



RIPON CONSOLIDATED FIRE DISTRICT BOARD MEETING AGENDA

Meeting Date: Thursday, July 10th, 2025
Time: 2:00 PM
Location: Station 2-1 142 S. Stockton Ave. Ripon, CA

Information about and copies of supporting materials on agenda items are available for public review at 142 S. Stockton Avenue, Ripon, CA between the hours of 8AM and 5 PM. A fee may be charged for copies. District facilities and meetings comply with the Americans with Disabilities Act. If special accommodation is required, please contact the District Office as soon as possible, but at least two days prior to the meeting.

THE MEETING MAY BE RECORDED, IT COULD BE VIEWED AT WWW.RIPONFIRE.COM

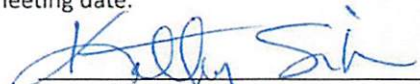
CALL TO ORDER - PLEDGE OF ALLEGIANCE - ROLL CALL

1. **PUBLIC COMMENTS – ITEMS NOT ON THE AGENDA:** This time is provided to the public to address the Board of Directors on items not on the agenda. State law prohibits the Board of Directors from taking action on these items. Each person will be limited to no more than five minutes of discussion time and the total time allotted for discussion shall not exceed thirty minutes.
2. **RECOGNITION/PRESENTATION**
3. **CORRESPONDENCE**

Discussion/ Action Items
4. **APPROVAL OF MINUTES**
 - a. Regular Meeting Thursday, June 19th, 2025
5. **ADDITIONS OR REVISIONS TO THE AGENDA**
6. **CONSENT CALENDAR ITEMS (Review/Approval)**
 - a. Financial Reports
7. **OLD BUSINESS**
8. **NEW BUSINESS**
 - a. Resolution 25-04 portal to portal reimbursement
 - b. Board Policies
9. **REPORTS**
Battalion Chief Report
Committee Reports
Fire Chief Report
Director Reports
10. **CLOSED SESSION**
 - a. Conference with Labor Negotiators pursuant to Government Code Section 54957.6
 - Employee Organization: Local 3880, Administrative Employees
11. **OPEN SESSION**
 - a. Report on any action taken
12. **ADJOURNMENT**

CERTIFICATION

I, Kathy Sikma, Board Clerk for the Ripon Fire Protection District, do hereby declare that the forgoing Agenda of the Board of Directors was posted in compliance with the Brown Act prior to the meeting date.


Kathy Sikma, Board Clerk

**Minutes of the Board of Directors
June 19, 2025**

Attendance

Chair Perkins, Director Zaklan, Director Chaffey, Chief DeHart, BC Burns, Mr. Zuber, Kelly Donahue. Absent: Vice Chair Coburn, Director Ziesel.

Pledge of Allegiance

Chair Perkins opened the meeting at 2:10. Everyone stood for the pledge of allegiance.

Correspondence

None

Public Comment

None

Additions or Revisions to the Agenda

None

Approval of Minutes

Director Zaklan made a motion to accept the minutes as presented. Director Chaffey provided the second. Roll Call vote: All were in favor; None opposed. Motion carried.

Consent Calendar

Chief DeHart reviewed the consent calendar for the month of May. Director Zaklan made a motion to accept the Consent Calendar as presented. Director Chaffey provided the second. Roll Call vote: All were in favor; None opposed. Motion carried.

Old Business

None

Resolution 2025-02 Appropriation Limitation for FY 25-26

Chief DeHart presented the above-named resolution. Director Chaffey motioned to approve Resolution 2025-02. Director Zaklan seconded the motion. Roll Call vote: All were in favor, none opposed. Motion carried.

Resolution 2025-03 Special Assessment Rate for FY 25-26

Chief DeHart presented the above-named resolution. Director Chaffey motioned to approve Resolution 2025-03. Director Zaklan provided the second. Roll Call vote: All were in favor; none opposed. Motion carried.

Public Hearing

At this time (2:26) a public hearing was opened. Chief DeHart reviewed the 2025-26 Preliminary Budget. There were no public comments at this time. After some discussion by the Board, Director Zaklan made a motion to approve the Preliminary Budget as presented. Director Chaffey seconded the motion. Roll Call vote- All were in favor, none opposed. Motion carried.

Committee Reports

Battalion Chief Report – Chief DeHart reviewed the May Incident Report in the absence of Battalion Chief Burns.

Budget Committee- None

Personnel Committee- Chair Perkins reported that the Personnel Committee will be meeting next week, June 26th.

Policy Committee- None

218 Committee – Director Chaffey reported that the committee of community members are very engaged. They are asking a lot of good questions about things like Special Tax vs. 218 Tax. They will be meeting again in a couple of weeks.

Apparatus Committee- None

Chief's Report

- Chief DeHart reported that Captain Josh Bodeson is leaving Ripon Fire to work for Mountain View Fire
- Colby O'Brien has been hired as a new Firefighter/Paramedic
- Staff is currently doing inspections

Director Reports

Chairman Perkins- Welcomed Colby O'Brien to the District

Secretary Ziesel– Absent

Vice-Chair Coburn- Absent

Director Zaklan – Stated that he appreciated Chief DeHart's time working on the budget and financials. He noted that it's disappointing that the district can't retain our employees with our current financial state.

Director Chaffey- Reported that the Chief and staff are working with the 218 Committee. The Chief has reached out to several different agencies to help us be better prepared.

Closed Session: 3:02

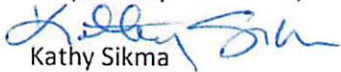
Reconvened at: 3:12

Chair Perkins stated that there is nothing to report from closed session.

Director Zaklan motioned to adjourn the meeting at 3:13. Director Chaffey provided the second.

Roll Call vote: all were in favor, none opposed. Meeting adjourned.

Respectfully Submitted,



Kathy Sikma

Administrative Assistant/ Board Clerk
Ripon Consolidated Fire District

[These are summary minutes](#)

12:01 PM
07/07/25
Accrual Basis

Ripon Consolidated Fire District Expenses by Vendor Detail June 2025

Type	Date	Memo	Account	Amount
Antigen Security LLC				
Bill	06/10/2025		1103 · Maintenance Contracts	-262.60
Total Antigen Security LLC				-262.60
Bank of America				
Bill	06/25/2025		1100 · Office Supplies	-15.99
Total Bank of America				-15.99
Brady Industries, LLC				
Bill	06/05/2025	#10161843	1031 · Household Expenses	-61.55
Bill	06/25/2025	#10206109	1031 · Household Expenses	-202.50
Total Brady Industries, LLC				-264.05
Burton's Fire, Inc.				
Bill	06/17/2025	#68489	1069 · General Shop Mainten...	-1,672.46
Bill	06/25/2025	#W82729	1050 · 08-411 (Truck 2-1)	-437.50
Total Burton's Fire, Inc.				-2,109.96
Butte Therapy Systems				
Bill	06/10/2025	#11689	1146 · Disposable Medical S...	-21.00
Total Butte Therapy Systems				-21.00
City of Ripon-Finance Dept.				
Bill	06/25/2025	#7048	1043 · Fuel, Lube & Oil	-3,225.79
Total City of Ripon-Finance Dept.				-3,225.79
Co Occupational Medical Partners				
Bill	06/25/2025	#00251019	1120 · Physical Exams	-20.00
Total Co Occupational Medical Partners				-20.00
Dewey Pest Control				
Bill	06/10/2025		1033 · Maintenance, Struct & ...	-198.00
Total Dewey Pest Control				-198.00
EASY Locks, LLC				
Bill	06/05/2025	#466	1033 · Maintenance, Struct & ...	-820.00
Total EASY Locks, LLC				-820.00
ESO Solutions, Inc.				
Bill	06/05/2025	#169711	1103 · Maintenance Contracts	-2,106.34
Total ESO Solutions, Inc.				-2,106.34
FASIS				
Deposit	06/25/2025	Worker's Comp	1000 · Salaries - regular (Sal...	3,360.58
Deposit	06/30/2025	Worker's Com...	1000 · Salaries - regular (Sal...	3,360.58
Total FASIS				6,721.16
First Alarm Wellness				
Bill	06/17/2025	#1878	1143 · Retention & Reserves	-675.00
Total First Alarm Wellness				-675.00
First Bankcard (Admin)				
Bill	06/17/2025		1100 · Office Supplies	-30.30
Total First Bankcard (Admin)				-30.30
George Petersen Insurance				
Bill	06/25/2025	#90968. 90963	1071 · Insurance - Building & ...	-13,941.00
Total George Petersen Insurance				-13,941.00

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07/07/25

Accrual Basis

Ripon Consolidated Fire District

Expenses by Vendor Detail

June 2025

Type	Date	Memo	Account	Amount
Gilton				
Bill	06/06/2025		1032-2 · Station 2 (PG&E Sta...	-90.00
Total Gilton				-90.00
HSI Emergency Care Solutions, Inc.				
Bill	06/05/2025		1151-1 · Training Stipends	-31.94
Total HSI Emergency Care Solutions, Inc.				-31.94
Jays Tires				
Check	06/11/2025	25 Chevy Tahoe	1260 · Apparatus - Purchase	-22,471.94
Total Jays Tires				-22,471.94
Jeremiah North				
Bill	06/17/2025		1100 · Office Supplies	-10.17
Total Jeremiah North				-10.17
Joint Radio Users Group				
Bill	06/01/2025		1112 · Dispatching Fee	-3,220.92
Bill	06/01/2025		1030 · Communications, Pho...	-463.05
Bill	06/17/2025	#3645	1112 · Dispatching Fee	-3,518.61
Bill	06/17/2025	#3645	1030 · Communications, Pho...	-462.42
Total Joint Radio Users Group				-7,665.00
Local 3880				
Check	06/10/2025		1018 · Union Dues Collected	-819.00
Check	06/24/2025		1018 · Union Dues Collected	-877.50
Total Local 3880				-1,696.50
Lucas Business Systems				
Bill	06/06/2025		1103 · Maintenance Contracts	-35.75
Total Lucas Business Systems				-35.75
Marcus A. Rivas				
Bill	06/16/2025	Reimburse for ...	1151-2 · Training General	-691.48
Total Marcus A. Rivas				-691.48
Mc Kesson Medical Surgical				
Bill	06/05/2025		1146 · Disposable Medical S...	-289.59
Total Mc Kesson Medical Surgical				-289.59
Michael's Heating and Air Conditioning				
Bill	06/17/2025	#2333	1033 · Maintenance, Struct & ...	-5,500.00
Total Michael's Heating and Air Conditioning				-5,500.00
Mission Square- 106603				
Bill	06/13/2025		1020 · Retirement - District's ...	-12,505.10
Bill	06/30/2025		1020 · Retirement - District's ...	-14,251.32
Total Mission Square- 106603				-26,756.42
P. G. & E.				
Bill	06/06/2025		1032-1 · Station 1 (Station 1 ...	-64.54
Bill	06/06/2025		1032-3 · Station 3 (Station 3 ...	-209.53
Bill	06/10/2025		1032-2 · Station 2 (PG&E Sta...	-740.44
Total P. G. & E.				-1,014.51
Redwood Health Services				
Bill	06/25/2025		1022 · Health Insurance	-34,100.66
Total Redwood Health Services				-34,100.66

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07/07/25

Accrual Basis

Ripon Consolidated Fire District

Expenses by Vendor Detail

June 2025

Type	Date	Memo	Account	Amount
Ripon Auto Repair				
Bill	06/06/2025	#99861	1044 · 16-878 (Medic 61)	-225.01
Total Ripon Auto Repair				-225.01
Robert L. Buchwalter				
Bill	06/10/2025	Inv #25-05	1143 · Retention & Reserves	-880.00
Total Robert L. Buchwalter				-880.00
Strand Ace Hardware				
Bill	06/05/2025		1199 · Miscellaneous Expenses	-3,565.77
Total Strand Ace Hardware				-3,565.77
TriTech Software Systems ACH/EFT				
Bill	06/06/2025	#439258	1103 · Maintenance Contracts	-501.64
Total TriTech Software Systems ACH/EFT				-501.64
TriZetto Provider Solutions				
Bill	06/17/2025	34RK062500	1103 · Maintenance Contracts	-174.00
Total TriZetto Provider Solutions				-174.00
U.S. Bank				
Bill	06/25/2025	#557860871	1103 · Maintenance Contracts	-235.15
Total U.S. Bank				-235.15
United Concordia Dental				
Bill	06/17/2025	#207355155	1024 · Dental Insurance	-1,906.60
Total United Concordia Dental				-1,906.60
UNUM				
Bill	06/25/2025	0138744-001 8	1022 · Health Insurance	-263.70
Bill	06/25/2025	0138744-001 8	1022-1 · Health Ins. Employee...	-96.00
Total UNUM				-359.70
Vector Solutions				
Bill	06/25/2025	#INV117191	1103 · Maintenance Contracts	-2,240.00
Total Vector Solutions				-2,240.00
Verizon Wireless				
Bill	06/05/2025		1030 · Communications, Pho...	-208.12
Total Verizon Wireless				-208.12
Visa				
Bill	06/24/2025		1151-2 · Training General	-861.00
Bill	06/24/2025		1055 · 13-373 (Engine 2-1)	-100.15
Bill	06/24/2025		1206 · Turnout Equipment - P...	-72.50
Bill	06/24/2025		1221 · Office Equipment - Pu...	-441.97
Total Visa				-1,475.62
Visa .				
Bill	06/10/2025		1100 · Office Supplies	-713.22
Total Visa .				-713.22
VISA ..				
Bill	06/10/2025		1100 · Office Supplies	-17.14
Total VISA ..				-17.14

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07/07/25

Accrual Basis

Ripon Consolidated Fire District
Expenses by Vendor Detail
June 2025

Type	Date	Memo	Account	Amount
Visa...				
Bill	06/10/2025		1047 · 19-382 (Chief 2-1)	-164.72
Total Visa...				-164.72
Vodex Communications Corporation				
Bill	06/05/2025		1030 · Communications, Pho...	-601.17
Total Vodex Communications Corporation				-601.17
TOTAL				-130,590.69

Ripon Consolidated Fire District
Budget Performance @ 100%
 July 2024 through June 2025

Expense**Operational Expense****1 - Employment Expenses**

	Jul '24 - Jun 25	Budget	% of Budget
1000 - Salaries - regular (Salaries with Sch OT)	1,716,410.23	1,876,765.00	91.46%
1002 - Salaries Usch. O.T. (ALL)			
1002-1 - Unscheduled OT Sick	349,874.51	73,744.00	474.45%
1002-2 - Unscheduled OT Vacation	179,926.47	161,000.00	111.76%
1002-3 - Unscheduled OT Training/Calls	38,883.06	24,080.00	161.39%
1002-4 - Unscheduled OT Strike Team	19,761.45	0.00	100.0%
1002-5 - Unscheduled OT Misc	32,086.97	19,900.00	161.24%
1002-6 - Unscheduled OT- Instructional	194.86	0.00	100.0%
1002-7 - Comp Time Coverage	0.00	0.00	0.0%
1002 - Salaries Usch. O.T. (ALL) - Other	0.00	0.00	0.0%
Total 1002 - Salaries Usch. O.T. (ALL)	620,707.32	278,724.00	222.7%
1003 - Salaries - Reserve Compensation			
1003-1 - Reserve Shift Coverage	0.00	0.00	0.0%
1003-2 - Mutual Aid Compensation	0.00	0.00	0.0%
1003 - Salaries - Reserve Compensation - Other	0.00	0.00	0.0%
Total 1003 - Salaries - Reserve Compensation	0.00	0.00	0.0%
1005 - Volunteers (Contract with RVFA)	0.00	1,500.00	0.0%
1006 - Holiday Pay	65,825.92	70,249.00	93.7%
1008 - Payroll Expenses	0.00		
1013 - FICA (Social Security) District	137,161.54	133,723.00	102.57%
1015 - Medicare - District	34,617.31	31,274.00	110.69%
1017 - Unemployment Compensation Ins.	0.00	0.00	0.0%
1018 - Union Dues Collected	0.00		
1019 - CSFA Disability Insurance	483.09		
1020 - Retirement - District's share	355,178.38	322,694.00	110.07%
1021 - Retirement - Employee's share	0.00		
1022 - Health Insurance			
1022-1 - Health Ins. Employee's Share	1,162.80		
1022 - Health Insurance - Other	370,699.57	389,112.00	95.27%
Total 1022 - Health Insurance	371,862.37	389,112.00	95.57%
1023 - Life Insurance	5,953.20	6,650.00	89.52%
1024 - Dental Insurance	27,518.12	30,763.00	89.45%
1029 - Other Employee Benefits	36,000.00		
1070 - Insurance - Worker's Comp	176,057.50	200,000.00	88.03%
Total 1 - Employment Expenses	3,547,774.98	3,341,454.00	106.18%
2 - General Operations Expenses			
1030 - Communications, Phones, Data	13,111.77	10,000.00	131.12%

Ripon Consolidated Fire District
Budget Performance @ 100%
 July 2024 through June 2025

	Jul '24 - Jun 25	Budget	% of Budget
1031 • Household Expenses	4,836.68	12,000.00	40.31%
1032 • Utilities			
1032-1 • Station 1 (Station 1 PG&E)	28,808.79		
1032-2 • Station 2 (PG&E Station 2)	9,651.21		
1032-3 • Station 3 (Station 3 PG&E)	3,319.91	0.00	100.0%
1032 • Utilities - Other	3,500.98	50,000.00	7.0%
Total 1032 • Utilities	46,380.89	50,000.00	92.76%
1033 • Maintenance, Struct & Grounds			
1033-2 • Landscape St 2	8,380.00		
1033-3 • Landscape St 3	7,550.00		
1033 • Maintenance, Struct & Grounds - Other	12,674.13	30,000.00	42.25%
Total 1033 • Maintenance, Struct & Grounds	28,614.13	30,000.00	95.36%
Total 2 • General Operations Expenses	92,943.47	102,000.00	91.12%
3 • Apparatus & Equipment Expenses			
1040 • Radios & Communications	209.95	1,500.00	14.0%
1041 • Small Equipment	3,097.21	3,500.00	88.49%
1042 • Hose & Fire Tools	13,081.35	12,000.00	109.01%
1043 • Fuel, Lube & Oil	35,347.11	50,000.00	70.69%
1044 • 16-878 (Medic 81)	5,772.89	2,000.00	288.65%
1045 • 05-304 (Utility 2-1)	51.75	3,300.00	1.57%
1046 • 08-422 (Medic 80)	1,851.28	5,000.00	37.03%
1047 • 19-382 (Chief 2-1)	1,174.67	1,000.00	117.47%
1048 • 14-726 (BC 2-1)	561.52	1,000.00	56.15%
1049 • 13-211 (BC 2-2)	1,908.98	4,700.00	40.57%
1050 • 08-411 (Truck 2-1)	7,413.37	10,000.00	74.13%
1052 • 94-761 (Engine 2-2)	0.00	2,500.00	0.0%
1053 • 02-204 (Engine 2-4)	0.00	5,000.00	0.0%
1055 • 13-373 (Engine 2-1)	6,734.18	20,000.00	33.67%
1058 • 19-466 (BC 2-3)	7,780.19	6,000.00	129.67%
1059 • 10-891 (Brush 2)	192.21	2,000.00	9.61%
1060 • 05-086 (Utility 2-4)	0.00	1,000.00	0.0%
1061 • 18-106 (Water Tender 2-1)	589.66	1,500.00	37.98%
1063 • OES 4603	0.00	500.00	0.0%
1065 • 07-055 (Rescue 2-1)	0.00	1,000.00	0.0%
1066 • Turnout Gear Maintenance	447.61	500.00	89.52%
1067 • Water Rescue 2-1	710.09	1,000.00	71.01%
1068 • SCBA Maintenance	1,301.80	6,500.00	20.03%
1069 • General Shop Maintenance	3,870.96	5,000.00	77.42%
3 • Apparatus & Equipment Expenses - Other	0.00	0.00	0.0%
Total 3 • Apparatus & Equipment Expenses	92,074.78	146,500.00	62.85%
4 • Insurance Expenses			
1071 • Insurance - Building & Equip.	58,721.55	60,000.00	97.87%

Ripon Consolidated Fire District
Budget Performance @ 100%
 July 2024 through June 2025

	Jul '24 - Jun 25	Budget	% of Budget
1072 • Insurance - Bond & Malpractice	0.00	5,000.00	0.0%
1076 • Insurance - AD&D Volunteers	4,165.00	0.00	100.0%
Total 4 • Insurance Expenses	62,886.55	65,000.00	96.75%
5 • Special Department Expenses			
Tax Administration Charges	21,446.00		
1100 • Office Supplies	20,077.62	22,000.00	91.26%
1101 • Periodicals & Books	194.40	1,000.00	19.44%
1102 • Permits & Memberships	8,381.34	9,000.00	93.13%
1103 • Maintenance Contracts	22,871.38	28,000.00	81.68%
1104 • Bank Fees & Charges	2,084.04	2,000.00	104.2%
1105 • Professional & Special Services	12,759.88	6,500.00	196.31%
1108 • Attorney Fees & Expenses	2,432.50	10,000.00	24.33%
1109 • Auditor Charges			
1109-1 • Financial Auditor Charges	15,501.73	10,000.00	155.02%
1109-2 • SJ Co Auditor Controller Fees	9,193.42	10,000.00	91.93%
Total 1109 • Auditor Charges	24,695.15	20,000.00	123.48%
1112 • Dispatching Fee	52,133.49	50,000.00	104.27%
1113 • SJEMSA Performance Assessment	2,640.00	5,000.00	52.8%
1114 • GEMT QA Fee	0.00	0.00	0.0%
1115 • Plan Check Consultant Fees	2,137.50	6,000.00	35.63%
1120 • Physical Exams	1,454.46	12,000.00	12.12%
1127 • Election Costs	4,664.02	65,000.00	7.18%
1130 • Meetings and Special Events	3,954.95	10,000.00	39.55%
1132 • Mileage	0.00	500.00	0.0%
1141 • Uniform Allowance	14,330.74	16,800.00	85.3%
1143 • Retention & Reserves	1,555.00	2,500.00	62.2%
1144 • Code Enforcement	0.00	1,000.00	0.0%
1146 • Disposable Medical Supplies	34,808.34	31,000.00	112.29%
1151 • Training Expenses			
1151-1 • Training Stipends	1,346.75	11,250.00	11.97%
1151-2 • Training General	7,586.53	18,750.00	40.46%
Total 1151 • Training Expenses	8,933.28	30,000.00	29.78%
1189 • Miscellaneous Expenses	5,286.66	5,000.00	105.93%
Total 5 • Special Department Expenses	246,850.83	333,300.00	74.06%
Total Operational Expense	4,042,530.61	3,988,254.00	101.38%
4000 • Reconciliation Discrepancies	0.01		
6 • Capital Expenditures			
1200 • Communications Equip - Purchase	6,178.67	20,000.00	30.89%
1206 • Turnout Equipment - Purchase	72.50	15,000.00	0.48%
1211 • Hose & Fire Tools - Purchase	0.00	10,000.00	0.0%
1216 • Medical Equipment - Purchase	5,126.59	5,000.00	102.53%

July 7, 2025

Ripon Consolidated Fire District
Budget Performance @ 100%
July 2024 through June 2025

	Jul '24 - Jun 25	Budget	% of Budget
1221 • Office Equipment - Purchase	1,186.28	20,000.00	5.93%
1250 • Land - Purchase	0.00	0.00	0.0%
1256 • Structures & Improvements	52,392.04	115,000.00	45.56%
1260 • Apparatus - Purchase	208,919.79	205,000.00	101.91%
Total 6 • Capital Expenditures	273,875.87	380,000.00	70.23%
Total Expense	4,316,406.49	4,376,254.00	98.59%

2:43 PM
07/07/25
Cash Basis

Ripon Consolidated Fire District
FYTD All Income
July 2024 through June 2025

	Jul '24 - Jun 25
Ordinary Income/Expense	
Income	
Operational Income	
Income from Fees and Services	
2025 · Redevelopment Pass Thru	308,861.12
2026 · Redevelopment Residual	143,121.43
2027 · Contract Services (HazMat)	62,248.25
2028 · Fee for Service	66,171.93
2030 · Mutual Aid	
2030-2 · Mutual Aid - Strike Team	21,910.75
Total 2030 · Mutual Aid	21,910.75
2031 · Plan Check Fees - City	2,680.63
2033 · Fire Reports	75.00
2035 · Fire Permits- City	1,649.46
2037 · Fire Inspections - City	4,438.00
2040 · Ambulance Service	1,006,635.18
2041 · CPR & First Aid Classes	2,470.00
2042 · Lease Agreements	192,210.43
Total Income from Fees and Services	1,812,472.18
Income from Property Taxes	
2000 · Property Tax - Secured	1,565,212.92
2001 · Property Tax - SB813 - Prior	777.07
2002 · Property Tax - Unsecured	93,274.82
2003 · Property Tax - Unsecured-Prior	1,360.39
2005 · Prop. Tax - Secured - SB813	50,292.34
2006 · Prop. Tax - Unsecured - SB813	3,256.95
2008 · Special Assessment - Current	822,885.51
2009 · Special Assessment - Prior	92.16
2010 · State - Homeowner Prop Tax	7,379.31
Total Income from Property Taxes	2,544,531.47
2045 · Interest, General Fund	
County Interest	1.00
2045 · Interest, General Fund - Other	13,110.69
Total 2045 · Interest, General Fund	13,111.69
2076 · Grant Income	76,660.76
2077 · Prop 172 Income	59,923.00
2098 · Miscellaneous Income	13,700.81
Total Operational Income	4,520,399.91
5100 · Capital Income	
Income from Development Fees	
5101 · Fire Facility Fee- City	141,888.49
5102 · Fire Facility Fee - Rural	7,077.61
5103 · Fire Facility Fee - D. A.	87,509.87
Total Income from Development Fees	236,475.97
5104 · Sale of Fixed Assets	48,422.88
5105 · Interest, Capital Outlay	14,520.84
Total 5100 · Capital Income	299,419.69
Total Income	4,819,819.60
Gross Profit	4,819,819.60
Net Ordinary Income	4,819,819.60
Net Income	4,819,819.60

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07/07/25
Cash Basis

Ripon Consolidated Fire District
Income for Month
June 2025

	Jun 25
Ordinary Income/Expense	
Income	
Operational Income	
Income from Fees and Services	
2028 · Fee for Service	24,030.00
2030 · Mutual Aid	
2030-2 · Mutual Aid - Strike Team	21,910.75
Total 2030 · Mutual Aid	21,910.75
2031 · Plan Check Fees - City	175.00
2037 · Fire Inspections - City	3,563.00
2040 · Ambulance Service	103,970.80
2042 · Lease Agreements	14,754.41
Total Income from Fees and Services	168,403.96
Income from Property Taxes	
2000 · Property Tax - Secured	1,302.23
Total Income from Property Taxes	1,302.23
2045 · Interest, General Fund	70.97
2076 · Grant Income	3,089.34
2098 · Miscellaneous Income	75.00
Total Operational Income	172,941.50
5100 · Capital Income	
Income from Development Fees	
5101 · Fire Facility Fee- City	59.04
Total Income from Development Fees	59.04
5104 · Sale of Fixed Assets	-327.12
5105 · Interest, Capital Outlay	0.00
Total 5100 · Capital Income	-268.08
Total Income	172,673.42
Gross Profit	172,673.42
Net Ordinary Income	172,673.42
Net Income	172,673.42

07/07/25

RVFA Memorial Fund
Account Balance Comparison
June 1, 2025

	Jun 1, 25	Jun 1, 24	\$ Change	% Change
BMO Bank	175,095.97	141,332.28	33,763.69	23.9%
BMO Bank C.D.	737,765.53	708,448.29	29,317.24	4.1%
TOTAL	912,861.50	849,780.57	63,080.93	7.4%



Ripon Consolidated Fire District

142 S. Stockton Ave. Ripon, CA 95366
Phone 209-599-4209 FAX 209-599-2847

RESOLUTION No.: 25-04

Resolution adopting portal to portal reimbursement

Before the Board of Directors of the Ripon Consolidated Fire District, State of California
Resolution 25-04: Pursuant to portal to portal reimbursement

A RESOLUTION OF THE RIPON CONSOLIDATED FIRE DISTRICT IDENTIFYING THE TERMS
AND CONDITIONS FOR FIRE DEPARTMENT RESPONSE AWAY FROM THEIR
OFFICIAL DUTY STATION AND ASSIGNED TO AN EMERGENCY INCIDENT.

WHEREAS, the Ripon Consolidated Fire District is a public
agency located in the County of San Joaquin, State of California, and

WHEREAS, it is the Board of Directors desire to provide fair and legal
payment to all its employees for time worked; and

WHEREAS, the Ripon Consolidated Fire District has in its employ, Fire District response
personnel to include: Fire Chief, Battalion Chief, Fire Captain, Engineer, Firefighter/Paramedic,
Firefighter/EMT, Firefighter

WHEREAS, the Ripon Consolidated Fire District will compensate its employees portal to portal
while in the course of their employment and away from their official duty station and
assigned to an emergency incident, in support of an emergency incident, or prepositioned for
emergency response; and

WHEREAS, the Ripon Consolidated Fire District will compensate its employees overtime in
accordance with their current Memorandum of Understanding while in the course of their
employment and away from their official duty station and assigned to an emergency
incident, in support of an emergency incident, or pre-positioned for emergency response.

Now, Therefore, Be It Hereby resolved by the Board of Directors that:

1. Personnel shall be compensated according to the Memorandum of Understanding (MOU), Personnel Rules and Regulations, and/or other directive that identifies personnel compensation in the workplace.
2. In the event a personnel classification does not have an assigned compensation rate, a "Base Rate" as set forth in an organizational policy, administrative directive or similar document will also compensate such personnel.
3. The Ripon Consolidated Fire District will maintain a current salary survey or acknowledgement of acceptance of the "base rate" on file with the California Governor's Office of Emergency Services, Fire Rescue Division.

4. Personnel will be compensated (portal to portal) beginning at the time of dispatch to the return to jurisdiction when equipment and personnel are in service and available for agency response.

5. Fire department response personnel include: Fire Chief, Battalion Chief, Fire Captain, Engineer, Firefighter/Paramedic, Firefighter/EMT, Firefighter,

PASSED, APPROVED AND ADOPTED this 10th day of July 2025

**AYES
NOES
ABSENT
ABSTAINING**

ATTEST:

Bryce Perkins, Board Chair

The foregoing is certified to be in correct copy of the original on file in this office which has not been revoked and is now in full force and effect.

APPROVED AS TO CONTENT:

Mark Ziesel, Board Secretary

Ripon Consolidated Fire District June 2025 Incident Summary

Total Incident Count	182
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Incident summary by Incident type	
Fire (100)	6
Rescue & EMS (300)	120
Hazardous Conditions (400)	1
Service Call (500)	18
Good Intent Call (600)	24
False Alarms (700)	7
Special Incident Type (900)	6
Concurrent Call	77

Mutual Aid	
Total Aid Given and Received (Mutual Aid)	53
Automatic aid received (Fire)	7
Automatic aid given (Fire)	6
Mutual aid given (Fire)	4
Mutual aid received (Fire)	3
Mutual aid given (Ambulance)	17
Mutual aid received (Ambulance)	16

Ambulance Response / Statistics	
Total Patient Contacts	120
Total Transports	111
Total Cardiac Arrest	1
Total Sustained ROSC	0
Ambulance Average time spent on scene	17.37
Ambulance Average Committed Time (Transporting & at Hospital)	63:00

