

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

BOARD OF DIRECTORS
REGULAR MEETING AGENDA

January 9, 2025

6:30 P.M.

MEMBERS OF THE BOARD

Director John Maness, Director Joe Peery, Director James Valencia, Director Richard McCarty, Director Steve Marks

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

Swearing In Of Board Members

I. Call To Order – Roll Call

II. Consent Calendar – Discussion/Action

A. Minutes From November 14, 2024 Regular Meeting

B. Monthly Activity Reports – November 2024, December 2024

C. Fuel Report – November 2024, December 2024

D. Financial

1. Monthly Financial Report – August 2024, September 2024, October 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 Elect Officers for the 2024 Calendar Year for the Positions of Chair, Vice Chair, Secretary and Treasurer.

B. Discussion/Action: Review and Accept Resolution 2025-01 Accepting the General Election Results Held on November 5, 2024

C. Discussion/Action: Review and Accept the Calaveras Community Foundation Grant Agreement In the Amount of \$5,000.

D. Discussion/Action: Review and Approve the Endorsement for A Fuels Reduction Project.

VII. Administrative Report

A. Fire Chief

VIII. Closed Session

A. Closed Session to Discuss Public Employee Salaries, Salary Schedules, or Fringe Benefits of its Employees and any Other Matter Within the Statutorily Provided Scope of Representation Pursuant to Government Code Section 54957.6(a).

IX. Adjournment

Next Regular Board Meeting – February 13, 2025 @ 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
November 14, 2024

Pledge of Allegiance

I. Call To Order – Roll Call 6:00pm

Directors Present: Peery, Valencia, McCarty, Northington

Absent: Maness

Administrative Staff Present: Fire Chief Scott Hertzog

Guests:

II. Consent Calendar – Discussion/Action

A. Minutes From September 12, 2024 Regular Meeting

B. Monthly Activity Reports – August, September, October 2024

C. Fuel Report – August, September October 2024

D. Financial

1. Monthly Financial Report – July 2024

Motion to accept the consent calendar.

Motion: Northington, Secunder: Valencia

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

III. Correspondence

None.

IV. Comments/Questions

A. Board Members

None

B. Copperopolis Volunteer Fire Association

Brian Nolan reported that the next meeting of the association will be election of positions. Chili Cook Off went well. The Kids Christmas is on December 15th and the Christmas Party is on December 13th.

C. Citizen Emergency Response Team

In October CERT trained on light search and rescue and the next training will be a live drill on November 23rd. The CERT Academy is scheduled to start January 18th. They have five new members attending.

V. Public Comment

None

VI. New Business

A. Discussion/Action: The Board will Review and Possibly Accept the Rural Fire Capacity Grant Awarded (Previously Known as the VFA Grant) in the Amount of \$7,605.00 for Fiscal Year 2024-2054. Sign the Agreement and Execute one copy of Resolution 2024-09.

Motion to accept the Rural Fire Capacity Grant.

Motion: Northington Seconded: Valencia

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

B. Discussion/Action: Adoption of Resolution 2024-10 Conflict of Interest Code required by the FPPC.

Motion to adopt resolution 2024-10.

Motion: McCarty, Seconder: Valencia

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

Maness: Absent.

C. Discussion/Action: The Board will Review and Possibly Approve the Hiring of Three Permanent Firefighters.

Motion to approve the hiring of three permanent Firefighters

Motion: Valencia, Seconder: McCarty

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

D. Discussion/Action: The Board will Review and Possibly Approve the Engagement Letter for the June 30th, 2024 Audit.

Motion to approve the engagement letter for the June 30th, 2024 audit.

Motion: McCarty, Seconder: Northington

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

VII. Administrative Report

A. Fire Chief

Fire Chief Scott Hertzog reported that Measure A passed with 80%. The budget is just starting out and so far is on point. James Lee is now in charge of fleet. Engine 231 is out of service due to radiator problems and possibly a vacuum problem. Everything else is in service and in the process of winter maintenance. The hiring process of the three Firefighters is done with a tentative start date of January 10th. Drake Morehouse has completed all his training to promote to Engineer. Captain Cory Sciotto is back and all crews are doing great. Training is transitioning into structure winter mode and the training calendar is coming out in December. We did not get the grants from FEMA or AFG. We will try again for next year in the next few weeks. A donation was made from Brian Brock of a manual transfer switch for the generator for the training room. The Christmas tree lighting is November 30th. The Christmas party is December 13th at 4:30pm and Kids Christmas is December 15th at 11am. We have renewed the contracts for the Grant Writer and Columbia College. We are still working on the fee schedule for fire prevention.

VIII. Closed Session

A. Closed Session to Discuss Public Employee Salaries, Salary Schedules, or Fringe Benefits of its Employees and any Other Matter Within the Statutorily Provided Scope of Representation Pursuant to Government Code Section 54957.6(a).

Closed Session commenced 7:12pm

Closed Session adjournment 7:45pm

No action taken.

Adjournment Regular Meeting– 7:09 pm

Respectfully Submitted, Tori Polen, Board Clerk

Copperopolis Fire Protection District

Copperopolis, CA

This report was generated on 12/5/2024 3:22:53 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: 11/01/2024 | End Date: 11/30/2024

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Driver Training - Imported	1	2:00	9	18:00
Fire Operations - Imported	4	37:00	18	152:00
GRAND TOTALS:	5	39:00	27	170:00

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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Copperopolis Fire Protection District

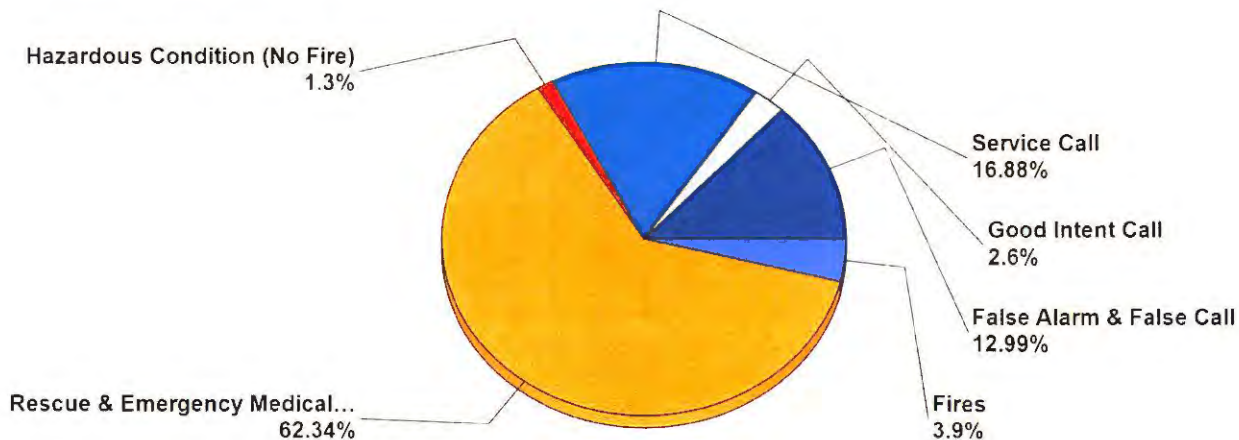
Copperopolis, CA

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2024 | End Date: 11/30/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	3.9%
Rescue & Emergency Medical Service	48	62.34%
Hazardous Condition (No Fire)	1	1.3%
Service Call	13	16.88%
Good Intent Call	2	2.6%
False Alarm & False Call	10	12.99%
TOTAL	77	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.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
114 - Chimney or flue fire, confined to chimney or flue	1	1.3%
143 - Grass fire	2	2.6%
300 - Rescue, EMS incident, other	14	18.18%
320 - Emergency medical service, other	16	20.78%
321 - EMS call, excluding vehicle accident with injury	15	19.48%
322 - Motor vehicle accident with injuries	2	2.6%
324 - Motor vehicle accident with no injuries.	1	1.3%
462 - Aircraft standby	1	1.3%
510 - Person in distress, other	1	1.3%
550 - Public service assistance, other	10	12.99%
553 - Public service	2	2.6%
611 - Dispatched & cancelled en route	2	2.6%
700 - False alarm or false call, other	2	2.6%
710 - Malicious, mischievous false call, other	3	3.9%
711 - Municipal alarm system, malicious false alarm	2	2.6%
715 - Local alarm system, malicious false alarm	1	1.3%
736 - CO detector activation due to malfunction	1	1.3%
743 - Smoke detector activation, no fire - unintentional	1	1.3%
TOTAL INCIDENTS:	77	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, IA

This report was generated on 1/1/2025 1:41:01 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: 12/01/2024 | End Date: 12/31/2024

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
GRAND TOTALS:		00:00		00:00

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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Copperopolis Fire Protection District

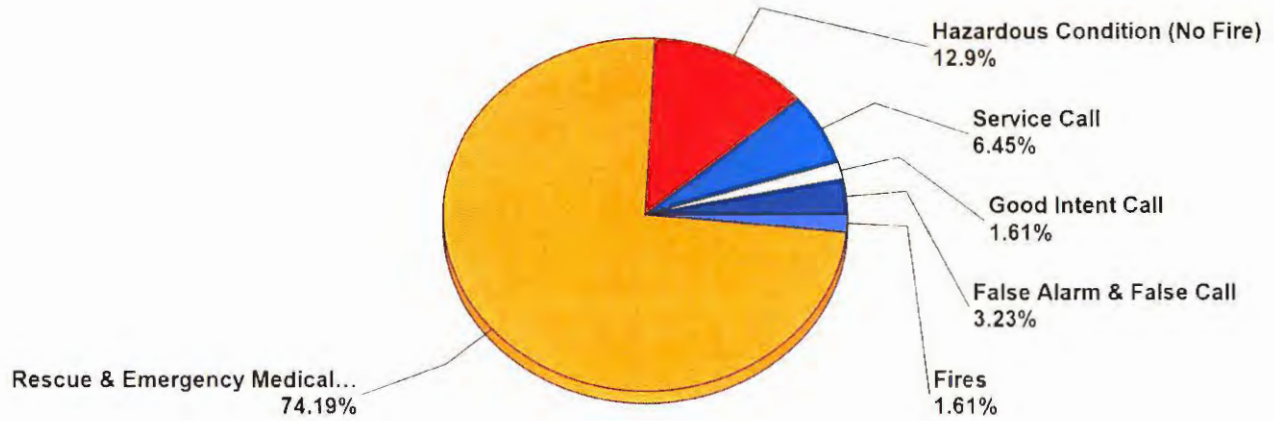
Copperopolis, CA

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2024 | End Date: 12/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.61%
Rescue & Emergency Medical Service	46	74.19%
Hazardous Condition (No Fire)	8	12.9%
Service Call	4	6.45%
Good Intent Call	1	1.61%
False Alarm & False Call	2	3.23%
TOTAL	62	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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Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
143 - Grass fire	1	1.61%
300 - Rescue, EMS incident, other	14	22.58%
320 - Emergency medical service, other	9	14.52%
321 - EMS call, excluding vehicle accident with injury	18	29.03%
322 - Motor vehicle accident with injuries	2	3.23%
324 - Motor vehicle accident with no injuries.	3	4.84%
400 - Hazardous condition, other	1	1.61%
412 - Gas leak (natural gas or LPG)	1	1.61%
440 - Electrical wiring/equipment problem, other	1	1.61%
462 - Aircraft standby	1	1.61%
480 - Attempted burning, illegal action, other	4	6.45%
500 - Service Call, other	1	1.61%
531 - Smoke or odor removal	1	1.61%
550 - Public service assistance, other	1	1.61%
553 - Public service	1	1.61%
611 - Dispatched & cancelled en route	1	1.61%
700 - False alarm or false call, other	1	1.61%
715 - Local alarm system, malicious false alarm	1	1.61%
TOTAL INCIDENTS:	62	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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**FUEL REPORT
NOVEMBER 2024**

DATE	UNIT	ODOMETER	DIESEL GALLONS	GASOLINE GALLONS
11/1/24	E237	670578	9.6	
11/2/24	M232	85908	7.5	
11/2/24	E235		25	
11/5/24	M232	85972	9.5	
11/6/24	E235		34.2	
11/6/24	M232	86082	14.8	
11/7/24	PARKS	184931	29.5	
11/8/24	E235		27.9	
11/8/24	M232	86157	10.5	
11/10/24	M232	86233	11.1	
11/11/24	PARKS	185207	24.1	
11/13/24	E235		34.1	
11/13/24	M232	86326	12.7	
11/15/24	M232	86394	8.3	
11/16/24	M232	86157	9.8	
11/16/24	E235		30.3	
11/19/24	M232	86510	7.9	
11/20/24	E235		24.4	
11/21/24	E238	93783	14.4	
11/21/24	M232	86552	7	
1/27/03	M232	86604	7.1	
11/24/24	E235		42.3	
11/26/24	M232	86723	18.6	
11/28/24	M232	86779	8.8	
11/29/24	E238	93784	10.3	
11/29/24	E235	762463	25.1	
TOTALS:			464.8	0
				464.8

**FUEL REPORT
DECEMBER 2024**

DATE	UNIT	ODOMETER	DIESEL GALLONS	GASOLINE GALLONS
12/1/24	PARKS	186064	18.1	
12/1/24	M232	86909	18.9	
12/1/24	E235		22.4	
12/4/24	E237	67126	23.1	
12/4/24	M232	86973	10.4	
12/7/24	M232	87069	11.2	
12/7/24	E235		32.6	
12/7/24	PARKS	186528	25.4	
12/7/24	E231	24640	21	
12/9/24	M232	87152	12.4	
12/11/24	E231	24741	21.7	
12/11/24	M232	87197	7	
12/11/24	WT234	12442	34.2	
12/12/24	E231	24825	19.1	
12/15/24	E231	24900	16.1	
12/15/24	M232	87335	21.6	
12/17/24	E231	24988	17.5	
12/19/24	M232	87428	11.5	
12/20/24	E231	25032	9.8	
12/21/24	M232	87481	11	
12/21/24	E231	250726	8.9	
12/23/24	M232	87532	7.9	
12/23/24	E231	25161	21.3	
12/25/24	M232	87614	12.8	
12/25/24	E231	25209	15.6	
12/26/24	M232	876984	9.8	
12/26/24	E231	25286	13.4	
12/29/24	M232	87783	12.4	
12/29/24	E231	25347	16	
12/30/24	M232	87846	8.4	
12/31/24	E231	25434	22.4	
12/31/24	PARKS	187558	12.7	
12/31/24	M232	87938	14	
TOTALS:			540.6	0
				540.6

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 8/31/2024**

Fund 2220 Copperopolis Fire

<u>Object Code</u>	<u>Object Description</u>	<u>Balance</u>
<u>Assets</u>		
1006	Cash in Treasury	486,464.14
1007	Outstanding Checks	(8,450.69)
1016	Imprest Cash	90,337.65
Total Assets		\$568,351.10
<u>Liabilities</u>		
2009	Sales Tax Payable	81.21
2091	Accts Payable - Staledated Cks	2,564.62
Total Liabilities		\$2,645.83
<u>Fund Balance</u>		
3002	Fund Bal Unreserv/Undesign	198,044.53
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		\$920,890.18
Year-to-Date Revenues		\$188,328.69
Year-to-Date Expenditures		\$543,513.60
Year-to-Date Transfers In		\$0.00
Year-to-Date Transfers Out		\$0.00
Year-to-Date Clearing Accounts		\$0.00
Total Fund Equity		\$565,705.27
Total Liabilities and Fund Equity		\$568,351.10

COMBINED REVENUE ACCOUNT SUMMARY SHEET

AUGUST

2024

REVENUE ACCOUNT	Account No.	Final Budget	RECEIVED August	Received Year-To-Date	Balance YTD Balance	% Received Year-To-Date
FIRE OPERATIONS:						
Property Tax - Current Secured	4010-O	\$1,138,859.00		\$0.00	\$1,138,859.00	0.00%
Administrative Fee (SB2557)	4013-O	-\$20,117.00		\$0.00	-\$20,117.00	0.00%
Unitary Tax	4015-O	\$32,617.00		\$0.00	\$32,617.00	0.00%
Supplemental Tax - Current Secured	4017-O	\$33,200.00		\$0.00	\$33,200.00	0.00%
Property Tax - Current Unsecured	4020-O	\$20,032.00		\$0.00	\$20,032.00	0.00%
Supplemental Tax - Current Unsecured	4027-O	\$1,322.00		\$0.00	\$1,322.00	0.00%
Prior Unsecured Taxes	4040-O	\$2,343.00		\$0.00	\$2,343.00	0.00%
Transient Occupancy Taxes	4027-O	\$75,798.00		\$0.00	\$75,798.00	0.00%
Special District Fire Tax - Paramedic	4077-P	\$264,525.00		\$0.00	\$264,525.00	0.00%
Special District Fire Tax - Fire	4077-F	\$264,525.00		\$0.00	\$264,525.00	0.00%
Interest	4300-O	\$2,000.00		\$0.00	\$2,000.00	0.00%
State Grant	4455-O	\$20,000.00	\$27,354.00	\$27,354.00	-\$7,354.00	136.77%
HOPTR	4463-O	\$8,844.00		\$0.00	\$8,844.00	0.00%
State Aid for Public Safety Prop 172	4472-O	\$32,435.00		\$0.00	\$32,435.00	0.00%
State Firefighter Reimbursement	4542-O	\$125,016.00	\$74,146.50	\$74,146.50	\$50,869.50	0.00%
State District Equipment Reimb	4543-O	\$68,612.00	\$57,235.80	\$57,235.80	\$11,376.20	0.00%
Exaction Fees	4648-O	\$11,706.00	\$294.00	\$294.00	\$11,412.00	2.51%
Non-secured Solid Waste	4664-O	\$0.00		\$0.00	\$0.00	0.00%
Charges for Current Services	4679-O	\$20,425.00	\$10,000.00	\$10,000.00	\$10,425.00	0.00%
Training Fees	4689-O	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Gifts/Donations	4707-O	\$0.00		\$0.00	\$0.00	0.00%
Refund - Miscellaneous	4708-O	\$0.00	\$3,893.55	\$3,893.55	-\$3,893.55	0.00%
Other Revenue	4712-O	\$0.00	\$3,285.21	\$3,285.21	-\$3,285.21	0.00%
Miscellaneous Revenue	4713-O	\$0.00		\$0.00	\$0.00	0.00%
Refunds - Insurance	4743-O	\$50,000.00		\$0.00	\$50,000.00	0.00%
Contr from Other Govts	4799-O	\$12,120.00	\$12,119.63	\$12,119.63	\$0.37	0.00%
Sale of Surplus Property	4800-O	\$0.00		\$0.00	\$0.00	0.00%
TOTAL		\$2,164,262.00	\$188,328.69	\$188,328.69	\$1,975,933.31	8.70%

ALL ACCOUNTS SUMMARY		AUGUST				2024	
ACCOUNT	No.	FINAL BUDGET	JULY	AUGUST	Year-To-Date	ACCOUNT BALANCE	% Disbursed YTD
Salaries/Wages - Permanent	5001	691,783.00	\$103,770.52	\$111,853.62	\$215,624.14	\$476,158.86	31%
Extra Hire	5002	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	140,045.00	\$18,066.81	\$13,210.99	\$31,277.80	\$108,767.20	22%
Extra Hire - Strike Teams	5004	165,000.00	\$65,755.86	\$54,236.28	\$119,992.14	\$45,007.86	0%
PERS - EMPLOYEE	5050	253,442.00	\$25,229.29	\$37,445.62	\$62,674.91	\$190,767.09	25%
Insurance - Group Health	5055	103,302.00	\$13,762.05	\$10,835.79	\$24,597.84	\$78,704.16	24%
Safety Clothing	5111	17,800.00	\$939.76	\$2,522.70	\$3,462.46	\$14,337.54	19%
Communications-Radios	5121	10,000.00	\$0.00	\$38.61	\$38.61	\$9,961.39	0%
Communications-Phone	5124	4,550.00	\$779.41	\$593.66	\$1,373.07	\$3,176.93	30%
Food - Fire Line Meals	5131	4,000.00	\$557.51	\$425.39	\$982.90	\$3,017.10	25%
Housekeeping	5141	10,400.00	\$1,929.07	\$3,395.45	\$5,324.52	\$5,075.48	51%
Insurance-Prop/Liability	5151	25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0%
Insurance-Workers Comp	5153	75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	0%
Maintenance-Apparatus	5181	80,000.00	\$6,810.01	\$15,191.79	\$22,001.80	\$57,998.20	28%
Building Maintenance	5201	26,410.00	\$426.40	\$2,759.45	\$3,185.85	\$23,224.15	12%
Emergency Care/Rescue	5211	25,100.00	\$2,945.95	\$2,526.37	\$5,472.32	\$19,627.68	22%
Memberships	5221	7,375.00	\$0.00	\$9,710.53	\$9,710.53	-\$2,335.53	132%
Office Expense	5241	5,100.00	\$319.95	\$1,327.47	\$1,647.42	\$3,452.58	32%
Professional Services	5271	23,220.00	\$4,885.42	\$4,206.99	\$9,092.41	\$14,127.59	39%
Legal Notice/Publication	5381	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Rents & Leases	5391	2,200.00	\$279.38	\$556.57	\$835.95	\$1,364.05	38%
Small Tools/FF Equip.	5401	23,425.00	\$2,508.96	\$728.88	\$3,237.84	\$20,187.16	14%
Bank Charges	5403	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Special District Expense	5411	15,800.00	\$414.99	\$52.10	\$467.09	\$15,332.91	3%
Training	5422	16,500.00	\$464.50	\$84.00	\$548.50	\$15,951.50	3%
Transportation Fuel	5480	18,300.00	\$3,817.76	\$3,525.02	\$7,342.78	\$10,957.22	40%
Utilities - Water/Sewer	5501	9,750.00	\$1,854.43	\$1,438.29	\$3,292.72	\$6,457.28	34%
LAFCO Fee	5627	1,194.00	\$1,269.85	\$0.00	\$1,269.85	-\$75.85	106%
Structures	5640	5,750.00	\$558.55	\$0.00	\$558.55	\$5,191.45	10%
Equipment	5701	592,751.00	\$8,279.96	\$300.00	\$8,579.96	\$584,171.04	0%
Fire Operations Fund Totals		2,353,197.00	\$265,626.39	\$276,965.57	\$542,591.96	\$1,810,605.04	23%

OPERATIONS ACCOUNT SUMMARY SHEET			AUGUST		2024	
ACCOUNT	No.	FINAL BUDGET	AUGUST	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001	\$203,683.00	\$22,500.48	\$40,493.75	\$163,189.25	20%
Extra Hire	5002	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	\$75,402.00	\$9,197.78	\$27,264.59	\$48,137.41	36%
Extra Hire - Strike Teams	5004	\$165,000.00	\$54,236.28	\$119,992.14	\$45,007.86	0%
PERS - EMPLOYEE	5050	\$159,850.00	\$27,853.34	\$43,773.75	\$116,076.25	27%
Insurance - Group Health	5055	\$50,339.00	\$5,297.31	\$10,464.64	\$39,874.36	21%
Safety Clothing	5111	\$17,800.00	\$2,522.70	\$3,462.46	\$14,337.54	19%
Communications-Radios	5121	\$10,000.00	\$38.61	\$38.61	\$9,961.39	0%
Communications-Phone	5124	\$4,550.00	\$593.66	\$1,373.07	\$3,176.93	30%
Food - Fire Line Meals	5131	\$4,000.00	\$425.39	\$982.90	\$3,017.10	25%
Housekeeping	5141	\$10,400.00	\$3,395.45	\$5,324.52	\$5,075.48	51%
Insurance-Prop/Liability	5151	\$21,000.00	\$0.00	\$0.00	\$21,000.00	0%
Insurance-Workers Comp	5153	\$51,000.00	\$0.00	\$0.00	\$51,000.00	0%
Maintenance-Apparatus	5191	\$65,800.00	\$15,191.79	\$20,957.92	\$44,842.08	32%
Building Maintenance	5201	\$26,410.00	\$2,759.45	\$3,185.85	\$23,224.15	12%
Memberships	5221	\$7,375.00	\$9,710.53	\$9,710.53	-\$2,335.53	132%
Office Expense	5241	\$5,100.00	\$1,327.47	\$1,647.42	\$3,452.58	32%
Professional Services	5271	\$23,220.00	\$4,206.99	\$9,092.41	\$14,127.59	39%
Legal Notice/Publication	5381	\$0.00	\$0.00	\$0.00	\$0.00	0%
Rents & Leases	5391	\$2,200.00	\$556.57	\$835.95	\$1,364.05	38%
Small Tools/FF Equip.	5401	\$23,425.00	\$728.88	\$3,237.84	\$20,187.16	14%
Bank Charges	5403	\$0.00	\$0.00	\$0.00	\$0.00	0%
Special District Expense	5411	\$15,800.00	\$52.10	\$467.09	\$15,332.91	3%
Training	5422	\$13,500.00	\$84.00	\$548.50	\$12,951.50	4%
Transportation Fuel	5480	\$13,300.00	\$2,693.73	\$5,497.07	\$7,802.93	41%
Utilities - Water/Sewer/Electrical	5501	\$9,750.00	\$1,438.29	\$3,292.72	\$6,457.28	34%
LAFCO Fee	5627	\$1,194.00	\$0.00	\$1,269.85	-\$75.85	106%
Structures	5640	\$5,750.00	\$0.00	\$558.55	\$5,191.45	0%
Equipment	5701	\$592,751.00	\$300.00	\$8,579.96	\$584,171.04	0%
Fire Operations Fund Totals		\$1,578,599.00	\$165,110.80	\$322,052.09	\$1,256,546.91	20%

OPERATIONS				AUGUST		2024	
CHECK REGISTER							
Check Date	JE Number	Paid to:	Description				Total
5001: SALARIES/WAGES			Full Time Employees/Benefits				
8/2/2024		COPPEROPOLIS FPD	PAYROLL 7/11-7/24/24 CHIEF	\$4,831.93			
8/2/2024		COPPEROPOLIS FPD	PAYROLL 7/11-7/24/24 SECRETARY	\$1,503.18			
8/2/2024		COPPEROPOLIS FPD	CALPERS 7/11-7/24/24 SECRETARY	\$106.82			
8/2/2024		COPPEROPOLIS FPD	457 DEF COMP 7/11-7/24/24 SECRETARY	\$25.00			
8/2/2024		COPPEROPOLIS FPD	457 DEF COMP 7/11-7/24/24 CHIEF	\$125.00			
8/15/2024		COPPEROPOLIS FPD	PAYROLL 7/25-8/7/24 CHIEF	\$6,468.64			
8/15/2024		COPPEROPOLIS FPD	PAYROLL 7/25-8/7/24 SECRETARY	\$2,099.77			
8/15/2024		COPPEROPOLIS FPD	CALPERS 7/25-8/7/24 SECRETARY	\$98.00			
8/15/2024		COPPEROPOLIS FPD	457 DEF COMP 7/25-8/7/24 SECRETARY	\$25.00			
8/15/2024		COPPEROPOLIS FPD	457 DEF COMP 7/25-8/7/24 CHIEF	\$125.00			
8/23/2024		COPPEROPOLIS FPD	PAYROLL 8/8-8/21/24 CHIEF	\$5,065.73			
8/23/2024		COPPEROPOLIS FPD	PAYROLL 8/8-8/21/24 SECRETARY	\$1,376.35			
8/23/2024		COPPEROPOLIS FPD	CALPERS 8/8-8/21/24 SECRETARY	\$98.00			
8/23/2024		COPPEROPOLIS FPD	457 DEF COMP 8/8-8/21/24 SECRETARY	\$25.00			
8/23/2024		COPPEROPOLIS FPD	457 DEF COMP 8/8-8/21/24 CHIEF	\$125.00			
8/30/2024		AFLAC	SUPPLEMENTAL INSURANCE	\$165.18			
8/30/2024		AFLAC	SUPPLEMENTAL INSURANCE	\$236.88			
							\$22,500.48
5002: EXTRA HIRE			Mechanics & Duty Officers				
			NONE				
							\$0.00
5003: EXTRA HIRE - SPECIAL			Interns & Volunteers				
8/15/2024		COPPEROPOLIS FPD	PAYROLL 7/25-8/7/24 FF RESERVES	\$4,154.81			
8/23/2024		COPPEROPOLIS FPD	PAYROLL 8/8-8/21/24 FF RESERVES	\$5,042.97			
							\$9,197.78
5004: ST/TF			Strike Team				
8/2/2024		COPPEROPOLIS FPD	PAYROLL 7/11-7/24/24 ST/TF	\$21,526.05			
8/15/2024		COPPEROPOLIS FPD	PAYROLL 7/25-8/7/24 ST/TF	\$27,238.89			
8/23/2024		COPPEROPOLIS FPD	PAYROLL 8/8-8/21/24 ST/TF	\$5,471.34			
							\$54,236.28
5050 PERS EMPLOYEE			EMPLOYER CONTRIBUTION				
8/2/2024		COPPEROPOLIS FPD	CALPERS 7/11-7/24/24 CHIEF & SECRETARY	\$1,357.63			
8/2/2024		COPPEROPOLIS FPD	UNFUNDED ACCRUED LIABILITY AUGUST	\$11,527.58			
8/15/2024		COPPEROPOLIS FPD	CALPERS 7/25-8/7/24 CHIEF & SECRETARY	\$2,099.36			
8/15/2024		COPPEROPOLIS FPD	UNFUNDED ACCRUED LIABILITY SEPTEMBER	\$11,527.58			
8/23/2024		COPPEROPOLIS FPD	CALPERS 8/8-8/21/24 CHIEF & SECRETARY	\$1,341.19			
							\$27,853.34
5055 INSURANCE - GROUP HEALTH							
8/2/2024		COPPEROPOLIS FPD	HEALTH 7/11-7/24/24 CHIEF & SECRETARY	\$923.08			
8/2/2024		US BANK	ASSURITY - CHIEF LIFE INSURANCE	\$52.29			
8/2/2024		US BANK	KAISER - CANTRELL INSURANCE	\$2,475.78			
8/15/2024		COPPEROPOLIS FPD	HEALTH 7/25-8/7/24 CHIEF & SECRETARY	\$923.08			
8/23/2024		COPPEROPOLIS FPD	HEALTH 8/8-8/21/24 CHIEF & SECRETARY	\$923.08			
							\$5,297.31
5111: SAFETY CLOTHING							
8/2/2024		US BANK	BADGE & WALLET - BADGE	\$190.50			
8/2/2024		US BANK	AMAZON - NAME TAGS	\$15.98			
8/2/2024		US BANK	AMAZON - BELTS	\$36.15			
8/2/2024		MARIA ANDERSEN	REIMBURSE FOR BOOTS	\$466.17			
8/2/2024		LN CURTIS	SHIRT	\$148.01			
8/2/2024		LN CURTIS	PANTS	\$524.20			
8/30/2024		SCOTTS PPE	PATCHES	\$820.46			
8/30/2024		SCOTTS PPE	PPE ALTERATIONS	\$321.23			
							\$2,522.70
5121: COMMUNICATIONS: RADIOS							
8/15/2024		COLUMBIA COMMUNICATIONS	BK CHANNEL SELECT KNOB	\$38.61			

OPERATIONS					AUGUST		2024
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							\$38.61
5124: COMMUNICATIONS: TELEPHONE							
8/2/2024		US BANK	AMAZON - IPAD MOUNTS, CASES, SCREEN	\$179.21			
8/2/2024		US BANK	AT&T - CHIEF CELL	\$50.49			
8/15/2024		CALTEL	TELEPHONE	\$279.32			
8/15/2024		CALTEL	INTERNET	\$84.64			
							\$593.66
5131: FOOD/FIRE LINE MEALS							
8/2/2024		US BANK	COOL HAND LUKES - FOOD FOR PICK UP C	\$138.00			
8/2/2024		US BANK	IGA - FOOD FOR STAFF MEETING	\$51.42			
8/2/2024		US BANK	IGA - FOOD FOR STAFF MEETING	\$8.57			
8/2/2024		US BANK	SHELL - FOOD FOR STRIKE TEAM	\$56.45			
8/2/2024		US BANK	LOVES - FOOD FOR STRIKE TEAM	\$33.75			
8/2/2024		US BANK	LOVES - FOOD FOR STRIKE TEAM	\$137.20			
							\$425.39
5141: HOUSEHOLD EXPENSE							
8/2/2024		US BANK	COSTCO - WASTE BASKET, LAUNDRY DET	\$236.63			
8/2/2024		US BANK	AMAZON - SPRAY BOTTLES	\$25.68			
8/2/2024		CINTAS	LINEN & CLEANING SERVICES	\$586.17			
8/2/2024		CINTAS	LINEN & CLEANING SERVICES	\$586.17			
8/2/2024		CINTAS	LINEN & CLEANING SERVICES	\$586.17			
8/2/2024		CINTAS	LINEN & CLEANING SERVICES	\$17.82			
8/2/2024		TRUE VALUE	PROPANE	\$24.66			
8/2/2024		TRUE VALUE	PROPANE, PELLETS	\$70.71			
8/30/2024		CINTAS	MAT	\$17.82			
8/30/2024		CINTAS	MAT	\$17.82			
8/30/2024		CINTAS	MAT	\$17.82			
8/30/2024		CINTAS	MAT	\$17.82			
8/30/2024		CINTAS	MAT	\$17.82			
8/30/2024		CINTAS	LINEN & CLEANING SERVICES	\$586.17			
8/30/2024		CINTAS	LINEN & CLEANING SERVICES	\$586.17			
							\$3,395.45
5151: INSURANCE: PROPERTY/LIABILITY							
				NONE			
							\$0.00
5153: INSURANCE: WORKER'S COMPENSATION							
				NONE			
							\$0.00
5181: MAINTENANCE: APPARATUS							
8/2/2024		US BANK	SHELL - USB CORD	\$6.01			
8/2/2024		US BANK	NAPA - ANTIFREEZE	\$28.25			
8/2/2024		NAPA	ANTIFREEZE E231	\$72.89			
8/2/2024		NAPA	HEAD GASKET E238	\$64.33			
8/2/2024		INTERSTATE	BOLT, INSERT E233	\$41.68			
8/2/2024		RICH LOKEY	REPLACE SENSORS E238	\$950.00			
8/2/2024		WESTMARK	AIR HORN WT234	\$811.27			
8/15/2024		EAST BAY TIRE	TIRES FOR E233	\$1,157.27			
8/15/2024		HI TECH	E231 ANNUAL SERVICE	\$4,008.39			
8/15/2024		HI TECH	BREAKS/PUMP TEST E231	\$2,767.19			
8/15/2024		HI TECH	LEAK REPAIR E231	\$1,304.24			
8/15/2024		INTERSTATE	UNAPPLIED PAYMENT	-\$378.64			
8/15/2024		INTERSTATE	FILTER, ELEMENT E233	\$620.52			
8/15/2024		INTERSTATE	REGULATOR E233	\$774.33			
8/30/2024		RANDY BELVINS	ENGINE DECALS E23	\$1,967.10			
8/30/2024		FRESNO TRUCK	POWER STEERING E235	\$777.94			
8/30/2024		FRESNO TRUCK	CORE CREDIT E235	-\$134.69			
8/30/2024		FRESNO TRUCK	FINANCE CHARGE	\$11.67			
8/30/2024		FRESNO TRUCK	HORN E234	\$15.41			
8/30/2024		FRESNO TRUCK	HORN RETURN	-\$132.91			
8/30/2024		FRESNO TRUCK	FINANCE CHARGE	\$9.65			
8/30/2024		FRESNO TRUCK	AIR FILTER E231	\$394.91			
8/30/2024		FRESNO TRUCK	FINANCE CHARGE	\$9.97			
8/30/2024		WESTMARK	SOLENOID E233	\$45.01			

OPERATIONS					AUGUST		2024	
CHECK REGISTER								
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								\$15,191.79
5201: BUILDING & GROUNDS MAINTENANCE								
8/2/2024		US BANK	METAL FORM - SWAMP COOLER PADS	\$199.50				
8/2/2024		BOARD OR EQUALIZATION	METAL FORM - SWAMP COOLER SALES TA	\$14.47				
8/2/2024		US BANK	AMAZON - THRESHOLD	\$91.11				
8/2/2024		US BANK	RETURN OF THRESHOLD	-\$91.11				
8/2/2024		TRUE VALUE	COOLER PUMP	\$64.34				
8/2/2024		TRUE VALUE	GLUE POLISH	\$19.93				
8/15/2024		BARTON	REPAIR DOOR	\$627.63				
8/15/2024		BARTON	REPAIR DOOR	\$1,750.58				
8/15/2024		FOOTHILL PEST CONTROL	POOL STN PEST CONTROL	\$83.00				
								\$2,759.45
5221: MEMBERSHIPS								
8/2/2024		US BANK	AMAZON - BUSINESS PRIME MEMBERSHIP	\$191.98				
8/2/2024		US BANK	FDAC - ANNUAL MEMBERSHIP	\$400.00				
8/2/2024		TARGET SOLUTIONS	ANNUAL FEE	\$3,138.75				
8/15/2024		STRYKER	PROCARE ANNUAL SERVICES	\$5,979.80				
								\$9,710.53
5241: OFFICE EXPENSE								
8/2/2024		US BANK	APPLE - ADOBE APP	\$9.99				
8/2/2024		US BANK	APPLE - WORD APP	\$6.99				
8/2/2024		US BANK	QUILL - TRASH BAGS	\$36.44				
8/2/2024		US BANK	QUILL - PENS	\$56.81				
8/2/2024		US BANK	AMAZON - CARD HOLDERS	\$6.42				
8/2/2024		GATEWAY PRESS	EMS & AMA SHEETS	\$1,166.10				
8/2/2024		INLAND	COPIES 6/29-7/28/24	\$44.72				
								\$1,327.47
5271: PROFESSIONAL SERVICES								
8/2/2024		COPPEROPOLIS FPD	PAYROLL 7/11-7/24/24 FEE	\$405.41				
8/2/2024		COPPEROPOLIS FPD	CALPERS LATE REPORTING FEE	\$200.00				
8/15/2024		COPPEROPOLIS FPD	PAYROLL 7/25-8/7/24 FEE	\$405.41				
8/15/2024		DYLAN ELY	MEDICAL DIRECTOR SERVICES	\$750.00				
8/15/2024		JOANNA TEDDER	GRANT WRITER SERVICES	\$1,000.00				
8/23/2024		COPPEROPOLIS FPD	GASB 68 FEE	\$1,050.00				
8/23/2024		COPPEROPOLIS FPD	PAYROLL 8/8-8/21/24 FEE	\$396.17				
								\$4,206.99
5381: LEGAL NOTICES/PUBLICATIONS								
				NONE				
								\$0.00
5391: RENTS & LEASES								
8/2/2024		XEROX	COPIER LEASE	\$329.38				
8/30/2024		XEROX	COPIER LEASE	\$227.19				
								\$556.57
5401: SMALL TOOLS/FF EQUIPMENT								
8/2/2024		US BANK	AMAZON - AA BATTERIES	\$130.52				
8/2/2024		US BANK	AMAZON - HOSE STANDS	\$33.45				
8/2/2024		US BANK	AMAZON - BATTERY & BATTERY CHARGES	\$74.97				
8/2/2024		US BANK	AMAZON - BATTERIES FOR5 TOOLS	\$55.38				
8/2/2024		LN CURTIS	FOAM	\$424.56				
								\$728.88
5411: SPECIAL DISTRICT EXPENSE								
8/2/2024		OCCUMED	PHYSICALS	\$52.10				
								\$52.10
5422: TRAINING								
8/2/2024		ROYE RODRIGUEZ	REIMBURSE LIVE SCAN	\$84.00				
								\$84.00
5480: TRANSPORTATION FUEL								
8/2/2024		US BANK	SHELL - FUEL FOR C230	\$91.33				
8/2/2024		US BANK	SHELL - FUEL FOR C230	\$100.18				
8/2/2024		US BANK	FASTRIP - FUEL FOR C230	\$138.08				
8/2/2024		US BANK	LOVES - FUEL FOR STRIKE TEAM	\$137.20				
8/2/2024		US BANK	ROCKET - FUEL FOR STRIKE TEAM	\$109.00				
8/2/2024		US BANK	A&A GAS - FUEL FOR STRIKE TEAM	\$57.00				

OPERATIONS		AUGUST			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
8/2/2024		US BANK	A&A GAS - FUEL FOR STRIKE TEAM	\$107.15	
8/2/2024		US BANK	SHELL - FUEL FOR STRIKE TEAM	\$150.00	
8/2/2024		WEX	FUEL	\$116.00	
8/15/2024		VALLEY PACIFIC	DIESEL FUEL	\$1,687.79	
5501: UTILITIES: WATER/SEWER					\$2,693.73
8/5/2024		CPPA	POWER AUGUST	\$673.68	
8/15/2024		CCWD	STA. 2 WATER	\$149.59	
8/15/2024		CCWD	STA. 1 WATER	\$394.82	
8/15/2024		CALWASTE	STA. 1 TRASH	\$153.85	
8/15/2024		CALWASTE	STA. 2 TRASH	\$66.35	
					\$1,438.29
5627: LAFCO Fee			NONE		
					\$0.00
5640: STRUCTURES			NONE		
					\$0.00
5701: EQUIPMENT					
8/2/2024		US BANK	P2P - RESCUE COURSE CCF GRANT	\$300.00	
					300.00
					\$165,110.80

PARAMEDIC ACCOUNT SUMMARY SHEET					AUGUST	2024
ACCOUNT	No.	BUDGET	August	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001P	\$244,050.00	\$75,167.28	\$143,781.29	\$100,268.71	59%
Extra Hire - Volunteer Intern	5003P	\$64,643.00	\$4,013.21	\$4,013.21	\$60,629.79	6%
PERS - EMPLOYEE	5050P	\$65,593.00	\$8,253.19	\$16,234.97	\$49,358.03	25%
Insurance Group Health	5055P	\$28,039.00	\$2,769.24	\$8,594.72	\$19,444.28	31%
Insurance-Prop/Liability	5151P	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0%
Insurance-Workers Comp	5153P	\$12,000.00	\$0.00	\$0.00	\$12,000.00	0%
Maintenance, Apparatus	5181P	\$14,200.00	\$0.00	\$1,043.88	\$13,156.12	7%
Emergency Care/Rescue	5211P	\$25,100.00	\$2,526.37	\$5,472.32	\$19,627.68	22%
Training	5422P	\$3,000.00		\$0.00	\$3,000.00	0%
Transportation Fuel	5480P	\$5,000.00	\$831.29	\$1,345.71	\$3,154.29	37%
Fund Totals		\$465,625.00	\$93,560.58	\$180,986.10	\$284,638.90	39%

PARAMEDICS		AUGUST			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES					
8/2/2024		COPPEROPOLIS FPD	PAYROLL 7/11-7/24/24 PD MEDICS	\$12,966.65	
8/2/2024		COPPEROPOLIS FPD	PAYROLL 7/11-7/24/24 CPT/PARA	\$9,771.00	
8/2/2024		COPPEROPOLIS FPD	CALPERS 7/11-7/24/24 PD MEDICS	\$826.20	
8/2/2024		COPPEROPOLIS FPD	457 DEF COMP 7/11-7/24/24 CPT/PARA	\$100.00	
8/15/2024		COPPEROPOLIS FPD	PAYROLL 7/25-8/7/24 PD MEDICS	\$15,190.35	
8/15/2024		COPPEROPOLIS FPD	PAYROLL 7/25-8/7/24 CPT/PARA	\$14,114.80	
8/15/2024		COPPEROPOLIS FPD	CALPERS 7/25-8/7/24 PD MEDICS	\$976.95	
8/15/2024		COPPEROPOLIS FPD	457 DEF COMP 7/25-8/7/24 CPT/PARA	\$100.00	
8/23/2024		COPPEROPOLIS FPD	PAYROLL 8/8-8/21/24 PD MEDICS	\$14,184.31	
8/23/2024		COPPEROPOLIS FPD	PAYROLL 8/8-8/21/24 CPT/PARA	\$5,629.23	
8/23/2024		COPPEROPOLIS FPD	CALPERS 8/8-8/21/24 PD MEDICS	\$1,207.79	
8/23/2024		COPPEROPOLIS FPD	457 DEF COMP 8/8-8/21/24 CPT/PARA	\$100.00	
					\$75,167.28
5003: EXTRA HIRE INTERN					
EMPLOYER CONTRIBUTION					
8/2/2024		COPPEROPOLIS FPD	PAYROLL 7/11-7/24/24 FF RESERVES	\$4,013.21	
					\$4,013.21
5050: PERS EMPLOYEE					
EMPLOYER CONTRIBUTION					
8/2/2024		COPPEROPOLIS FPD	CALPERS 7/11-7/24/24 CPT & PD MEDICS	\$2,850.81	
8/2/2024		US BANK	VSP - SOWELL INSURANCE	\$65.38	
8/2/2024		US BANK	DELTA DENTAL - SOWELL INSURANCE	\$165.96	
8/15/2024		COPPEROPOLIS FPD	CALPERS 7/25-8/7/24 CPT & PD MEDICS	\$2,568.53	
8/23/2024		COPPEROPOLIS FPD	CALPERS 8/8-8/21/24PT & PD MEDICS	\$2,602.51	
					\$8,253.19
5055: INSURANCE GROUP HEALTH					
8/2/2024		COPPEROPOLIS FPD	HEALTH 7/11-7/24/24 FF & ENG	\$923.08	
8/15/2024		COPPEROPOLIS FPD	HEALTH 7/25-8/7/24 FF & ENG	\$923.08	
8/23/2024		COPPEROPOLIS FPD	HEALTH 8/8-8/21/24FF & ENG	\$923.08	
					\$2,769.24
5151: INSURANCE: PROPERTY/LIABILITY					
			NONE		\$0.00
5153: INSURANCE: WORKER'S COMPENSATION					
			NONE		\$0.00
5181: MAINTENANCE: APPARATUS					
			NONE		\$0.00
5211: EMERGENCY CARE					
8/2/2024		US BANK	PAK RITE - MES CASE FOR MEDICAL SUPP	\$147.69	
8/2/2024		BOUND TREE	MEDICAL SUPPLIES	\$54.49	
8/2/2024		BOUND TREE	MEDICAL SUPPLIES	\$515.99	
8/2/2024		BOUND TREE	MEDICAL SUPPLIES	\$336.89	
8/2/2024		BOUND TREE	MEDICAL SUPPLIES	\$89.89	
8/2/2024		BOUND TREE	MEDICAL SUPPLIES	\$216.08	
8/2/2024		BOUND TREE	MEDICAL SUPPLIES	\$130.33	
8/2/2024		LIFE ASSIST	MEDICAL SUPPLIES	\$32.78	
8/2/2024		LIFE ASSIST	MEDICAL SUPPLIES	\$32.78	
8/15/2024		BOUND TREE	MEDICAL SUPPLIES	\$359.52	
8/15/2024		BOUND TREE	MEDICAL SUPPLIES	\$89.85	
8/15/2024		BOUND TREE	MEDICAL SUPPLIES	\$63.83	
8/30/2024		BOUND TREE	MEDICAL SUPPLIES	\$89.83	
8/30/2024		BOUND TREE	MEDICAL SUPPLIES	\$366.42	
					\$2,526.37
5411: SPECIAL DISTRICT EXPENSE					
			NONE		\$0.00
5480: TRANSPORTATION FUEL					
8/15/2024		VALLEY PACIFIC	DIESEL FUEL	\$831.29	
					\$831.29
					\$93,560.58

FIRE ACCOUNT SUMMARY SHEET					AUGUST		2024
ACCOUNT	No.	BUDGET	August	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date	
Salaries/Wages - Permanent	5001F	\$244,050.00	\$14,185.86	\$31,349.10	\$212,700.90	12.85%	
PERS - EMPLOYEE	5050F	\$27,999.00	\$1,339.09	\$2,666.19	\$25,332.81	9.52%	
Insurance - Group Health	5055F	\$24,924.00	\$2,769.24	\$5,538.48	\$19,385.52	22.22%	
Insurance-Workers Comp	5153F	\$12,000.00	\$0.00	\$0.00	\$12,000.00	0.00%	
Fire Fund Totals		\$308,973.00	\$18,294.19	\$39,553.77	\$269,419.23	12.80%	

FIRE		AUGUST			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES			Engineers/Benefits		
8/2/2024		COPPEROPOLIS FPD	PAYROLL 7/11-7/24/24 CAPTAIN	\$35.50	
8/2/2024		COPPEROPOLIS FPD	PAYROLL 7/11-7/24/24 CAPTAIN	\$6,495.62	
8/2/2024		COPPEROPOLIS FPD	CALPERS 7/11-7/24/24 CAPTAIN	\$339.64	
8/15/2024		COPPEROPOLIS FPD	COPPEROPOLIS FPD PAYROLL 7/25-8/7/24 CAPTAIN	\$35.31	
8/15/2024		COPPEROPOLIS FPD	PAYROLL 7/25-8/7/24 CAPTAIN	\$3,973.47	
8/15/2024		COPPEROPOLIS FPD	CALPERS 7/25-8/7/24 CAPTAIN	\$576.67	
8/23/2024		COPPEROPOLIS FPD	PAYROLL 8/8-8/21/24 CAPTAIN	\$35.31	
8/23/2024		COPPEROPOLIS FPD	PAYROLL 8/8-8/21/24 CAPTAIN	\$2,354.70	
8/23/2024		COPPEROPOLIS FPD	CALPERS 8/8-8/21/24 CAPTAIN	\$339.64	
					\$14,185.86
5050: PERS - EMPLOYEES			EMPLOYER CONTRIBUTION		
8/2/2024		COPPEROPOLIS FPD	CALPERS 7/11-7/24/24 CAPTAIN	\$362.11	
8/15/2024		COPPEROPOLIS FPD	CALPERS 7/25-8/7/24 CAPTAIN	\$614.87	
8/23/2024		COPPEROPOLIS FPD	CALPERS 8/8-8/21/24 CAPTAIN	\$362.11	
					\$1,339.09
5055 INSURANCE - GROUP HEALTH					
8/2/2024		COPPEROPOLIS FPD	HEALTH 7/11-7/24/24 (2) CPTS	\$923.08	
8/15/2024		COPPEROPOLIS FPD	HEALTH 7/25-8/7/24 (2) CPTS	\$923.08	
8/23/2024		COPPEROPOLIS FPD	HEALTH 8/8-8/21/24 (2) CPTS	\$923.08	
					\$2,769.24
5151: INSURANCE: PROPERTY/LIABILITY					
			NONE		
					\$0.00
5153: INSURANCE: WORKER'S COMPENSATION					
			NONE		
					\$0.00
5411: SPECIAL DISTRICT EXPENSE					
			NONE		
					\$0.00
					\$18,294.19

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 9/30/2024**

Fund 2225 Copperopolis Fire Measure A

<u>Object Code</u>	<u>Object Description</u>	<u>Balance</u>
<u>Assets</u>		
Total Assets		\$0.00
Year-to-Date Revenues		\$0.00
Year-to-Date Expenditures		\$0.00
Year-to-Date Transfers In		\$0.00
Year-to-Date Transfers Out		\$0.00
Year-to-Date Clearing Accounts		\$0.00
Total Fund Equity		\$0.00
Total Liabilities and Fund Equity		\$0.00

COMBINED REVENUE ACCOUNT SUMMARY SHEET

SEPTEMBER

2024

REVENUE ACCOUNT	Account No.	Final Budget	RECEIVED September	Received Year-To-Date	Balance YTD Balance	% Received Year-To-Date
FIRE OPERATIONS:						
Property Tax - Current Secured	4010-O	\$1,138,859.00		\$0.00	\$1,138,859.00	0.00%
Administrative Fee (SB2557)	4013-O	-\$20,117.00		\$0.00	-\$20,117.00	0.00%
Unitary Tax	4015-O	\$32,617.00		\$0.00	\$32,617.00	0.00%
Supplemental Tax - Current Secured	4017-O	\$33,200.00		\$0.00	\$33,200.00	0.00%
Property Tax - Current Unsecured	4020-O	\$20,032.00		\$0.00	\$20,032.00	0.00%
Supplemental Tax - Current Unsecure	4027-O	\$1,322.00		\$0.00	\$1,322.00	0.00%
Prior Unsecured Taxes	4040-O	\$2,343.00		\$0.00	\$2,343.00	0.00%
Transient Occupancy Taxes	4027-O	\$75,798.00	\$17,607.08	\$17,607.08	\$58,190.92	23.23%
Special District Fire Tax - Paramedic	4077-P	\$264,525.00		\$0.00	\$264,525.00	0.00%
Special District Fire Tax - Fire	4077-F	\$264,525.00		\$0.00	\$264,525.00	0.00%
Interest	4300-O	\$2,000.00	\$7,581.05	\$7,581.05	-\$5,581.05	379.05%
State Grant	4455-O	\$20,000.00		\$27,354.00	-\$7,354.00	136.77%
HOPTR	4463-O	\$8,844.00		\$0.00	\$8,844.00	0.00%
State Aid for Public Safety Prop 172	4472-O	\$32,435.00	\$8,299.16	\$8,299.16	\$24,135.84	25.59%
State Firefighter Reimbursement	4542-O	\$125,016.00		\$74,146.50	\$50,869.50	0.00%
State District Equipment Reimb	4543-O	\$68,612.00		\$57,235.80	\$11,376.20	0.00%
Exaction Fees	4648-O	\$11,706.00	\$294.00	\$588.00	\$11,118.00	5.02%
Non-secured Solid Waste	4664-O	\$0.00		\$0.00	\$0.00	0.00%
Charges for Current Services	4679-O	\$20,425.00		\$10,000.00	\$10,425.00	0.00%
Training Fees	4689-O	\$0.00		\$0.00	\$0.00	0.00%
Gifts/Donations	4707-O	\$0.00		\$0.00	\$0.00	0.00%
Refund - Miscellaneous	4708-O	\$0.00		\$3,893.55	-\$3,893.55	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	\$3,285.21	\$3,285.21	\$46,714.79	6.57%
Contr from Other Govts	4799-O	\$12,120.00		\$12,119.63	\$0.37	0.00%
Sale of Surplus Property	4800-O	\$0.00		\$0.00	\$0.00	0.00%
TOTAL		\$2,164,262.00	\$37,066.50	\$222,109.98	\$1,942,152.02	10.26%

ALL ACCOUNTS SUMMARY		SEPTEMBER					2024	
ACCOUNT	No.	FINAL BUDGET	JULY	AUGUST	SEPTEMBER	Year-To-Date	ACCOUNT BALANCE	% Disbursed YTD
Salaries/Wages - Permanent	5001	736,264.00	\$103,770.52	\$111,853.62	\$68,543.59	\$284,167.73	\$452,096.27	39%
Extra Hire	5002	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	381,462.00	\$18,066.81	\$13,210.99	\$32,580.96	\$63,858.76	\$317,603.24	17%
Extra Hire - Strike Teams	5004	125,016.00	\$65,755.86	\$54,236.28	\$118.98	\$120,111.12	\$4,904.88	0%
PERS - EMPLOYEE	5050	296,001.00	\$25,229.29	\$37,214.28	\$21,751.96	\$84,195.53	\$211,805.47	28%
Insurance - Group Health	5055	107,136.00	\$13,762.05	\$11,079.71	\$11,002.18	\$35,843.94	\$71,292.06	33%
Safety Clothing	5111	29,950.00	\$939.76	\$2,536.08	\$47.44	\$3,523.28	\$26,426.72	12%
Communications-Radios	5121	9,000.00	\$0.00	\$38.61	\$156.54	\$195.15	\$8,804.85	2%
Communications-Phone	5124	6,950.00	\$779.41	\$593.64	\$1,446.46	\$2,819.51	\$4,130.49	41%
Food - Fire Line Meals	5131	4,000.00	\$557.51	\$288.19	\$350.10	\$1,195.80	\$2,804.20	30%
Housekeeping	5141	16,400.00	\$1,929.07	\$3,427.39	\$941.82	\$6,298.28	\$10,101.72	38%
Insurance-Prop/Liability	5151	47,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,000.00	0%
Insurance-Workers Comp	5153	102,176.00	\$0.00	\$0.00	\$987.00	\$987.00	\$101,189.00	1%
Maintenance-Apparatus	5181	72,800.00	\$6,810.01	\$15,330.79	\$22,038.14	\$44,178.94	\$28,621.06	61%
Building Maintenance	5201	13,310.00	\$426.40	\$2,759.45	\$859.73	\$4,045.58	\$9,264.42	30%
Emergency Care/Rescue	5211	24,000.00	\$2,945.95	\$3,178.76	\$823.39	\$6,948.10	\$17,051.90	29%
Memberships	5221	15,985.00	\$0.00	\$9,524.86	\$0.00	\$9,524.86	\$6,460.14	60%
Office Expense	5241	9,100.00	\$319.95	\$1,363.91	\$652.15	\$2,336.01	\$6,763.99	26%
Professional Services	5271	50,820.00	\$4,885.42	\$4,206.99	\$2,560.82	\$11,653.23	\$39,166.77	23%
Legal Notice/Publication	5381	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Rents & Leases	5391	1,850.00	\$279.38	\$556.57	\$0.00	\$835.95	\$1,014.05	45%
Small Tools/FF Equip.	5401	21,425.00	\$2,508.96	\$728.88	\$5,000.53	\$8,238.37	\$13,186.63	38%
Bank Charges	5403	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Special District Expense	5411	13,100.00	\$414.99	\$52.10	\$570.56	\$1,037.65	\$12,062.35	8%
Training	5422	22,500.00	\$464.50	\$84.00	\$889.95	\$1,438.45	\$21,061.55	6%
Transportation Fuel	5480	30,800.00	\$3,817.76	\$3,525.02	\$3,221.15	\$10,563.93	\$20,236.07	34%
Utilities - Water/Sewer	5501	18,850.00	\$1,854.43	\$1,438.29	\$1,229.94	\$4,522.66	\$14,327.34	24%
LAFCO Fee	5627	1,270.00	\$1,269.85	\$0.00	\$0.00	\$1,269.85	\$0.15	100%
Structures	5640	8,750.00	\$558.55	\$0.00	\$0.00	\$558.55	\$8,191.45	6%
Equipment	5701	35,279.00	\$8,279.96	\$300.00	\$0.00	\$8,579.96	\$26,699.04	0%
Fire Operations Fund Totals		2,201,194.00	\$265,626.39	\$277,528.41	\$175,773.39	\$718,928.19	\$1,482,265.81	33%

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OPERATIONS ACCOUNT SUMMARY SHEET **SEPTEMBER** **2024**

ACCOUNT	No.	FINAL			ACCOUNT	% Disbursed
		BUDGET	SEPTEMBER	Year-To-Date	BALANCE	Year-To-Date
Salaries/Wages - Permanent	5001	\$118,981.00	\$13,732.40	\$54,226.15	\$64,754.85	46%
Extra Hire	5002	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	\$196,560.00	\$4,881.42	\$32,146.01	\$164,413.99	16%
Extra Hire - Strike Teams	5004	\$125,016.00	\$118.98	\$120,111.12	\$4,904.88	0%
PERS - EMPLOYEE	5050	\$192,759.00	\$14,785.43	\$58,559.18	\$134,199.82	30%
Insurance - Group Health	5055	\$47,136.00	\$4,253.62	\$14,718.26	\$32,417.74	31%
Safety Clothing	5111	\$29,950.00	\$47.44	\$3,523.28	\$26,426.72	12%
Communications-Radios	5121	\$9,000.00	\$156.54	\$195.15	\$8,804.85	2%
Communications-Phone	5124	\$6,950.00	\$1,446.46	\$2,819.51	\$4,130.49	41%
Food - Fire Line Meals	5131	\$4,000.00	\$350.10	\$1,195.80	\$2,804.20	30%
Housekeeping	5141	\$16,400.00	\$941.82	\$6,298.28	\$10,101.72	38%
Insurance-Prop/Liability	5151	\$37,600.00	\$0.00	\$0.00	\$37,600.00	0%
Insurance-Workers Comp	5153	\$54,153.00	\$987.00	\$987.00	\$53,166.00	2%
Maintenance-Apparatus	5181	\$65,800.00	\$20,943.34	\$42,040.26	\$23,759.74	64%
Building Maintenance	5201	\$13,310.00	\$859.73	\$4,045.58	\$9,264.42	30%
Memberships	5221	\$15,985.00	\$0.00	\$9,524.86	\$6,460.14	60%
Office Expense	5241	\$9,100.00	\$652.15	\$2,336.01	\$6,763.99	26%
Professional Services	5271	\$50,820.00	\$2,560.82	\$11,653.23	\$39,166.77	23%
Legal Notice/Publication	5381	\$0.00	\$0.00	\$0.00	\$0.00	0%
Rents & Leases	5391	\$1,850.00	\$0.00	\$835.95	\$1,014.05	45%
Small Tools/FF Equip	5401	\$21,425.00	\$5,000.53	\$8,238.37	\$13,186.63	38%
Bank Charges	5403	\$0.00	\$0.00	\$0.00	\$0.00	0%
Special District Expense	5411	\$13,100.00	\$570.56	\$1,037.65	\$12,062.35	8%
Training	5422	\$19,500.00	\$889.95	\$1,438.45	\$18,061.55	7%
Transportation Fuel	5480	\$25,800.00	\$2,378.33	\$7,875.40	\$17,924.60	31%
Utilities - Water/Sewer/Electrical	5501	\$18,850.00	\$1,229.94	\$4,522.66	\$14,327.34	24%
LAFCO Fee	5627	\$1,270.00	\$0.00	\$1,269.85	\$0.15	100%
Structures	5640	\$8,750.00	\$0.00	\$558.55	\$8,191.45	0%
Equipment	5701	\$35,279.00	\$0.00	\$8,579.96	\$26,699.04	0%

Fire Operations Fund Totals		\$1,139,344.00	\$76,786.56	\$398,736.52	\$740,607.48	35%
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OPERATIONS				SEPTEMBER	2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES			Full Time Employees/Benefits		
9/5/2024		COPPEROPOLIS FPD	PAYROLL 8/22-9/5/24 CHIEF	\$4 539.65	
9/5/2024		COPPEROPOLIS FPD	PAYROLL 8/22-9/5/24 SECRETARY	\$1 376.35	
9/5/2024		COPPEROPOLIS FPD	CALPERS 8/22-9/5/24 SECRETARY	\$98.00	
9/5/2024		COPPEROPOLIS FPD	457 DEF COMP 8/22-9/5/24 SECRETARY	\$25.00	
9/5/2024		COPPEROPOLIS FPD	457 DEF COMP 8/22-9/5/24 CHIEF	\$125.00	
9/20/2024		COPPEROPOLIS FPD	PAYROLL 9/5-9/18/24 CHIEF	\$7 366.40	
9/20/2024		COPPEROPOLIS FPD	PAYROLL 9/5-9/18/24 SECRETARY	\$32.00	
9/20/2024		COPPEROPOLIS FPD	457 DEF COMP 9/5-9/18/24 SECRETARY	\$25.00	
9/20/2024		COPPEROPOLIS FPD	457 DEF COMP 9/5-9/18/24 CHIEF	\$125.00	
					\$13,732.40
5002: EXTRA HIRE			Mechanics & Duty Officers		
			NONE		
					\$0.00
5003: EXTRA HIRE - SPECIAL			Interns & Volunteers		
9/6/2024		COPPEROPOLIS FPD	PAYROLL 8/22-9/5/24 FF RESERVES	\$4 881.42	
					\$4,881.42
5004: ST/TF			Strike Team		
9/20/2024		COPPEROPOLIS FPD	PAYROLL 9/5-9/18/24 ST/TF	\$118.98	
					\$118.98
5050 PERS EMPLOYEE			EMPLOYER CONTRIBUTION		
9/6/2024		COPPEROPOLIS FPD	CALPERS 8/22-9/5/24 CHIEF & SECRETARY	\$1 341.19	
9/6/2024		COPPEROPOLIS FPD	UNFUNDED ACCRUED LIABILITY OCTOBER	\$11 527.58	
9/6/2024		COPPEROPOLIS FPD	CALPERS 9/5-9/18/24 CHIEF & SECRETARY	\$1 916.66	
					\$14,785.43
5055 INSURANCE - GROUP HEALTH					
9/3/2024		US BANK	KAISER - CANTRELL INSURANCE	\$2 475.78	
9/6/2024		COPPEROPOLIS FPD	HEALTH 8/22-9/5/24 CHIEF & SECRETARY	\$923.08	
9/20/2024		COPPEROPOLIS FPD	HEALTH 9/5-9/18/24 CHIEF & SECRETARY	\$854.76	
					\$4,253.62
5111: SAFETY CLOTHING					
9/3/2024		US BANK	IMS - NAME TAGS	\$38.40	
9/3/2024		US BANK	IMS - SHIPPING	\$5.25	
9/3/2024		BOARD OF EQUALIZATION	IMS SALES TAX	\$2.79	
					\$47.44
5121: COMMUNICATIONS: RADIOS					
9/3/2024		US BANK	49ER COMM-PARTS FOR RADIOS	\$156.54	
					\$156.54
5124: COMMUNICATIONS: TELEPHONE					
9/3/2024		US BANK	AT&T - CELL & IPADS	\$1 075.00	
9/6/2024		CALTEL	INTERNET	\$90.88	
9/6/2024		CALTEL	TELEPHONE	\$280.58	
					\$1,446.46
5131: FOOD/FIRE LINE MEALS					
9/3/2024		US BANK	WENDYS - FOOD FOR STRIKE TEAM	\$45.31	
9/3/2024		US BANK	JIMMY JOHNS - FOOD FOR STRIKE TEAM	\$36.26	
9/3/2024		US BANK	IN AND OUT - FOOD FOR STRIKE TEAM	\$19.38	
9/3/2024		US BANK	SIERRA NEVADA - FOOD FOR STRIKE TEAM	\$94.76	
9/3/2024		US BANK	APPLEBEES - FOOD FOR STRIKE TEAM	\$85.38	
9/3/2024		US BANK	CHIPOTLE - FOOD FOR STRIKE TEAM	\$69.01	
					\$350.10
5141: HOUSEHOLD EXPENSE					
9/3/2024		US BANK	AMAZON - BOWLS TOWELS SHOWER CURTAIN	\$355.65	
9/20/2024		CINTAS	LINEN & CLEANING SERVICES	\$56.17	

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OPERATIONS					SEPTEMBER	2024
CHECK REGISTER						
Check Date	JE Number	Paid to:	Description			Total
5151: INSURANCE: PROPERTY/LIABILITY						
			NONE			\$0.00
5153: INSURANCE: WORKER'S COMPENSATION						
9/6/2024		ATWOOD INSURANCE	ACCIDENT/SICKNESS RENEWAL	\$967.00		\$987.00
5181: MAINTENANCE: APPARATUS						
9/3/2024		US BANK	NORCAL EVI - LIGHT BAR SIREN INSTALL U232	\$11,997.26		
9/3/2024		US BANK	OREGON FUEL - INJECTION PARTS E233	\$1,053.62		
9/3/2024		US BANK	AMAZON - USB CHARGER	\$19.29		
9/3/2024		US BANK	AMAZON - CAR WASH SUN SHADE	\$63.57		
9/3/2024		RANDY BELVINS	DECALS FOR U232	\$2,750.46		
9/3/2024		COPPER AUTO	FILTERS LIGHTS FOR E233	\$428.30		
9/3/2024		INTERSTATE	SLEEVE E233	\$53.97		
9/3/2024		RICH LOKEY	RECHARGE AC E237	\$210.74		
9/3/2024		RICH LOKEY	FIX LOW POWER E233	\$1,390.00		
9/3/2024		RICH LOKEY	CHANGE OIL/FILTERS E231	\$285.00		
9/3/2024		WESTMARK	TRIGGER SIREN LIGHTS WT214	\$769.90		
9/3/2024		WESTMARK	LAMPS E233	\$1,291.44		
9/6/2024		INTERSTATE	HOSE FITTING E233	\$12.29		
9/20/2024		RICH LOKEY	BUMPER LINE CODE 3 WT234	\$617.50		
						\$20,943.34
5201: BUILDING & GROUNDS MAINTENANCE						
9/3/2024		US BANK	AMAZON - CALIFORNIA FLAGS	\$115.40		
9/6/2024		TRUE VALUE	MOTOMIX	\$57.89		
9/6/2024		TRUE VALUE	CAR WASH	\$12.86		
9/6/2024		TRUE VALUE	TIRE GLOSS SPRAY PAINT	\$55.21		
9/6/2024		TRUE VALUE	FOAM CAR WASH	\$12.86		
9/6/2024		HECTOR VEGA	REIMBURSE FOR BLINDS	\$330.51		
9/20/2024		FOOTHILL PEST CONTROL	PEST CONTROL	\$275.00		
						\$859.73
5221: MEMBERSHIPS						
			NONE			\$0.00
5241: OFFICE EXPENSE						
9/1/2024		CALAVERAS COUNTY	MAIL BILLING	\$28.29		
9/3/2024		US BANK	APPLE - ADOBE APP	\$9.99		
9/3/2024		US BANK	FAMILY DOLLAR - BINDERS	\$7.24		
9/3/2024		US BANK	USPS - POSTAGE	\$13.19		
9/3/2024		US BANK	QUILL - OFFICE SUPPLIES	\$204.80		
9/3/2024		US BANK	QUILL - OFFICE SUPPLIES	\$191.49		
9/3/2024		US BANK	QUILL - OFFICE SUPPLIES	\$56.38		
9/3/2024		US BANK	QUILL - MAGNIFYING GLASS	\$21.22		
9/6/2024		XEROX	COPIER LEASE	\$100.92		
9/30/2024		CALAVERAS COUNTY	MAIL BILLING	\$18.63		
						\$652.15
5271: PROFESSIONAL SERVICES						
9/3/2024		DYLAN ELY	MEDICAL DIRECTOR SERVICES	\$750.00		
9/3/2024		JOANNA TEDDER	GRANT WRITER SERVICES	\$1,000.00		
9/6/2024		COPPEROPOLIS FPD	PAYROLL 8/22-9/5/24 FEE	\$405.41		
9/20/2024		COPPEROPOLIS FPD	PAYROLL 9/5-9/18/24 FEE	\$405.41		
						\$2,560.82
5381: LEGAL NOTICES/PUBLICATIONS						
			NONE			\$0.00
5391: RENTS & LEASES						
			NONE			\$0.00
5401: SMALL TOOLS/FF EQUIPMENT						
9/3/2024		US BANK	SUPPLY CACHE - RADIO HOLDER	\$84.62		
9/3/2024		US BANK	AMAZON - WATER BOTTLE	\$32.14		

OPERATIONS		SEPTEMBER			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
9/3/2024		US BANK	AMAZON - PELICAN CASE	\$37.48	
9/3/2024		US BANK	MYSTERY RANCH - WEB GEAR WITH POUCHES	\$206.38	
9/3/2024		CASCADE	BACKPACK PUMPS GASKETS	\$1,779.39	
9/6/2024		LN CURTIS	NOMEX PANTS	\$169.31	
9/6/2024		LN CURTIS	ELKHART NOZZLES	\$311.03	
9/20/2024		CASCADE	EXPANSION RING/BLADDER BAG	\$476.76	
9/20/2024		LN CURTIS	TOOL HANGER	\$63.39	
9/20/2024		LN CURTIS	ELKHART NOZZLES	\$922.35	
9/20/2024		LN CURTIS	RIC PACK UPGRADE	\$1,256.30	
					\$5,000.53
5411: SPECIAL DISTRICT EXPENSE					
9/3/2024		US BANK	SUPER 8 - LODGING FOR STRIKE TEAM	\$197.58	
9/3/2024		US BANK	SUPER 8 - LODGING FOR STRIKE TEAM	\$219.78	
9/3/2024		US BANK	HIRE RIGHT - BACKGROUND CHECK	\$85.80	
9/3/2024		US BANK	HIRE RIGHT - BACKGROUND CHECK	\$67.40	
					\$570.56
5422: TRAINING					
9/3/2024		US BANK	ELITE COMMAND - TRAINING COURSE FEE	\$450.00	
9/3/2024		US BANK	RED HELMET - TRAINING COURSE FEE	\$360.00	
9/3/2024		US BANK	IMPACT EMS - TRAINING COURSE FEES	\$59.95	
9/3/2024		US BANK	IMPACT EMS - TRAINING COURSE FEES	\$20.00	
					\$889.95
5480: TRANSPORTATION FUEL					
9/3/2024		US BANK	ROCKET - FUEL FOR C230	\$102.86	
9/3/2024		US BANK	SHELL - FUEL FOR C230	\$118.73	
9/3/2024		US BANK	SHELL - FUEL FOR U232	\$110.00	
9/6/2024		VALLEY PACIFIC	DIESEL FUEL	\$2,046.74	
					\$2,378.33
5501: UTILITIES					
9/20/2024		CALWASTE	STA 2 TRASH	\$66.35	
9/20/2024		CALWASTE	STA 1 TRASH	\$153.85	
9/20/2024		JS WEST	STA 2 PROPANE	\$357.53	
9/20/2024		PG & E	POOL STN POWER	\$4.61	
9/20/2024		PG & E	SIGNAL HILL POWER	\$4.64	
9/30/2024		CPPA	POWER SEPTEMBER	\$642.96	
					\$1,229.94
5627: LAFCO Fee					
			NONE		\$0.00
5640: STRUCTURES					
			NONE		\$0.00
5701: EQUIPMENT					
					0.00
					\$76,786.56

PARAMEDIC ACCOUNT SUMMARY SHEET					SEPTEMBER	2024
ACCOUNT	No	BUDGET	September	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001P	\$380,578.00	\$44,954.88	\$188,736.17	\$191,841.83	50%
Extra Hire - Volunteer Intern	5003P	\$184,902.00	\$27,699.54	\$31,712.75	\$153,189.25	17%
PERS - EMPLOYEE	5050P	\$70,380.00	\$5,940.60	\$21,944.23	\$48,435.77	31%
Insurance Group Health	5055P	\$36,000.00	\$4,902.40	\$13,741.04	\$22,258.96	38%
Insurance-Prop/Liability	5151P	\$9,400.00	\$0.00	\$0.00	\$9,400.00	0%
Insurance-Workers Comp	5153P	\$23,500.00	\$0.00	\$0.00	\$23,500.00	0%
Maintenance Apparatus	5181P	\$7,000.00	\$1,094.80	\$2,138.68	\$4,861.32	31%
Emergency Care/Rescue	5211P	\$24,000.00	\$823.39	\$6,948.10	\$17,051.90	29%
Training	5422P	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0%
Transportation Fuel	5480P	\$5,000.00	\$842.82	\$2,688.53	\$2,311.47	54%
Fund Totals		\$743,760.00	\$86,258.43	\$267,909.50	\$475,850.50	36%

PARAMEDICS		SEPTEMBER			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES					
9/6/2024		COPPEROPOLIS FPD	PAYROLL 8/22-9/5/24 PD MEDICS	\$10,811.58	
9/3/2024		COPPEROPOLIS FPD	PAYROLL 8/22-9/5/24 CPT/PARA	\$5,629.24	
9/6/2024		COPPEROPOLIS FPD	CALPERS 8/22-9/5/24 PD MEDICS	\$772.05	
9/6/2024		COPPEROPOLIS FPD	457 DEF COMP 8/22-9/5/24 CPT/PARA	\$100.00	
9/20/2024		COPPEROPOLIS FPD	PAYROLL 9/5-9/18/24 PD MEDICS	\$15,177.90	
9/20/2024		COPPEROPOLIS FPD	PAYROLL 9/5-9/18/24 CPT/PARA	\$11,387.29	
9/20/2024		COPPEROPOLIS FPD	CALPERS 9/5-9/18/24 PD MEDICS	\$976.82	
9/20/2024		COPPEROPOLIS FPD	457 DEF COMP 9/5-9/18/24 CPT/PARA	\$100.00	
					\$44,954.88
5003: EXTRA HIRE - SPECIAL					
9/20/2024		COPPEROPOLIS FPD	PAYROLL 9/5-9/18/24 FF RESERVES	\$27,699.54	
					\$27,699.54
5050: PERS EMPLOYEE			EMPLOYER CONTRIBUTION		
9/6/2024		COPPEROPOLIS FPD	CALPERS 8/22-9/5/24 CPT & PD MEDICS	\$2,717.09	
9/20/2024		COPPEROPOLIS FPD	CALPERS 9/5-9/18/24 CPT & PD MEDICS	\$3,223.51	
					\$5,940.60
5055: INSURANCE GROUP HEALTH					
9/3/2024		US BANK	VSP - SOWELL INSURANCE	\$77.96	
9/3/2024		US BANK	DELTA DENTAL - SOWELL INSURANCE	\$165.96	
9/3/2024		US BANK	KAISER - SOWELL INSURANCE	\$2,812.32	
9/6/2024		COPPEROPOLIS FPD	HEALTH 8/22-9/5/24 FF & ENG	\$923.08	
9/20/2024		COPPEROPOLIS FPD	HEALTH 9/5-9/18/24 FF & ENG	\$923.08	
					\$4,902.40
5151: INSURANCE: PROPERTY/LIABILITY					
			NONE		\$0.00
5153: INSURANCE: WORKER'S COMPENSATION					
			NONE		\$0.00
5181: MAINTENANCE: APPARATUS					
9/3/2024		COPPER AUTO	ANTIFREEZE M232	\$38.59	
9/3/2024		RICH LOKEY	RECHARGE AC M232	\$106.21	
9/20/2024		RICH LOKEY	RADIATOR REPLACE M232	\$950.00	
					\$1,094.80
5211: EMERGENCY CARE					
9/3/2024		US BANK	MCS - MEDICAL SUPPLIES	\$135.00	
9/3/2024		US BANK	EBAY - MEDICAL SUPPLIES	\$134.06	
9/6/2024		BOUND TREE	MEDICAL SUPPLIES	\$119.70	
9/20/2024		BOUND TREE	MEDICAL SUPPLIES	\$278.96	
9/20/2024		LIFE ASSIST	MEDICAL SUPPLIES	\$155.67	
					\$823.39
5411: SPECIAL DISTRICT EXPENSE					
			NONE		\$0.00
5480: TRANSPORTATION FUEL					
9/6/2024		VALLEY PACIFIC	DIESEL FUEL	\$842.82	
					\$842.82
5640: STRUCTURES					
			NONE		\$0.00
					\$86,258.43

FIRE ACCOUNT SUMMARY SHEET					SEPTEMBER		2024
ACCOUNT	No.	BUDGET	September	Year To-Date	ACCOUNT BALANCE	% Disbursed	Year-To-Date
Salaries/Wages - Permanent	5001F	\$236 705 00	\$9 856 31	\$11 205 41	\$195 499 59	17 41%	
PERS - EMPLOYEE	5050F	\$32 862 00	\$1 025 93	\$3 692 12	\$29 169 88	11 24%	
Insurance - Group Health	5055F	\$24 000 00	\$1 846 16	\$7 384 64	\$16 615 36	30 77%	
Insurance-Workers Comp	5153F	\$24 523 00	\$0 00	\$0 00	\$24 523 00	0 00%	
Fire Fund Totals		\$318 090 00	\$12 728 40	\$22 282 17	\$265 807 83	16 44%	

FIRE		SEPTEMBER			2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES			Engineers/Benefits		
9/6/2024		COPPEROPOLIS FPD	PAYROLL 8/22-9/5/24 CAPTAIN	\$35 32	
9/6/2024		COPPEROPOLIS FPD	PAYROLL 8/22-9/5/24 CAPTAIN	\$2,471 00	
9/6/2024		COPPEROPOLIS FPD	CALPERS 8/22-9/5/24 CAPTAIN	\$356 66	
9/20/2024		COPPEROPOLIS FPD	PAYROLL 9/5-9/18/24 CAPTAIN	\$35 31	
9/20/2024		COPPEROPOLIS FPD	PAYROLL 9/5-9/18/24 CAPTAIN	\$6 352 43	
9/20/2024		COPPEROPOLIS FPD	CALPERS 9/5-9/18/24 CAPTAIN	\$605 59	
					\$9,856.31
5050: PERS - EMPLOYEES			EMPLOYER CONTRIBUTION		
9/6/2024		COPPEROPOLIS FPD	CALPERS 8/22-9/5/24 CAPTAIN	\$380 27	
9/6/2024		COPPEROPOLIS FPD	CALPERS 9/5-9/18/24 CAPTAIN	\$645 66	
					\$1,025.93
5055 INSURANCE - GROUP HEALTH					
9/6/2024		COPPEROPOLIS FPD	HEALTH 8/22-9/5/24 (2) CFTS	\$923 08	
9/20/2024		COPPEROPOLIS FPD	HEALTH 9/5-9/18/24 (2) CFTS	\$923 08	
					\$1,846.16
5153: INSURANCE: WORKER'S COMPENSATION					
			NONE		\$0.00
5411: SPECIAL DISTRICT EXPENSE					
			NONE		\$0.00
					\$12,728.40

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 10/31/2024**

Fund 2220 Copperopolis Fire

<u>Object Code</u>	<u>Object Description</u>	<u>Balance</u>
<u>Assets</u>		
1006	Cash in Treasury	306,040.83
1007	Outstanding Checks	(2,925.07)
1016	Imprest Cash	90,337.65
Total Assets		\$393,453.41
 <u>Liabilities</u>		
2009	Sales Tax Payable	13.78
2091	Accts Payable - Staledated Cks	3,314.62
Total Liabilities		\$3,328.40
 <u>Fund Balance</u>		
3002	Fund Bal Unreserv/Undesign	198,044.53
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		\$920,890.18
 Year-to-Date Revenues		\$334,144.48
Year-to-Date Expenditures		\$864,909.65
Year-to-Date Transfers In		\$0.00
Year-to-Date Transfers Out		\$0.00
Year-to-Date Clearing Accounts		\$0.00
 Total Fund Equity		\$390,125.01
 Total Liabilities and Fund Equity		\$393,453.41

**County of Calaveras
General Ledger Summary
Balance Sheet Accounts
As of 10/31/2024**

Fund 2225 Copperopolis Fire Measure A

<u>Object Code</u>	<u>Object Description</u>	<u>Balance</u>
Assets		
Total Assets		\$0.00
Year-to-Date Revenues		\$0.00
Year-to-Date Expenditures		\$0.00
Year-to-Date Transfers In		\$0.00
Year-to-Date Transfers Out		\$0.00
Year-to-Date Clearing Accounts		\$0.00
Total Fund Equity		\$0.00
Total Liabilities and Fund Equity		\$0.00

COMBINED REVENUE ACCOUNT SUMMARY SHEET

OCTOBER

2024

REVENUE ACCOUNT	Account No.	Final Budget	RECEIVED October	Received Year-To-Date	Balance YTD Balance	% Received Year-To-Date
FIRE OPERATIONS:						
Property Tax - Current Secured	4010-O	\$1,138,859.00		\$0.00	\$1,138,859.00	0.00%
Administrative Fee (SB2557)	4013-O	-\$20,117.00		\$0.00	-\$20,117.00	0.00%
Unitary Tax	4015-O	\$32,617.00		\$0.00	\$32,617.00	0.00%
Supplemental Tax - Current Secured	4017-O	\$33,200.00		\$0.00	\$33,200.00	0.00%
Property Tax - Current Unsecured	4020-O	\$20,032.00		\$0.00	\$20,032.00	0.00%
Supplemental Tax - Current Unsecure	4027-O	\$1,322.00		\$0.00	\$1,322.00	0.00%
Prior Unsecured Taxes	4040-O	\$2,343.00		\$0.00	\$2,343.00	0.00%
Transient Occupancy Taxes	4027-O	\$75,798.00		\$17,607.08	\$58,190.92	23.23%
Special District Fire Tax - Paramedic	4077-P	\$264,525.00		\$0.00	\$264,525.00	0.00%
Special District Fire Tax - Fire	4077-F	\$264,525.00		\$0.00	\$264,525.00	0.00%
Interest	4300-O	\$2,000.00		\$7,581.05	-\$5,581.05	379.05%
State Grant	4455-O	\$20,000.00	\$17,067.25	\$44,421.25	-\$24,421.25	222.11%
HOPTR	4463-O	\$8,844.00		\$0.00	\$8,844.00	0.00%
State Aid for Public Safety Prop 172	4472-O	\$32,435.00		\$8,299.16	\$24,135.84	25.59%
State Firefighter Reimbursement	4542-O	\$125,016.00	\$59,436.17	\$133,582.67	-\$8,566.67	0.00%
State District Equipment Reimb	4543-O	\$68,612.00	\$19,344.30	\$76,580.10	-\$7,968.10	0.00%
Exaction Fees	4648-O	\$11,706.00	\$588.00	\$1,176.00	\$10,530.00	10.05%
Non-secured Solid Waste	4664-O	\$0.00		\$0.00	\$0.00	0.00%
Charges for Current Services	4679-O	\$20,425.00	\$11,854.77	\$21,854.77	\$1,429.77	0.00%
Training Fees	4689-O	\$0.00		\$0.00	\$0.00	0.00%
Gifts/Donations	4707-O	\$0.00	\$100.00	\$100.00	-\$100.00	0.00%
Refund - Miscellaneous	4708-O	\$0.00		\$3,893.55	-\$3,893.55	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	\$3,644.01	\$6,929.22	\$43,070.78	13.86%
Contr from Other Govts	4799-O	\$12,120.00		\$12,119.63	\$0.37	0.00%
Sale of Surplus Property	4800-O	\$0.00		\$0.00	\$0.00	0.00%
TOTAL		\$2,164,262.00	\$112,034.50	\$334,144.48	\$1,830,117.52	15.44%

ALL ACCOUNTS SUMMARY		OCTOBER						2024	
ACCOUNT	No.	FINAL BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	Year-To-Date	ACCOUNT BALANCE	% Disbursed YTD
Salaries/Wages - Permanent	5001	736,264.00	\$103,770.52	\$111,853.62	\$68,543.59	\$60,158.63	\$344,326.36	\$391,937.64	47%
Extra Hire	5002	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	381,462.00	\$18,066.81	\$13,210.99	\$32,580.96	\$11,379.18	\$75,237.94	\$306,224.06	20%
Extra Hire - Strike Teams	5004	125,016.00	\$65,755.86	\$54,236.28	\$118.98	\$5,381.66	\$125,492.78	-\$476.78	0%
PERS - EMPLOYEE	5050	296,001.00	\$25,229.29	\$37,214.28	\$21,751.96	\$19,236.03	\$103,431.56	\$192,569.44	35%
Insurance - Group Health	5055	107,136.00	\$13,762.05	\$11,079.71	\$11,002.18	\$8,297.77	\$44,141.71	\$62,994.29	41%
Safety Clothing	5111	29,950.00	\$939.76	\$2,536.08	\$47.44	\$680.05	\$4,203.33	\$25,746.67	14%
Communications-Radios	5121	9,000.00	\$0.00	\$38.61	\$156.54	\$1,332.58	\$1,527.73	\$7,472.27	17%
Communications-Phone	5124	6,950.00	\$779.41	\$593.64	\$1,446.46	\$550.06	\$3,369.57	\$3,580.43	48%
Food - Fire Line Meals	5131	4,000.00	\$557.51	\$288.19	\$350.10	\$515.65	\$1,711.45	\$2,288.55	43%
Housekeeping	5141	16,400.00	\$1,929.07	\$3,427.39	\$941.82	\$1,196.95	\$7,495.23	\$8,904.77	46%
Insurance-Prop/Liability	5151	47,000.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$45,500.00	3%
Insurance-Workers Comp	5153	102,176.00	\$0.00	\$0.00	\$987.00	\$0.00	\$987.00	\$101,189.00	1%
Maintenance-Apparatus	5181	72,800.00	\$6,810.01	\$15,330.79	\$22,038.14	\$19,371.25	\$63,550.19	\$9,249.81	87%
Building Maintenance	5201	13,310.00	\$426.40	\$2,759.45	\$859.73	\$1,997.57	\$6,043.15	\$7,266.85	45%
Emergency Care/Rescue	5211	24,000.00	\$2,945.95	\$3,178.76	\$823.39	\$650.65	\$7,598.75	\$16,401.25	32%
Memberships	5221	15,985.00	\$0.00	\$9,524.86	\$0.00	\$0.00	\$9,524.86	\$6,460.14	60%
Office Expense	5241	9,100.00	\$319.95	\$1,363.91	\$652.15	\$76.03	\$2,412.04	\$6,687.96	27%
Professional Services	5271	50,820.00	\$4,885.42	\$4,206.99	\$2,560.82	\$2,560.34	\$14,213.57	\$36,606.43	28%
Legal Notice/Publication	5381	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Rents & Leases	5391	1,850.00	\$279.36	\$556.57	\$0.00	\$0.00	\$835.95	\$1,014.05	45%
Small Tools/FF Equip.	5401	21,425.00	\$2,508.96	\$728.88	\$5,000.53	\$2,782.02	\$11,020.39	\$10,404.61	51%
Bank Charges	5403	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Special District Expense	5411	13,100.00	\$414.99	\$52.10	\$570.56	\$1,487.02	\$2,524.67	\$10,575.33	19%
Training	5422	22,500.00	\$464.50	\$84.00	\$889.95	\$595.60	\$2,034.05	\$20,465.95	9%
Transportation Fuel	5480	30,800.00	\$3,817.76	\$3,525.02	\$3,221.15	\$4,546.44	\$15,110.37	\$15,689.63	49%
Utilities - Water/Sewer	5501	18,850.00	\$1,854.43	\$1,438.29	\$1,229.94	\$1,685.98	\$6,208.64	\$12,641.36	33%
LAFCO Fee	5627	1,269.85	\$1,269.85	\$0.00	\$0.00	\$0.00	\$1,269.85	\$0.00	100%
Structures	5640	8,750.00	\$558.55	\$0.00	\$0.00	\$0.00	\$558.55	\$8,191.45	6%
Equipment	5701	35,279.00	\$8,279.96	\$300.00	\$0.00	\$0.00	\$8,579.96	\$26,699.04	0%
Fire Operations Fund Totals		2,201,193.85	\$265,626.39	\$277,528.41	\$175,773.39	\$145,981.46	\$864,909.65	\$1,336,284.20	39%

OPERATIONS ACCOUNT SUMMARY SHEET **OCTOBER** **2024**

ACCOUNT	No.	FINAL BUDGET	OCTOBER	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001	\$118,981.00	\$13,738.28	\$17,964.43	\$51,016.57	57%
Extra Hire	5002	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	\$196,560.00	\$0.00	\$12,146.01	\$164,413.99	16%
Extra Hire - Strike Teams	5004	\$125,016.00	\$5,381.66	\$125,492.78	\$476.78	0%
PERS - EMPLOYEE	5050	\$192,759.00	\$13,022.32	\$71,581.50	\$121,177.50	37%
Insurance - Group Health	5055	\$47,136.00	\$4,361.53	\$19,079.79	\$28,056.21	40%
Safety Clothing	5111	\$29,950.00	\$680.05	\$4,203.33	\$25,746.67	14%
Communications-Radios	5121	\$9,000.00	\$1,332.58	\$1,527.73	\$7,472.27	17%
Communications Phone	5124	\$6,950.00	\$550.06	\$3,359.57	\$3,580.43	48%
Food - Fire Line Meals	5131	\$4,000.00	\$515.65	\$1,711.45	\$2,288.55	43%
Housekeeping	5141	\$16,400.00	\$1,196.95	\$7,495.23	\$8,904.77	46%
Insurance-Prop/Liability	5151	\$37,600.00	\$1,500.00	\$1,500.00	\$36,100.00	4%
Insurance-Workers Comp	5153	\$54,153.00	\$0.00	\$987.00	\$53,166.00	2%
Maintenance-Apparatus	5181	\$65,800.00	\$17,070.58	\$59,110.84	\$6,689.16	90%
Building Maintenance	5201	\$13,310.00	\$1,997.57	\$6,043.15	\$7,266.85	45%
Memberships	5221	\$15,985.00	\$0.00	\$9,524.86	\$6,460.14	60%
Office Expense	5241	\$9,100.00	\$76.03	\$2,412.04	\$6,687.96	27%
Professional Services	5271	\$50,820.00	\$2,560.34	\$14,213.57	\$36,606.43	28%
Legal Notice/Publication	5381	\$0.00	\$0.00	\$0.00	\$0.00	0%
Rents & Leases	5391	\$1,850.00	\$0.00	\$835.95	\$1,014.05	45%
Small Tools/FF Equip	5401	\$21,425.00	\$2,782.02	\$11,020.39	\$10,404.61	51%
Bank Charges	5403	\$0.00	\$0.00	\$0.00	\$0.00	0%
Special District Expense	5411	\$13,100.00	\$1,487.02	\$2,524.67	\$10,575.33	19%
Training	5422	\$19,500.00	\$595.60	\$2,034.05	\$17,465.95	10%
Transportation Fuel	5480	\$25,800.00	\$3,604.38	\$11,479.78	\$14,320.22	44%
Utilities - Water/Sewer/Electrical	5501	\$18,850.00	\$1,685.98	\$6,208.64	\$12,641.36	33%
LAFCO Fee	5627	\$1,269.85	\$0.00	\$1,269.85	\$0.00	100%
Structures	5640	\$8,750.00	\$0.00	\$558.55	\$8,191.45	0%
Equipment	5701	\$35,279.00	\$0.00	\$8,579.96	\$26,699.04	0%

Fire Operations Fund Totals		\$1,139,343.85	\$74,138.60	\$472,875.12	\$666,468.73	42%
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OPERATIONS				OCTOBER	2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES			Full Time Employees/Benefits		
10/2/2024		COPPEROPOLIS FPD	PAYROLL 9/19-10/2/24 CHIEF	\$5 241 10	
10/2/2024		COPPEROPOLIS FPD	PAYROLL 9/19-10/2/24 SECRETARY	\$32 25	
10/2/2024		COPPEROPOLIS FPD	457 DEF COMP 9/19-10/2/24 SECRETARY	\$25 00	
10/2/2024		COPPEROPOLIS FPD	457 DEF COMP 9/19-10/2/24 CHIEF	\$125 00	
10/17/2024		COPPEROPOLIS FPD	PAYROLL 10/3-10/16/24 CHIEF	\$5 130 34	
10/17/2024		COPPEROPOLIS FPD	PAYROLL 10/3-10/16/24 SECRETARY	\$2 216 41	
10/17/2024		COPPEROPOLIS FPD	CALPERS 10/3-10/16/24 SECRETARY	\$101 92	
10/17/2024		COPPEROPOLIS FPD	457 DEF COMP 10/3-10/16/24 SECRETARY	\$100 00	
10/17/2024		COPPEROPOLIS FPD	457 DEF COMP 10/3-10/16/24 CHIEF	\$500 00	
10/18/2024		AFLAC	SUPPLEMENTAL INSURANCE	\$266 26	
					\$13,738.28
5002: EXTRA HIRE			Mechanics & Duty Officers		
			NONE		
					\$0.00
5003: EXTRA HIRE - SPECIAL			Interns & Volunteers		
			NONE		
					\$0.00
5004: ST/TF			Strike Team		
10/2/2024		COPPEROPOLIS FPD	PAYROLL 9/19-10/2/24 ST/TF	\$5 381 66	
					\$5,381.66
5050 PERS EMPLOYEE			EMPLOYER CONTRIBUTION		
10/2/2024		COPPEROPOLIS FPD	CALPERS 9/19-10/2/24 CHIEF	\$1 158 49	
10/17/2024		COPPEROPOLIS FPD	CALPERS 10/3-10/16/24 CHIEF & SECRETARY	\$1 348 50	
10/17/2024		COPPEROPOLIS FPD	UNFUNDED ACCRUED LIABILITY NOVEMBER	\$10 515 33	
					\$13,022.32
5055 INSURANCE - GROUP HEALTH					
10/2/2024		COPPEROPOLIS FPD	HEALTH 9/19-10/2/24 CHIEF & SECRETARY	\$858 09	
10/17/2024		COPPEROPOLIS FPD	HEALTH 10/3-10/16/24 CHIEF & SECRETARY	\$923 08	
10/18/2024		US BANK	ASSURITY - CHIEF LIFE INSURANCE	\$52 29	
10/18/2024		US BANK	ASSURITY - CHIEF LIFE INSURANCE	\$52 29	
10/18/2024		US BANK	KAISER - CANTRELL INSURANCE	\$2 475 78	
					\$4,361.53
5111: SAFETY CLOTHING					
10/18/2024		US BANK	ADVENTURE GEAR - UNIFORMS	\$460 87	
10/18/2024		US BANK	GRUNTSVILLE - GLOVE HOLDER	\$35 26	
10/18/2024		US BANK	CANCELLED GLOVE HOLDER	\$35 26	
10/18/2024		LN CURTIS	PANTS	\$219 18	
					\$680.05
5121: COMMUNICATIONS: RADIOS					
10/17/2024		COLUMBIA COMMUNICATIONS	REPAIR BK RADIO	\$606 38	
10/18/2024		US BANK	49ER COMM-PARTS FOR RADIOS	\$715 58	
10/18/2024		US BANK	CARCOVER - ANTENNA PATCH	\$10 62	
					\$1,332.58
5124: COMMUNICATIONS: TELEPHONE					
10/18/2024		US BANK	AT&T - CELL & IPADS	\$181 42	
10/18/2024		CALTEL	TELEPHONE	\$277 76	
10/18/2024		CALTEL	INTERNET	\$90 88	
					\$550.06
5131: FOOD/FIRE LINE MEALS					
10/18/2024		US BANK	SUBWAY - FOOD FOR STRIKE TEAM	\$42 42	
10/18/2024		US BANK	SHELL - FOOD FOR STRIKE TEAM	\$20 08	
10/18/2024		US BANK	CARLS JR - FOOD FOR STRIKE TEAM	\$51 69	
10/18/2024		US BANK	MCDONALDS - FOOD FOR STRIKE TEAM	\$19 00	

OPERATIONS				OCTOBER	2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
10/18/2024		US BANK	CHEVRON - FOOD FOR STRIKE TEAM	\$16 88	
10/18/2024		US BANK	STARBUCKS - FOOD FOR STRIKE TEAM	\$42 95	
10/18/2024		US BANK	LOVES - FOOD FOR STRIKE TEAM	\$24 78	
10/18/2024		US BANK	GRANZELLAS - FOOD FOR STRIKE TEAM	\$100 94	
10/18/2024		US BANK	IN-N-OUT - FOOD FOR STRIKE TEAM	\$24 36	
10/18/2024		US BANK	STARBUCKS - FOOD FOR STRIKE TEAM	\$18 35	
10/18/2024		US BANK	BUFFALO WILD WINGS - FOOD FOR STRIKE TE	\$56 19	
10/18/2024		US BANK	IGA - FOOD FOR FILL THE BOOT	\$98 01	
					\$515.65
5141: HOUSEHOLD EXPENSE					
10/17/2024		CINTAS	LINEN & CLEANING SERVICES	\$586 17	
10/18/2024		CINTAS	LINEN & CLEANING SERVICES	\$610 78	
					\$1,196.95
5151: INSURANCE: PROPERTY/LIABILITY					
10/18/2024		BLACK BEAR	COMMERCIAL INSURANCE	\$1 500 00	
					\$1,500.00
5153: INSURANCE: WORKER'S COMPENSATION					
			NONE		\$0.00
5181: MAINTENANCE: APPARATUS					
10/17/2024		TRUE VALUE	SLEEVE E233	\$11 96	
10/17/2024		WESTMARK	POLE FOR LIGHT WT134	\$397 90	
10/17/2024		WESTMARK	GASKETS E233	\$6 44	
10/18/2024		US BANK	CARCOVER - CAR COVER	\$189 99	
10/18/2024		BOARD OF EQUALIZATION	CAR COVER SALES TAX	\$13 78	
10/18/2024		US BANK	REALTRUCK - BED MAT	\$109 44	
10/18/2024		US BANK	OREGON FUEL - CORE RETURN	-\$100 35	
10/18/2024		US BANK	O'REILLY - PART FOR E233	\$67 85	
10/18/2024		US BANK	EBAY - TAILGATE MAT	\$248 89	
10/18/2024		US BANK	EBAY - CANCELLED ORDER	-\$248 89	
10/18/2024		INTERSTATE	FILTERS FOR E233	\$406 50	
10/18/2024		INTERSTATE	RESISTOR E233	\$588 23	
10/18/2024		MELLO TRUCK	REPAIR HEAD E238	\$14 740 47	
10/18/2024		WESTMARK	LIGHTS E233	\$638 37	
					\$17,070.58
5201: BUILDING & GROUNDS MAINTENANCE					
10/17/2024		JERGNS INC	REPAIR ICE MACHINE	\$208 26	
10/17/2024		JERGNS INC	REPAIR ICE MACHINE	\$778 16	
10/17/2024		TRUE VALUE	BUG SPRAY	\$13 93	
10/17/2024		TRUE VALUE	MOTOMIX	\$239 31	
10/17/2024		TRUE VALUE	SHOP SUPPLIES	\$72 04	
10/17/2024		TRUE VALUE	STATION SUPPLIES	\$38 59	
10/17/2024		TRUE VALUE	STATION 2	\$1 49	
10/17/2024		TRUE VALUE	PAINT	\$9 63	
10/17/2024		TRUE VALUE	WOOD	\$22 95	
10/17/2024		GARETT WALKER	BACKFLOW TESTING	\$35 00	
10/18/2024		US BANK	ALL PAID - DUMP FEE	\$65 44	
10/18/2024		US BANK	AMAZON - EXHAUST FAN	\$25 76	
10/18/2024		US BANK	AMAZON - ICE MAKER	\$487 01	
					\$1,997.57
5221: MEMBERSHIPS					
			NONE		\$0.00
5241: OFFICE EXPENSE					
10/17/2024		TRUE VALUE	VELCRO	\$5 35	
10/18/2024		US BANK	APPLE - CLOUD STORAGE	\$0 99	
10/18/2024		INLAND	COPIES - 8/29-9/28/24	\$49 68	
10/31/2024		CALAVERAS COUNTY	MAIL BILLING	\$20 01	

OPERATIONS					OCTOBER	2024
CHECK REGISTER						
Check Date	JE Number	Paid to:	Description			Total
						\$76.03
5271: PROFESSIONAL SERVICES						
10/2/2024		COPPEROPOLIS FPD	PAYROLL 9/19-10/2/24 FEE		\$418.79	
10/17/2024		COPPEROPOLIS FPD	PAYROLL 10/3-10/16/24 FEE		\$391.55	
10/18/2024		DYLAN ELY	MEDICAL DIRECTOR SERVICES		\$750.00	
10/18/2024		JOANNA TEDDER	GRANT WRITER SERVICES		\$1,000.00	
						\$2,560.34
5381: LEGAL NOTICES/PUBLICATIONS						
			NONE			\$0.00
5391: RENTS & LEASES						
			NONE			\$0.00
5401: SMALL TOOLS/FF EQUIPMENT						
10/18/2024		FAIL SAFE	LADDER TESTING		\$1,328.78	
10/18/2024		LN CURTIS	HALLIGAN BAGS		\$552.34	
10/18/2024		LN CURTIS	ROPE		\$900.90	
						\$2,782.02
5411: SPECIAL DISTRICT EXPENSE						
10/18/2024		US BANK	CHOICE COUNTRY - LODGING FOR STRIKE TE		\$386.42	
10/18/2024		US BANK	WYNDHAM - LODGING FOR STRIKE TEAM		\$127.20	
10/18/2024		US BANK	WYNDHAM - LODGING FOR STRIKE TEAM		\$127.20	
10/18/2024		US BANK	TWIN PINE - LODGING FOR STRIKE TEAM		\$119.84	
10/18/2024		US BANK	TWIN PINE - LODGING FOR STRIKE TEAM		\$119.84	
10/18/2024		US BANK	MICRO HOTEL - LODGING FOR STRIKE TEAM		\$120.99	
10/18/2024		US BANK	MICRO HOTEL - LODGING FOR STRIKE TEAM		\$120.99	
10/18/2024		US BANK	MARRIOTT - LODGING FOR STRIKE TEAM		\$160.82	
10/18/2024		US BANK	MARRIOTT - LODGING FOR STRIKE TEAM		\$160.82	
10/18/2024		US BANK	HIRE RIGHT - BACKGROUND CHECK		\$42.90	
						\$1,487.02
5422: TRAINING						
10/18/2024		US BANK	FDAC - LEADERSHIP SYMPOSIUM		\$335.00	
10/18/2024		US BANK	AWL - ETRAUMA COURSE CODE		\$77.00	
10/18/2024		ANDERSEN	REIMBURSE EMT REFRESHER		\$153.60	
10/18/2024		MCEMS	EMR CERTIFICATION		\$30.00	
						\$595.60
5480: TRANSPORTATION FUEL						
10/18/2024		US BANK	COSTCO - FUEL FOR C230		\$125.64	
10/18/2024		US BANK	SHELL - FUEL FOR C230		\$55.00	
10/18/2024		US BANK	SHELL - FUEL FOR C230		\$55.00	
10/18/2024		US BANK	COSTCO - FUEL FOR C230		\$123.23	
10/18/2024		US BANK	RDAC - FUEL FOR STRIKE TEAM		\$75.08	
10/18/2024		US BANK	COYOTE VALLEY - FUEL FOR STRIKE TEAM		\$157.22	
10/18/2024		US BANK	CHEVRON - FUEL FOR STRIKE TEAM		\$20.88	
10/18/2024		US BANK	COYOTE VALLEY - FUEL FOR STRIKE TEAM		\$72.07	
10/18/2024		US BANK	UNCLE BUDDYS - FUEL FOR STRIKE TEAM		\$113.68	
10/18/2024		US BANK	CHEVRON - FUEL FOR STRIKE TEAM		\$142.09	
10/18/2024		US BANK	LOVES - FUEL FOR STRIKE TEAM		\$143.13	
10/18/2024		US BANK	DBA BALDWIN - FUEL FOR STRIKE TEAM		\$105.39	
10/18/2024		US BANK	USA - FUEL FOR STRIKE TEAM		\$128.67	
10/18/2024		US BANK	CHEVRON - FUEL FOR STRIKE TEAM		\$69.79	
10/18/2024		US BANK	PETRO - FUEL FOR STRIKE TEAM		\$89.31	
10/18/2024		US BANK	EXXON - FUEL FOR U232		\$122.51	
10/18/2024		US BANK	ROCKET - FUEL FOR U232		\$93.00	
10/18/2024		VALLEY PACIFIC	DIESEL FUEL		\$1,912.69	
						\$3,604.38
5501: UTILITIES: WATER/SEWER						
10/5/2024		CPPA	POWER OCTOBER		\$556.20	
10/18/2024		CCWD	STA 1 WATER		\$396.69	
10/18/2024		CCWD	STA 2 WATER		\$155.36	

OPERATIONS		OCTOBER		2024
CHECK REGISTER				
Check Date	JE Number	Paid to:	Description	Total
10/18/2024		CALWASTE	STA 1 TRASH	\$ 153.85
10/18/2024		CALWASTE	STA 2 TRASH	\$ 66.35
10/18/2024		JS WEST	STA 2 PROPANE	\$ 357.53
				\$1,685.98
5627: LAFCO Fee			NONE	\$0.00
5640: STRUCTURES			NONE	\$0.00
5701: EQUIPMENT			NONE	\$0.00
				0.00

PARAMEDIC ACCOUNT SUMMARY SHEET					OCTOBER	2024
ACCOUNT	No	BUDGET	October	Year-To-Date	ACCOUNT BALANCE	% Disbursed Year-To-Date
Salaries/Wages - Permanent	5001P	\$380,578.00	\$38,571.06	\$227,307.23	\$153,270.77	60%
Extra Hire - Volunteer Intern	5003P	\$184,902.00	\$11,379.18	\$43,091.93	\$141,810.07	23%
PERS - EMPLOYEE	5050P	\$70,380.00	\$5,453.17	\$27,397.40	\$42,982.60	39%
Insurance Group Health	5055P	\$36,000.00	\$2,090.08	\$15,831.12	\$20,168.88	44%
Insurance-Prop/Liability	5151P	\$9,400.00	\$0.00	\$0.00	\$9,400.00	0%
Insurance-Workers Comp	5153P	\$23,500.00	\$0.00	\$0.00	\$23,500.00	0%
Maintenance Apparatus	5181P	\$7,000.00	\$2,300.67	\$4,439.35	\$2,560.65	63%
Emergency Care/Rescue	5211P	\$24,000.00	\$650.65	\$7,568.75	\$16,401.25	32%
Training	5422P	\$3,000.00		\$0.00	\$3,000.00	0%
Transportation Fuel	5480P	\$5,000.00	\$942.06	\$3,600.59	\$1,369.41	73%
Fund Totals		\$743,760.00	\$61,386.87	\$329,296.37	\$414,463.63	44%

PARAMEDICS				OCTOBER	2024
CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES					
10/2/2024		COPPEROPOLIS FPD	PAYROLL 9/19-10/2/24 PD MEDICS	\$12 591 95	
10/2/2024		COPPEROPOLIS FPD	PAYROLL 9/19-10/2/24 CPT/PARA	\$5 831 28	
10/2/2024		COPPEROPOLIS FPD	CALPERS 9/19-10/2/24 PD MEDICS	\$1,207 57	
10/2/2024		COPPEROPOLIS FPD	457 DEF COMP 9/19-10/2/24 CPT/PARA	\$100 00	
10/17/2024		COPPEROPOLIS FPD	PAYROLL 10/3-10/16/24 PD MEDICS	\$11 984 96	
10/17/2024		COPPEROPOLIS FPD	PAYROLL 10/3-10/16/24 CPT/PARA	\$5 629 23	
10/17/2024		COPPEROPOLIS FPD	CALPERS 10/3-10/16/24 PD MEDICS	\$826 07	
10/17/2024		COPPEROPOLIS FPD	457 DEF COMP 10/3-10/16/24 CPT/PARA	\$400 00	
					\$38,571.06
5003: EXTRA HIRE INTERN					
10/2/2024		COPPEROPOLIS FPD	PAYROLL 9/19-10/2/24 FF RESERVES	\$5,708 95	
10/17/2024		COPPEROPOLIS FPD	PAYROLL 10/3-10/16/24 FF RESERVES	\$5 670 23	
					\$11,379.18
5050: PERS EMPLOYEE			EMPLOYER CONTRIBUTION		
10/2/2024		COPPEROPOLIS FPD	CALPERS 9/19-10/2/24 CPT & PD MEDICS	\$2 602 50	
10/17/2024		COPPEROPOLIS FPD	CALPERS 10/3-10/16/24 CPT & PD MEDICS	\$2 850 67	
					\$5,453.17
5055: INSURANCE GROUP HEALTH					
10/2/2024		COPPEROPOLIS FPD	HEALTH 9/19-10/2/24 FF & ENG	\$923 08	
10/17/2024		COPPEROPOLIS FPD	HEALTH 10/3-10/16/24 FF & ENG	\$923 08	
10/18/2024		US BANK	VSP - SOWELL INSURANCE	\$77 96	
10/18/2024		US BANK	DELTA DENTAL - SOWELL INSURANCE	\$165 96	
					\$2,090.08
5151: INSURANCE: PROPERTY/LIABILITY					
					\$0.00
5153: INSURANCE: WORKER'S COMPENSATION					
					\$0.00
5181: MAINTENANCE: APPARATUS					
10/18/2024		US BANK	GT AUTO - RADIATOR FOR M232	\$1 224 18	
10/18/2024		RICH LOKEY	REPLACE SHOCKS M232	\$807 50	
10/18/2024		WESTMARK	RED LIGHT M232	\$268 99	
					\$2,300.67
5211: EMERGENCY CARE					
10/17/2024		BOUND TREE	MEDICAL SUPPLIES	\$262 82	
10/17/2024		BOUND TREE	MEDICAL SUPPLIES	\$161 54	
10/17/2024		BOUND TREE	MEDICAL SUPPLIES	\$184 19	
10/17/2024		LIFE ASSIST	MEDICAL SUPPLIES	\$42 10	
					\$650.65
5480: TRANSPORTATION FUEL					
10/18/2024		VALLEY PACIFIC	DIESEL FUEL	\$942 06	
					\$942.06
5640: STRUCTURES					
			NONE		
					\$0.00
					\$61,386.87

FIRE ACCOUNT SUMMARY SHEET

OCTOBER

2024

ACCOUNT	No.	BUDGET			ACCOUNT	% Disbursed
			October	Year-To-Date	BALANCE	Year-To-Date
Salaries/Wages - Permanent	5001F	\$236 705 00	\$7 849 29	\$49 054 70	\$187 650 30	20 72%
PERS - EMPLOYEE	5050F	\$32 862 00	\$760 54	\$4 452 66	\$28 409 34	13 55%
Insurance - Group Health	5055F	\$24 000 00	\$1 846 16	\$9 230 80	\$14 769 20	38 46%
Insurance-Workers Comp	5153F	\$24 523 00	\$0 00	\$0 00	\$24 523 00	0 00%
Fire Fund Totals		\$318 090 00	\$10 455 99	\$62 738 16	\$255 351 84	19 72%

FIRE **OCTOBER** **2024**

CHECK REGISTER					
Check Date	JE Number	Paid to:	Description		Total
5001: SALARIES/WAGES			Engineers/Benefits		
10/2/2024		COPPEROPOLIS FPD	PAYROLL 9/19-10/2/24 CAPTAIN	\$35 30	
10/2/2024		COPPEROPOLIS FPD	PAYROLL 9/19-10/2/24 CAPTAIN	\$4 594 36	
10/2/2024		COPPEROPOLIS FPD	CALPERS 9/19-10/2/24 CAPTAIN	\$356 66	
10/17/2024		COPPEROPOLIS FPD	PAYROLL 10/3-10/16/24 CAPTAIN	\$35 31	
10/17/2024		COPPEROPOLIS FPD	PAYROLL 10/3-10/16/24 CAPTAIN	\$2 471 00	
10/17/2024		COPPEROPOLIS FPD	CALPERS 10/3-10/16/24 CAPTAIN	\$356 66	
					\$7,849.29
5050: PERS - EMPLOYEES			EMPLOYER CONTRIBUTION		
10/2/2024		COPPEROPOLIS FPD	CALPERS 9/19-10/2/24 CAPTAIN	\$380 27	
10/17/2024		COPPEROPOLIS FPD	CALPERS 10/3-10/16/24 CAPTAIN	\$380 27	
					\$760.54
5055 INSURANCE - GROUP HEALTH					
10/2/2024		COPPEROPOLIS FPD	HEALTH 9/19-10/2/24 (2) CPTS	\$923 08	
10/17/2024		COPPEROPOLIS FPD	HEALTH 10/3-10/16/24 (2) CPTS	\$923 08	
					\$1,846.16
5153: INSURANCE: WORKER'S COMPENSATION					
					\$0.00
					\$10,455.99

RESOLUTION
NO. 2025-01

RESOLUTION ACCEPTING THE CANVASS OF THE GENERAL ELECTION
HELD ON NOVEMBER 5, 2024 PURSUANT TO DIVISION 15 CHAPTER 4
OF THE ELECTIONS CODE

WHEREAS, the election results for the General Election, held on
November 5, 2024, have been presented to the Board of Copperopolis Fire Protection
District by the County Clerk, following the canvass of said election;

NOW, THEREFORE, BE IT RESOLVED, that the Board of the
Copperopolis Fire Protection District of the County of Calaveras hereby
accepts the canvass of the returns of the General Election, held on November
5, 2024.

ON A MOTION by Director _____, seconded by Director
_____, the foregoing Resolution was duly passed and adopted by
the Board of the Copperopolis Fire Protection District of the County of
Calaveras, State of California this 9th day of January 2025, by
the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Director

ATTEST:

Secretary

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS OF THE
RESULTS OF THE CANVASS
OF THE NOVEMBER 5, 2024,
GENERAL ELECTION**

STATE OF CALIFORNIA

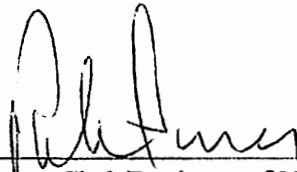
COUNTY OF CALAVERAS



ss.

I, Rebecca Turner, County Clerk/Registrar of Voters of County of Calaveras, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 5, 2024, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

I hereby set my hand and official seal this 3rd day of December, 2024, at the County of Calaveras.



County Clerk/Registrar of Voters
County of Calaveras
State of California

Canvass Certification of Elections Official
(11/2024)

**HELP AMERICA VOTE ACT OF 2002
CERTIFICATION OF ELECTIONS OFFICIAL**

STATE OF CALIFORNIA

COUNTY OF CALAVERAS

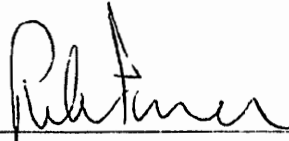
}

ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 ((HAVA) 52 U.S.C. § 21083),

I, Rebecca Turner, County Clerk/Registrar of Voters for the County of Calaveras, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Federal election held on the 5th day of November 2024, in the County of Calaveras, State of California and all elections consolidated therewith.

I hereby set my hand and official seal this 3rd day of December, 2024, at the County of Calaveras.



County Clerk/Registrar of Voters
County of Calaveras
State of California

HAVA Certification of Elections Official
(11/2024)

Calaveras County

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PRESIDENT AND VICE PRESIDENT - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
DONALD J. TRUMP	REP	3,694	81.67%	12,927	58.89%	4	66.67%	16,625	62.78%
CLAUDIA DE LA CRUZ	PF	6	0.13%	49	0.22%	0	0.00%	55	0.21%
KAMALA D. HARRIS	DEM	762	16.85%	8,417	38.34%	2	33.33%	9,181	34.67%
ROBERT F. KENNEDY JR.	AI	36	0.80%	353	1.61%	0	0.00%	389	1.47%
CHASE OLIVER	LIB	13	0.29%	108	0.49%	0	0.00%	121	0.46%
JILL STEIN	GRN	12	0.27%	96	0.44%	0	0.00%	108	0.41%
PETER SONSKI (W)		0	0.00%	1	0.00%	0	0.00%	1	0.00%
Cast Votes:		4,523	100.00%	21,951	100.00%	6	100.00%	26,480	100.00%
Undervotes:		34		360		0		394	
Overvotes:		4		7		0		11	

UNITED STATES SENATOR Full Term - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
STEVE GARVEY	REP	3,612	82.39%	13,494	62.25%	3	60.00%	17,109	65.64%
ADAM B. SCHIFF	DEM	772	17.61%	8,182	37.75%	2	40.00%	8,956	34.36%
Cast Votes:		4,384	100.00%	21,676	100.00%	5	100.00%	26,065	100.00%
Undervotes:		176		640		1		817	
Overvotes:		1		2		0		3	

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UNITED STATES SENATOR Partial Term - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
STEVE GARVEY	REP	3,563	82.31%	13,275	62.40%	3	60.00%	16,841	65.77%
ADAM B. SCHIFF	DEM	766	17.69%	7,998	37.60%	2	40.00%	8,766	34.23%
	Cast Votes:	4,329	100.00%	21,273	100.00%	5	100.00%	25,607	100.00%
	Undervotes:	231		1,045		1		1,277	
	Overvotes:	1		0		0		1	

UNITED STATES REPRESENTATIVE, DISTRICT 5 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
TOM MCCLINTOCK	REP	3,564	82.06%	13,484	62.82%	3	60.00%	17,051	66.06%
MICHAEL J. "MIKE" BARKLEY	DEM	779	17.94%	7,980	37.18%	2	40.00%	8,761	33.94%
	Cast Votes:	4,343	100.00%	21,464	100.00%	5	100.00%	25,812	100.00%
	Undervotes:	217		854		1		1,072	
	Overvotes:	1		0		0		1	

MEMBER OF THE STATE ASSEMBLY, DISTRICT 8 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
19	19	100.00%	18,164	22,202	81.81%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
GEORGE RADANOVICH	REP	1,511	61.32%	6,434	54.61%	1	50.00%	7,946	55.77%
DAVID J. TANGIPA	REP	953	38.68%	5,347	45.39%	1	50.00%	6,301	44.23%
	Cast Votes:	2,464	100.00%	11,781	100.00%	2	100.00%	14,247	100.00%
	Undervotes:	489		3,426		1		3,916	
	Overvotes:	1		0		0		1	

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MEMBER OF THE STATE ASSEMBLY, DISTRICT 9 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	8,721	10,851	80.37%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
TAMI NOBRIGA	AI	197	13.27%	1,687	25.97%	2	66.67%	1,886	23.62%
HEATH FLORA	REP	1,288	86.73%	4,810	74.03%	1	33.33%	6,099	76.38%
	Cast Votes:	1,485	100.00%	6,497	100.00%	3	100.00%	7,985	100.00%
	Undervotes:	122		613		0		735	
	Overvotes:	0		1		0		1	

BRET HARTE UNION HIGH SCHOOL DISTRICT Governing Board Member - Vote for THREE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
13	13	100.00%	11,872	14,374	82.59%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
JASON A. LEWIS		710	25.40%	4,508	22.94%	1	33.33%	5,219	23.25%
TITIA C. ASHBY		514	18.39%	3,405	17.33%	0	0.00%	3,919	17.46%
SHEILA KR PAN		764	27.33%	5,703	29.02%	1	33.33%	6,468	28.81%
KELLIE SENN		807	28.87%	6,036	30.71%	1	33.33%	6,844	30.49%
	Cast Votes:	2,795	100.00%	19,652	100.00%	3	100.00%	22,450	100.00%
	Undervotes:	2,008		11,137		0		13,145	
	Overvotes:	4		3		0		7	

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MARK TWAIN UNION ELEMENTARY SCHOOL DISTRICT Governing Board Member - Vote for THREE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
9	9	100.00%	6,067	7,426	81.70%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
BRAD MICHAEL LEHMAN		435	20.68%	1,968	18.56%	0	0.00%	2,403	18.91%
JENNIFER ELTRINGHAM		398	18.93%	2,094	19.75%	0	0.00%	2,492	19.61%
CHRISTY MIRO		429	20.40%	2,206	20.81%	0	0.00%	2,635	20.74%
MEGAN "SHORTIE" GUTIERREZ		378	17.97%	1,788	16.86%	0	0.00%	2,166	17.05%
CORA BROGLIO		463	22.02%	2,546	24.01%	0	0.00%	3,009	23.68%
Cast Votes:		2,103	100.00%	10,602	100.00%	0	0.00%	12,705	100.00%
Undervotes:		1,038		4,455		0		5,493	
Overvotes:		0		1		0		1	

VALLECITO UNION ELEMENTARY SCHOOL DISTRICT Governing Board Member-Short Term - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
7	7	100.00%	5,805	6,948	83.55%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
KATHRYN EUSTIS		161	37.01%	1,995	50.18%	0	0.00%	2,156	48.87%
JODI SLEDGE		274	62.99%	1,981	49.82%	1	100.00%	2,256	51.13%
Cast Votes:		435	100.00%	3,976	100.00%	1	100.00%	4,412	100.00%
Undervotes:		121		1,270		0		1,391	
Overvotes:		2		0		0		2	

SUPERVISOR, DISTRICT 1 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	4,915	6,121	80.30%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
GARY N. TOFANELLI		425	47.43%	1,877	53.60%	0	0.00%	2,302	52.34%
TIM GRANT		471	52.57%	1,625	46.40%	0	0.00%	2,096	47.66%
Cast Votes:		896	100.00%	3,502	100.00%	0	0.00%	4,398	100.00%
Undervotes:		119		397		1		517	
Overvotes:		0		0		0		0	

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SUPERVISOR, DISTRICT 2 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
4	4	100.00%	5,256	6,489	81.00%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
AUTUMN ANDAHL		520	54.17%	2,005	50.33%	0	0.00%	2,525	51.07%
TREVOR WITKE		440	45.83%	1,979	49.67%	0	0.00%	2,419	48.93%
	Cast Votes:	960	100.00%	3,984	100.00%	0	0.00%	4,944	100.00%
	Undervotes:	77		235		0		312	
	Overvotes:	0		0		0		0	

ANGELS CAMP CITY COUNCIL Member of City Council - Vote for THREE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
2	2	100.00%	2,112	2,591	81.51%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
MICHAEL FISH		171	22.27%	598	15.47%	0	0.00%	769	16.60%
MICHAEL S. CHIMENTE		195	25.39%	986	25.51%	0	0.00%	1,181	25.49%
SCOTT BEHIEL		156	20.31%	859	22.23%	0	0.00%	1,015	21.91%
MARY F. KELLY		126	16.41%	701	18.14%	0	0.00%	827	17.85%
CAROLINE SCHIRATO		120	15.63%	721	18.65%	0	0.00%	841	18.15%
	Cast Votes:	768	100.00%	3,865	100.00%	0	0.00%	4,633	100.00%
	Undervotes:	339		1,355		0		1,694	
	Overvotes:	2		1		0		3	

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CIRCLE XX COMMUNITY SERVICES Director - Vote for TWO

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
2	2	100.00%	166	213	77.93%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
RANDY LOPEZ		14	26.42%	49	21.21%	0	0.00%	63	22.18%
SHELLY DAVIS		6	11.32%	42	18.18%	0	0.00%	48	16.90%
DEBORAH HILL		12	22.64%	28	12.12%	0	0.00%	40	14.08%
PATSY BOURASSA		14	26.42%	63	27.27%	0	0.00%	77	27.11%
MERRY L. STUBBINS		7	13.21%	49	21.21%	0	0.00%	56	19.72%
Cast Votes:		53	100.00%	231	100.00%	0	0.00%	284	100.00%
Undervotes:		13		33		0		46	
Overvotes:		0		1		0		1	

COPPEROPOLIS FIRE PROTECTION Director - Vote for THREE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	3,460	4,272	80.99%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
STEVEN JAMES MARKS		331	28.39%	1,582	25.71%	0	0.00%	1,913	26.13%
JOHNNY MANESS		345	29.59%	1,757	28.55%	0	0.00%	2,102	28.72%
RICHARD "DICK" MCCARTY		285	24.44%	1,578	25.64%	0	0.00%	1,863	25.45%
KATHY NORTHINGTON		205	17.58%	1,237	20.10%	0	0.00%	1,442	19.70%
Cast Votes:		1,166	100.00%	6,154	100.00%	0	0.00%	7,320	100.00%
Undervotes:		637		2,420		0		3,057	
Overvotes:		0		1		0		1	

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SAN ANDREAS RECREATION & PARK Director - Vote for TWO

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	2,047	2,593	78.94%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
JARED DEVICH		192	38.71%	954	43.36%	0	0.00%	1,146	42.51%
SHERRY CLARY		145	29.23%	685	31.14%	0	0.00%	830	30.79%
MICHAEL BAYHA		159	32.06%	561	25.50%	0	0.00%	720	26.71%
	Cast Votes:	496	100.00%	2,200	100.00%	0	0.00%	2,696	100.00%
	Undervotes:	304		1,092		0		1,396	
	Overvotes:	0		1		0		1	

EBBETTS PASS VETERANS MEMORIAL Director-Full Term - Vote for THREE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	5,333	6,356	83.90%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
THOMAS EISING		219	26.42%	2,614	28.65%	1	33.33%	2,834	28.47%
EARL E HEINLEIN JR		153	18.46%	1,884	20.65%	1	33.33%	2,038	20.47%
CHARLES VINCENT PALMER		156	18.82%	1,722	18.87%	0	0.00%	1,878	18.86%
MICHAEL BOREAN		301	36.31%	2,904	31.83%	1	33.33%	3,206	32.20%
	Cast Votes:	829	100.00%	9,124	100.00%	3	100.00%	9,956	100.00%
	Undervotes:	614		5,426		0		6,040	
	Overvotes:	1		0		0		1	

EBBETTS PASS VETERANS MEMORIAL Director-Short Term - Vote for TWO

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	5,333	6,356	83.90%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
NOAH GLANVILLE		224	38.62%	2,399	39.21%	1	50.00%	2,624	39.16%
DON PADOU		152	26.21%	1,937	31.66%	1	50.00%	2,090	31.19%
GARY E. SUMMERSETT		204	35.17%	1,783	29.14%	0	0.00%	1,987	29.65%
	Cast Votes:	580	100.00%	6,119	100.00%	2	100.00%	6,701	100.00%
	Undervotes:	382		3,577		0		3,959	
	Overvotes:	1		2		0		3	

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CALAVERAS COUNTY WATER Director, Division 5 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	6,029	7,551	79.84%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
JEFF DAVIDSON		584	58.52%	2,512	58.36%	0	0.00%	3,096	58.38%
PATRICK EARLE ROY		414	41.48%	1,792	41.64%	1	100.00%	2,207	41.62%
	Cast Votes:	998	100.00%	4,304	100.00%	1	100.00%	5,303	100.00%
	Undervotes:	134		590		1		725	
	Overvotes:	1		0		0		1	

PROPOSITION 2

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		1,510	35.18%	9,242	43.61%	3	60.00%	10,755	42.20%
No		2,782	64.82%	11,948	56.39%	2	40.00%	14,732	57.80%
	Cast Votes:	4,292	100.00%	21,190	100.00%	5	100.00%	25,487	100.00%
	Undervotes:	266		1,127		1		1,394	
	Overvotes:	3		1		0		4	

PROPOSITION 3

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		1,359	31.60%	10,068	47.63%	2	40.00%	11,429	44.92%
No		2,941	68.40%	11,070	52.37%	3	60.00%	14,014	55.08%
	Cast Votes:	4,300	100.00%	21,138	100.00%	5	100.00%	25,443	100.00%
	Undervotes:	257		1,177		1		1,435	
	Overvotes:	4		3		0		7	

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PROPOSITION 4

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		1,452	33.77%	8,957	42.11%	2	40.00%	10,411	40.71%
No		2,848	66.23%	12,313	57.89%	3	60.00%	15,164	59.29%
	Cast Votes:	4,300	100.00%	21,270	100.00%	5	100.00%	25,575	100.00%
	Undervotes:	257		1,046		1		1,304	
	Overvotes:	4		2		0		6	

PROPOSITION 5

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		911	21.35%	5,984	28.38%	1	25.00%	6,896	27.20%
No		3,355	78.65%	15,103	71.62%	3	75.00%	18,461	72.80%
	Cast Votes:	4,266	100.00%	21,087	100.00%	4	100.00%	25,357	100.00%
	Undervotes:	291		1,230		2		1,523	
	Overvotes:	4		1		0		5	

PROPOSITION 6

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		905	21.47%	6,225	29.95%	3	50.00%	7,133	28.53%
No		3,310	78.53%	14,560	70.05%	3	50.00%	17,873	71.47%
	Cast Votes:	4,215	100.00%	20,785	100.00%	6	100.00%	25,006	100.00%
	Undervotes:	341		1,530		0		1,871	
	Overvotes:	5		3		0		8	

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PROPOSITION 32

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		976	22.60%	6,413	30.28%	3	50.00%	7,392	28.98%
No		3,342	77.40%	14,768	69.72%	3	50.00%	18,113	71.02%
	Cast Votes:	4,318	100.00%	21,181	100.00%	6	100.00%	25,505	100.00%
	Undervotes:	242		1,137		0		1,379	
	Overvotes:	1		0		0		1	

PROPOSITION 33

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		859	20.24%	5,110	24.49%	1	16.67%	5,970	23.77%
No		3,385	79.76%	15,753	75.51%	5	83.33%	19,143	76.23%
	Cast Votes:	4,244	100.00%	20,863	100.00%	6	100.00%	25,113	100.00%
	Undervotes:	312		1,450		0		1,762	
	Overvotes:	5		5		0		10	

PROPOSITION 34

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		2,213	53.31%	10,275	50.42%	2	40.00%	12,490	50.91%
No		1,938	46.69%	10,103	49.58%	3	60.00%	12,044	49.09%
	Cast Votes:	4,151	100.00%	20,378	100.00%	5	100.00%	24,534	100.00%
	Undervotes:	403		1,938		1		2,342	
	Overvotes:	7		2		0		9	

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PROPOSITION 35

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		2,043	48.52%	13,071	62.42%	5	83.33%	15,119	60.10%
No		2,168	51.48%	7,868	37.58%	1	16.67%	10,037	39.90%
	Cast Votes:	4,211	100.00%	20,939	100.00%	6	100.00%	25,156	100.00%
	Undervotes:	339		1,377		0		1,716	
	Overvotes:	11		2		0		13	

PROPOSITION 36

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		3,284	76.62%	16,266	76.99%	3	50.00%	19,553	76.92%
No		1,002	23.38%	4,861	23.01%	3	50.00%	5,866	23.08%
	Cast Votes:	4,286	100.00%	21,127	100.00%	6	100.00%	25,419	100.00%
	Undervotes:	270		1,189		0		1,459	
	Overvotes:	5		2		0		7	

MEASURE C RENEWAL OF ABANDONED VEHICLE ABATEMENT (AVA) PROGRAM AND FEE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
25	25	100.00%	26,885	33,053	81.34%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		2,566	60.79%	15,485	73.53%	3	50.00%	18,054	71.40%
No		1,655	39.21%	5,573	26.47%	3	50.00%	7,231	28.60%
	Cast Votes:	4,221	100.00%	21,058	100.00%	6	100.00%	25,285	100.00%
	Undervotes:	338		1,257		0		1,595	
	Overvotes:	2		3		0		5	

Calaveras County

General Election - November 5, 2024

11/5/2024

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MEASURE D COPPEROPOLIS FIRE PROTECTION

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	3,460	4,272	80.99%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		439	77.15%	2,207	81.59%	0	0.00%	2,646	80.82%
No		130	22.85%	498	18.41%	0	0.00%	628	19.18%
	Cast Votes:	569	100.00%	2,705	100.00%	0	0.00%	3,274	100.00%
	Undervotes:	32		154		0		186	
	Overvotes:	0		0		0		0	

MEASURE E MIDDLE RIVER COMMUNITY SERVICES

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
1	1	100.00%	68	91	74.73%

Choice	Party	In-Person		Vote by Mail		Provisional		Total	
Yes		4	100.00%	41	67.21%	0	0.00%	45	69.23%
No		0	0.00%	20	32.79%	0	0.00%	20	30.77%
	Cast Votes:	4	100.00%	61	100.00%	0	0.00%	65	100.00%
	Undervotes:	0		3		0		3	
	Overvotes:	0		0		0		0	

*** End of report ***

Calaveras Community Foundation

Grant Agreement

This Agreement is entered into by and between the Calaveras Community Foundation (the "Foundation") and **Copperopolis Fire Protection District** (the "Grantee") in association with a grant of charitable funds by the Foundation for **Purchase Rescue Boat**.

1. **USE OF FUNDS GRANTED:** Funds must be used by the Grantee strictly in accordance with the project designation and budget submitted as part of the grant application, a copy of which is attached to this Agreement and made a part hereof. Any variations from the projected budget must be approved in advance in writing by the Foundation. Regardless of what was indicated in the grant application, no grant funds may be utilized for grant administration, overhead or similar expenses.

2. **AVAILABILITY OF FUNDS:** In most cases, the Foundation will forward the funds to the Grantee shortly after full execution of this Agreement. In some cases, especially when the need for funds is not immediate, funds will be sent in the future, closer to the actual need. The funding associated with this Agreement is **\$5,000**.

3. **TIMING:** The Foundation's expectation is that funds will be spent within one-year of the date of this Agreement. If the Grantee is not able to spend these funds for the specified project within one-year, the Grantee must contact the Foundation in writing before the end of the initial one-year period to request an extension of time. The one-year period begins on the date that the Foundation signs this Agreement.

4. **AUDITS and REPORTS:** Upon the expenditure of all funds, or after one-year, whichever occurs first, the Grantee shall submit to the Foundation a written report. The report shall include, (a) a narrative description of how the funds were spent and the results of those expenditures, (b) a financial report including the vendor(s) name, amount for each expenditure and purpose (*CCF reserves the right to ask for copies of all bills/receipts*) (c), proof of compliance with Article 6 of this agreement regarding publicity.

The Grantee acknowledges that the Foundation reserves the right to conduct a full financial audit of the Grantee's use of the grant funds. In the event of identified audit exceptions, the Grantee shall immediately return all grant funds to the Foundation.

5. **TERMINATION:** If the Grantee organization ceases to serve the residents of Calaveras County, the Grantee shall notify the Foundation in advance so that any equipment or materials purchased with grant funds may be redistributed by the Foundation to other non-profit agencies in Calaveras County.

6. **PUBLICITY:** The Grantee shall publicly give credit to the Foundation for funding all, or a portion of, the Project. Compliance with this section may include, but is not limited to, press releases published in local media, references on project signs, programs, brochures, and mentions on radio stations or public television broadcasts. Solely informing Grantee's membership of the grant is appreciated but is not sufficient to meet the requirements of this section.

7. The Internal Revenue Service requires that the Foundation monitor the use of grant funds. A timely and full compliance with the terms and conditions of this agreement will help the Foundation meet its IRS obligations and will be a factor considered in reviewing future grant applications from the Grantee.

The Foundation and the Grantee mutually agree to the terms and conditions set forth in this Agreement.

For Calaveras Community Foundation

For Grantee

Date

Date

Signature

Signature

Brent Harrington

Print Name

Print Name

Treasurer

Title

Title

Calaveras Community Foundation
PO Box 1436
Angels Camp, CA 95222
(209) 736-1845
Info@calaverascommunityfoundation.org

Organization

Mailing Address

City ST Zip

Email

Phone

lol



Copperopolis Fire Protection District

370 Main Street • PO Box 131 • Copperopolis, CA 95228 • Phone (209) 785-2393 • Fax (209) 785-2423

January 9, 2025

To: California Department of Forestry and Fire Protection
From: Scott O. Hertzog, Fire Chief
Subject: Copperopolis Aero Fire Reforestation and Fuels Reduction Project

The Copperopolis Fire Protection District is fully committed to supporting the proposed project focused on restoring and protecting the region affected by the Aero Fire of 2024. This devastating fire burned three structures, damaged several outbuildings, vehicles, and other equipment, and necessitated a massive firefighting response. At its peak, the Aero Fire involved over 400 firefighters, 129 engines, 21 water tenders, 36 bulldozers, 11 crews, and numerous aircraft battling the blaze. The estimated cost of fighting the fire exceeded \$14 million.

Driven by 30+ mph winds, the fire caused nearly 100% consumption of grasses, brush, and oak trees, leaving the land decimated. As a result, we anticipate an abnormal growth pattern in the affected areas, with a significant risk of invasive grasses overpowering native vegetation. It is critical to reduce these invasive species and promote the establishment of new oak trees without interference from brush. Long-term management of this restoration effort will be a top priority.

Additionally, reducing vegetation from Black Creek moving South will enhance protection for the Bar XX communities and the surrounding local infrastructure.

The Fire District will host public outreach meetings to inform the community about the project and provide fire prevention strategies that property owners can implement. We will also collaborate closely with the CCRC and CAL FIRE to establish a detailed roadmap for success upon approval of this proposal.

Respectfully,

Scott O. Hertzog
Fire Chief
370 Main St
Copperopolis, CA, 95242
(C) 209 760 5555