



**Stanislaus Consolidated Fire Protection District**

3324 Topeka Street  
Riverbank, CA 95367

Phone: (209) 869-7470 Fax: (209) 869-7475

Email: [admin@scfpd.us](mailto:admin@scfpd.us)

[www.scfpd.us](http://www.scfpd.us)

**Greg Bernardi**  
President  
BOS District 1

**Steven Stanfield**  
Vice President  
BOS District 1

**Richard Murdock**  
Director  
BOS District 2

**Charles E. Neal**  
Director  
Riverbank

**Brandon Rivers**  
Director  
Waterford

## **AGENDA**

**Thursday, November 21, 2024, at 6:00 p.m.**

### **REGULAR MEETING OF THE STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT BOARD OF DIRECTORS**

**Station 26 Meeting Room, 3318 Topeka Street, Riverbank, CA**

(THE AGENDA PACKET IS POSTED AT EACH SCFPD LOCATION AND AT [WWW.SCFPD.US](http://WWW.SCFPD.US))

#### **1. CALL TO ORDER**

President Bernardi

#### **2. PLEDGE OF ALLEGIANCE**

President Bernardi

#### **3. INVOCATION**

Pastor Charles E. Neal with Riverbank Assembly of God Church

#### **4. ROLL CALL**

Board President: Bernardi  
Board Vice President: Stanfield  
Director: Murdock  
Director: Neal  
Director: Rivers

**5. APPROVAL OF AGENDA** – *at this time, a Board Member may pull an item from the agenda.*

**6. CONFLICT OF INTEREST DECLARATION** – Declaration by Board of Director members who may have a conflict of Interest on any scheduled agenda item is to declare their conflict at this time.

## **7. PRESENTATION/ACKNOWLEDGEMENTS**

**Item 7.A:** Employee Recognition of Years of Service

**Item 7.B:** New Hires/Promotions/Retiree Announcements

**Item 7.C:** Swear In – Director Richard Murdock

**8. PUBLIC COMMENTS-** The Board of Directors welcomes participation in Board meetings. Matters under the jurisdiction of the Board that are not posted on the agenda may be addressed by the public. California law prohibits the Board from acting on any matter which is not on the posed agenda, unless the Board determines that it is an emergency or other situation specified in Government Code Section 54954.2. Public comments are limited to three (3) minutes per individual. Please make your comments directly to SCFPD Board President. **Comments will be accepted via Teleconference.**

## **ACTION CALENDAR**

**9. CONSENT ITEMS-** All matters listed on the Consent Calendar are considered routine and will be enacted upon by one motion unless otherwise requested by an individual Board Member or public for special consideration.

**Item 9.A:** Minutes of the October 17, 2024, Board of Directors Regular Meeting.

**Recommendation:** Approve Minutes of October 17, 2024, by Consent Action

**Item 9.B:** Acceptance of Warrants (Check Register) – October 2024

**Recommendation:** Accept by Consent Action

**Item 9.C:** Acceptance of Financial Reports – October 2024

**Recommendation:** Accept by Consent Action

## 10. DISCUSSION ITEMS

**Item 10.A:** Consideration to provide staff direction on the letter received from Oakdale Fire Protection District.

## 11. PUBLIC HEARING

No Public Hearing Items scheduled.

## 12. ACTION ITEMS

**Item 12.A:** Consideration to Approve Resolution 2024-09, Accepting the Department of Forestry and Fire Protection Volunteer Fire Capacity (VFC) Grant in the Amount of \$19,999.50.

**Recommendation:** The Board approve, Resolution 2024-09 the Department of Forestry and Fire Protection Volunteer Fire Capacity (VFC) Grant in the amount of \$19,999.50, by Roll Call Vote.

**Item 12.B:** Consideration to Approve Harris & Associates, District Wide Parcel Audit, budget increase request in the amount of \$10,000.00.

**Recommendation:** The Board approve, Harris & Associates, District Wide Parcel Audit, budget increase request in the amount of \$10,000.00, by Roll Call Vote.

## 13. COMMUNICATIONS

### 1. Correspondence –

No Correspondence items.

### 2. Written Staff Reports –

**Item 13.2.A:** Monthly Call Log

**Item 13.2.B:** Training

**Item 13.2.C:** Local 3399

### 3. Verbal Reports –

- Item 13.3.A:** Fire Chief – Monthly Verbal Board Report
- Item 13.3.B:** Capital Improvements – (Bernardi/Stanfield)
- Item 13.3.C:** Finance – (Neal/Vacant)
- Item 13.3.D:** Personnel – (Rivers/Stanfield)
- Item 13.3.E:** Fire Advisory with Modesto Fire Dept.- (Bernardi/Vacant)

4. **Directors Comments** – *At this time, Board Members may verbally make individual announcements, report briefly on their activities, or request an item be place on a future agenda.*

### 14. CLOSED SESSION

### 15. RETURN TO OPEN SESSION

### 16. CLOSED SESSION REPORT

### 17. ADJOURNMENT

The next regularly scheduled meeting of the SCFPD Board of Directors is December 19, 2024,  
at 6:00 p.m. in the Station 26 Meeting Room, located at 3318 Topeka Street, Riverbank, CA.

#### AFFIDAVIT OF POSTING

I, Jessica Sousa, Clerk of the Board (A) of the Stanislaus Consolidated Fire Protection District, do hereby declare the foregoing agenda for the Regular and Closed Session meetings of the Board of Director has been posted at the Administrative Offices, District website of the Stanislaus Consolidated Fire Protection District at least 72 hours prior to the meeting date and will also be posted at each of the District Fire Stations.

Dated: November 18, 2024,

Time: 4:00 p.m.

Jessica Sousa /s/

Jessica Sousa  
Board Clerk (A)  
Stanislaus Consolidated Fire Protection District

**ADA Compliance Statement:** In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact Board Clerk at (209) 869-7470 or [boardclerk@scfpd.us](mailto:boardclerk@scfpd.us) Notification 72 hours prior to meeting will enable the District to make reasonable arrangement to ensure accessibility to this meeting.



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## MINUTES

Thursday, October 17, 2024, at 6:00 p.m.

### REGULAR MEETING OF THE STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT BOARD OF DIRECTORS

Station 26 Meeting Room, 3318 Topeka Street, Riverbank, CA

(THE AGENDA PACKET IS POSTED AT EACH SCFPD LOCATION AND AT

[WWW.SCFPD.US](http://WWW.SCFPD.US))

#### 1. CALL TO ORDER

The Stanislaus Consolidated Fire Protection District met this date at 6:00 p.m. in the Station 26 Meeting Room with President Bernardi presiding and calling the meeting to order.

#### 2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by President Bernardi.

#### 3. INVOCATION

Pastor Charles E. Neal with Riverbank Assembly of God Church gave the invocation.

#### 4. ROLL CALL

Board Clerk Called the roll:

Present:

President: Bernardi

Director: Neal  
Director: Rivers

**Absent:**

Director: Murdock  
Vice President: Stanfield

**Staff Present:**

Fire Chief: Tietjen  
District Attorney: Splendorio  
Clerk: Sousa  
Deputy Chief: Bray

**5. APPROVAL OF AGENDA** – *at this time, a Board Member may pull an item from the agenda.*

**Motion by Director Neal, seconded by Director Rivers to approve the agenda.  
Passed by roll call vote 3/0/0/2.**

AYES:	3	Directors:	Bernardi, Neal, Rivers
NOES:	0	Director:	
ABSTAIN:	0	Director:	
ABSENT:	2	Director:	Stanfield, Murdock

**6. CONFLICT OF INTEREST DECLARATION** – *Declaration by Board of Director members who may have a conflict of Interest on any scheduled agenda item is to declare their conflict at this time.*

**None was declared.**

**7. PRESENTATION/ACKNOWLEDGEMENTS**

Chief Bray acknowledged the following:

Employee Years of Service

September:

- Engineer Steve Ingram – 19 years
- Engineer Robert Wiggins – 19 years
- Firefighter Michael Tobin – 2 years
- Firefighter Justin Voss – 2 years
- Firefighter Zack Tamburrino – 2 years
- Firefighter Austin Houck – 2 years
- Firefighter Jason Teixeira – 2 years

- Firefighter Aniceto Ortiz – 2 years
- Captain Travis Grapes – 1 year

October:

- Deputy Chief Clint Bray – 25 Years
- Firefighter Ryan Verner – 3 years

New Hires:

- Battalion Chief Gerry Laird (Informal Badge Pinning Ceremony)

**8. PUBLIC COMMENTS** - *The Board of Directors welcomes participation in Board meetings. Matters under the jurisdiction of the Board that are not posted on the agenda may be addressed by the public. California law prohibits the Board from acting on any matter which is not on the posed agenda, unless the Board determines that it is an emergency or other situation specified in Government Code Section 54954.2. Public comments are limited to three (3) minutes per individual. Please make your comments directly to SCFPD Board President. **Comments will be accepted via Teleconference.***

- **No Public Comments**

**9. CONSENT ITEMS**

**Item 9.A:** Minutes of the August 15, 2024, Board of Directors Regular Meeting.

**Item 9.B:** Acceptance of Warrants (Check Register) – August/September 2024

**Item 9.C:** Acceptance of Financial Reports – August/September 2024

**Motion by Director Neal, seconded by Director Rivers to approve the consent calendar. Passed by roll call vote 3/0/0/2.**

AYES:	3	Directors:	Bernardi, Neal, Rivers
NOES:	0	Director:	
ABSTAIN:	0	Director:	
ABSENT:	2	Director:	Stanfield, Murdock

**10. DISCUSSION ITEMS**

**No Discussion Items**

## 11. PUBLIC HEARING

No Public Hearing Items

## 12. ACTION ITEMS

**Item 12.A:** Approval of resolution 24-08, the 2024/2025 Fiscal Year Budget.

**Action:** Motion by Director Neal, seconded by Director Rivers. The Board Approved the resolution 24-08, the 2024/2025 Fiscal Year Budget by roll call vote 3/0/0/2.

AYES:	3	Directors:	Bernardi, Neal, Rivers
NOES:	0	Director:	
ABSTAIN:	0	Director:	
ABSENT:	2	Director:	Stanfield, Murdock

**Item 12.B:** Approval of resolution 24-07, approving the Development Impact Fee Nexus Study to be forwarded to the cities of Riverbank and Waterford and the County of Stanislaus for approval by their council/board.

**Action:** Motion by Director Neal, seconded by Director Rivers. The Board Approved Resolution 24-07, the Development Impact Fee Nexus Study to be forwarded to the cities of Riverbank and Waterford and the County of Stanislaus for approval by their council/board by roll call vote 3/0/0/2.

AYES:	3	Directors:	Bernardi, Neal, Rivers
NOES:	0	Director:	
ABSTAIN:	0	Director:	
ABSENT:	2	Director:	Stanfield, Murdock

**Item 12.C:** Approval of the Side Letter Agreement between SCFPD and IAFF Local 3399 regarding the Paramedic Bids and removal of Swift Water Incentive Pay.

**Action:** Motion by Director Neal, seconded by Director Rivers. The Board Approved the Side Letter Agreement between SCFPD and IAFF Local 3399 regarding the Paramedic Bids and removal of Swift Water Incentive Pay by roll call vote 3/0/0/2.

AYES:	3	Directors:	Bernardi, Neal, Rivers
NOES:	0	Director:	
ABSTAIN:	0	Director:	



ABSENT: 2 Director: Stanfield, Murdock

### 13. COMMUNICATIONS

#### Item 13.3.A – Fire Chief’s Verbal Report

- Chief Tietjen provided a verbal report for the month of August and September.

#### Item 13.3.B – Capital Improvements

- No Report Given

#### Item 13.3.C – Finance Committee

- No Report Given

#### Item 13.3.D – Personnel Committee

- No Report Given

#### Item 13.3.E – Fire Advisory Committee with Modesto Fire Department

- No Report Given

### 14. CLOSED SESSION

**Item 14.A:** No closed session items.

### 15. CLOSED SESSION - Report

### 16. ADJOURNMENT

There being no further business the Board adjourned at 6:52 pm.

ATTEST:

Jessica Sousa /s/  
Jessica Sousa, Clerk of the Board (A)

**STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT**  
**Bank Accounts and Cash Accounts**  
As of October 31, 2024

	Total
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
<b>RESTRICTED FUNDS</b>	
Riverbank Capital Facilities	0.00
20 CEQA-Riverbank [1322-8]	789,012.80
30 Dev. Fee Riverbank [0414-4]	100,916.85
Total Riverbank Capital Facilities	\$ 889,929.65
Waterford Cap. Fac. St 24 Build	0.00
25 CEQA-Waterford [0422-7]	77,974.14
35 Dev Fee-Waterford [0406-0]	4,486.18
Total Waterford Cap. Fac. St 24 Build	\$ 82,460.32
Total RESTRICTED FUNDS	\$ 972,389.97
Stanislaus County cash accounts	
7271 SCFPD General fund	7,643,264.95
7273 Development Fees - Riverbank	39,851.19
7274 CEQA - Riverbank	0.00
7276 Development - Waterford/Hickman	56,568.79
7277 CEQA - Waterford/Hickman	0.00
Total Stanislaus County cash accounts	\$ 7,739,684.93
General Checking [8845]	396,312.95
Total Bank Accounts	\$ 9,108,387.85

**STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT**  
**Budget vs. Actuals FY 2024-2024**  
July 1, 2024 - October 31, 2024

	Actual	Budget	Over Budget	% of Budget
<b>Income</b>				
4850 Misc Workers Comp reimbursement	21,280.26		21,280.26	
4880 Strike team personnel	55,826.95		55,826.95	
Development Fees		30,000.00	-30,000.00	0.00%
Waterford/Hickman (7276)	1,050.00		1,050.00	
<b>Total Development Fees</b>	<b>\$ 1,050.00</b>	<b>\$ 30,000.00</b>	<b>-\$ 28,950.00</b>	<b>3.50%</b>
Discounts/Refunds Given			0.00	
Donated Funds	1,100.00		1,100.00	
Fire Investigator Reimb. FIU	95,350.49	190,000.00	-94,649.51	50.18%
Fire Recovery USA	6,036.51	30,000.00	-23,963.49	20.12%
Grant reimbursements	9,793.04	200,000.00	-190,206.96	4.90%
Incident Reports	106.91		106.91	
Interest		125,000.00	-125,000.00	0.00%
Stanislaus County			0.00	
CEQA-Waterford (7277)	4.98		4.98	
<b>Total Stanislaus County</b>	<b>\$ 4.98</b>	<b>\$ 0.00</b>	<b>\$ 4.98</b>	
WestAmerica Bank Interest			0.00	
CEQA-Riverbank	47.95		47.95	
Dev. Fee - Waterford	0.12		0.12	
Dev. Fee-Riverbank	5.99		5.99	
<b>Total WestAmerica Bank Interest</b>	<b>\$ 54.06</b>	<b>\$ 0.00</b>	<b>\$ 54.06</b>	
<b>Total Interest</b>	<b>\$ 59.04</b>	<b>\$ 125,000.00</b>	<b>-\$ 124,940.96</b>	<b>0.05%</b>
Miscellaneous Reimbursements	3,455.93	50,000.00	-46,544.07	6.91%
Medical Insurance Reimbursement	-91.26		-91.26	
Miscellaneous	-269.24		-269.24	
Retiree Medical Reimbursement	943.71		943.71	
<b>Total Miscellaneous Reimbursements</b>	<b>\$ 4,039.14</b>	<b>\$ 50,000.00</b>	<b>-\$ 45,960.86</b>	<b>8.08%</b>
Other Revenue			0.00	
AMR - First Responder Svcs	15,123.53	60,000.00	-44,876.47	25.21%
Cell Tower Rent	2,936.45	16,500.00	-13,563.55	17.80%
<b>Total Other Revenue</b>	<b>\$ 18,059.98</b>	<b>\$ 76,500.00</b>	<b>-\$ 58,440.02</b>	<b>23.61%</b>
Prevention Revenue		125,000.00	-125,000.00	0.00%
Apartment Inspections	55.47		55.47	
Fire Hydrant Water Flows	544.00		544.00	
Inspections	401.70		401.70	
Plan reviews	903.00	35,000.00	-34,097.00	2.58%
Riverbank/Modesto	22,137.00		22,137.00	
<b>Total Plan reviews</b>	<b>\$ 23,040.00</b>	<b>\$ 35,000.00</b>	<b>-\$ 11,960.00</b>	<b>65.83%</b>
<b>Total Prevention Revenue</b>	<b>\$ 24,041.17</b>	<b>\$ 160,000.00</b>	<b>-\$ 135,958.83</b>	<b>15.03%</b>
Property Tax & Assessments			0.00	

CEQA		50,000.00	-50,000.00	0.00%
Riverbank	44,366.88		44,366.88	
Waterford/Hickman	96.33		96.33	
<b>Total CEQA</b>	<b>\$ 44,463.21</b>	<b>\$ 50,000.00</b>	<b>-\$ 5,536.79</b>	<b>88.93%</b>
FHA in-lieu-of tax app.		1,100.00	-1,100.00	0.00%
IMPACT			0.00	
Riverbank	682.54		682.54	
<b>Total IMPACT</b>	<b>\$ 682.54</b>	<b>\$ 0.00</b>	<b>\$ 682.54</b>	
Other Taxes		891,530.00	-891,530.00	0.00%
Property Tax (Secured)		3,475,000.00	-3,475,000.00	0.00%
Property Tax (Unsecured)		175,000.00	-175,000.00	0.00%
Property Tax - Unitary		62,000.00	-62,000.00	0.00%
Property Tax-prior unsecured		4,000.00	-4,000.00	0.00%
Special Assessment		8,676,096.00	-8,676,096.00	0.00%
Special Assessment-PY		25,000.00	-25,000.00	0.00%
State Homewners Prop.Tax Relief		26,350.00	-26,350.00	0.00%
Supplemental Property Tax		40,000.00	-40,000.00	0.00%
<b>Total Property Tax &amp; Assessments</b>	<b>\$ 45,145.75</b>	<b>\$ 13,426,076.00</b>	<b>-\$ 13,380,930.25</b>	<b>0.34%</b>
RDA Revenue			0.00	
RDA - Residual		300,000.00	-300,000.00	0.00%
RDA pass-through		190,000.00	-190,000.00	0.00%
<b>Total RDA Revenue</b>	<b>\$ 0.00</b>	<b>\$ 490,000.00</b>	<b>-\$ 490,000.00</b>	<b>0.00%</b>
Services	3,359.47		3,359.47	
<b>Total Income</b>	<b>\$ 285,248.71</b>	<b>\$ 14,777,576.00</b>	<b>-\$ 14,492,327.29</b>	<b>1.93%</b>
<b>Gross Profit</b>	<b>\$ 285,248.71</b>	<b>\$ 14,777,576.00</b>	<b>-\$ 14,492,327.29</b>	<b>1.93%</b>
<b>Expenses</b>				
60000 Serv & Supp			0.00	
60022 Medical Exams	75.00		75.00	
<b>Total 60000 Serv &amp; Supp</b>	<b>\$ 75.00</b>	<b>\$ 0.00</b>	<b>\$ 75.00</b>	
Chart of Accounts			0.00	
5000 Salaries & Benefits			0.00	
5020 Overtime	519,739.65	1,400,000.00	-880,260.35	37.12%
Overtime Reimbursements	-95,350.49		-95,350.49	
<b>Total 5020 Overtime</b>	<b>\$ 424,389.16</b>	<b>\$ 1,400,000.00</b>	<b>-\$ 975,610.84</b>	<b>30.31%</b>
5030 Retirement			0.00	
5031 Retirement		1,001,974.00	-1,001,974.00	0.00%
5031a CalPers Safety	18,615.30		18,615.30	
5031b Calpers Misc.	431.02		431.02	
<b>Total 5031 Retirement</b>	<b>\$ 19,046.32</b>	<b>\$ 1,001,974.00</b>	<b>-\$ 982,927.68</b>	<b>1.90%</b>
5032 Employee CalPERS Reimb.	-185,400.40		-185,400.40	
5033 Administrative Fee	200.00	1,250.00	-1,050.00	16.00%
5036 Side Fund Principal	0.00	535,000.00	-535,000.00	0.00%
5037 Side Fund Interest	148,138.25	296,276.00	-148,137.75	50.00%
5038 Cal PERS UAL Aug. 1	294,646.00	304,500.00	-9,854.00	96.76%
5039 GASB 68 reporting requirement	1,400.00	1,400.00	0.00	100.00%
<b>Total 5030 Retirement</b>	<b>\$ 278,030.17</b>	<b>\$ 2,140,400.00</b>	<b>-\$ 1,862,369.83</b>	<b>12.99%</b>
5040 Employee Group Insurance			0.00	

5041 Medical Insurance	277,394.27	825,545.00	-548,150.73	33.60%
5042 Vision Insurance	3,967.07	12,000.00	-8,032.93	33.06%
5043 Dental Insurance	23,070.38	73,000.00	-49,929.62	31.60%
5044 Life Insurance	3,990.00	12,100.00	-8,110.00	32.98%
5045 LTD Insurance	5,382.00	14,000.00	-8,618.00	38.44%
5047 Vol Life Ins	56.66		56.66	
5048 Central Valley Ret. Med Trust	30,800.00	120,200.00	-89,400.00	25.62%
<b>Total 5040 Employee Group Insurance</b>	<b>\$ 344,660.38</b>	<b>\$ 1,056,845.00</b>	<b>-\$ 712,184.62</b>	<b>32.61%</b>
5050 Retiree Group Insurance	28,002.66	135,000.00	-106,997.34	20.74%
5060 Workers' Compensation Insurance			0.00	
5061 Workers' Compensation	180,689.75	722,759.00	-542,069.25	25.00%
<b>Total 5060 Workers' Compensation Insurance</b>	<b>\$ 180,689.75</b>	<b>\$ 722,759.00</b>	<b>-\$ 542,069.25</b>	<b>25.00%</b>
<b>Salaries &amp; Wages</b>			0.00	
5010 Salary & Wages	1,351,947.69	5,078,061.00	-3,726,113.31	26.62%
5011 Haz Mat Pay	344.03	2,000.00	-1,655.97	17.20%
5011-1 Swift Water	6,203.11	21,500.00	-15,296.89	28.85%
5011-2 Bilingual Pay	497.40	900.00	-402.60	55.27%
5011-3 Education Pay	28,219.59	95,956.00	-67,736.41	29.41%
5012 Employee Medical Waiver	73,714.32	268,848.00	-195,133.68	27.42%
5015 Everbridge former hiplink		1,250.00	-1,250.00	0.00%
5016 FLSA	34,617.74	124,876.00	-90,258.26	27.72%
5017 Leave Time Buy-Back	69,103.91	274,368.00	-205,264.09	25.19%
5018 Uniform Allowance	15,899.38	56,256.00	-40,356.62	28.26%
5019 Payroll Tax Expense	33,299.40	106,198.00	-72,898.60	31.36%
5029 Group-Term Life Insurance	1,716.43		1,716.43	
<b>Total Salaries &amp; Wages</b>	<b>\$ 1,615,563.00</b>	<b>\$ 6,030,213.00</b>	<b>-\$ 4,414,650.00</b>	<b>26.79%</b>
<b>Total 5000 Salaries &amp; Benefits</b>	<b>\$ 2,871,335.12</b>	<b>\$ 11,485,217.00</b>	<b>-\$ 8,613,881.88</b>	<b>25.00%</b>
6000 Services & Supplies			0.00	
6020 Clothing & PPE	1,758.78		1,758.78	
6021 Badges & Emblems	2,953.08	1,000.00	1,953.08	295.31%
6022 Safety Clothing	17,514.85	121,180.00	-103,665.15	14.45%
6023 Replacement Clothing / Uniforms	199.23	500.00	-300.77	39.85%
<b>Total 6020 Clothing &amp; PPE</b>	<b>\$ 22,425.94</b>	<b>\$ 122,680.00</b>	<b>-\$ 100,254.06</b>	<b>18.28%</b>
6050 Household Expense	3,002.37	6,500.00	-3,497.63	46.19%
6051 Station Supplies	3,566.03	18,000.00	-14,433.97	19.81%
6052 Bottled Water	2,617.75	3,700.00	-1,082.25	70.75%
6053 Oxygen Service		1,000.00	-1,000.00	0.00%
6054 Furnishings & Appliances	2,858.67	2,800.00	58.67	102.10%
<b>Total 6050 Household Expense</b>	<b>\$ 12,044.82</b>	<b>\$ 32,000.00</b>	<b>-\$ 19,955.18</b>	<b>37.64%</b>
6060 Insurance			0.00	
6061 Fiduciary Insurance	63,285.43	72,000.00	-8,714.57	87.90%
<b>Total 6060 Insurance</b>	<b>\$ 63,285.43</b>	<b>\$ 72,000.00</b>	<b>-\$ 8,714.57</b>	<b>87.90%</b>
6080 Equipment Maint. & Repairs			0.00	
6081 Vehicle Maint & Repair	872.00	245,000.00	-244,128.00	0.36%
02-02 SSLWR26 Chevy Tahoe	20.61		20.61	
03-01 SSLG26 Ford Type 6	143.41		143.41	
03-02 SSLG21 Ford Type 6	831.10		831.10	

04-01 SSLE221 Pierce Type 1	16,023.45		16,023.45	
04-03 SSLE23 Pierce Type 1	5,748.33		5,748.33	
04-04 SSLE226 Pierce Type 1	806.93		806.93	
08-03 SSLWT220 Int. WaterTender	1,480.86		1,480.86	
09-01 Chevy Tahoe	1,585.35		1,585.35	
10-01 Ford Expedition	987.04		987.04	
11-01 Ford Expedition	2,297.64		2,297.64	
11-02 SSLB24 Int. Type 3	3,743.81		3,743.81	
13-01 SSLQ22 Pierce Quint	33,957.23		33,957.23	
15-01 SSLE26 Pierce Type 1	24,510.46		24,510.46	
15-02 SSLE21 Pierce Type 1	18,578.58		18,578.58	
16-01 - Ford Explorer	1,083.83		1,083.83	
16-02 - Ford Explorer	2,181.42		2,181.42	
18-01 SSLE24 Rosenbauer type 1	5,875.19		5,875.19	
23-01 Training Vehicle	278.52		278.52	
24-01 FIU Tahoe	30,027.37		30,027.37	
24-02 BC Tahoe	19,175.69		19,175.69	
99-03 SSLB23 Int. Type 3	2,229.58		2,229.58	
Boat 24	1,675.99		1,675.99	
Boat 26	85.92		85.92	
<b>Total 6081 Vehicle Maint &amp; Repair</b>	<b>\$ 174,200.31</b>	<b>\$ 245,000.00</b>	<b>-\$ 70,799.69</b>	<b>71.10%</b>
6082 Radio & Pager Maint & Repair		18,000.00	-18,000.00	0.00%
6083 Small Engine		5,130.00	-5,130.00	0.00%
6084 Handlight Repairs		1,500.00	-1,500.00	0.00%
6086 SCBA Equipment Maint. & Repairs	9,221.10	17,650.00	-8,428.90	52.24%
6087 Rope Rescue Equipment	10,562.93	8,000.00	2,562.93	132.04%
6088 Water Rescue	2,087.87	45,500.00	-43,412.13	4.59%
6089 - Confined Space	208.30	1,000.00	-791.70	20.83%
6089 -1 Hose Program		80,000.00	-80,000.00	0.00%
6089 -2 Firefighting Equip		30,000.00	-30,000.00	0.00%
6089 -3 Non-Firefighting Equip	437.14	10,000.00	-9,562.86	4.37%
6089 -4 Class A Foam Replacement		8,220.00	-8,220.00	0.00%
<b>Total 6080 Equipment Maint. &amp; Repairs</b>	<b>\$ 196,717.65</b>	<b>\$ 470,000.00</b>	<b>-\$ 273,282.35</b>	<b>41.85%</b>
6090 Maintenance - Buildings		60,000.00	-60,000.00	0.00%
6090-20 Main Office	2,833.38		2,833.38	
6090-21 St. 21	4,052.74		4,052.74	
6090-22 St. 22	6,835.56		6,835.56	
6090-23 St. 23	4,700.07		4,700.07	
6090-24 St. 24	1,962.16		1,962.16	
6090-26 St. 26	945.22		945.22	
<b>Total 6090 Maintenance - Buildings</b>	<b>\$ 21,329.13</b>	<b>\$ 60,000.00</b>	<b>-\$ 38,670.87</b>	<b>35.55%</b>
6100 Medical Supplies			0.00	
6101 Medical Supplies	2,129.20	15,000.00	-12,870.80	14.19%
6102 Paramedic Program	43,694.16	100,000.00	-56,305.84	43.69%
6102-A Paramedic Grant	31,953.00		31,953.00	
<b>Total 6102 Paramedic Program</b>	<b>\$ 75,647.16</b>	<b>\$ 100,000.00</b>	<b>-\$ 24,352.84</b>	<b>75.65%</b>
6103a AED Maintenance Certification		27,700.00	-27,700.00	0.00%

6104 Masimo Certification		4,386.00	-4,386.00	0.00%
6405 Lucas Maintenance		3,561.00	-3,561.00	0.00%
<b>Total 6100 Medical Supplies</b>	<b>\$ 77,776.36</b>	<b>\$ 150,647.00</b>	<b>-\$ 72,870.64</b>	<b>51.63%</b>
6110 Memberships			0.00	
6111 Memberships	1,639.45	12,500.00	-10,860.55	13.12%
<b>Total 6110 Memberships</b>	<b>\$ 1,639.45</b>	<b>\$ 12,500.00</b>	<b>-\$ 10,860.55</b>	<b>13.12%</b>
6120 Miscellaneous Expense	319.89		319.89	
6120-1 Other Expenses	895.47		895.47	
6122 Food	1,221.12	2,000.00	-778.88	61.06%
6124 Cellular Phone	32.32		32.32	
6125 Travel & Lodging	3,860.06	5,000.00	-1,139.94	77.20%
6126 Bank Service Charge	120.03		120.03	
6127 Board Member Meeting Allowance	1,100.00	8,000.00	-6,900.00	13.75%
6128 Executive Development		2,500.00	-2,500.00	0.00%
<b>Total 6120 Miscellaneous Expense</b>	<b>\$ 7,548.89</b>	<b>\$ 17,500.00</b>	<b>-\$ 9,951.11</b>	<b>43.14%</b>
6130 Office Expense	37.82		37.82	
6131 Stationary / Business Cards		1,000.00	-1,000.00	0.00%
6132 Postage	136.76	1,000.00	-863.24	13.68%
6133 Office Supplies	409.77	5,150.00	-4,740.23	7.96%
6134 Printer Supplies	745.38	2,050.00	-1,304.62	36.36%
6135 Computer Equipment	1,145.11	6,200.00	-5,054.89	18.47%
<b>Total 6130 Office Expense</b>	<b>\$ 2,474.84</b>	<b>\$ 15,400.00</b>	<b>-\$ 12,925.16</b>	<b>16.07%</b>
6140 Prof. & Specialized Services	8,581.25		8,581.25	
6141 Accounting/Auditing Expense	12,034.36	100,000.00	-87,965.64	12.03%
6141-2 Administrative	134,995.36	404,986.00	-269,990.64	33.33%
6142 Record Destruction Service	247.40	1,100.00	-852.60	22.49%
6143 Legal	3,164.54	60,000.00	-56,835.46	5.27%
6144 Sunpro Fire RMS		7,000.00	-7,000.00	0.00%
6145 IT Services Contract	19,071.60	113,500.00	-94,428.40	16.80%
6147 Pre-Employment Screening	10,294.74	25,000.00	-14,705.26	41.18%
6148 Ladder Testing		4,500.00	-4,500.00	0.00%
6149 - Medical Exams	529.00	10,000.00	-9,471.00	5.29%
6149 -3 Personnel Recruitment		1,000.00	-1,000.00	0.00%
6149 -4 TeleStaff Voxeo contract		12,000.00	-12,000.00	0.00%
6149 -5 Paychex contract	592.94	15,700.00	-15,107.06	3.78%
6149 -6 Consultant Services	5,985.00	19,000.00	-13,015.00	31.50%
6149 -7 SR 911 Dispatch Services		192,000.00	-192,000.00	0.00%
6149 -8 Streamline Automation system	9,543.00	11,200.00	-1,657.00	85.21%
<b>Total 6140 Prof. &amp; Specialized Services</b>	<b>\$ 205,039.19</b>	<b>\$ 976,986.00</b>	<b>-\$ 771,946.81</b>	<b>20.99%</b>
6150 Publications & Legal Notices	222.96		222.96	
6151 Prevention Publications		500.00	-500.00	0.00%
6152 Publications & Legal Notices	362.72	1,600.00	-1,237.28	22.67%
<b>Total 6150 Publications &amp; Legal Notices</b>	<b>\$ 585.68</b>	<b>\$ 2,100.00</b>	<b>-\$ 1,514.32</b>	<b>27.89%</b>
6160 Rent & Leases - Equip.			0.00	
6162 Alarm System HQ	622.00	1,500.00	-878.00	41.47%
6164 Copier	709.99	2,000.00	-1,290.01	35.50%
6165 Postage Meter	338.75	750.00	-411.25	45.17%

6166 Computer Software Licensing	3,250.00	13,000.00	-9,750.00	25.00%
6167 Station 25 Lease		2,400.00	-2,400.00	0.00%
<b>Total 6160 Rent &amp; Leases - Equip.</b>	<b>\$ 4,920.74</b>	<b>\$ 19,650.00</b>	<b>-\$ 14,729.26</b>	<b>25.04%</b>
6180 Small Tools & Instruments	5,151.33	16,000.00	-10,848.67	32.20%
6190 Special Departmental Expenses	2,056.00		2,056.00	
6191 Training Program	5,420.09	33,550.00	-28,129.91	16.16%
6192 Workshops & Seminars	811.31	3,000.00	-2,188.69	27.04%
6193 Volunteer / Intern Program		500.00	-500.00	0.00%
6193-1 Explorer Program		1,000.00	-1,000.00	0.00%
6194 Education Reimbursement	8,862.36	20,000.00	-11,137.64	44.31%
6195 -1 Prevention Expenses	4,862.50	22,500.00	-17,637.50	21.61%
6195 Prevention Education Program	6,461.72	3,000.00	3,461.72	215.39%
6197 Life Jacket Program		500.00	-500.00	0.00%
6198 Community CPR Program		5,000.00	-5,000.00	0.00%
6199 -3 Fitness Equipment Maintenance	450.00	3,500.00	-3,050.00	12.86%
<b>Total 6190 Special Departmental Expenses</b>	<b>\$ 28,923.98</b>	<b>\$ 92,550.00</b>	<b>-\$ 63,626.02</b>	<b>31.25%</b>
6200 Transportation & Travel			0.00	
6201 Fuel & Oil	40,724.87	140,000.00	-99,275.13	29.09%
<b>Total 6200 Transportation &amp; Travel</b>	<b>\$ 40,724.87</b>	<b>\$ 140,000.00</b>	<b>-\$ 99,275.13</b>	<b>29.09%</b>
6210 Utilities		100,000.00	-100,000.00	0.00%
6219-2 Cable Services	434.32	4,600.00	-4,165.68	9.44%
6219-3 MDC, T-1 lines, Cell phones	18,918.03	65,000.00	-46,081.97	29.10%
6219-6 Wireless Internet	3,292.00	10,500.00	-7,208.00	31.35%
6220 St HQ Riverbank			0.00	
6220-2 Electricity	3,075.54		3,075.54	
6220-3 Natural Gas	66.22		66.22	
6220-4 Water & Sewer	575.82		575.82	
6220-5 Pest Control Service	95.59		95.59	
<b>Total 6220 St HQ Riverbank</b>	<b>\$ 3,813.17</b>	<b>\$ 0.00</b>	<b>\$ 3,813.17</b>	
6221 St 21			0.00	
6221-1 Disposal Service	575.80		575.80	
6221-2 Electricity	2,700.58		2,700.58	
6221-3 Natural Gas	135.29		135.29	
6221-4 Water & Sewer	532.67		532.67	
6221-5 Pest Control Service	159.72		159.72	
6221-6 Biohazard Medical Waste	393.60		393.60	
<b>Total 6221 St 21</b>	<b>\$ 4,497.66</b>	<b>\$ 0.00</b>	<b>\$ 4,497.66</b>	
6222 St 22			0.00	
6222-1 Disposal Service	575.80		575.80	
6222-2 Electricity	3,594.80		3,594.80	
6222-3 Natural Gas	250.01		250.01	
6222-4 Water & Sewer	429.45		429.45	
6222-5 Pest Control Service	259.72		259.72	
6222-6 Biohazard Medical Waste	393.60		393.60	
<b>Total 6222 St 22</b>	<b>\$ 5,503.38</b>	<b>\$ 0.00</b>	<b>\$ 5,503.38</b>	
6223 St 23			0.00	
6223-1 Disposal Service	663.58		663.58	



6223-2 Electricity	2,270.54		2,270.54	
6223-3 Natural Gas	248.11		248.11	
6223-5 Pest Control Service	159.72		159.72	
<b>Total 6223 St 23</b>	<b>\$ 3,341.95</b>	<b>\$ 0.00</b>	<b>\$ 3,341.95</b>	
6224 St 24 Waterford			0.00	
6224-2 Electricity	4,229.51		4,229.51	
6224-3 Natural Gas	408.04		408.04	
6224-4 Water & Sewer	1,083.47		1,083.47	
6224-5 Pest Control Service	166.98		166.98	
6224-6 Biohazard Medical Waste	413.28		413.28	
<b>Total 6224 St 24 Waterford</b>	<b>\$ 6,301.28</b>	<b>\$ 0.00</b>	<b>\$ 6,301.28</b>	
6225 St 25 La Grange			0.00	
6225-5 Pest Control Service	79.87		79.87	
<b>Total 6225 St 25 La Grange</b>	<b>\$ 79.87</b>	<b>\$ 0.00</b>	<b>\$ 79.87</b>	
6226 St 26	15,491.50		15,491.50	
6226-1 Disposal Service	369.65		369.65	
6226-3 Natural Gas	260.05		260.05	
6226-4 Water & Sewer	445.48		445.48	
6226-5 Pest Control Service	95.58		95.58	
6226-6 Biohazard Medical Waste	393.60		393.60	
<b>Total 6226 St 26</b>	<b>\$ 17,055.86</b>	<b>\$ 0.00</b>	<b>\$ 17,055.86</b>	
<b>Total 6210 Utilities</b>	<b>\$ 63,237.52</b>	<b>\$ 180,100.00</b>	<b>-\$ 116,862.48</b>	<b>35.11%</b>
6310 Direct Assessment Reimbursement		3,500.00	-3,500.00	0.00%
6311 Property Tax Admin Charge		52,300.00	-52,300.00	0.00%
6312 SCFPD Special Benefit Assesment		3,150.00	-3,150.00	0.00%
6313 Direct Assessment - Wildan Fin	3,217.90	14,000.00	-10,782.10	22.99%
6314 GIS Software/Website (Cal Cad)	4,900.00	14,600.00	-9,700.00	33.56%
<b>Total 6310 Direct Assessment Reimbursement</b>	<b>\$ 8,117.90</b>	<b>\$ 87,550.00</b>	<b>-\$ 79,432.10</b>	<b>9.27%</b>
<b>Total 6000 Services &amp; Supplies</b>	<b>\$ 761,943.72</b>	<b>\$ 2,467,663.00</b>	<b>-\$ 1,705,719.28</b>	<b>30.88%</b>
7000 Capital Expenditures	238,222.38	165,000.00	73,222.38	144.38%
7000-A Service Dog	140.27		140.27	
7049 Station 24 Replacement		170,059.00	-170,059.00	0.00%
7150 Financial Charges			0.00	
7151 Service Charges	6,708.26		6,708.26	
<b>Total 7150 Financial Charges</b>	<b>\$ 6,708.26</b>	<b>\$ 0.00</b>	<b>\$ 6,708.26</b>	
7800 Equipment			0.00	
7803 Apparatus/Vehicle Replacement		41,169.00	-41,169.00	0.00%
7821 Roenbauer principal		134,073.00	-134,073.00	0.00%
<b>Total 7800 Equipment</b>	<b>\$ 0.00</b>	<b>\$ 175,242.00</b>	<b>-\$ 175,242.00</b>	<b>0.00%</b>
<b>Total 7000 Capital Expenditures</b>	<b>\$ 245,070.91</b>	<b>\$ 510,301.00</b>	<b>-\$ 265,230.09</b>	
<b>Total Chart of Accounts</b>	<b>\$ 3,878,349.75</b>	<b>\$ 14,463,181.00</b>	<b>-\$ 10,584,831.25</b>	
<b>SALES TAX</b>	<b>1,044.11</b>		<b>1,044.11</b>	
<b>Total Expenses</b>	<b>\$ 3,879,468.86</b>	<b>\$ 14,463,181.00</b>	<b>-\$ 10,583,712.14</b>	
<b>Net Operating Income</b>	<b>-\$ 3,594,220.15</b>	<b>\$ 314,395.00</b>	<b>-\$ 3,908,615.15</b>	
<b>Net Income</b>	<b>-\$ 3,594,220.15</b>	<b>\$ 314,395.00</b>	<b>-\$ 3,908,615.15</b>	

**STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT**  
**Monthly Check Register**  
**October 2024**

Date	Num	Name	Memo/Description	Amount
10/01/2024	EFT	West America Loan EFT	Station payment	-85,030.00
10/01/2024	EFT	Andy Heath Financial Services EFT	9/17/24-9/30/24	-3,062.50
10/03/2024	EFT	Shred-It USA LLC	Shred 8/30/24 at HQ	-123.70
10/04/2024	EFT	Quinones, Peter EFT	HSA October 2024	-750.00
10/04/2024	EFT	Stanislaus Consolidated Firefighters Unio	Union Dues	-2,826.28
10/04/2024	EFT	DeHart, Eric EFT	HSA October 2024	-691.66
10/04/2024	EFT	Bussell, Rick EFT	HSA October 2024	-608.33
10/04/2024	EFT	Henriquez, Nelson EFT	HSA October 2024	-730.00
10/04/2024	EFT	Valley First Credit Union	Payroll Deduction	-417.59
10/07/2024	EFT	PG&E Online	8/15/24-9/13/24	-4,587.99
10/07/2024	EFT	Verizon Wireless	Aug 16- Sept 15, 2024	-2,093.40
10/09/2024	EFT	MES Municipal Emergency Services EFT	SCBA Repairs	-2,530.42
10/09/2024	11075	Stanislaus County EMS Agency	EMT Applications Aug 2024	-448.00
10/09/2024	11074	Verizon Wireless	July 29- Aug 28, 2024	-30.24
10/09/2024	EFT	Insect IQ Autopay	Pest control all stations	-418.66
10/09/2024	11073	Life-Assist, Inc.	Medical Supplies	-2,707.91
10/09/2024	EFT	Mister Car Wash EFT	September 2024 washes	-328.00
10/09/2024	11071	Hunt & Sons, Inc	Fuel	-134.30
10/09/2024	EFT	Ayera Technologies, Inc. EFT	Internet all stations- October 2024	-823.00
10/09/2024	11072	C.A.P.F.	October 2024	-1,378.00
10/09/2024	11078	Cencal Mechanical Heating & Air	AC repair at St 21	-325.00
10/09/2024	EFT	Zackary Tamburrino	reimbursement	-1,000.00
10/09/2024	11079	Donlee Pump Company	Check and clean diesel tank at St 22	-210.04
10/09/2024	EFT	L.N. Curtis & Sons EFT	Vertical supply custom	-208.30
10/09/2024	11080	Gate-Or-Door	Gate repair at st 22	-1,130.50
10/09/2024	EFT	Jocelyn Roland, Ph. D.,ABPP EFT	October 2024	-500.00
10/09/2024	11081	T&G Equipment Repair	Replace turbo on E24	-3,017.93
10/09/2024	11082	Gowans Printing Company	Business cards	-96.06
10/09/2024	11084	Waterford Farm Supply, Inc.	Paint project at st 23	-24.78
10/09/2024	11083	McCoy's Truck & Tire Service	Tire repair to Q22	-1,411.20
10/09/2024	11085	Hunt & Sons LLC	Fuel	-874.85
10/09/2024	11086	Deep Clean Crew	Cleaning at HQ	-385.00
10/09/2024	11087	Go To Communications, Inc.	Service for 10/1/24-10/31/24	-1,038.88
10/09/2024	11088	Valley Parts Warehouse, Inc	Fuel of small engines	-271.72
10/09/2024	11063	All-Star Fire Equipment Inc.	High rise kits for the reserve engines	-3,318.45
10/09/2024	11064	Regional Government Services	Calpers reporting	-939.05
10/09/2024	11065	State of California Dept of Justice	Fingerprints apps	-51.00
10/09/2024	11070	Gowans Printing Company	Business cards	-96.06
10/09/2024	11069	Hunt & Sons LLC	Fuel	-4,119.11
10/09/2024	11068	O'Reilly Auto Parts	Floor dry for St 21	-116.21
10/09/2024	11067	Solu	Medical Supplies	-443.59

10/09/2024	11066	AT&T CALNET 2/3	8/13/24-9/12/24	-1,200.29
10/09/2024	11077	Al's Certified Safe and Lock	9/30/25	-510.00
10/09/2024	11089	Solu	I Gels	-1,458.90
10/09/2024	11076	Air West Filtration	Nederman repairs at St 21	-2,919.52
10/14/2024	11094	Verizon Wireless	Aug 29-Sept 28, 2024	-30.18
10/14/2024	11097	Spectrum Business	10/1/24-10/31/24	-108.58
10/14/2024	11093	Solu	Hubler needles for - ALS uplift	-111.22
10/14/2024	11092	Weldtec Manufacturing Inc	Crack repair on Boat 24	-1,000.00
10/14/2024	11091	Haidlen Ford	BC Tahoe broke down so was towed in	-79.50
10/14/2024	11108	Life-Assist, Inc.	pro	-656.14
10/14/2024	11098	Resources	Business plan fee 1-4 chemical- ST 22	-572.00
10/14/2024	11107	West Coast Energy Systems LLC	Major PM service at St 22	-585.38
10/14/2024	11099	San Joaquin Valley Air Pollution Control	emergency engine powering an	-42.00
10/14/2024	11095	Turlock Scavenger	10/1/24-10/31/24	-134.71
10/14/2024	11100	West Coast Energy Systems LLC	Major PM service at St 21	-584.65
10/14/2024	11101	Waterford Farm Supply, Inc.	Front planter fix at St 24	-19.30
10/14/2024	11102	Hunt & Sons LLC	Fuel	-1,838.93
10/14/2024	11105	Harris & Associates	August 25, 2024- September 28, 2024	-3,175.00
10/14/2024	11104	Golden State Emergency Vehicle Service	Repairs to E 23	-928.72
10/14/2024	11090	Capitol Public Finance Group	Process	-3,440.00
10/14/2024	11106	Staples Business Advantage	Office supplies	-89.04
10/14/2024	11103	O'Reilly Auto Parts	Charge engine AC- E24	-43.71
10/14/2024	11096	Engineered Fire Systems, Inc	Plan review for September 2024	-1,125.00
10/15/2024	EFT	City of Modesto- Utilities Autopay	8/26/24-9/23/24	-130.14
10/15/2024	EFT	Verizon Wireless	Sept 16- October 15, 2024	-2,093.51
10/15/2024	EFT	AFLAC Online	September 2024	-982.74
10/15/2024	EFT	Gilton Solid Waste Management, Inc.	September 2024 St 26	-124.74
10/15/2024	EFT	Gilton Solid Waste Management, Inc.	September 2024 St 21	-143.95
10/16/2024	11115	Uline	Shelving for ALS	-1,893.55
10/16/2024	11122	Golden State Emergency Vehicle Service	Repairs to E 26	-1,312.31
10/16/2024	EFT	City of Modesto- Utilities Autopay	8/27/24-9/25/24	-131.99
10/16/2024	EFT	Gilton Solid Waste Management, Inc.	September 2024 St 22	-143.95
10/16/2024	EFT	Zimmerman, Megan EFT	Sept 6- October 5, 2024	-4,594.11
10/16/2024	11121	Westurf Nursery	New rotary saw for Q22	-1,480.69
10/16/2024	11120	Waterford Farm Supply, Inc.	Pint brush's for st 23	-15.08
10/16/2024	11119	Life-Assist, Inc.	Midazolam	-436.87
10/16/2024	11118	BLD Consulting	quarter April 1-June 30, 2024	-500.00
10/16/2024	11117	FP Mailing Solutions	Postage machine	-89.94
10/16/2024	11116	Del Rio Landscaping	around front sign at ST 24	-936.16
10/16/2024	11109	Robert Donovan M.D.	August & September 2024	-4,000.00
10/16/2024	11113	Hunt & Sons LLC	Fuel	-2,178.38
10/16/2024	11111	Teleflex LLC	I.O. stuff for EMS	-657.59
10/16/2024	11112	Mid Valley IT Online	Additional licensing	-10.80
10/16/2024	11114	Scott's PPE Recon Inc.	Gear repair for August / Sept 2024	-363.60
10/17/2024	EFT	City of Modesto- Fleet	August 2024	-14,072.84
10/17/2024	EFT	MID	8/29/24-9/27/24	-2,922.46
10/17/2024	EFT	Jason Teixeira	Class A uniform reimbursement	-676.87

10/17/2024	EFT	Green, Dennis	EFT	Education Reimbursement	-750.15
10/18/2024	EFT	Valley First Credit Union		Payroll deduction	-417.59
10/18/2024	EFT	Stanislaus Consolidated Firefighters Unio		Union Dues	-2,826.28
10/22/2024	EFT	WestAmerica -VISA	EFT	October 2024 Visa Cards	-5,603.50
10/23/2024	EFT	Willdan Financial Services	EFT	fiscal year 2024/25	-3,217.90
10/23/2024	EFT	FRMS Fire Risk Management Services		November 2024	-81,538.91
10/23/2024	EFT	L.N. Curtis & Sons	EFT	Badges	-2,953.08
10/23/2024	EFT	Spani, Paul	EFT	EMT Recert reimbursement	-93.00
10/25/2024	EFT	City Of Modesto- Admin Autopay		October 2024 admin contract	-33,748.84
10/25/2024	EFT	Stericycle, Inc. Autopay		10/1/24-10/31/24	-398.52
10/30/2024	EFT	Best Best & Krieger	EFT	General	-115.60
10/30/2024	11123	City of Ceres.			-67,900.00
10/30/2024	EFT	Anderson, Anthony	EFT	Education reimbursement - Res Q Tek	-950.00
10/30/2024	EFT	Rivers, Brandon	EFT	October 17, 24 Board Meeting	-100.00
10/31/2024	EFT	Zurilgen , Joseph	EFT	Education reimbursement	-1,000.00
10/31/2024	EFT	Busseff, Rick	EFT	HSA November 2024	-608.33
10/31/2024	EFT	Quinones, Peter	EFT	HSA November 2024	-750.00
10/31/2024	EFT	Henriquez, Nelson	EFT	HSA November 2024	-730.00
10/31/2024	EFT	DeHart, Eric	EFT	HSA November 2024	-691.66
10/31/2024	EFT	Tobin, Michael		Swift water class reimbursement	-1,000.00
10/31/2024	EFT	Crabtree, Michael	EFT	EMS fire training reimbursement	-550.00
10/31/2024	EFT	Warren, Samuel		Education reimbursement	-191.95
10/31/2024	EFT	Bernardi, Greg	EFT	October 17, 2024 Board meeting	-100.00

Stanislaus Consolidated Fire Protection District  
 Summary Budget VS. Actual  
 July 1, 2024 through October 31,2024

Total Revenues	\$303,128.18
Total Salary and Benefits	\$2,874,115.11
Total Services and Supplies	\$962,807.16
Net Revenues (Expenses)	\$2,948,875.60
Total Capital Expenditures	\$115,175.59
Total Net Revenue (Expense From Reserves)	\$ (3,650,088.79)

Stanislaus Consolidated Fire Protection District  
 Summary Overtime  
 July 1, 2024 through October 31, 2024

	Hours	Amount
Out of Grade Pay	430.00	\$ 955.11
OT- AFG	1803.55	\$ 84,845.31
OT- Holiday	1377.00	\$ 67,285.91
OT Incident	450.31	\$ 24,005.38
OT - Out of Grade	252.00	\$ 10,353.63
OT-Sick	1482.50	\$ 69,224.01
OT- Strike Team	567.75	\$ 37,220.72
OT- Training	53.00	\$ 2,676.15
OT- Vacancy	1561.00	\$ 69,647.65
OT - Vacation	2208.00	\$ 114,255.62
OT - Workers Comp	1121.50	\$ 60,504.66
OT- Jury Duty	5.25	\$ 239.87
OT Breavement Leave	168.00	\$ 7,784.28
Overtime		
<b>OT Total</b>	11479.86	\$ 548,043.19

"To Save Life & Property"

# OAKDALE FIRE PROTECTION DISTRICT



P.O. BOX 932

OAKDALE, CALIFORNIA 95361

PHONE (209) 845-3609

[www.oakdalefireprotectiondistrict.org](http://www.oakdalefireprotectiondistrict.org)

Board Members: *Paul Rivera - Vice President • John Van Dyke • Eirc Feichter • Erick Vandaveer • Vacant*

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November 4, 2024

Greg Bernardi, President  
Stanislaus Consolidated FPD  
3324 Topeka St.  
Riverbank, CA 95367

Re: Request to Initiate Negotiations for Contractual Fire Services or Change of Organization Before Stanislaus County LAFCO

Dear President Bernardi:

The Oakdale Fire Protection District ("OFPD") at a properly noticed meeting on October 22, 2024, by unanimous Board direction (4-0) again authorized the initiation of negotiation with the Stanislaus Consolidated Fire Protection District ("Stanislaus Consolidated") Board of Directors, ideally by the creation of a subcommittee of two Board Members so that "two by two" negotiations could take place concerning an agreement for fire services by Stanislaus Consolidated to the OFPD.

In addition, discussion of changes of organization before the Stanislaus County Local Agency Formation Commission to achieve a combination of the two Districts for fire and life safety services as authorized under the Fire Protection District Law of 1987 (Health and Safety Code 13800 *et seq.*) was authorized.

After appropriate review, please indicate how the initiation of the described negotiations can begin.

Should you have questions, please contact me at [privera.ofpd@gmail.com](mailto:privera.ofpd@gmail.com), or (209) 606-7285.

Sincerely,

Paul Rivera,  
Vice President

**BEFORE THE BOARD OF DIRECTORS OF THE  
Stanislaus Consolidated Fire Protection District  
COUNTY OF Stanislaus, STATE OF CALIFORNIA**

**IN THE MATTER OF:**

**Resolution Number: 2024-09**

**Approving the Department of Forestry and Fire Protection Agreement # 7GF24099** for services from the date of last signatory on page 1 of the Agreement to June 30, 2025, under the Volunteer Fire Capacity Program of the Cooperative Forestry Assistance Act of 1978.

**BE IT RESOLVED** by the Board of Directors of the **Stanislaus Consolidated Fire Protection District**, that said Board does hereby approve the Agreement with the California Department of Forestry and Fire Protection dated as of the last signatory date on page 1 of the Agreement, and any amendments thereto. This Agreement provides for an award, during the term of this Agreement, under the Volunteer Fire Capacity Program of the Cooperative Fire Assistance Act of 1978 during the State Fiscal Year 2024-25 up to and no more than the amount of **\$19,999.50**.

**BE IT FURTHER RESOLVED** that **Tim Tietjen, Fire Chief** of said Board be and hereby is authorized to sign and execute said Agreement and any amendments on behalf of the **Stanislaus Consolidated Fire Protection District**.

The foregoing resolution was duly passed and adopted by the Board of Directors of the **Stanislaus Consolidated Fire Protection District**, at a regular meeting thereof, held on the **21<sup>st</sup>** day of **November, 2024** by the following vote:

AYES:

\_\_\_\_\_  
Signature, Board of Directors Member

NAYS:

ABSENT:

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Signature, Board of Directors Member

\_\_\_\_\_  
Printed Name and Title

-----CERTIFICATION OF RESOLUTION-----

**ATTEST:**

I **Jessica Sousa**, Clerk of the **Stanislaus Consolidated Fire Protection District**, County of **Stanislaus**, California do hereby certify that this is a true and correct copy of the original Resolution Number **2024-09**.

WITNESS MY HAND OR THE SEAL OF THE **Stanislaus Consolidated Fire Protection District**, on this **21<sup>st</sup>** day of **November, 2024**.

**OFFICIAL SEAL  
OR NOTARY CERTIFICATON**

\_\_\_\_\_  
Signature

**Clerk of the Board, Stanislaus Consolidated Fire Protection District**

Title and Name of Local Agency

**Budget Worksheet (List individual items for funding. Include tax and shipping in unit cost):**

	Type	Item	Quantity	Unit Cost	Item Total
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					
20.					
21.					
22.					

**CAL FIRE USE ONLY (Formula-Driven)**

Project Total Cost:
<i>ME</i> Proposed Award:

Organization Name:

CAL FIRE Unit:



**State of California  
Department of Forestry and Fire Protection (CAL FIRE)  
Cooperative Fire Protection  
GRANT AGREEMENT**

**APPLICANT:**

**PROJECT TITLE:** Volunteer Fire Capacity

**GRANT AGREEMENT:** 7GF24099

**PROJECT PERFORMANCE PERIOD is from date upon approval through June 30, 2025.**

Under the terms and conditions of this Grant Agreement, the applicant agrees to complete the project as described in the project description, and the State of California, acting through the Department of Forestry & Fire Protection, agrees to fund the project up to the total state grant amount indicated.

**PROJECT DESCRIPTION:** Cost-share funds awarded to provide assistance to rural areas in upgrading their capability to organize, train, and equip local forces for fire protection.

**Total State Grant not to exceed \$** **\$19,999.50** (or project costs, whichever is less).

*\*The Special and General Provisions attached are made a part of and incorporated into this Grant Agreement.*

**STATE OF CALIFORNIA  
DEPARTMENT OF FORESTRY  
AND FIRE PROTECTION**

Applicant	
By	By
Signature of Authorized Representative	Title: <b>David Scheurich</b> <b>Staff Chief, Cooperative Fire Programs</b>
Title	
Date	Date

**CERTIFICATION OF FUNDING**

GRANT AGREEMENT NUMBER	PO ID	SUPPLIER ID
FUND <b>0001</b>	FUND NAME General Fund	
PROJECT ID 354024DG2012161	ACTIVITY ID SUBGNT	AMOUNT OF ESTIMATE FUNDING <b>\$ \$19,999.50</b>
GL UNIT 3540	BUD REF 001	CHAPTER 35
PROGRAM NUMBER 9999000FED	ENY <b>2024</b>	ADJ. INCREASING ENCUMBRANCE <b>\$ 0.00</b>
ACCOUNT 5340580	ALT ACCOUNT <b>5340580002</b>	ADJ. DECREASING ENCUMBRANCE <b>\$ 0.00</b>
REPORTING STRUCTURE 35409206	SERVICE LOCATION 92767	UNENCUMBERED BALANCE <b>\$ \$19,999.50</b>

**I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance.**

Signature of CAL FIRE Accounting Officer	Date
--	------

**VOLUNTEER FIRE CAPACITY PROGRAM  
TERMS AND CONDITIONS**

DEPARTMENT OF FORESTRY AND FIRE PROTECTION

STATE OF CALIFORNIA  
Natural Resources Agency

Agreement for the Volunteer Fire Capacity Program of the  
Cooperative Forestry Assistance Act of 1978

THIS AGREEMENT, made and entered between the STATE of California, acting through the Director of the Department of Forestry and Fire Protection hereinafter called "STATE", and \_\_\_\_\_ hereinafter called "LOCAL AGENCY", covenants as follows:

RECITALS:

1. STATE has been approved as a passthrough agent of the United States Department of Agriculture, (USDA), Forest Service for the purpose of administering the Volunteer Fire Capacity program in California, hereinafter referred to as VFC, authorized by the Cooperative Forestry Assistance Act (CFAA) of 1978 (PL 95-313, 92 Stat 365, 16 U.S.C. 2106), as amended.
2. This is a subaward under the 2024 Volunteer Fire Capacity Grant #24-DG-11052012-161 awarded to STATE by the Forest Service on August 23, 2024. The Federal Assistance Listing for the award is 10.698, Cooperative Forestry Program. This subaward is funded solely with Federal funds and is subject to the Office of Management and Budget (OMB) guidance in subparts A through F of 2 CFR Part 200, as adopted and supplemented by the USDA in 2 CFR Part 400, and under certain terms and conditions to LOCAL AGENCY to assist LOCAL AGENCY to upgrade its fire protection capability.
3. LOCAL AGENCY desires to participate in said VFC and agrees to the terms and conditions specified in the Procedural Guide for Volunteer Fire Capacity Program 2024.

NOW THEREFORE, it is mutually agreed between the parties as follows:

4. **APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. LOCAL AGENCY may not commence performance until such approval has been obtained.**
5. **INCORPORATION: The Procedural Guide for Volunteer Fire Capacity Program 2024, submitted Application for Funding and associated Grant Assurances are hereby incorporated by reference as part of the Grant Agreement.**
6. **TIMELINESS: Time is of the essence in this Agreement.**
7. **FORFEITURE OF AWARD: LOCAL AGENCY must return this Agreement and required resolution properly signed and executed to STATE at the email address specified in paragraph 12, with a timestamp no later than December 1, 2024 or LOCAL AGENCY will forfeit the funds.**

8. GRANT AND BUDGET CONTINGENCY CLAUSE: It is mutually understood between the parties that this **Agreement** may have been written for the mutual benefit of both parties before ascertaining the availability of congressional appropriation of funds, to avoid program and fiscal delays that would occur if the **Agreement** were executed after that determination was made.

This **Agreement** is valid and enforceable only if sufficient funds are made available to the STATE by the United States Government for the **State Fiscal Year 2024** for the purpose of this program. In addition, this **Agreement** is subject to any additional restrictions, limitations, or conditions enacted by the Congress or to any statute enacted by the Congress that may affect the provisions, terms, or funding of this **Agreement** in any manner.

The parties mutually agree that if the Congress does not appropriate sufficient funds for the program, this **Agreement** shall be amended to reflect any reduction in funds.

The STATE has the option to invalidate the **Agreement** under the 30-day cancellation clause or to amend the **Agreement** to reflect any reduction in funds.

9. REIMBURSEMENT: STATE will reimburse LOCAL AGENCY, from funds made available to STATE by the Federal Government, an amount not to exceed **\$19,999.50** on a 50/50 matching funds basis, for the performance of specific projects and/or purchase of specific items identified in Proposed Project, Application for Funding, attached hereto. **Reimbursement will be only for those projects accomplished and/or items purchased between THE LAST SIGNATORY DATE ON PAGE 1 and JUNE 30, 2025.** This sum is the sole and maximum payment that STATE will make pursuant to this Agreement. **LOCAL AGENCY must bill STATE at the e-mail address specified in paragraph 12, with a timestamp no later than September 1, 2025 in order to receive the funds.** The bill submitted by LOCAL AGENCY must clearly delineate the projects performed and/or items purchased. A vendor's invoice and proof of payment to vendor(s) must be included for items purchased.
10. LIMITATIONS: Expenditure of the funds distributed by STATE herein is subject to the same limitations as placed by the VFC, upon expenditure of United States Government Funds. Pursuant to 2CFR200.313 Equipment, subject to the obligations and conditions set forth in that section; title to any equipment and supplies acquired under this **Agreement** vests with the LOCAL AGENCY. For any equipment items over \$5,000, the federal government may retain a vested interest in accordance with paragraph 17 below.
11. MATCHING FUNDS: Any and all funds paid to LOCAL AGENCY under the terms of this **Agreement**, hereinafter referred to as "VFC Funds", shall be matched by LOCAL AGENCY on a dollar-for-dollar basis, for each project listed on attachment(s) hereto identified as "Proposed Project". No amount of unpaid "contributed" or "volunteer" labor or services shall be used or consigned in calculating the matching amount "actually spent" by LOCAL AGENCY.

LOCAL AGENCY shall not use VFC Funds as matching funds for other federal grants, including Department of Interior (USDI) Rural Fire Assistance grants, nor use funds from other federal grants, including USDI Rural Fire Assistance grants, as matching funds for VFC Funds.

- 12. ADDRESSES: The mailing addresses of the parties hereto under the terms of the Agreement are:

LOCAL AGENCY: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
Attention: \_\_\_\_\_  
Telephone Number(s): \_\_\_\_\_  
E-mail \_\_\_\_\_

**STATE:** **Department of Forestry and Fire Protection**  
**Grants Management Unit, Attn: VFC**  
**P. O. Box 944246**  
**Sacramento, California 94244-2460**  
**E-MAIL: [CALFIRE.GRANTS@fire.ca.gov](mailto:CALFIRE.GRANTS@fire.ca.gov)**

- 13. PURPOSE: Any project to be funded hereunder must be intended to specifically assist LOCAL AGENCY to organize, train, and/or equip local firefighting forces in the aforementioned rural area and community to prevent or suppress fires which threaten life, resources, and/or improvements within the area of operation of LOCAL AGENCY. Project funds are not to be used for research and development.
- 14. COMBINING: In the event funds are paid for two or more separate, but closely related projects, the 50/50 cost-sharing formula will be applied to the total cost of such combined projects.
- 15. OVERRUNS: In the event that the total cost of a funded project exceeds the estimate of costs upon which this Agreement is made, LOCAL AGENCY may request additional funds to cover the **Agreement** share of the amount exceeded. However, there is no assurance that any such funds are, or may be, available for reimbursement. Any increase in funding will require an amendment.
- 16. UNDERRUNS: In the event that the total cost of a funded project is less than the estimate of costs upon which this **Agreement** is made, LOCAL AGENCY may request that additional eligible projects/items be approved by STATE for **Agreement** funding. However, there is no assurance that any such approval will be funded. Approval of additional projects/items, not listed on the Proposed Project application, made by STATE, will be in writing and will require an amendment.
- 17. FEDERAL INTEREST IN EQUIPMENT: The Federal Government has a vested interest in any item purchased with VFC funding in excess of \$5,000 regardless of the length of this **Agreement**, until such time as the fair market value is less than \$5,000. The VFC percentage used to purchase the equipment will be applied to the sale price and recovered for the Government during the sale. This percentage will remain the same even following depreciation. The Federal Government may not have to be reimbursed if the disposal sale amounts to a fair market value of less than \$5,000. LOCAL AGENCY will notify STATE of the disposal of such items.

18. EQUIPMENT INVENTORY: Any single item purchased in excess of \$5,000 will be assigned an VFC Property Number by the STATE. LOCAL AGENCY shall forward a copy of the purchase documents listing the item, brand, model, serial number, any LOCAL AGENCY property number assigned, and a LOCAL AGENCY contact and return address to STATE at the address specified in paragraph 12. The STATE will advise the LOCAL AGENCY Contact of the VFC Property Number assigned.
19. AUDIT: LOCAL AGENCY agrees that the STATE, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this **Agreement**. LOCAL AGENCY agrees to maintain such records for possible audit for a minimum of five (5) years after final payment, unless a longer period of records retention is stipulated. LOCAL AGENCY agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, LOCAL AGENCY agrees to include a similar right of the State of California to audit records and interview staff in any subcontract related to performance of this **Agreement**. (GC 8546.7, PCC 10115 et seq., CCR Title 2, Section 1896).
20. DISPUTES: In the event of any dispute over qualifying matching expenditures of LOCAL AGENCY or audit findings, the dispute will be decided by STATE and its decision shall be final and binding.
21. MONITORING: LOCAL AGENCY agrees to the monitoring of activities as necessary by STATE to ensure that the award is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the agreement; and that performance goals are achieved.
22. INDEMNIFICATION: LOCAL AGENCY agrees to indemnify, defend, and save harmless, the STATE, its officers, agents, and employees, from any and all claims and losses, accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this **Agreement**, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by LOCAL AGENCY in the performance of this **Agreement**.
23. CIVIL RIGHTS: LOCAL AGENCY agrees to comply with civil rights requirements as detailed in the Complying With Civil Rights Requirements brochure (FS-850) and the And Justice For All poster (AD-475A). The poster is to be placed at all public point of contact/reception areas.
24. DRUG-FREE WORKPLACE REQUIREMENTS: LOCAL AGENCY will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
  - a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
  - b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed **Agreement** will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the **Agreement**.

Failure to comply with these requirements may result in suspension of payments under the **Agreement** or termination of the **Agreement** or both and LOCAL AGENCY may be ineligible for funding of any future State **Agreement** if the department determines that any of the following has occurred: (1) the LOCAL AGENCY has made false certification, or violated the certification by failing to carry out the requirements as noted above. (GC 8350 et seq.)

25. **TERM:** The term of the **Agreement** SHALL COMMENCE ON THE LAST SIGNATORY DATE ON PAGE 1 and continue through June 30, 2025.
26. **TERMINATION:** This **Agreement** may be terminated by either party giving 30 days written notice to the other party or provisions herein amended upon mutual consent of the parties hereto.
27. **AMENDMENTS:** No amendment or variation of the terms of this **Agreement** shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or **Agreement** not incorporated in the **Agreement** is binding on any of the parties.
28. **INDEPENDENT CONTRACTOR:** LOCAL AGENCY, and the agents and employees of LOCAL AGENCY, in the performance of this **Agreement**, shall act in an independent capacity and not as officers or employees or agents of the STATE or the Federal Government.
29. **INDIRECT RATE:** LOCAL AGENCY may not assess an indirect rate in excess of their Federally approved Negotiated Indirect Cost Rate Agreement (NICRA), a de minimis rate if LOCAL AGENCY does not have an approved NICRA, or the VFC program cap rate of 10%, whichever is lesser. LOCAL AGENCY may also elect not to assess an indirect rate. The approved indirect cost rate at the time of execution is 0%.

30. MEDIA: LOCAL AGENCY shall acknowledge STATE and USDA Forest Service support in any publications, audiovisuals and electronic media developed as a result of this award.

It is encouraged to give public notice of the receipt of this award and announce progress and accomplishments, acknowledging STATE and USDA Forest Service support. Follow direction in USDA Supplemental 2 CFR 415.2.

31. ASSIGNMENT: This Agreement is not assignable by LOCAL AGENCY either in whole or in part.



Stanislaus Consolidated Fire Protection District  
3324 Topeka Street  
Riverbank, CA 95367  
Phone: (209) 869-7470 · Fax: (209) 869-7475  
[www.scfpd.us](http://www.scfpd.us)

## STAFF REPORT

**TO:** President Bernardi and Members of the Board of Directors  
**FROM:** Deputy Chief Clint Bray  
**SUBJECT:** SCFPD Parcel Audit 2024  
**DATE:** November 14, 2024

---

### **BACKGROUND:**

Harris & Associates was retained by the Stanislaus Consolidated Fire Protection District (District) to conduct an audit of all parcels within the District and to determine the number and type of buildings, the actual square footage of those buildings, and to calculate the assessments for those parcels based on the method of assessment in the engineer's report. Square footage information from the Stanislaus County Assessor data was initially relied upon. However, it quickly became apparent that the County data did NOT include the square footage of non-residential buildings. As an alternative, we used GIS data provided by the District to measure building square footages on the parcels using satellite view. The parcel types and square footage data is included in the Excel sheet provided. Of the 785 parcels reviewed, 684 parcels were found to have discrepancies exceeding 500 square feet.

### **DISCUSSION:**

The goal of the parcel audit is to ensure correct rates are being applied to the properties within the District's boundaries. Harris & Associates are currently over budget and have requested an amount to complete the project.

### **FISCAL IMPACT:**

As per our contract with Harris & Associates, they are requesting the amount of \$10,000.00 in additional funds from SCFPD to the board for approval to complete the project.

### **RECOMMENDATION:**

District staff recommends the board authorize the amount of \$10,000.00 to Harris & Associates to complete the District Wide Parcel Audit.





November 11, 2024

Mr. Greg Bernardi  
President, Board of Directors  
Stanislaus Consolidated Fire Protection District  
3324 Topeka Street  
Riverbank, CA 95367

## **PARCEL AUDIT SUMMARY OF FINDINGS**

Dear Greg:

Harris and Associates (Harris) was retained by the Stanislaus Consolidated Fire Protection District (District) to conduct an audit of all parcels within the District and to determine the number and type of buildings, the actual square footage of those buildings, and to calculate the assessments for those parcels based on the method of assessment in the engineer's report. A summary of each step and our findings are included below.

### **Step 1**

Our first step included a review of building permit data going back five (5) years. Building permit data was obtained from Stanislaus County and was used to verify the accuracy of the information included in the assessment database. We discovered all building permit information was up to date and no additional assessment revenue was discovered.

### **Step 2**

Our next step was to review each parcel's land use classification to verify the accuracy of the information included in the assessment database. We identified 20 parcels that were classified incorrectly, incorrectly charged or were missing from the assessment database. The adjusted land use classifications resulted in an additional \$11,543.48 in annual assessment revenue.

### **Step 3**

We conducted a detailed review of 785 parcels classified as Agriculture/Vacant, Agriculture/Commercial and Industry. This set of parcels was examined in close detail because it was anticipated that they included many buildings that were unaccounted for.

Our review of these parcels included identifying the number and type of buildings, as well as the square footage of each building on those parcels.

Square footage information from the Stanislaus County Assessor data was initially relied upon. However, it quickly became apparent that the County data did NOT include the square footage of non-residential buildings.

As an alternative, we used GIS data provided by the District to measure building square footages on the parcels using satellite view. The parcel types and square footage data is included in the Excel sheet provided. Please note that the GIS measuring tool provides approximate measurements, so after some discussion with District Staff, it was decided that we would not adjust any square footage amounts that differed by 500 square feet or less from the existing figures in the assessment database. Of the 785 parcels reviewed, 684 parcels were found to have discrepancies exceeding 500 square feet.

Following this review, we determined the appropriate assessment methodology for these parcels based on the engineer's report and additional guidance from the District.

For parcels containing a mix of Residential and Commercial or Industrial buildings, we assessed the parcel based on the category yielding the higher assessment. If using the RES1/RES3 category (and total building square footage) resulted in a higher assessment than the Industry or Commercial category, we applied the RES1/RES3 Rate. Conversely, if the RES1/RES3 was lower, we assessed the parcel using the Industry or Commercial calculation.

The Excel file indicates which parcels were assessed at RES3 versus Industry or Commercial (see Column AL).

Among the 684 Agriculture/Vacant, Agriculture/Commercial, and Industry parcels reclassified as RES1/RES3, we identified an additional \$275,244.66 in annual assessment revenue based on the application of the assessment methodology defined in the Engineer's Report.

### **Conclusion**

The results of our parcel research revealed a mixed impact on assessments. While some parcels will see a reduced assessment, most will experience an increased assessment. This data, along with detailed findings, is provided in the accompanying Excel file.

After completing all the steps outlined above, we identified a total additional annual revenue of **\$286,788.14** for the District. This increase reflects the adjustments made through reclassification and refined building square footages, ensuring assessments more accurately reflect property land use and benefit.

It has been a pleasure working with the District on this important project. If you have any questions or comments, please do not hesitate contact me.

Sincerely,  
**Harris & Associates, Inc.**



**Rick Clark**  
Project Manager  
(949) 536-2526 ■ rick.clark@WeAreHarris.com

### 2024 Summary by Station

Month	Fire 100	Reture/ Explosion 200	EMS/ Rescue 300	Hazardous Condition 400	Service Call 500	Good Intent 600	False Call 700	Severe Weather 800	Other 900	Shift Totals
Jan-24	19	0	318	5	29	78	30	0	2	481
Feb-24	18	0	276	13	44	61	10	0	3	425
Mar-24	17	1	258	5	40	62	14	0	0	397
Apr-24	29	0	440	4	37	98	15	0	1	624
May-24	25	0	266	4	33	69	23	0	0	420
Jun-24	34	0	279	6	28	48	20	0	1	416
Jul-24	53	0	311	3	48	61	34	0	2	512
Aug-24	29	0	292	6	31	69	16	0	0	443
Sep-24	32	0	274	6	31	63	15	0	1	422
Oct-24	35	0	257	9	38	81	10	0	0	430
Nov-24										0
Dec-24										0
<b>TOTAL</b>	<b>291</b>	<b>1</b>	<b>2971</b>	<b>61</b>	<b>359</b>	<b>690</b>	<b>187</b>	<b>0</b>	<b>10</b>	<b>4570</b>

### 2024 Total Summary by Apparatus

Month	Fire 100	Reture/ Explosion 200	EMS/ Rescue 300	Hazardous Condition 400	Service Call 500	Good Intent 600	False Call 700	Severe Weather 800	Other 900	Shift Totals
Jan-24	41	0	354	10	32	110	32	0	3	582
Feb-24	52	0	330	23	52	98	13	1	4	573
Mar-24	38	2	330	12	49	109	17	0	0	557
Apr-24	24	0	322	4	34	83	12	3	0	482
May-24	39	0	302	7	43	113	23	0	2	529
Jun-24	49	0	309	7	42	79	23	0	2	511
Jul-24	69	0	354	4	54	116	37	0	2	636

<b>Aug-24</b>	54	0	339	12	37	110	20	0	0	572
<b>Sep-24</b>	41	0	307	7	43	95	17	0	1	511
<b>Oct-24</b>	48	0	257	14	40	111	10	0	0	480
<b>Nov-24</b>										0
<b>Dec-24</b>										0
<b>TOTAL</b>	455	2	3204	100	426	1024	204	4	14	5433

**2024 Admin Totals (Chief, BC, and Training)**

Month	Fire 100	Reture/ Explosion 200	EMS/ Rescue 300	Hazardous Condition 400	Service Call 500	Good Intent 600	False Call 700	Severe Weather 800	Other 900	Shift Totals
<b>Jan-24</b>	9	0	7	2	1	13	0	0	0	32
<b>Feb-24</b>	10	0	7	3	1	10	0	0	0	31
<b>Mar-24</b>	7	0	14	5	3	9	2	0	0	40
<b>Apr-24</b>	2	0	3	0	0	7	0	0	0	12
<b>May-24</b>	3	0	5	1	1	11	0	0	0	21
<b>Jun-24</b>	3	0	2	0	0	6	0	0	0	11
<b>Jul-24</b>	7	0	7	0	1	7	0	0	0	22
<b>Aug-24</b>	5	0	4	0	0	11	0	0	0	20
<b>Sep-24</b>	5	0	4	0	0	7	0	0	0	16
<b>Oct-24</b>	2	0	5	0	1	6	0	0	0	14
<b>Nov-24</b>										0
<b>Dec-24</b>										0
<b>TOTAL</b>	53	0	58	11	8	87	2	0	0	219



<b>Shift A</b>	0	0	2	0	0	0	0	0	0	2
<b>Shift B</b>	0	0	0	0	0	1	0	0	0	1
<b>Shift C</b>	0	0	2	0	0	0	0	0	0	2
<b>Total</b>	0	0	4	0	0	1	0	0	0	5

<b>Station 26 (Riverbank)</b>										
<b>Shift A</b>	2	0	31	1	3	16	1	0	0	54
<b>Shift B</b>	4	0	31	4	4	6	2	0	0	51
<b>Shift C</b>	3	0	31	0	9	19	2	0	0	64
<b>Total</b>	9	0	93	5	16	41	5	0	0	169

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<b>District Totals</b>										
	35	0	257	9	38	81	10	0	0	430



<b>Shift A</b>	1	0	32	1	3	18	1	0	0	<b>56</b>
<b>Shift B</b>	5	0	36	4	4	11	2	0	0	<b>62</b>
<b>Shift C</b>	4	0	35	0	9	20	2	0	0	<b>70</b>
<b>Total</b>	10	0	103	5	16	49	5	0	0	188

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**District Totals**

48      0      293      14      40      111      10      0      0      **516**



October Monthly **Admin Response** Summary by Shift

Report Date Range: October 1 - October 31, 2024

Fire 100	Reture/ Explosion 200	EMS/ Rescue 300	Hazardous Condition 400	Service Call 500	Good Intent 600	False Call 700	Severe Weather 800	Other 900	Shift Totals
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**Battalion 2**

<b>Shift A</b>	2	0	2	0	1	2	0	0	0	<b>7</b>
<b>Shift B</b>	0	0	3	0	0	3	0	0	0	<b>6</b>
<b>Shift C</b>	0	0	0	0	0	1	0	0	0	<b>1</b>
<b>Total</b>	2	0	5	0	1	6	0	0	0	14

**Battalion 202**

<b>Shift A</b>	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Shift B</b>	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Shift C</b>	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Total</b>	0	0	0	0	0	0	0	0	0	0

**Battalion 204**

<b>Shift A</b>	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Shift B</b>	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Shift C</b>	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Total</b>	0	0	0	0	0	0	0	0	0	0

**Training 3**

<b>Shift A</b>	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Shift B</b>	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Shift C</b>	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Total</b>	0	0	0	0	0	0	0	0	0	0

**Training 4**

Shift A	0	0	0	0	0	0	0	0	0	0	0	0
Shift B	0	0	0	0	0	0	0	0	0	0	0	0
Shift C	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0

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**Prevention 2**

Shift A	0	0	0	0	0	0	0	0	0	0	0	0
Shift B	0	0	0	0	0	0	0	0	0	0	0	0
Shift C	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0

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District Total

2      0      5      0      1      6      0      0      0      14



Stanislaus Consolidated Fire Protection District  
3324 Topeka Street  
Riverbank, CA 95367  
Phone: (209) 869-7470 · Fax: (209) 869-7475  
[www.scfpd.us](http://www.scfpd.us)

## STAFF REPORT

**TO:** President Bernardi and Members of the Board of Directors

**FROM:** Captain Tim Johnson, Training Officer

**SUBJECT:** October Training Report

**DATE:** November 4, 2024

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### Completed Training for October

•Total Hours of Training – 1474 hours.

### October Training

•MST Personnel completed the fourth quarter EMS Training. Personnel earned two hours of continuing education. Topics covered for the fourth quarter:

- Pit Crew/High Performance CPR
- Intubation (ALS)
- 12 Lead
- Medical Patient Assessment

•Several members attended the SFM River and Flood Rescue Technician course.

•On-duty crews and individual personnel attended the S219 Fire Operations course that was held at Turlock Lake.

•Firefighters Bryant, Lombrana, Miranda, and Saavedra all successfully completed their 11-month written test. Congratulations to all.

•Training Hours Summary:

Topic	Hours	Topic	Hours
Policy and Procedure	108	Annual Mandated	18
Driver Training	41	Memorandums	42
EMS Training	185	Paramedic School	207
Fire Suppression Training	81	Incident Pre-planning	30
OES Apparatus Training	57	Wildland Training	71
Ladder	28	Emergency Operations	41
Tech Rescue	234	Fire Prevention	90
Hose Operations	34		

### November Training

•MST crews will rotate through quarterly driver training. The focus of the training is familiarization with the OES apparatus.

•SCFPD Personnel will be receiving in-service training on the Lifepak 15 monitors.

•E26 and surrounding units will be attending familiarization training at Kiva Energy at the Riverbank Ammo Plant.