



# BOULDER CREEK FIRE PROTECTION DISTRICT

13230 Central Avenue, Boulder Creek CA 95006 • Office: (831) 338-7222 • Fax: (831) 338-7226

## Board of Directors Regular Board Meeting Agenda

**MEETING:** Boulder Creek Fire Protection District

**DATE:** June 11th, 2024

**TIME:** 9:00 A.M.

**PLACE:** Boulder Creek Fire Protection District Fire Hall  
13230 Central Avenue  
Boulder Creek, CA 95006

**PURPOSE:** BCFPD Regular Monthly Board Meeting

**AGENDA:**

- 1.0 Convene Meeting/Roll Call  
*Chairperson of the Board of Directors calls the meeting to order. District Secretary calls the roll of Board of Directors.*
- 2.0 Additions and Deletions to Agenda:  
*Additions to the Agenda, if any, may only be made in accordance with California Government Code Section 54954.2 (Ralph M. Brown Act) which includes, but is not limited to, additions for which the need to take action is declared to have arisen after the agenda was posted, as determined by two-thirds vote of the Board of Directors (or if less than two-thirds of the members are present, a unanimous vote of those members present).*
- 3.0 Oral Communications:  
*This portion of the agenda is reserved for Oral Communications by the public for items which are not on the agenda. Any person may address the Board of Directors at this time, on any subject that lies within the jurisdiction of the District. Normally, presentations must not exceed (3) minutes in length, and individuals may only speak once during Oral Communications. No actions may be taken by the Board of Directors on any Oral Communications presented. However, the Board of Directors may request that the matter be placed on a future agenda. Please state your name and town/city of residence at the beginning of your statement for the record. If you would like to comment while using Zoom, use the chat function to express interest in making public comments.*

4.0 Approval of Minutes

.01 Regular Board Meeting May 21st, 2024

5.0 Approval/Payment of Bills and Review of Financials

6.0 Correspondence

7.0 Unfinished Business

*Members of the public will be given the opportunity to address each scheduled item prior to Board action. The Chairperson of the Board may establish an item limit for members of the public to address the Board on agenzized items.*

.01 NFIRS / First Due report

.02 Repair of the fire station kitchen

.03 Station generator replacement

.04 Special Districts Associations. Possible action by board

.05 Station siren / Public emergency warning system

.06 Website compliance check

.07 Apparatus replacement schedule committee

.08 Budget committee

.09 P-004 Stipends and Wages committee. Possible action by board

8.0 New Business

.01 Subcommittee review of lease with BCRPD

9.0 Chief's Report

10.0 Adjournment

*In compliance with the requirements of Title II of the American Disabilities Act of 1990, the Boulder Creek Fire District requires that any person in need of any type of special equipment, assistance or accommodations(s) in order to communicate at the District's Public Meeting, a contact the District Secretary's Office at (831) 338-7222 a minimum of 72 hours prior to the scheduled meeting. Agenda documents may be reviewed in the office of the Boulder Creek Fire District, 13230 Central Avenue, Boulder Creek CA 95006.*



## **BOULDER CREEK FIRE PROTECTION DISTRICT**

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### Board of Directors Minutes of the Board of Directors Meeting Regular Board Meeting May 21st, 2024

- 1.0 Convene Meeting/Roll Call
  - The Regular Board meeting of the Board of Directors of the Boulder Creek Fire Protection District was called to order by Chairman Locatelli on May 21st, 2024 at 9:00 A.M. Present were, Director Robustelli, Director Locatelli, Director Presswood, Director Currier, Director Scruggs, Fire Chief Bingham and Admin Aileigh McCormack. No public members were present.
- 2.0 Additions and Deletions to Agenda
  - Chief Bigham has one addition to correspondence regarding a letter received from LAFCO regarding the annexation of BCFPD station 2 into the water and waste newly formed CSA.
  - Chief Bingham was directed to complete the form and return it to LAFCO.
- 3.0 Oral Communications
  - None
- 4.0 Approval of Minutes
  - .01 Regular Board Meeting April 16th, 2024
    - Correction to meeting minutes on 7.04 Special District of Associations (FDAC & CSDA) to clarify the meeting was only presented to the Chief.
    - Motion made by Dir. Presswood to approve the minutes from the Regular Meeting April 16th, 2024, seconded by Dir. Currier. Vote was unanimous. Motion carries.
- 5.0 Approval/Payment of Bills
  - .01 Approval/Payment of Bills and Review of Financials
    - Dir. Currier asked what mechanical work was done on C-2100 at Mountain Mechanics. Chief Bingham explained that the 2100 truck had emissions issues and a sensor was replaced.
    - Motion made by Dir. Robustelli to approve the payment of bills in the amount of \$64,339.34 seconded by Dir. Presswood. Vote was unanimous. Motion carries.
- 6.0 Correspondence
  - .01 Letter from BC Parks and Recreation District
    - BC Parks and Recreation District would like to schedule a meeting to go over the facility agreement and property usage.
    - During board discussion Director Loc suggested forming a sub committee to meet with BCRPD General Manager Halie Green and two board members to begin conversation on reviewing the lease agreement .
    - The board established a subcommittee of Dir. Locatelli, Dir Currier and Chief Bingham to meet with the Rec board. Chief Bingham will set up the meeting.

.02 LAFCO CSA-7 Annexation

- Joe Sorano from the County of Santa Cruz emailed a letter to Chief Bingham regarding an annexation of the Jameson Creek station into CSA-7. Chief Bingham explained that the Fire District will not be financially responsible for bills, it will continue to be paid by CAL Fire as the current lease agreement states.
- The Board approves Chief Bingham to sign the annexation agreement and return it back to the LAFCO.

7.0 Unfinished Business

.01 NFIRS / First Due report / Quarterly Personnel Response Percentages

- 10% of call response is the expected percentage per quarter.

.02 Repair of the fire station kitchen

- The committee and BCFD Inc. met with Bill Kempf to go over the kitchen and will provide us CAD drawings soon.
- Dir. Scruggs requested that the rest of the board get a basic summary of all subcommittee meetings after they meet.
- Dir. Locatelli suggested sending a quick email out to the rest of the board after any subcommittee meeting to get them up to speed prior to a regular board meeting.
- Going forward, an emailed summary of the meetings will go out to the rest of the board members, separate from the board packets.

.03 Station generator replacement

- Dir. Locatelli has attempted to make contact with Giant Electric.

.04 Special Districts Associations. Possible action by board

- Dir. Scruggs did some research on FDAC and has provided a packet of information.
- Dir. Scruggs and Dir. Locatelli met with Dir. Lucchesi from Central Fire District of Santa Cruz County to ask more questions about FDAC.
- Dir. Robustelli made a motion to move forward with joining FDAC. The board approved the Motion. Chief Bingham was directed to file for membership.
- Any conference/training the Board Members would like to attend has to be approved by the rest of the board. Dir. Scruggs is interested in attending one this summer and will provide information on the class at the next board meeting.
- Motion made by Dir. Robustelli to approve the membership of FDAC, seconded by Dir. Presswood. Vote was unanimous. Motion carries.

.05 Station siren / Public emergency warning system

- Chief Bingham provided a draft public announcement regarding the station siren along with a proposed test schedule of every Tuesday at 7PM.
- The board approved the use of the draft public announcement for the BCFPD website.
- The board would like to see the announcement in both the San Lorenzo Valley Post and Valley Press Banner newspapers.

.06 Website compliance check

- Compliance for May, our overall accessibility score is 100%.
- We also have a meeting set with Streamline, Chief Bingham and Dir. Scruggs to go over compliance and general website questions.
- Dir. Scruggs asked that moving forward we post the whole board packet online for the public, after the meeting is held. The rest of the board approves this request.

- .07 Apparatus replacement schedule committee
  - Chief Bingham briefed the board on the committee meeting held on May 1st. He has gathered current specks and costs to bring back to the next meeting and help change the replacement schedule as needed.
- .08 Budget committee
  - Dir. Locatelli briefed the board on the committee meeting held on May 20th. A draft budget was provided. Another meeting will be held before the June board meeting.

## 8.0 New Business

- .01 Review of policy P-004 Stipends and Wages
  - Dir. Scruggs has done some research on other agencies and what they are paying per call. Director Scruggs commented that the firefighter pay per call stipend policy hasn't been reviewed since 2009.
  - A subcommittee of Dir. Scruggs and Dir. Presswood will work on this specific policy along with Chief Bingham and provide the draft suggestions to the board for review.

## 9.0 Chief's Report

### Administration

- Attended County EMSIA meeting
- Attended County Chiefs Association meeting
- Attended County Operations meeting
- Attended Net Com Task meeting
- Attended District Council meeting
- 2024 BCFPD High School Fire Internship week 19
- Attended Cal OES Region II all hands for operational area coordinators (Seasonal briefing with predictions) meeting
- Postponed Captains test until further notice
- Planning has begun for new hire Firefighter agility and interviews
- Revisited Camp Harmon for follow up inspection (passed)
- Monterey Bay Air Resource District (MBARD) site visit completed
- Attended SLV Leaders Communication Summit hosted by FireWise / Fire Safe Council of S.C. in Ben Lomond (Hubbard Gulch community)
- Met with Boulder Creek Library to update their Knox Box / fire alarm system and contact information.
- Apparatus Replacement Schedule Committee met and discussed changes
- Met with Architech to discuss kitchen remodel
- Attended Santa Cruz County Fire Investigators Task Force (SCCFITF) meeting
- Conducted residential sprinkler inspection (rough)
- Attended Santa Cruz County Planning Commission meeting for the topic of Low Impact Camping Ordinance (LICA) meeting
- Attended Fire Prevention Officers meeting
- Private road residential inspection for safety and access (owners are selling and concerned)
- Attended San Lorenzo Valley Emergency Network (SLV-EN) the topic was focused on evacuation
- Attended (3) Auditor interviews for Work Comp (SCCFAIG) JPA
- Hosted at BCFPD fire station for Big Basin Water Conservatorship community meeting

- Attended Budget Sub Committee meeting

### Operations

- Chief Vega, Chief Everly and Chief Bingham along with Engineer Goedeck, Engineer Cole instructed State Fire Marshal (SFM) Driver Operator 1A for (6) BCFPD personnel
- New 2166 is in service
- Another knox product was installed per fire code requirements
- Hosted station visit for local Cub Scouts
- Attended planning meeting and site walk through Active Shooter training (July 2024)

### Maintenance

- Cleaned station solar panels
- All apparatus nozzle maintenance
- Station 1 roll up door maintenance completed
- Vehicle inventories and mechanicals completed
- Station landscape maintenance along Hwy 9 and around near bus stop
- Calibration of atmospheric monitors for each unit
- Found water leak in hall bathroom working on repair
- Fuel cage cleaned and organized
- Fuel delivery received

### 10.0 Adjournment at 11:51AM

- 11:30AM Dir. Presswood had to leave due to an appointment.

**BOULDER CREEK FIRE PROTECTION DISTRICT  
PAYROLL TO BE APPROVED 5/22/24 - 6/11/24  
FISCAL YEAR 2023-2024**

<b>REGULAR PAYROLL</b>						
<b>Line</b>	<b>Acct</b>	<b>Employee Name</b>	<b>Description</b>	<b>Amount for PP 4/20/24-5/3/24 #22</b>	<b>Amount for PP 5/4/24-5/17/24 #23</b>	<b>Total Amount for 4/20-5/17 #22 &amp; #23</b>
1	51000	Bingham, Mark	Chief	\$6,346.40	\$6,346.40	\$12,692.80
2	23N	Bingham, Mark	Chief- Quarterly unused vacation payout	\$1,929.56	\$0.00	\$1,929.56
3	51000	Everly, Kevin	Battalion Chief	\$550.00	\$0.00	\$550.00
4	51000	Vega, Gabe	Battalion Chief	\$550.00	\$0.00	\$550.00
5	51000	Wise, Chuck	Battalion Chief	\$550.00	\$0.00	\$550.00
6	51000	Rocca, Michael	Captain	\$350.00	\$0.00	\$350.00
7	51000	Wels, Christopher	Captain	\$350.00	\$0.00	\$350.00
8	51000	Dahl, David	Captain	\$350.00	\$0.00	\$350.00
9	51000	Graham, Jacob	Captain	\$350.00	\$0.00	\$350.00
10	51000	McCormack, Aileigh	Administrative Assistant	\$1,064.00	\$1,064.00	\$2,128.00
11	51010	Band, Willow	Maintenance Worker	\$700.00	\$700.00	\$1,400.00
12	51010	Johnson, Luke	Day Worker	\$1,350.00	\$1,500.00	\$2,850.00
13	51010	Moberg, Jonathan	Day Worker	\$1,600.00	\$1,600.00	\$3,200.00
						<b>\$27,250.36</b>

**NOTES:**

**BOULDER CREEK FIRE PROTECTION DISTRICT  
US BANK APPROVED FOR PAYMENT  
FISCAL YEAR 2023-2024**

Line	<b>BILLS PAID 4/22/2024 - 5/22/2024</b>			
1	<b>Account #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2	61720	Batteries Plus	WT- 2152 battery repair supplies (return)	-\$81.00
3	61720	Scarborough Building and Supply	WT- 2152 battery repair supplies	\$7.32
4	61720	Scarborough Home and Garden	WT- 2152 battery repair supplies	\$14.16
5	61720	Batteries Plus	WT- 2152 battery repair supplies	\$504.32
6	61720	Auto Care Towing	Towing and disposal of cars for training	\$600.00
7	61720	Golden State	E-2110 seal kit	\$152.43
8	61720	Fire Penny	WT- 2152 Kussmaul auto charge	\$689.95
9	61845	Ben Lomond Landfill	Landfill charges	\$28.00
10	61720	Scarborough Building and Supply	R-2166 organization for medical equipment	\$38.14
11	61720	Scarborough Home and Garden	R-2166 organization for medical equipment	\$21.79
12	61720	Scarborough Home and Garden	R-2166 organization for medical equipment	\$106.75
13	61720	Scarborough Building and Supply	R-2166 organization for medical equipment	\$0.83
14	61720	Curtis Tools for Heroes	Fire hose retaining rubber bands	\$69.17
15	61310	Boulder Creek Pizza and Pub	Lunch for Driver/Operator class	\$124.83
16	62888	Amazon	Photography light for portrait photos	\$41.41
17	62888	Santa Cruz County Environmental Health	Hazmat permit	\$2,176.22
18	63070	PG&E	Station- monthly	\$352.45
19	61730	Scarborough Lumber	Tool maintenance	\$98.48
20	62358	Mission Linen	Linen Services (rags and rugs)	\$70.18
21	62888	Fastrak	Pickup and delivery of R-2166	\$11.60
22	62223	Amazon	Sponges for station kitchen	\$28.33
23	61720	Amazon	Storage container for B-2102	\$23.75
24	62381	Streamline	Website- monthly	\$300.00
25	62358	Mission Linen	Linen Services (rags and rugs)	\$70.18
26	62223	Amazon	Apparatus cleaning supplies	\$87.45
27	62914	Lee and Associates	Rope Rescue Technician training class- Eng. Goedeck	\$1,500.00
28	62223	Amazon	Apparatus cleaning supplies	\$59.93
29	61845	Greenwaste	Garbage- monthly	\$526.63
30	61845	Amazon	Vinegar for weed control	\$32.69
31	62223	Amazon	Apparatus cleaning supplies	\$25.62
32	61720	Amazon	C-2100 front windshield shade	\$65.39



5.0 Approval /Payment of Bills

33	61720	Amazon	R-2166 key lock box	\$46.38
34	61720	Amazon	Replacement lug nut covers	\$76.64
35	62223	Amazon	Computer camera privacy covering	\$7.24
36	61110	The Ed. Jones Company	(3) Captains badges for uniforms	\$428.39
37	63070	SLV Water	Station- monthly	\$149.54
38	63070	SLV Water	Office- monthly	\$77.39
39	62223	Amazon	Sponges for station kitchen	\$28.32
40	62220	Amazon	Printer paper (office supplies)	\$44.52
41	61725	MBS	Printer contract- monthly	\$216.41
42	61845	R&S Erection of Monterey Bay	Annual service of station doors	\$516.90
43	61221	Verizon Wireless	2100 cell phone & district ipads	\$502.03
44	62223	Amazon	Toilet paper	\$30.02
45	62225	Ready NAS	Cloud storage- monthly	\$10.00
46	62223	Amazon	Paper towels	\$65.48
47	61720	Amazon	Hazmat absorbant pads	\$44.10
48	61720	Wattco	E-2112 replacement light bulbs	\$464.21
49	62223	Amazon	File folder tabs (office supplies)	\$9.80
50	63070	PG&E	Office- monthly	\$46.22
51	61221	Comcast	Office phones & internet- monthly	\$509.80
52	62358	Mission Linen	Linen Services (rags and rugs)	\$70.18
53	61845	Amazon	Replacement clips for turnout gear racks	\$8.71
54	<b>GRAND TOTAL FOR BILLS PAID via CALCARD</b>			<b>\$11,099.28</b>
55				
56	<b>Vendor</b>	<b>Description</b>		<b>Amount</b>
57	US Bank	US Bank Credit Card Statement 05/23/2024		\$11,099.28
58				
59	<b>Statement Balance and Bills Paid Total are the Same</b>			<b>TRUE</b>
60	<b>Amount Paid to US Bank</b>			<b>\$11,099.28</b>

**BOULDER CREEK FIRE PROTECTION DISTRICT  
US BANK PURCHASES  
TO BE REIMBURSED BY SOCIAL DEPARTMENT**

<b>Line</b>	<b>Acct</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
1				
2				
3				
4				
5				
6				
7				
8			<b>GRAND TOTAL to be Reimbursed</b>	<b>\$0.00</b>

5.0 Approval /Payment of Bills

BOULDER CREEK FIRE PROTECTION DISTRICT  
 BILLS APPROVED FOR PAYMENT 5/20/2024 - 6/10/2024  
 FISCAL YEAR 2023-2024

Line	BILLS TO BE PAID via Check 05/28/24				
1	Vendor #	Account #	Vendor	Description	Amount
2	V107034	53010	Sam Robustelli	Health Insurance Reimbursement- June	\$636.20
3	V102201	61535	Atwood Agency Insurance Services	4/01/24 - 4/01/25 Quarterly Installments #1	\$13,752.00
4	V108670	53010	Health Care Dental	Bingham & McClish Dental- June	\$229.79
5	V129282	61215	Silke Communications	Radio repairs	\$290.51
6	V113798	62010	Santa Cruz County Health Service Agency	EMT Recertification- J. Clark	\$100.00
7	V127457	62010	EMT Certification Fund	EMT Recertification- J. Clark	\$37.00
8	V121100	62381	CSG Consultants	Fire Plan Review Services: 190 Huckleberry Lane and 250 Dorrance Rd.	\$190.50
					<b>\$15,236.00</b>

Line	BILLS TO BE PAID via Check 05/14/24				
1	Vendor #	Account #	Vendor	Description	Amount
2	V103446	62020	Fire Districts Association of California	Membership Dues	\$250.00
					<b>\$250.00</b>

**CHECKS PAGE TOTAL**

**\$15,486.00**

**BOULDER CREEK FIRE PROTECTION DISTRICT  
GRAND TOTALS OF PAYROLL AND BILLS  
FISCAL YEAR 2023-2024**

Line	Description	Amount
1	TOTAL for Bills Paid via Check	\$15,486.00
2	TOTAL for Bills Paid via CalCard	\$11,099.28
3		
4	GRAND TOTAL for ALL Bills Paid (Check and CalCard)	\$26,585.28
5		
6	TOTAL for Journal Entries	\$0.00
7	TOTAL for Strike Teams	\$0.00
8	TOTAL for Paynight	\$0.00
9	TOTAL for Regular Payroll	\$27,250.36
10		
11	GRAND TOTAL for ALL Payroll	\$27,250.36
12		
13		
14		
15	<b>GRAND TOTAL of ALL Bills and Payroll</b>	<b>\$53,835.64</b>

Revenue/Expenditure Balances

Financial Summary

As Of = @today; Years = 1; Balances = Adopted Budget, Adjusted Budget, Month-To-Date Actual, Year-To-Date Actual, Year-To-Date Encumbra  
 Fund [76470]  
 Run: 2024-06-03 09:44 AM

		FY 2024			
Object	GL Object Title	Adopted Budget	Adjusted Budget	Month-To-Date Actual	Year-To-Date Actual
<b>GL Key: 680810 – BOULDER CR FIRE PROTECTN DIST</b>					
<b>Revenues</b>					
<b>Character: 01 – TAXES</b>					
40100	PROPERTY TAX-CURRENT SEC-GEN	1,074,554.00	1,173,092.00	0.00	1,114,047.10
40110	PROPERTY TAX-CURRENT UNSEC-GEN	20,752.00	25,220.00	0.00	23,305.50
40130	PROPERTY TAX-PRIOR UNSEC-GEN	0.00	0.00	0.00	2,385.46
40150	SUPP PROP TAX-CURRENT SEC	0.00	0.00	0.00	8,031.16
40151	SUPP PROP TAX-CURRENT UNSEC	0.00	0.00	0.00	629.05
40160	SUPP PROP TAX-PRIOR SEC	0.00	0.00	0.00	1,643.81
40161	SUPP PROP TAX-PRIOR UNSEC	0.00	0.00	0.00	399.98
40192	ASSESSMENTS	195,850.00	195,850.00	0.00	0.00
<b>Total 01 – TAXES</b>		<b>1,291,156.00</b>	<b>1,394,162.00</b>	<b>0.00</b>	<b>1,150,442.06</b>
<b>Character: 07 – FINES, FORFEITURES &amp; ASSMNTS</b>					
44142	PENALTIES FOR DELINQUENT TAXES	0.00	0.00	0.00	168.76
44143	REDMPTN PNLTIES FOR DELINQ.TXS	0.00	0.00	0.00	154.58
<b>Total 07 – FINES, FORFEITURES &amp; ASSMNTS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>323.34</b>
<b>Character: 10 – REV FROM USE OF MONEY &amp; PROP</b>					
40430	INTEREST	7,500.00	7,500.00	0.00	92,486.46
<b>Total 10 – REV FROM USE OF MONEY &amp; PROP</b>		<b>7,500.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>92,486.46</b>
<b>Character: 15 – INTERGOVERNMENTAL REVENUES</b>					
40830	ST-HOMEOWNERS' PROP TAX RELIEF	0.00	0.00	0.00	4,757.45
<b>Total 15 – INTERGOVERNMENTAL REVENUES</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,757.45</b>
<b>Character: 19 – CHARGES FOR SERVICES</b>					
41306	INSPECTION FEES	5,000.00	5,000.00	0.00	7,807.40
<b>Total 19 – CHARGES FOR SERVICES</b>		<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>7,807.40</b>
<b>Character: 23 – MISC. REVENUES</b>					
42384	OTHER REVENUE	32,600.00	32,600.00	0.00	29,531.77
<b>Total 23 – MISC. REVENUES</b>		<b>32,600.00</b>	<b>32,600.00</b>	<b>0.00</b>	<b>29,531.77</b>
<b>Total Revenues</b>		<b>1,336,256.00</b>	<b>1,439,262.00</b>	<b>0.00</b>	<b>1,285,348.48</b>
<b>Expenditures</b>					
<b>Character: 50 – SALARIES AND EMPLOYEE BENEF</b>					
51000	REGULAR PAY-PERMANENT	272,464.00	272,464.00	0.00	229,902.28
51005	OVERTIME PAY-PERMANENT	0.00	51,164.62	0.00	51,164.62
51010	REGULAR PAY-EXTRA HELP	44,000.00	44,000.00	0.00	65,461.00
51025	REGULAR PAY-CALL BACK	60,000.00	60,000.00	0.00	70,631.00
52010	OASDI-SOCIAL SECURITY	25,000.00	25,000.00	0.00	17,941.07
52015	PERS	43,909.00	43,909.00	0.00	46,104.86
53010	EMPLOYEE INSURANCE & BENEFITS	83,108.76	83,108.76	0.00	49,113.16
53015	UNEMPLOYMENT INSURANCE	5,000.00	5,000.00	0.00	2,670.57
54010	WORKERS COMPENSATION INSURANCE	21,000.00	21,000.00	0.00	20,293.00
<b>Total 50 – SALARIES AND EMPLOYEE BENEF</b>		<b>554,481.76</b>	<b>605,646.38</b>	<b>0.00</b>	<b>553,281.56</b>

<b>Character: 60 – SERVICES AND SUPPLIES</b>					
61110	CLOTHING & PERSONAL SUPPLIES	31,600.00	31,600.00	0.00	2,592.24
61215	RADIO	14,000.00	14,000.00	0.00	12,867.41
61221	TELEPHONE-NON TELECOM 1099	15,100.00	15,100.00	0.00	17,007.05
61310	FOOD	2,500.00	2,500.00	0.00	4,184.36
61535	OTHER INSURANCE	35,233.00	35,233.00	0.00	35,547.00
61720	MAINT-MOBILE EQUIPMENT-SERV	50,000.00	50,000.00	0.00	41,027.04
61725	MAINT-OFFICE EQUIPMNT-SERVICES	8,200.00	8,200.00	0.00	4,130.96
61730	MAINT-OTH EQUIP-SERVICES	7,900.00	7,900.00	0.00	1,393.67
61845	MAINT-STRUCT/IMPS/GRDS-OTH-SRV	30,188.00	30,188.00	0.00	19,348.58
62010	EMPL CERTIFICATES & LICENSES	3,000.00	3,000.00	0.00	2,291.62
62020	MEMBERSHIPS	5,060.00	5,060.00	0.00	2,126.51
62111	MISCELLANEOUS EXPENSE-SERVICES	100.00	100.00	0.00	0.00
62214	DUPLICATING SERVICES	1,000.00	1,000.00	0.00	0.00
62220	PHOTO COPY/PRINTER SUPPLIES	300.00	300.00	0.00	52.54
62221	POSTAGE	250.00	250.00	0.00	346.73
62222	SUBSCRIPTIONS/PERIODICALS	100.00	100.00	0.00	0.00
62223	SUPPLIES	8,500.00	8,500.00	0.00	5,813.12
62225	NON-PC SOFTWARE	10,850.00	10,850.00	0.00	8,377.03
62301	ACCOUNTING AND AUDITING FEES	5,000.00	5,000.00	0.00	6,000.00
62303	ADMIN SVCS BY OTHER CO DEPTS	19,100.00	19,100.00	0.00	10,032.08
62316	COMPUTER PROF SVCS	5,000.00	5,000.00	0.00	0.00
62325	DATA PROCESSING SERVICES	0.00	0.00	0.00	0.00
62327	DIRECTORS' FEES	2,400.00	2,400.00	0.00	2,400.00
62328	911 DISPATCH SERVICES	41,000.00	41,000.00	0.00	42,814.67
62358	LAUNDRY SERVICES	1,500.00	1,500.00	0.00	2,700.17
62360	LEGAL SERVICES	50,000.00	50,000.00	0.00	1,535.00
62367	MEDICAL SERVICES-OTHER	6,000.00	6,000.00	0.00	581.50
62381	PROF & SPECIAL SERV-OTHER	14,200.00	14,200.00	0.00	5,907.00
62420	LEGAL NOTICES	500.00	500.00	0.00	0.00
62710	FIELD EQUIPMENT	9,100.00	9,100.00	0.00	18,331.88
62827	ELECTION EXPENSE-OTHER	19,710.00	19,710.00	0.00	13,253.40
62888	SPEC DIST EXP-SERVICES	36,691.00	36,691.00	0.00	32,821.12
62914	EDUCATION & TRAINING(REPT)	24,100.00	24,100.00	0.00	8,951.78
62920	GAS, OIL, FUEL	25,000.00	25,000.00	0.00	19,942.81
63070	UTILITIES	10,000.00	10,000.00	0.00	4,986.85
<b>Total 60 – SERVICES AND SUPPLIES</b>		<b>493,182.00</b>	<b>493,182.00</b>	<b>0.00</b>	<b>327,364.12</b>
<b>Character: 80 – FIXED ASSETS</b>					
86110	BUILDINGS AND IMPROVEMENTS	200,000.00	200,000.00	0.00	0.00
86204	EQUIPMENT	50,000.00	50,000.00	0.00	0.00
<b>Total 80 – FIXED ASSETS</b>		<b>250,000.00</b>	<b>250,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenditures</b>		<b>1,297,663.76</b>	<b>1,348,828.38</b>	<b>0.00</b>	<b>880,645.68</b>
<b>Total 680810 – BOULDER CR FIRE PROTECTN DIST</b>		<b>38,592.24</b>	<b>90,433.62</b>	<b>0.00</b>	<b>404,702.80</b>
<b>GL Key: 680815 – BOULDER CREEK FPD - MEASURE N</b>					
<b>Revenues</b>					
<b>Character: 01 – TAXES</b>					
40192	ASSESSMENTS	0.00	0.00	0.00	184,149.78
<b>Total 01 – TAXES</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184,149.78</b>
<b>Character: 10 – REV FROM USE OF MONEY &amp; PROP</b>					
40430	INTEREST	0.00	0.00	0.00	25,436.51
<b>Total 10 – REV FROM USE OF MONEY &amp; PROP</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,436.51</b>
<b>Total Revenues</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>209,586.29</b>
<b>Total 680815 – BOULDER CREEK FPD - MEASURE N</b>		<b>38,592.24</b>	<b>90,433.62</b>	<b>0.00</b>	<b>614,289.09</b>

General Ledger *Measure N*

As Of = @today; Years = 1; Closed = Y; Chart Fields = GLKey,FundType,Fund,SubFund,Object,GLCategory,GLClass,GLAccount  
Fund [76470] and Sub Fund [76470001, 76470100]  
Run: 2024-06-03 09:36 AM

		FY 2024			
GL Acct	GLAccount Title	Beginning Balance	Year-To-Date Debits	Year-To-Date Credits	Ending Balance
<b>Sub Fund: 76470001 – BOULDER CREEK FIRE PROTECTION</b>					
<b>GLCategory Title: ASSET ACCOUNTS</b>					
101	CASH BALANCE	3,105,372.48	1,303,117.29	-940,057.44	3,468,432.33
102	IMPREST CASH	100.00	0.00	0.00	100.00
161	LAND	300,295.00	0.00	0.00	300,295.00
162	STRUCTURES AND IMPROVEMENTS	1,502,144.00	0.00	0.00	1,502,144.00
164	EQUIPMENT	2,575,038.00	0.00	0.00	2,575,038.00
165	ACCUMULATED DEPRECIATION	-2,549,217.00	0.00	0.00	-2,549,217.00
182	AMNTS TO BE PROVIDED	376,711.00	0.00	0.00	376,711.00
191	DEFERRED OUTFLOWS - PENSIONS	93,524.00	0.00	0.00	93,524.00
Total ASSET ACCOUNTS		5,403,967.48	1,303,117.29	-940,057.44	5,767,027.33
<b>GLCategory Title: EQUITY ACCOUNTS</b>					
341	FUND BAL-NONSPENDABLE	-100.00	0.00	0.00	-100.00
342	FUND BAL-COMMITTED	-1,000,647.00	0.00	0.00	-1,000,647.00
344	FUND BALANCE	-2,058,137.94	909,397.19	-1,314,099.99	-2,462,840.74
348	INVESTMENT IN GENERAL FIXED AS	-1,828,260.00	0.00	0.00	-1,828,260.00
Total EQUITY ACCOUNTS		-4,887,144.94	909,397.19	-1,314,099.99	-5,291,847.74
<b>GLCategory Title: LIABILITY ACCOUNTS</b>					
201	VOUCHERS PAYABLE (VENDOR)	-33,012.06	444,509.81	-411,497.75	0.00
206	NET OPEB LIAB	-328,656.00	0.00	0.00	-328,656.00
207	SALARIES AND BENEFITS PAYABLE	-8,630.89	8,630.89	0.00	0.00
208	COMPENSATED ABSENCES	-19,076.00	0.00	0.00	-19,076.00
209	NET PENSION LIABILITY	-118,970.00	0.00	0.00	-118,970.00
240	STALE DATED WARRANTS LIABILITY	-4,944.59	0.00	0.00	-4,944.59
291	DEFERRED INFLOWS - PENSIONS	-3,533.00	0.00	0.00	-3,533.00
Total LIABILITY ACCOUNTS		-516,822.54	453,140.70	-411,497.75	-475,179.59
Total 76470001 – BOULDER CREEK FIRE PROTECTION		0.00	2,665,655.18	-2,665,655.18	0.00
<b>Sub Fund: 76470100 – BOULDER CREEK FPD - MEAS N</b>					
<b>GLCategory Title: ASSET ACCOUNTS</b>					
101	CASH BALANCE	774,605.76	211,446.39	-1,860.10	984,192.05
Total ASSET ACCOUNTS		774,605.76	211,446.39	-1,860.10	984,192.05
<b>GLCategory Title: EQUITY ACCOUNTS</b>					
344	FUND BALANCE	-774,605.76	1,860.10	-211,446.39	-984,192.05
Total EQUITY ACCOUNTS		-774,605.76	1,860.10	-211,446.39	-984,192.05
Total 76470100 – BOULDER CREEK FPD - MEAS N		0.00	213,306.49	-213,306.49	0.00
		0.00	2,878,961.67	-2,878,961.67	0.00

# General Ledger Balance Sheet

As Of = @today; Years = 1; Closed = Y; Chart Fields = GLKey,FundType,Fund,Object,GLCategory,GLClass,GLAccount

Fund [76470]

Run: 2024-06-03 09:38 AM

GL Acct	GLAccount Title	FY 2024			Ending Balance
		Beginning Balance	Year-To-Date Debits	Year-To-Date Credits	
<b>GLCategory Title: ASSET ACCOUNTS</b>					
101	CASH BALANCE	3,879,978.24	1,514,563.68	-941,917.54	4,452,624.38
102	IMPREST CASH	100.00	0.00	0.00	100.00
161	LAND	300,295.00	0.00	0.00	300,295.00
162	STRUCTURES AND IMPROVEMENTS	1,502,144.00	0.00	0.00	1,502,144.00
164	EQUIPMENT	2,575,038.00	0.00	0.00	2,575,038.00
165	ACCUMULATED DEPRECIATION	-2,549,217.00	0.00	0.00	-2,549,217.00
182	AMNTS TO BE PROVIDED	376,711.00	0.00	0.00	376,711.00
191	DEFERRED OUTFLOWS - PENSIONS	93,524.00	0.00	0.00	93,524.00
<b>Total ASSET ACCOUNTS</b>		<b>6,178,573.24</b>	<b>1,514,563.68</b>	<b>-941,917.54</b>	<b>6,751,219.38</b>
<b>GLCategory Title: EQUITY ACCOUNTS</b>					
341	FUND BAL-NONSPENDABLE	-100.00	0.00	0.00	-100.00
342	FUND BAL-COMMITTED	-1,000,647.00	0.00	0.00	-1,000,647.00
344	FUND BALANCE	-2,832,743.70	911,257.29	-1,525,546.38	-3,447,032.79
348	INVESTMENT IN GENERAL FIXED AS	-1,828,260.00	0.00	0.00	-1,828,260.00
<b>Total EQUITY ACCOUNTS</b>		<b>-5,661,750.70</b>	<b>911,257.29</b>	<b>-1,525,546.38</b>	<b>-6,276,039.79</b>
<b>GLCategory Title: LIABILITY ACCOUNTS</b>					
201	VOUCHERS PAYABLE (VENDOR)	-33,012.06	444,509.81	-411,497.75	0.00
206	NET OPEB LIAB	-328,656.00	0.00	0.00	-328,656.00
207	SALARIES AND BENEFITS PAYABLE	-8,630.89	8,630.89	0.00	0.00
208	COMPENSATED ABSENCES	-19,076.00	0.00	0.00	-19,076.00
209	NET PENSION LIABILITY	-118,970.00	0.00	0.00	-118,970.00
240	STALE DATED WARRANTS LIABILITY	-4,944.59	0.00	0.00	-4,944.59
291	DEFERRED INFLOWS - PENSIONS	-3,533.00	0.00	0.00	-3,533.00
<b>Total LIABILITY ACCOUNTS</b>		<b>-516,822.54</b>	<b>453,140.70</b>	<b>-411,497.75</b>	<b>-475,179.59</b>
		<b>0.00</b>	<b>2,878,961.67</b>	<b>-2,878,961.67</b>	<b>0.00</b>



Quarterly Calcard review

Statement Date	Correspondence Description	Amount Due	Submitted claim to pay	Date emailed claims to County	Received Processed email from County	Amount Paid per card statement	Amount Owed to US Bank (per following month statement)
9/22/2022	Received monthly statement from 8/22/22- 9/22/22	\$10,898.00	\$10,898.00	10/06/22	10/07/22	\$10,898.00	\$0
10/22/2022	Received monthly statement from 9/22/22- 10/22/22	\$17,394.69	\$17,394.69	11/07/22	11/09/22	\$17,394.69	\$0
11/22/2022	Received monthly statement from 10/22/22- 11/22/22	\$13,230.70	\$13,230.70	12/14/22	12/14/22	\$13,230.70	\$0
12/22/2022	Received monthly statement from 11/22/22- 12/22/22	\$3,456.78	\$3,456.78	01/04/23	01/05/23	\$3,456.78	\$0
1/23/2023	Received monthly statement from 12/22/22- 01/23/23	\$6,169.45	\$6,169.45	02/20/23	02/22/23	\$0.00	\$6,169.45
2/22/2023	Received monthly statement from 01/23/23- 02/22/23	\$15,456.37 (\$6,169.45+ \$9,286.92)	\$9,286.92	3/10/23	3/13/23	\$15,456.37 (previous month payment was posted)	\$0.00
3/22/2023	Received monthly statement from 2/23/23- 03/22/23	\$10,790.46	\$10,790.46	4/5/23	4/7/23	\$1,606.24	\$20,443.27
4/22/2023	Received monthly statement from 3/23/23- 04/22/23	\$20,443.27	\$11,259.05	5/8/23	5/10/23	\$2,873.32	\$32,331.32
5/22/2023	Received monthly statement from 4/23/23- 5/22/23	\$32,331.58	\$14,700.60	6/14/23	6/16/23	\$14,700.60	\$47,450.48
6/22/2023	Received monthly statement from 5/23/23- 6/22/23	\$47,450.48	\$29,790.81	07/06/23	07/06/23	\$29,790.81	\$35,140.16
7/22/2023	Received monthly statement from 6/23/23- 7/22/23	\$35,140.16	\$17,480.49	08/03/23	08/09/23	\$17,480.49	\$22,552.25
8/22/2023	Received monthly statement from 7/23/23- 8/22/23	\$22,552.25	\$4,892.58	9/7/23	9/11/23	\$4,892.58	\$29,330.62
9/22/2023	Received monthly statement from 8/22/23- 9/22/23	\$29,330.62	\$11,548.14	10/04/23	10/12/23	\$11,548.14	\$34,832.27
10/22/2023	Received monthly statement from 9/22/23- 10/22/23	\$34,832.37	\$16,993.64	10/27/23	11/02/23	\$16,993.64	\$23,971.13
11/22/2023	Received monthly statement from 10/22/23- 11/22/23	\$23,971.13	\$6,125.74	12/11/23	12/20/23	\$6,125.74	\$31,096.25
12/22/2023	Received monthly statement from 11/22/23- 12/22/23	\$31,096.25	\$13,123.30 and \$665.03	1/5/24	1/18/24	\$665.03	\$40,502.46
1/22/2024	Received monthly statement from 12/22/23- 1/22/24	\$40,502.46	\$9,911.53	2/1/24	2/6/23	\$13,123.30 & \$9,911.53	\$33,630.58
2/22/24	Received monthly statement from 1/22/24- 2/22/24	\$33,630.58	\$16,092.59	3/8/24	3/13/24	\$16,092.59	\$33,120.79
3/22/2024	Received monthly statement from 2/22/24- 3/22/24	\$33,120.79	\$15,573.08	4/1/24	4/3/24	\$15,573.08 & \$18,124.02 (amount the county did not pay originally) & \$554.07 (late fees paid by county)	Credit of \$454.66
4/22/2024	Received monthly statement from 3/22/24- 4/22/24	Credit of \$454.66	\$33,242.44	5/13/24	5/15/24	\$33,242.44	\$0.00
5/22/2024	Received monthly statement from 4/22/24- 5/22/24	\$11,099.28	\$11,099.28	6/4/24	6/6/24	\$11,099.28	\$0.00

## May 2024 Call Percentage

USER NAME	PERSONNEL TOTAL			PERCENT OF TOTAL CALLS
	PERSONNEL ID	NUMBER OF INCIDENTS	TOTAL DEPARTMENT INCIDENTS	
Anderson, Mark	185	1	66	2%
Armbrust, Braden	183	11	66	17%
Band, Willow	161	17	66	26%
Biagiotti, Dan	133	0	66	0%
Bingham, Mark	87	31	66	47%
Boyd, Nathan	139	12	66	18%
Caruso, Sean	145	0	66	0%
Clark, Josh	104	0	66	0%
Cole, Hunter	143	9	66	14%
Cortinas, Vince	171	2	66	3%
Cortinas Jr, Vince	177	0	66	0%
Dahl, David	123	7	66	11%
De Silva, Dylan	181	6	66	9%
Everly, Kevin	98	17	66	26%
Fraser, Colin	147	2	66	3%
Goedeck, Tyler	169	12	66	18%
Graham, Jacob	137	5	66	8%
Hill, Jessica	138	0	66	0%
Hill, Parker	153	0	66	0%
Johnson, Luke	178	26	66	39%
Keil-Ribera, Jaden	172	16	66	24%
Kelly, Patrick	116	1	66	2%
Kindred, RJ	174	11	66	17%
Klair, Will	170	6	66	9%
Kustin, Garrett	173	0	66	0%
Locatelli, Ty	103	0	66	0%
Maes, Steve	136	1	66	2%
McCormack, Ryan	155	0	66	0%
Moberg, Johnathan	180	37	66	56%
Robustelli, Walker	156	0	66	0%
Rocca, Mike	31	14	66	21%
Scruggs, Robert	163	5	66	8%
Slaughter, Ben	158	5	66	8%
Vandersteen, Jeroen	184	1	66	2%
Vega, Gabe	90	7	66	11%
Wels, Chris	113	0	66	0%
Wise, Andy	164	13	66	20%
Wise, Chuck	56	9	66	14%
Zachary, Ian	115	11	66	17%

**.02 Repair of the fire station kitchen  
(verbal)**

**.03 Station generator replacement  
(verbal)**

**.04 Special Districts Associations. Possible action by board  
(verbal)**

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**.05 Station siren / Public emergency warning system  
(verbal)**

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## Website Accessibility Compliance Report

Reporting Period: June 2024

### Compliance Snapshot



#### Number of pages scanned: 244

This website currently has 244 pages that are accessible to the public. All of these pages were scanned and evaluated in preparation of this report.

#### Pages in the process of remediation: 0

This website currently has 0 pages that require remediation to meet full compliance.

Page	Score
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Issue	Count
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### Accessibility Progress Snapshot

#### Number of pages remediated this month: 0

Throughout this month, 0 pages on this website were fixed.

#### Number of images remediated this month: 0

Throughout this month, 0 images on this website were fixed.

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**.07 Apparatus replacement schedule committee  
(verbal)**



**.08 Budget committee  
(verbal)**

P-004  
Boulder Creek Fire Protection District  
Policies and Procedures

Section: Personnel  
Subject: Stipends/Wages  
Policy: P-004

Date Revised: 7/11/23  
Fire Chief: M.Bingham  
Board Chair: Rick Rogers

**Purpose:**

This policy explains the various stipends and wages paid by the Boulder Creek Fire Protection District to its employees.

**Policy:**

Boulder Creek Fire Protection District will pay the following wages and stipends:

Day Help	\$25.00/hour
Part Time Maintenance Worker	\$25.00/hour
Specialized Help (Mechanical, Fire Prevention etc.)	\$35.00/hour
Internship Program Primary Instructor's	\$5,000
Fire Chief	See Fire Chief Employment Agreement
Battalion Chief	\$550/month
Captain	\$350/month

Administrative Secretary 1

Entry Level \$28/hour

Based on a 19 hour work week. Step increases are based on successful performance reviews.

**Fire Call Response:**

- \$6.00 per call for 0-30% response
- \$12.00 per call for 31-50% response
- \$17.00 per call for 51-100% response

**Drill Attendance:**

- \$10.00 per drill for 0-50% attendance
- \$20.00 per drill for 51-100% attendance
- \$25.00 for special drill attendance

**Strike Team Pay:**

The District will reimburse employees the full amount of reimbursement from the State for the amounts on file with OES via the approved current Salary Survey. All taxes, SDI, and any other liabilities incurred to the District shall be withheld from the payment. The employees will be paid after the proper paper work is submitted to the State for payment (See Policy A-005). The current rates are as follows:

Chief	See current Cal OES salary survey
Battalion Chief	See current Cal OES salary survey
Captain	See current Cal OES salary survey
Engineer	See current Cal OES salary survey
Firefighter	See current Cal OES salary survey

P-004

Boulder Creek Fire Protection District  
Policies and Procedures

**Procedure**

**Day Help/Specialized Help**

- A. Day Help/Specialized Help are Department members who are requested to work by the Fire Chief on a day to day basis, for various purposes, as needed.
- B. Day Help/Specialized Help will receive timecards from the Fire Chief, and record their time and days worked.
- C. Day Help/Specialized Help will turn in their time cards, on the Thursday before payroll, to the District Secretary.
- D. Paychecks will be received on the following payroll cycle.
- E. Hours worked will be rounded off to the closest quarter hour.

**Part Time Maintenance Worker**

- A. See Policy P-001.
- B. Part Time Maintenance Workers will receive timecards from the Fire Chief, and record their time and days worked.
- C. Part Time Maintenance Workers will turn in their time cards, on the Thursday before payroll, to the District Secretary.
- D. Hours worked will be rounded off to the closest quarter hour.
- E. Paychecks will be received on the following payroll cycle.

**Battalion Chiefs/ Captains**

- A. Battalion Chiefs/ Captains receive a monthly stipend for extra duties and assignments.
- B. Battalion Chiefs/ Captains shall be paid monthly.
- C. The District Secretary shall be responsible for submitting to payroll.

**Internship Primary/Secondary Instructors**

- A. Internship Instructors shall be assigned by the Fire Chief.
- B. Internship Instructors are entitled to the stipend, decided upon by the Fire Chief, upon completion of each intern program.
- C. The District Secretary shall be responsible for submitting to payroll.

**Fire Call Response/Drill Attendance**

- A. All Battalion Chiefs, Captains and Firefighters will receive stipends based on the above rates in the first week of each December.
- B. The District Secretary shall submit to payroll on the most appropriate day so that checks will be received by the first week of each December.

**Strike Team Pay**

- A. The Company Officer of the Strike Team apparatus shall complete the Cal OES Mutual Aid Reimbursement System (MARS) Documentation. A copy shall be provided to the Fire Chief.
- B. Upon receipt of the State of California Reimbursement Invoice, the Fire Chief shall sign and date the invoice and return to the State. Employees shall be paid for the Strike Team deployment at this time.

## Agenda Item for BCFPD Board of Directors Meeting

Jun 5, 2024

Agenda Item for: Jun 11, 2024

### Pay Raise for BCFD Personnel

The last pay raise for BCFD personnel was prior to June of 2009. It is time for an increase. BCFD is running almost 1300 calls per year. This is more than double when compared to any other department in the San Lorenzo Valley.

A meeting was held to discuss a pay raise for the BCFD personnel. Directors Presswood and Scruggs along with Chief Bingham attended. An initial recommendation was brought to the meeting and this was discussed. The "per call", "officer stipend" and "Training" rates were discussed.

The following points were agreed to by the committee:

1. The current sliding scale be replaced by a per call rate. Chief Bingham stated that this was the national standard.
2. Per call pay be set at \$20. This isn't the highest in the San Lorenzo Valley, nor is it the lowest.
3. 3. Additionally, a \$1/call dollar be added to rates for those members who are EMTs and \$1/call be added to rates for those who are Engineers. This could be as much as \$2 extra per call.
4. The monthly stipend for Captain be raised to \$600 per month from \$350.00
5. The monthly stipend for Battalion Chief be increased to \$800 from \$550.00
6. The per call raise be made retroactive to Nov 1 of 2023
7. The increase for Captains and Batt. Chiefs start as of July 1, 2024
8. The training rates be changed to: \$30 for those making greater than 49.999% of the drills and \$15 for those making less than 50% of the drills.
9. The Finance Committee shall meet and determine where the funds should come from.

The committee recommends that the above points be adopted by the board.

NOVEMBER 1, 2023 - OCTOBER 31, 2024  
PAYNIGHT 2024

Staff ID	Name	Incidents Participated	Incident Pay	Drills Participated	Drill Pay	Total	Total Incidents	Incident pay	Training pay
1									
2									
3	183	Armbrust, Braden	52	\$1,040.00	8	\$160.00	\$1,200.00		
4	161	Band, Willow	523	\$10,460.00	27	\$940.00	\$11,000.00		
5	179	Bery, Jesse	211	\$4,220.00	11	\$220.00	\$4,440.00		
6	133	Blagotti, Dan	12	\$240.00	1	\$20.00	\$260.00		
7	87	Bingham, Mark	600	\$12,000.00	27	\$540.00	\$12,540.00		
8	139	Boyd, Nathan	194	\$3,880.00	11	\$220.00	\$4,100.00		
9	118	Bridges, John	0	\$0.00	1	\$20.00	\$20.00		
10	145	Caruso, Sean	3	\$60.00	9	\$180.00	\$240.00		
11	104	Clark, Josh	124	\$2,480.00	17	\$340.00	\$2,820.00		
12	143	Cole, Hunter	95	\$1,900.00	15	\$300.00	\$2,200.00		
13	177	Cortinas Jr., Vince	93	\$1,860.00	12	\$240.00	\$2,100.00		
14	171	Cortinas, Vince	40	\$800.00	20	\$400.00	\$1,200.00		
15	123	Dahl, David	287	\$5,740.00	14	\$280.00	\$6,020.00		
16	181	De Silva, Dylan	351	\$7,020.00	27	\$540.00	\$7,560.00		
17	183	Dunning, David	0	\$0.00	0	\$0.00	\$0.00		
18	98	Edwards, Kevin	302	\$6,040.00	10	\$200.00	\$6,240.00		
19	147	Fras, John	197	\$3,940.00	18	\$360.00	\$4,300.00		
20	169	Goetz, Tyli	322	\$6,440.00	28	\$560.00	\$7,000.00		
21	137	Grah, Jacob	130	\$2,600.00	7	\$140.00	\$2,740.00		
22	138	Hill, Lisa	7	\$140.00	4	\$80.00	\$220.00		
23	153	Hill, Peter	2	\$40.00	9	\$180.00	\$220.00		
24	153	Hill, Peter	2	\$40.00	9	\$180.00	\$220.00		
25	172	Kell-Ribeira, Jaden	22	\$440.00	21	\$420.00	\$860.00		
26	116	Kelly, Patrick	51	\$1,020.00	5	\$100.00	\$1,120.00		
27	174	Kindred, RJ	379	\$7,580.00	23	\$460.00	\$8,040.00		
28	170	Klair, Will	213	\$4,260.00	28	\$560.00	\$4,820.00		
29	173	Kustin, Garrett	87	\$1,740.00	10	\$200.00	\$1,940.00		
30	103	Locatelli, Ty	86	\$1,720.00	0	\$0.00	\$1,720.00		
31	136	Maes, Steve	0	\$0.00	0	\$0.00	\$0.00		
32	155	McCormack, Ryan	141	\$2,820.00	13	\$260.00	\$3,080.00		
33	180	Mohrberg, Jonathan	563	\$11,260.00	24	\$480.00	\$11,740.00		
34	105	Presley, Heather	0	\$0.00	0	\$0.00	\$0.00		
35	156	Robustelli, Walker	235	\$4,700.00	12	\$240.00	\$4,940.00		
36	31	Rocca, Mike	378	\$7,560.00	24	\$480.00	\$8,040.00		
37	132	Rodriguez, Miguel	2	\$40.00	4	\$80.00	\$120.00		
38	163	Scruggs, Robert	320	\$6,400.00	17	\$340.00	\$6,740.00		
39	158	Slaughter, Ben	265	\$5,300.00	23	\$460.00	\$5,760.00		
40	90	Vera, Gabriel	319	\$6,380.00	23	\$460.00	\$6,840.00		
41	113	Weis, Christopher	56	\$1,120.00	6	\$120.00	\$1,240.00		
42	56	Wise, Charles Chuck	445	\$8,900.00	22	\$440.00	\$9,340.00		
43	164	Wise, Charles Andy	61	\$1,220.00	15	\$300.00	\$1,520.00		
44	182	Wolcott, Matthew	0	\$0.00	0	\$0.00	\$0.00		
45	175	Wood, Alden	73	\$1,460.00	3	\$60.00	\$1,520.00		
46	115	Zachary, Ian	141	\$2,820.00	7	\$140.00	\$2,960.00		
<b>\$167,680.00</b>									
							<b>1281</b>	<b>\$20.00</b>	<b>\$20.00</b>
							<b>49</b>		

**.01 Subcommittee review of lease with BCRPD  
(verbal)**

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## **Chief's Report**

**June 11th, 2024**

### **Administration**

- Attended County EMSIA meeting
- Attended County Operations meeting
- Attended Net Com Task meeting
- Attended District Council meeting
- Hosted the 2024 BCFPD High School Fire Internship graduation ceremony at station 1
- Attended SLV HS senior awards ceremony and handed out three scholarships on behalf of the Chief Robustelli Citizen's Scholarship
- Attended Santa Cruz County Fire Investigators Task Force (SCCFITF) meeting
- Attended Fire Prevention Officers meeting
- Attended presentation by a prospective new work comp administrator (SCCFAIG) JPA
- Attended Budget Sub Committee meeting
- Met with our website host Streamline to discuss compliance details and technical questions, Director Scruggs and Admin Aileigh were also in attendance
- Subcommittee P-004 Stipends and Wages met and discussed changes
- Met with reporters from the Press Banner and the Mountain Bulletin to notice the public regarding our regular testing of the station siren
- Attended the BFFA (Fire Academy) graduation ceremony for M. Anderson, J. Vanderstien, D. Silva and B. Armbrust

### **Operations**

- New ballistic gear arrived and is in service
- Active Shooter training planning continues
- Conducted physical agility testing for the Internship
- Attended a CERT Council training planning meeting
- Responded as mutual aid to the City of Santa Cruz under the request and activation from the County of Santa Cruz Mohawk to the UCSC campus for support of law and fire medical standby assignment

### **Maintenance**

- E-draulic extrication tools were serviced
- Pressure washed the front apparatus apron and sidewalks
- Weed abatement Hwy 9 side of station
- Annual ladder maintenance completed
- Roll up door repair of gaskets next to kitchen
- Exercised station sprinkler system (flow test)
- Cleaned bbq pit area and pressure washed
- Cleaned hose shed and organized
- Cleaned tool room
- Diagnosed upstairs bathroom leak
- Removed and replaced mens bathroom water heater in fire hall

- Vehicle inventories and mechanicals completed
- GYM room disinfected and cleaned