	18.18%
Good Intent Call	1	1.14%
False Alarm & False Call	7	7.95%
<b>TOTAL</b>	<b>88</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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**Detailed Breakdown by Incident Type**

<b>INCIDENT TYPE</b>	<b># INCIDENTS</b>	<b>% of TOTAL</b>
131 - Passenger vehicle fire	1	1.14%
143 - Grass fire	12	13.64%
300 - Rescue, EMS incident, other	16	18.18%
320 - Emergency medical service, other	14	15.91%
321 - EMS call, excluding vehicle accident with injury	11	12.5%
322 - Motor vehicle accident with injuries	2	2.27%
324 - Motor vehicle accident with no injuries.	2	2.27%
400 - Hazardous condition, other	1	1.14%
412 - Gas leak (natural gas or LPG)	2	2.27%
462 - Aircraft standby	3	3.41%
500 - Service Call, other	2	2.27%
550 - Public service assistance, other	8	9.09%
553 - Public service	6	6.82%
611 - Dispatched & cancelled en route	1	1.14%
710 - Malicious, mischievous false call, other	2	2.27%
730 - System malfunction, other	1	1.14%
743 - Smoke detector activation, no fire - unintentional	3	3.41%
745 - Alarm system activation, no fire - unintentional	1	1.14%
<b>TOTAL INCIDENTS:</b>	<b>88</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



**FUEL REPORT  
JUNE 2024**

DATE	UNIT	ODOMETER	DIESEL GALLONS	GASOLINE GALLONS
6/1/24	E231	19695	9.5	
6/1/24	M232	80718	13.3	
6/2/24	E231	19754	19.3	
6/3/24	N	80799	11.5	
6/5/24	E231	19802	10.2	
6/5/24	E231	19837	12.3	
6/5/24	M232	80896	13.3	
6/7/24	E231	19937	20.6	
6/8/24	M232	81017	17.1	
6/8/24	E231		14.4	
6/10/24	M232	51068	7.5	
6/10/24	E231	2007	18.9	
6/13/24	M232	81165	13.1	
6/14/24	E231	20140	17.5	
6/15/24	M232	81256	14.5	
6/15/24	E231	20188	10.4	
6/16/24	E231	22093	15.4	
6/17/24	M232	81317	12	
6/18/24	WT234	11214	43.5	
6/18/24	M232	81421	8.5	
6/18/24	E231	20299	14	
6/19/24	WT234	11254	19	
6/19/24	CERT239	107676	15	
6/19/24	E235		29.1	
6/20/24	WT234	11335	33.3	
6/20/24	M232	81513	12	
6/21/24	WT234	11346	20	
6/21/24	M232	81588	9.5	
6/22/24	WT234	11359	21.2	
6/22/24	E231	20645	13.4	
6/22/24	E231	20680	8.2	
6/22/24	WT234	11532	54.1	
6/23/24	M232	81650	8.7	
6/23/24	E233	83419	35.7	
6/23/24	WT234	11544	17.8	
6/24/24	WT234	11589	26.2	
6/26/24	M232	81736	12	
6/26/24	E231	20765	18.3	
6/27/24	E238	92914	32.6	
6/27/24	E231	20331	17.6	
6/28/24	M232	81803	9.4	
6/30/24	E231	20905	15.7	
<b>TOTALS:</b>			<b>745.6</b>	<b>0</b>
				<b>745.6</b>

FUEL REPORT  
JULY 2024

DATE	UNIT	ODOMETER	DIESEL GALLONS	GASOLINE GALLONS
7/1/24	E238	92936	32.1	
7/1/24	E231	20967	16.6	
7/1/24	E237	66508	26.6	
7/2/24	M232	81952	21.7	
7/3/24	M232	82006	9.3	
7/3/24	E231	21043	19.2	
7/4/24	M232	82082	10.2	
7/5/24	E231	21018	13.9	
7/5/24	WT234	11687	35.3	
7/7/24	M232	82159	13.2	
7/7/24	E231	21206	20.2	
7/8/24	M232	82219	8.1	
7/9/24	E231	21290	25.1	
7/9/24	M232	82306	11.4	
7/11/24	E231	21332	7.6	
7/11/24	PARKS	177951	22.2	
7/11/24	M232	82373	9.2	
7/13/24	E231	21387	11.8	
7/14/24	M232	82475	15	
7/14/24	E231	21437	14.4	
7/17/24	WT234	11740	17.5	
7/15/24	PARKS	178248	26.7	
7/15/24	E231	21503	15.6	
7/16/24	M232	82548	10.5	
7/17/24	E231	21555	11.1	
7/18/24	M232	82619	9.3	
7/18/24	E231	21610	12.6	
7/20/24	M232	82664	6.9	
7/20/24	E231	21675	16.7	
7/20/24	WT234	11829	31.2	
7/22/24	M232	82740	11	
7/22/24	E231	21766	23.4	
7/24/24	E233	84088	33.4	
7/25/24	M232	82807	8.6	
7/26/24	E231	21812	9.2	
7/28/24	WT234	11916	15	
7/28/24	E231	21850	11.5	
7/28/24	M232	82931	15.7	
7/30/24	WT234	11987	14.5	
7/30/24	WT234	12022	18	
7/31/24	M232	82993	9.7	
<b>TOTALS:</b>			<b>671.2</b>	<b>0</b>
				<b>671.2</b>

**County of Calaveras  
General Ledger Summary  
Balance Sheet Accounts  
As of 5/31/2024**

**Fund 2220 Copperopolis Fire**

<u>Object Code</u>	<u>Object Description</u>	<u>Balance</u>
<b><u>Assets</u></b>		
1006	Cash in Treasury	22200000 783,641.52
1007	Outstanding Checks	22200000 (3,948.38)
1016	Imprest Cash	22200000 90,337.65
Total Assets		\$870,030.79
 <b><u>Liabilities</u></b>		
2091	Accts Payable - Staledated Cks	22200010 2,564.62
Total Liabilities		\$2,564.62
 <b><u>Fund Balance</u></b>		
3002	Fund Bal Unreserv/Undesign	22200000 (111,544.81)
3040	Reserve - General	22200000 6,606.00
3041	Reserve - Other	22200000 172,009.00
3043	Reserve for Imprest Cash	22200000 90,377.65
3046	Reserve for Buildings	22200000 272,487.00
3047	Reserve for Equipment	22200000 117,016.00
3050	Reserve - Special Purpose	22200000 24,350.00
3054	Reserve-Retiree Medical	22200000 40,000.00
Total Fund Balance		\$611,300.84
Year-to-Date Revenues		\$2,085,868.14
Year-to-Date Expenditures		\$1,829,702.81
Year-to-Date Transfers In		\$0.00
Year-to-Date Transfers Out		\$0.00
Year-to-Date Clearing Accounts		\$0.00
Total Fund Equity		\$867,466.17
Total Liabilities and Fund Equity		\$870,030.79



**COMBINED REVENUE ACCOUNT SUMMARY SHEET**

**MAY**

**2024**

REVENUE ACCOUNT	Account No.	Final Budget	RECEIVED May	Received Year-To-Date	Balance YTD Balance	% Received Year-To-Date
<b>FIRE OPERATIONS:</b>						
Property Tax - Current Secured	4010-O	\$1,087,292.00		\$1,070,504.59	\$16,787.41	98.46%
Administrative Fee (SB2557)	4013-O	-\$21,091.00		-\$21,107.65	\$16.65	100.08%
Unitary Tax	4015-O	\$25,295.00		\$25,598.56	-\$303.56	101.20%
Supplemental Tax - Current Secured	4017-O	\$25,876.00		\$27,609.17	-\$1,733.17	106.70%
Property Tax - Current Unsecured	4020-O	\$23,460.00		\$20,924.45	\$2,535.55	89.19%
Supplemental Tax - Current Unsecure	4027-O	\$1,205.00		\$816.48	\$388.52	67.76%
Prior Unsecured Taxes	4040-O	\$1,974.00		\$843.86	\$1,130.14	42.75%
Transient Occupancy Taxes	4027-O	\$75,798.00		\$58,418.94	\$17,379.06	77.07%
Special District Fire Tax - Paramedic	4077-P	\$244,050.00		\$244,921.88	-\$871.88	100.36%
Special District Fire Tax - Fire	4077-F	\$244,050.00		\$244,921.88	-\$871.88	100.36%
Interest	4300-O	\$2,000.00		\$6,482.61	-\$4,482.61	324.13%
State Grant	4455-O	\$31,870.00		\$21,112.17	\$10,757.83	66.24%
HOPTR	4463-O	\$9,189.00	\$1,242.73	\$8,284.86	\$904.14	90.16%
State Aid for Public Safety Prop 172	4472-O	\$32,435.00		\$26,366.85	\$6,068.15	81.29%
State Firefighter Reimbursement	4542-O	\$75,000.00		\$130,390.45	-\$55,390.45	0.00%
State District Equipment Reimb	4543-O	\$53,000.00		\$89,724.96	-\$36,724.96	0.00%
State Other Aid	4580-O	\$0.00	-\$116.00	-\$116.00	\$116.00	0.00%
Exaction Fees	4648-O	\$11,706.00	\$392.00	\$9,310.00	\$2,396.00	79.53%
Non-secured Solid Waste	4664-O	\$0.00		\$0.00	\$0.00	0.00%
Charges for Current Services	4679-O	\$20,425.00		\$10,110.00	\$10,315.00	0.00%
Training Fees	4689-O	\$0.00		\$4,000.00	-\$4,000.00	0.00%
Gifts/Donations	4707-O	\$0.00		\$1,020.00	-\$1,020.00	0.00%
Refund - Miscellaneous	4708-O	\$0.00		\$0.00	\$0.00	0.00%
Other Revenue	4712-O	\$0.00		\$0.00	\$0.00	0.00%
Miscellaneous Revenue	4713-O	\$0.00		\$0.00	\$0.00	0.00%
Refunds - Insurance	4743-O	\$50,000.00	\$1,338.28	\$70,687.49	-\$20,687.49	141.37%
Contr from Other Govts	4799-O	\$0.00		\$22,242.59	-\$22,242.59	0.00%
Sale of Surplus Property	4800-O	\$0.00		\$12,800.00	-\$12,800.00	0.00%
<b>TOTAL</b>		<b>\$1,993,534.00</b>	<b>\$2,857.01</b>	<b>\$2,085,868.14</b>	<b>-\$92,334.14</b>	<b>104.63%</b>

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ALL ACCOUNTS SUMMARY														MAY		2024	
ACCOUNT	No.	BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	Year-To-Date	ACCOUNT BALANCE	% Disbursed YTD	
Salaries/Wages - Permanent	5001	847,063.00	\$63,934.78	\$58,118.00	\$95,124.06	\$57,894.69	\$69,820.46	\$57,481.37	\$105,185.93	\$59,046.57	\$35,778.29	\$58,665.74	\$80,108.83	\$741,158.72	\$105,904.28	87%	
Extra Hire	5002	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
Extra Hire - Special Purpose	5003	197,526.00	\$14,555.88	\$15,630.07	\$16,959.75	\$10,731.57	\$11,105.86	\$8,987.11	\$16,201.43	\$10,220.86	\$4,610.93	\$9,754.37	\$13,681.06	\$132,438.89	\$65,087.11	67%	
Extra Hire - Strike Teams	5004	75,000.00	\$887.24	\$0.00	\$21,853.45	\$0.00	\$180.79	\$0.00	\$0.00	\$0.00	\$8,305.63	\$0.00	\$0.00	\$31,227.11	\$43,772.89	0%	
PERS - EMPLOYEE	5050	299,405.00	\$19,204.08	\$19,311.68	\$24,586.79	\$19,637.80	\$22,564.07	\$19,525.45	\$24,247.88	\$19,912.35	\$14,922.45	\$20,262.15	\$23,743.59	\$227,918.29	\$71,486.71	76%	
Insurance - Group Health	5055	100,500.00	\$9,927.02	\$7,126.46	\$12,209.05	\$7,099.84	\$10,031.60	\$7,021.88	\$13,664.72	\$4,615.40	\$7,839.72	\$7,387.39	\$13,879.33	\$100,802.41	-\$302.41	100%	
Safety Clothing	5111	29,950.00	\$75.92	\$162.51	\$607.04	\$0.00	\$235.98	\$35.00	\$188.74	\$261.50	\$18.19	\$16.06	\$0.00	\$1,600.94	\$28,349.06	5%	
Communications-Radios	5121	9,000.00	\$213.37	\$0.00	\$30.19	\$0.00	\$0.00	\$0.00	\$63.35	\$5,064.84	\$0.00	\$119.11	\$617.50	\$6,108.36	\$2,891.64	68%	
Communications-Phone	5124	5,400.00	\$410.11	\$410.01	\$411.29	\$414.06	\$414.11	\$414.30	\$462.18	\$459.98	\$453.77	\$469.02	\$414.45	\$4,733.28	\$666.72	88%	
Food - Fire Line Meals	5131	3,000.00	\$673.62	\$137.03	\$245.02	\$110.10	\$56.87	\$141.22	\$578.05	\$0.00	\$0.00	\$1,705.83	\$495.38	\$4,143.12	-\$1,143.12	138%	
Housekeeping	5141	16,400.00	\$1,447.99	\$1,861.43	\$2,010.88	\$618.65	\$1,262.74	\$1,355.10	\$2,759.41	\$1,172.34	\$900.56	\$586.17	\$2,065.77	\$16,041.04	\$358.96	98%	
Insurance-Prop/Liability	5151	47,000.00	\$0.00	\$0.00	\$972.00	\$0.00	\$21,563.17	\$27,062.80	\$0.00	\$33.91	\$0.00	\$0.00	\$0.00	\$49,631.88	-\$2,631.88	106%	
Insurance-Workers Comp	5153	102,176.00	\$102,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,175.00	\$1.00	100%	
Maintenance-Apparatus	5181	72,800.00	\$6,583.55	\$13,093.89	\$500.70	\$2,355.23	\$13,208.72	\$5,982.01	\$2,972.56	\$7,692.00	\$2,635.46	\$4,101.26	\$13,513.60	\$72,638.98	\$161.02	100%	
Building Maintenance	5201	13,310.00	\$327.14	\$48.00	\$508.69	\$4,469.29	\$3,386.51	\$288.09	\$686.31	\$440.84	\$632.16	\$411.13	\$96.71	\$11,294.87	\$2,015.13	85%	
Emergency Care/Rescue	5211	24,000.00	\$875.56	\$1,191.22	\$1,880.25	\$1,075.91	\$821.73	\$436.03	\$2,560.99	\$251.47	\$1,405.65	\$605.81	\$2,584.13	\$13,688.75	\$10,311.25	57%	
Memberships	5221	13,185.00	\$400.00	\$0.00	\$5,850.00	\$5,575.57	\$120.00	\$0.00	\$3,731.05	\$0.00	\$1,814.40	\$0.00	\$2,400.00	\$19,891.02	-\$6,706.02	151%	
Office Expense	5241	6,600.00	\$696.43	\$297.70	\$1,303.98	-\$726.57	\$229.32	\$209.27	\$178.40	\$80.87	\$540.24	\$138.68	\$852.60	\$3,800.92	\$2,799.08	58%	
Professional Services	5271	23,820.00	\$1,551.10	\$2,579.35	\$2,895.10	\$2,513.90	\$2,498.90	\$2,507.60	\$4,995.50	\$2,485.85	\$374.45	\$4,658.55	\$11,800.85	\$38,861.15	-\$15,041.15	163%	
Legal Notice/Publication	5381	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
Rents & Leases	5391	1,850.00	\$304.38	\$83.82	\$0.00	\$152.19	\$0.00	\$161.96	\$693.53	\$167.42	\$0.00	\$0.00	\$0.00	\$1,563.30	\$286.70	85%	
Small Tools/FF Equip	5401	18,925.00	\$423.83	\$2,010.11	\$3,134.84	\$1,438.86	\$96.07	\$235.93	\$0.00	\$128.67	\$0.00	\$2,429.18	\$591.92	\$10,489.41	\$8,435.59	55%	
Bank Charges	5403	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
Special District Expense	5411	11,600.00	\$120.30	\$0.00	\$145.59	\$330.00	\$0.00	\$2,717.70	\$5,083.68	\$421.75	\$0.00	\$2,580.00	\$835.49	\$12,234.51	-\$634.51	105%	
Training	5422	16,500.00	\$592.00	\$2,650.00	\$919.20	\$1,680.00	\$2,529.47	\$820.00	\$3,608.04	\$804.80	\$1,292.06	\$587.75	\$156.83	\$15,640.15	\$859.85	95%	
Transportation Fuel	5480	30,300.00	\$4,594.25	\$24.04	\$5,459.37	\$2,866.01	\$298.83	\$2,866.00	\$2,002.24	\$0.00	\$4,372.64	\$784.73	\$2,547.71	\$25,815.82	\$4,484.18	85%	
Utilities - Water/Sewer	5501	18,850.00	\$1,125.31	\$1,576.69	\$1,501.46	\$1,543.72	\$1,419.41	\$1,084.49	\$1,653.62	\$2,025.21	\$892.72	\$1,388.17	\$927.35	\$15,138.15	\$3,711.85	80%	
LAFCO Fee	5627	1,179.00	\$0.00	\$1,178.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,178.94	\$0.06	100%	
Structures	5640	8,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,903.57	\$315.44	\$361.41	-\$91.91	\$0.00	\$7,488.51	\$1,261.49	86%	
Equipment	5701	35,279.00	\$0.00	\$0.00	\$11,524.17	\$3,953.97	\$10,621.80	\$68,621.46	\$1,741.33	\$1,402.55	\$0.00	\$0.00	\$63,498.79	\$161,364.07	-\$126,085.07	0%	
<b>Fire Operations Fund Totals</b>		<b>2,029,368.00</b>	<b>\$231,098.86</b>	<b>\$127,490.95</b>	<b>\$210,632.87</b>	<b>\$123,734.79</b>	<b>\$172,466.41</b>	<b>\$207,954.77</b>	<b>\$200,163</b>	<b>\$117,004.62</b>	<b>\$87,151</b>	<b>\$116,559</b>	<b>\$234,812</b>	<b>\$1,829,067.59</b>	<b>\$200,300.41</b>	<b>90%</b>	

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ALL ACCOUNTS SUMMARY		MAY												2024		
ACCOUNT	No.	FINAL BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	Year-To-Date	ACCOUNT BALANCE	% Disbursed YTD
Salaries/Wages - Permanent	5001	847,063.00	\$63,934.78	\$58,118.00	\$95,124.06	\$57,894.69	\$69,820.46	\$57,481.37	\$105,185.93	\$59,046.57	\$35,778.29	\$58,665.74	\$80,108.83	\$741,158.72	\$105,904.28	87%
Extra Hire	5002	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	197,526.00	\$14,555.88	\$15,630.07	\$16,959.75	\$10,731.57	\$11,105.86	\$8,987.11	\$16,201.43	\$10,220.86	\$4,610.93	\$9,754.37	\$13,681.06	\$132,438.89	\$65,087.11	67%
Extra Hire - Strike Teams	5004	75,000.00	\$887.24	\$0.00	\$21,853.45	\$0.00	\$180.79	\$0.00	\$0.00	\$0.00	\$8,305.63	\$0.00	\$0.00	\$31,227.11	\$43,772.89	0%
PERS - EMPLOYEE	5050	299,405.00	\$19,204.08	\$19,311.68	\$24,586.79	\$19,637.80	\$22,564.07	\$19,525.45	\$24,247.88	\$19,912.35	\$14,922.45	\$20,262.15	\$23,743.59	\$227,918.29	\$71,486.71	76%
Insurance - Group Health	5055	100,500.00	\$9,927.02	\$7,126.46	\$12,209.05	\$7,099.84	\$10,031.60	\$7,021.88	\$13,664.72	\$4,615.40	\$7,839.72	\$7,387.39	\$13,879.33	\$100,802.41	-\$302.41	100%
Safety Clothing	5111	29,950.00	\$75.92	\$162.51	\$607.04	\$0.00	\$235.98	\$35.00	\$188.74	\$261.50	\$18.19	\$16.06	\$0.00	\$1,600.94	\$28,349.06	5%
Communications-Radios	5121	9,000.00	\$213.37	\$0.00	\$30.19	\$0.00	\$0.00	\$0.00	\$63.35	\$5,064.84	\$0.00	\$119.11	\$617.50	\$6,108.36	\$2,891.64	68%
Communications-Phone	5124	5,400.00	\$410.11	\$410.01	\$411.29	\$414.06	\$414.11	\$414.30	\$462.18	\$459.98	\$453.77	\$469.02	\$414.45	\$4,733.28	\$666.72	88%
Food - Fire Line Meals	5131	3,000.00	\$673.62	\$137.03	\$245.02	\$110.10	\$56.87	\$141.22	\$578.05	\$0.00	\$0.00	\$1,705.83	\$495.38	\$4,143.12	-\$1,143.12	138%
Housekeeping	5141	16,400.00	\$1,447.99	\$1,861.43	\$2,010.88	\$618.65	\$1,262.74	\$1,355.10	\$2,759.41	\$1,172.34	\$900.56	\$586.17	\$2,065.77	\$16,041.04	\$358.96	98%
Insurance-Prop/Liability	5151	47,000.00	\$0.00	\$0.00	\$972.00	\$0.00	\$21,563.17	\$27,062.80	\$0.00	\$33.91	\$0.00	\$0.00	\$0.00	\$49,631.88	-\$2,631.88	106%
Insurance-Workers Comp	5153	102,176.00	\$102,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,175.00	\$1.00	100%
Maintenance-Apparatus	5181	72,800.00	\$6,583.55	\$13,093.89	\$500.70	\$2,355.23	\$13,208.72	\$5,982.01	\$2,972.56	\$7,692.00	\$2,635.46	\$4,101.26	\$13,513.60	\$72,638.98	\$161.02	100%
Building Maintenance	5201	13,310.00	\$327.14	\$48.00	\$508.69	\$4,469.29	\$3,386.51	\$288.09	\$686.31	\$440.84	\$632.16	\$411.13	\$96.71	\$11,294.87	\$2,015.13	85%
Emergency Care/Rescue	5211	24,000.00	\$875.56	\$1,191.22	\$1,880.25	\$1,075.91	\$821.73	\$436.03	\$2,560.99	\$251.47	\$1,405.65	\$605.81	\$2,584.13	\$13,688.75	\$10,311.25	57%
Memberships	5221	13,185.00	\$400.00	\$0.00	\$5,850.00	\$5,575.57	\$120.00	\$0.00	\$3,731.05	\$0.00	\$1,814.40	\$0.00	\$2,400.00	\$19,891.02	-\$6,706.02	151%
Office Expense	5241	6,600.00	\$696.43	\$297.70	\$1,303.98	-\$726.57	\$229.32	\$209.27	\$178.40	\$80.87	\$540.24	\$138.68	\$852.60	\$3,800.92	\$2,799.08	58%
Professional Services	5271	23,820.00	\$1,551.10	\$2,579.35	\$2,895.10	\$2,513.90	\$2,498.90	\$2,507.60	\$4,995.50	\$2,485.85	\$374.45	\$4,658.55	\$11,800.85	\$38,861.15	-\$15,041.15	163%
Legal Notice/Publication	5381	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Rents & Leases	5391	1,850.00	\$304.38	\$83.82	\$0.00	\$152.19	\$0.00	\$161.96	\$693.53	\$167.42	\$0.00	\$0.00	\$0.00	\$1,563.30	\$286.70	85%
Small Tools/FF Equip	5401	18,925.00	\$423.83	\$2,010.11	\$3,134.84	\$1,438.86	\$96.07	\$235.93	\$0.00	\$128.67	\$0.00	\$2,429.18	\$591.92	\$10,489.41	\$8,435.59	55%
Bank Charges	5403	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Special District Expense	5411	11,600.00	\$120.30	\$0.00	\$145.59	\$330.00	\$0.00	\$2,717.70	\$5,083.68	\$421.75	\$0.00	\$2,580.00	\$835.49	\$12,234.51	-\$634.51	105%
Training	5422	16,500.00	\$592.00	\$2,650.00	\$919.20	\$1,680.00	\$2,529.47	\$820.00	\$3,608.04	\$804.80	\$1,292.06	\$587.75	\$156.83	\$15,640.15	\$859.85	95%
Transportation Fuel	5480	30,300.00	\$4,594.25	\$24.04	\$5,459.37	\$2,866.01	\$298.83	\$2,866.00	\$2,002.24	\$0.00	\$4,372.64	\$784.73	\$2,547.71	\$25,815.82	\$4,484.18	85%
Utilities - Water/Sewer	5501	18,850.00	\$1,125.31	\$1,576.69	\$1,501.46	\$1,543.72	\$1,419.41	\$1,084.49	\$1,653.62	\$2,025.21	\$892.72	\$1,388.17	\$927.35	\$15,138.15	\$3,711.85	80%
LAFCO Fee	5627	1,179.00	\$0.00	\$1,178.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,178.94	\$0.06	100%
Structures	5640	8,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,903.57	\$315.44	\$361.41	-\$91.91	\$0.00	\$7,488.51	\$1,261.49	86%
Equipment	5701	35,279.00	\$0.00	\$0.00	\$11,524.17	\$3,953.97	\$10,621.80	\$68,621.46	\$1,741.33	\$1,402.55	\$0.00	\$0.00	\$63,498.79	\$161,364.07	-\$126,085.07	0%
<b>Fire Operations Fund Totals</b>		<b>2,029,368.00</b>	<b>\$231,098.86</b>	<b>\$127,490.95</b>	<b>\$210,632.87</b>	<b>\$123,734.79</b>	<b>\$172,466.41</b>	<b>\$207,954.77</b>	<b>\$200,163</b>	<b>\$117,004.62</b>	<b>\$87,151</b>	<b>\$116,559</b>	<b>\$234,812</b>	<b>\$1,829,067.59</b>	<b>\$200,300.41</b>	<b>90%</b>

OPERATIONS ACCOUNT SUMMARY SHEET			MAY		2024	
ACCOUNT	No.	FINAL BUDGET	MAY	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001	\$203,683.00	\$17,867.94	\$163,540.61	\$40,142.39	80%
Extra Hire	5002	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	\$135,570.00	\$0.00	\$75,362.12	\$60,207.88	56%
Extra Hire - Strike Teams	5004	\$75,000.00	\$0.00	\$31,227.11	\$43,772.89	0%
PERS - EMPLOYEE	5050	\$183,147.00	\$14,296.14	\$147,230.38	\$35,916.62	80%
Insurance - Group Health	5055	\$46,500.00	\$5,284.61	\$47,747.16	-\$1,247.16	103%
Safety Clothing	5111	\$29,950.00	\$0.00	\$1,600.94	\$28,349.06	5%
Communications-Radios	5121	\$9,000.00	\$617.50	\$6,108.36	\$2,891.64	68%
Communications-Phone	5124	\$5,400.00	\$414.45	\$4,733.28	\$666.72	88%
Food - Fire Line Meals	5131	\$3,000.00	\$495.38	\$4,143.12	-\$1,143.12	138%
Housekeeping	5141	\$16,400.00	\$2,065.77	\$16,041.04	\$358.96	98%
Insurance-Prop/Liability	5151	\$37,600.00	\$0.00	\$49,631.88	-\$12,031.88	132%
Insurance-Workers Comp	5153	\$54,153.00	\$0.00	\$54,152.75	\$0.25	100%
Maintenance-Apparatus	5181	\$65,800.00	\$11,181.42	\$57,008.14	\$8,791.86	87%
Building Maintenance	5201	\$13,310.00	\$96.71	\$11,294.87	\$2,015.13	85%
Memberships	5221	\$13,185.00	\$2,400.00	\$19,891.02	-\$6,706.02	151%
Office Expense	5241	\$6,600.00	\$852.60	\$3,800.92	\$2,799.08	58%
Professional Services	5271	\$23,820.00	\$11,800.85	\$38,861.15	-\$15,041.15	163%
Legal Notice/Publication	5381	\$0.00	\$0.00	\$0.00	\$0.00	0%
Rents & Leases	5391	\$1,850.00	\$0.00	\$1,563.30	\$286.70	85%
Small Tools/FF Equip.	5401	\$18,925.00	\$591.92	\$10,489.41	\$8,435.59	55%
Bank Charges	5403	\$0.00	\$0.00	\$0.00	\$0.00	0%
Special District Expense	5411	\$11,600.00	\$835.49	\$12,234.51	-\$634.51	105%
Training	5422	\$13,500.00	\$156.83	\$15,640.15	-\$2,140.15	116%
Transportation Fuel	5480	\$25,300.00	\$1,807.38	\$18,717.21	\$6,582.79	74%
Utilities - Water/Sewer/Electrical	5501	\$18,850.00	\$927.35	\$15,138.15	\$3,711.85	80%
LAFCO Fee	5627	\$1,179.00	\$0.00	\$1,178.94	\$0.06	100%
Structures	5640	\$8,750.00	\$0.00	\$7,488.51	\$1,261.49	0%
Equipment	5701	\$35,279.00	\$63,498.79	\$161,364.07	-\$126,085.07	0%
<b>Fire Operations Fund Totals</b>		<b>\$1,057,351.00</b>	<b>\$135,191.13</b>	<b>\$976,189.10</b>	<b>\$81,161.90</b>	<b>92%</b>

OPERATIONS					MAY		2024	
CHECK REGISTER								
Check Date	JE Number	Paid to:	Description					Total
<b>5001: SALARIES/WAGES</b>			<b>Full Time Employees/Benefits</b>					
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 CHIEF	\$4,305.84				-\$4,305.84
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 SECRETARY	\$1,376.36				-\$5,682.20
5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 SECRETARY	\$98.00				-\$5,780.20
5/2/2024		COPPEROPOLIS FPD	457 DEF COMP 4/4-4/17/24 SECRETARY	\$25.00				-\$5,805.20
5/2/2024		COPPEROPOLIS FPD	457 DEF COMP 4/4-4/17/24 CHIEF	\$125.00				-\$5,930.20
5/2/2024		AFLAC	SUPPLEMENTAL INSURANCE	\$165.18				-\$6,095.38
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 CHIEF	\$4,481.20				-\$10,576.58
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 SECRETARY	\$192.72				-\$10,769.30
5/22/2024		COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 SECRETARY	\$15.68				-\$10,784.98
5/22/2024		COPPEROPOLIS FPD	457 DEF COMP 4/18-5/1/24 SECRETARY	\$25.00				-\$10,809.98
5/22/2024		COPPEROPOLIS FPD	457 DEF COMP 4/18-5/1/24 CHIEF	\$125.00				-\$10,934.98
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 CHIEF	\$6,585.54				-\$17,520.52
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 SECRETARY	\$32.24				-\$17,552.76
5/22/2024		COPPEROPOLIS FPD	457 DEF COMP 5/2-5/15/24 SECRETARY	\$25.00				-\$17,577.76
5/22/2024		COPPEROPOLIS FPD	457 DEF COMP 5/2-5/15/24 CHIEF	\$125.00				-\$17,702.76
5/22/2024		AFLAC	SUPPLEMENTAL INSURANCE	\$165.18				-\$17,867.94
								\$17,867.94
<b>5002: EXTRA HIRE</b>			<b>Mechanics &amp; Duty Officers</b>					
			NONE					
								\$0.00
<b>5003: EXTRA HIRE - SPECIAL</b>			<b>Interns &amp; Volunteers</b>					
			NONE					
								\$0.00
<b>5004: ST/TF</b>			<b>Strike Team</b>					
			NONE					
								\$0.00
<b>5050 PERS EMPLOYEE</b>			<b>EMPLOYER CONTRIBUTION</b>					
5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 CHIEF & SECRETARY	\$1,334.56				
5/22/2024		COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 CHIEF & SECRETARY	\$1,181.68				
5/22/2024		COPPEROPOLIS FPD	UNFUNDED ACCRUED LIABILITY MAY	\$9,960.24				
5/22/2024		COPPEROPOLIS FPD	CALPERS 5/2-5/15/24 CHIEF	\$1,819.66				
								\$14,296.14
<b>5055 INSURANCE - GROUP HEALTH</b>								
5/2/2024		COPPEROPOLIS FPD	HEALTH 4/4-4/17/24 CHIEF & SECRETARY	\$923.08				
5/2/2024		US BANK	ASSURITY - CHIEF LIFE INSURANCE	\$52.29				
5/2/2024		US BANK	ASSURITY - CHIEF LIFE INSURANCE	\$52.29				
5/2/2024		US BANK	CANTRELL - INSURANCE	\$2,475.78				
5/2/2024		COPPEROPOLIS FPD	HEALTH 4/18-5/1/24 CHIEF & SECRETARY	\$923.08				
5/22/2024		COPPEROPOLIS FPD	HEALTH 5/2-5/15/24 CHIEF & SECRETARY	\$858.09				
								\$5,284.61
<b>5111: SAFETY CLOTHING</b>								
			NONE					
								\$0.00
<b>5121: COMMUNICATIONS: RADIOS</b>								
5/22/2024		COLUMBIA COMMUNICATIONS	REPAIR BENDIX KING	\$617.50				
								\$617.50
<b>5124: COMMUNICATIONS: TELEPHONE</b>								
5/2/2024		US BANK	AT&T - CHIEF CELL	\$50.44				
5/22/2024		CALTEL	TELEPHONE	\$280.62				
5/22/2024		CALTEL	INTERNET	\$83.39				
								\$414.45
<b>5131: FOOD/FIRE LINE MEALS</b>								
5/2/2024		US BANK	IGA - FOOD FOR INTERVIEWS	\$50.00				
5/2/2024		US BANK	IGA - FOOD FOR STAFF MEETING	\$51.42				
5/2/2024		US BANK	IGA - PALLET OF BOTTLED WATER	\$393.96				
								\$495.38



OPERATIONS					MAY	2024
CHECK REGISTER						
Check Date	JE Number	Paid to:	Description			Total
<b>5141: HOUSEHOLD EXPENSE</b>						
5/2/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$586.17		
5/2/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$586.17		
5/2/2024		US BANK	COSTCO - COFFEE	\$77.94		
5/2/2024		US BANK	QUILL - TRASH BAGS, DETERGENT	\$229.32		
5/22/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$586.17		
						\$2,065.77
<b>5151: INSURANCE: PROPERTY/LIABILITY</b>						
			NONE			
						\$0.00
<b>5153: INSURANCE: WORKER'S COMPENSATION</b>						
			NONE			
						\$0.00
<b>5181: MAINTENANCE: APPARATUS</b>						
5/2/2024		EASTBURN	FILTER	\$20.54		
5/2/2024		COPPER AUTO	WIRES CERT239	\$41.11		
5/2/2024		COPPER AUTO	WIPERS E237	\$49.31		
5/2/2024		COPPER AUTO	FILTERS E233	\$237.18		
5/2/2024		COPPER AUTO	HOSE E237	\$12.19		
5/2/2024		COPPER AUTO	FITTING E231	\$34.30		
5/2/2024		COPPER AUTO	FILTER E238	\$26.80		
5/2/2024		COPPER AUTO	CREDIT	-\$2.35		
5/2/2024		COPPER AUTO	PUMP TEST E237	\$350.00		
5/2/2024		RICH LOKEY	ANNUAL SERVICE E238	\$2,262.50		
5/22/2024		COPPER AUTO	FILTERS CERT 239	\$132.15		
5/22/2024		COPPER AUTO	DEXTRON E235	\$51.42		
5/22/2024		HI TECH	PUMP TEST E235	\$395.00		
5/22/2024		INTERSTATE	KIT, AIR COOLER E238	\$5,928.77		
5/22/2024		RICH LOKEY	CHANGE FRONT BREAKS E235	\$475.00		
5/22/2024		RICH LOKEY	FIX LIGHT E233	\$237.50		
5/22/2024		RICH LOKEY	REPLACE POWER STEERING E235	\$475.00		
5/22/2024		RICH LOKEY	SERVICE CERT239	\$455.00		
						\$11,181.42
<b>5201: BUILDING &amp; GROUNDS MAINTENANCE</b>						
5/2/2024		US BANK	CALAVERAS LUMBER - PARTS FOR BATHROOM	\$18.31		
5/2/2024		US BANK	CALAVERAS LUMBER - PARTS FOR BATHROOM	\$20.54		
5/2/2024		US BANK	AMAZON - TOILET SEAT COVER DISPENSER	\$39.65		
5/22/2024		TRUE VALUE	WEEDEATER LINE	\$6.42		
5/22/2024		TRUE VALUE	JOINT COMPOUND	\$11.79		
						\$96.71
<b>5221: MEMBERSHIPS</b>						
5/2/2024		FLOWMSP	ANNUAL FEE	\$2,400.00		
						\$2,400.00
<b>5241: OFFICE EXPENSE</b>						
5/2/2024		US BANK	COSTCO - CHAIRS FOR BOARD	\$697.07		
5/2/2024		US BANK	QUILL - PAPER	\$64.34		
5/22/2024		INLAND	COPIES 3/29-4/28/24	\$91.19		
						\$852.60
<b>5271: PROFESSIONAL SERVICES</b>						
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 FEE	\$367.75		
5/2/2024		LARRY BAIN	2023 AUDIT FEE	\$8,900.00		
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 FEE	\$391.55		
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 FEE	\$391.55		
5/22/2024		DYLAN ELY	MEDICAL DIRECTOR SERVICES	\$750.00		
5/22/2024		JOANNE TEDDER	GRANT WRITING/BOOKKEEPING SERVICES	\$1,000.00		
						\$11,800.85
<b>5381: LEGAL NOTICES/PUBLICATIONS</b>						
			NONE			
						\$0.00
<b>5391: RENTS &amp; LEASES</b>						
			NONE			

OPERATIONS					MAY		2024
CHECK REGISTER							
Check Date	JE Number	Paid to:	Description			Total	
						\$0.00	
<b>5401: SMALL TOOLS/FF EQUIPMENT</b>							
5/22/2024		CISCO FIRE	EXTINGUISHER CERTIFICATION	\$360.00			
5/22/2024		TRUE VALUE	MOTO MIX	\$85.78			
5/22/2024		TRUE VALUE	TAPE, MOTO MIX	\$146.14			
						\$591.92	
<b>5403: BANK CHARGES</b>							
			NONE				
						\$0.00	
<b>5411: SPECIAL DISTRICT EXPENSE</b>							
5/2/2024		MOUNTAIN COUNTIES	EMS RECERTIFICATION	\$337.00			
5/2/2024		US BANK	SILVER LEGACY REFUND	-\$53.57			
5/2/2024		US BANK	HIRE RIGHT - BACKGROUND CHECKS	\$98.10			
5/2/2024		US BANK	HIRE RIGHT - BACKGROUND CHECKS	\$394.96			
5/22/2024		OCCUMED	PRE-EMPLOYMENT PHYSICAL	\$59.00			
						\$835.49	
<b>5422: TRAINING</b>							
5/2/2024		US BANK	BAYSIDE - NEW INSTRUCTOR E-CARD	\$100.00			
5/2/2024		US BANK	TMCC - REFUND ON TRAINING	-\$300.00			
5/2/2024		US BANK	BAYSIDE - NEW INSTRUCTOR E-CARD	\$200.00			
5/22/2024		TRUE VALUE	PLYWOOD	\$37.61			
5/22/2024		LN CURTIS	IRPG'S	\$119.22			
						\$156.83	
<b>5480: TRANSPORTATION FUEL</b>							
5/2/2024		VALLEY PACIFIC	DIESEL FUEL	\$1,503.11			
5/2/2024		US BANK	SHELL - FUEL FOR C230	\$158.69			
5/2/2024		US BANK	SHELL - FUEL FOR TOOLS	\$29.58			
5/22/2024		WEX	FUEL FOR U233	\$116.00			
						\$1,807.38	
<b>5501: UTILITIES: WATER/SEWER</b>							
5/2/2024		JS WEST	PROPANE STA. 1	\$716.88			
5/22/2024		CALWASTE	STA. 2 TRASH	\$63.42			
5/22/2024		CALWASTE	STA. 1 TRASH	\$147.05			
						\$927.35	
<b>5627: LAFCO Fee</b>							
			NONE				
						\$0.00	
<b>5640: STRUCTURES</b>							
			NONE				
						\$0.00	
<b>5701: EQUIPMENT</b>							
5/2/2024		LN CURTIS	TURNOUTS RFC GRANT	\$16,227.84			
5/22/2024		TOM DANIELSEN	INSTALL MINI SPLITS CPPA GRANT	\$30,930.00			
5/22/2024		LN CURTIS	WILDLAND TURNOUTS RFC GRANT	\$13,593.42			
5/22/2024		LN CURTIS	WILDLAND BOUTS RFC GRANT	\$2,747.53			
						\$63,498.79	
						\$135,191.13	

PARAMEDIC ACCOUNT SUMMARY SHEET					MAY	2024
ACCOUNT	No.	BUDGET	May	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001P	\$415,177.00	\$48,944.17	\$392,946.05	\$22,230.95	95%
Extra Hire - Volunteer Intern	5003P	\$61,956.00	\$13,681.06	\$57,076.77	\$4,879.23	92%
PERS - EMPLOYEE	5050P	\$84,837.00	\$7,936.99	\$59,581.52	\$25,255.48	70%
Insurance Group Health	5055P	\$30,000.00	\$5,825.48	\$30,901.33	-\$901.33	103%
Insurance-Prop/Liability	5151P	\$9,400.00	\$0.00	\$0.00	\$9,400.00	0%
Insurance-Workers Comp	5153P	\$23,500.00	\$0.00	\$23,500.25	-\$0.25	100%
Maintenance: Apparatus	5181P	\$7,000.00	\$2,332.18	\$15,630.84	-\$8,630.84	223%
Emergency Care/Rescue	5211P	\$24,000.00	\$2,584.13	\$13,688.75	\$10,311.25	57%
Training	5422P	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0%
Transportation Fuel	5480P	\$5,000.00	\$0.00	\$3,710.47	\$1,289.53	74%
<b>Fund Totals</b>		\$663,870.00	\$81,304.01	\$597,035.98	\$66,834.02	90%



PARAMEDICS		MAY			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
<b>5001: SALARIES/WAGES</b>					
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 PD MEDICS	\$9,099.13	
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 CAPTAIN/PARAMEDIC	\$6,134.33	
5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 PD MEDICS	\$981.41	
5/2/2024		COPPEROPOLIS FPD	457 DEF COMP 4/4-4/17/24 CAPTAIN/PARAMEDIC	\$100.00	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 PD MEDICS	\$8,681.73	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 CAPTAIN/PARAMEDIC	\$5,831.27	
5/22/2024		COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 PD MEDICS	\$1,030.91	
5/22/2024		COPPEROPOLIS FPD	457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC	\$100.00	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 PD MEDICS	\$10,279.21	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC	\$5,629.23	
5/22/2024		COPPEROPOLIS FPD	CALPERS 5/2-5/15/24 PD MEDICS	\$976.95	
5/22/2024		COPPEROPOLIS FPD	457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC	\$100.00	
					<b>\$48,944.17</b>
<b>5003: EXTRA HIRE - SPECIAL</b>					
			<b>Interns &amp; Volunteers</b>		
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 FF RESERVES	\$4,494.71	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 FF RESERVES	\$4,415.63	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 FF RESERVES	\$4,770.72	
					<b>\$13,681.06</b>
<b>5050: PERS EMPLOYEE</b>					
			<b>EMPLOYER CONTRIBUTION</b>		
5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$2,342.12	
5/22/2024		COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 PD MEDICS & CPT	\$3,046.02	
5/22/2024		COPPEROPOLIS FPD	CALPERS 5/2-5/15/24 PD MEDICS & CPT	\$2,548.85	
					<b>\$7,936.99</b>
<b>5055: INSURANCE GROUP HEALTH</b>					
5/2/2024		COPPEROPOLIS FPD	HEALTH 4/4-4/17/24 FF & ENG	\$923.08	
5/2/2024		US BANK	KAISER - SOWELL INSURANCE	\$2,812.32	
5/2/2024		US BANK	VSP - SOWELL INSURANCE	\$77.96	
5/2/2024		US BANK	DELTA DENTAL - SOWELL INSURANCE	\$165.96	
5/2/2024		COPPEROPOLIS FPD	HEALTH 4/18-5/1/24 FF & ENG	\$923.08	
5/22/2024		COPPEROPOLIS FPD	HEALTH 5/2-5/15/24 FF & ENG	\$923.08	
					<b>\$5,825.48</b>
<b>5151: INSURANCE: PROPERTY/LIABILITY</b>					
			NONE		
					<b>\$0.00</b>
<b>5153: INSURANCE: WORKER'S COMPENSATION</b>					
			NONE		
					<b>\$0.00</b>
<b>5181: MAINTENANCE: APPARATUS</b>					
5/2/2024		COPPER AUTO	OIL FILTER M232	\$47.15	
5/2/2024		COPPER AUTO	LAMP M232	\$3.42	
5/2/2024		COPPER AUTO	LAMP M232	\$3.42	
5/2/2024		COPPER AUTO	LAMP M232	\$17.15	
5/2/2024		COPPER AUTO	LAMP M232	\$5.56	
5/2/2024		WESTMARK	TRANSDUCER E238	\$613.46	
5/2/2024		US BANK	GT AUTO - M232 OIL CHANGE	\$275.58	
5/22/2024		COPPER AUTO	ANTIFREEZE M232	\$36.44	
5/22/2024		RICH LOKEY	BREAKS, HYDRABOOST M232	\$1,330.00	
					<b>\$2,332.18</b>
<b>5211: EMERGENCY CARE</b>					
5/2/2024		BOUND TREE	MEDICAL SUPPLIES	\$208.37	
5/2/2024		STERICYCLE	BIOHAZARD REMOVAL	\$331.95	
5/2/2024		US BANK	TRI-ANIM - MEDICAL SUPPLIES	\$47.50	
5/2/2024		US BANK	EBAY - MEDICAL SUPPLIES	\$179.48	
5/2/2024		US BANK	GALLS - MEDICAL SUPPLIES	\$127.09	
5/2/2024		US BANK	LIVE ACTION - MEDICAL SUPPLIES	\$241.28	
5/2/2024		US BANK	AMAZON - MEDICAL SUPPLIES	\$32.16	
5/22/2024		BOUND TREE	MEDICAL SUPPLIES	\$485.49	
5/22/2024		BOUND TREE	MEDICAL SUPPLIES	\$446.21	
5/22/2024		BOUND TREE	MEDICAL SUPPLIES	\$484.60	
					<b>\$2,584.13</b>
<b>5411: SPECIAL DISTRICT EXPENSE</b>					
			NONE		
					<b>\$0.00</b>
<b>5422: TRAINING</b>					

PARAMEDICS			MAY		2024
<b>CHECK REGISTER</b>					
Check Date	JE Number	Paid to:	Description		Total
			NONE		\$0.00
<b>5480: TRANSPORTATION FUEL</b>					
5/2/2024		VALLEY PACIFIC	DIESEL FUEL	\$740.33	
					\$740.33
<b>5640: STRUCTURES</b>					
			NONE		\$0.00
					\$82,044.34



FIRE ACCOUNT SUMMARY SHEET					MAY 2024	
ACCOUNT	No.	BUDGET	May	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001F	\$228,203.00	\$13,296.72	\$184,672.06	\$43,530.94	80.92%
PERS - EMPLOYEE	5050F	\$31,421.00	\$1,510.46	\$21,106.39	\$10,314.61	67.17%
Insurance - Group Health	5055F	\$24,000.00	\$2,769.24	\$22,153.92	\$1,846.08	92.31%
Insurance-Workers Comp	5153F	\$24,523.00	\$0.00	\$24,522.00	\$1.00	100.00%
<b>Fire Fund Totals</b>		\$308,147.00	\$17,576.42	\$252,454.37	\$55,692.63	81.93%

FIRE		MAY			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
<b>5001: SALARIES/WAGES</b>			<b>Engineers/Benefits</b>		
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 CAPTAIN	\$1,253.15	
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 CAPTAIN	\$4,210.49	
5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 CAPTAIN	\$517.97	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 CAPTAIN	\$35.31	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 CAPTAIN	\$2,354.71	
5/22/2024		COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 CAPTAIN	\$339.64	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 CAPTAIN	\$35.31	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 CAPTAIN	\$3,973.47	
5/22/2024		COPPEROPOLIS FPD	CALPERS 5/2-5/15/24 CAPTAIN	\$576.67	
					\$13,296.72
<b>5050: PERS - EMPLOYEES</b>			<b>EMPLOYER CONTRIBUTION</b>		
5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 CAPTAIN	\$545.47	
5/22/2024		COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 CAPTAIN	\$357.67	
5/22/2024		COPPEROPOLIS FPD	CALPERS 5/2-5/15/24 CAPTAIN	\$607.32	
					\$1,510.46
<b>5055 INSURANCE - GROUP HEALTH</b>					
5/2/2024		COPPEROPOLIS FPD	HEALTH 4/4-4/17/24 (2) CPTS	\$923.08	
5/2/2024		COPPEROPOLIS FPD	HEALTH 4/18-5/1/24 (2) CPTS	\$923.08	
5/22/2024		COPPEROPOLIS FPD	HEALTH 5/2-5/15/24 (2) CPTS	\$923.08	
					\$2,769.24
<b>5153: INSURANCE: WORKER'S COMPENSATION</b>					
			NONE		
					\$0.00
<b>5411: SPECIAL DISTRICT EXPENSE</b>					
			NONE		
					\$0.00
					\$17,576.42

**COPPEROPOLIS FIRE PROTECTION DISTRICT**  
**P.O. Box 131 Copperopolis, CA 95228**

**RESOLUTION NO. 2024-04**

Resolution of the Copperopolis Fire Protection District, authorizing the assessment lists for the direct charges of tax code 64100, in the amount of \$261,300.00, and 64210, in the amount of \$261,300.00, to be collected by Calaveras County for fiscal year 2024-25 according to Resolution 12-12-02 and Agreement dated 9/1/1998.

On a Motion by Director \_\_\_\_\_, seconded by Director \_\_\_\_\_, the foregoing Resolution was duly passed by the Board of Directors of the Copperopolis Fire Protection District on this, \_\_\_\_\_ day of \_\_\_\_\_, 2024 by the following vote:

Ayes	( )	_____
Noes	( )	_____
Absent	( )	_____
Abstain	( )	_____

\_\_\_\_\_  
Chair

Attest: \_\_\_\_\_  
Secretary

**COUNTY OF CALAVERAS  
OFFICE OF THE AUDITOR-CONTROLLER  
DIRECT CHARGE TRANSMITTAL SHEET**

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Completed form and supporting information must  
be submitted no later than August 10th

AGENCY NAME: Copperopolis Fire Protection District

TAX CODE: 64100 NUMBER OF RECORDS: 3,484

TOTAL DOLLARS: \$261,300.00

ENABLING LEGISLATION AUTHORIZING THE LEVY: Government Codes 50075 & 50077, Resolutions  
(Please identify the applicable code and attach all back up documentation outlined in the direct charge memo) 97-1-29

PURPOSE OF CHARGE: Special District tax 12-12-02

ADDRESS: P.O. Box 131

Copperopolis CA 95228

PHONE# TO PRINT  
ON TAX BILL: 209 785-2393

CONTACT PERSON: SCOTT HEITZOG

CONTACT PHONE#: 209 785-2393

CONTACT EMAIL: cfpd1@caltel.com

SUBMITTED BY: Scott O. Hertzog

TITLE OF PERSON SUBMITTING: Fire chief

AUTHORIZED SIGNATURE: Scott O. Hertzog DATE: 8/1/24

**COUNTY OF CALAVERAS  
OFFICE OF THE AUDITOR-CONTROLLER  
DIRECT CHARGE TRANSMITTAL SHEET**

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Completed form and supporting information must  
be submitted no later than August 10th

AGENCY NAME: Copperopolis Fire Protection District

TAX CODE: 64210 NUMBER OF RECORDS: 3,484

TOTAL DOLLARS: \$261,300.00

ENABLING LEGISLATION AUTHORIZING THE LEVY: Government Codes 50075 & 50077, Resolutions  
(Please identify the applicable code and attach all back up documentation outlined in the direct charge memo) 97-1-29  
12-12-02

PURPOSE OF CHARGE: Special District tax

ADDRESS: P.O. Box 131  
Copperopolis CA 95228

PHONE# TO PRINT  
ON TAX BILL: 209 785-2393

CONTACT PERSON: SCOTT HERTZOG

CONTACT PHONE#: 209 785-2393

CONTACT EMAIL: Cfpd1@caltel.com

SUBMITTED BY: SCOTT HERTZOG

TITLE OF PERSON SUBMITTING: Fire chief

AUTHORIZED SIGNATURE: Scott Hertzog DATE: 8/1/24



## Copperopolis Fire Protection District

P.O. Box 131  
Copperopolis, CA 95228

Office: (209) 785-2393 Fax: (209) 785-2423

## Fire Station One Location

370 Main Street  
Copperopolis, CA 95228

## Fire Station Two Location

1927 Quiver Street  
Copperopolis, CA 95228

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# FIREFIGHTER/EMT-OPERATOR

## Duties and Responsibilities:

Listed below are examples of the typical duties and responsibilities of the Paid Firefighter/EMT-Operator. This list is not intended to encompass all the duties relative to this position.

1. Responds to alarms, performing all phases of rescue, emergency medical and fire suppression operations.
2. Safely uses firefighting and rescue tools, equipment and apparatus.
3. Assists in routine duties, apparatus and equipment maintenance, special work projects, station and grounds maintenance and performs other related work as required.
4. Participates with assigned company in fire prevention, public education and fire inspection activities.
5. Participates in company training and drills. Assists in the training of volunteers.
6. Is responsible for specific tasks/programs as assigned by the Fire Chief.
7. Drives apparatus, and other District vehicles.
8. Conducts safety checks of apparatus and inventories of equipment carried on the apparatus, ensuring apparatus is safe to drive, and having rescue, medical, and fire equipment ready to respond to calls for service.
9. When assigned to a fire station with no appointed Station Captain, under direction of the Fire Chief and the on-duty Station Captain, the Firefighter/EMT-Operator shall be responsible for supervising and performing routine duties and tasks assigned to personnel at that station.
10. Responds to calls as driver of the fire apparatus, driving in a safe, prudent, manner.
11. As the Firefighter/EMT-Operator of the initial attack engine responding out of a station having no assigned fire captain, he/she will act as officer in

charge at the scene of an emergency until the arrival of a higher-ranking officer.

- 12 Operates fire apparatus and equipment at the scene of fires and initiates, directs, calculates and controls the flow of water to the fire and/or assists in rescue and fire suppression activities as directed by the officer in charge.
- 13 Administers care and first aid to the sick and injured.
- 14 Repairs, maintains, and cleans emergency vehicles and equipment.
- 15 Performs the necessary duties and tasks to get emergency equipment back in service following alarms.
- 16 Participates in pre-fire planning, drills and training programs.
- 17 Performs housecleaning chores, station projects and assists with maintenance of facilities and grounds.
- 18 Assists as needed in fire prevention, inspections and public education programs.
- 19 Prepares and maintains records and reports.
- 20 Assists the Fire Captain in the performance of his/her duties and responsibilities.
- 21 Greets and assists the public in a helpful positive manner.
- 22 Keeps abreast of modern principles and practices of structural and wildland fire suppression.

### **Skills/Knowledge/Experience:**

- Knowledge of modern structural and wildland fire suppression, emergency medical care, rescue and fire prevention methods
- Knowledge of safe driving practices and vehicle code regulations
- Knowledge, ability and experience in preparing and delivering training classes, drills and other training related activities.
- Ability to think clearly, adopts reasonable and effective course of action, act quickly, and give appropriate orders and directions under emergency conditions.
- Ability to effectively lead, supervise, maintain discipline, promote harmony, and cooperate with other officers and personnel.
- Ability to prepare clear and concise incident reports.
- Ability to interact with the public and promote a positive public image.
- Ability to establish and maintain effective relationships others.
- Ability to communicate effectively both orally and in written form.
- Ability to operate apparatus and equipment safely and effectively.
- Ability to use mechanic's hand tools, power tools, axes, chainsaws, carpenter's tools, shovels and extrication equipment.
- Ability to act as officer in charge (Incident Commander), taking control of the

incident scene or being in charge of the station in the absence of a paid officer.

- Ability to safely use tools, drive apparatus and vehicles and carry out a wide variety of assigned tasks.
- Aptitude for mechanical work.
- Ability to understand maps, diagrams, and training materials.
- Ability to understand and follow District rules and regulations.

**Qualifications for Appointment:**

- High School diploma or GED equivalent
- CSFM Firefighter 1 certification
- Current NREMT-1 or CA-EMT certification and CPR
- If hired as an FF/Paramedic, shall maintain the paramedic position requirements
- CA Class C driver's license (Firefighter Endorsement or class B within first year)
- ICS 100 and 200
- Hazardous Materials-First Responder Operational
- CSFM Confined Space
- Rope Rescue Awareness/Operations or historical Equivalent (within first year)
- CSFM Vehicle Extrication (within first Year)
- CSFM Firefighter Survival (within first year)

**DESIRABLE QUALIFICATIONS:**

- CSFM Firefighter II
- CA- Paramedic License
- Driver Operator 1A, 1B
- ICS 300
- A.A. degree or Higher in Fire Technology, Public Administration or related field