



Mosquito Fire Protection District

Board of Directors Meeting

Thursday, August 26, 2021 – 7:00 PM

Mosquito FPD Station 75

8801 Rock Creek Road Placerville, Ca. 96557

AGENDA

Item	Presenter
<p>1. Call to Order.</p> <p>In order to ensure compliance with federal and state guidance regarding large gatherings and in accordance with State of California Executive Order N-29-20, to provide the public with the opportunity to provide comments to the Board, the Board is providing a call in number (please see below). The chair will call for public comment. When you hear the item called that you wish to comment on, please indicate your wish to comment, await the notification that you may comment. You may speak for three minutes or as otherwise provided by the Board Chair. While speaking, please reduce any background noise to ensure that your comments can be heard.</p> <p>Topic: MFPD Board Meeting 2021 August 26 Time: August 26, 2021 07:00 PM Pacific Time (US and Canada)</p> <p>Join Zoom Meeting https://zoom.us/j/8685165316?pwd=Mkd3WEtjNFpaTUZLVmFic0Q3dmNNUT09</p> <p>Meeting ID: 868 516 5316 Passcode: 223344 One tap mobile +16699006833,,8685165316#,,,,*223344# US (San Jose) +12532158782,,8685165316#,,,,*223344# US (Tacoma)</p> <p>Dial by your location +1 669 900 6833 US (San Jose) +1 253 215 8782 US (Tacoma) +1 346 248 7799 US (Houston) +1 929 205 6099 US (New York) +1 301 715 8592 US (Washington DC) +1 312 626 6799 US (Chicago)</p> <p>Meeting ID: 868 516 5316 Passcode: 223344 Find your local number: https://zoom.us/u/abBOFN2Go</p> <p>If you have a disability and are requesting an accommodation pursuant to the Americans with Disabilities Act, please contact district at 530-626-9017 or admin75@mfpd.us</p>	C. Persico
<p>2. Roll Call & Quorum announced.</p> <p>MFPD <<08/26/2021>> Page 1 of 30</p>	C. Persico

9.7	Updates/Changes to Policy 100, Policy 102, Policy 103 and Code of Ethics	J. Rosevear
9.8	Approval of Laboratory Services Agreement with Marshall Hospital	J. Rosevear
10. Director's Comments.		
11. Pending Agenda Items: Directors may propose agenda items for future Board meetings.		
12. Adjourn		

Mosquito Fire Protection District
Bills for U.S. Bank El Dorado Co
June 28, 2021

	<u>Name</u>	<u>Num</u>	<u>Amount</u>	<u>Terms</u>	<u>Date</u>	<u>Split</u>	<u>Memo</u>	<u>Name Address</u>
Jun 28, 21								
	1080	93530382	10.79	MFPD06282021	06/28/2021	404180 · Maint Building & Improvements	93530382 HomDep lightbulbs	U.S. Bank
	1080	93530390	21.88	MFPD06282021	06/28/2021	404180 · Maint Building & Improvements	93530390 HomDep Cleaners& supplies	U.S. Bank
	1080	817005998	160.00	MFPD06282021	06/28/2021	404300 · Professional & Specialized Serv	817005998 Microsoft	U.S. Bank
	1080	813013045	30.00	MFPD06282021	06/28/2021	404300 · Professional & Specialized Serv	813013045 Microsoft	U.S. Bank
	1080	815014868	30.00	MFPD06282021	06/28/2021	404300 · Professional & Specialized Serv	815014868 Microsoft	U.S. Bank
	1080	2052137	8.99	MFPD06282021	06/28/2021	404060 · Food & Food Products	2052137 Costco Coffee	U.S. Bank
	1080	9000068	140.00	MFPD06282021	06/28/2021	404180 · Maint Building & Improvements	True Value Rental Stump grinder	U.S. Bank
	1080	90000105	-65.00		06/28/2021	404180 · Maint Building & Improvements	90000105 True Value Refund	U.S. Bank
	1080	39139020	226.10	MFPD06282021	06/28/2021	404162 · Veh Maint. Supplies	39139020 Service C7500	U.S. Bank
	1080	67359066	2.99	MFPD06282021	06/28/2021	404180 · Maint Building & Improvements	67359066 Fuel tools	U.S. Bank
	1080	35081089	19.69	MFPD06282021	06/28/2021	404260 · Office Expense	Officemax Printer Paper	U.S. Bank
	1080	17500081	3.00	MFPD06282021	06/28/2021	404260 · Office Expense	Wayne Locksmith New Key	U.S. Bank
	1080	52044951	78.27	MFPD06282021	06/28/2021	404200 · Medical, Dental & Lab Supplies	52044951 AMZN First aid gear	U.S. Bank
	1080	92338906	5.38	MFPD06282021	06/28/2021	404180 · Maint Building & Improvements	92338906 Homedep pest control	U.S. Bank
	1080	68084175	49.32	MFPD06282021	06/28/2021	404180 · Maint Building & Improvements	68084175 Snake Grabber E75	U.S. Bank
	1080	446291784	7.00	MFPD06282021	06/28/2021	404040 · Telephone Co. Vendor Payments	446291784 Freeconf call	U.S. Bank
	1080	305068234	13.93	MFPD06282021	06/28/2021	404220 · Memberships	305068234 Amzn Prime fee	U.S. Bank
	1080	5964397	384.57	MFPD06282021	06/28/2021	404700 · Utilities	5964397 PG&E	U.S. Bank
	1080	966614924	39.99	MFPD06282021	06/28/2021	404040 · Telephone Co. Vendor Payments	966614924 ATT Wireless	U.S. Bank
	1080	167421797	122.00	MFPD06282021	06/28/2021	404400 · Publications & Legal Notices	167421797 Indeed Job posting	U.S. Bank
	1080	395292155	383.28	MFPD06282021	06/28/2021	404040 · Telephone Co. Vendor Payments	395292155 ATT Business phone	U.S. Bank
	1080	56315947	14.99	MFPD06282021	06/28/2021	404040 · Telephone Co. Vendor Payments	56315947 Zoom	U.S. Bank
	1080	354546608	3.99	MFPD06282021	06/28/2021	404538 · Software	354546608 Aplus Archive	U.S. Bank
	1080	750927583	43.93	MFPD06282021	06/28/2021	404180 · Maint Building & Improvements	750927583 Walmart office supplies	U.S. Bank
	1080	198848850	130.22	MFPD06282021	06/28/2021	404085 · Refuse Disposal	198848850 Disposal Svc	U.S. Bank
	1080	699448675	7.00	MFPD06282021	06/28/2021	404040 · Telephone Co. Vendor Payments	699448675 Freeconference call	U.S. Bank
	1080	658068696	1222.02	MFPD06282021	06/28/2021	404021 · Fire Turnouts	658068696 Supply Cache VFA 50/50	U.S. Bank
	1080	658318067	192.69	MFPD06282021	06/28/2021	404460 · Equip. Small tools & Instrument	658318067 Cascade Fire 50/50 grant	U.S. Bank
	1080	792313316	44.92	MFPD06282021	06/28/2021	404460 · Equip. Small tools & Instrument	Toolboxsupply Sure Sharp 50/50 grant	U.S. Bank
Jun 28, 21			<u>3331.94</u>					

**Mosquito Fire Protection District
Bills for U.S. Bank El Dorado Co**

June 28, 2021							
Split							
Name	Num	Amount	Terms	Date	Memo	Name	Address
Jun 29, 21							
11307	106789	254.39	MFPD06292021	06/29/2021	404022 Services and Supplies	106789 Cascade pantsUniform	Devin Hern
11319	6252121	769.70	MFPD06292021	06/29/2021	404463 Equip Parts Radio	Reese W Reimb Radio Parts Repeater	Reese D Willer
2425	435611	23.18	MFPD06292021	06/29/2021	404022 Uniforms	435611 Adv Gear L.Moore r&R grant	Advantage Gear
2425	438921	37.48	MFPD06292021	06/29/2021	404022 Uniforms	438921 Adv Gear Stetler r&r grant	Advantage Gear
3400	600128187	142.87	MFPD06292021	06/29/2021	404180 · Maint Building & Improvements	600128187 Aramark shop towels	Aramark
514	498399	209.68	MFPD06292021	06/29/2021	404460 Small Tools	498399 LN Curtis Hose Valves E75	LN Curtis
7334	10470	98.75	MFPD06292021	06/29/2021	404500 Special Dept Expense	10470 David collado Logo Website	MFPD Petty Cash
7334	613013	15.00	MFPD06292021	06/29/2021	404180 · Maint Building & Improvements	Chris Baker Reimb Social Media	MFPD Petty Cash
7334	10011222	21.00	MFPD06292021	06/29/2021	404300 Profesional & specilized Serv.	Luke Zaro Reimb Live Scan r&r grant	MFPD Petty Cash
7334	10022021	21.00	MFPD06292021	06/29/2021	404300 Profesional & specilized Serv.	C. Keeton Reimb Livescan r&r grant	MFPD Petty Cash
9954	11572021	240.00	MFPD06292021	06/29/2021	404160 Vehicle Maint. Service	11572021 WT75 Valve Repair	RR Heavy Equipment Repair
3267	20210929	734.16	MFPD06292021	06/29/2021	404324 Medical Dental Lab	20210929 FASIS EAP	FASIS EAP
		2567.21					

Mosquito Fire Protection District
Bills for All Vendors

						July 5, 2021			
						Split			
		Name	Num	Amount	Terms	Date		Name Address	Memo
Jul 5, 21									
	3400	170379	142.87	MFPD07052021	07/05/2021	404180 · Maint Building & Improvements		Aramark	170379 Aramark Shop towels
	39	12130	1275.00	MFPD07052021	07/05/2021	404220 · Memberships		CA State Firefighter's Assoc	12130 CSFA membership
	544	115835	3018.11	MFPD07052021	07/05/2021	404022 · Uniforms		Cascade Fire Equipment	Cascade Turnouts r&r grant
	48	29412021	200.00	MFPD07052021	07/05/2021	404220 · Memberships		Fire Districts Association of Ca	FDAC membership 21-22
	1567	33332021	3705.00	MFPD07052021	07/05/2021	404300 · Professional & Specialized Serv		Lexipol LLC	33332021 Lexipol 21-22 Policies
Jul 5, 21			<u>8340.98</u>						

Mosquito Fire Protection District
Bills for All Vendors
July 2021 through June 2022

	<u>Name</u>	<u>Num</u>	<u>Amount</u>	<u>Terms</u>	<u>Date</u>	<u>Split</u>	<u>Name Address</u>	<u>Memo</u>
Jul '21 - Jun 22	3267	20220290	7,448.00	MFPD08122021	08/12/2021	303060 · Workers' Compensation Employer	FASIS	FASIS Work. Comp. 21-22 Q1
Jul '21 - Jun 22			<u>7,448.00</u>					

Mosquito Fire Protection District
Bills for All Vendors
July 2021 through June 2022

	Name	Num	Amount	Terms	Date	Split	Name Address	Memo
Jul '21 - Jun 22								
	2425	447281	18.18	MFPD08172021	08/17/2021	404022 · Uniforms	Advantage Gear, Inc	447281 Adv. Gear E. Keith
	2425	445071	130.74	MFPD08172021	08/17/2021	404022 · Uniforms	Advantage Gear, Inc	445071 Adv. Gear E. Stetler
	2425	445261	238.04	MFPD08172021	08/17/2021	404022 · Uniforms	Advantage Gear, Inc	445261 Adv. Gear D. Stetler
	2425	446131	406.37	MFPD08172021	08/17/2021	404022 · Uniforms	Advantage Gear, Inc	446131 Adv. Gear D. Cutter
	559	233333	1727.42	MFPD08172021	08/17/2021	404021 · Fire Turnouts	ALLSTAR Fire Equipment	233333 Allstar Nomex coats
	10022	14362021	1436.91	MFPD08172021	08/17/2021	404609 · Staff Development	Brian Morris	Reimb. Paramedic Textbooks B. Morris
	442	56569	409.70	MFPD08172021	08/17/2021	404022 · Uniforms	California Custom Tees	56569 Ca Custom T-shirt order
	4513	1207510	87.24	MFPD08172021	08/17/2021	404600 · Transportation & Travel	David Stetler	Reimb Fuel Tennant Fire D. Stetler
	4660	3535	3574.50	MFPD08172021	08/17/2021	404313 · Legal Services	Girard & Edwards Attorneys at L	3535 Girard Attny. Legal Counsel
	4941	39752021	2706.94	MFPD08172021	08/17/2021	404606 · Fuel Purchases	Hunt & Sons	39752021 HUNts Bulk Fuel
	4951	2069869	637.40	MFPD08172021	08/17/2021	404260 · Office Expense	Inland Business Systems	2069869 Inland copier printer
	0024	13963	209.00	MFPD08172021	08/17/2021	404100 · Insurance Premium	ISU Insurance	Type 6 Vehicle OES
	10457	23572021	173.60	MFPD08172021	08/17/2021	404600 · Transportation & Travel	Jack Rosevear	Strike Team Transport Miles REimb OES
	10457	60680721	750.00	MFPD08172021	08/17/2021	303040 · Health Insurance	Jack Rosevear	60680721 Medical Reimb. Rosevear
	514	502128	230.53	MFPD08172021	08/17/2021	404022 · Uniforms	L. N. Curtis & Sons	502128 LN Curtis Boots M. Lugo
	4974	93202021	93.80	MFPD08172021	08/17/2021	404400 · Publications & Legal Notices	Mountain Democrat	Mt. Democrat Legal Notice Prop 4 budget
	59	382893	7.03	MFPD08172021	08/17/2021	404161 · Veh Maint. Parts Direct Charge	Riebes Auto Parts 59	382893 Riebes Purple Car wash
	59	386284	28.69	MFPD08172021	08/17/2021	404161 · Veh Maint. Parts Direct Charge	Riebes Auto Parts 59	386284 Riebes Truck wash
	2737	506476	4120.48	MFPD08172021	08/17/2021	404164 · Veh Maint. Tires & Tubes	Sierra Nevada Tire & Wheel	506476 Tires WT75
	2737	507318	1329.28	MFPD08172021	08/17/2021	404164 · Veh Maint. Tires & Tubes	Sierra Nevada Tire & Wheel	507318 Tires Eng75
Jul '21 - Jun 22			<u>18315.85</u>					



Mosquito Fire Protection District

Board of Directors Meeting

Thursday, July 22, 2021 – 7:00 PM

Mosquito FPD Station 75

8801 Rock Creek Road Placerville, Ca. 96557

MINUTES

Item	Presenter
<p>1. Call to Order. 7 PM</p> <p>In order to ensure compliance with federal and state guidance regarding large gatherings and in accordance with State of California Executive Order N-29-20, to provide the public with the opportunity to provide comments to the Board, the Board is providing a call in number (please see below). The chair will call for public comment. When you hear the item called that you wish to comment on, please indicate your wish to comment, await the notification that you may comment. You may speak for three minutes or as otherwise provided by the Board Chair. While speaking, please reduce any background noise to ensure that your comments can be heard.</p> <p>Topic: MFPD Board Meeting 2021 July 22 Time: July 22, 2021 07:00 PM Pacific Time (US and Canada)</p> <p>Join Zoom Meeting https://zoom.us/j/8685165316?pwd=Mkd3WEtjNFpaTUZLVmFic0Q3dmNNUT09</p> <p>Meeting ID: 868 516 5316 Passcode: 223344 One tap mobile +16699006833,,8685165316#,,,,*223344# US (San Jose) +12532158782,,8685165316#,,,,*223344# US (Tacoma)</p> <p>Dial by your location +1 669 900 6833 US (San Jose) +1 253 215 8782 US (Tacoma) +1 346 248 7799 US (Houston) +1 929 205 6099 US (New York) +1 301 715 8592 US (Washington DC) +1 312 626 6799 US (Chicago)</p> <p>Meeting ID: 868 516 5316 Passcode: 223344 Find your local number: https://zoom.us/u/abBOFN2Go</p> <p>If you have a disability and are requesting an accommodation pursuant to the Americans with Disabilities Act, please contact district at 530-626-9017 or admin75@mfpd.us</p>	C. Persico
<p>2. Roll Call & Quorum announced. <i>Present Directors Persico, Gregson, Pullin and Young.</i></p> <p>MFPD <<08/26/2021>> Page 9 of 30 <i>We have quorum.</i></p>	C. Persico

3. Pledge of Allegiance.	C. Persico
4. Public Comment Public may address the board on any District related item not included in this agenda. Please limit your comments to no more than 3 minutes in duration. <i>From a community member: a special thank you to former Board Director Barbara Mikel and her husband Wayne Mikel for the 20+ years of volunteer work for the MFPD and the community.</i>	
5. ADOPTION OF THE AGENDA AND APPROVAL OF CONSENT CALENDAR The Board may make any necessary additions, deletions, or corrections to the agenda including moving items to or from the Consent Calendar and adopt the agenda and the Consent Calendar with one single vote. A Board member may request an item be removed from the Consent Calendar for discussion and separate Board action. At the appropriate time as called by the Board Chair, members of the public may make a comment on matters on the Consent Calendar prior to Board action. <i>Motion to approve Agenda with amendment to move Item 9.9 to before Item 9.1, and approval of Consent Calendar by Director Persico, second by Director Young. Ayes: Directors Persico, Young, Pullin and Gregson. Noes:0 Abstain:0</i>	C. Persico
6. CONSENT CALENDAR 6.1 Approval of Expenditures; Expenses 2021 June 21 6.2 Approval of Expenditures; Expenses 2021 June 22 6.3 Approval of Expenditures; Expenses 2021 June 24 6.4 Approval of Expenditures; Expenses 2021 June 25 6.5 Approval of Expenditures; Expenses 2021 June 26 7. <u>Approval of Minutes:</u> 7.1 Minutes Jun 24, 2021. <i>Motion to approve by Director Persico, second by Director Gregson. Ayes: Directors Persico, Young, Pullin and Gregson. Noes:0 Abstain:0</i> 7.2 Minutes Special Meetings; June 28, 2021 June 29, 2021 June 30, 2021 July 01, 2021. <i>Motion to approve minutes of Special Meetings by Director Persico, second by Director Pullin. Ayes: Directors Persico, Young, Pullin and Gregson. Noes:0 Abstain:0</i> 8. <u>Chief's Report</u> 9. <u>Issue Items</u> 9.9 MFPD <<08/26/2021>> – Page 10 of 30 Accept CA Fire Foundation Grant Award. <i>Motion to accept the Grant award by</i>	J. Rosevear

	<i>Director Persico, second by Director Pullin. Ayes: Directors Persico, Young, Pullin and Gregson. Noes:0 Abstain:0</i>	C. Persico
9.1	<i>MFPD Goals for FY 2021-2022. Motion to approve by Director Persico, second by Director Pullin. Ayes: Directors Persico, Young, Pullin and Gregson. Noes:0 Abstain:0</i>	C. Persico
9.2	<i>Special Tax Increase Election – Update and formation of Citizen’s Committee. Motion to approve by Director Persico, second by Director Pullin. Ayes: Directors Persico, Young, Pullin and Gregson. Noes:0 Abstain:0</i>	C. Persico
9.3	<i>MFPD Board Director Vacancy – Process and timeline. Motion to approve by Director Persico, second by Director Pullin. Ayes: Directors Persico, Young, Pullin and Gregson. Noes:0 Abstain:0</i>	C. Persico
9.4	<i>Purchase of property. Tabled until the November Board meeting.</i>	C. Persico
9.5	<i>Update Social Media and Website. No action taken.</i>	W. Gregson
9.6	<i>Management Discussion and Analysis for FY 2020-21 Audit. No Action taken.</i>	C. Persico
9.7	<i>Updates/Changes to Policy 2-04- Strike Team Reimbursement and Policy 2-05. Motion to approve Update/change to Policy 2-04 and delete Policy 2-05, by Director Persico, second by Director Young. Ayes: Directors Persico, Young, Pullin and Gregson. Noes:0 Abstain:0</i>	J. Rosevear
9.8	<i>Request to Purchase Firefighting Hose. Motion to approve by Director Persico, second by Director Young. Ayes: Directors Persico, Young, Pullin and Gregson. Noes:0 Abstain:0</i>	J. Rosevear
10. Director’s Comments.	<i>Director Persico; Repairs are being made to the roads in the National Forest which will make passage through the National Forest easier than before.</i>	
11. Pending Agenda Items:	<i>Directors may propose agenda items for future Board meetings. Director Young will have item ‘Prevention and Inspection by Fire Department’ for the September meeting.</i>	
12. Adjourn. 8:15 PM		



MOSQUITO FIRE PROTECTION DISTRICT

8801 ROCK CREEK ROAD

PLACERVILLE, CA 95667

(530) 626-9017

Fax (530) 626-3240

Chief's Report July-August 2021

Calls for Service: July 16-August 23

Fires: 1 (OES 4613 assigned to the Dixie Fire- Returned 8/18)

Medical: 5

Public Assist: 1

Fire District personnel are closely monitoring the progress of the Caldor Fire Incident and are ready to respond to evacuation orders if the fire expands to threaten our community. We have recalled OES engine 4613 and its crew from the Dixie Fire to support the defense of our community and the Caldor Incident. We also have the support of our Divide Districts and other local fire agencies to provide immediate response fire engines and water tenders, if needed. While we do not anticipate the fire reaching us, we are prepared and ready to respond.

Further information regarding the fire's status and helpful resources can be found on the MFPD website (mfpd.us) and our social media platforms on Facebook and Next Door.

We encourage residents to leave the area prior to mandatory evacuation orders being issued, especially those who have special needs, children, large animals, etc. Depending on the weather pattern for the day, unsafe levels of smoke and particulates are in the air and will continue, potentially for the next two weeks or longer. For those that stay, we urge you to sign up for the Code Red Program, to receive emergency notifications in the event of evacuation. You can find sign-up information at: [EDSO Alert Notification](#).

Check out our evacuation procedures at:

<https://mfpd.us/wp-content/uploads/2021/07/Evac-SOP-June-21-Final.pdf>.

The Fannon Lake campground is now closed through Labor Day weekend, due to the Caldor Fire and our evacuation warning status.

The Fire District is fully committed to our Community. We stand ready to assist our residents with any needs they may have, to prepare, support and provide the most up to date information. Please call us at 626-9017 or stop by the station.

Personnel Update:

Firefighter Engineer Brian Morris is currently attending paramedic school. Brian will be funded by a FEMA Assistance to Firefighters Grant, which will cover salary, tuition and replacement of Brian's position while he is

away at school (until 3/16/22). After school is completed, Brian will attend clinical and field training until Fall 2022.

Summary of Current Personnel:

2 Full Time- Chief & Captain

3 Part Time- FF Engineers, Admin Assistant

3 Volunteers- Administration/Grants **(1 added)**

10 Trained Volunteers- Asst Chief, Battalion Chief, Captain, Apparatus Operators, Firefighters
(1 professional FF added)

17 Volunteers in Training- Firefighters **(5 on board completed- 2 tender operators added)**

1 Explorer **(1 in application)**

21 Support Group **(6 recently added)**

Total Community Based: 37 (16 Fire/21 Support)

Grant Update:

On 3/12/21 we submitted our grant request to FEMA for the SAFER program funding for staffing. If awarded, which we are hopeful, the grant would provide the ability for us to fund six full time positions for round the clock staffing for the next 3-4 years. Awards will be announced in September 2021.

SSD/Strike Team Invoice Summary:

Outstanding Invoices: **\$47,165**

The District is seeking volunteers of all types. If you have the desire to contribute your skills and talents to help your community, we have a place for you. Please visit our website, www.mfpd.us.

This concludes my report. I will continue to update our projects and report progress. There are some exciting months ahead as we develop these programs and attract new people to the District. I appreciate the great support we receive from the Community and its commitment to being prepared. If you have any questions or suggestions, please call me at the fire station (626-9017) or email me at jrosevear@mfpd.us.

Jack Rosevear, Chief

Mosquito Fire Protection District
Budget 2021 -2022
July 2021 through June 2022

	Pre Edit Amounts	Total for Jul '21 - Jun 22	Notes
Income			
0001 · Carry Over	37,595.00	41,716.00	addition of 4,121 for tire purchase WT75- Board Approved 6/21
0100 · Prop Tax Curr Secured	153,894.00	153,894.00	
0110 · Prop Tax Curr Unsecured	2,810.00	2,810.00	
0120 · Prop Tax Prior Unsecured	0.00	0.00	
0130 · Unsecured Prop Tax Prior	100.00	100.00	
0140 · Supplemental Taxes	4,500.00	4,500.00	
0150 · Supplemental Prior	300.00	300.00	
1175 · Special Tax Direct Assessments	188,000.00	188,000.00	
0360- Penalties	3,000.00	3,000.00	
0430 · Development Fee	0.00	0.00	
4400 · Rev Intrest	6,000.00	6,000.00	
0820 · ST Homeowner Prop Tax relief	1,220.00	1,220.00	
0880 · Other	6,000.00	6,000.00	
1060 · FEMA Grants	187,660.00	228,660.00	addition of 37,000 Medic Training Grant- 4,000 RR Grant website
1128 Federal: USDA	110,000.00	110,000.00	
1321 Transfer from Reserves (Allocated)	0.00	0.00	
1350 Transfer from Reserves (Unallocated)	0.00	0.00	
1744 Misc Inspections or Services	325.00	325.00	
1940 Misc Revenue	49,500.00	60,105.00	addition of 5,000 for Hose- Lexipol 3,705- Tank Project 1,900
1942 Misc Reimbursement	0.00	14,922.00	addition of 14,922 CERT Program Grant
Total Income	750,904.00	821,552.00	
Gross Profit	750,904.00	821,552.00	

Expense			
300000 · Salaries and Employee Benefit			
303000 · Perm Employees/Elect Official	154,561.00	154,561.00	
303001 · Temporary Employees	93,015.00	113,015.00	addition of 20,000 Medic School Backstaffing
303002 · Overtime	10,000.00	10,000.00	
303004 · Strike team	103,600.00	103,600.00	
303020 · Retirement	4,867.00	4,867.00	
303021 · O.A.S.D.I.	23,868.00	23,868.00	
303022 · Medi Care	5,575.00	5,575.00	
303030 · Vacation, Sick, Holiday	13,598.00	13,598.00	
303040 · Health Insurance	18,000.00	18,000.00	
303041 · Unemployment Insurance Employer	12,896.00	12,896.00	
303060 · Workers' Compensation Employer	64,500.00	64,500.00	
Total 300000 · Salaries and Employee Benefit	504,480.00	524,480.00	

Mosquito Fire Protection District
Budget 2021 -2022
July 2021 through June 2022

	Pre Edit Amounts	Total for Jul '21 - Jun 22	Notes
400000 · Services and Supplies			
404021 · Fire Turnouts	40,000.00	40,000.00	
404022 · Uniforms	9,500.00	9,500.00	
404040 · Telephone Co. Vendor Payments	4,500.00	4,500.00	
404042 · Radio Vendor Payments	500.00	500.00	
404043 · Dispatch Fees-Contract	3,000.00	3,000.00	
404060 · Food & Food Products	760.00	760.00	
404080 · Household Expense-Station Supplies	350.00	350.00	
404083 · Laundry	600.00	600.00	
404084 · Expendable Equipment	50.00	50.00	
404085 · Refuse Disposal	1,400.00	1,400.00	
404100 · Insurance Premium	14,500.00	14,500.00	
404140 · Maint. Equipment	2,800.00	2,800.00	
404142 · Maint. Comm Equipment	600.00	600.00	
404144 · Maint. Computer System/Software	500.00	500.00	
404145 · Maint. Equipment Parts	200.00	200.00	
404160 · Veh. Maint. Service Contract	7,200.00	7,200.00	
404161 · Veh Maint. Parts Direct Charge	2,000.00	2,000.00	
404164 · Veh Maint. Tires & Tubes	2,000.00	6,121.00	addition of 4,121 WT75 tires
404180 · Maint Building & Improvements	7,800.00	7,800.00	
404183 · Maint. Grounds	200.00	200.00	
404197 · Maint Building Supplies	300.00	300.00	
404200 · Medical, Dental & Lab Supplies	11,500.00	11,500.00	
404220 · Memberships	2,250.00	2,250.00	
404260 · Office Expense	1,500.00	1,500.00	
404261 · Postage	390.00	390.00	
404263 · Subscription Newspaper Journals	200.00	200.00	
404300 · Professional & Specialized Serv	0.00	6,000.00	addition of 2,000 CERT instructors, 4,000 for Website Member Portal
404304 · Agency fee County/ Lafco	300.00	300.00	
404305 · Audit & Accounting Services	7,000.00	7,000.00	
404313 · Legal Services	10,000.00	10,000.00	
404324 · Medical Dental Lab	2,000.00	2,000.00	
404335 · Election Dept Services	2,850.00	2,850.00	
404400 · Publications & Legal Notices	400.00	400.00	
404460 · Equip. Small tools & Instrument	2,000.00	12,912.00	addition of 10,912 CERT program
404463 · Equipment Telephone Radio	1,000.00	1,000.00	
404500 · Special Dept. Expense	51,124.00	56,729.00	addition of 3,705 Lexipol Subscription- Tank project 1,900
404502 · Educational Materials	3,500.00	5,510.00	addition of 2,010 CERT Program

Mosquito Fire Protection District
Budget 2021 -2022
July 2021 through June 2022

	Pre Edit Amounts	Total for Jul '21 - Jun 22	Notes
404507 · Fire & Safety Supplies	4,000.00	4,000.00	
404538 · Software	2,250.00	2,250.00	
404539 · Software License	250.00	250.00	
404600 · Transportation & Travel	0.00	0.00	
404602 · Mileage Employee Private auto	1,650.00	3,112.00	addition of 1,462 Medic School travel expenses
404606 · Fuel Purchases	11,000.00	11,000.00	
404609 · Staff Development	2,000.00	17,538.00	addition of 15,538 Medic School tuition and expense
404700 · Utilities	10,500.00	10,500.00	
Total 400000 · Services and Supplies	226,424.00	272,072.00	
 600000 · Fixed Assets			
606020 · Buildings & Grounds	20,000.00	20,000.00	
606040 · 606040 Equipment	0.00	5,000.00	addition of 5,000 hose purchase
Total 600000 · Fixed Assets	20,000.00	25,000.00	
 Total Expense	750,904.00	821,552.00	
 Net Income	0.00	0.00	

Fire Service Authority

100.1 PURPOSE AND SCOPE

This policy describes the legal authority of the District and the individual members.

100.2 POLICY

It is the policy of the Mosquito Fire Protection District to limit its members to only exercise the authority granted to them by law.

While the Mosquito Fire Protection District recognizes the authority of members granted to them, members are encouraged to use sound discretion in the exercise of their authority, and this district does not tolerate abuse of authority.

The operation of a public fire protection district is governed by State law, the Fire Protection Law of 1987-Health and Safety Code Sections 13801 through 13999. Most questions that are not covered by this law are governed by other California statutes or the California Administrative Code. Applicable provisions of the Health and Safety Code are hereby made a part of these Policies by the Board of Directors.

100.3 ORGANIZATIONAL POWERS

This district is authorized to perform the following:

- (a) Fire suppression
- (b) Provision of Emergency Medical Services (EMS)
- (c) Investigation of the cause and origin of fires
- (d) Enforcement of the Fire Code.

100.4 FIREFIGHTER POWERS

Firefighters are sworn members of this district and have the following authority:

- (a) Participate in a wide range of emergency and rescue activities, including EMS, extrication and heavy rescue
- (b) Perform fire suppression duties, including the suppression of structural, aircraft, wildland and other types of fires
- (c) Investigate causes of fires
- (d) Collect and preserve evidence when a fire is of a suspicious origin
- (e) Possess peace officer status when serving as a fire investigator or Fire Marshal (Penal Code § 830.37)
- (f) Perform specialty services, including hazardous materials response, technical rescue, water rescue and additional services as authorized by the Fire Chief
- (g) Provide fire code enforcement inspection and plan review services

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Fire Service Authority

- (h) Provide public education and fire prevention activities and services

100.5 CONSTITUTIONAL REQUIREMENTS

When exercising their authority, members shall observe and comply with every person's clearly established rights under the United States and California Constitutions.

100.6 SUPERVISORY AUTHORITY

Any chief officer may relieve a member under his/her command from duty when, in his/her judgment, an offense committed is sufficiently serious to warrant immediate action. A report of such action shall be made immediately through the appropriate channels to the appropriate Captain, followed by written documentation of the charges, in accordance with district procedures. All such processes shall comply with established rules, regulations and applicable collective bargaining agreements.

Oath of Office

102.1 PURPOSE AND SCOPE

This policy establishes the oath of office for all sworn personnel of this district.

102.2 OATH OF OFFICE

Upon employment, all sworn personnel shall be required to affirm the oath of office expressing commitment to support and defend the Constitution of the United States and the Constitution of the State of California (California Constitution, Article 20, Section 3 and Government Code § 3102). The oath shall be as follows:

I, [employee name], do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Policy Manual

103.1 PURPOSE AND SCOPE

The Policy Manual of the Mosquito Fire Protection District is hereby established and shall be referred to as the "Policy Manual." The Policy Manual is a statement of the current policies, rules, and guidelines of this district. All district members are expected to conform to the provisions of this Policy Manual. All prior and existing policies, manuals, orders, and regulations that are in conflict with this Policy Manual are revoked, except to the extent that portions of the existing policies, manuals, orders, and other regulations that have not been included herein shall remain in effect where they do not conflict with the provisions of this Policy Manual.

103.2 POLICY

Except where otherwise expressly stated, the provisions of this Policy Manual shall be considered guidelines. It is recognized that fire and rescue work is not always predictable, and circumstances may arise that warrant departure from these guidelines.

It is intended that the provisions of this manual be viewed using an objective standard, taking into consideration the sound discretion entrusted to the members of this district under the circumstances reasonably available at the time of any incident.

103.2.1 DISCLAIMER

The provisions contained in the Policy Manual are not intended to create an employment contract, nor any employment rights or entitlements. The policies contained within this manual are for the internal use of the Mosquito Fire Protection District and shall not be construed to create a higher standard or duty of care for civil or criminal liability against the District, its officials, or members. Violations of any provision of any policy contained within this manual shall only form the basis for administrative action, training, or discipline. The Mosquito Fire Protection District reserves the right to revise any policy content, in whole or in part.

103.2.2 SEVERABILITY

In the event that any term or provision of this Policy Manual is declared illegal, invalid, or unenforceable by any court or any federal or state government agency, the remaining terms and provisions that are not affected shall remain in full force and effect. If any provision of the Policy Manual is found to be in conflict with a local, state, or federal law, District policy, or collective bargaining agreement, such law, District policy, or collective bargaining agreement shall take precedence over that provision of the Policy Manual.

In the event that any of the terms or provisions of the Policy Manual are determined to conflict with any portion of a collective bargaining agreement, the District will seek to resolve the conflict.

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103.3 RESPONSIBILITIES

The responsibility for the contents of this Policy Manual rests with the Board of Directors . Since it is not practical for the Board of Directors to prepare and maintain the Policy Manual, the following delegations have been made:

103.3.1 BOARD OF DIRECTORS

The Board of Directors shall be considered the ultimate authority for the adoption of administrative, personnel management and non-operational provisions of this manual and shall continue to issue, as needed, directives that shall modify those provisions of the manual to which they pertain. Any directive so issued shall remain in effect until such time as they may be permanently incorporated into the manual.

103.3.2 FIRE CHIEF

The Fire Chief shall be considered the ultimate authority for the adoption of operational (fire, emergency response) provisions of this manual, including the Procedures Manual and shall continue to issue, as needed, directives that shall modify those provisions of the manual to which they pertain. Any directive so issued shall remain in effect until such time as they may be permanently incorporated into the manual.

103.3.3 STAFF

Staff shall consist of the following:

- Fire Chief
- Assistant Chief
- Battalion Chief
- Captains (Paid and Volunteer)

Staff shall review all recommendations regarding proposed operational changes to the manual and make recommendations to the Fire Chief on final manual changes.

103.3.4 OTHER PERSONNEL

Any member suggesting revision of the contents of the Policy Manual shall forward the suggestion through the chain of command, in writing, to his/her supervisor. The Fire Chief shall appoint a committee consisting of various representatives of all District perspectives, including Board of Directors, Support Group, Officers Group, Administrative Assistant and Mosquito Firefighters Association, for review and input of new policies.

103.4 FORMATTING CONVENTIONS FOR THE POLICY MANUAL

The purpose of this section is to provide examples of abbreviations and definitions used in this manual.

103.4.1 ACCEPTABLE ABBREVIATIONS

The following abbreviations are acceptable substitutions in the manual:

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- Policy Manual sections may be abbreviated as “Section 106.4” or “§ 106.4.”

103.4.2 DEFINITIONS

The following words and terms shall have these assigned meanings, unless it is apparent from the content that they have a different meaning:

Adult - Any person 18 years of age or older.

District - The District of Mosquito Fire Protection District.

Civilian - Members and volunteers who are not sworn employees.

District/MQT - The Mosquito Fire Protection District.

Employee - Any person employed by the District.

Fire Code - The 2018 edition of the International Fire Code as adopted by the State of California and the incorporated California amendments (Health and Safety Code § 18928).

Firefighter/Sworn - Those members, regardless of rank, who perform fire suppression duties as part of their primary duties as sworn, appointed, members of the Mosquito Fire Protection District.

Manual - The Mosquito Fire Protection District Policy Manual.

May - Indicates a permissive, discretionary, or conditional action.

Member - Any person employed or appointed by the Mosquito Fire Protection District, including:

- Full- and part-time employees
- Sworn, appointed firefighters
- Volunteer firefighters
- Civilian employees
- Support Group and CERT volunteers

On-duty - Member status during the period when he/she is actually engaged in the performance of his/her assigned duties.

Order - A written or verbal instruction issued by a superior.

Rank - The job classification title held by a firefighter.

Shall or will - Indicates a mandatory action.

Should - Indicates a generally required or expected action, absent a rational basis for failing to conform.

Supervisor - A person in a position of authority regarding hiring, transfer, suspension, promotion, discharge, assignment, reward, or discipline of other district members, directing the work of other members, or having the authority to adjust grievances. The supervisory exercise of authority may not be merely routine or clerical in nature but requires the use of independent judgment.

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The term "supervisor" may also include any person (e.g., firefighter-in-charge, lead or senior worker) given responsibility for the direction of the work of others without regard to a formal job title, rank, or compensation.

103.5 DISTRIBUTION OF THE POLICY MANUAL

A copy of the Policy Manual shall be located in the Station 75 front admin office:

An electronic version of the Policy Manual will be made available on the district network for access by all employees. The electronic version will be limited to viewing and printing specific chapters or sections. No changes shall be made to the electronic version without authorization from the Fire Chief or the authorized designee

103.6 POLICY MANUAL ACCEPTANCE

As a condition of employment, all members are required to read and obtain necessary clarification of this Policy Manual. All are required to sign a statement of receipt acknowledging that they have received a copy or have been provided access to the Policy Manual and understand that they are responsible to read and become familiar with its content.

103.7 REVISIONS TO POLICIES

All members are responsible for keeping abreast of all Policy Manual revisions. All changes to the Policy Manual will be posted on the district Intranet.

The Fire Chief or Captain will forward notice of revisions to the Policy Manual as needed to all personnel via electronic mail. Each member shall acknowledge receipt by return email, review the revisions, and seek clarification as needed.

Each supervisor/manager will ensure that members under his/her command are aware of any Policy Manual revisions.

Mosquito Fire Protection District

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MOSQUITO FIRE PROTECTION DISTRICT CODE OF ETHICS

As a member of the Mosquito Fire Protection District, my fundamental duty is to serve the community; to safeguard and preserve life and property against the elements of fire and disaster; and maintain a proficiency in the art and science of fire protection, public safety and community protection.

I will uphold the standards of the District, continually search for new and improved methods and share my knowledge and skills with my contemporaries and successors.

I will not allow personal feelings, nor danger to self, deter me from my responsibilities as a District member.

I will at all times, respect the property and rights of all men and women, the laws of my community and my country, and the chosen way of life of my fellow citizens.

I recognize my position as a symbol of public faith, and I accept it as a public trust to be held so long as I am true to the ethics of the fire service. I will never use my official position to obtain advantages or favors for myself, my friends or family.

I will constantly strive to achieve the objectives and ideals, dedicating myself to the protection of the Swansboro/Mosquito Community.

As a member of the Mosquito Fire Protection District, I accept this self-imposed and self-enforced obligation as my responsibility.

MOSQUITO FIRE PROTECTION DISTRICT

8801 Rock Creek Road

Placerville, CA 95667

(530) 626-9017

Agenda Item Issue Paper

Meeting Date: August 26, 2021

Title: Approve Agreement with Marshall Hospital for Lab Services

Summary:

Attached is an agreement with Marshall Hospital to provide various services our staff may need, including NFPA level entry physicals, required by our FEMA SAFER grant. The services and options offered by Marshall are greater than those offered by our current provider, Shepherd Family Chiropractic (ADM Testing Services). There will be moderate cost increases for volunteer entry level physicals, which will be covered under the grant and in the current budget (\$5,000).

Discussion:

Currently the District has no access to medical services for our staff, including back to work clearance exams. It is important that new entry physical exams are compliant with grant requirements. Vaccinations such as Hepatitis B are OSHA required for firefighters and other vaccinations against contagious disease are recommended and should be offered to our personnel.

For expenses outside of the grant, an evaluation will have to be made of budget impact. We currently have \$13,500 in two budget categories for medical supplies, physicals and testing.

The agreement is not binding or to use any minimum level of service. It establishes a relationship and an account for us to access when needed. The agreement is for one year and automatically renews unless either party gives 30 day notice of termination.

Recommendation:

Approve the agreement as submitted. Authorize Fire Chief to sign the agreement.

Fire Chief

Jack Rosevear

Attachment: Agreement and Cost Sheet

MARSHALL MEDICAL CENTER
Laboratory Services Agreement

This AGREEMENT is made and entered into this 1st Day of August, 2021 (the “Effective Date”), by and between MARSHALL MEDICAL CENTER, a California non-profit corporation, (“HOSPITAL”) and MOSQUITO FIRE PROTECTION DISTRICT (CLIENT).

1. COVERED SERVICES: HOSPITAL agrees to provide professional medical services to contracted CLIENT as requested by CLIENT. Additionally, HOSPITAL agrees to provide COVID laboratory testing to CLIENT’s employees on an as needed basis.

2. REPORTING PROCEDURES: HOSPITAL shall forward all test results to the fax number listed below. Release of all COVID results will be provided directly to the tested employee.

Fax To: 530-626-3240; Attention: Morgan Lugo

3. RATE SCHEDULE: CLIENT will reimburse HOSPITAL for the collection services at the rate agreed to by the parties and listed on Attachment A. HOSPITAL may adjust rates upon 30 day written notification to CLIENT.

4. AVAILABILITY: HOSPITAL shall be available to provide services, Monday through Friday, 6:00 AM to 5:00 PM excluding holidays, at 681 Main Street, Placerville, CA 95667 and 3581 Palmer Drive, Cameron Park, CA 95682. HOSPITAL is also available to provide services, Monday through Friday 7:00AM to 3:00 PM (closed 12:30-1:00), at 5137 Golden Foothill Parkway, Suite 120, El Dorado Hills, CA 95762, and Georgetown, 6065 State Hwy 193, Georgetown, CA 95634 Tuesday’s from 8:00AM to 3:00PM (closed 12:00 – 1:00).

5. LIABILITY COVERAGE: HOSPITAL shall maintain comprehensive professional and general liability insurance coverage. The minimum acceptable professional liability shall be ONE MILLION DOLLARS (1,000,000.00) per occurrence and FIVE MILLION DOLLARS (5,000,000.00) in the aggregate.

6. NON-DISCRIMINATION CLAUSE: HOSPITAL shall not differentiate or discriminate in its provision of Covered Services to employees or applicants because of race, color, national origin, ancestry, religion, sex, martial status, sexual orientation, physical handicap or age.

7. MUTUAL INDEMNIFICATION: HOSPITAL and CLIENT shall indemnify and hold harmless the other party from any and all liability, loss, claim, lawsuit, injury, cost, damage or expense whatsoever (including court cost and attorney fees) resulting from or arising from any act or omission of such indemnifying party, or any of its agents, contractors or subcontractors, during the performance of any of the activities provided for in this agreement: provided however, that neither party shall be liable to the other party hereunder for any claim covered by insurance, except to the extent that the liability of such party exceeds a the amount

of such insurance coverage. And this provision shall not be interpreted to reduce any insurance coverage to which the either party would otherwise be entitled in the absence of this provision.

8. TERM AND TERMINATION: The Term of this Agreement shall continue for one year from the effective date and shall be automatically renewed for additional one year Term(s), thereafter, unless terminated by either party with thirty days (30) prior written notice.

9. BILLING PROCEDURES: HOSPITAL shall provide an itemized invoice each month for the previous month's services. Invoices will include name(s), dates of service and tests performed. Any questions regarding invoice must be addressed within thirty (30) days. Upon receipt of invoice all payments to HOSPITAL are due within thirty (30) days. A 1.5 % late fee is charged for all invoices outstanding for sixty (60) days.

10. ENTIRE AGREEMENT; MODIFICATION WAIVER: This Agreement constitutes the entire Agreement between the parties and supersedes all prior and contemporaneous agreements, representations, and understandings of the parties. No supplement, modification or amendment of this agreement shall be binding unless executed in writing by all parties. No waiver of any of the provisions of this agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless agreed to and executed in writing by the parties.

11. INDEPENDENT RELATIONSHIP: Nothing in this Agreement is intended to create nor shall it be deemed or constructed to create any relationship between the parties hereto other than that of independent entities contracting with each other hereunder solely for the purpose of affecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective officers, directors or employees shall be construed to be the agent, employee or representative of the other.

12. SEVERABILITY: Should any provision of this agreement be declared or determined to be illegal or invalid, the validity of the remaining clauses, terms, or provisions will not be affected and said illegal or invalid clause, term or provision will be deemed not to be a part of this agreement.

13. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of California.

14. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT: CLIENT shall comply with the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulations, the Privacy, Security, Breach Notification, and Enforcement regulations (collectively, the "HIPAA Rules"), at 45 C.F.R. Part 160 and Part 164, and any other applicable laws and regulations.

15. NOTICES AND REMITTANCE: All notices required under this AGREEMENT should be sent postage paid U.S. mail. Mailed notices shall be addressed as set forth below and deemed received after forty-eight (48) hours. Each party may change its address by written notice to the other party.

IF TO: **Marshall Medical Center**
Revenue Contracts
1100 Marshall Way
Placerville, CA 95667

IF TO: **Mosquito Fire Protection District**
Attn: Morgan Lugo
8801 Rock Creek Rd
Placerville, CA 95667

REMITTANCE ADDRESS:

Marshall Medical Center
TAX ID: 94-1450151
PO Box 45680
San Francisco, CA 94145-0680

INVOICE ADDRESS:

Mosquito Fire Protection District
Attn: Sharlyn Fields
8801 Rock Creek Rd
Placerville, CA 95667
admin75@mfpd.us

IN WITNESS WHEREOF, the parties have duly executed this AGREEMENT on the dates indicated below:

MARSHALL MEDICAL CENTER

CLIENT

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____

Exhibit A Mosquito Fire Protection District Effective: 08/01/2021			
Service	CPT	Charge	Notes
Clinic Charges			
DMV DL51 Exam 18-39 Years	99385	\$122.00	
DMV DL51 Exam 40-64 Years	99386	\$138.00	
DMV DL51 Exam 65+ Years	99387	\$159.00	
Individual Health Risk Appraisal 18-39 Years	99395	\$138.00	
Individual Health Risk Appraisal 40-64 Years	99396	\$152.00	
Individual Health Risk Appraisal 65+ Years	99397	\$161.00	
Periodic Medical Evaluation 18-39 Years	99395	\$138.00	
Periodic Medical Evaluation 40-64 Years	99396	\$152.00	
Periodic Medical Evaluation 65+ Years	99397	\$161.00	
Pre-Employment Physical 18-39 Years	99395	\$138.00	
Pre-Employment Physical 40-64 Years	99396	\$152.00	
Pre-Employment Physical 65+ Years	99397	\$161.00	
Return to Duty Medical Examination 18-39 Years	99395	\$138.00	
Return to Duty Medical Examination 40-64 Years	99396	\$152.00	
Return to Duty Medical Examination 65+ Years	99397	\$161.00	
Clinic Ancillary Charges			
Visual Acuity & peripheral Vision Testing	99173	\$10.00	
Audiometry	92551	\$21.00	
12 Lead Resting EKG	93000	\$48.00	
Spirometry	94010	\$57.00	
PPD	86580	\$21.00	
Hep A	90632	\$74.00	
Hep B	90746	\$60.00	
Stool Occult Screening	82270	\$15.00	
Urine Dipstick	81002	\$12.00	
TDAP	90715	\$49.00	
Hospital Charges			
Drug Panel 9A w/RFLX	80307	\$63.85	
Bilirubin	82247	\$40.76	
GGT	82977	\$79.42	
MUMPS	86735	\$66.88	
VARICELLA	86787	\$67.93	
Rubella	86762	\$67.93	
Rubeola	86765	\$67.93	
Hepatitis B Surface AB (HBSAB)	86706	\$79.42	
HAAB	86709	\$86.74	
Nicotine & Mets URN Quant	80323	\$26.18	
Kit Collection		\$35.00	
CBC	85025	\$12.00	
C-Reactive Protein: High Sensitivity hsCRP	86141	\$19.00	
Chem 14 Panel	80053	\$16.00	
Lipid Panel	80061	\$20.00	
PSA	84153	\$27.00	
QuantiFeron	86480	\$84.00	
Urine Heavy Metal	83655/83825/82300/82175	\$48-\$126	*Send Out Test - Fee reflects cost to MMC
Urine Drug Screen includes Alcohol	G0479	\$50.00	*Send Out Test - Fee reflects cost to MMC
Venipuncture	36415	\$18.81	
Chest x-ray 2 views	71046	\$86.00	* Price does not include the reading fee charged by Placerville Radiology
Chest x-ray 1 view	71045	\$86.00	* Price does not include the reading fee charged by Placerville Radiology

Pulmonary Function Test	94060	\$321.00	* Price does not include the reading fee charged by provider
COVID19 Testing			
MMC Respiratory Virus Panel by PCR	87631	\$414.74	
MMC Coronavirus by PCR (Nasopharyngeal Swab)	87635	\$80.32	
LabCorp Send Out / (Nasopharyngeal Swab)	87635	\$51.31	
Rapid COVID-19 Antigen	87811	\$149.44	
Swab Collection Fee	C9803	\$84.58	
MMC SARS-Cov-2 IgG Blood Test	86328	\$95.10	
ARUP Send Out / Covid-19 IgG Blood Test	86769	\$33.03	
Venipuncture Fee	36415	\$18.81	
*Additional services not listed will be paid at 75% of billed charges.			
**Please note, the antibody test can only be offered free of charge until the State discontinues the program, at which point, charges for the MMC SARS-Cov-2 IgG Antibody Test will be charged at a rate of \$95.10. Until then, only the venipuncture fee will apply.			