



Stanislaus County Fire Authority

Regular Meeting Agenda

Thursday, March 3, 2022 – 8:30 a.m.

**Emergency Services Facility
3705 Oakdale Rd, Modesto, CA**

1. Pledge of Allegiance

2. Roll Call

3. Public Comment Period:

Matters under jurisdiction of the Board, and not on the posted agenda, may be addressed by the general public at the beginning of the regular agenda. However, California law prohibits the Board from taking any action on any matter that is not on the posted agenda unless it is determined an “emergency” by the Fire Authority Board. Any member of the public wishing to address the Fire Authority Board during this period will be limited to a maximum of 5 minutes.

4. Approval of Minutes

- 4.1 Approval of the September 2, 2021 Meeting Minutes *Attachment Included*
- 4.2 Approval of the December 2, 2021 Meeting Minutes *Attachment Included*

5. Staff / Ad-Hoc Committee Reports

- 5.1 Fire Investigation Report *Attachment Included*
- 5.2 Fire Prevention Report *Attachment Included*
- 5.3 Fire Communication Report *Attachment Included*
- 5.4 Fire Chaplain Report *Attachment Included*
- 5.5 Administration & Support Report *Attachment Included*
- 5.6 Reports from Fire Authority member agencies *Informational Roundtable*

6. Agenda Items

- 6.1 Consideration and Approval of funding to hire a part-time CERT Coordinator
- 6.2 Discussion item regarding dissolving the Regional Fire Authority

7. Announcements

- 7.1 ***Reminder: Annual 700 Forms must be submitted no later than 4/1/22***
- 7.2 The next Regular meeting is scheduled for June 2, 2022, 8:30 a.m. at the Emergency Services Facility

8. Adjournment

REASONABLE ACCOMMODATIONS: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Fire Authority Administrator at (209) 552-3600, California Relay 711 or email cpersons@stanoes.com. Notification 72 hours prior to the meeting will enable the Fire Authority to make reasonable arrangements to ensure accessibility to this meeting.

I hereby certify that this agenda in its entirety was posted by February 28, 2022 at Stanislaus County Fire Warden / Office of Emergency Services, 3705 Oakdale Road, Modesto, CA 95357, posted on-line at www.stanoes.com and distributed to all fire agencies via e-mail. Any writings or documents provided to a majority of the Fire Authority Board regarding any item on this Agenda are available during normal business hours for public inspection in the Stanislaus County Fire Warden / Office of Emergency Services located at 3705 Oakdale Road, Modesto, CA.

By Casi Persons, Clerk of the Board

Stanislaus County Fire Authority
Regular Meeting Minutes
September 2, 2021, 830 hrs.
Fire Warden's Office, 3705 Oakdale Rd, Modesto



1. Pledge of Allegiance:

Meeting called to order by Chief Murdock at 0833 hrs. The flag was saluted.

2. Roll Call:

The following agency's representative / alternate were in attendance:

Burbank Paradise Fire	Chief Bernardi
Cal-Fire	Absent
City of Ceres	Chief Ernst
Denair Fire	Absent
Hughson Fire	Absent
Keyes Fire	Absent
City of Modesto	Chief Ernst
Mountain View Fire	Absent
City of Newman	Chief Bowen
City of Oakdale	Chief Ernst
Oakdale Rural Fire	Chief Ernst
City of Patterson	Chief Frye
Salida Fire	Chief Burns
Stanislaus Consolidated Fire	Chief Bray
Stanislaus County Fire Warden	Chief Murdock
City of Turlock	Absent
Turlock Rural Fire	Chief Colbert
West Stanislaus Fire	Chief Bowen
Westport Fire	Absent
Woodland Ave Fire	Chief Passalaqua

Also attending the meeting: Chief Klevmyr, Chief Parnell and Chad Homme, Stanislaus County Fire Warden; Dustin Bruley, Fire Investigation Unit; Desiderio Calzada, SR911; Brooke Freeman, Sheriff's Office; Chief Boer, Woodland Ave Fire, Chief Tietjen and Chief Shockey, Modesto Fire, Cindy Murdaugh, MVEMSA.

3. Public Comment:

None

4. Approval of Minutes:

4.1 Approval of the June 3, 2021 regular meeting minutes.

Chief Bernardi made a motion to approve the minutes and Chief Passalaqua seconded the motion. Motion passed.

5. Staff / Committee Reports:

5.1 Fire Investigation Report

Dustin Bruley reported there were 230 investigations during the reporting period that included 19 arson arrests and 5 fatalities. A summary report was included in the agenda packet.

5.2 Fire Prevention Report

Chief Klevmyr reported for Chief Crook.

Chief Crook is retiring and will be recruiting to fill the position. Hired a new inspector who will be responsible for education. This will free up staff to work on inspections. We will be hiring 1 more inspector, interviewing in Sept.

A summary report was included in the agenda packet.

5.3 Fire Communications Report

Chad Homme reported we have confirmed our docking stations for repair have been received by Gamber Johnson and are being repaired. Modesto has received their's back and we anticipate our's coming back any day. We continue to meet with NetMotion to migrate from ITC to the NetMotion cloud. Next meeting is this afternoon 9/2/21. We have received the radio tower consultant proposal, which we will be reviewing on Tuesday. Mobile installations are complete and we are working thru one issue for Westport Fire. FireRMS replacement project will be continuing now that Phoenix has gone live...we are meeting about the CAD to RMS interface. The 2021 state programming loads are complete and ready to be installed.

A detailed summary report was included in the agenda packet.

5.4 Fire Chaplain Report

Chaplain Rod Flora reported from around the middle of May to date, our team has responded out to 25 1144's. A summary of those are:

- 13 auto related deaths
- 1 SIDS
- 3 passed in a house fire
- 8 Cardiac events

Many of these involved interaction with community and family.

- 14 station visits
- 4 major structure fires
- Our team interacted with 62 area firefighters and 4 AMR personnel
What I mean by interaction is we specifically had conversation in regards to an event
- 3 Debriefings with local area fire departments.
- Tara had 3 visits with the gals in dispatch

As I conclude our summary, I wanted to give you a brief summary of an event that I went to in August. We were called to the home of an African American family who had found their 40 year old son dead in his bedroom. I arrived on scene and was immediately met by the EMT from AMR. His first comment to me was Chaplain Flora, you have got to help my partner inside, he is trying really hard to console the mom. I went in within a few minutes. We were able bring some calmness and relieve the paramedic. I ended up assisting many close family members that were there that morning. This family was so appreciate of someone from the fire service taking time to be there with them for a few minutes during this really difficult time. I felt like when we left that I was far more blessed, than anything I did for that family. As a firefighter/chaplain I really believe that this program is a very good outreach to our communities in regards to the fire service. Several of the departments in our county have their own programs but if you don't, please feel free to call dispatch and let them know you have a need. They will dispatch us immediately.

Coming up later in the fall we plan to do a first responders and their significant other, appreciation barbecue. The meal will be completely at no cost.

5.5 Administration & Support Report

- Presented the Business Plan on item 6.1.

5.6 Reports from Fire Authority member agencies

- West Stanislaus Fire appreciated the support for a burned Firefighter.

6. Agenda Items:

6.1 Approval to Recommend the Fiscal year 2021 / 2022 Final Fire Authority Business Plan to the Stanislaus County Board of Supervisors

Chief Murdock presented the 2021/2022 Business Plan. Chief Ernst made a motion to approve. Chief Bray seconded the motion. Motion passed.

7. Announcements:

7.1 The next regular meeting is scheduled for December 2, 2021, 0830 hrs, at the Fire Warden's Office.

Meeting adjourned at 9:20 hrs.

Respectfully submitted,

Casi Persons
Clerk of the Board

Stanislaus County Fire Authority
Regular Meeting Minutes
December 2, 2021, 830 hrs.
Fire Warden's Office, 3705 Oakdale Rd, Modesto



1. Pledge of Allegiance:

Meeting called to order by Chief Murdock at 0829 hrs. The flag was saluted.

2. Roll Call:

The following agency's representative / alternate were in attendance:

Burbank Paradise Fire	Chief Bernardi
Cal-Fire	Absent
City of Ceres	Chief Tietjen
Denair Fire	Absent
Hughson Fire	Absent
Keyes Fire	Absent
City of Modesto	Chief Tietjen
Mountain View Fire	Absent
City of Newman	Absent
City of Oakdale	Chief Tietjen
Oakdale Rural Fire	Chief Tietjen
City of Patterson	Absent
Salida Fire	Absent
Stanislaus Consolidated Fire	Chief Bray
Stanislaus County Fire Warden	Chief Murdock
City of Turlock	Mike Botto
Turlock Rural Fire	Absent
West Stanislaus Fire	Absent
Westport Fire	Absent
Woodland Ave Fire	Chief Passalaqua

Also attending the meeting: Chief Klevmyr, Chief Parnell, Chief Jenkins and Chad Homme, Stanislaus County Fire Warden; Wendy Silva and Desiderio Calzada, SR911; Chief Boer, Woodland Ave Fire; Rod Flora, Fire Chaplain and Donald Hankins, Stanislaus Consolidated.

3. Public Comment:

None

4. Approval of Minutes:

4.1 A Quorum was not met, approval of the September 2, 2021 minutes postponed until next meeting.

5. Staff / Committee Reports:

5.1 Fire Investigation Report

A detailed summary report was included in the agenda packet. Nothing further to report.

5.2 Fire Prevention Report

A detailed summary report was included in the agenda packet. Nothing further to report.

5.3 Fire Communications Report

A detailed summary report was included in the agenda packet. Nothing further to report.

5.4 Fire Chaplain Report

Fire Chaplain Rod Flora reported:

- Responded to four 1144s this quarter, here is a summary:
 - One auto related death
 - One 4 year-old drowning
 - One farm related death
 - One cardiac related death
- Responded to two residential structure fires
- 16 fire station visits
- 35 other callouts that consisted of school support for kids attempting suicide to wildland fire support and pretty much everything in between
- Provided meals for agencies that were on extended events
- 54 interactions with firefighters and AMR personnel
- Went to Merced City Fire Dept to give a model presentation of what we have been working on here in Stanislaus County
- The Stanislaus County Fire Authority Chaplain program hosted a three-day Critical Incident Stress Management training here at the Emergency Services Facility, November 1 – 3, 2021. It was well attended by many different agencies in Stanislaus County
- A local vendor donated to the Chaplain program, jackets, blankets, slippers, and meal cards, to assist us in immediate response to those who are in immediate need because of fire or a tragic loss in our community

5.5 Administration & Support Report

- Chief Murdock reported that the Fire Warden's office is working on hiring a Fire Training Coordinator
- Chief Klevmyr reported he is working on a Turlock Rural Benefit Assessment
- Woodland Ave requested a HazMat report and also a report from Dispatch. They will both be provided at the next meeting.

5.6 Reports from Fire Authority member agencies

- Multiple agencies thanked Rod Flora for coming out to scenes and assisting with stressful and mental health situations.
- It was stated that there will be a new Critical Incident Management Team, which came out of the Critical Incident training.

6. Agenda Items:

6.1 EMS Triage Policy for Fire Dispatch

Presentation provided by Wendy Silva. A copy of the current EMS Triage policy was handed out. Discussion took place amongst attendees about the new 3 Tier process and SR911's staffing and hiring process.

7. Announcements:

7.1 The next regular meeting is scheduled for March 3, 2022, 0830 hrs, at the Fire Warden's Office.

Meeting adjourned at 0934 hrs.

Respectfully submitted,

Casi Persons
Clerk of the Board

DRAFT



Stanislaus Regional FIU



RFA Quarterly Report Nov/Dec/Jan 2021-2022

Details: The FIU responded to numerous incidents during the months of November, December 2021, and January 2022.

The FIU conducted a total of 151 investigations, which included 98 structure fires, 31 vehicle fires, 2 vegetation fires, and 20 trash/dumpster/other type fires/follow-ups.

There were 19 canceled responses, 9 arrests reported, 0 fatal fires.

Breaking down the fires further, out of 151 investigations there were 38 Arsons, 57 Accidental, and 32 Undetermined caused fires.

	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>
BRB	5	3	1
CES	0	0	0
DEN	1	0	0
HGS	0	0	0
KEY	1	0	1
MST	33	37	34
MVW	1	0	0
NWM	0	0	2
PAT	0	1	1
SLA	0	0	2
SSL	8	3	6
TRL	0	2	0
TUR	0	0	0
WLA	0	0	1
WPF	0	0	4
WSF	3	0	1
FIU	0	0	0
Total	52	46	53

If you start seeing a pattern or series of fires please let us know so we can open an investigation case to mitigate the problem.



Stanislaus Regional FIU



2021 End of Year Report

DETAILS: In 2021 the Stanislaus Regional Fire Investigation Unit (FIU) continued to proudly serve the communities and Regional Fire Authority (RFA) partners within Stanislaus county. Although operating during the on-going pandemic has presented all of us with various challenges and roadblocks, this small unit's dedication to determining the origin and causes of fires has never wavered. We remain steadfast in our work and will continue in this new year with the high level of public service you expect and deserve. The continued support by all our community and partner agencies is much appreciated.

The FIU experienced an increase in total dispatched responses in 2021 (770), as compared to 2020 (685), +85 or a 12% increase.

Full investigations amounted to 586 origin and cause incidents. And the unit was canceled a total of 129 times. The percentage of identified arson related fires remained high at 36.9%.

The unit was involved in 51 arrests for arsons or other crimes, and we reviewed a total of 73 arson cases that were submitted to the District Attorney's Office for criminal filing. Of the 73 reviewed cases the District Attorney's Office has prosecuted or is currently prosecuting 64 of these cases.

Along with our allied Law Enforcement agencies and Fire partners the FIU investigated two (2) fatal fire incidents that included five (5) fatalities. These incidents occurred in the town of Denair and city of Modesto.

2021	Arson	Undetermined	Accidental	Natural		Fire Type	Structure	Vehicle	Veg	Dumpster/Trash/Other
	216	190	180	0		Breakdown	398	140	79	153
Percentage	36.9%	32.4%	30.7%	0.0%			52.0%	18.0%	10.0%	20.0%
FIU Arrests	51	County Intaken	73							
		Prosecuted cases	64							
2021 Totals	770									
Total O&C	586	Fatal Fires	2	5 Victims						



**Stanislaus County
Sheriff's Office
Fire Warden/
Office of Emergency Services**

**Matthew Jenkins
Fire Marshal**

1010 10th Str. Suite 3538
Modesto, Ca. 95354
Phone: 209.552.3700 Fax 209.525-5757

www.stanoes.com
www.stanemergency.com

Regional Fire Authority meeting March 2022

Stanislaus County Fire Prevention Report

The Fire Prevention Bureau continues to support the County's One Stop Shop concept and is dedicated to enhancing customer service and support.

State Mandated Inspections:

- Majority of the schools have cleared the annual state mandated inspections for the 2021-2022 school year. There are a few that have pending corrections.
- Hotels/Motels scheduled initial inspections beginning of March
- Ceres apartments initial inspections beginning of March

Significant projects:

- SRWA-Stanislaus Regional Water Authority Project
- All Day I Dream music festival May 12 through May 15, 2022
- Ratto Brothers Expansion
- Frito Lay Expansion

Others:

- New Fire Prevention Specialist I started on February 28, 2022
- Fire Prevention Specialist III position needs to be filled
- Weed abatement complaints have already been received

The quarterly fire district activity summary report is attached.

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

Summary by Fire District

(OUTSIDE OF FIRE DISTRICT)	1.00
BURBANK/PARADISE FIRE	9.00
CERES (CITY)	42.68
CERES FIRE PROTECTION	9.79
DENAIR FIRE	429.08
HUGHSON FIRE	28.30
INDUSTRIAL FIRE	332.29
KEYES FIRE	40.62
MOUNTAIN VIEW FIRE	18.51
NEWMAN	14.00
OAKDALE (CITY)	20.00
OAKDALE RURAL FIRE	89.27
SALIDA FIRE	111.57
STANISLAUS CONSOLIDATED FIRE	63.27
TURLOCK RURAL FIRE	396.52
WEST STANISLAUS FIRE	246.00
WESTPORT FIRE	11.51
WOODLAND FIRE	25.77
Grand Total:	1889.18

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2021-2752	22957 MILTON RD	Fire Review	1.00	11/18/2021

Total for Fire District: (OUTSIDE OF FIRE DISTRICT)

1.00

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2018-1319	1801 POLAND RD	156 FIRE Sprinkler System/Fire Suppression	1.00	1/31/2022
BLD2021-2425	2230 POLAND RD	Fire Review	1.00	11/22/2021
BLD2021-2425	2230 POLAND RD	Fire Review	0.50	11/22/2021
BLD2021-2691	1311 PARADISE RD	Fire Review	1.00	11/16/2021
BLD2021-2846	2036 JOHN ST	Fire Review	1.00	11/29/2021
BLD2021-2846	2036 JOHN ST	Fire Review	0.25	12/12/2021
BLD2021-2976	1501 PARADISE RD	Fire Review	1.00	12/15/2021
BLD2021-2985	2420 W HATCH RD	Fire Review	1.00	12/15/2021
BLD2021-3055	525 ROSELAWN AVE	Fire Review	1.00	12/27/2021
BLD2021-3055	525 ROSELAWN AVE	Fire Review	1.00	1/26/2022
BLD2021-3055	525 ROSELAWN AVE	Fire Review	0.25	1/26/2022

Total for Fire District: BURBANK/PARADISE FIRE

9.00

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
FIR2021-0207	200 E Hackett	Fire Life and Safety	2.00	12/7/2021
FIR2021-0291	1601 KINSER RD	School	3.00	12/20/2021
FIR2021-0292	2904 6TH ST	Initiation	0.01	12/20/2021
FIR2021-0292	2904 6TH ST	School	2.00	12/20/2021
FIR2021-0292	2904 6TH ST	Inspection	0.01	1/11/2022
FIR2021-0292	2904 6TH ST	School	0.50	1/11/2022
FIR2021-0293	3618 HELEN PERRY RD	School	2.00	11/4/2021
FIR2021-0293	3618 HELEN PERRY RD	Initiation	0.01	12/21/2021
FIR2021-0294	2611 GARRISON ST	School	2.00	12/21/2021
FIR2021-0295	2320 CENTRAL AVE	Initiation	0.01	12/21/2021
FIR2021-0295	2320 CENTRAL AVE	School	5.50	12/21/2021
FIR2021-0295	2320 CENTRAL AVE	Inspection	0.01	1/11/2022
FIR2021-0295	2320 CENTRAL AVE	School	1.00	1/11/2022
FIR2021-0296	1806 MOFFETT RD	Initiation	0.01	12/16/2021
FIR2021-0297	1800 CENTRAL AVE	Initiation	0.01	11/2/2021
FIR2021-0297	1800 CENTRAL AVE	School	1.00	11/2/2021
FIR2021-0297	1800 CENTRAL AVE	School	1.00	11/2/2021
FIR2021-0298	2300 DON PEDRO RD	School	2.50	12/20/2021
FIR2021-0298	2300 DON PEDRO RD	Inspection	0.01	1/11/2022
FIR2021-0298	2300 DON PEDRO RD	School	0.50	1/11/2022
FIR2021-0299	2555 LAWRENCE ST	Initiation	0.01	1/11/2022
FIR2021-0299	2555 LAWRENCE ST	Inspection	0.01	1/11/2022
FIR2021-0299	2555 LAWRENCE ST	School	1.00	1/11/2022
FIR2021-0300	1021 MOFFETT RD	Initiation	0.01	12/16/2021
FIR2021-0301	1211 HACKETT RD	School	2.00	12/20/2021
FIR2021-0301	1211 HACKETT RD	Inspection	0.01	1/11/2022
FIR2021-0301	1211 HACKETT RD	School	0.50	1/11/2022
FIR2021-0302	1824 NADINE AVE	Initiation	0.01	12/16/2021
FIR2021-0302	1824 NADINE AVE	School	2.50	1/26/2022
FIR2021-0304	2800 EASTGATE BLVD	School	1.50	11/4/2021
FIR2021-0304	2800 EASTGATE BLVD	Initiation	0.50	1/27/2022

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

FIR2021-0304	2800 EASTGATE BLVD	Inspection	0.50	1/27/2022
FIR2021-0306	3500 ROSE AVE	School	2.00	11/4/2021
FIR2021-0306	3500 ROSE AVE	School	1.00	1/25/2022
FIR2021-0308	2701 EASTGATE BLVD	School	1.50	11/4/2021
FIR2021-0308	2701 EASTGATE BLVD	Initiation	1.00	1/27/2022
FIR2021-0308	2701 EASTGATE BLVD	Inspection	0.50	1/27/2022
FIR2021-0308	2701 EASTGATE BLVD	School	0.50	1/27/2022
FIR2021-0312	2036 E HATCH RD	Initiation	0.01	1/4/2022
FIR2021-0312	2036 E HATCH RD	School	1.00	1/4/2022
FIR2021-0313	2020 ACADEMY PL	Initiation	0.01	1/4/2022
FIR2021-0317	1404 STONUM RD	Initiation	0.01	11/15/2021
FIR2021-0317	1404 STONUM RD	School	0.50	11/15/2021
FIR2021-0318	1302 STONUM RD	Initiation	0.01	11/15/2021
FIR2021-0318	1302 STONUM RD	School	1.00	11/15/2021
FIR2021-0319	1336 STONUM RD	School	1.00	11/8/2021
FIR2021-0320	1336 STONUM RD	Initiation	0.01	11/15/2021
FIR2021-0320	1336 STONUM RD	School	1.00	11/15/2021

Total for Fire District: CERES (CITY)

42.68

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2021-1632	3643 E SERVICE RD	270 Final - Fire Dept Warden	1.00	11/16/2021
FIR2021-0303	2351 E REDWOOD RD	Initiation	0.50	1/27/2022
FIR2021-0303	2351 E REDWOOD RD	School	1.00	1/27/2022
FIR2021-0305	3435 DON PEDRO RD	Initiation	0.01	1/11/2022
FIR2021-0305	3435 DON PEDRO RD	Inspection	0.01	1/11/2022
FIR2021-0305	3435 DON PEDRO RD	School	3.00	1/11/2022
FIR2021-0305	3435 DON PEDRO RD	School	0.50	1/11/2022
FIR2021-0310	2351 E REDWOOD RD	Initiation	1.00	1/27/2022
FIR2021-0310	2351 E REDWOOD RD	School	0.50	1/27/2022
FIR2021-0311	4927 CENTRAL AVE	Initiation	0.01	1/11/2022
FIR2021-0311	4927 CENTRAL AVE	Inspection	0.01	1/11/2022
FIR2021-0311	4927 CENTRAL AVE	School	1.75	1/11/2022
FIR2021-0311	4927 CENTRAL AVE	School	0.50	1/11/2022

Total for Fire District: CERES FIRE PROTECTION

9.79

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2012-01037	5166 S SPERRY RD	270 FIRE Final - Fire Dept Warden	1.00	1/31/2022
BLD2013-2436	5166 SPERRY RD	270 FIRE Final - Fire Dept Warden	1.50	1/7/2022
BLD2013-2436	5166 SPERRY RD	270 FIRE Final - Fire Dept Warden	1.00	1/21/2022
BLD2017-1760	5141 E MONTE VISTA AVE	156 FIRE Sprinkler System/Fire Suppression	180.00	1/20/2022
BLD2018-1782	5525 N SPERRY RD	270 Final - Fire Dept Warden	2.00	11/18/2021
BLD2019-2861	4115 E MONTE VISTA AVE	270 FIRE Final - Fire Dept Warden	1.00	11/2/2021
BLD2019-2862	3291 KALMAR LN	270 FIRE Final - Fire Dept Warden	1.00	12/2/2021
BLD2019-2906	4119 E MONTE VISTA AVE	270 FIRE Final - Fire Dept Warden	1.00	11/2/2021
BLD2020-2771	3911 STORY RD	270 FIRE Final - Fire Dept Warden	1.00	12/23/2021
BLD2020-2771	3911 STORY RD	270 FIRE Final - Fire Dept Warden	1.00	12/23/2021
BLD2020-2796	5043 S GRATTON RD	156 Sprinkler System/Fire Suppression	3.00	11/1/2021
BLD2020-2814	5116 ZEERING RD	270 Final - Fire Dept Warden	1.50	12/8/2021
BLD2020-2814	5116 ZEERING RD	270 Final - Fire Dept Warden	0.25	12/9/2021

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

BLD2021-0178	157 Story RD	156 FIRE Sprinkler System/Fire Suppression	3.00	12/2/2021
BLD2021-0178	157 Story RD	270 FIRE Final - Fire Dept Warden	1.00	1/31/2022
BLD2021-0400	2908 GREFF RD	270 Final - Fire Dept Warden	1.00	11/15/2021
BLD2021-0614	4200 TUOLUMNE RD	270 Final - Fire Dept Warden	1.50	1/26/2022
BLD2021-0614	4200 TUOLUMNE RD	270 Final - Fire Dept Warden	0.25	1/27/2022
BLD2021-0838	4901 BERKELEY AVE	270 Fire Final	1.00	11/12/2021
BLD2021-0958	0 MONTE VISTA AVE	270 Final - Fire Dept Warden	1.00	12/1/2021
BLD2021-1340	4273 E HAWKEYE AVE	270 Final - Fire Dept Warden	1.00	1/24/2022
BLD2021-1341	4273 E HAWKEYE AVE	270 Final - Fire Dept Warden	1.00	1/24/2022
BLD2021-2291	5166 SPERRY RD	Fire Review	1.50	11/19/2021
BLD2021-2291	5166 SPERRY RD	Fire Review	1.50	12/14/2021
BLD2021-2291	5166 SPERRY RD	Fire Review	4.00	12/15/2021
BLD2021-2334	11800 DOERKSEN RD	270 Fire Final	1.50	12/30/2021
BLD2021-2334	11800 DOERKSEN RD	270 Fire Final	1.00	1/26/2022
BLD2021-2559	4709 JIMBO CT	Fire Review	0.50	11/3/2021
BLD2021-2771	4342 SPERRY RD	Fire Review	1.00	11/18/2021
BLD2021-2865	12119 DOERKSEN RD	Fire Review	1.00	12/7/2021
BLD2021-3087	3333 FRESNO AVE	Fire Review	1.00	1/11/2022
BLD2022-0034	4109 MAIN ST	Fire Review	1.00	1/22/2022
BLD2022-0129	5919 GRIFFIN RD	Fire Review	1.00	1/26/2022
BLD2022-0196	5043 N MONTPELIER RD	Fire Review	1.00	1/27/2022
FIR2019-0067	5141 E MONTE VISTA AVE	156 Overhead hydro static test/Visual Inspection	180.00	1/20/2022
FIR2021-0120	5043 S GRATTON RD	156 Overhead hydro static test/Visual Inspection	3.00	11/1/2021
FIR2021-0196	2908 GREFF RD	Inspection	0.01	11/15/2021
FIR2021-0196	2908 GREFF RD	270 Fire Final	1.00	11/15/2021
FIR2021-0323	3460 LESTER RD	School	1.50	11/4/2021
FIR2021-0323	3460 LESTER RD	Initiation	0.01	12/30/2021
FIR2021-0324	3460 LESTER RD	School	3.00	11/4/2021
FIR2021-0324	3460 LESTER RD	Initiation	0.01	12/30/2021
FIR2021-0324	3460 LESTER RD	School	0.50	1/10/2022
FIR2021-0325	3773 MADERA AVE	School	3.00	11/4/2021
FIR2021-0325	3773 MADERA AVE	Initiation	0.01	1/3/2022
FIR2021-0325	3773 MADERA AVE	School	1.00	1/10/2022
FIR2021-0326	3431 LESTER RD	School	2.50	11/4/2021
FIR2021-0326	3431 LESTER RD	Initiation	0.01	1/3/2022
FIR2021-0326	3431 LESTER RD	School	0.50	1/10/2022
FIR2021-0327	4500 GRATTON RD	Inspection	0.01	11/15/2021
FIR2021-0327	4500 GRATTON RD	Initiation	0.01	12/30/2021
FIR2021-0327	4500 GRATTON RD	School	2.00	12/30/2021
FIR2021-0327	4500 GRATTON RD	School	1.00	12/30/2021
FIR2021-0329	4041 MAIN ST	Initiation	0.01	12/30/2021
FIR2021-0329	4041 MAIN ST	School	1.50	12/30/2021
FIR2021-0329	4041 MAIN ST	School	1.00	1/3/2022
FIR2021-0379	157 Story RD	Plan Check	0.50	11/19/2021
FIR2021-0379	157 Story RD	Plan Check	0.50	11/29/2021
FIR2021-0379	157 Story RD	Ready to Issue	0.50	11/29/2021
FIR2021-0379	157 Story RD	156 Overhead hydro static test/Visual Inspection	3.00	12/2/2021
FIR2021-0379	157 Story RD	270 Fire Final	1.00	1/31/2022

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

Total for Fire District: DENAIR FIRE

429.08

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2020-2539	8650 HAMLOW AVE	156 FIRE Sprinkler System/Fire Suppression	3.00	11/8/2021
BLD2021-0026	4412 WALNUT RD	270 Fire Final	1.00	11/2/2021
BLD2021-0975	5949 ROEDING RD	270 Final - Fire Dept Warden	1.00	11/5/2021
BLD2021-2564	1198 PARKS RD	Fire Review	0.50	12/8/2021
BLD2021-2614	5061 MOUNTAIN VIEW RD	Fire Review	1.00	11/2/2021
BLD2021-2807	8455 E WHITMORE AVE	Fire Review	1.00	11/22/2021
BLD2021-2836	6491 LEEDOM RD	Fire Review	1.00	12/9/2021
BLD2021-3011	4920 GRIFFIN RD	Fire Review	1.00	12/20/2021
BLD2021-3095	3518 S QUINCY RD	Fire Review	1.50	1/20/2022
BLD2022-0125	10737 E SERVICE RD	Fire Review	1.00	1/27/2022
FIR2021-0169	8650 HAMLOW	Ready to Issue	0.50	11/4/2021
FIR2021-0169	8650 HAMLOW	156 Overhead hydro static test/Visual Inspection	3.00	11/8/2021
FIR2021-0219	1235 ALDRICH RD	FIRE General Inspection	1.00	11/22/2021
FIR2021-0220	7137 HUGHSON AVE	Business	0.25	12/28/2021
FIR2021-0330	7448 FOX	Initiation	0.01	12/30/2021
FIR2021-0330	7448 FOX	School	2.00	12/30/2021
FIR2021-0331	7600 FOX RD	Initiation	0.01	11/2/2021
FIR2021-0331	7600 FOX RD	School	2.00	11/2/2021
FIR2021-0332	6937 FOX RD	Initiation	0.01	12/30/2021
FIR2021-0332	6937 FOX RD	School	1.00	12/30/2021
FIR2021-0333	7201 E WHITMORE AVE	Initiation	0.01	12/30/2021
FIR2021-0333	7201 E WHITMORE AVE	School	2.50	12/30/2021
FIR2021-0334	7419 E WHITMORE AVE	Initiation	0.01	12/30/2021
FIR2021-0334	7419 E WHITMORE AVE	School	4.00	12/30/2021

Total for Fire District: HUGHSON FIRE

28.30

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2019-1654	1517 MARIN AVE	156 FIRE Sprinkler System/Fire Suppression	150.00	1/19/2022
BLD2019-1654	1517 MARIN AVE	270 FIRE Final - Fire Dept Warden	1.00	1/25/2022
BLD2019-1654	1517 MARIN AVE	156 FIRE Sprinkler System/Fire Suppression	0.50	1/26/2022
BLD2020-1449	416 HOSMER AVE	156 FIRE Sprinkler System/Fire Suppression	3.00	1/6/2022
BLD2021-2140	703 DOVER AVE	Fire Review	1.00	12/6/2021
BLD2021-2140	703 DOVER AVE	Fire Review	0.25	12/6/2021
BLD2021-2648	724 THOMPSON RD	Fire Review	1.00	11/30/2021
BLD2021-2648	724 THOMPSON RD	Fire Review	1.00	12/27/2021
BLD2021-2648	724 THOMPSON RD	Fire Review	0.50	12/27/2021
BLD2021-2680	2329 RIVER RD	Fire Review	0.50	11/8/2021
BLD2021-2858	200 RIVER RD	Fire Review	1.00	11/30/2021
BLD2021-2905	814 GLENN AVE	Fire Review	1.00	12/9/2021
BLD2022-0014	916 DOVER AVE	Fire Review	0.50	1/5/2022
BLD2022-0025	1637 RIVER RD	Fire Review	1.00	1/6/2022
FIR2021-0154	240 BUNKER AVE	FIRE Underground Fire Line Flush	1.00	11/1/2021
FIR2021-0154	240 BUNKER AVE	FIRE Underground Fire Line Hydrostatic Pressure Test	1.00	11/1/2021
FIR2021-0154	240 BUNKER AVE	Weld Inspection - Sprinkler Pipes	1.00	12/15/2021

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

FIR2021-0154	240 BUNKER AVE	Application Submittal	0.50	1/12/2022
FIR2021-0251	416 HOSMER AVE	Plan Check	0.50	11/8/2021
FIR2021-0251	416 HOSMER AVE	Plan Check	0.50	11/19/2021
FIR2021-0251	416 HOSMER AVE	Ready to Issue	0.50	12/15/2021
FIR2021-0251	416 HOSMER AVE	Weld Inspection - Sprinkler Pipes	1.00	12/17/2021
FIR2021-0251	416 HOSMER AVE	156 Overhead hydro static test/Visual Inspection	3.00	1/6/2022
FIR2021-0252	707 HERNDON RD	Initiation	0.01	11/10/2021
FIR2021-0252	707 HERNDON RD	School	3.00	11/10/2021
FIR2021-0252	707 HERNDON RD	School	1.00	1/3/2022
FIR2021-0364	821 LASSEN AVE	Plan Check	0.50	11/3/2021
FIR2021-0364	821 LASSEN AVE	Plan Check	0.50	11/5/2021
FIR2021-0364	821 LASSEN AVE	Plan Check	0.50	11/16/2021
FIR2021-0389	1453 S 7TH ST	Initiation	0.01	12/21/2021
FIR2021-0389	1453 S 7TH ST	Fire Life and Safety	1.00	12/21/2021
FIR2021-0389	1453 S 7TH ST	Fire Life and Safety	1.00	1/6/2022
FIR2021-0395	1517 MARIN AVE	Application Submittal	0.50	12/8/2021
FIR2021-0395	1517 MARIN AVE	Plan Check	0.50	12/15/2021
FIR2021-0395	1517 MARIN AVE	Ready to Issue	0.50	1/11/2022
FIR2021-0395	1517 MARIN AVE	156 Overhead hydro static test/Visual Inspection	150.00	1/19/2022
FIR2021-0398	1550 CROWS LANDING RD	Initiation	0.01	12/28/2021
FIR2021-0398	1550 CROWS LANDING RD	Dance Permit	1.00	1/6/2022
FIR2021-0398	1550 CROWS LANDING RD	Inspection	0.01	1/26/2022
FIR2021-0398	1550 CROWS LANDING RD	Dance Permit	1.00	1/26/2022

Total for Fire District: INDUSTRIAL FIRE

332.29

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2020-1247	7224 FAITH HOME RD	Fire Review	2.50	1/18/2022
BLD2020-1247	7224 FAITH HOME RD	Fire Review	1.00	1/27/2022
BLD2020-2308	4209 JESSUP RD	156 FIRE Sprinkler System/Fire Suppression	3.00	11/15/2021
BLD2021-0634	5550 7TH ST	Fire Review	1.00	1/7/2022
BLD2021-0634	5550 7TH ST	Fire Review	1.00	1/12/2022
BLD2021-0752	4918 TAYLOR CT	Fire Review	0.50	11/5/2021
BLD2021-0752	4918 TAYLOR CT	Fire Review	0.25	11/29/2021
BLD2021-1081	4731 FAITH HOME RD	Fire Review	1.00	11/9/2021
BLD2021-1081	4731 FAITH HOME RD	Fire Review	0.50	11/9/2021
BLD2021-1308	3440 E REDWOOD RD	156 FIRE Sprinkler System/Fire Suppression	2.50	11/29/2021
BLD2021-2654	4601 W TAYLOR RD	Fire Review	1.00	11/5/2021
BLD2021-2654	4601 W TAYLOR RD	Fire Review	1.00	12/14/2021
BLD2021-2815	4410 Esmail AVE	Fire Review	1.00	11/24/2021
BLD2021-2815	4410 Esmail AVE	Fire Review	0.25	12/1/2021
BLD2021-2831	2207 ROBERTS RD	Fire Review	1.00	1/4/2022
BLD2021-2831	2207 ROBERTS RD	Fire Review	0.50	1/22/2022
BLD2022-0104	6342 BYSTRUM RD	Fire Review	1.00	1/24/2022
FIR2021-0181	4209 JESSUP RD	Weld Inspection - Sprinkler Pipes	1.00	11/4/2021
FIR2021-0181	4209 JESSUP RD	156 Overhead hydro static test/Visual Inspection	3.00	11/15/2021
FIR2021-0335	5277 WASHINGTON RD	Initiation	0.01	12/30/2021
FIR2021-0335	5277 WASHINGTON RD	School	2.00	12/30/2021
FIR2021-0335	5277 WASHINGTON RD	Inspection	0.01	1/5/2022

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

FIR2021-0336	5680 7TH ST	Initiation	0.01	12/30/2021
FIR2021-0336	5680 7TH ST	School	2.50	12/30/2021
FIR2021-0336	5680 7TH ST	Inspection	0.01	1/6/2022
FIR2021-0336	5680 7TH ST	School	0.50	1/6/2022
FIR2021-0337	5709 9TH ST	Initiation	0.01	12/30/2021
FIR2021-0337	5709 9TH ST	School	1.00	12/30/2021
FIR2021-0337	5709 9TH ST	Inspection	0.01	1/5/2022
FIR2021-0337	5709 9TH ST	School	0.50	1/6/2022
FIR2021-0338	4621 NUNES RD	Initiation	0.01	12/30/2021
FIR2021-0338	4621 NUNES RD	School	1.00	12/30/2021
FIR2021-0338	4621 NUNES RD	Inspection	0.01	1/6/2022
FIR2021-0338	4621 NUNES RD	School	0.50	1/6/2022
FIR2021-0339	4801 LUCINDA AVE	Initiation	0.01	12/30/2021
FIR2021-0339	4801 LUCINDA AVE	Inspection	0.01	1/5/2022
FIR2021-0339	4801 LUCINDA AVE	School	0.25	1/6/2022
FIR2021-0340	4809 LUCINDA AVE	Initiation	0.01	12/30/2021
FIR2021-0340	4809 LUCINDA AVE	School	1.00	12/30/2021
FIR2021-0340	4809 LUCINDA AVE	Inspection	0.01	1/5/2022
FIR2021-0340	4809 LUCINDA AVE	School	0.25	1/6/2022
FIR2021-0383	3440 E REDWOOD RD	Application Submittal	0.50	11/2/2021
FIR2021-0383	3440 E REDWOOD RD	Plan Check	0.50	11/15/2021
FIR2021-0383	3440 E REDWOOD RD	Ready to Issue	0.50	11/22/2021
FIR2021-0383	3440 E REDWOOD RD	156 Overhead hydro static test/Visual Inspection	2.50	11/29/2021
FIR2022-0002	3160 ROBERTS RD	Application Submittal	0.50	1/7/2022
FIR2022-0002	3160 ROBERTS RD	Plan Check	0.50	1/18/2022
FIR2022-0002	3160 ROBERTS RD	Ready to Issue	0.50	1/20/2022
FIR2022-0006	4845 N GOLDEN STATE BLVD	Application Submittal	0.50	1/21/2022
GRA2021-0007	1130 E KEYES RD	Fire Review	1.00	11/5/2021
GRA2021-0007	1130 E KEYES RD	Fire Review	0.50	12/20/2021
MP2021-2846-ELEVATEBHJ-2019CBC	0 NORMA WAY	Fire Review	0.50	12/13/2021

Total for Fire District: KEYES FIRE

40.62

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2021-0278	3630 CENTRAL AVE	Fire Review	0.50	12/8/2021
BLD2021-0589	730 W MONTE VISTA AVE	156 FIRE Sprinkler System/Fire Suppression	3.00	1/14/2022
BLD2021-2625	724 RUBLE RD	Fire Review	1.00	11/2/2021
BLD2021-2670	348 E MONTE VISTA AVE	Fire Review	1.00	11/5/2021
BLD2021-2695	1124 RUBLE RD	Fire Review	1.00	11/9/2021
BLD2021-2832	6101 S MITCHELL RD	Fire Review	1.00	11/29/2021
BLD2021-2832	6101 S MITCHELL RD	Fire Review	0.50	1/3/2022
BLD2021-2832	6101 S MITCHELL RD	Fire Review	1.00	1/27/2022
BLD2021-2893	5139 PRAIRIE FLOWER RD	Fire Review	1.00	12/15/2021
BLD2022-0183	7413 S MITCHELL RD	Fire Review	1.00	1/25/2022
FIR2021-0341	10001 CROWS LANDING	School	1.50	12/30/2021
FIR2021-0341	10001 CROWS LANDING	Initiation	0.01	1/3/2022
FIR2021-0341	10001 CROWS LANDING	School	1.50	1/12/2022
FIR2021-0397	730 W MONTE VISTA AVE	Application Submittal	0.50	12/27/2021
FIR2021-0397	730 W MONTE VISTA AVE	Plan Check	0.50	1/6/2022

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

FIR2021-0397	730 W MONTE VISTA AVE	Ready to Issue	0.50	1/13/2022
FIR2021-0397	730 W MONTE VISTA AVE	156 Overhead hydro static test/Visual Inspection	3.00	1/14/2022

Total for Fire District: MOUNTAIN VIEW FIRE 18.51

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
FIR2019-0460	691 INYO AVE	Fire Pump	4.00	11/18/2021
FIR2019-0479	691 INYO AVE	Application Submittal	0.50	11/9/2021
FIR2019-0479	691 INYO AVE	Ready to Issue	0.50	12/2/2021
FIR2019-0479	691 INYO AVE	Fire Alarm	4.00	12/15/2021
FIR2021-0128	691 INYO AVE	Fire Pump	4.00	11/18/2021
FIR2021-0382	0 SOUZA CT	Flow Test	1.00	11/4/2021

Total for Fire District: NEWMAN 14.00

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
FIR2021-0209	551 MURDOCH CT	270 Fire Final	1.00	11/8/2021
FIR2021-0209	551 MURDOCH CT	270 Fire Final	1.00	11/9/2021
FIR2021-0210	571 Murdoch CT	270 Fire Final	1.00	11/8/2021
FIR2021-0280	201 JOHNSON AVE	Annual	2.00	12/21/2021
FIR2021-0281	151 N LEE AVE	Annual	1.00	12/21/2021
FIR2021-0282	739 MAGNOLIA AVE	Annual	2.00	12/21/2021
FIR2021-0283	400 MAGG AVE	School	3.00	12/28/2021
FIR2021-0284	739 W G ST	Annual	5.00	12/21/2021
FIR2021-0286	250 HINKLEY AVE	Annual	1.00	12/27/2021
FIR2021-0287	1235 E D ST	Annual	1.00	12/27/2021
FIR2021-0288	1384 E F ST	Annual	1.00	12/27/2021
FIR2021-0289	168 S 3RD AVE	Annual	1.00	12/27/2021

Total for Fire District: OAKDALE (CITY) 20.00

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2019-0193	10930 28 MILE RD	270 FIRE Final - Fire Dept Warden	1.00	1/31/2022
BLD2019-2414	10649 SIERRA RD	270 Final - Fire Dept Warden	2.00	12/22/2021
BLD2019-2414	10649 SIERRA RD	270 Final - Fire Dept Warden	1.00	1/4/2022
BLD2019-2667	10201 SAVANNAH DR	156 FIRE Sprinkler System/Fire Suppression	3.00	11/29/2021
BLD2019-2667	10201 SAVANNAH DR	270 FIRE Final - Fire Dept Warden	1.00	11/30/2021
BLD2019-2667	10201 SAVANNAH DR	270 FIRE Final - Fire Dept Warden	1.00	12/1/2021
BLD2019-2820	10867 RODDEN RD	270 Final - Fire Dept Warden	1.00	1/19/2022
BLD2020-1810	11700 HORSESHOE RD	270 Final - Fire Dept Warden	1.00	11/8/2021
BLD2020-1876	10312 FOX BOROUGH DR	270 FIRE Final - Fire Dept Warden	1.00	12/27/2021
BLD2020-2204	11405 SCARLET OAK DR	270 Final - Fire Dept Warden	1.00	1/14/2022
BLD2020-2204	11405 SCARLET OAK DR	270 Final - Fire Dept Warden	1.00	1/21/2022
BLD2020-2321	17454 SONORA RD	156 Sprinkler System/Fire Suppression	1.00	12/10/2021
BLD2020-2611	13124 LANCASTER RD	270 Fire Final	2.00	1/10/2022
BLD2021-0296	10913 GOLDSBOROUGH CIR	270 FIRE Final - Fire Dept Warden	1.00	1/21/2022
BLD2021-0965	13175 LANCASTER RD	270 Final - Fire Dept Warden	1.00	11/29/2021
BLD2021-1249	8701 WOODWARD LAKE DR	270 Fire Final	1.00	11/8/2021
BLD2021-1271	8001 WREN RD	Fire Review	1.00	1/7/2022
BLD2021-1271	8001 WREN RD	Fire Review	0.50	1/10/2022
BLD2021-1313	8408 ORCHARD RD	270 Fire Final	1.00	11/18/2021
BLD2021-1593	13505 VALLEY HOME RD	Fire Review	1.00	11/18/2021

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

BLD2021-1593	13505 VALLEY HOME RD	Fire Review	1.00	1/3/2022
BLD2021-1593	13505 VALLEY HOME RD	Fire Review	0.50	1/3/2022
BLD2021-1624	16419 SONORA RD	270 Final - Fire Dept Warden	1.00	12/17/2021
BLD2021-2156	11240 26 MILE RD	270 Final - Fire Dept Warden	2.00	11/16/2021
BLD2021-2156	11240 26 MILE RD	270 Final - Fire Dept Warden	1.50	11/18/2021
BLD2021-2249	13060 LANCASTER RD	270 Fire Final	1.00	11/4/2021
BLD2021-2255	12024 ORANGE BLOSSOM RD	270 Fire Final	1.00	11/18/2021
BLD2021-2380	8930 RICE RD	Fire Review	0.50	1/3/2022
BLD2021-2415	9800 WOODWARD LAKE DR	270 Fire Final	1.00	12/23/2021
BLD2021-2416	8807 NORTH OAKS DR	270 Fire Final	1.50	12/23/2021
BLD2021-2417	10591 GIBBS DR	270 Fire Final	1.00	1/19/2022
BLD2021-2441	12321 RODDEN RD	Fire Review	1.00	1/6/2022
BLD2021-2567	8448 RODDEN RD	270 Fire Final	1.00	12/2/2021
BLD2021-2572	9000 DUNTON RD	Fire Review	1.50	11/10/2021
BLD2021-2612	11206 VALLEY OAK DR	Fire Review	1.00	11/2/2021
BLD2021-2613	13631 HORSESHOE RD	Fire Review	1.00	11/10/2021
BLD2021-2639	4837 RIVER RD	Fire Review	1.00	11/2/2021
BLD2021-2642	6343 RIVER RD	Fire Review	1.00	11/3/2021
BLD2021-2642	6343 RIVER RD	Fire Review	1.00	11/23/2021
BLD2021-2642	6343 RIVER RD	Fire Review	0.25	11/23/2021
BLD2021-2656	16937 SCHELL RD	Fire Review	1.00	11/5/2021
BLD2021-2715	9924 DILLWOOD RD	Fire Review	0.50	11/16/2021
BLD2021-2718	10012 OAK KNOLL AVE	Fire Review	1.00	12/2/2021
BLD2021-2718	10012 OAK KNOLL AVE	Fire Review	0.25	12/12/2021
BLD2021-2718	10012 OAK KNOLL AVE	Fire Review	0.25	1/31/2022
BLD2021-2730	10355 ATLAS RD	Fire Review	1.00	11/18/2021
BLD2021-2746	7113 METTLER RD	Fire Review	1.00	11/16/2021
BLD2021-2746	7113 METTLER RD	Fire Review	1.00	11/16/2021
BLD2021-2746	7113 METTLER RD	Fire Review	1.00	11/16/2021
BLD2021-2764	13501 VALLEY HOME RD	Fire Review	1.00	11/18/2021
BLD2021-2764	13501 VALLEY HOME RD	Fire Review	1.00	1/3/2022
BLD2021-2764	13501 VALLEY HOME RD	Fire Review	0.50	1/3/2022
BLD2021-2820	13555 HORSESHOE RD	Fire Review	1.00	12/13/2021
BLD2021-2827	11037 WALNUT AVE	Fire Review	1.00	11/30/2021
BLD2021-2870	11500 RODDEN RD	Fire Review	1.00	12/6/2021
BLD2021-2894	10713 STONE AVE	Fire Review	1.00	12/14/2021
BLD2021-2935	10102 FOX BOROUGH DR	Fire Review	1.00	12/8/2021
BLD2021-2937	5242 OAKDALE WATERFORD HWY	Fire Review	1.00	12/8/2021
BLD2021-2945	9425 PIONEER AVE	Fire Review	1.00	12/9/2021
BLD2021-2957	10530 RODDEN RD	Fire Review	1.00	12/13/2021
BLD2021-2957	10530 RODDEN RD	270 FIRE Final - Fire Dept Warden	1.00	1/26/2022
BLD2021-2999	9824 RED FOX DR	Fire Review	1.00	12/15/2021
BLD2021-3006	10900 OLIVE AVE	Fire Review	1.00	12/20/2021
BLD2021-3038	17201 SONORA RD	Fire Review	1.00	12/30/2021
BLD2021-3053	6155 BENTLEY RD	Fire Review	1.00	12/22/2021
BLD2021-3053	6155 BENTLEY RD	Fire Review	1.00	1/19/2022
BLD2021-3053	6155 BENTLEY RD	Fire Review	0.50	1/19/2022
BLD2021-3059	6942 LANGWORTH RD	Fire Review	1.00	12/28/2021
BLD2021-3077	6601 RIVER RD	Fire Review	1.00	12/28/2021
BLD2021-3089	16329 SONORA RD	Fire Review	0.50	12/30/2021
BLD2021-3098	15363 ORANGE BLOSSOM RD	Fire Review	0.50	1/18/2022

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

FIR2021-0003	10312 FOX BOROUGH DR	270 Fire Final	3.00	12/10/2021
FIR2021-0003	10312 FOX BOROUGH DR	FIRE Temporary Occupancy	1.00	12/17/2021
FIR2021-0003	10312 FOX BOROUGH DR	Application Submittal	0.50	12/20/2021
FIR2021-0003	10312 FOX BOROUGH DR	Plan Check	0.50	12/27/2021
FIR2021-0003	10312 FOX BOROUGH DR	270 Fire Final	1.00	12/27/2021
FIR2021-0020	10930 28 MILE RD	270 Fire Final	1.00	1/31/2022
FIR2021-0051	10913 GOLDSBOROUGH CIR	Plan Check	0.50	11/22/2021
FIR2021-0051	10913 GOLDSBOROUGH CIR	Ready to Issue	0.50	11/22/2021
FIR2021-0139	10201 SAVANNAH DR	270 Fire Final	2.00	11/30/2021
FIR2021-0139	10201 SAVANNAH DR	270 Fire Final	1.00	12/3/2021
FIR2021-0202	17454 SONORA RD	Ready to Issue	0.50	11/4/2021
FIR2021-0202	17454 SONORA RD	156 Overhead visual inspection only	1.00	12/10/2021
FIR2021-0322	17601 MAIN ST	Dance Permit	1.00	11/9/2021
FIR2021-0322	17601 MAIN ST	Initiation	0.01	12/22/2021
FIR2021-0322	17601 MAIN ST	Inspection	0.01	12/22/2021
FIR2021-0391	12412 LANCASTER RD	850 Pre-licensing	2.00	1/12/2022
FIR2022-0003	10012 RIVER RANCH CT	Initiation	0.50	1/11/2022
FIR2022-0003	10012 RIVER RANCH CT	Inspection	0.50	1/11/2022
FIR2022-0004	10012 RIVER RANCH CT	Application Submittal	0.50	1/13/2022
FIR2022-0004	10012 RIVER RANCH CT	Plan Check	0.50	1/21/2022
FIR2022-0004	10012 RIVER RANCH CT	Plan Check	0.50	1/26/2022

Total for Fire District: OAKDALE RURAL FIRE

89.27

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2019-0968	4648 JACKSON RD	270 FIRE Final - Fire Dept Warden	1.50	1/26/2022
BLD2019-2444	305 BANNER CT	156 FIRE Sprinkler System/Fire Suppression	2.50	11/10/2021
BLD2019-2506	5266 JERUSALEM CT	Fire Review	1.50	12/1/2021
BLD2019-2506	5266 JERUSALEM CT	Fire Review	1.00	12/21/2021
BLD2020-2009	4622 GLASS CT	156 FIRE Sprinkler System/Fire Suppression	3.00	12/17/2021
BLD2020-2203	4524 TULLY RD	Fire Review	1.00	1/27/2022
BLD2021-0231	5561 STODDARD RD	270 FIRE Final - Fire Dept Warden	1.00	11/10/2021
BLD2021-0739	4301 NORTH STAR WAY	156 FIRE Sprinkler System/Fire Suppression	2.50	1/28/2022
BLD2021-0739	4301 NORTH STAR WAY	270 FIRE Final - Fire Dept Warden	2.50	1/28/2022
BLD2021-0802	4125 BANGS AVE	270 FIRE Final - Fire Dept Warden	1.00	1/18/2022
BLD2021-1201	623 BITRITTO CT	270 FIRE Final - Fire Dept Warden	1.00	11/8/2021
BLD2021-1222	2619 FINNEY RD	270 Fire Final	1.00	12/20/2021
BLD2021-1968	5222 PIRRONE CT	156 FIRE Sprinkler System/Fire Suppression	3.00	11/29/2021
BLD2021-1968	5222 PIRRONE CT	270 FIRE Final - Fire Dept Warden	2.00	1/18/2022
BLD2021-1968	5222 PIRRONE CT	270 FIRE Final - Fire Dept Warden	1.00	1/28/2022
BLD2021-2202	4345 SPYRES WAY	Fire Review	1.00	11/2/2021
BLD2021-2202	4345 SPYRES WAY	Fire Review	0.50	11/2/2021
BLD2021-2431	4825 STODDARD RD	Fire Review	2.00	11/19/2021
BLD2021-2431	4825 STODDARD RD	Fire Review	1.00	12/2/2021
BLD2021-2431	4825 STODDARD RD	Fire Review	1.00	12/7/2021
BLD2021-2431	4825 STODDARD RD	Fire Review	0.50	12/8/2021
BLD2021-2477	6290 STODDARD RD	Fire Review	0.50	1/18/2022
BLD2021-2709	5948 CICCARELLI RD	Fire Review	1.00	11/17/2021
BLD2021-2713	0 MC HENRY AVE	Fire Review	2.00	11/18/2021

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

BLD2021-2797	5748 DALE RD	Fire Review	1.00	11/29/2021
BLD2021-2797	5748 DALE RD	Fire Review	0.50	1/19/2022
BLD2021-2797	5748 DALE RD	Fire Review	1.00	1/19/2022
BLD2021-3026	3655 GATES RD	Fire Review	1.00	12/29/2021
BLD2021-3062	5411 SHOEMAKE AVE	Fire Review	1.00	12/29/2021
BLD2021-3080	4924 TOOMES RD	Fire Review	6.00	1/13/2022
BLD2021-3081	3623 TOOMES RD	Fire Review	1.00	12/29/2021
BLD2022-0013	4637 MORROW RD	Fire Review	0.50	1/5/2022
BLD2022-0030	5125 WESTWOOD DR	Fire Review	1.00	1/31/2022
BLD2022-0036	812 LADD RD	Fire Review	1.00	1/10/2022
BLD2022-0073	4712 STODDARD RD	Fire Review	2.00	1/26/2022
BLD2022-0078	5555 HAMMETT RD	Fire Review	1.00	1/12/2022
BLD2022-0127	724 KIERNAN AVE	Fire Review	1.00	1/20/2022
FIR2021-0070	305 BANNER CT	156 Overhead hydro static test/Visual Inspection	2.50	11/10/2021
FIR2021-0070	305 BANNER CT	FIRE Underground Fire Line Hydrostatic Pressure Test	0.01	12/30/2021
FIR2021-0070	305 BANNER CT	FIRE Underground Fire Line Flush	2.50	1/6/2022
FIR2021-0070	305 BANNER CT	FIRE Underground Fire Line Hydrostatic Pressure Test	2.50	1/6/2022
FIR2021-0070	305 BANNER CT	FIRE Underground Fire Line Flush	1.00	1/10/2022
FIR2021-0117	4125 BANGS AVE	270 Fire Final	1.00	1/18/2022
FIR2021-0197	305 BANNER CT	Ready to Issue	0.50	11/22/2021
FIR2021-0198	4622 GLASS CT	156 Overhead hydro static test/Visual Inspection	3.00	12/17/2021
FIR2021-0199	4125 BANGS AVE	Fire Alarm	1.00	1/18/2022
FIR2021-0212	5601 STODDARD RD	Initiation	0.01	12/7/2021
FIR2021-0212	5601 STODDARD RD	Annual	3.00	12/7/2021
FIR2021-0212	5601 STODDARD RD	Inspection	0.01	12/8/2021
FIR2021-0212	5601 STODDARD RD	Annual	1.00	12/8/2021
FIR2021-0232	5755 SISK RD	Initiation	0.01	11/10/2021
FIR2021-0232	5755 SISK RD	School	3.50	11/10/2021
FIR2021-0233	5901 SISK RD	School	2.00	11/16/2021
FIR2021-0357	1931 KIERNAN	School	1.50	12/3/2021
FIR2021-0357	1931 KIERNAN	Initiation	0.01	12/30/2021
FIR2021-0358	3701 PIRRONE RD	School	7.00	11/16/2021
FIR2021-0359	2524 FINNEY RD	School	1.50	11/4/2021
FIR2021-0359	2524 FINNEY RD	School	0.50	11/4/2021
FIR2021-0368	5222 PIRRONE CT	156 Overhead visual inspection only	1.00	11/12/2021
FIR2021-0368	5222 PIRRONE CT	156 Overhead hydro static test/Visual Inspection	3.00	11/29/2021
FIR2021-0368	5222 PIRRONE CT	156 Overhead visual inspection only	3.00	12/2/2021
FIR2021-0368	5222 PIRRONE CT	270 Fire Final	2.00	1/18/2022
FIR2021-0368	5222 PIRRONE CT	270 Fire Final	1.00	1/28/2022
FIR2021-0373	623 BITRITTO CT	Ready to Issue	0.50	11/3/2021
FIR2021-0374	4731 KIERNAN CT	Plan Check	0.50	11/3/2021
FIR2021-0374	4731 KIERNAN CT	Plan Check	0.50	11/5/2021
FIR2021-0374	4731 KIERNAN CT	Plan Check	0.50	11/16/2021
FIR2021-0374	4731 KIERNAN CT	Ready to Issue	0.50	12/8/2021
FIR2021-0374	4731 KIERNAN CT	Weld Inspection - Sprinkler Pipes	1.00	1/3/2022
FIR2021-0375	5601 STODDARD	Plan Check	0.50	11/5/2021

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

FIR2021-0380	3701 PIRRONE RD	Fireworks Public Display	7.00	12/9/2021
FIR2021-0384	7418 RIVER NINE DR	Application Submittal	0.50	11/2/2021
FIR2021-0384	7418 RIVER NINE DR	Plan Check	0.50	11/16/2021
FIR2021-0385	313 BANNER CT	Application Submittal	0.50	11/5/2021
FIR2021-0385	313 BANNER CT	Plan Check	0.50	11/17/2021
FIR2021-0392	5367 ELM ST	Initiation	0.01	12/8/2021
FIR2021-0392	5367 ELM ST	Inspection	0.01	12/8/2021
FIR2021-0392	5367 ELM ST	Flow Test	1.00	12/8/2021
FIR2021-0393	4712 STODDARD RD	Application Submittal	0.50	12/3/2021

Total for Fire District: SALIDA FIRE

111.57

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2020-0329	1054 MERRIAM RD	Fire Review	2.00	12/30/2021
BLD2020-0331	1054 MERRIAM RD	Fire Review	1.00	12/30/2021
BLD2020-0332	1054 MERRIAM RD	Fire Review	1.00	12/30/2021
BLD2020-0333	1054 MERRIAM RD	Fire Review	1.00	12/30/2021
BLD2020-0334	1054 MERRIAM RD	Fire Review	1.00	12/30/2021
BLD2020-0335	1054 MERRIAM RD	Fire Review	0.50	12/30/2021
BLD2020-2491	2600 YOSEMITE BLVD	Fire Review	1.50	12/15/2021
BLD2020-2491	2600 YOSEMITE BLVD	Fire Review	0.50	12/23/2021
BLD2021-0934	118 ALBERS RD	Fire Review	0.50	1/4/2022
BLD2021-1428	217 DALY AVE	Fire Review	1.00	1/5/2022
BLD2021-1428	217 DALY AVE	Fire Review	1.00	1/31/2022
BLD2021-2165	3841 TOPEKA ST	Fire Review	1.00	11/30/2021
BLD2021-2478	1401 CHURCH ST	Fire Review	0.50	1/24/2022
BLD2021-2588	5337 CLAUS RD	Fire Review	1.00	12/27/2021
BLD2021-2588	5337 CLAUS RD	Fire Review	0.50	12/27/2021
BLD2021-2595	324 CRAWFORD RD	Fire Review	1.00	11/3/2021
BLD2021-2681	7210 RICHARDSON RD	Fire Review	0.50	11/8/2021
BLD2021-2681	7210 RICHARDSON RD	270 Fire Final	1.00	12/6/2021
BLD2021-2743	9011 GEORGIA LN	Fire Review	1.00	11/17/2021
BLD2021-2750	12521 E KEYES RD	Fire Review	1.00	11/16/2021
BLD2021-2788	7319 RICHARDSON RD	Fire Review	1.00	1/10/2022
BLD2021-2788	7319 RICHARDSON RD	Fire Review	0.01	1/24/2022
BLD2021-2788	7319 RICHARDSON RD	Fire Review	0.01	1/31/2022
BLD2021-2817	4025 FINCH RD	Fire Review	1.00	11/22/2021
BLD2021-2829	7271 AUTREY RD	Fire Review	1.00	12/8/2021
BLD2021-2845	590 S MC CLURE RD	Fire Review	0.25	12/2/2021
BLD2021-2845	590 S MC CLURE RD	Fire Review	2.00	1/4/2022
BLD2021-3004	2000 SANTA FE AVE	Fire Review	1.50	12/22/2021
BLD2021-3004	2000 SANTA FE AVE	Fire Review	0.25	1/24/2022
BLD2021-3043	1336 CRAWFORD RD	Fire Review	1.00	12/22/2021
BLD2021-3063	4861 MESA DR	Fire Review	1.00	12/27/2021
BLD2021-3063	4861 MESA DR	Fire Review	0.50	1/19/2022
BLD2021-3063	4861 MESA DR	Fire Review	1.00	1/19/2022
BLD2021-3063	4861 MESA DR	Fire Review	0.50	1/27/2022
BLD2021-3065	1342 HICKMAN RD	Fire Review	1.00	12/30/2021
BLD2021-3065	1342 HICKMAN RD	Fire Review	0.50	1/18/2022
BLD2021-3069	10012 YOSEMITE BLVD	Fire Review	1.00	1/4/2022
BLD2021-3093	7600 RICHARDSON RD	Fire Review	1.00	12/30/2021
BLD2022-0001	20361 YOSEMITE BLVD	Fire Review	1.00	1/4/2022

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

BLD2022-0008	3901 MINNIEAR AVE	Fire Review	1.00	1/5/2022
BLD2022-0009	3901 MINNIEAR AVE	Fire Review	1.00	1/5/2022
BLD2022-0063	416 B ST	Fire Review	1.00	1/12/2022
BLD2022-0172	4336 ADAMS GRAVEL PLANT RD	Fire Review	0.50	1/22/2022
BLD2022-0191	18 E ST	Fire Review	1.00	1/25/2022
BLD2022-0216	0 MESA DR	Fire Review	1.00	1/31/2022
FIR2021-0255	6801 7TH ST	School	1.00	11/23/2021
FIR2021-0256	3525 SANTA FE ST	School	2.00	11/23/2021
FIR2021-0258	3800 CALIFORNIA AVE	School	2.00	11/22/2021
FIR2021-0259	4850 MESA DR	School	2.00	11/22/2021
FIR2021-0260	5800 SAXON WAY	School	1.00	11/30/2021
FIR2021-0264	219 N REINWAY AVE	Annual	1.00	12/28/2021
FIR2021-0265	319 N REINWAY AVE	Annual	2.00	12/28/2021
FIR2021-0266	119 N REINWAY AVE	School	1.00	12/28/2021
FIR2021-0267	121 S REINWAY AVE	Annual	1.00	12/28/2021
FIR2021-0268	121 S REINWAY AVE	Annual	2.00	12/28/2021
FIR2021-0269	12916 BENTLEY ST	Annual	1.00	12/28/2021
FIR2021-0270	12420 BENTLEY ST	Annual	1.00	12/28/2021
FIR2021-0274	13306 4TH ST	School	1.00	11/4/2021
FIR2021-0277	400 FRAZINE RD	School	2.00	11/4/2021
GRA2021-0001	600 GARNER RD	Fire Review	1.00	11/2/2021
GRA2021-0008	0 S MC CLURE RD	Fire Review	1.00	11/3/2021
GRA2021-0009	5150 MC HENRY AVE	Fire Review	1.00	11/15/2021
GRA2021-0009	5150 MC HENRY AVE	Fire Review	0.50	1/31/2022
GRA2021-0009	5150 MC HENRY AVE	Fire Review	0.25	1/31/2022

Total for Fire District: STANISLAUS CONSOLIDATED FIRE

63.27

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2019-0852	120 W F ST	270 Final - Fire Dept Warden	1.00	11/8/2021
BLD2019-0852	120 W F ST	270 Final - Fire Dept Warden	1.00	12/3/2021
BLD2019-1093	120 W F ST	270 Final - Fire Dept Warden	1.00	12/14/2021
BLD2019-1754	3819 BRADBURY RD	156 FIRE Sprinkler System/Fire Suppression	3.00	1/27/2022
BLD2020-1124	206 S DAUBENBERGER RD	270 FIRE Final - Fire Dept Warden	2.50	1/26/2022
BLD2021-0057	3306 S TEGNER RD	270 Final - Fire Dept Warden	2.00	12/27/2021
BLD2021-0057	3306 S TEGNER RD	270 Final - Fire Dept Warden	1.00	1/10/2022
BLD2021-0057	3306 S TEGNER RD	270 Final - Fire Dept Warden	1.00	1/19/2022
BLD2021-0653	607 W GREENWAY AVE	270 Final - Fire Dept Warden	1.00	11/2/2021
BLD2021-1335	118 BOTHUN RD	156 FIRE Sprinkler System/Fire Suppression	3.00	12/15/2021
BLD2021-2092	2819 S TEGNER RD	270 FIRE Final - Fire Dept Warden	1.00	1/26/2022
BLD2021-2509	1800 N WASHINGTON RD	Fire Review	0.25	11/9/2021
BLD2021-2509	1800 N WASHINGTON RD	Fire Review	0.50	11/9/2021
BLD2021-2569	1008 S JOHNSON RD	Fire Review	0.25	11/8/2021
BLD2021-2569	1008 S JOHNSON RD	Fire Review	0.25	11/9/2021
BLD2021-2668	11751 GOLF RD	Fire Review	1.00	11/10/2021
BLD2021-2668	11751 GOLF RD	Fire Review	1.00	12/27/2021
BLD2021-2668	11751 GOLF RD	Fire Review	1.00	12/27/2021
BLD2021-2849	4309 BRADBURY RD	Fire Review	1.00	11/29/2021
BLD2021-2849	4309 BRADBURY RD	Fire Review	1.00	1/3/2022
BLD2021-2849	4309 BRADBURY RD	Fire Review	0.25	1/3/2022

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

BLD2021-2979	2748 PAULSON RD	Fire Review	1.00	12/15/2021
BLD2021-3003	9400 W MAIN ST	Fire Review	1.00	12/22/2021
BLD2022-0093	1001 BERKELEY AVE	Fire Review	1.00	1/25/2022
FIR2020-0088	120 W F ST	270 Fire Final	1.00	11/8/2021
FIR2021-0015	3819 BRADBURY RD	156 Overhead hydro static test/Visual Inspection	180.00	1/27/2022
FIR2021-0018	206 S DAUBENBERGER RD	Inspection	0.01	1/25/2022
FIR2021-0018	206 S DAUBENBERGER RD	270 Fire Final	2.50	1/26/2022
FIR2021-0230	1101 E GREENWAY AVE	Annual	1.00	11/30/2021
FIR2021-0235	7201 CLAYTON RD	Initiation	0.01	12/2/2021
FIR2021-0235	7201 CLAYTON RD	School	2.50	12/2/2021
FIR2021-0386	118 BOTHUN RD	Application Submittal	0.50	11/15/2021
FIR2021-0386	118 BOTHUN RD	Plan Check	0.50	11/19/2021
FIR2021-0386	118 BOTHUN RD	Ready to Issue	0.50	12/13/2021
FIR2021-0386	118 BOTHUN RD	156 Overhead hydro static test/Visual Inspection	180.00	12/15/2021
FIR2021-0387	1008 S JOHNSON RD	Application Submittal	0.50	11/2/2021
FIR2021-0387	1008 S JOHNSON RD	Plan Check	0.50	11/16/2021

Total for Fire District: TURLOCK RURAL FIRE

396.52

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2019-2102	18434 SYCAMORE AVE	270 FIRE Final - Fire Dept Warden	2.00	12/6/2021
BLD2019-2102	18434 SYCAMORE AVE	156 FIRE Sprinkler System/Fire Suppression	3.00	1/7/2022
BLD2019-2304	17350 SYCAMORE AVE	270 FIRE Final - Fire Dept Warden	1.00	1/7/2022
BLD2019-2846	1518 E LAS PALMAS AVE	Fire Review	0.50	12/20/2021
BLD2019-2847	1518 E LAS PALMAS AVE	Fire Review	0.50	12/20/2021
BLD2020-0819	3480 HAMILTON RD	270 Final - Fire Dept Warden	2.00	1/10/2022
BLD2020-0819	3480 HAMILTON RD	270 Final - Fire Dept Warden	2.00	1/27/2022
BLD2020-1400	2324 VILLA MANUCHA RD	156 FIRE Sprinkler System/Fire Suppression	2.00	11/4/2021
BLD2020-1400	2324 VILLA MANUCHA RD	156 FIRE Sprinkler System/Fire Suppression	3.00	11/16/2021
BLD2020-1914	22024 G ST	Fire Review	0.50	11/30/2021
BLD2020-2536	22025 HWY 33	Fire Review	0.75	1/20/2022
BLD2020-2536	22025 HWY 33	Fire Review	0.25	1/26/2022
BLD2021-0110	3501 GAFFERY RD	270 FIRE Final - Fire Dept Warden	1.00	12/6/2021
BLD2021-0948	27650 HARDIN RD	156 FIRE Sprinkler System/Fire Suppression	3.00	12/13/2021
BLD2021-0948	27650 HARDIN RD	156 FIRE Sprinkler System/Fire Suppression	3.00	1/7/2022
BLD2021-1229	142 BARTCH AVE	270 Final - Fire Dept Warden	1.00	1/24/2022
BLD2021-1669	18218 CROWS LANDING RD	270 Final - Fire Dept Warden	1.50	11/29/2021
BLD2021-1775	104 HOLLY AVE	270 Fire Final	1.00	1/24/2022
BLD2021-2276	7051 MC CRACKEN RD	Fire Review	0.25	11/15/2021
BLD2021-2276	7051 MC CRACKEN RD	Fire Review	0.50	11/15/2021
BLD2021-2278	7051 MC CRACKEN RD	Fire Review	0.50	12/6/2021
BLD2021-2278	7051 MC CRACKEN RD	Fire Review	0.25	12/6/2021
BLD2021-2392	23801 KILBURN RD	Fire Review	1.00	12/7/2021
BLD2021-2392	23801 KILBURN RD	Fire Review	0.50	12/8/2021
BLD2021-2438	1907 OLIVE AVE	Fire Review	1.00	11/29/2021
BLD2021-2504	232 E 5TH ST	Fire Review	0.25	12/23/2021
BLD2021-2561	433 POMEGRANATE AVE 439	Fire Review	1.50	11/2/2021

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

BLD2021-2565	2801 E OLD LAS PALMAS AVE	Fire Review	1.00	12/13/2021
BLD2021-2565	2801 E OLD LAS PALMAS AVE	Fire Review	0.50	1/19/2022
BLD2021-2565	2801 E OLD LAS PALMAS AVE	Fire Review	1.00	1/19/2022
BLD2021-2565	2801 E OLD LAS PALMAS AVE	Fire Review	0.50	1/31/2022
BLD2021-2565	2801 E OLD LAS PALMAS AVE	Fire Review	0.25	1/31/2022
BLD2021-2862	206 FRANK COX RD	Fire Review	1.00	11/30/2021
BLD2021-3007	15110 CROWS LANDING RD	Fire Review	1.00	12/20/2021
BLD2021-3035	0 CENTER RD	Fire Review	1.00	12/23/2021
BLD2021-3084	3036 NEEDHAM RD	Fire Review	1.00	1/10/2022
BLD2022-0056	2789 HOWARD RD	Fire Review	0.50	1/10/2022
BLD2022-0236	8608 KERN ST	Fire Review	1.00	1/31/2022
FIR2020-0040	17350 SYCAMORE AVE	270 Fire Final	1.00	1/7/2022
FIR2020-0388	18434 SYCAMORE AVE	270 Fire Final	2.00	12/6/2021
FIR2020-0388	18434 SYCAMORE AVE	156 Overhead hydro static test/Visual Inspection	3.00	1/7/2022
FIR2021-0167	2324 VILLA MANUCHA RD	Plan Check	0.50	11/3/2021
FIR2021-0167	2324 VILLA MANUCHA RD	Ready to Issue	0.50	11/3/2021
FIR2021-0167	2324 VILLA MANUCHA RD	156 Overhead hydro static test/Visual Inspection	2.00	11/4/2021
FIR2021-0167	2324 VILLA MANUCHA RD	156 Overhead hydro static test/Visual Inspection	3.00	11/16/2021
FIR2021-0224	27650 HARDIN RD	Ready to Issue	0.50	11/4/2021
FIR2021-0224	27650 HARDIN RD	156 Overhead hydro static test/Visual Inspection	180.00	12/13/2021
FIR2021-0224	27650 HARDIN RD	Application Submittal	0.50	12/15/2021
FIR2021-0224	27650 HARDIN RD	Plan Check	0.50	12/27/2021
FIR2021-0224	27650 HARDIN RD	Plan Check	0.50	12/27/2021
FIR2021-0224	27650 HARDIN RD	Plan Check	0.50	1/5/2022
FIR2021-0224	27650 HARDIN RD	Ready to Issue	0.50	1/6/2022
FIR2021-0224	27650 HARDIN RD	156 Overhead hydro static test/Visual Inspection	3.00	1/7/2022
FIR2021-0348	425 FINK RD	School	1.00	11/15/2021
FIR2021-0394	22007 I ST	Flow Test	2.00	12/16/2021
FIR2021-0394	22007 I ST	Initiation	0.50	12/17/2021
FIR2021-0394	22007 I ST	Inspection	1.00	1/4/2022
GRA2021-0010	0 FINK RD	Fire Review	1.00	11/5/2021

Total for Fire District: WEST STANISLAUS FIRE

246.00

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2020-0505	8224 W GRAYSON RD	Fire Review	1.00	1/12/2022
BLD2021-0603	5248 AVENUE D	270 Fire Final	1.00	12/3/2021
BLD2021-2370	312 W SERVICE RD	Fire Review	1.50	11/29/2021
BLD2021-2370	312 W SERVICE RD	Fire Review	0.50	12/8/2021
BLD2021-2669	7251 CROWS LANDING RD	Fire Review	1.00	11/5/2021
BLD2021-3058	121 BRAGG RD	Fire Review	1.00	1/4/2022
BLD2022-0152	401 KAISER RD	Fire Review	1.00	1/25/2022
FIR2021-0253	5218 S CARPENTER RD	Initiation	0.01	11/10/2021
FIR2021-0253	5218 S CARPENTER RD	School	2.00	11/10/2021
FIR2022-0001	8224 W GRAYSON RD	Application Submittal	0.50	11/9/2021
FIR2022-0001	8224 W GRAYSON RD	Plan Check	0.50	1/4/2022
FIR2022-0001	8224 W GRAYSON RD	Ready to Issue	0.50	1/26/2022
FIR2022-0001	8224 W GRAYSON RD	Hood & Duct Extinguishing Systems	1.00	1/28/2022

Summary of Task and Inspection Hours by Fire District and Permit

Tasks and Inspections Completed Between: 11/1/2021 to 1/31/2022

Total for Fire District: WESTPORT FIRE

11.51

<u>RECORD</u>	<u>ADDRESS</u>	<u>TASK/INSPECTION</u>	<u>HOURS</u>	<u>DATE</u>
BLD2018-2085	1443 S HART RD	270 FIRE Final - Fire Dept Warden	1.00	11/12/2021
BLD2018-2085	1443 S HART RD	270 FIRE Final - Fire Dept Warden	1.00	11/16/2021
BLD2020-0943	5512 BLUE GUM AVE	Fire Review	1.00	11/15/2021
BLD2020-0943	5512 BLUE GUM AVE	Fire Review	0.50	12/14/2021
BLD2020-2135	1925 GATES RD	270 Final - Fire Dept Warden	2.00	11/2/2021
BLD2020-2135	1925 GATES RD	270 Final - Fire Dept Warden	1.00	11/2/2021
BLD2021-1945	5900 WOODLAND AVE	Fire Review	0.50	11/22/2021
BLD2021-2052	3001 WOODLAND AVE	270 Fire Final	1.00	12/13/2021
BLD2021-2266	1709 SHADDOX AVE	Fire Review	1.00	11/17/2021
BLD2021-2266	1709 SHADDOX AVE	Fire Review	0.25	11/17/2021
BLD2021-2728	5243 PARADISE RD	Fire Review	1.00	11/16/2021
BLD2021-2876	5018 WOODLAND AVE	Fire Review	1.00	12/6/2021
BLD2021-2900	5849 WOODLAND AVE	Fire Review	1.00	12/7/2021
BLD2022-0006	4612 SHOEMAKE AVE	Fire Review	1.00	1/5/2022
FIR2020-0079	1443 S HART RD	156 Overhead hydro static test/Visual Inspection	2.00	11/12/2021
FIR2020-0079	1443 S HART RD	270 Fire Final	1.00	11/12/2021
FIR2020-0079	1443 S HART RD	270 Fire Final	1.00	11/16/2021
FIR2021-0246	3930 SHOEMAKE AVE	School	3.00	11/4/2021
FIR2021-0247	3920 SHOEMAKE AVE	Initiation	0.01	1/4/2022
FIR2021-0247	3920 SHOEMAKE AVE	School	1.00	1/4/2022
FIR2021-0248	3361 CALIFORNIA AVE	School	1.25	1/10/2022
FIR2021-0249	6633 PARADISE RD	School	2.00	1/4/2022
FIR2021-0249	6633 PARADISE RD	Initiation	0.01	1/10/2022
FIR2021-0249	6633 PARADISE RD	Annual	1.25	1/10/2022

Total for Fire District: WOODLAND FIRE

25.77

Grand Total: 1889.18

Completed Inspections by Inspector

Stanislaus County
1010 10th Street

Grand Total: 287

Total pages: 17

Davis, Greta

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
01/26/2022	606889	270 FIRE FINAL	0		SLA	4648 Jackson Rd Modesto CA	0
01/26/2022	605760	FIRE LIFE AND SAFETY	0		DEN	11800 Doerksen Rd Denair	2
01/24/2022	606684	270 FIRE FINAL	0			4273 E Hawkeye Ave Turlock	0
01/25/2022	606687	AG STORAGE	0			2819 S TEGNER RD, Turlock, CA 95380- 9722	0
01/25/2022	506711	SCHOOL	0		CITY CERE S	M. Robert Adkinson Elementary School	0
01/25/2022	569642	270 FIRE FINAL	0			206 S Daubengerger Rd Turlock SFD	1
01/26/2022	606887	270 FIRE FINAL	0		ODL	10530 Rodden Rd Oakdale CA 95361	0
01/26/2022	606888	270 FIRE FINAL	0		TRL	4200 Tuolumne Rd Turlock CA 95380	0
01/05/2022	605813	UNDERGROUND HYDRO TEST	0			305 BANNER CT/Underground fire line	0
01/05/2022	605813	UNDERGROUND HYDRO TEST	0			305 BANNER CT/Underground fire line	1
01/06/2022	605813	UNDERGROUND HYDRO TEST	0			305 BANNER CT/Underground fire line	2
01/10/2022	605813	UNDERGROUND HYDRO TEST	0			305 BANNER CT/Underground fire line	3
01/25/2022	569642	270 FIRE FINAL	0			206 S Daubengerger Rd Turlock SFD	0
01/24/2022	606684	270 FIRE FINAL	0			4273 E Hawkeye Ave Turlock	0
01/04/2022	605566	270 FIRE FINAL	0		ODL	10649 Sierra Rd Oakdale	1

Completed Inspections by Inspector

Davis, Greta

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
12/23/2021	605597	270 FIRE FINAL	0		ODL	8807 NORTH OAKS DR OAKDALE CA 95361	0
12/23/2021	605599	270 FIRE FINAL	0		ODL	9800 WOODWARD LAKE DR OAKDALE CA 95361	0
01/06/2022	530611	ANNUAL	0		INF/M	El Paraiso Night Club	0
12/30/2021	605760	FIRE LIFE AND SAFETY	0		DEN	11800 Doerksen Rd Denair	0
01/26/2022	605760	FIRE LIFE AND SAFETY	0		DEN	11800 Doerksen Rd Denair	1
12/20/2021	543838	270 FIRE FINAL	0		DEN	3911 STORY RD, DENAIR, CA 95316	0
12/20/2021	605519	UNDERGROUND VISUAL	0		CITY OF HUGH SON	5230 WALNUT AVE, HUGHSON, CA 953260000	0
12/23/2021	543838	270 FIRE FINAL	0		DEN	3911 STORY RD, DENAIR, CA 95316	1
12/21/2021	605519	GENERAL	0		CITY OF HUGH SON	5230 WALNUT AVE, HUGHSON, CA 953260000	1
12/22/2021	605566	270 FIRE FINAL	0		ODL	10649 Sierra Rd Oakdale	0
12/08/2021	605098	270 FIRE FINAL	0		DEN	5116 ZEERING RD, Denair, CA 95316- 9448	0
12/08/2021	605119	FLOW TEST	0		SLA	5367 Elm St Salida	0
12/09/2021	605098	270 FIRE FINAL	0		DEN	5116 ZEERING RD, Denair, CA 95316- 9448	1
12/21/2021	568043	270 FIRE FINAL	0		TRL	1056 MITCHELL AVE, TURLOCK, CA 95380	0
12/20/2021	605349	270 FIRE FINAL	0		TRL	6219 N GEER RD, Turlock, CA 95380	0
12/20/2021	605357	270 FIRE FINAL	0			2619 FINNEY RD, MODESTO, CA 95358	0
01/11/2022	506741	ANNUAL	0		CES	Patricia Kay Beaver Elementary School	1

Completed Inspections by Inspector

Davis, Greta

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
01/13/2022	504975	ANNUAL	0		CITY CERES	Central Valley High School	1
11/18/2021	551452	FIRE PUMP	0		WSF	Saputo Cheese	0
11/29/2021	597524	270 FIRE FINAL	0		WSF	18218 CROWS LANDING RD, CROWS LANDING, CA 95313	0
11/29/2021	597756	156 HYDRO/VISUAL	0		CES	156 Hydro visual Bld2021-1308	0
12/28/2021	604872	850 PRE LICENSING	0		ODL	MEGAN BEEMAN FAMILY CHILD CARE	0
11/10/2021	587312	270 FIRE FINAL	0		SLA	5561 STODDARD RD, MODESTO, CA 95356	0
11/18/2021	597287	270 FIRE FINAL	0		DEN	5525 N SPERRY RD, DENAIR, CA 95316	0
11/15/2021	529596	270 FIRE FINAL	0		DEN	2908 Greff Rd Denair	0
11/16/2021	597318	270 FIRE FINAL	0		CES	3643 E SERVICE RD, CERES, CA 95307	0
11/16/2021	597321	270 FIRE FINAL	960		ODL	11240 26 MILE RD, OAKDALE, CA 95361	0
11/18/2021	597321	270 FIRE FINAL	960		ODL	11240 26 MILE RD, OAKDALE, CA 95361	1
11/10/2021	495808	SCHOOL	0		WPF	Westport Elementary	0
11/09/2021	495783	SCHOOL	0		SLA	Modesto Christian High School	0
01/05/2022	495739	ANNUAL	0		KEY	Keyes to Learning Jr. High/High School "KEY ACADEMY"	1
01/05/2022	495734	ANNUAL	0		KEY	Keyes Elementary	1
01/05/2022	495736	ANNUAL	0		KEY	Keyes to Learning Charter "CORE ACADEMY"	1
01/05/2022	495737	ANNUAL	0		KEY	Keyes Head Start	1
11/09/2021	495783	SCHOOL	0		SLA	Modesto Christian High School	0
11/10/2021	495806	SCHOOL	0		INF/C	Tuolumne Elementary	0

Completed Inspections by Inspector

Davis, Greta

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
11/03/2021	495804	ANNUAL	0		CITY CERES	Paradise Elementary School	0
11/03/2021	495741	SCHOOL	0		MVW	Mt. View Middle School	0
01/12/2022	495741	SCHOOL	0		MVW	Mt. View Middle School	1
01/10/2022	495805	SCHOOL	0		WLA	SHILOH ELEMENTARY SCHOOL	1
01/05/2022	495733	ANNUAL	0		KEY	Barbara Spratling Middle School	1
01/05/2022	495738	ANNUAL	0		KEY	Keyes Union School District Office	1
11/03/2021	495805	SCHOOL	0		WLA	SHILOH ELEMENTARY SCHOOL	0
01/11/2022	504247	ANNUAL	0		CITY CERES	Walter White School	1
01/11/2022	504984	ANNUAL	0		CITY CERES	Argus High School	1
11/02/2021	593361	270 FIRE FINAL	0			1925 GATES RD, MODESTO, CA 95358	1
01/11/2022	504985	ANNUAL	0		CITY CERES	Don Pedro	1
01/11/2022	504710	ANNUAL	0		CITY CERES	Sinclear Elementary School	1
01/11/2022	506715	ANNUAL	0		CITY CERES	BerryHill / Whitmore Charter School	1
11/09/2021	529223	SCHOOL	0		CITY CERES	(JFK) Margaret L Annear/Cafeteria/Bldg	0
11/08/2021	529441	SCHOOL	0		CITY CERES	(JFK) Stan Special Ed (non-sprinklered)	0
11/08/2021	529443	SCHOOL	0		CITY CERES	(JFK) CCCDS (Central CA Child Dev. Svcs.	0

Completed Inspections by Inspector

Davis, Greta

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
11/17/2021	506741	ANNUAL	0		CES	Patricia Kay Beaver Elementary School	0
01/11/2022	504601	ANNUAL	0		CITY CERE S	Ceres High School	1
11/02/2021	504052	ANNUAL	0		CITY CERE S	Caswell School	1
11/17/2021	504975	ANNUAL	0		CITY CERE S	Central Valley High School	0
11/09/2021	571726	156 HYDRO/VISUAL	0			305 BANNER CT, MODESTO, CA 95356	1
11/04/2021	495738	ANNUAL	0		KEY	Keyes Union School District Office	0
11/04/2021	495739	ANNUAL	0		KEY	Keyes to Learning Jr. High/High School "KEY ACADEMY"	0
11/15/2021	494864	SCHOOL	0		DEN	Gratton Elementary	1
11/01/2021	495730	ANNUAL	0		CITY OF HUGHSON	Hughson Elementary	0
11/02/2021	495731	ANNUAL	0		HGS	Hughson High School	0
11/04/2021	495733	ANNUAL	0		KEY	Barbara Spratling Middle School	0
11/04/2021	495734	ANNUAL	0		KEY	Keyes Elementary	0
11/04/2021	495736	ANNUAL	0		KEY	Keyes to Learning Charter "CORE ACADEMY"	0
11/04/2021	495737	ANNUAL	0		KEY	Keyes Head Start	0
11/01/2021	494869	ANNUAL	0		CITY OF HUGHSON	Emilie J. Ross Middle School	0
11/01/2021	494870	ANNUAL	0		CITY OF HUGHSON	Fox Road Elementary	0
11/01/2021	495729	ANNUAL	0		CITY OF HUGHSON	Billy Joe Dickens High	0

Completed Inspections by Inspector

Davis, Greta

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
11/30/2021	591040	ANNUAL	0		TRL	Greenway Orchard Facility Home for Troubled Teens	0
12/08/2021	589374	ANNUAL	0		SLA	5601 STODDARD RD, MODESTO, CA	1
Total Inspections							86
Total Square Feet Inspected							1920

Schroeder, Daniel

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
12/30/2021	504776	156 HYDRO/VISUAL	3395		WSF	bld2019-2102 Arais Residence SINGLE FAM	0
Total Inspections							1
Total Square Feet Inspected							3395

Hawkins, Shane

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
01/28/2022	606974	270 FIRE FINAL	0			Hood and Duct Bld2020-0505	0
01/31/2022	604932	270 FIRE FINAL	0		TRL	157 Story RD, Turlock, CA 953809133	1
01/31/2022	605508	156 HYDRO/VISUAL	0		CITY OF OAKD ALE	OAKSHIRE SENIOR LIVING - RESIDENTIAL CARE	3
01/28/2022	542886	270 FIRE FINAL	0		ODL	BLD2019-0193 SINGLE FAMILY DWELLING (0
01/31/2022	605796	270 FIRE FINAL	0		DEN	5166 SPERRY RD, DENAIR, CA 95316	0
01/28/2022	597023	270 FIRE FINAL	0		SLA	5222 PIRRON CT, Salida, CA 95368	0
01/21/2022	589613	270 FIRE FINAL	0		ODL	10913 GOLDSBOROUGH CIR, Oakdale, CA 95361	0
01/18/2022	586737	270 FIRE FINAL	0		SLA	4125 BANGS AVE, Modesto, CA 95350	0
01/18/2022	586737	270 FIRE FINAL	0		SLA	4125 BANGS AVE, Modesto, CA 95350	0

Completed Inspections by Inspector

Hawkins, Shane

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
01/19/2022	606515	270 FIRE FINAL	0			Residential TI Fire Final Bld2019-2820	0
01/24/2022	606568	270 FIRE FINAL	0		WSF	104 HOLLY AVE, PATTERSON, CA 95363	0
01/24/2022	606689	270 FIRE FINAL	0			Bld2021-1229 Ag Storage	0
01/18/2022	586737	270 FIRE FINAL	0		SLA	4125 BANGS AVE, Modesto, CA 95350	0
01/14/2022	606227	270 FIRE FINAL	0		ODL	11405 SCARLET OAK DR, OAKDALE, CA 95361	0
01/21/2022	606227	270 FIRE FINAL	0		ODL	11405 SCARLET OAK DR, OAKDALE, CA 95361	1
01/18/2022	597023	FIRE LIFE AND SAFETY	0		SLA	5222 PIRRONE CT, Salida, CA 95368	0
01/19/2022	606485	270 FIRE FINAL	0			10591 GIBBS DR, OAKDALE, CA 95361	0
01/28/2022	597023	FIRE LIFE AND SAFETY	0		SLA	5222 PIRRONE CT, Salida, CA 95368	1
01/21/2022	605796	270 FIRE FINAL	0		DEN	5166 SPERRY RD, DENAIR, CA 95316	1
01/27/2022	605901	AG STORAGE	0		WSF	3480 HAMILTON RD, Patterson, CA 95363	1
01/19/2022	605639	270 FIRE FINAL	0		TRL	3306 S Tegner Rd Turlock CA 95380	2
01/10/2022	495823	ANNUAL	0		ODL	Knights Ferry Elementary	0
01/14/2022	606054	156 HYDRO/VISUAL	0			730 W MONTE VISTA AVE, CERES, CA 95307	0
12/28/2021	510961	ANNUAL	0		CITY OF WATERS RFOR D	CONNECTING WATERS CHARTER SCHOOL INSPECT	0
12/28/2021	605648	ANNUAL	0			Richard Moon School	1
01/07/2022	605796	270 FIRE FINAL	0		DEN	5166 SPERRY RD, DENAIR, CA 95316	0
01/10/2022	605893	270 FIRE FINAL	0		ODL	13124 LANCASTER RD, Oakdale, CA 95361	0

Completed Inspections by Inspector

Hawkins, Shane

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
01/10/2022	605901	AG STORAGE	0		WSF	3480 HAMILTON RD, Patterson, CA 95363	0
12/27/2021	559696	156 HYDRO VISUAL ONLY	0		ODL	10312 FOX BOROUGH DR, Oakdale, CA 95361	5
12/28/2021	506870	ANNUAL	0		CITY OF WATE RFOR D	WATERFORD JUNIOR HIGH SCHOOL INSPECTION	0
12/28/2021	605648	ANNUAL	0			Richard Moon School	0
12/28/2021	506866	ANNUAL	0		SSL	WATERFORD HIGH SCHOOL INSPECTION (3 HRS	0
12/28/2021	506869	ANNUAL	0		CITY OF WATE RFOR D	CENTINEL CONTINUATION SCHOOL INSPECTION	0
12/27/2021	518860	ANNUAL	0		CITY OF OAKD ALE	East Stanislaus High School	0
12/27/2021	493148	SCHOOL	0			Valley Oak H.S. Adult Ed. School	0
12/27/2021	518859	ANNUAL	0		CITY OF OAKD ALE	OJUSD Transportation Department	0
12/27/2021	493149	SCHOOL	0		CITY OF OAKD ALE	Oakdale Charter High School	0
12/27/2021	529222	ANNUAL	0		CITY OF OAKD ALE	Oakdale Schools Central Kitchen	0
01/10/2022	605639	270 FIRE FINAL	0		TRL	3306 S Tegner Rd Turlock CA 95380	1
12/20/2021	605508	156 HYDRO/VISUAL	0		CITY OF OAKD ALE	OAKSHIRE SENIOR LIVING - RESIDENTIAL CARE	0
12/30/2021	605508	156 HYDRO/VISUAL	0		CITY OF OAKD ALE	OAKSHIRE SENIOR LIVING - RESIDENTIAL CARE	1

Completed Inspections by Inspector

Hawkins, Shane

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
12/21/2021	493139	ANNUAL	0			Cloverland School	0
12/21/2021	493141	ANNUAL	0		INF/M	Fair Oaks School	0
12/30/2021	493142	ANNUAL	0		CITY OF OAKD ALE	Magnolia	0
12/27/2021	605639	270 FIRE FINAL	0		TRL	3306 S Tegner Rd Turlock CA 95380	0
12/16/2021	605266	FLOW TEST	0		WSF	22007 I ST, CROWS LANDING, CA 95313	0
12/16/2021	518562	850 PRE LICENSING	0		SLA	FIR2020-0400 BUSINESS LICENSE - JUST KID'	0
12/27/2021	559696	270 FIRE FINAL	0		ODL	10312 FOX BOROUGH DR, Oakdale, CA 95361	2
12/20/2021	493147	ANNUAL	0		CITY OF OAKD ALE	Oakdale High School	0
12/07/2021	604953	156 HYDRO/VISUAL	0		ODL	10509 GIBBS DR, Oakdale, CA 95361	0
12/09/2021	504776	270 FIRE FINAL	3395		WSF	bld2019-2102 Araisa Residence SINGLE FAM	2
12/09/2021	555520	156 HYDRO VISUAL ONLY	0			17454 Sonora Rd -	0
12/16/2021	559696	270 FIRE FINAL	0		ODL	10312 FOX BOROUGH DR, Oakdale, CA 95361	1
12/14/2021	605261	AG STORAGE	0		ODL	16419 SONORA RD, KNIGHTS FERRY, CA 95361	0
01/04/2022	605266	FLOW TEST	0		WSF	22007 I ST, CROWS LANDING, CA 95313	0
12/02/2021	597023	156 HYDRO VISUAL ONLY	0		SLA	5222 PIRRONE CT, Salida, CA 95368	2
12/06/2021	504776	270 FIRE FINAL	3395		WSF	bld2019-2102 Araisa Residence SINGLE FAM	1
12/03/2021	604959	FLOW TEST	0			Fire Flow City of Oakdale	0
12/06/2021	604993	270 FIRE FINAL	0			270 Ground Mount Solar Bld2021-2681	0

Completed Inspections by Inspector

Hawkins, Shane

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
01/06/2022	597527	LUMBER YARD	0			Sanchez Pallets	1
11/29/2021	568625	FIREWORKS PUBLIC DISPLAY	0			801 STEWART RD, MODESTO, CA 95356	0
11/29/2021	597756	156 HYDRO/VISUAL	0		CES	156 Hydro visual Bld2021-1308	0
11/29/2021	597756	156 HYDRO/VISUAL	0		CES	156 Hydro visual Bld2021-1308	1
11/29/2021	597765	270 FIRE FINAL	0		ODL	13175 LANCASTER RD, OAKDALE, CA 95361	0
12/02/2021	597778	270 FIRE FINAL	0		ODL	8448 RODDEN RD, OAKDALE, CA 95361	0
12/17/2021	495819	SCHOOL	0		SSL	Cross Roads Elementary	0
11/18/2021	518608	850 PRE LICENSING	0		SLA	Aspen Ville Co	0
11/18/2021	597399	270 FIRE FINAL	0		CITY OF OAKD ALE	8408 ORCHARD RD, OAKDALE, CA 95361	0
11/23/2021	495818	ANNUAL	0		SSL	Mesa Verde Elementary	1
11/23/2021	597527	LUMBER YARD	0			Sanchez Pallets	0
11/29/2021	597023	156 HYDRO VISUAL ONLY	0		SLA	5222 PIRRONE CT, Salida, CA 95368	1
12/03/2021	597026	270 FIRE FINAL	0		TRL	120 W F ST, TURLOCK, CA 95380	1
11/09/2021	597089	ANNUAL	0			Knights Ferry Community Clubhouse	0
11/18/2021	596679	156 HYDRO/VISUAL	0			156 Hydro Visual Bld2020-2796	2
11/15/2021	596748	156 HYDRO/VISUAL	0		KEY	4209 JESSUP RD, Keyes, CA 95328	0
11/12/2021	597241	270 FIRE FINAL	0			270 Fire Final Bld2021-0838	0
11/18/2021	597313	270 FIRE FINAL	0		ODL	12024 ORANGE BLOSSOM RD, OAKDALE, CA 95361	0
11/05/2021	592452	156 HYDRO/VISUAL	0			8650 HAMLOW AVE, Hughson, CA	0

Completed Inspections by Inspector

Hawkins, Shane

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
11/08/2021	596954	270 FIRE FINAL	0		CITY OF OAKDALE	551 MURDOCH CT, OAKDALE, CA 95361	0
11/08/2021	596955	270 FIRE FINAL	0		CITY OF OAKDALE	571 Murdoch CT, Oakdale, Ca 95361	0
11/08/2021	596991	270 FIRE FINAL	0			270 Fire Final TI Bld2020-1810	0
11/09/2021	596954	270 FIRE FINAL	0		CITY OF OAKDALE	551 MURDOCH CT, OAKDALE, CA 95361	1
11/08/2021	597026	270 FIRE FINAL	0		TRL	120 W F ST, TURLOCK, CA 95380	0
11/02/2021	596739	270 FIRE FINAL	0		TRL	607 W GREENWAY AVE, TURLOCK, CA 95380	1
11/02/2021	596678	FLOW TEST	0			Hydrant Flow	0
11/02/2021	592283	FLOW TEST	0			Water flow Fir2021-0363	0
11/04/2021	596845	156 HYDRO/VISUAL	0		NWM	2324 VILLA MANUCHA RD, NEWMAN, CA 95360	0
11/16/2021	596845	156 HYDRO/VISUAL	0		NWM	2324 VILLA MANUCHA RD, NEWMAN, CA 95360	1
11/08/2021	596931	156 HYDRO VISUAL ONLY	0		SLA	623 BITRITTO CT, Modesto, CA 95350	0
11/02/2021	587676	270 FIRE FINAL	3486		DEN	4115 E Monte Vista Ave Denair SFD 3486	0
11/02/2021	589232	270 FIRE FINAL	0		DEN	4119 E MONTE VISTA AVE, DENAIR, CA 95316	0
11/04/2021	596655	270 FIRE FINAL	0		ODL	13060 LANCASTER RD, Oakdale, CA 95361	0
11/01/2021	596679	156 HYDRO/VISUAL	0			156 Hydro Visual Bld2020-2796	0
11/09/2021	596679	156 HYDRO/VISUAL	0			156 Hydro Visual Bld2020-2796	1
11/02/2021	596739	270 FIRE FINAL	0		TRL	607 W GREENWAY AVE, TURLOCK, CA 95380	0

Completed Inspections by Inspector

Hawkins, Shane

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
12/02/2021	593286	156 HYDRO/VISUAL	0			156 Hydro Visual Fir2021-0226	2
01/25/2022	593047	WELD INSPECTION	0		INF/M	240 BUNKER AVE, Modesto, CA 95351	0
01/04/2022	529423	SCHOOL	0		INF/M	Glick Middle School	2
12/07/2021	505118	ANNUAL	0		SSL	Hickman Middle School	1
12/02/2021	538651	FIRE ALARM	0		SLA	BLD2020-1587 ((ACA)) TENANT IMPROVEMENT	1
11/22/2021	495818	ANNUAL	0		SSL	Mesa Verde Elementary	0
01/03/2022	511080	ANNUAL	0		SSL	Riverbank High School (8 hours)	0
01/04/2022	530072	SCHOOL	0		SSL	Empire Elementary	1
11/23/2021	495811	ANNUAL	0		SSL	Adelante High School	0
11/23/2021	495813	ANNUAL	0		SSL	Cardozo Middle School	0
11/23/2021	495817	ANNUAL	0		WLA	California Avenue Elementary	0
11/08/2021	586313	270 FIRE FINAL	0			623 BITRITTO CT, Modesto, CA 95350	1
11/02/2021	587166	FIRE LIFE AND SAFETY	0		HGS	4412 Walnut Rd Hughson	1
12/07/2021	587071	FIRE LIFE AND SAFETY	0			West Facility - Adult Detention Center	1
01/18/2022	586737	156 HYDRO VISUAL ONLY	0		SLA	4125 BANGS AVE, Modesto, CA 95350	1
11/02/2021	571525	FLOW TEST	0			707 HERNDON RD, CERES, CA 95307	0
11/02/2021	571528	FLOW TEST	0		SLA	4622 GLASS CT, MODESTO, CA 95356	0
01/06/2022	569312	156 HYDRO/VISUAL	0			4090 VALKOMMEN DR, DENAIR, CA 95316	2
11/02/2021	569626	FLOW TEST	0		BRB	716 TURNER ST, MODESTO, CA 95351	0

Completed Inspections by Inspector

Hawkins, Shane

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
12/27/2021	559696	156 HYDRO VISUAL ONLY	0		ODL	10312 FOX BOROUGH DR, Oakdale, CA 95361	4
12/20/2021	493147	SCHOOL	0		CITY OF OAKDALE	Oakdale High School	3
12/02/2021	591040	ANNUAL	0		TRL	Greenway Orchard Facility Home for Troubled Teens	2
12/02/2021	590519	270 FIRE FINAL	0		DEN	3291 KALMAR LN, DENAIR, CA 95316	1
Total Inspections							118
Total Square Feet Inspected							10276

Vazquez, Alexis (Ivan)

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
12/28/2021	503866	ANNUAL	0		CITY OF WATERFORD	Waterford Child Development/ District Of	0
12/28/2021	605649	ANNUAL	0			Lucille Whitehead School	0
01/25/2022	605508	156 HYDRO/VISUAL	0		CITY OF OAKDALE	OAKSHIRE SENIOR LIVING - RESIDENTIAL CARE	2
01/28/2022	604932	270 FIRE FINAL	0		TRL	157 Story RD, Turlock, CA 953809133	0
01/07/2022	543828	270 FIRE FINAL	0			bld2019-2304 1085 SQ FT DWELLING ABOVE 1	0
01/27/2022	606692	156 HYDRO/VISUAL	0			3819 BRADBURY RD, TURLOCK, CA 95380	0
01/24/2022	605073	ANNUAL	0		CITY CERES	REACT Center	0
12/10/2021	559696	270 FIRE FINAL	0		ODL	10312 FOX BOROUGH DR, Oakdale, CA 95361	0
12/10/2021	605236	WELD INSPECTION	0		SLA	4731 KIERNAN CT, SALIDA, CA 95368	0

Completed Inspections by Inspector

Vazquez, Alexis (Ivan)

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
01/07/2022	605019	156 HYDRO/VISUAL	0		WSF	SFD 2886 ATT GAR 540 SF & 1 DUPLEX	1
12/17/2021	571528	156 HYDRO/VISUAL	0		SLA	4622 GLASS CT, MODESTO, CA 95356	0
12/03/2021	597773	270 FIRE FINAL	0		WPF	5248 AVENUE D, MODESTO, CA 95358	0
12/03/2021	504776	270 FIRE FINAL	3395		WSF	bld2019-2102 Araisa Residence SINGLE FAM	0
12/13/2021	605019	156 HYDRO/VISUAL	0		WSF	SFD 2886 ATT GAR 540 SF & 1 DUPLEX	0
12/09/2021	568218	270 FIRE FINAL	0			10201 SAVANNAH DR, Oakdale, CA 95361	1
11/16/2021	596748	156 HYDRO/VISUAL	0		KEY	4209 JESSUP RD, Keyes, CA 95328	1
11/04/2021	596748	WELD INSPECTION	0		KEY	4209 JESSUP RD, Keyes, CA 95328	0
11/05/2021	596807	AG STORAGE	0		HGS	5949 ROEDING RD, Hughson, CA 95326- 9558	0
11/05/2021	596930	270 FIRE FINAL	0			Ground mount solar Bld2021-1249	0
11/12/2021	597023	156 HYDRO VISUAL ONLY	0		SLA	5222 PIRRONE CT, Salida, CA 95368	0
01/25/2022	592369	270 FIRE FINAL	0			Bld270 2019-1654	1
11/30/2021	568218	270 FIRE FINAL	0			10201 SAVANNAH DR, Oakdale, CA 95361	0
12/30/2021	495806	SCHOOL	0		INF/C	Tuolumne Elementary	1
01/26/2022	530611	ANNUAL	0		INF/M	El Paraiso Night Club	1
01/19/2022	592369	156 HYDRO/VISUAL	0			Bld270 2019-1654	0
01/18/2022	504249	ANNUAL	0		CITY CERE S	Mae Hensley Junior High	0
01/26/2022	592369	156 HYDRO/VISUAL	0			Bld270 2019-1654	1
01/19/2022	530208	SCHOOL	0		SLA	Brethren Heritage School	0

Completed Inspections by Inspector

Vazquez, Alexis (Ivan)

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
12/01/2021	504819	SCHOOL	0		CES	Summit Charter Academy	0
11/08/2021	495744	ANNUAL	0		WSF	West Side Valley High Continuation School	0
11/08/2021	495751	ANNUAL	0		WSF	Foothill Community Day School	0
01/21/2022	605236	UNDERGROUND HYDRO TEST	0		SLA	4731 KIERNAN CT, SALIDA, CA 95368	0
01/20/2022	606595	156 HYDRO/VISUAL	0			5141 E MONTE VISTA AVE, DENAIR, CA 95316	0
11/18/2021	495762	ANNUAL	0		WSF	Hurd Barrington Elementary	1
01/21/2022	495808	SCHOOL	0		WPF	Westport Elementary	1
11/12/2021	597273	270 FIRE FINAL	0			BLD2018-2085 270Fire Final	0
11/16/2021	597273	270 FIRE FINAL	0			BLD2018-2085 270Fire Final	1
11/03/2021	495796	SCHOOL	0		WSF	Las Palmas Elementary School	0
11/03/2021	495801	SCHOOL	0		WSF	Walnut Grove Elementary	0
11/30/2021	597322	SCHOOL	0		SLA	Stanislaus Elementary (not part of SLA Unified)	0
11/22/2021	592357	SCHOOL	0			Riverbank High School	0
11/24/2021	511098	SCHOOL	0		SSL	RIVERBANK LANGUAGE ACADEMY SCHOOL INSPEC	0
01/20/2022	504819	ANNUAL	0		CES	Summit Charter Academy	1
12/02/2021	597536	270 FIRE FINAL	0		DEN	0 MONTE VISTA AVE, Denair, CA 953169623	0
12/02/2021	495789	SCHOOL	0		TRL	Chatom Elementary	0
11/30/2021	590519	270 FIRE FINAL	0		DEN	3291 KALMAR LN, DENAIR, CA 95316	0
12/02/2021	590223	270 FIRE FINAL	0		DEN	3318 KALMAR LN, DENAIR, CA 95316	1

Completed Inspections by Inspector

Vazquez, Alexis (Ivan)

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
12/06/2021	605009	270 FIRE FINAL	0			270 Ground Mount Solar	0
12/14/2021	551452	FIRE ALARM	0		WSF	Saputo Cheese	0
01/20/2022	495789	SCHOOL	0		TRL	Chatom Elementary	1
12/02/2021	604932	156 HYDRO/VISUAL	0		TRL	157 Story RD, Turlock, CA 953809133	0
12/13/2021	605258	270 FIRE FINAL	0			270 Fire Final BLD2021-2052	0
12/22/2021	493138	SCHOOL	0		CITY OF OAKD ALE	Sierra View School	0
12/28/2021	493145	SCHOOL	0		CITY OF OAKD ALE	Oakdale J.R. High	0
01/28/2022	606890	156 HYDRO/VISUAL	0		SLA	4301 North Star Way Modesto	0
01/28/2022	606890	270 FIRE FINAL	0		SLA	4301 North Star Way Modesto	0
12/14/2021	605347	156 HYDRO/VISUAL	0		TRL	118 BOTHUN RD, TURLOCK, CA 95380	0
12/14/2021	597026	270 FIRE FINAL	0		TRL	120 W F ST, TURLOCK, CA 95380	0
12/15/2021	593047	WELD INSPECTION	0		INF/M	240 BUNKER AVE, Modesto, CA 95351	0
11/30/2021	590223	270 FIRE FINAL	0		DEN	3318 KALMAR LN, DENAIR, CA 95316	0
01/10/2022	494698	SCHOOL	0		DEN	Denair Middle School	1
11/15/2021	495767	ANNUAL	0		WSF	Orestimba High	0
11/08/2021	495752	ANNUAL	0		WSF	Hunt Elementary	0
11/08/2021	495754	ANNUAL	0		WSF	McConnell Adult Education Center	0
11/08/2021	495756	ANNUAL	0		WSF	Von Renner Elementary	0
11/10/2021	495760	ANNUAL	0		WSF	Bonita Elementary	0
11/10/2021	495762	ANNUAL	0		WSF	Hurd Barrington Elementary	0
11/10/2021	495764	ANNUAL	0		WSF	Yolo Middle	0

Completed Inspections by Inspector

Vazquez, Alexis (Ivan)

Completed	Occ ID	Inspection Type	Sq. Ft.	Zone	District	Business Name	Reinsp#
01/26/2022	506740	ANNUAL	0		CES	Ceres Unified District Farm School	1
11/02/2021	495798	SCHOOL	0		WSF	Northmead Elementary	0
11/02/2021	596747	SCHOOL	0			Del Puerto Child Development CENTER	0
11/02/2021	495800	SCHOOL	0		WSF	Sacred Heart Catholic School	0
01/18/2022	504987	ANNUAL	0		CITY CERES	Virginia Parks School	0
01/21/2022	504324	SCHOOL	0		CITY CERES	Lucas Elementary School	1
01/26/2022	529483	SCHOOL	0		CITY CERES	Cesar Chavez JR High School	1
01/26/2022	504600	SCHOOL	0		CITY CERES	La Rosa Elementary	1
01/10/2022	494701	SCHOOL	0		DEN	Denair High	1
01/10/2022	494703	SCHOOL	0		DEN	Denair Charter School	1
01/10/2022	494699	ANNUAL	0		DEN	Denair Elementary School	1
01/26/2022	504711	ANNUAL	0		CES	Hidahl Elementary School	1
01/26/2022	504714	ANNUAL	0		CITY CERES	Walt Hanline Elementary School	1
11/19/2021	495781	SCHOOL	0		SLA	Gregori High School	1
<hr/>							
Total Inspections							82
Total Square Feet Inspected							3395



**Stanislaus County
Sheriff's Office
Fire Warden/
Office of Emergency Services**

**Richard Murdock
Fire Warden/
Assistant Director of OES**

3705 Oakdale Rd, Modesto, CA 95357
Phone: 209.552.3600 Fax 209.552.2512

www.stanoes.com
www.stanemergency.com

Fire Communications Report March 3rd, 2022

The Fire Communications Branch of the Stanislaus County Fire Authority is dedicated to assisting member agencies in providing communications assistance, direction, and training of the communications systems within Stanislaus County.

CAD / MDC

We are continuing to work with the Sheriff's IT department on the deployment and imaging of the mobile data computers. They will be providing an update at the Communications Advisory Committee meeting on March 8th, and we hope they will be ready to start supporting and imaging the units at that time. We understand that many agencies have units that are in need of software support and look forward to the Sheriff's IT supporting them.

AB109 Project

We were able to issue the purchase order for the TAIT radio equipment that is necessary for the additional AB109 radio sites prior to the December 31st cutoff. Some of the equipment is already arriving and will be in place for the upcoming site buildouts. We have also received the quote for the site buildout/upgrades at the Newman radio site and are working diligently to get that installed.

Fire RMS Replacement

The FireRMS project has once again become the priority project for us to get deployed in our office. We have received the State of California's list of supported vendors and are working to get a demonstration of a second product and then will present to the agencies so we can move forward migrating off of the current Zoll FireRMS solution. We are aware of the current version of FireRMS installed on the server being several versions behind and are working with County IT to get it upgraded.

Radio Reprogramming

We should be receiving the 2022 Radio Programming update from CAL Fire soon. Once this is completed, we will update all our radio programming files and have them for distribution and programming of units.

ARES/Emergency Backup Communications

Our local ARES (Amateur Radio Emergency Services group) has become aware of a grant to provide redundancy in communications equipment that can benefit agencies within our county. I am working with ARES and CAL OES to get the grant application for this project submitted. More will be forthcoming on this.

Radio Console ID Project

There is currently a project underway to update the radio console with the correct aliases for all resources within the county. This is an ongoing work in progress and the county is a little more than halfway completed. Once completed, the console will show the alias of the radios as opposed to just showing ID numbers. It is imperative that all radios stay in their assigned positions for the integrity of the system to be maintained.



Stanislaus County Fire Chaplain Quarterly Report

March 3, 2022 RFA Meeting

- Our fire chaplain team responded to twelve 1144's this quarter. Here is a summary:
 - 3 drug related deaths
 - 5 auto related deaths
 - 4 cardiac related deaths
- 21 fire station visits
- 16 call outs for community and firefighter support
- 48 interactions with firefighters and AMR personnel
- Officiated in two firefighter related memorial services
- The Stanislaus County Fire Authority Chaplain program will be hosting an afternoon class at the Emergency Services Facility on providing death notifications. A short presentation will be given regarding what the chaplains carry in their vehicles to provide for first responders and the community. The class will be held in either March or April. The date will be announced as soon as we are able to confirm it.

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

Date: 24-FEB-22 11:09:46
Page: 1

Currency: USD
Fund=1725 (OES County Fire Service)

Account	Description	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual	(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)
50000	Salaries and wages	42,853.13	33,788.22	29,361.67	264,375.09	0.00	33.44	790,574.00	526,198.91
50001	Non-productive salaries - vac	388.08	3,999.79	5,614.46	26,023.73	0.00	n/m	0.00	(26,023.73)
50002	Non-productive salaries - sic	(475.47)	1,956.09	4,597.20	10,838.64	0.00	n/m	0.00	(10,838.64)
50003	Non-productive salaries - oth	0.00	5,385.20	2,075.20	11,053.42	0.00	n/m	0.00	(11,053.42)
50010	Overtime/comp time paid	(472.86)	0.00	0.00	1,626.03	0.00	n/m	0.00	(1,626.03)
50011	Emergency operation salaries	0.00	0.00	0.00	430.24	0.00	n/m	0.00	(430.24)
50012	Emergency operation overtime/	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50020	Extra help	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50100	Comp time taken	765.96	189.88	421.96	4,469.62	0.00	0.00	50,000.00	50,000.00
50120	Personal service contracts	0.00	0.00	0.00	0.00	0.00	n/m	0.00	(4,469.62)
50150	Benefits-Other	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50210	Vacation/holiday cash-out	0.00	0.00	3,115.80	12,716.56	0.00	n/m	0.00	(12,716.56)
50220	Termination cash-out	0.00	0.00	0.00	21,363.93	0.00	n/m	0.00	(21,363.93)
50250	COVID Recover One-Time Paymen	0.00	0.00	0.00	7,687.50	0.00	n/m	0.00	(7,687.50)
52000	Retirement	14,567.34	16,463.78	17,956.65	119,121.32	0.00	47.19	252,441.00	133,319.68
52009	DO NOT USE - POB Rtmnt costs-	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
52010	Fica	3,202.45	3,470.68	3,607.79	27,232.16	0.00	48.33	56,351.00	29,118.84
52020	Deferred comp - part-time	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
53000	Group health insurance	8,585.06	8,585.06	11,981.06	65,843.73	0.00	42.12	156,336.00	90,492.27
53020	Unemployment insurance	113.00	0.00	226.00	791.00	0.00	62.98	1,256.00	465.00
53051	Employee benefits admin fee	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
53081	Long Term disability	35.29	28.43	27.04	194.75	0.00	49.06	397.00	202.25
54000	Workers compensation insuranc	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55080	Professional development	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00
55100	Uniform allowance	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55120	Employee assistance program	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55130	Deferred comp mgmt/confidenti	305.14	242.77	330.99	1,910.71	0.00	58.90	3,244.00	1,333.29
55140	Cafeteria pln hlth ben cashou	346.37	36.75	379.75	1,439.95	0.00	n/m	0.00	(1,439.95)
Total Salaries & Benefits		70,213.49	74,146.65	79,695.57	577,118.38	0.00	43.97	1,312,499.00	735,380.62
60200	Dry goods-clothing-pers suppl	1,197.15	53.89	146.89	3,467.76	6,194.59	145.30	6,650.00	(3,012.35)
60201	Safety equipment-personal use	604.10	0.00	0.00	604.10	0.00	9.84	6,138.00	5,533.90
60400	Communications	960.44	844.41	768.39	5,338.66	0.00	45.38	11,765.00	6,426.34
60402	Communication equipment	0.00	0.00	0.00	0.00	24.22	1.58	1,535.00	1,510.78
60420	Communications - air time	0.00	0.00	0.00	0.00	0.00	0.00	1,535.00	1,535.00
61600	Maintenance-equipment	0.00	252.19	560.00	1,427.89	3,278.99	55.76	8,441.00	3,734.12
61660	Maintenance-contracts	0.00	0.00	0.00	0.00	0.00	0.00	1,023.00	1,023.00
61740	Automotive supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
61800	Maintenance-structures & grnd	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62070	DO NOT USE - Prevention suppl	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62200	Memberships	125.00	0.00	0.00	1,114.13	0.00	25.62	4,348.00	3,233.87
62210	Annual License for software -	2,838.00	0.00	0.00	4,962.00	0.00	38.80	12,788.00	7,826.00
62400	Miscellaneous expense	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00
62428	JPA Costs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62480	DO NOT USE - Employee suggest	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62600	Office supplies	50.24	0.00	56.05	194.42	0.00	10.86	1,791.00	1,596.58
62601	Office safety equipment	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62609	Outreach supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62630	Outside printing service	0.00	161.81	0.00	245.79	0.00	48.01	512.00	266.21
62730	Postage	0.00	0.00	0.00	12.76	0.00	4.98	256.00	243.24

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Fund=1725 (OES County Fire Service)

Account	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual	(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)
62780 Books and periodicals	0.00	0.00	0.00	536.14	0.00	104.71	512.00	(24.14)
62790 Subscriptions	0.00	12,238.75	0.00	12,238.75	0.00	79.76	15,345.00	3,106.25
62800 Photo services & supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62840 Computer Software - Non Asset	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62860 Office Equipment - Non Asset	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62861 Computer Equipment - Non Asse	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62980 Exp. Computer Equip. To \$5,00	0.00	0.00	0.00	0.00	0.00	0.00	9,719.00	9,719.00
62981 DO NOT USE - Exp. Patrol Car	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62982 Exp. Software - To \$5,000 - a	0.00	0.00	29,365.78	29,365.78	0.00	n/m	0.00	(29,365.78)
62990 Exp. Equipment - To \$5,000 -	0.00	4,422.38	0.00	5,001.23	0.00	1.51	330,115.00	325,113.77
63000 Professional & special servic	152.00	92.00	171.00	947.00	68.00	2.03	50,000.00	48,985.00
63220 Fingerprint processing	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63253 Contracts- Temporary Help	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63256 Contracts - Consultants	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63280 Contracts	10,500.00	40,500.00	0.00	51,000.00	41,000.00	86.20	106,725.00	14,725.00
63291 DO NOT USE - Regional trainin	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63298 Drug & alch testing	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63340 Medical exams	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63474 Contracted svcs - other	1,250.00	2,650.00	700.00	31,020.83	15,543.00	12.64	368,280.00	321,716.17
63490 Property tax administration c	0.00	0.00	0.00	0.00	0.00	0.00	25,575.00	25,575.00
64000 Cert review hearing officer	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
64730 Sheriff's dept services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65000 Publications & legal notices	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65100 Rents & leases-equipment	67.96	460.56	67.96	800.36	15.16	n/m	0.00	(815.52)
65300 Rents & leases-struct & grnds	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65500 Small tools & instruments	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65660 Special departmental expense	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65780 Education & training	4,423.50	708.38	25.00	28,934.84	0.00	29.56	97,875.00	68,940.16
65810 Other supportive services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65840 Animal food	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65950 Special programs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
66170 Training materials	0.00	36.05	0.00	36.05	0.00	n/m	0.00	(36.05)
66210 Licenses & fees	0.00	0.00	0.00	(308.00)	0.00	n/m	0.00	308.00
66280 Operating supplies	1,252.63	525.64	2,762.20	7,567.33	21.84	n/m	0.00	(7,589.17)
66500 Training - travel	0.00	0.00	0.00	36.00	0.00	n/m	0.00	(36.00)
66750 Indigent defense	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
67040 Other travel expenses	0.00	0.00	0.00	25.00	0.00	n/m	0.00	(25.00)
67990 Pre-Placement Drug Test	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Services & Supplies	23,421.02	62,946.06	34,623.27	184,568.82	66,145.80	21.60	1,160,928.00	910,213.38
70000 Other charges	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73010 Contributions to other agenci	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	250,000.00
73160 DO NOT USE - CFS fund share-f	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73500 Govt Fund Interfund Chgs	4,101.15	0.00	0.00	4,109.40	0.00	6.66	61,685.00	57,575.60
73509 Govt Fund Rental Rate Chgs	0.00	0.00	0.00	17,461.44	0.00	87.31	20,000.00	2,538.56
73510 Govt Fund Grand Jury Audit Ch	15.00	0.00	30.00	105.00	0.00	65.63	160.00	55.00
73511 Govt Fund Auditor Chgs	450.00	0.00	867.00	2,551.00	0.00	32.64	7,816.00	5,265.00
73512 DO NOT USE - Govt Fund Purcha	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73513 DO NOT USE - Govt Fund Fac Ma	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73514 Govt Fund Human Relations Chg	609.00	0.00	1,394.00	3,418.00	0.00	197.57	1,730.00	(1,688.00)
73516 DO NOT USE - Govt Fund Fac Ma	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00

County of Stanislaus
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Account	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual	(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)
73517 DO NOT USE - Govt Fund Fac Ma	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73520 Govt Fund CEO Chgs	432.00	0.00	922.00	2,756.00	0.00	24.15	11,414.00	8,658.00
73521 Govt Fund Cost Plan Carry Fwd	440.87	0.00	881.74	3,086.09	0.00	340.25	907.00	(2,179.09)
73540 Govt Fund County Counsel Chgs	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00	4,750.00
73550 DO NOT USE - Govt Fund Fac Ma	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73660 Govt Fund L Scan Fingerprint	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74011 Interfund Telecommunications	12.97	0.00	25.94	77.83	0.00	n/m	0.00	(77.83)
74050 Interfund Auto Liab Ins Chgs	74.00	0.00	148.00	518.00	0.00	117.73	440.00	(78.00)
74060 Interfund Gen Liab Ins Chgs	473.00	0.00	946.00	3,311.00	0.00	74.57	4,440.00	1,129.00
74080 DO NOT USE - Central services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74090 DO NOT USE - Quick copy servi	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74100 Mail room postage meter	6.28	0.00	7.31	32.72	0.00	74.36	44.00	11.28
74102 DO NOT USE - Presort Postage	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74110 Interfund Mailroom Svcs Chgs	4.00	0.00	3.00	13.00	0.00	54.17	24.00	11.00
74120 Interfund Messenger/Courier C	49.00	0.00	93.00	260.00	0.00	37.79	688.00	428.00
74123 Interfund Salvage Disposal Ch	34.00	0.00	63.00	173.00	0.00	57.28	302.00	129.00
74127 Interfund ADA Accessibility C	33.00	0.00	69.00	181.00	0.00	47.14	384.00	203.00
74130 Interfund Data Processing Chg	3,755.55	0.00	7,467.84	22,452.68	0.00	69.54	32,289.00	9,836.32
74141 DO NOT USE - Interfund SBT OE	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74142 DO NOT USE - BIO-T/CCS	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74160 Interfund Morgan Shop Veh Chg	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74162 Interfund Morgan Shop Fuel Ch	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74172 Interfund Fleet Rprs & Maint	4,417.12	0.00	27,296.56	34,616.13	0.00	338.61	10,223.00	(24,393.13)
74173 Interfund Fleet Fuel Chgs	1,857.90	0.00	3,430.42	9,693.45	0.00	85.72	11,308.00	1,614.55
74174 Interfund Fleet Dmgd Veh Liab	209.28	0.00	392.40	1,281.84	0.00	59.10	2,169.00	887.16
74175 Interfund Fleet Rental Veh Ch	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74176 Interfund Fleet GPS Mon Svcs	241.34	0.00	438.80	1,338.34	0.00	79.81	1,677.00	338.66
74190 DO NOT USE - Pickup & deliver	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74270 Interfund FM Utilities Chgs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74302 Interfund Purchasing Chgs	204.00	0.00	570.00	1,212.00	0.00	59.01	2,054.00	842.00
74303 Interfund FM Janitorial Svcs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74306 Interfund FM Maint Svcs Chgs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74307 Interfund FM Svcs & Supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74370 DO NOT USE - Stores-office su	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74700 Interfund Property Ins Chgs	50.00	0.00	100.00	350.00	0.00	85.78	408.00	58.00
74701 DO NOT USE - Fire & Property	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74704 Interfund Crime & Fidelity In	7.00	0.00	14.00	49.00	0.00	90.74	54.00	5.00
75040 Interfund Fiduciary Ins Chgs	3.00	0.00	6.00	21.00	0.00	72.41	29.00	8.00
Total Other Charges	17,479.46	0.00	45,166.01	109,067.92	0.00	25.66	424,995.00	315,927.08
81000 Equipment	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
82570 Computer equipment	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
82770 Computer software	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
84070 Cars	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
84480 Radio & telecommunications eq	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
84751 Patrol vehicles	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Fixed Assets	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
85850 Other operating transfers out	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00

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Account	Description	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual	(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)

Total Other Financing Uses		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Other Equity Transferes		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Intrafund Transfers		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Appropriations for Contingenc		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Expenditures		111,113.97	137,092.71	159,484.85	870,755.12	66,145.80	32.32	2,898,422.00	1,961,521.08

Revenue									
10000	Property taxes-current secure	0.00	829,274.83	0.00	829,274.83	0.00	(48.78)	1,700,000.00	(870,725.17)
10005	Property Taxes-Unitary	0.00	11,970.00	0.00	11,970.00	0.00	n/m	0.00	11,970.00
10007	DO NOT USE - Property Taxes-S	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
10210	Co of Stanislaus rda pass thr	0.00	0.00	54,008.31	54,008.31	0.00	n/m	0.00	54,008.31
10215	Ceres amended rda pass thru	0.00	0.00	4,037.50	4,037.50	0.00	n/m	0.00	4,037.50
10220	Ceres rda pass thru increment	0.00	0.00	11,599.43	11,599.43	0.00	n/m	0.00	11,599.43
10225	Hughson rda pass thru	0.00	0.00	1,976.09	1,976.09	0.00	n/m	0.00	1,976.09
10227	Hughson 2007 annex rda pass t	0.00	0.00	123.68	123.68	0.00	n/m	0.00	123.68
10240	Modesto amended rda pass thru	0.00	0.00	1,092.39	1,092.39	0.00	n/m	0.00	1,092.39
10250	Newman rda pass thru incremen	0.00	0.00	2,894.30	2,894.30	0.00	n/m	0.00	2,894.30
10253	Oakdale rda pass thru increme	0.00	0.00	2,489.73	2,489.73	0.00	n/m	0.00	2,489.73
10255	Oakdale amended rda pass thru	0.00	0.00	305.24	305.24	0.00	n/m	0.00	305.24
10256	Oakdale Amended rda #5 pass t	0.00	0.00	388.05	388.05	0.00	n/m	0.00	388.05
10260	Turlock rda pass thru increme	0.00	0.00	1,453.87	1,453.87	0.00	n/m	0.00	1,453.87
10270	Waterford rda pass thru incre	0.00	0.00	976.11	976.11	0.00	n/m	0.00	976.11
10275	Riverbank rda pass thru incre	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
10276	Riverbank Reinvestment pass t	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
10280	Stancer rda pass thru increme	0.00	0.00	2,169.83	2,169.83	0.00	n/m	0.00	2,169.83
10290	Turlock amended rda pass thru	0.00	0.00	488.61	488.61	0.00	n/m	0.00	488.61
10295	DO NOT USE - Patterson rda pa	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
10400	Property taxes-current unsecu	0.00	74,844.52	0.00	74,844.52	0.00	n/m	0.00	74,844.52
11000	Property taxes-prior unsecure	0.00	492.88	0.00	492.88	0.00	n/m	0.00	492.88
11400	Supplemental property taxes-c	0.00	1,602.76	2,223.60	3,826.36	0.00	n/m	0.00	3,826.36
11600	Supplemental property taxes-p	0.00	3,341.02	3,172.23	6,513.25	0.00	n/m	0.00	6,513.25
11781	DO NOT USE - 07/08 supplement	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
11798	DO NOT USE - 05/06 Supplement	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
11799	DO NOT USE - 06/07 Supplement	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
12600	Other taxes	0.00	0.00	66,485.54	66,485.54	0.00	n/m	0.00	66,485.54
12644	Educational revenue augmentat	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
12750	DO NOT USE - See #28600-FHA i	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
12800	Tax deeded land sale appro.	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
17000	Interest-pool only	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
17010	Interest - other	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00

Total Money & Property Use Rev.		0.00	921,526.01	155,884.51	1,077,410.52	0.00	(63.38)	1,700,000.00	(622,589.48)

County of Stanislaus
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Fund=1725 (OES County Fire Service)

Account	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual	(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)
24400 State-Homeowners' prop tax re	0.00	2,048.04	0.00	2,048.04	0.00	(13.65)	15,000.00	(12,951.96)
25360 DO NOT USE - St-Other-AB1661	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
28600 Fed-FHA in-lieu tax apportion	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
28800 Federal-Other	0.00	0.00	14,321.00	14,321.00	0.00	n/m	0.00	14,321.00
29600 Fed-Other-Refuge Revenue Shar	0.00	0.00	0.00	27.21	0.00	n/m	0.00	27.21
Total Intergovernmental Revenue	0.00	2,048.04	14,321.00	16,396.25	0.00	(109.31)	15,000.00	1,396.25
31401 Plan serv - gen plan maint	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
31420 Public facility fee	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36400 Other	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36440 Program services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36470 Other-service charges	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36475 Plan Check Fees	8,745.00	7,320.70	7,915.06	60,998.06	0.00	(70.11)	87,000.00	(26,001.94)
36476 New Construction Inspection F	4,596.40	4,880.46	4,701.17	39,624.41	0.00	(46.07)	86,000.00	(46,375.59)
36477 Special Inspection Fees	965.00	220.00	220.00	8,530.00	0.00	(56.87)	15,000.00	(6,470.00)
36570 Other - wts & measures servic	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
37260 Weed eradication-coll div	0.00	0.00	0.00	336.23	0.00	n/m	0.00	336.23
Total Revenue from Services	14,306.40	12,421.16	12,836.23	109,488.70	0.00	(58.24)	188,000.00	(78,511.30)
40400 Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
40445 Rebates & refunds	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
40860 Misc reimbursements	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
41600 Witness fees	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
46615 Public Facility Fees transfer	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
46620 County match	17,749.00	0.00	35,498.00	124,243.00	0.00	(56.87)	218,486.00	(94,243.00)
Total Other Financing Revenue	17,749.00	0.00	35,498.00	124,243.00	0.00	(56.87)	218,486.00	(94,243.00)
Total Revenue	32,055.40	935,995.21	218,539.74	1,327,538.47	0.00	(62.58)	2,121,486.00	(793,947.53)
Net Revenue Less Expenditures	(79,058.57)	798,902.50	59,054.89	456,783.35	(66,145.80)	50.28	(776,936.00)	1,167,573.55

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

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Currency: USD

Fund=1725 (OES County Fire Service), Org=0017110 (OES County Fire Service)

Account	Description	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual	(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)
50000	Salaries and wages	8,704.96	6,726.56	5,558.80	55,817.89	0.00	23.98	232,806.00	176,988.11
50001	Non-productive salaries - vac	0.00	1,187.04	2,868.56	5,638.32	0.00	n/m	0.00	(5,638.32)
50002	Non-productive salaries - sic	0.00	0.00	0.00	593.52	0.00	n/m	0.00	(593.52)
50003	Non-productive salaries - oth	0.00	1,187.04	415.44	2,535.34	0.00	n/m	0.00	(2,535.34)
50010	Overtime/comp time paid	0.00	0.00	0.00	1,289.50	0.00	n/m	0.00	(1,289.50)
50011	Emergency operation salaries	0.00	0.00	0.00	430.24	0.00	n/m	0.00	(430.24)
50012	Emergency operation overtime/	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50020	Extra help	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50100	Comp time taken	0.00	0.00	0.00	418.26	0.00	n/m	0.00	(418.26)
50120	Personal service contracts	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50150	Benefits-Other	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50210	Vacation/holiday cash-out	0.00	0.00	3,115.80	3,115.80	0.00	n/m	0.00	(3,115.80)
50220	Termination cash-out	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50250	COVID Recover One-Time Paymen	0.00	0.00	0.00	1,312.50	0.00	n/m	0.00	(1,312.50)
52000	Retirement	4,101.46	4,287.89	7,249.31	33,081.19	0.00	47.34	69,886.00	36,804.81
52009	DO NOT USE - POB Rtmnt costs-	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
52010	Fica	650.44	704.22	1,159.30	5,608.23	0.00	41.60	13,482.00	7,873.77
52020	Deferred comp - part-time	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
53000	Group health insurance	2,138.28	2,138.28	2,940.28	17,638.65	0.00	38.31	46,041.00	28,402.35
53020	Unemployment insurance	25.00	0.00	50.00	175.00	0.00	83.73	209.00	34.00
53051	Employee benefits admin fee	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
53081	Long Term disabiliity	15.31	16.01	15.70	107.53	0.00	53.77	200.00	92.47
54000	Workers compensation insuranc	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55080	Professional development	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
55100	Uniform allowance	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55120	Employee assistance program	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55130	Deferred comp mgmt/confidenti	130.57	136.50	230.79	1,013.86	0.00	58.71	1,727.00	713.14
55140	Cafeteria pln hlth ben cashou	0.00	0.00	0.00	0.20	0.00	n/m	0.00	(0.20)
Total Salaries & Benefits		15,766.02	16,383.54	23,603.98	128,776.03	0.00	35.25	365,351.00	236,574.97
60200	Dry goods-clothing-pers suppl	201.63	53.89	0.00	602.72	897.28	97.72	1,535.00	35.00
60201	Safety equipment-personal use	0.00	0.00	0.00	0.00	0.00	0.00	1,023.00	1,023.00
60400	Communications	225.10	187.09	149.08	1,046.89	0.00	34.11	3,069.00	2,022.11
60402	Communication equipment	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
61600	Maintenance-equipment	0.00	0.00	0.00	540.70	659.30	46.91	2,558.00	1,358.00
61660	Maintenance-contracts	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62200	Memberships	0.00	0.00	0.00	988.14	0.00	48.30	2,046.00	1,057.86
62400	Miscellaneous expense	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62428	JPA Costs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62600	Office supplies	0.00	0.00	0.00	0.00	0.00	0.00	256.00	256.00
62601	Office safety equipment	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62609	Outreach supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62630	Outside printing service	0.00	0.00	0.00	0.00	0.00	0.00	256.00	256.00
62730	Postage	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62780	Books and periodicals	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62790	Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	15,345.00	15,345.00
62800	Photo services & supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62840	Computer Software - Non Asset	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62860	Office Equipment - Non Asset	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62861	Computer Equipment - Non Asse	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

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Currency: USD

Fund=1725 (OES County Fire Service), Org=0017110 (OES County Fire Service)

Account	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual	(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)
62980 Exp. Computer Equip. To \$5,000	0.00	0.00	0.00	0.00	0.00	0.00	2,046.00	2,046.00
62982 Exp. Software - To \$5,000 - a	0.00	0.00	29,365.78	29,365.78	0.00	n/m	0.00	(29,365.78)
62990 Exp. Equipment - To \$5,000 -	0.00	0.00	0.00	482.50	0.00	n/m	0.00	(482.50)
63000 Professional & special servic	20.00	20.00	20.00	120.00	68.00	n/m	0.00	(188.00)
63220 Fingerprint processing	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63256 Contracts - Consultants	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63280 Contracts	10,500.00	10,500.00	0.00	21,000.00	41,000.00	80.81	76,725.00	14,725.00
63291 DO NOT USE - Regional trainin	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63474 Contracted svcs - other	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63490 Property tax administration c	0.00	0.00	0.00	0.00	0.00	0.00	25,575.00	25,575.00
64000 Cert review hearing officer	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65000 Publications & legal notices	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65500 Small tools & instruments	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65660 Special departmental expense	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65780 Education & training	(275.00)	0.00	25.00	18,529.73	0.00	103.66	17,875.00	(654.73)
65810 Other supportive services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65840 Animal food	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
66170 Training materials	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
66210 Licenses & fees	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
66280 Operating supplies	414.37	0.00	1,317.40	4,092.05	21.84	n/m	0.00	(4,113.89)
66500 Training - travel	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
67040 Other travel expenses	0.00	0.00	0.00	25.00	0.00	n/m	0.00	(25.00)
67990 Pre-Placement Drug Test	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Services & Supplies	11,086.10	10,760.98	30,877.26	76,793.51	42,646.42	80.53	148,309.00	28,869.07
70000 Other charges	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73010 Contributions to other agenci	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	250,000.00
73160 DO NOT USE - CFS fund share-f	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73500 Govt Fund Interfund Chgs	4,101.15	0.00	0.00	4,101.15	0.00	n/m	0.00	(4,101.15)
73510 Govt Fund Grand Jury Audit Ch	2.00	0.00	4.00	14.00	0.00	36.84	38.00	24.00
73511 Govt Fund Auditor Chgs	118.00	0.00	265.00	900.00	0.00	26.61	3,382.00	2,482.00
73512 DO NOT USE - Govt Fund Purcha	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73514 Govt Fund Human Relations Chg	76.00	0.00	174.00	654.00	0.00	100.77	649.00	(5.00)
73520 Govt Fund CEO Chgs	62.00	0.00	132.00	437.00	0.00	13.08	3,341.00	2,904.00
73521 Govt Fund Cost Plan Carry Fwd	440.87	0.00	881.74	3,086.09	0.00	340.25	907.00	(2,179.09)
73540 Govt Fund County Counsel Chgs	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00	4,750.00
73660 Govt Fund L Scan Fingerprint	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74011 Interfund Telecommunications	2.88	0.00	5.76	17.29	0.00	n/m	0.00	(17.29)
74050 Interfund Auto Liab Ins Chgs	12.00	0.00	24.00	84.00	0.00	76.36	110.00	26.00
74060 Interfund Gen Liab Ins Chgs	72.00	0.00	144.00	504.00	0.00	47.55	1,060.00	556.00
74080 DO NOT USE - Central services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74100 Mail room postage meter	1.59	0.00	0.53	2.63	0.00	23.91	11.00	8.37
74102 DO NOT USE - Presort Postage	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74110 Interfund Mailroom Svcs Chgs	1.00	0.00	0.00	1.00	0.00	n/m	0.00	(1.00)
74120 Interfund Messenger/Courier C	7.00	0.00	13.00	40.00	0.00	23.67	169.00	129.00
74123 Interfund Salvage Disposal Ch	5.00	0.00	9.00	27.00	0.00	38.03	71.00	44.00
74127 Interfund ADA Accessibility C	4.00	0.00	8.00	34.00	0.00	23.61	144.00	110.00
74130 Interfund Data Processing Chg	686.42	0.00	1,363.23	4,100.63	0.00	96.21	4,262.00	161.37
74141 DO NOT USE - Interfund SBT OE	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74160 Interfund Morgan Shop Veh Chg	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74162 Interfund Morgan Shop Fuel Ch	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

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Currency: USD		Fund=1725 (OES County Fire Service), Org=0017110 (OES County Fire Service)							
Account	Description	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Account		NOV-21	DEC-21	JAN-22	YTD	Outstanding	Percent of Budget	Legal	Remaining Balance
		Actual	Actual	Actual	Actual	Encumbrances	(D+E) / G	Budget	G - (D+E)
74172	Interfund Fleet Rprs & Maint	3,799.27	0.00	323.63	4,625.11	0.00	634.45	729.00	(3,896.11)
74173	Interfund Fleet Fuel Chgs	342.78	0.00	1,164.70	2,020.54	0.00	81.34	2,484.00	463.46
74174	Interfund Fleet Dmgd Veh Liab	78.48	0.00	156.96	470.88	0.00	56.46	834.00	363.12
74175	Interfund Fleet Rental Veh Ch	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74176	Interfund Fleet GPS Mon Svcs	43.88	0.00	87.76	197.46	0.00	66.71	296.00	98.54
74190	DO NOT USE - Pickup & deliver	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74302	Interfund Purchasing Chgs	204.00	0.00	570.00	1,212.00	0.00	59.01	2,054.00	842.00
74370	DO NOT USE - Stores-office su	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74700	Interfund Property Ins Chgs	27.00	0.00	54.00	189.00	0.00	65.40	289.00	100.00
74701	DO NOT USE - Fire & Property	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74704	Interfund Crime & Fidelity In	2.00	0.00	4.00	14.00	0.00	70.00	20.00	6.00
75040	Interfund Fiduciary Ins Chgs	1.00	0.00	2.00	7.00	0.00	63.64	11.00	4.00
Total Other Charges		10,090.32	0.00	5,387.31	22,738.78	0.00	8.25	275,611.00	252,872.22
81000	Equipment	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
82770	Computer software	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
84070	Cars	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
84480	Radio & telecommunications eq	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
84751	Patrol vehicles	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Fixed Assets		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
85850	Other operating transfers out	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Other Financing Uses		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Other Equity Transfers		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Intrafund Transfers		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Appropriations for Contingenc		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Expenditures		36,942.44	27,144.52	59,868.55	228,308.32	42,646.42	34.33	789,271.00	518,316.26
Revenue									
10000	Property taxes-current secure	0.00	829,274.83	0.00	829,274.83	0.00	(256.07)	323,848.00	505,426.83
10005	Property Taxes-Unitary	0.00	11,970.00	0.00	11,970.00	0.00	n/m	0.00	11,970.00
10007	DO NOT USE - Property Taxes-S	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
10210	Co of Stanislaus rda pass thr	0.00	0.00	54,008.31	54,008.31	0.00	n/m	0.00	54,008.31
10215	Ceres amended rda pass thru	0.00	0.00	4,037.50	4,037.50	0.00	n/m	0.00	4,037.50
10220	Ceres rda pass thru increment	0.00	0.00	11,599.43	11,599.43	0.00	n/m	0.00	11,599.43
10225	Hughson rda pass thru	0.00	0.00	1,976.09	1,976.09	0.00	n/m	0.00	1,976.09
10227	Hughson 2007 annex rda pass t	0.00	0.00	123.68	123.68	0.00	n/m	0.00	123.68
10240	Modesto amended rda pass thru	0.00	0.00	1,092.39	1,092.39	0.00	n/m	0.00	1,092.39
10250	Newman rda pass thru incremen	0.00	0.00	2,894.30	2,894.30	0.00	n/m	0.00	2,894.30
10253	Oakdale rda pass thru increme	0.00	0.00	2,489.73	2,489.73	0.00	n/m	0.00	2,489.73
10255	Oakdale amended rda pass thru	0.00	0.00	305.24	305.24	0.00	n/m	0.00	305.24
10256	Oakdale Amended rda #5 pass t	0.00	0.00	388.05	388.05	0.00	n/m	0.00	388.05
10260	Turlock rda pass thru increme	0.00	0.00	1,453.87	1,453.87	0.00	n/m	0.00	1,453.87
10270	Waterford rda pass thru incre	0.00	0.00	976.11	976.11	0.00	n/m	0.00	976.11

County of Stanislaus
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Fund=1725 (OES County Fire Service), Org=0017110 (OES County Fire Service)

Account	Description	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual	(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)
10275	Riverbank rda pass thru incre	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
10276	Riverbank Reinvestment pass t	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
10280	Stancer rda pass thru increme	0.00	0.00	2,169.83	2,169.83	0.00	n/m	0.00	2,169.83
10290	Turlock amended rda pass thru	0.00	0.00	488.61	488.61	0.00	n/m	0.00	488.61
10295	DO NOT USE - Patterson rda pa	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
10400	Property taxes-current unsecu	0.00	74,844.52	0.00	74,844.52	0.00	n/m	0.00	74,844.52
11000	Property taxes-prior unsecure	0.00	492.88	0.00	492.88	0.00	n/m	0.00	492.88
11400	Supplemental property taxes-c	0.00	1,602.76	2,223.60	3,826.36	0.00	n/m	0.00	3,826.36
11600	Supplemental property taxes-p	0.00	3,341.02	3,172.23	6,513.25	0.00	n/m	0.00	6,513.25
11781	DO NOT USE - 07/08 supplement	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
11798	DO NOT USE - 05/06 Supplement	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
11799	DO NOT USE - 06/07 Supplement	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
12600	Other taxes	0.00	0.00	66,485.54	66,485.54	0.00	n/m	0.00	66,485.54
12644	Educational revenue augmentat	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
12750	DO NOT USE - See #28600-FHA i	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
12800	Tax deeded land sale appro.	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
17000	Interest-pool only	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
17010	Interest - other	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Money & Property Use Rev.		0.00	921,526.01	155,884.51	1,077,410.52	0.00	(332.69)	323,848.00	753,562.52
24400	State-Homeowners' prop tax re	0.00	2,048.04	0.00	2,048.04	0.00	(13.65)	15,000.00	(12,951.96)
25360	DO NOT USE - St-Other-ABL661	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
28600	Fed-FHA in-lieu tax apportion	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
28800	Federal-Other	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
29600	Fed-Other-Refuge Revenue Shar	0.00	0.00	0.00	27.21	0.00	n/m	0.00	27.21
Total Intergovernmental Revenue		0.00	2,048.04	0.00	2,075.25	0.00	(13.84)	15,000.00	(12,924.75)
31420	Public facility fee	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36400	Other	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36470	Other-service charges	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36475	Plan Check Fees	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36476	New Construction Inspection F	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
37260	Weed eradication-coll div	0.00	0.00	0.00	122.23	0.00	n/m	0.00	122.23
Total Revenue from Services		0.00	0.00	0.00	122.23	0.00	n/m	0.00	122.23
40400	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
40445	Rebates & refunds	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
40860	Misc reimbursements	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Miscellaneous Revenue		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
46615	Public Facility Fees transfer	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
46620	County match	17,749.00	0.00	35,498.00	124,243.00	0.00	(62.60)	198,486.00	(74,243.00)
Total Other Financing Revenue		17,749.00	0.00	35,498.00	124,243.00	0.00	(62.60)	198,486.00	(74,243.00)
Total Revenue		17,749.00	923,574.05	191,382.51	1,203,851.00	0.00	(224.04)	537,334.00	666,517.00

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

Currency: USD									
Fund=1725 (OES County Fire Service), Org=0017120 (OES County Fire Prevention)									
Account	Description	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Account		NOV-21	DEC-21	JAN-22	YTD	Outstanding	Percent of Budget	Legal	Remaining Balance
		Actual	Actual	Actual	Actual	Encumbrances	(D+E) / G	Budget	G - (D+E)
50000	Salaries and wages	23,132.33	20,960.12	17,565.93	157,940.95	0.00	35.35	446,853.00	288,912.05
50001	Non-productive salaries - vac	1,036.38	1,200.18	1,925.25	10,316.78	0.00	n/m	0.00	(10,316.78)
50002	Non-productive salaries - sic	263.12	916.60	2,901.19	6,985.36	0.00	n/m	0.00	(6,985.36)
50003	Non-productive salaries - oth	0.00	2,885.12	1,222.08	5,904.72	0.00	n/m	0.00	(5,904.72)
50010	Overtime/comp time paid	(472.86)	0.00	0.00	336.53	0.00	n/m	0.00	(336.53)
50011	Emergency operation salaries	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50012	Emergency operation overtime/	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50020	Extra help	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50100	Comp time taken	765.96	189.88	421.96	4,051.36	0.00	n/m	0.00	(4,051.36)
50120	Personal service contracts	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50150	Benefits-Other	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50210	Vacation/holiday cash-out	0.00	0.00	0.00	9,600.76	0.00	n/m	0.00	(9,600.76)
50220	Termination cash-out	0.00	0.00	0.00	21,363.93	0.00	n/m	0.00	(21,363.93)
50250	COVID Recover One-Time Paymen	0.00	0.00	0.00	5,250.00	0.00	n/m	0.00	(5,250.00)
52000	Retirement	7,507.87	9,083.43	7,883.78	65,609.09	0.00	44.19	148,482.00	82,872.91
52009	DO NOT USE - POB Rtmnt costs-	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
52010	Fica	1,859.91	2,002.46	1,806.84	16,750.64	0.00	48.72	34,384.00	17,633.36
52020	Deferred comp - part-time	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
53000	Group health insurance	4,310.88	4,310.88	6,102.88	32,451.78	0.00	38.33	84,664.00	52,212.22
53020	Unemployment insurance	75.00	0.00	150.00	525.00	0.00	57.31	916.00	391.00
53051	Employee benefits admin fee	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
53081	Long Term disabiliy	19.98	12.42	11.34	87.22	0.00	44.27	197.00	109.78
54000	Workers compensation insuranc	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55080	Professional development	0.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
55100	Uniform allowance	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55120	Employee assistance program	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55130	Deferred comp mgmt/confidenti	174.57	106.27	100.20	896.85	0.00	59.12	1,517.00	620.15
55140	Cafeteria pln hlth ben cashou	346.37	36.75	379.75	1,439.75	0.00	n/m	0.00	(1,439.75)
	Total Salaries & Benefits	39,019.51	41,704.11	40,471.20	339,510.72	0.00	47.29	717,913.00	378,402.28
60200	Dry goods-clothing-pers suppl	995.52	0.00	134.61	2,852.76	2,309.59	100.93	5,115.00	(47.35)
60201	Safety equipment-personal use	604.10	0.00	0.00	604.10	0.00	11.81	5,115.00	4,510.90
60400	Communications	613.28	573.27	573.27	3,863.26	0.00	50.35	7,673.00	3,809.74
60402	Communication equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,535.00	1,535.00
60420	Communications - air time	0.00	0.00	0.00	0.00	0.00	0.00	1,535.00	1,535.00
61600	Maintenance-equipment	0.00	0.00	560.00	560.00	225.00	13.95	5,627.00	4,842.00
61660	Maintenance-contracts	0.00	0.00	0.00	0.00	0.00	0.00	1,023.00	1,023.00
61740	Automotive supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
61800	Maintenance-structures & grnd	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62070	DO NOT USE - Prevention suppl	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62200	Memberships	0.00	0.00	0.00	0.99	0.00	0.05	2,046.00	2,045.01
62210	Annual License for software -	0.00	0.00	0.00	2,124.00	0.00	16.61	12,788.00	10,664.00
62400	Miscellaneous expense	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62428	JPA Costs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62480	DO NOT USE - Employee suggest	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62600	Office supplies	50.24	0.00	56.05	194.42	0.00	12.67	1,535.00	1,340.58
62609	Outreach supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62630	Outside printing service	0.00	161.81	0.00	161.81	0.00	63.21	256.00	94.19
62730	Postage	0.00	0.00	0.00	0.00	0.00	0.00	256.00	256.00
62780	Books and periodicals	0.00	0.00	0.00	536.14	0.00	104.71	512.00	(24.14)

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

Date: 24-FEB-22 11:27:57
Page: 2

Currency: USD									
Fund=1725 (OES County Fire Service), Org=0017120 (OES County Fire Prevention)									
Account	Description	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Account		NOV-21	DEC-21	JAN-22	YTD	Outstanding	Percent of Budget	Legal	Remaining Balance
		Actual	Actual	Actual	Actual	Encumbrances	(D+E) / G	Budget	G - (D+E)
62790	Subscriptions	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62840	Computer Software - Non Asset	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62860	Office Equipment - Non Asset	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62861	Computer Equipment - Non Asse	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62980	Exp. Computer Equip. To \$5,00	0.00	0.00	0.00	0.00	0.00	0.00	5,115.00	5,115.00
62981	DO NOT USE - Exp. Patrol Car	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62990	Exp. Equipment - To \$5,000 -	0.00	0.00	0.00	0.00	0.00	1.88	5,115.00	5,018.65
63000	Professional & special servic	100.00	56.00	121.00	665.00	0.00	1.33	50,000.00	49,335.00
63220	Fingerprint processing	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63253	Contracts- Temporary Help	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63280	Contracts	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63298	Drug & alch testing	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63474	Contracted svcs - other	1,250.00	2,650.00	700.00	9,800.00	15,543.00	82.58	30,690.00	5,347.00
63490	Property tax administration c	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65100	Rents & leases-equipment	67.96	460.56	67.96	800.36	15.16	n/m	0.00	(815.52)
65300	Rents & leases-struct & grnds	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65500	Small tools & instruments	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65660	Special departmental expense	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65780	Education & training	198.50	708.38	0.00	5,905.11	0.00	n/m	0.00	(5,905.11)
65810	Other supportive services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65950	Special programs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
66170	Training materials	0.00	36.05	0.00	36.05	0.00	n/m	0.00	(36.05)
66210	Licenses & fees	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
66280	Operating supplies	838.26	0.00	236.04	1,630.49	0.00	n/m	0.00	(1,630.49)
66500	Training - travel	0.00	0.00	0.00	36.00	0.00	n/m	0.00	(36.00)
66750	Indigent defense	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
67040	Other travel expenses	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
67990	Pre-Placement Drug Test	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Services & Supplies		4,717.86	4,646.07	2,448.93	29,866.84	18,092.75	35.28	135,936.00	87,976.41
70000	Other charges	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73500	Govt Fund Interfund Chgs	0.00	0.00	0.00	8.25	0.00	n/m	0.00	(8.25)
73509	Govt Fund Rental Rate Chgs	0.00	0.00	0.00	17,461.44	0.00	87.31	20,000.00	2,538.56
73510	Govt Fund Grand Jury Audit Ch	11.00	0.00	22.00	77.00	0.00	74.76	103.00	26.00
73511	Govt Fund Auditor Chgs	281.00	0.00	511.00	1,380.00	0.00	37.62	3,668.00	2,288.00
73512	DO NOT USE - Govt Fund Purcha	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73513	DO NOT USE - Govt Fund Fac Ma	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73514	Govt Fund Human Relations Chg	457.00	0.00	1,046.00	2,312.00	0.00	267.28	865.00	(1,447.00)
73516	DO NOT USE - Govt Fund Fac Ma	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73517	DO NOT USE - Govt Fund Fac Ma	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73520	Govt Fund CEO Chgs	308.00	0.00	658.00	1,932.00	0.00	28.96	6,671.00	4,739.00
73540	Govt Fund County Counsel Chgs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73550	DO NOT USE - Govt Fund Fac Ma	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73660	Govt Fund L Scan Fingerprint	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74011	Interfund Telecommunications	8.65	0.00	17.30	51.90	0.00	n/m	0.00	(51.90)
74050	Interfund Auto Liab Ins Chgs	59.00	0.00	118.00	413.00	0.00	147.50	280.00	(133.00)
74060	Interfund Gen Liab Ins Chgs	348.00	0.00	696.00	2,436.00	0.00	85.47	2,850.00	414.00
74080	DO NOT USE - Central services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74090	DO NOT USE - Quick copy servi	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74100	Mail room postage meter	4.69	0.00	6.78	30.09	0.00	91.18	33.00	2.91
74102	DO NOT USE - Presort Postage	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

Currency: USD		Org=0017120 (OES County Fire Prevention)							
Fund=1725 (OES County Fire Service),	Account	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Account	Description	NOV-21	DEC-21	JAN-22	YTD	Outstanding	Percent of Budget	Legal	Remaining Balance
		Actual	Actual	Actual	Actual	Encumbrances	(D+E) / G	Budget	G - (D+E)
74110	Interfund Mailroom Svcs Chgs	3.00	0.00	3.00	12.00	0.00	50.00	24.00	12.00
74120	Interfund Messenger/Courier C	35.00	0.00	67.00	183.00	0.00	41.78	438.00	255.00
74123	Interfund Salvage Disposal Ch	24.00	0.00	45.00	121.00	0.00	62.05	195.00	74.00
74127	Interfund ADA Accessibility C	25.00	0.00	53.00	123.00	0.00	64.06	192.00	69.00
74130	Interfund Data Processing Chg	2,725.93	0.00	5,423.02	16,301.84	0.00	62.95	25,895.00	9,593.16
74141	DO NOT USE - Interfund SBT OE	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74142	DO NOT USE - BIO-T/CCS	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74162	Interfund Morgan Shop Fuel Ch	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74172	Interfund Fleet Rprs & Maint	617.85	0.00	717.21	2,210.62	0.00	33.67	6,565.00	4,354.38
74173	Interfund Fleet Fuel Chgs	1,515.12	0.00	2,265.72	7,672.91	0.00	103.73	7,397.00	(275.91)
74174	Interfund Fleet Dmgd Veh Liab	117.72	0.00	209.28	706.32	0.00	70.56	1,001.00	294.68
74175	Interfund Fleet Rental Veh Ch	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74176	Interfund Fleet GPS Mon Svcs	197.46	0.00	351.04	1,140.88	0.00	82.61	1,381.00	240.12
74190	DO NOT USE - Pickup & deliver	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74270	Interfund FM Utilities Chgs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74302	Interfund Purchasing Chgs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74303	Interfund FM Janitorial Svcs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74306	Interfund FM Maint Svcs Chgs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74307	Interfund FM Svcs & Supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74370	DO NOT USE - Stores-office su	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74700	Interfund Property Ins Chgs	23.00	0.00	46.00	161.00	0.00	135.29	119.00	(42.00)
74704	Interfund Crime & Fidelity In	4.00	0.00	8.00	28.00	0.00	103.70	27.00	(1.00)
75040	Interfund Fiduciary Ins Chgs	2.00	0.00	4.00	14.00	0.00	100.00	14.00	0.00
Total Other Charges		6,767.42	0.00	12,267.35	54,776.25	0.00	70.48	77,718.00	22,941.75
82570	Computer equipment	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
82770	Computer software	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
84070	Cars	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
84480	Radio & telecommunications eq	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Fixed Assets		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
85850	Other operating transfers out	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Other Financing Uses		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Other Equity Transferes		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Intrafund Transfers		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Appropriations for Contingenc		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Expenditures		50,504.79	46,350.18	55,187.48	424,153.81	18,092.75	47.47	931,567.00	489,320.44
Revenue									
10000	Property taxes-current secure	0.00	0.00	0.00	0.00	0.00	0.00	673,568.00	(673,568.00)
Total Money & Property Use Rev.		0.00	0.00	0.00	0.00	0.00	0.00	673,568.00	(673,568.00)
28800	Federal-Other	0.00	0.00	14,321.00	14,321.00	0.00	n/m	0.00	14,321.00

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

Currency: USD Fund=1725 (OES County Fire Service), Account Description		Org=0017120 (OES County Fire Prevention)		(C)	(D)	(E)	(F)	(G)	(H)
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
		NOV-21	DEC-21	JAN-22	YTD	Outstanding	Percent of Budget	Legal	Remaining Balance
		Actual	Actual	Actual	Actual	Encumbrances	(D+E) / G	Budget	G - (D+E)
Total Intergovernmental Revenue		0.00	0.00	14,321.00	14,321.00	0.00	n/m	0.00	14,321.00
31401	Plan serv - gen plan maint	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36470	Other-service charges	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36475	Plan Check Fees	8,745.00	7,320.70	7,915.06	60,998.06	0.00	(70.11)	87,000.00	(26,001.94)
36476	New Construction Inspection F	4,596.40	4,880.46	4,701.17	39,624.41	0.00	(46.07)	86,000.00	(46,375.59)
36477	Special Inspection Fees	965.00	220.00	220.00	8,530.00	0.00	(56.87)	15,000.00	(6,470.00)
36570	Other - wts & measures servic	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
37260	Weed eradication-coll div	0.00	0.00	0.00	214.00	0.00	n/m	0.00	214.00
Total Revenue from Services		14,306.40	12,421.16	12,836.23	109,366.47	0.00	(58.17)	188,000.00	(78,633.53)
40860	Misc reimbursements	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
41600	Witness fees	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Miscellaneous Revenue		0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
46615	Public Facility Fees transfer	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
46620	County match	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	(20,000.00)
Total Other Financing Revenue		0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	(20,000.00)
Total Revenue		14,306.40	12,421.16	27,157.23	123,687.47	0.00	(14.03)	881,568.00	(757,880.53)
Net Revenue Less Expenditures		(36,198.39)	(33,929.02)	(28,030.25)	(300,466.34)	(18,092.75)	(637.13)	(49,999.00)	(268,560.09)

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

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Currency: USD									
Fund=1725 (OES County Fire Service), Org=0017130 (OES County Fire Special Operations Coordination)									
Account	Description	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Account		NOV-21	DEC-21	JAN-22	YTD	Outstanding	Percent of Budget	Legal	Remaining Balance
		Actual	Actual	Actual	Actual	Encumbrances	(D+E) / G	Budget	G - (D+E)
50000	Salaries and wages	11,015.84	6,101.54	6,236.94	50,616.25	0.00	45.64	110,915.00	60,298.75
50001	Non-productive salaries - vac	(648.30)	1,612.57	820.65	10,068.63	0.00	n/m	0.00	(10,068.63)
50002	Non-productive salaries - sic	(738.59)	1,039.49	1,696.01	3,259.76	0.00	n/m	0.00	(3,259.76)
50003	Non-productive salaries - oth	0.00	1,313.04	437.68	2,613.36	0.00	n/m	0.00	(2,613.36)
50010	Overtime/comp time paid	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50011	Emergency operation salaries	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50012	Emergency operation overtime/	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50020	Extra help	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50100	Comp time taken	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50220	Termination cash-out	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
50250	COVID Recover One-Time Paymen	0.00	0.00	0.00	1,125.00	0.00	n/m	0.00	(1,125.00)
52000	Retirement	2,958.01	3,092.46	2,823.56	20,431.04	0.00	59.96	34,073.00	13,641.96
52009	DO NOT USE - POB Rtmnt costs-	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
52010	Fica	692.10	764.00	641.65	4,873.29	0.00	57.43	8,485.00	3,611.71
53000	Group health insurance	2,135.90	2,135.90	2,937.90	15,753.30	0.00	61.46	25,631.00	9,877.70
53020	Unemployment insurance	13.00	0.00	26.00	91.00	0.00	69.47	131.00	40.00
53051	Employee benefits admin fee	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
53081	Long Term disability	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
54000	Workers compensation insuranc	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55080	Professional development	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55100	Uniform allowance	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55120	Employee assistance program	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55130	Deferred comp mgmt/confidenti	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
55140	Cafeteria pln hlth ben cashou	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Salaries & Benefits		15,427.96	16,059.00	15,620.39	108,831.63	0.00	60.72	179,235.00	70,403.37
60201	Safety equipment-personal use	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
60400	Communications	122.06	84.05	46.04	428.51	0.00	41.89	1,023.00	594.49
60402	Communication equipment	0.00	0.00	0.00	0.00	24.22	n/m	0.00	(24.22)
61600	Maintenance-equipment	0.00	252.19	0.00	327.19	1,247.81	615.23	256.00	(1,319.00)
61660	Maintenance-contracts	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
61740	Automotive supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62200	Memberships	125.00	0.00	0.00	125.00	0.00	48.83	256.00	131.00
62400	Miscellaneous expense	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62600	Office supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62630	Outside printing service	0.00	0.00	0.00	83.98	0.00	n/m	0.00	(83.98)
62730	Postage	0.00	0.00	0.00	12.76	0.00	n/m	0.00	(12.76)
62780	Books and periodicals	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62790	Subscriptions	0.00	12,218.75	0.00	12,218.75	0.00	n/m	0.00	(12,218.75)
62840	Computer Software - Non Asset	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62860	Office Equipment - Non Asset	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62861	Computer Equipment - Non Asse	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62980	Exp. Computer Equip. To \$5,00	0.00	0.00	0.00	0.00	0.00	n/m	2,558.00	2,558.00
62981	DO NOT USE - Exp. Patrol Car	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62990	Exp. Equipment - To \$5,000 -	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63000	Professional & special servic	32.00	16.00	30.00	162.00	0.00	n/m	0.00	(162.00)
63220	Fingerprint processing	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63280	Contracts	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63298	Drug & alch testing	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
63340	Medical exams	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

Currency: USD

Account Description	Org=0017130 (OES County Fire Special Operations Coordination)				(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)
	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual				
64730 Sheriff's dept services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65000 Publications & legal notices	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65300 Rents & leases-struct & grnds	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65500 Small tools & instruments	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65780 Education & training	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65810 Other supportive services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
66280 Operating supplies	0.00	525.64	0.00	636.03	0.00	n/m	0.00	(636.03)
67040 Other travel expenses	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
67990 Pre-Placement Drug Test	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Services & Supplies	279.06	13,096.63	76.04	13,994.22	1,272.03	372.98	4,093.00	(11,173.25)
70000 Other charges	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73510 Govt Fund Grand Jury Audit Ch	2.00	0.00	4.00	14.00	0.00	73.68	19.00	5.00
73511 Govt Fund Auditor Chgs	51.00	0.00	91.00	271.00	0.00	35.38	766.00	495.00
73512 DO NOT USE - Govt Fund Purcha	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
73514 Govt Fund Human Relations Chg	76.00	0.00	174.00	452.00	0.00	209.26	216.00	(236.00)
73520 Govt Fund CEO Chgs	62.00	0.00	132.00	387.00	0.00	27.60	1,402.00	1,015.00
74011 Interfund Telecommunications	1.44	0.00	2.88	8.64	0.00	n/m	0.00	(8.64)
74050 Interfund Auto Liab Ins Chgs	3.00	0.00	6.00	21.00	0.00	42.00	50.00	29.00
74060 Interfund Gen Liab Ins Chgs	53.00	0.00	106.00	371.00	0.00	70.00	530.00	159.00
74100 Mail room postage meter	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74120 Interfund Messenger/Courier C	7.00	0.00	13.00	37.00	0.00	45.68	81.00	44.00
74123 Interfund Salvage Disposal Ch	5.00	0.00	9.00	25.00	0.00	69.44	36.00	11.00
74127 Interfund ADA Accessibility C	4.00	0.00	8.00	24.00	0.00	50.00	48.00	24.00
74130 Interfund Data Processing Chg	343.20	0.00	681.59	2,050.21	0.00	96.16	2,132.00	81.79
74141 DO NOT USE - Interfund SBT OE	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74172 Interfund Fleet Rprs & Maint	0.00	0.00	0.00	1,524.68	0.00	52.05	2,929.00	1,404.32
74173 Interfund Fleet Fuel Chgs	0.00	0.00	0.00	0.00	0.00	0.00	1,427.00	1,427.00
74174 Interfund Fleet Dmgd Veh Liab	0.00	0.00	0.00	26.16	0.00	7.83	334.00	307.84
74175 Interfund Fleet Rental Veh Ch	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74176 Interfund Fleet GPS Mon Svcs	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74190 DO NOT USE - Pickup & deliver	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
74704 Interfund Crime & Fidelity In	1.00	0.00	2.00	7.00	0.00	100.00	7.00	0.00
75040 Interfund Fiduciary Ins Chgs	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00
Total Other Charges	608.64	0.00	1,229.47	5,218.69	0.00	52.29	9,981.00	4,762.31
84480 Radio & telecommunications eq	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Fixed Assets	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
85850 Other operating transfers out	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Other Financing Uses	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Other Equity Transfers	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Intrafund Transfers	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Appropriations for Contingenc	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

Currency: USD Fund=1725 (OES County Fire Service), Account Description Account	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	(D) YTD Actual	(E) Outstanding Encumbrances	(F) Percent of Budget (D+E) / G	(G) Legal Budget	(H) Remaining Balance G - (D+E)
Org=0017130 (OES County Fire Special Operations Coordination)								
Total Expenditures	16,315.66	29,155.63	16,925.90	128,044.54	1,272.03	66.90	193,309.00	63,992.43
Revenue								
10000 Property taxes-current secure	0.00	0.00	0.00	0.00	0.00	0.00	193,309.00	(193,309.00)
Total Money & Property Use Rev.	0.00	0.00	0.00	0.00	0.00	0.00	193,309.00	(193,309.00)
Total Intergovernmental Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
36440 Program services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Revenue from Services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
40860 Misc reimbursements	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
46620 County match	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Other Financing Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00	193,309.00	(193,309.00)
Net Revenue Less Expenditures	(16,315.66)	(29,155.63)	(16,925.90)	(128,044.54)	(1,272.03)	n/m	0.00	(129,316.57)

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

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Currency: USD Fund=1725 (OES County Fire Service), Org=0017150 (OES Fire Authority Training)		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Account	Description	NOV-21	DEC-21	JAN-22	YTD	Outstanding	Percent of Budget	Legal	Remaining Balance
Account	Description	Actual	Actual	Actual	Actual	Encumbrances	(D+E) / G	Budget	G - (D+E)
50020	Extra help	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
	Total Salaries & Benefits	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
62990	Exp. Equipment - To \$5,000 -	0.00	0.00	0.00	0.00	0.00	0.00	325,000.00	325,000.00
63280	Contracts	0.00	30,000.00	0.00	30,000.00	0.00	100.00	30,000.00	0.00
63291	DO NOT USE - Regional trainin	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65780	Education & training	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00	80,000.00
67040	Other travel expenses	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Services & Supplies	0.00	30,000.00	0.00	30,000.00	0.00	6.90	435,000.00	405,000.00
	Total Other Charges	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Fixed Assets	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Other Financing Uses	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Other Equity Transfers	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Intrafund Transfers	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Appropriations for Contingenc	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Expenditures	0.00	30,000.00	0.00	30,000.00	0.00	6.19	485,000.00	455,000.00
Revenue									
10000	Property taxes-current secure	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	(110,000.00)
	Total Money & Property Use Rev.	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	(110,000.00)
	Total Intergovernmental Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Revenue from Services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Other Financing Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	(110,000.00)
	Net Revenue Less Expenditures	0.00	(30,000.00)	0.00	(30,000.00)	0.00	(8.00)	(375,000.00)	345,000.00

County of Stanislaus
Statement of Expenditures, Encumbrances and Revenues
Current Period: JAN-22

Currency: USD Fund=1725 (OES County Fire Service), Account Description		Org=0017160 (OES Fire Chaplain Program)		(D)	(E)	(F)	(G)	(H)	
Account	Description	(A) NOV-21 Actual	(B) DEC-21 Actual	(C) JAN-22 Actual	YTD Actual	Outstanding Encumbrances	Percent of Budget (D+E) / G	Legal Budget	Remaining Balance G - (D+E)
	Total Salaries & Benefits	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
60200	Dry goods-clothing-pers suppl	0.00	0.00	12.28	12.28	2,987.72	n/m	0.00	(3,000.00)
62200	Memberships	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62400	Miscellaneous expense	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
62600	Office supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62630	Outside printing service	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62790	Subscriptions	0.00	20.00	0.00	20.00	0.00	n/m	0.00	(20.00)
62800	Photo services & supplies	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
62990	Exp. Equipment - To \$5,000 -	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
65780	Education & training	4,500.00	0.00	0.00	4,500.00	0.00	n/m	0.00	(4,500.00)
66210	Licenses & fees	0.00	0.00	0.00	(308.00)	0.00	n/m	0.00	308.00
66280	Operating supplies	0.00	0.00	1,208.76	1,208.76	0.00	n/m	0.00	(1,208.76)
	Total Services & Supplies	4,500.00	20.00	1,221.04	5,433.04	2,987.72	16.84	50,000.00	41,579.24
	Total Other Charges	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Fixed Assets	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Other Financing Uses	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Other Equity Transfers	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Intrafund Transfers	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Appropriations for Contingenc	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Expenditures	4,500.00	20.00	1,221.04	5,433.04	2,987.72	16.84	50,000.00	41,579.24
	Revenue								
10000	Property taxes-current secure	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Money & Property Use Rev.	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Intergovernmental Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Revenue from Services	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Other Financing Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	n/m	0.00	0.00
	Net Revenue Less Expenditures	(4,500.00)	(20.00)	(1,221.04)	(5,433.04)	(2,987.72)	(16.84)	(50,000.00)	41,579.24