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7317022 946					bookkeeping caught up funds sheet. QB and transferred \$. talked to Ned and corr, With J. Buckbee sign installed in Pike!
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81/50/202 5.30 8.30 11:11 2.5 damin meeting packets done 81/50/202 7.30 8.00 0.5 damin remote meeting, no quorum 82/50/202 10.5 damin remote meeting, no quorum 82/					
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911/2022 9.54 11:54 2 admin letter to USDA and Streetlight Policy update					
9/13/2022 18:00 19:00 1 admin revised FUND SHEETS and reposted					
9/15/2022 15:19 16:40 1.5 admin year-end adjustments and budget revision year-end adjustments year-end adjustme					
9/15/2022 19:30 18:00 10:5 admin board meeting, took minutes 9/15/2022 7:15 8:45 1.5 admin minutes and resolution for bank, emailed copy of draft minutes to Roland and Denise 9/15/2022 7:15 8:45 1.5 admin staff phone call with Ned & Chris, started new ACTION spreadsheet, responded to Denise email. 9/20/2022 9:45 10:46 1 admin bank correspondence, Pite Firehouse short-term project discussion with chiefs, MARS set up etc. 9/20/2022 9:45 10:46 1 admin bank correspondence, Pite Firehouse short-term project discussion with chiefs, MARS set up etc. 9/20/2022 9:45 10:46 1 admin bank correspondence, Pite Firehouse short-term project discussion with chiefs, MARS set up etc. 9/20/2022 9:45 10:46 1 admin bank correspondence, Pite Firehouse short-term project discussion with chiefs, MARS set up etc. 9/20/2022 9:45 10:46 1 admin bank correspondence, Pite Firehouse short-term project discussion with chiefs, MARS set up etc. 9/20/2022 9:45 10:46 1 admin bank correspondence, Pite Firehouse short-term project discussion with chiefs, MARS set up etc. 9/20/2022 9:45 10:46 1 admin bank correspondence, Pite Firehouse short-term project discussion with chiefs, MARS set up etc. 9/20/2022 9:45 10:46 1 admin bank correspondence, Pite Firehouse short-term project discussion with chiefs, MARS set up etc. 9/20/2022 9:45 10:46 1 admin bank correspondence, Pite Firehouse short-term project discussion with chiefs, MARS set up etc. 9/20/2022 9:45 10:40 12:30 13:30 1.56 triewise update for prevaletter and submitted to mountain mess as well. 9/20/2022 9:45 12:20					
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10/17/2022	9/30/2022	9:45	10:45	1 admin	bookkeeping, new checking # issues mostly
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11/1/2022 12:00 12:30 0.5 firewise update for newsletter and submitted to mountain mess as well.	10/11/2022				
13:00	+	10:00	19:00	ı aufilli	resolution for 50-50 grant, audit engagnient letter sent, other rollow-up stuff
13:00	H +				
13:00	11/1/2022	12:00	12.20	0.5 firewise	undate for newsletter and submitted to mountain mass as well
11/2/2022	1 1/ 1/2022				
11/3/2022	11/2/2022	10.00	10.00		
11/3/2022	,_,_				
14:30	11/3/2022	11:00	12:30		
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12:30	11/7/2022				
15:00					
firewise Donated 1/2 hour revising firewise update for Mountain Messenger					
11/8/2022 11:00 11:15 0.25 strike team admin Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, trying to enter second call. Internet too slow because of snow storm, tryi			. 3.00		
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11/11/2022 8:15 9:00 0.75 strike team admin MARS	11/8/2022				
12:30					
14:00					
11/12/2022 20:00 21:30 1.5 admin Dosted 1 hour updating website, staff report and corresponding with teacher who sent web link put new headers on budget, posted on website and sent to Van Maddox, updated fund policy with Oct changes and posted on website 11/14/2022 7:30 9:00 1.5 admin Meeting documents 11:15 12:15 1 admin Meeting documents 11:15 12:15 1 admin Meeting documents 11/16/2022 9:15 9:30 0.25 strike team admin Second standy submitted MARS 9:30 12:30 3 admin Met with Sierra Biz Council Rep and CH services rep. looked at all three fire stations 11/28/2022 9:18 10:35 1.5 admin Board meeting, includes travel time 15:34 16:00 0.5 strike team admin pending invoice review Post of the strike team admin Post of the strike t					
11/13/2022 20:00 21:30 1.5 admin put new headers on budget, posted on website and sent to Van Maddox, updated fund policy with Oct changes and posted on website posted on w	11/12/2022				
11/13/2022 20:00 21:30 1.5 admin posted on website 11/14/2022 7:30 9:00 1.5 admin Meeting documents 9:00 10:36 1.5 irkie team admin Meeting documents 11:15 12:15 1 admin Meeting documents 11/16/2022 9:15 9:30 0.25 strike team admin Second standy submitted MARS 9:30 12:30 3 admin Met with Sierra Biz Council Rep and CH services rep. looked at all three fire stations 11/17/2022 10:30 11:30 1 admin 50/50 grant purchases 6:00 8:00 2 admin Board meeting, includes travel time 11/28/2022 9:18 10:45 1.5 admin bookkeeping 15:34 16:00 0.5 strike team admin pending invoice review					
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15:34 16:00 0.5 strike team admin pending invoice review					
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11/29/2022 8:00 8:15 0.25 strike team admin talked to C.Dorn approved invoice in MARS	\perp				
	11/29/2022	8:00	8:15	0.25 strike team admin	talked to C.Dorn approved invoice in MARS
	. 1/20/2022	0.00	0.10	U.EU SUING IGAIII AUIIIIII	Tames to Siboth approved in rolled in minute

40/0/0000	0.45	40.45			
12/3/2022 12/3/2022	8:45 23:00	10:45 0:00		operations operations	medical call Pike, did standby only SNMH was right behind us. Slushy road conditions medical call Alleghany, transport to Pike Firehouse transfer to SNMH
12/6/2022	9:45	11:00		operations	run report
12/8/2022	9:30	10:00		operations	run report
12/9/2022	15:00	16:30		operations	finished run report with Diane on the phone
12/15/2022	9:27	11:00		admin	bookkeeping and correspondence
12/20/2022	9:00	10:30	1.5	admin	everything except bookkeeping.
12/23/2023	7:00	8:00	1	admin	2023 calendar update, posted on website and laminated copies for firehouses.
12/26/2022	9:00	11:30	2.5	admin	bookkeeping
	12:15	13:15	1	admin	FY 21-22 audit JE questions plus input FY 22-23 budget into Quickbooks
	13:15	14:00		admin	November Minutes
	14:00	15:45		ADA Compliance	Pike Rescue Bay cost estimate research, looked at heaters, plot plan etc.
12/27/2022	9:30	11:00		operations	Run sheets/tally for 2021 and 2022!
40/00/0000	12:15	14:00		operations	Setting up Rural Responder EMS day, working on grant to cover it.
12/28/2022 12/29/2022	8:30	10:30		admin admin	took deposits to bank trying to establish medical oxygen account, phone call with SCFPD #1 re NFFA grant application
12/29/2022	10:30	11:00		strike team admin	talked to C. Dorn and Ned to get payroll information'
	11:00	12:00		admin	audit, final JE's MD&A started
	13:00	16:00		admin	problems with audit doc.could not finish MD&A budget not tranferred to Blain's sheet correctly
12/30/2022	9:15	10:17		admin	MD&A for FY 21-22 finished and sent to auditor.
	15:30	16:00	0.5	strike team admin	follow-up on second assignment paperwork, found pending invoice forwarded to Ned and Chris D.
1/2/2023	15:00	15:30		strike team admin	updated payroll forms located and printed, addressed to firefighters on strike team
	15:30	16:15		admin	correspondence
1/3/2023	8:15	9:15		strike team admin	w-4s and I 9s with memo to crew
1/12/2023	8:45	10:45		strike team admin	Payroll module subscription phone call with Intuit!! OMG Need to wait until March to change back to \$650 plan
	12:00	12:30		operations	ordered BoFaeng batteries looked at radios
1/13/2023	12:30 9:00	15:00 10:00		admin admin	County-wide communications grant documentation
1/13/2023	10:30	14:30		admin	County-wide communications grant documentation County-wide communications grant documentation
	15:45	17:00		admin	County-wide communications grant documentation
1/14/2023	12:56	13:55		admin	Bookkeeping
1/15/2023	20:00	23:00		operations	medical call Alleghany, met SNMH at Pike FH
1/16/2023	10:00	11:30		admin	organizing files
	13:00	16:00		admin	meeting documents
	17:30	20:30	3.0	operations	CQI completed for 2022/training in Pike
1/17/2023	8:00	9:00		operations	finished CQI paperwork, scanned and mailed to NORCAL
	9:00	10:30		admin	County-wide communications grant documentation
	11:30	13:30		admin	County-wide communications grant documentation
	15:30	17:00		admin	County-wide communications grant documentation
1/18/2023	7:00	7:30		admin	2023 calendar review and update
	7:30	10:00		admin	County-wide communications grant documentation
1/10/2022	11:15	14:45		admin	County-wide communications grant documentation
1/19/2023	17:30	19:30	2.0	admin	board meeting including set-up and break-down
1/20/2023	17:30 9:15	19:30 10:30	2.0 1.25	admin admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call
1/20/2023 1/26/2023	17:30	19:30	2.0 1.25 4.0	admin admin admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call Roster maint. And correspondence with Chiefs, emails etc (was behind from having computer down)
1/20/2023 1/26/2023 1/27/2023	17:30 9:15 8:00	19:30 10:30 12:00	2.0 1.25 4.0 0.25	admin admin admin admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call Roster maint. And correspondence with Chiefs, emails etc (was behind from having computer down) took deposit to the bank
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1/20/2023 1/26/2023 1/27/2023 1/28/2023	17:30 9:15 8:00 9:15	19:30 10:30 12:00 10:15	2.0 1.25 4.0 0.25 1.0	admin admin admin admin admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call Roster maint. And correspondence with Chiefs, emails etc (was behind from having computer down) took deposit to the bank thank you letter, still having computer problems
1/20/2023 1/26/2023 1/27/2023 1/28/2023 1/29/2023	17:30 9:15 8:00 9:15	19:30 10:30 12:00 10:15 17:00	2.0 1.25 4.0 0.25 1.0	admin admin admin admin admin admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call Roster maint. And correspondence with Chiefs, emails etc (was behind from having computer down) took deposit to the bank thank you letter, still having computer problems
1/20/2023 1/26/2023 1/27/2023 1/28/2023 1/29/2023 Hours on C	9:15 8:00 9:15 15:30	19:30 10:30 12:00 10:15 17:00	2.0 1.25 4.0 0.25 1.0 1.50	admin admin admin admin admin admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call Roster maint. And correspondence with Chiefs, emails etc (was behind from having computer down) took deposit to the bank thank you letter, still having computer problems County-wide communications grant documentation (missed the vehicle sheet)
1/20/2023 1/26/2023 1/27/2023 1/28/2023 1/29/2023 Hours on C	9:15 8:00 9:15 15:30 0 9:15 15:30	19:30 10:30 12:00 10:15 17:00 Grant	2.0 1.25 4.0 0.25 1.0 1.50 21.25	admin admin admin admin admin admin admin admin admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call Roster maint. And correspondence with Chiefs, emails etc (was behind from having computer down) took deposit to the bank thank you letter, still having computer problems County-wide communications grant documentation (missed the vehicle sheet) email corr. Follow-up with chiefs re roster and id cards
1/20/2023 1/26/2023 1/27/2023 1/28/2023 1/29/2023 Hours on C 2/1/2023 2/2/2023	17:30 9:15 8:00 9:15 15:30 County Wide 9:30 11:00	19:30 10:30 12:00 10:15 17:00 Grant	2.0 1.25 4.0 0.25 1.0 1.50 21.25 0.5	admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call Roster maint. And correspondence with Chiefs, emails etc (was behind from having computer down) took deposit to the bank thank you letter, still having computer problems County-wide communications grant documentation (missed the vehicle sheet) email corr. Follow-up with chiefs re roster and id cards run report for Jan 15th in image trend
1/20/2023 1/26/2023 1/27/2023 1/28/2023 1/29/2023 Hours on C	17:30 9:15 8:00 9:15 15:30 county Wide 9:30 11:00 8:30	19:30 10:30 12:00 10:15 17:00 Grant 10:00 12:30 9:00	2.0 1.25 4.0 0.25 1.0 1.50 21.25 0.5 1.5	admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call Roster maint. And correspondence with Chiefs, emails etc (was behind from having computer down) took deposit to the bank thank you letter, still having computer problems County-wide communications grant documentation (missed the vehicle sheet) email corr. Follow-up with chiefs re roster and id cards run report for Jan 15th in image trend phone call with C. Dorn re everything
1/20/2023 1/26/2023 1/27/2023 1/28/2023 1/29/2023 Hours on C 2/1/2023 2/2/2023	17:30 9:15 8:00 9:15 15:30 county Wide 9:30 11:00 8:30 9:00	19:30 10:30 12:00 10:15 17:00 Grant 10:00 12:30 9:00 9:30	2.0 1.25 4.0 0.25 1.50 21.25 0.5 0.5 0.5	admin	board meeting including set-up and break-down State Conrollers report cover sheet signed and prepared for mailing, email corr and phone call Roster maint. And correspondence with Chiefs, emails etc (was behind from having computer down) took deposit to the bank thank you letter, still having computer problems County-wide communications grant documentation (missed the vehicle sheet) email corr. Follow-up with chiefs re roster and id cards run report for Jan 15th in image trend phone call with C. Dorn re everything phone call with Ussman re: PG&E energy audit and options (waste of TIME!!)
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				1	10.11
	44.00	45.00		. 1	Staff report and P&P revision/research. Lost most recent copy of Policy 2010 during computer problems! Had to recreate
0/0/0000	14:00	15:00	1		it from PDF file posted online. Power came back on early afternoon.
3/3/2023	15:00	16:00		admin	applied for Narcan grant, correspondence.
3/4/2023	9:15	11:30		strike team admin	Got final W-4 form, process payroll, print checks
	12:00	13:30		admin	ID cards printed, resolutions etc.
0/5/0000	17:30	18:00		strike team admin	had to void pay checks! Meals did not get added on. Figured it out.
3/5/2023	12:15	12:30		strike team admin	revision to summaries
2/0/2022	12:30	15:00		admin	bookkeeping
3/8/2023	11:30	14:00		operations	shovelling snow (actually all week! Didn't write it down) hydrants and Station 2
	16:00	18:00		admin	annual report for NORCAL EMS, messed with NFIRS, finally finished updating the rosters emailed to Joyce NFIRS finally doing it! Entering personnel and aparatus. Entered first run, sent instructions to Cameron and J. Buckbee to
3/10/2023	44.20	14:00	2.5		
3/10/2023	11:30 11:30	12:00		admin	register.
				admin	meeting docs, emailed L. Allen about Ord. 1 changes
3/13/2023	11:30	15:30		admin	meeting packets finished and distributed
3/14/2023	10:00	12:00		admin	organizing files, email corr. Follow-up on a few things
3/20/2023	12:00	16:00		operations	gettting ready for CPR/AED refresher training
	17:30	20:00	2.5	operations	CPR/AED refresher
					phone call with intuit, according to them there is a monthly \$5 per employee fee now no matter what subscrition I have.
0/04/0000	0.00	40.00		-1-7 - 1 1 - 1 -	Found out that I can't file the state taxes until after March 31st on EDD site, Federal taxes are paid annually with form 944
3/21/2023	9:00	10:00		strike team admin	(I'd forgotten)
3/28/2023	12:00	15:00 15:00		admin	Ambulance MOU committee meeting plus follow-up corresponence and research. Emergency meeting scheduled re ambulance, paid bills caught up treasurer's report
3/29/2023	13:00	10:30		admin	ambulance problem, added more docs to packet and emailed everyone on agenda list.
3/30/2023	9:30	10:30	- 1	admin	ambulance problem, added more docs to packet and emailed everyone on agenda list.
					to the section by the second fallow, and a Commission Material and a second section of the secti
4/4/2023	7:30	8:30	4	admin	staff meeting by phone and follow-up re Forest Service Mutual aid agreement and past FFs not returning gear as
4/4/2023	9:30	9:45		admin admin	requested. follow-up with Larry Allen on a few things
4/5/2023	16:00	17:00		admin	
4/17/2023	8:00	11:00		admin	bookkeeping caught up. meeting docs done
4/17/2023	17:30	19:45		admin	
4/26/2023	12:30	1:30	2.23	***	board meeting including drive time Payroll taxes
4/27/2023	11:15	14:00		admin	bookkeeping caught up.
4/21/2023	19:00	21:00			SAM.gov update mostly
	19:00	21:00		admin	SAW.gov update mostly
5/2/2023	9:00	11:30	2.5	admin	attended BOS meeting because ambulance MOU was on the agenda.
3/2/2023	13:45	14:30		admin	staff report for May 11 meeting.
5/3/2023	9:00	11:00		admin	Planning Comm meeting research, talked to Bruce Boyd and Russ Davidson, started agenda for May 11
3/3/2023	13:30	13:45		operations	run report Diane did not answer questions
	17:30	19:30		admin	Planning Comm meeting
5/4/2023	9:00	9:30		admin	C Dorn phone calls plus Planning stuff
5/5/2023	9:15	11:00		admin	meeting docs
3,3,2020	15:00	16:00	1.73		bookkeeping
5/8/2023	10:15	11:15		admin	meeting posting
3,3,2020	15:30	17:00		admin	finished meeting docs, printed packets met with Chris D. and Ned cusato posted agenda etc.
5/10/2023	11:30	13:30		admin	preliminary budget
3, . 3, 2020	14:00	15:30		admin	preliminary budget
5/12/2023	16:00	17:00		operations	finally finished online run report for April 16th with Diane Wharff's help
5/13/2023	20:00	21:30		operations	medical run to Pike City
5/15/2023	17:30	20:00		operations	training in Pike with the firefighters, included some admin. took new pictures for website
5/17/2023	15:00	16:45		operations	run report in image trend, got as far as I could sent questions to Diane
2020	18:00	18:30		admin	radio license renewal done for call sign KD27938
5/18/2023	11:45	12:00		admin	PG&E payment
5. 10.2020	13:00	14:30		admin	website updates
5/19/2023	9:45	10:00		operations	run report
5. 10,2020	10:00	11:30		admin	email corr. With DV fire re ambulance driver requirement/ exp. meds, updated contacts in Gmail.
5/20/2023	20:00	22:00		admin	working on explanation of why fire depts are the same and different and to explain the revenue side better.
5,20,2020	20.00	50			followed up on several things to make sure they went through: FCC license, SAM.gov, request for forgiveness on old
5/23/2023	16:00	17:00	1	admin	ambulance bill all OK
312012023	17:00	18:00		admin	minutes for May 11th meeting typed.
5/29/2023	20:30	21:30		admin	deposit/organizing files/thank you card and receipt to Jennings foundation
5/30/2023	20.00	21.00		admin	estimate for planning comm. Meeting in Pike, Ned, David, Bruce, Denise, Roland and me
	10:00	12:30		admin	bookkeeping
5/31/2023					
5/31/2023	13:15	14:30		strike team admin	new red cards filled out an printed for Chief to sign, Got 2023 salary survey instructions, rate letter and agreements