

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

BOARD OF DIRECTORS
REGULAR MEETING AGENDA

March 14, 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-agenized items until the next Board meeting.

AGENDA

Pledge of Allegiance

I. Call To Order – Roll Call

II. Consent Calendar – Discussion/Action

- A. Minutes From February 8, 2024 Regular Meeting
- B. Monthly Activity Reports – February 2024
- C. Fuel Report – February 2024
- D. Financial - Monthly Financial Report – January 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 Review and Possibly Approve the Revised Policy 2.10.052 Strike Teams and Out of District Response Compensation.

VII. Administrative Report

- A. Fire Chief

VIII. Old Business

- 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 –April 14, 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
February 8, 2024

Pledge of Allegiance

I. Call To Order – Roll Call 6:30pm

Directors Present: Maness, McCarty, Valencia, Northington

Absent: Peery

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

Guests: Brian Nolan, John & Dagmar Poffenroth, Carolyn Stinemates

II. Consent Calendar – Discussion/Action

A. Minutes From January 11, 2024 Regular Meeting

B. Monthly Activity Reports – January 2024

C. Fuel Report – January 2024

D. Financial - Monthly Financial Report – December 2023

Motion to accept the consent calendar.

Motion: Valencia, Seconder: Northington

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

III. Correspondence

None.

IV. Comments/Questions

A. Board Members

None.

B. Copperopolis Volunteer Fire Association

Brian Nolan stated that Black Creek Park wants to charge for the hall \$20 a month for the refrigerator electricity and a \$59 cleaning fee and the space the chairs take up in the chair room. Director Maness inquired when the last inspection was done there and Chief Hertzog said it was done in November. Director Valencia asked if there were other venues we could use. Brian Nolan said in order to accommodate these charges they may have to raise bingo rates.

C. Citizen Emergency Response Team

Carolyn Stinemates reported that the January training focused on traffic and crowd control. The next training is on CPR. They will be participating with the Red Cross on the fire alarm installation project.

V. Public Comment

None.

VI. New Business

A. Discussion/Action: The Board will Elect Officers for the 2024 Calendar Year for the Positions of Chair, Vice Chair, Secretary and Treasurer.

Motion to keep the same positions as last year.

Motion: McCarty, Seconder: Valencia

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

B. Discussion/Action: The Board will Review and Possibly approve the Agreement Between Fireground Solutions, LLC. and the District.

Motion to approve the agreement between Fireground Solutions, LLC. and the District.

Motion: Northington, Seconder: McCarty

Ayes (3) Noes (0) Abstained (1) Absent (1)

VII. Administrative Report

A. Fire Chief

Fire Chief Scott Hertzog stated that our budget is right at the 55-60% margin like it should be. We lost one Firefighter Reserve so now we are down to 6. We are going to recruit at Columbia College and MJC. OES has not responded regarding the engine status and what is required of the District at this time. To answer the question from last meeting, we will own the website if we purchase it. All fleet except CERT is in service. The CERT rig needs it's headlights replaced. We are still waiting on Adrian for the new truck decals. We conducted a Driver Operator 1A class and will be doing Driver Operator 1B in March. We will also be helping in the Firefighter Survival class for the College. Prevention has no new news. The bathroom is 99% done. The FEMA AFG Grant is 80% done and is due March 6th. We will be helping with a Red Cross event of installing smoke detectors on March 2nd. The Board agreed to cancel the Strategic Workshop on the 15th until after the Measure voting has concluded.

Adjournment Regular Meeting– 7:03 pm

VIII. New Business

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.

Closed Session convened at 7:05 pm

Closed session adjourned at 7:35pm

Respectfully Submitted, Tori Polen, Board Clerk

Copperopolis Fire Protection District

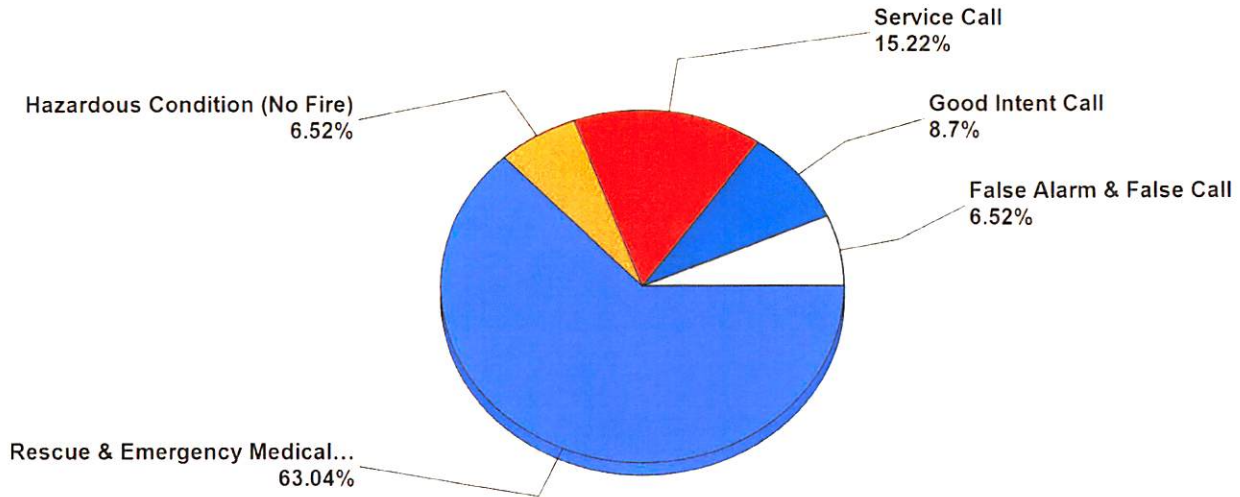
Copperopolis, CA

This report was generated on 3/5/2024 11:58:39 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2024 | End Date: 02/29/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Rescue & Emergency Medical Service	29	63.04%
Hazardous Condition (No Fire)	3	6.52%
Service Call	7	15.22%
Good Intent Call	4	8.7%
False Alarm & False Call	3	6.52%
TOTAL	46	100%

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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Page # 1 of 2

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
300 - Rescue, EMS incident, other	6	13.04%
320 - Emergency medical service, other	15	32.61%
321 - EMS call, excluding vehicle accident with injury	5	10.87%
322 - Motor vehicle accident with injuries	1	2.17%
324 - Motor vehicle accident with no injuries.	2	4.35%
412 - Gas leak (natural gas or LPG)	1	2.17%
444 - Power line down	1	2.17%
462 - Aircraft standby	1	2.17%
511 - Lock-out	1	2.17%
550 - Public service assistance, other	3	6.52%
551 - Assist police or other governmental agency	1	2.17%
553 - Public service	2	4.35%
600 - Good intent call, other	1	2.17%
611 - Dispatched & cancelled en route	2	4.35%
651 - Smoke scare, odor of smoke	1	2.17%
730 - System malfunction, other	1	2.17%
733 - Smoke detector activation due to malfunction	1	2.17%
736 - CO detector activation due to malfunction	1	2.17%
TOTAL INCIDENTS:	46	100%

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



Copperopolis Fire Protection District

Copperopolis, CA

This report was generated on 3/5/2024 11:58:18 AM



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: 02/01/2024 | End Date: 02/29/2024

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Fire Operations - Imported	2	4:00	7	14:00
GRAND TOTALS:	2	04:00	7	14:00

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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Page # 1 of 1

**FUEL REPORT
FEBRUARY 2024**

DATE	UNIT	ODOMETER	DIESEL GALLONS	GASOLINE GALLONS
2/1/24	M232	77259	13.8	
2/4/24	E231	17028	22	
2/5/24	E237	66117	21.6	
2/5/24	M232	77409	17.3	
2/6/24	E231	17127	17.6	
2/7/24	M232	77479	9.1	
2/9/24	E231	17186	15.3	
2/11/24	M232	77577	12.9	
2/14/24	E237	6612	13.5	
2/14/24	E231	17270	16.7	
2/16/24	E237	66177	9.7	
2/17/24	E231	17342	15.3	
2/19/24	E237	66239	8.4	
2/20/24	E237	66254	7.8	
2/20/24	E231	17424	15.5	
2/21/24	E233	82117	13.9	
2/23/24	E233	82190	12.4	
2/24/24	E231	17482	12.2	
2/25/24	E233	82239	11.4	
2/27/24	M232	77729	17	
2/28/24	E231	17559	20	
2/28/24	M232	77826	13.7	
TOTALS:			317.1	0
				317.1

6

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 1/31/2024**

Fund 2220 Copperopolis Fire

<u>Object Code</u>	<u>Object Description</u>	<u>Balance</u>
<u>Assets</u>		
1006	Cash in Treasury	551,675.03
1007	Outstanding Checks	(15,850.60)
1016	Imprest Cash	90,337.65
Total Assets		\$626,162.08
<u>Liabilities</u>		
2091	Accts Payable - Staledated Cks	2,314.62
Total Liabilities		\$2,314.62
<u>Fund Balance</u>		
3002	Fund Bal Unreserv/Undesign	(111,544.81)
3040	Reserve - General	6,606.00
3041	Reserve - Other	172,009.00
3043	Reserve for Imprest Cash	90,377.65
3046	Reserve for Buildings	272,487.00
3047	Reserve for Equipment	117,016.00
3050	Reserve - Special Purpose	24,350.00
3054	Reserve-Retiree Medical	40,000.00
Total Fund Balance		\$611,300.84
Year-to-Date Revenues		\$1,286,087.78
Year-to-Date Expenditures		\$1,273,541.16
Year-to-Date Transfers In		\$0.00
Year-to-Date Transfers Out		\$0.00
Year-to-Date Clearing Accounts		\$0.00
Total Fund Equity		\$623,847.46
Total Liabilities and Fund Equity		\$626,162.08

7

COMBINED REVENUE ACCOUNT SUMMARY SHEET

JANUARY

2024

REVENUE ACCOUNT	Account No.	Final Budget	RECEIVED January	Received Year-To-Date	Balance YTD Balance	% Received Year-To-Date
FIRE OPERATIONS:						
Property Tax - Current Secured	4010-O	\$1,087,292.00		\$617,360.31	\$469,931.69	56.78%
Administrative Fee (SB2557)	4013-O	-\$21,091.00		-\$10,553.83	-\$10,537.17	50.04%
Unitary Tax	4015-O	\$25,295.00		\$12,799.28	\$12,495.72	50.60%
Supplemental Tax - Current Secured	4017-O	\$25,876.00		\$14,622.75	\$11,253.25	56.51%
Property Tax - Current Unsecured	4020-O	\$23,460.00		\$21,372.67	\$2,087.33	91.10%
Supplemental Tax - Current Unsecured	4027-O	\$1,205.00		\$672.07	\$532.93	55.77%
Prior Unsecured Taxes	4040-O	\$1,974.00		\$676.44	\$1,297.56	34.27%
Transient Occupancy Taxes	4027-O	\$75,798.00		\$40,140.64	\$35,657.36	52.96%
Special District Fire Tax - Paramedic	4077-P	\$244,050.00		\$141,858.75	\$102,191.25	58.13%
Special District Fire Tax - Fire	4077-F	\$244,050.00		\$141,858.75	\$102,191.25	58.13%
Interest	4300-O	\$2,000.00	\$144.07	\$2,227.56	-\$227.56	111.38%
State Grant	4455-O	\$31,870.00		\$21,112.17	\$10,757.83	66.24%
HOPTR	4463-O	\$9,189.00		\$4,142.43	\$5,046.57	45.08%
State Aid for Public Safety Prop 172	4472-O	\$32,435.00	\$8,751.57	\$17,540.13	\$14,894.87	54.08%
State Firefighter Reimbursement	4542-O	\$75,000.00		\$107,758.22	-\$32,758.22	0.00%
State District Equipment Reimb	4543-O	\$53,000.00		\$75,040.41	-\$22,040.41	0.00%
Exaction Fees	4648-O	\$11,706.00	\$588.00	\$7,154.00	\$4,552.00	61.11%
Non-secured Solid Waste	4664-O	\$0.00		\$0.00	\$0.00	0.00%
Charges for Current Services	4679-O	\$20,425.00	\$110.00	\$10,110.00	\$10,315.00	0.00%
Training Fees	4689-O	\$0.00	\$600.00	\$4,000.00	-\$4,000.00	0.00%
Gifts/Donations	4707-O	\$0.00		\$0.00	\$0.00	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	\$43,395.03	\$6,604.97	86.79%
Sale of Surplus Property	4800-O	\$0.00		\$12,800.00	-\$12,800.00	0.00%
TOTAL		\$1,993,534.00	\$11,531.92	\$1,286,087.78	\$707,446.22	64.51%

ALL ACCOUNTS SUMMARY		JANUARY									2024	
ACCOUNT	No.	FINAL BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	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	\$507,559.29	\$339,503.71	60%
Extra Hire	5002	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	\$94,171.67	\$103,354.33	48%
Extra Hire - Strike Teams	5004	75,000.00	\$887.24	\$0.00	\$21,853.45	\$0.00	\$180.79	\$0.00	\$0.00	\$22,921.48	\$52,078.52	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	\$149,077.75	\$150,327.25	50%
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	\$67,080.57	\$33,419.43	67%
Safety Clothing	5111	29,950.00	\$75.92	\$162.51	\$607.04	\$0.00	\$235.98	\$35.00	\$188.74	\$1,305.19	\$28,644.81	4%
Communications-Radios	5121	9,000.00	\$213.37	\$0.00	\$30.19	\$0.00	\$0.00	\$0.00	\$63.35	\$306.91	\$8,693.09	3%
Communications-Phone	5124	5,400.00	\$410.11	\$410.01	\$411.29	\$414.06	\$414.11	\$414.30	\$462.18	\$2,936.06	\$2,463.94	54%
Food - Fire Line Meals	5131	3,000.00	\$673.62	\$137.03	\$245.02	\$110.10	\$56.87	\$141.22	\$578.05	\$1,941.91	\$1,058.09	65%
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	\$11,316.20	\$5,083.80	69%
Insurance-Prop/Liability	5151	47,000.00	\$0.00	\$0.00	\$972.00	\$0.00	\$21,563.17	\$27,062.80	\$0.00	\$49,597.97	-\$2,597.97	106%
Insurance-Workers Comp	5153	102,176.00	\$102,175.00	\$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	\$44,696.66	\$28,103.34	61%
Building Maintenance	5201	13,310.00	\$327.14	\$48.00	\$508.69	\$4,469.29	\$3,386.51	\$288.09	\$686.31	\$9,714.03	\$3,595.97	73%
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	\$8,841.69	\$15,158.31	37%
Memberships	5221	13,185.00	\$400.00	\$0.00	\$5,850.00	\$5,575.57	\$120.00	\$0.00	\$3,731.05	\$15,676.62	-\$2,491.62	119%
Office Expense	5241	6,600.00	\$696.43	\$297.70	\$1,303.98	-\$726.57	\$229.32	\$209.27	\$178.40	\$2,188.53	\$4,411.47	33%
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	\$19,541.45	\$4,278.55	82%
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%
Rents & Leases	5391	1,850.00	\$304.38	\$83.82	\$0.00	\$152.19	\$0.00	\$161.96	\$693.53	\$1,395.88	\$454.12	75%
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	\$7,339.64	\$11,585.36	39%
Bank Charges	5403	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	\$8,397.27	\$3,202.73	72%
Training	5422	16,500.00	\$592.00	\$2,650.00	\$919.20	\$1,680.00	\$2,529.47	\$820.00	\$3,608.04	\$12,798.71	\$3,701.29	78%
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	\$18,110.74	\$12,189.26	60%
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	\$9,904.70	\$8,945.30	53%
LAFCO Fee	5627	1,179.00	\$0.00	\$1,178.94	\$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	\$6,903.57	\$1,846.43	79%
Equipment	5701	35,279.00	\$0.00	\$0.00	\$11,524.17	\$3,953.97	\$10,621.80	\$68,621.46	\$1,741.33	\$96,462.73	-\$61,183.73	0%
Fire Operations Fund Totals		2,029,368.00	\$231,098.86	\$127,490.95	\$210,632.87	\$123,734.79	\$172,466.41	\$207,954.77	\$200,163	\$1,273,541.16	\$755,826.84	63%

1

OPERATIONS ACCOUNT SUMMARY SHEET			JANUARY		2024	
ACCOUNT	No.	FINAL BUDGET	JANUARY	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001	\$203,683.00	\$21,300.73	\$110,380.43	\$93,302.57	54%
Extra Hire	5002	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	\$135,570.00	\$11,419.73	\$55,865.05	\$79,704.95	41%
Extra Hire - Strike Teams	5004	\$75,000.00	\$0.00	\$22,921.48	\$52,078.52	0%
PERS - EMPLOYEE	5050	\$183,147.00	\$14,638.85	\$95,035.60	\$88,111.40	52%
Insurance - Group Health	5055	\$46,500.00	\$7,570.45	\$32,843.30	\$13,656.70	71%
Safety Clothing	5111	\$29,950.00	\$188.74	\$1,305.19	\$28,644.81	4%
Communications-Radios	5121	\$9,000.00	\$63.35	\$306.91	\$8,693.09	3%
Communications-Phone	5124	\$5,400.00	\$462.18	\$2,936.06	\$2,463.94	54%
Food - Fire Line Meals	5131	\$3,000.00	\$578.05	\$1,941.91	\$1,058.09	65%
Housekeeping	5141	\$16,400.00	\$2,759.41	\$11,316.20	\$5,083.80	69%
Insurance-Prop/Liability	5151	\$37,600.00	\$0.00	\$49,597.97	-\$11,997.97	132%
Insurance-Workers Comp	5153	\$54,153.00	\$0.00	\$54,152.75	\$0.25	100%
Maintenance-Apparatus	5181	\$65,800.00	\$2,062.78	\$33,476.52	\$32,323.48	51%
Building Maintenance	5201	\$13,310.00	\$686.31	\$9,714.03	\$3,595.97	73%
Memberships	5221	\$13,185.00	\$3,731.05	\$15,676.62	-\$2,491.62	119%
Office Expense	5241	\$6,600.00	\$178.40	\$2,188.53	\$4,411.47	33%
Professional Services	5271	\$23,820.00	\$4,995.50	\$19,541.45	\$4,278.55	82%
Legal Notice/Publication	5381	\$0.00	\$0.00	\$0.00	\$0.00	0%
Rents & Leases	5391	\$1,850.00	\$693.53	\$1,395.88	\$454.12	75%
Small Tools/FF Equip.	5401	\$18,925.00	\$0.00	\$7,339.64	\$11,585.36	39%
Bank Charges	5403	\$0.00	\$0.00	\$0.00	\$0.00	0%
Special District Expense	5411	\$11,600.00	\$5,083.68	\$8,397.27	\$3,202.73	72%
Training	5422	\$13,500.00	\$3,608.04	\$12,798.71	\$701.29	95%
Transportation Fuel	5480	\$25,300.00	\$1,483.87	\$13,076.72	\$12,223.28	52%
Utilities - Water/Sewer/Electrical	5501	\$18,850.00	\$1,653.62	\$9,904.70	\$8,945.30	53%
LAFCO Fee	5627	\$1,179.00	\$0.00	\$1,178.94	\$0.06	100%
Structures	5640	\$8,750.00	\$6,903.57	\$6,903.57	\$1,846.43	0%
Equipment	5701	\$35,279.00	\$1,741.33	\$96,462.73	-\$61,183.73	0%
Fire Operations Fund Totals		\$1,057,351.00	\$91,803.17	\$676,658.16	\$380,692.84	64%

OPERATIONS					JANUARY		2024		
CHECK REGISTER									
Check Date	JE Number	Paid to:	Description					Total	
5001: SALARIES/WAGES			Full Time Employees/Benefits						
1/9/2024		COPPEROPOLIS FPD	PAYROLL 12/14-12/27/23 CHIEF	\$5,143.80					
1/9/2024		COPPEROPOLIS FPD	PAYROLL 12/14-12/27/23 SECRETARY	\$1,474.34					
1/9/2024		COPPEROPOLIS FPD	CALPERS 12/14-12/27/23 SECRETARY	\$97.02					
1/9/2024		COPPEROPOLIS FPD	457 DEF COMP 12/14-12/27/23 SECRETARY	\$25.00					
1/9/2024		COPPEROPOLIS FPD	457 DEF COMP 12/14-12/27/23 CHIEF	\$125.00					
1/9/2024		AFLAC	SUPPLEMENTAL INSURANCE	\$165.18					
1/19/2024		COPPEROPOLIS FPD	PAYROLL 12/28-1/10/24 CHIEF	\$6,287.66					
1/19/2024		COPPEROPOLIS FPD	PAYROLL 12/28-1/10/24 SECRETARY	\$1,489.25					
1/19/2024		COPPEROPOLIS FPD	CALPERS 12/28-1/10/24 SECRETARY	\$98.00					
1/19/2024		COPPEROPOLIS FPD	457 DEF COMP 12/28-1/10/24 SECRETARY	\$25.00					
1/19/2024		COPPEROPOLIS FPD	457 DEF COMP 12/28-1/10/24 CHIEF	\$125.00					
1/31/2024		COPPEROPOLIS FPD	PAYROLL 1/11-1/24/24 CHIEF	\$4,247.37					
1/31/2024		COPPEROPOLIS FPD	PAYROLL 1/11-1/24/24 SECRETARY	\$1,579.05					
1/31/2024		COPPEROPOLIS FPD	CALPERS 1/11-1/24/24 SECRETARY	\$103.88					
1/31/2024		COPPEROPOLIS FPD	457 DEF COMP 1/11-1/24/24 SECRETARY	\$25.00					
1/31/2024		COPPEROPOLIS FPD	457 DEF COMP 1/11-1/24/24 CHIEF	\$125.00					
1/31/2024		AFLAC	SUPPLEMENTAL INSURANCE	\$165.18					
								\$21,300.73	
5002: EXTRA HIRE			Mechanics & Duty Officers						
			NONE						
								\$0.00	
5003: EXTRA HIRE - SPECIAL			Interns & Volunteers						
1/19/2024		COPPEROPOLIS FPD	PAYROLL 12/28-1/10/24 FF RESERVES	\$5,464.81					
1/31/2024		COPPEROPOLIS FPD	PAYROLL 1/11-1/24/24 FF RESERVES	\$5,954.92					
								\$11,419.73	
5004: ST/TF			Strike Team						
			NONE						
								\$0.00	
5050 PERS EMPLOYEE			EMPLOYER CONTRIBUTION						
1/9/2024		COPPEROPOLIS FPD	UNFUNDED ACCRUED LIABILITY JAN	\$9,960.24					
1/9/2024		COPPEROPOLIS FPD	CALPERS 12/14-12/27/23 CHIEF & SECRETARY	\$1,281.39					
1/19/2024		COPPEROPOLIS FPD	UNFUNDED ACCRUED LIABILITY	\$50.08					
1/19/2024		COPPEROPOLIS FPD	CALPERS 12/28-1/10/24 CHIEF & SECRETARY	\$2,001.66					
1/31/2024		COPPEROPOLIS FPD	CALPERS 1/11-1/24/24 CHIEF & SECRETARY	\$1,345.48					
								\$14,638.85	
5055 INSURANCE - GROUP HEALTH									
1/9/2024		COPPEROPOLIS FPD	HEALTH 12/14-12/27/23 CHIEF & SECRETARY	\$923.08					
1/9/2024		US BANK	ASSURITY - CHIEF LIFE INSURANCE	\$52.29					
1/9/2024		US BANK	CANTRELL - INSURANCE	\$2,168.56					
1/19/2024		COPPEROPOLIS FPD	HEALTH 12/28-1/10/24 CHIEF & SECRETARY	\$923.08					
1/31/2024		COPPEROPOLIS FPD	HEALTH 1/11-1/24/24 CHIEF & SECRETARY	\$923.08					
1/31/2024		US BANK	ASSURITY - CHIEF LIFE INSURANCE	\$52.29					
1/31/2024		US BANK	ASSURITY - CHIEF LIFE INSURANCE	\$52.29					
1/31/2024		US BANK	CANTRELL - INSURANCE	\$2,475.78					
								\$7,570.45	
5111: SAFETY CLOTHING									
1/9/2024		US BANK	CITROZQUEEZE - PPE CLEANER	\$208.99					
1/9/2024		US BANK	CITROZQUEEZE RETURN	-\$208.99					
1/9/2024		US BANK	AMAZON - BOOTS	\$188.74					
								\$188.74	
5121: COMMUNICATIONS: RADIOS									
1/31/2024		COLUMBIA COMMUNICATIONS	ANTENNA	\$63.35					
								\$63.35	
5124: COMMUNICATIONS: TELEPHONE									
1/9/2024		US BANK	AT&T - CHIEF CELL	\$50.45					

OPERATIONS					JANUARY		2024	
CHECK REGISTER								
Check Date	JE Number	Paid to:	Description					Total
1/9/2024		CALTEL	TELEPHONE	\$277.86				
1/9/2024		CALTEL	INTERNET	\$83.39				
1/31/2024		US BANK	AT&T - CHIEF CELL	\$50.48				
								\$462.18
5131: FOOD/FIRE LINE MEALS								
1/9/2024		US BANK	GOLD DUST - FOOD FOR TREE LIGHTING	\$137.92				
1/31/2024		US BANK	LOUIES - FOOD FOR TRAINING CLASS	\$77.90				
1/31/2024		US BANK	IGA - FOOD FOR STAFF MEETING	\$42.85				
1/31/2024		US BANK	LOUIES - FOOD FOR FIRE	\$169.38				
1/31/2024		US BANK	FAR EAST - CHRISTMAS DINNER	\$150.00				
								\$578.05
5141: HOUSEHOLD EXPENSE								
1/9/2024		US BANK	AMAZON - WATER FILTER	\$42.53				
1/9/2024		US BANK	QUILL - COFFEE FILTERS	\$30.01				
1/9/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$586.17				
1/9/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$584.47				
1/9/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$586.17				
1/19/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$586.17				
1/31/2024		US BANK	AMAZON - TRASH CANS, TOILET BOWL BRUSH	\$66.98				
1/31/2024		US BANK	COSTCO - COFFEE	\$26.58				
1/31/2024		US BANK	QUILL - TRASH BAGS, LAUNDRY DETERGENT, SPON	\$200.29				
1/31/2024		US BANK	AMAZON - MOP PADS	\$50.04				
								\$2,759.41
5151: INSURANCE: PROPERTY/LIABILITY								
			NONE					
								\$0.00
5153: INSURANCE: WORKER'S COMPENSATION								
			NONE					
								\$0.00
5181: MAINTENANCE: APPARATUS								
1/9/2024		US BANK	DELTA TRUCK - PALLET OF DEF	\$592.09				
1/9/2024		INTERSTATE	FILTERS WT234	\$158.31				
1/19/2024		COPPER AUTO	WIPERS	\$51.46				
1/19/2024		RICH LOKEY	SWITCH WT234	\$807.50				
1/31/2024		US BANK	AMAZON - CAR SEAT ORGANIZER	\$51.13				
1/31/2024		US BANK	REAL TRUCK - TONNEAU COVER	\$402.29				
								\$2,062.78
5201: BUILDING & GROUNDS MAINTENANCE								
1/9/2024		US BANK	TREATS - KEYS	\$12.61				
1/9/2024		FOOTHILL PEST CONTROL	PEST CONTROL	\$250.00				
1/9/2024		FOOTHILL PEST CONTROL	PEST CONTROL	\$254.07				
1/9/2024		TRUE VALUE	BATHROOM RENOVATION	\$90.75				
1/9/2024		TRUE VALUE	STATION SUPPLIES	\$78.88				
								\$686.31
5221: MEMBERSHIPS								
1/9/2024		ESO	EMERGENCY REPORTING	\$2,732.40				
1/19/2024		CALCO CHIEFS	COMMS REPEATER	\$390.00				
1/19/2024		EMSCHARTS	ANNUAL FEE	\$608.65				
								\$3,731.05
5241: OFFICE EXPENSE								
1/9/2024		US BANK	VISTAPRINT - BUSINESS CARDS	\$31.52				
1/9/2024		INLAND	COPIES 11/29-12/28/23	\$64.91				
1/9/2024		US BANK	VISTAPRINT - BUSINESS CARDS	\$28.73				
1/9/2024		US BANK	AMAZON - SEAT CUSHION	\$32.16				
1/31/2024		CALAVERAS COUNTY	SPECIAL DISTRICT POSTAGE	\$21.08				
								\$178.40

OPERATIONS					JANUARY		2024	
CHECK REGISTER								
Check Date	JE Number	Paid to:	Description					Total
5271: PROFESSIONAL SERVICES								
1/9/2024		COPPEROPOLIS FPD	PAYROLL 12/14-12/27/23 FEE	\$411.10				
1/9/2024		DYLAN ELY	MEDICAL DIRECTOR SERVICES	\$750.00				
1/9/2024		JOANNE TEDDER	GRANT WRITING/BOOKKEEPING SERVICES	\$1,000.00				
1/19/2024		COPPEROPOLIS FPD	PAYROLL 12/28-1/10/24 FEE WW-2'S	\$714.30				
1/31/2024		COPPEROPOLIS FPD	PAYROLL 1/11-1/24/24 FEE	\$370.10				
1/31/2024		DYLAN ELY	MEDICAL DIRECTOR SERVICES	\$750.00				
1/31/2024		JOANNE TEDDER	GRANT WRITING/BOOKKEEPING SERVICES	\$1,000.00				
								\$4,995.50
5381: LEGAL NOTICES/PUBLICATIONS								
			NONE					\$0.00
5391: RENTS & LEASES								
1/9/2024		XEROX	COPIER LEASE	\$339.15				
1/31/2024		XEROX	COPIER LEASE	\$354.38				
								\$693.53
5401: SMALL TOOLS/FF EQUIPMENT								
			NONE					\$0.00
5411: SPECIAL DISTRICT EXPENSE								
1/9/2024		US BANK	SADDLE CREEK - FOOD FOR ANNUAL PARTY	\$4,736.16				
1/31/2024		US BANK	SILVER LEGACY - HOTEL FOR COURSE	\$53.57				
1/31/2024		US BANK	COPPER COVE - HOME OWNERS ASSN. FEE	\$293.95				
								\$5,083.68
5422: TRAINING								
1/9/2024		US BANK	ELITE MEDICAL - PALS TRAINING RENEWAL	\$195.00				
1/9/2024		US BANK	ELITE MEDICAL - ACLS TRAINING RENEWAL	\$195.00				
1/9/2024		US BANK	LOWES - OSB SHEALTHING	\$405.32				
1/9/2024		US BANK	FIRST RESPONDERS - RESILIENCY TRAINING	\$1,000.00				
1/9/2024		TRUE VALUE	BATTERY	\$9.64				
1/9/2024		TRUE VALUE	BLADES	\$29.77				
1/9/2024		TRUE VALUE	DECK STAIN	\$34.31				
1/31/2024		US BANK	DISTANCE CME - RENEW EMS REFRESHER	\$399.00				
1/31/2024		US BANK	SUTTER - BLS/CPR CARDS	\$390.00				
1/31/2024		US BANK	FIRE INSTRUCTION - COURSE FEE	\$450.00				
1/31/2024		SUTTER	BLS CARDS	\$100.00				
1/31/2024		US BANK	FIRE INSTRUCTION - COURSE FEE	\$400.00				
								\$3,608.04
5480: TRANSPORTATION FUEL								
1/9/2024		US BANK	SHELL - FUEL FOR C230	\$125.38				
1/19/2024		VALLEY PACIFIC	DIESEL FUEL	\$1,052.45				
1/31/2024		US BANK	SHELL - FUEL FOR C230	\$156.05				
1/31/2024		US BANK	SHELL - FUEL FOR C230	\$113.57				
1/31/2024		US BANK	SHELL - GAS FOR TOOLS	\$36.42				
								\$1,483.87
5501: UTILITIES: WATER/SEWER								
1/5/2024		CPPA	POWER DECEMBER	\$659.00				
1/19/2024		CALWASTE	STA. 2 TRASH	\$63.42				
1/19/2024		PG&E	SIGNAL HILL	\$2.03				
1/19/2024		PG&E	POOL STN	\$1.67				
1/31/2024		US BANK	JS WEST - PROPANE	\$927.50				
								\$1,653.62
5627: LAFCO Fee								
			NONE					\$0.00
5640: STRUCTURES								

OPERATIONS					JANUARY		2024	
CHECK REGISTER								
Check Date	JE Number	Paid to:	Description					Total
1/9/2024		US BANK	GENERAL PLUMBING - SUPPLIES TO MOVE EXTRAC	\$2,018.07				
1/9/2024		US BANK	LOWES - SUPPLIES TO MOVE EXTRACTOR	\$360.07				
1/9/2024		US BANK	LOWES - RETURN OF SUPPLIES	-\$84.73				
1/9/2024		US BANK	LOWES - RETURN OF SUPPLIES	-\$275.34				
1/9/2024		US BANK	LOWES - SUPPLIES TO MOVE EXTRACTOR	\$327.90				
1/19/2024		STEVE MARKS	MOVE EXTRACTOR	\$3,250.00				
1/31/2024		US BANK	LOWES - BATHROOM REMODEL	\$51.05				
1/31/2024		US BANK	LOWES - BATHROOM REMODEL	\$687.41				
1/31/2024		US BANK	LOWES - BATHROOM REMODEL	\$97.79				
1/31/2024		US BANK	LOWES - BATHROOM REMODEL	\$57.29				
1/31/2024		US BANK	PINNELLS - MOLDING FOR BATHROOM	\$414.06				
								\$6,903.57
5701: EQUIPMENT								
1/31/2024		US BANK	AMAZON - PFD'S CCF GRANT	\$618.54				
1/31/2024		US BANK	MARINE RESCUE - RESCUE TUBES, RESCUE CANS C	\$479.50				
1/31/2024		US BANK	AMAZON - RESCUE ROPE, HELMETS CCF GRANT	\$643.29				
								\$1,741.33
								\$91,803.17

PARAMEDIC ACCOUNT SUMMARY SHEET					JANUARY 2024	
ACCOUNT	No.	BUDGET	January	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001P	\$415,177.00	\$60,528.97	\$264,181.75	\$150,995.25	64%
Extra Hire - Volunteer Intern	5003P	\$61,956.00	\$4,781.70	\$38,306.62	\$23,649.38	62%
PERS - EMPLOYEE	5050P	\$84,837.00	\$6,897.43	\$38,874.01	\$45,962.99	46%
Insurance Group Health	5055P	\$30,000.00	\$3,325.03	\$19,467.99	\$10,532.01	65%
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	\$909.78	\$11,220.14	-\$4,220.14	160%
Emergency Care/Rescue	5211P	\$24,000.00	\$2,560.99	\$8,841.69	\$15,158.31	37%
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%
Fund Totals		\$663,870.00	\$79,003.90	\$408,102.92	\$255,767.08	61%

PARAMEDICS		JANUARY			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES					
1/9/2024		COPPEROPOLIS FPD	PAYROLL 12/14-12/27/23 PD MEDICS	\$9,307.30	
1/9/2024		COPPEROPOLIS FPD	PAYROLL 12/14-12/27/23 CAPTAIN/PARAMEDIC	\$7,701.70	
1/9/2024		COPPEROPOLIS FPD	CALPERS 12/14-12/27/23 PD MEDICS	\$831.17	
1/9/2024		COPPEROPOLIS FPD	457 DEF COMP 12/14-12/27/23 CAPTAIN/PARAMEDIC	\$100.00	
1/19/2024		COPPEROPOLIS FPD	PAYROLL 12/28-1/10/24 PD MEDICS	\$9,614.64	
1/19/2024		COPPEROPOLIS FPD	PAYROLL 12/28-1/10/24 CAPTAIN/PARAMEDIC	\$8,498.21	
1/19/2024		COPPEROPOLIS FPD	CALPERS 12/28-1/10/24 PD MEDICS	\$666.17	
1/19/2024		COPPEROPOLIS FPD	457 DEF COMP 12/28-1/10/24 CAPTAIN/PARAMEDIC	\$100.00	
1/31/2024		COPPEROPOLIS FPD	PAYROLL 1/11-1/24/24 PD MEDICS	\$8,452.69	
1/31/2024		COPPEROPOLIS FPD	PAYROLL 1/11-1/24/24 CAPTAIN/PARAMEDIC	\$14,451.54	
1/31/2024		COPPEROPOLIS FPD	CALPERS 1/11-1/24/24 PD MEDICS	\$705.55	
1/31/2024		COPPEROPOLIS FPD	457 DEF COMP 1/11-1/24/24 CAPTAIN/PARAMEDIC	\$100.00	
					\$60,528.97
5003: EXTRA HIRE - SPECIAL			Interns & Volunteers		
1/9/2024		COPPEROPOLIS FPD	PAYROLL 12/14-12/27/23 FF RESERVES	\$4,781.70	
					\$4,781.70
5050: PERS EMPLOYEE			EMPLOYER CONTRIBUTION		
1/9/2024		COPPEROPOLIS FPD	CALPERS 12/14-12/27/23 PD MEDICS & CPT	\$2,835.68	
1/19/2024		COPPEROPOLIS FPD	CALPERS 12/28-1/10/24 PD MEDICS & CPT	\$2,010.14	
1/31/2024		COPPEROPOLIS FPD	CALPERS 1/11-1/24/24 PD MEDICS & CPT	\$2,051.61	
					\$6,897.43
5055: INSURANCE GROUP HEALTH					
1/9/2024		COPPEROPOLIS FPD	HEALTH 12/14-12/27/23 FIREFIGHTER	\$461.54	
1/9/2024		US BANK	KAISER - SOWELL INSURANCE	\$1,452.57	
1/9/2024		US BANK	VSP - SOWELL INSURANCE	\$77.96	
1/9/2024		US BANK	DELTA DENTAL - SOWELL INSURANCE	\$165.96	
1/19/2024		COPPEROPOLIS FPD	HEALTH 12/28-1/10/24 FIREFIGHTER	\$461.54	
1/31/2024		COPPEROPOLIS FPD	HEALTH 1/11-1/24/24 FIREFIGHTER	\$461.54	
1/31/2024		US BANK	VSP - SOWELL INSURANCE	\$77.96	
1/31/2024		US BANK	DELTA DENTAL - SOWELL INSURANCE	\$165.96	
					\$3,325.03
5151: INSURANCE: PROPERTY/LIABILITY			NONE		\$0.00
5153: INSURANCE: WORKER'S COMPENSATION			NONE		\$0.00
5181: MAINTENANCE: APPARATUS					
1/9/2024		US BANK	GT AUTO - OIL LEVER INDICATOR M232	\$38.47	
1/9/2024		RICH LOKEY	CHANGE LR SPRING M232	\$427.50	
1/19/2024		RICH LOKEY	CHECK OIL LEAK M232	\$237.50	
1/31/2024		US BANK	HAILDEN FORD - ANNUAL SERVICE M232	\$206.31	
					\$909.78
5211: EMERGENCY CARE					
1/9/2024		BOUND TREE	MEDICAL SUPPLIES	\$43.29	
1/9/2024		BOUND TREE	MEDICAL SUPPLIES	\$281.08	
1/9/2024		BOUND TREE	MEDICAL SUPPLIES	\$12.92	
1/9/2024		BOUND TREE	MEDICAL SUPPLIES	\$285.68	
1/19/2024		BOUND TREE	MEDICAL SUPPLIES	\$303.55	
1/19/2024		BOUND TREE	MEDICAL SUPPLIES	\$330.89	
1/31/2024		US BANK	AED LAND - MEDICAL SUPPLIES	\$58.00	
1/31/2024		US BANK	EBAY - MEDICAL SUPPLIES	\$99.66	
1/31/2024		US BANK	CORO MEDICAL - MEDICAL SUPPLIES	\$1,039.25	
1/31/2024		US BANK	BIG 5 - DUFFEL BAGS	\$106.67	
					\$2,560.99
5411: SPECIAL DISTRICT EXPENSE			NONE		\$0.00
5480: TRANSPORTATION FUEL					
1/19/2024		VALLEY PACIFIC	DIESEL FUEL	\$518.37	
					\$518.37
					\$79,522.27

16

FIRE ACCOUNT SUMMARY SHEET					JANUARY 2024	
ACCOUNT	No.	BUDGET	January	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001F	\$228,203.00	\$23,356.23	\$132,997.11	\$95,205.89	58.28%
PERS - EMPLOYEE	5050F	\$31,421.00	\$2,711.60	\$15,168.14	\$16,252.86	48.27%
Insurance - Group Health	5055F	\$24,000.00	\$2,769.24	\$14,769.28	\$9,230.72	61.54%
Insurance-Workers Comp	5153F	\$24,523.00	\$0.00	\$24,522.00	\$1.00	100.00%
Fire Fund Totals		\$308,147.00	\$28,837.07	\$187,456.53	\$120,690.47	60.83%

FIRE		JANUARY			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES			Engineers/Benefits		
1/9/2024		COPPEROPOLIS FPD	PAYROLL 12/14-12/27/23 CAPTAIN	\$2,660.44	
1/9/2024		COPPEROPOLIS FPD	PAYROLL 12/14-12/27/23 CAPTAIN	\$2,536.47	
1/9/2024		COPPEROPOLIS FPD	CALPERS 12/14-12/27/23 (2) CPTS	\$696.30	
1/19/2024		COPPEROPOLIS FPD	PAYROLL 12/28-1/10/24 CAPTAIN	\$2,660.45	
1/19/2024		COPPEROPOLIS FPD	PAYROLL 12/28-1/10/24 CAPTAIN	\$4,225.70	
1/19/2024		COPPEROPOLIS FPD	CALPERS 12/28-1/10/24 (2) CPTS	\$933.33	
1/31/2024		COPPEROPOLIS FPD	PAYROLL 1/11-1/24/24 CAPTAIN	\$4,487.80	
1/31/2024		COPPEROPOLIS FPD	PAYROLL 1/11-1/24/24 CAPTAIN	\$4,210.51	
1/31/2024		COPPEROPOLIS FPD	CALPERS 1/11-1/24/24 (2) CPTS	\$945.23	
					\$23,356.23
5050: PERS - EMPLOYEES			EMPLOYER CONTRIBUTION		
1/9/2024		COPPEROPOLIS FPD	CALPERS 12/14-12/27/23 (2) CPTS	\$733.27	
1/19/2024		COPPEROPOLIS FPD	CALPERS 12/28-1/10/23 (2) CPTS	\$982.92	
1/31/2024		COPPEROPOLIS FPD	CALPERS 1/11-1/24/24 (2) CPTS	\$995.41	
					\$2,711.60
5055 INSURANCE - GROUP HEALTH					
1/9/2024		COPPEROPOLIS FPD	HEALTH 12/14-12/27/23 (2) CPTS	\$923.08	
1/19/2024		COPPEROPOLIS FPD	HEALTH 12/28-1/10/23 (2) CPTS	\$923.08	
1/31/2024		COPPEROPOLIS FPD	HEALTH 1/11-1/24/24 (2) CPTS	\$923.08	
					\$2,769.24
5153: INSURANCE: WORKER'S COMPENSATION					
			NONE		
					\$0.00
5411: SPECIAL DISTRICT EXPENSE					
			NONE		
					\$0.00
					\$28,837.07

2.10.052 Strike Teams and Out-of-District Response Compensation

- a. This section applies to employees and volunteers assigned to strike teams, task forces, individual increments, or other assignments to mutual aid that are not part of the 'day-to-day' automatic and mutual aid provided to other agencies within Calaveras County. Notwithstanding this, it does not apply to executive or management employees who are exempt from the overtime provisions of the Fair Labor Standards Act (FLSA).
- b. When committed to such an assignment the following terms and conditions of work and compensation will apply:
 1. The District has agreed to act as a pass-through for funds supplied by the [AGENCY NAME] for special assignments. Volunteer Fire Fighters, including Volunteer Intern Fire Fighters, will be paid at least the state minimum wage while engaged in any of the assignments set forth in subsection (a) above. This pay will begin upon commitment to the assignment and will also include any time worked during that seven-day work period (from 0800 Sunday through 0759 the following Sunday) in which the assignment is made.
 2. All individuals to whom this policy applies will be paid for all hours worked during the workweek. These individuals are partially exempt from the overtime provisions of the FLSA pursuant to 29 U.S.C. section 207(k). They will be paid their regular hourly rate of pay (for volunteers, the base rate of pay set for such assignments) for the first 53 hours worked in the seven-day work period, and one-and-one-half times their regular hourly rate of pay for all hours worked in excess of 53 during the seven-day work period.
 3. All Volunteer Fire Fighters, including Volunteer Intern Fire Fighters will be paid the Standard OES or ABH rate including the one-and-one-half times their regularly hourly rate of pay for all hours worked during the seven-day work period.
- c. Volunteer firefighters ("Volunteer") who request to serve on strike teams, task forces, individual increments, or other assignments to mutual aid that are not part of the 'day-to-day' automatic and mutual aid provided to other agencies within Calaveras County do so with the understanding and agreement that such assignments are temporary and incidental to the nature and purpose of their volunteer firefighting position and are not intended by either the District nor the Volunteer to constitute permanent appointment as a full or part-time employee. All Volunteers who request any such assignment do so with the understanding and agreement that as a Volunteer:
 1. The Volunteer is not an employee of the District;
 2. The Volunteer seeks to serve for civic, charitable, or humanitarian reasons without promise, expectation, or receipt of compensation, except for nominal fees, and;
 3. This service (volunteer fire fighter) is offered freely and without coercion, direct or implied, from the District or any of its agents, and;
 4. The Volunteer is not otherwise employed by the District to do the same work for which he / she is requesting to volunteer.

REFERENCE: DOL Opinion Letter FLSA2006-38 (September 29, 2006)
DOL Opinion Letter FLSA2005-32 (September 9, 2005)