



**EL DORADO COUNTY FIRE PROTECTION DISTRICT
BOARD MEETING**

AGENDA

**City of Placerville
Town Hall
549 Main Street
Placerville, CA 95667**

**March 17, 2022
12:00 P.M. Closed Session
1:00 P.M. Open Session**

Time: Mar 17, 2022 12:00 PM Pacific Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82265308157?pwd=TGFvbnMvNGJtL0hEZEEd3N3hkZzRydz0>

9

Meeting ID: 822 6530 8157
Passcode: 055921

One tap mobile
(1669)900-9128

Fire Chief, Tim Cordero

**Mark Brunton (Div. 1)
Mickey Kaiserman (Div. 2)
Chris Swarbrick (Div. 3) -Chair**

**Ken Harper (Div. 4)
Paul Gilchrest (Div. 5)**

12:00 P.M. OPEN SESSION

PUBLIC COMMENT:

Any person wishing to address the Board on any item on the closed session portion of the agenda may do so at this time.

12:05 P.M. CLOSED SESSION

- A. Conference With Labor Negotiators
Agency Designated Representative: Fire Chief
Employee Organization: Local 3556, IAFF

1:00 P.M. OPEN SESSION

1. **CALL TO ORDER:**
2. **ROLL CALL:**
3. **PLEDGE OF ALLEGIANCE:**
4. **APPROVE AGENDA:**
5. **CONSENT CALENDAR:**
(All items approved on a single vote except those pulled for individual discussion and action).

A. Minutes: February 17, 2022, Board Meeting

B. Claim Payments/Deposits:

District Claims: District Deposits:

\$12,707.75	\$5,440.51
\$387.19	\$68,405.29
\$3,685.91	
\$1,788.86	
\$83,201.08	
\$19,685.51	
\$800.00	
\$235.64	
\$2,062.41	
\$37,934.52	
\$125,895.28	

6. **PUBLIC COMMENT:**
(Any person wishing to address the Board on any item that is not on the agenda may do so at this time. Public comments are limited to three minutes per person.)
7. **REPORT OF ACTION TAKEN IN CLOSED SESSION:**
 - A. Conference With Labor Negotiators
Agency Designated Representative: Fire Chief
Employee Organization: Local 3556, IAFF
8. **DEPARTMENTAL MATTERS:**
 - A. Recognition to the Gilmore Foundation
 - B. **Administrative** – Board of Director Division Boundaries
 - Discuss and Approve
 - C. **Operational** – Placerville Fire Safe Council Fire Safety Event
 - D. **Operational** – T.O.T. Funding

9. BOARD MATTERS:

A. Website

- Board Member Bio and Information

10. COMMITTEE REPORTS:

Standing Committees:

- A. Strategic Planning
- B. Budget and Finance (Kaiserman, Gilchrest)
- C. Communications & Outreach (Brunton, Gilchrest)

Ad-hoc Committees:

- A. Operational Strategic Planning. (Swarbrick, Kaiserman)
- B. Facilities & Equipment (Brunton, Kaiserman)
- C. Human Resources (Swarbrick, Harper)

11. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.

12. FIRE CHIEF'S REPORT:

13. BOARD COMMENTS:

14. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, April 21, 2022.

15. ADJOURNMENT:

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability related modification or accommodation to participate in this meeting, then please contact Fire Chief Tim Cordero by telephone at 530-644-9630 or by fax 530-644-9636. Request must be made as early as possible and at least one full business day before the start of the meeting.

**EL DORADO COUNTY FIRE PROTECTION DISTRICT
BOARD MEETING**

February 17, 2022

1:00 P.M. Open Session

Join Zoom Meeting

<https://us02web.zoom.us/j/89625869650?pwd=aEkyUIV5T0hoaW8yVTBaNUlONkphZz09>

Meeting ID: 896 2586 9650

Passcode: 367476

One tap mobile

1(669)900-9128

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Swarbrick called the meeting to order at 1:02 P.M.

2. ROLL CALL:

Present: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

It was moved by Director Brunton and seconded by Director Harper to approve the agenda as presented. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Noes: None

Absent: None

5. CONSENT CALENDAR:

(All items approved on a single vote except those pulled for individual discussion and action).

- A. Minutes: January 20, 2022, Board Meeting
- B. Standard Operating Guideline:
 - a. Article 2 Section 34
 - b. Article 3 Section 23
 - c. Article 3 Section 24
- C. Claim Payments/Deposits:

<u>District Claims:</u>	<u>District Deposits:</u>
\$170,797.00	\$18,601.76
\$29,884.03	\$83,609.82
\$4,176.77	\$210,698.10
\$56,621.81	\$4,313.00
\$18,161.53	
\$38,991.35	
\$119,284.97	
\$528.25	
\$112,049.12	

It was moved by Director Brunton and seconded by Director Harper to approve the Consent Calendar as presented. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest
 Noes: None
 Absent: None

6. PUBLIC COMMENT:

(Any person wishing to address the Board on any item that is not on the agenda may do so at this time. Public comments are limited to five minutes per person).

Dane Wadle

7. DEPARTMENTAL MATTERS:

A. Administrative – Station 17 Right of Way

- Board Discussion

Division Chief Williams provided a brief history on the project and the temporary easement access the County is looking for at Station 17.

B. Board of Directors Division Boundaries

The Board provided 2 additional proposals they would like staff to bring back to the next board meeting to review and discuss.

C. Administrative – Station 17 Construction Manager

- Review and Approve

It was moved by Director Harper and seconded by Director Brunton to approve the Fire Chief to enter into an agreement for a Construction Manager for the Station 17 project not to exceed 15% of the total cost of the project. The motion was passed by the following vote:

*Ayes: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest
Noes: None
Abstain: None
Absent: None*

D. Communications – Staffing Campaign / Financial Stability Campaign

- Discussion

It was moved by Director Gilchrest and seconded by Director Harper to approve the Communications Committee to work with Chief and Staff on a Strategic / Financial Stability Campaign. The motion was passed by the following vote:

*Ayes: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest
Noes: None
Abstain: None
Absent: None*

E. Operations – Retention and Recruitment

- Nationwide Trends

Public Comment
Jacob Poganski

The HR Committee to meet with the Fire Chief, Union membership and Management.

Board Clerk to send out date selection survey.

8. BOARD MATTERS:

A. Website

- Board Member Bio and Information
 - i. Discussion

B. Board Nominations Committee

- Discussion

9. COMMITTEE REPORTS:

Standing Committees:

A. Strategic Planning

No Report

B. Budget and Finance (Kaiserman, Gilchrest)

Director Kaiserman provided a summary of the Budget and Finance Committee Meeting that took place on February 15, 2022

C. Communications & Outreach (Brunton, Gilcrest)

No Report – The committee is scheduled to meet in April.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

Meeting with Division Chief Williams on 2/18/2022 to interview Station 17 Construction Manager.

B. Human Resources (Swarbrick, Harper)

No Report

10. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Donation from the Gilmore Hero Foundation
- Letter to the Editor from Dr. Weidmer
- CEDAPP Recognition of Station 17 Crews

11. FIRE CHIEF'S REPORT:

- JPA:
 - The contract committee continues to meet with the County, these meetings are taking place at 2-week intervals.
 - The Power Load Gurneys have been ordered, as previously reported, the JPA has been advised of delays due to parts and shipping. We do not have an ETA for delivery at this time.
 - The JPA is working on an overall system analysis at the operations level.
- American Rescue Plan Act:
 - The County has allocated \$500,000 to the Fire Districts within the County. The County Fire Chiefs approved the dispersal methodology, based on staffed engine companies. ECF will receive approximately \$110,000 for qualifying expenses – our focus is replacement of uniforms for our personnel. During the on-going COVID pandemic, crews have been forced to wash uniforms multiple times per shift/tour, which impacts the life span of the uniforms. We are looking at 3-4 pants and 2-3 duty shirts per employee, along with some additional PPE garments for our personnel.
- Hiring Update:
 - Our new group of firefighters has started their in-house orientation under the leadership of Captain Adams. They will be involved in a 3 week training primarily out of Station

23, Oak Hill.

- City of Placerville
 - Continue to work with City staff, attending staff meetings and City Council.
 - Two projects within the City continue to move forward – not final, the possible hotel near SmithFlat and a residential apartment complex off Ray Lawyer.
 - The special City Council / Fire Board meeting is going to be postponed. The group met with Dewberry Consulting on Wednesday and need to make some additional changes to the report. Future date TBD.
 - We will be participating in the Placerville FSC public safety / fire safety event on March 19th, along with multiple agencies.
- District information
 - The District sent an Engine with 3 personnel to the Stockton Fire Department funeral for their fallen Fire Captain.
 - The District completed the FEMA / OES reimbursement process for the Caldor Fire and we have received the funds, approximately \$52,000. The reimbursement was primarily for overtime costs incurred during the incident. We have one last piece to close out which is our Administration costs for the process, which is capped at 5% or approximately \$2,600. This should be completed over the next couple of weeks.
 - Zoll cardiac monitors, we have paid our 10% match, completed the required “train the trainer” training. Personnel will need to complete the required training before we can disperse them to the stations. The old monitors will be returned to Zoll as a requirement of the grant.
 - The district website continues to be improved. Captain Poganski has been working on the flow and appearance of the site. We have also been using the “engage” feature for agenda pushes to those who are signed up.
 - We are continuing to evaluate and look to move away from Firehouse RMS to Image Trend. We anticipate bringing the request to the Board in the near future, funding needs to be identified as the ARPA request was not successful.
 - The “Draft” MSR’s for the fire districts is up on the LAFCO website. Our district submitted a list of requests for changes in the documents last fall – a lot of the requests were made – we still have concerns over some of the information within the report.
 - We have reached out for information from several firms for Strategic Planning, more information should be available next month for the Board to review.
 - Water Tender 21 has been moved to Station 19 for a “pilot program” change, this is in response to discussions with our ISO rep. Having the water tender in a staffed station should provide a higher opportunity for response. Chief Lohan has provided information to the crews regarding the temporary change of operations.
 - The EDSO Thrive “Back the Badge” will be taking place on March 12th at the County Fairgrounds; they have requested ladder trucks for a flag over the entrance. We will be coordinating with Diamond Springs Truck 49 and Ladder 26 to provide this service.
 - We had an incident involving Engine 319 last Thursday, while returning from a call on Clear Creek Road in Pleasant Valley. Clear Creek Rd is mostly a 1 lane road following

Clear Creek, while going around a bend in the road, part of the roadway/asphalt broke free, causing the engine to drop down the embankment and roll onto the driver's side in Clear Creek. We unfortunately had one minor injury to a firefighter, which was treated and released from Marshall ER. The engine was moved to Station 19, and we are coordinating with the insurance company for repairs to the engine. Chief Lohan will be working on a "blue sheet" report for the district with assistance from Cal Fire.

12. BOARD COMMENTS:

Brunton: Director Brunton stated he was able to meet with Chief McVay to go over concepts and venues for additional staff training opportunities. Chief McVay to follow up with a staff report.

Swarbrick: No Comment

Kaiserman: No Comment

Harper: No Comment

Gilchrest: Director Gilchrest stated he is pleased with the social media posts on headlines that are directing people to our website to read the articles. He stated it is bringing more traffic to our site and that is a good thing.

13. FUTURE AGENDA ITEMS:

Next regularly scheduled Special Board Meeting March 17, 2022

Board of Director Division Boundaries

14. ADJOURNMENT: *At 3:19 P.M. it was moved by Director Gilchrest and seconded by Director Brunton to adjourn; all in favor*

EL DORADO COUNTY FIRE FINANCE REPORT

1. Fire Operations Budget Summary
2. District Claims Submitted for Payment

District Claims:

- \$12,707.75
- \$387.19
- \$3,685.91
- \$1,788.86
- \$83,201.08
- \$19,685.51
- \$800.00
- \$235.64
- \$2,062.41
- \$37,934.52
- \$125,895.28

District Deposits/Journal Entries:

- \$5,440.51
- \$68,405.29

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
July 1, 2020 Through February 28, 2022 67% Expended

Sub	Revenues / Sources	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Collected
	<i>Carry-over funds from previous year</i>				
100	Property Taxes-Secured (current year)	\$9,994,230.00	\$5,619,992.16	(\$4,374,237.84)	56%
110	Property Taxes-Unsecured (current)	\$172,904.00	\$165,301.06	\$0.00	96%
140	Supplemental Property Taxes-Current	\$229,271.00	\$122,056.73	(\$107,214.27)	53%
174	Tax: Timber Yield	\$86.00	\$28.40	(\$57.60)	33%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$77,609.00	\$38,304.10	(\$39,304.90)	49%
	<i>Prior Years Property Taxes</i>				
120	Property Taxes-Prior Secured	\$3,867.00	(\$1,633.41)	(\$5,500.41)	0%
130	Property Taxes-Prior Unsecured	\$6,840.00	\$4,353.53	(\$2,486.47)	64%
150	Supplemental Property Taxes-Prior	\$20,535.00	\$12,587.03	(\$7,947.97)	61%
360	Taxes-Penalties	\$9,009.00	\$4,980.97	(\$4,028.03)	55%
	<i>Voter Approved Special Taxes</i>				
175	Direct Assessment	\$514,176.00	\$301,337.30	(\$212,838.70)	59%
1310	Fire Suppression (Shingle Springs)	\$5,214.00	\$3,359.20	(\$1,854.80)	64%
	<i>Other Fees & Service Reimbursements</i>				
881	Federal/State Reimbursements	\$639,782.00	\$834,883.55	\$195,101.55	130%
400	Interest	\$20,655.00	\$7,961.13	(\$12,693.87)	39%
420	Rent: Land & Building	\$25,969.00	\$0.00	(\$25,969.00)	0%
1100	Other Federal Revenue CARES Relief Funds	\$0.00	\$0.00	\$0.00	0%
1200	Temporary T.O.T. Reimbursement	\$65,465.00	\$68,000.00	\$2,535.00	0%
1400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$146,505.00	\$67,514.68	(\$78,990.32)	46%
1403	Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%
4304	Ambulance Admin Reimbursement (1686)	\$304,328.00	\$0.00	(\$304,328.00)	0%
1744	Misc: Inspection or Services VHR	\$0.00	\$12,350.00	\$12,350.00	0%
1940	Miscellaneous	\$5,465.00	\$1,762.72	(\$3,702.28)	32%
1942	Misc: Reimbursement	\$0.00	\$0.00	\$0.00	0%
1947	Insurance Refunds & Safety Funds	\$6,466.00	\$3,840.00	(\$2,626.00)	59%
2000	Sale of Fixed Assets	\$2,880.00	\$0.00	(\$2,880.00)	0%
1207	Shingle Springs Rancheria	\$641,062.00	\$0.00	(\$641,062.00)	0%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$138,040.00	\$0.00	100%
	Total Revenue	\$13,030,358.00	\$7,405,019.15	(\$5,617,735.91)	56.83%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through February 28, 2022 67% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$4,961,111.00	\$2,909,763.88	(\$2,051,347.12)	59%
3001	Directors/Apprentice FF/Prevention Consultants	\$0.00	\$4,020.00	\$4,020.00	0%
3002	Overtime	\$1,652,627.00	\$998,190.38	(\$654,436.62)	60%
3004	Other Compensation	\$267,377.00	\$172,091.62	(\$95,285.38)	64%
3020	Retirement	\$2,282,433.00	\$2,292,005.68	\$9,572.68	100%
3021	OASDI	\$6,279.00	\$249.24	(\$6,029.76)	4%
3022	Medicare	\$78,044.00	\$59,464.64	(\$18,579.36)	76%
3040	Health & Dental	\$937,303.00	\$875,152.09	(\$62,150.91)	93%
3041	Unemployment Insurance	\$2,986.00	\$0.00	(\$2,986.00)	0%
3042	Long Term Disability & Volunteer Program	\$20,765.00	\$6,960.00	(\$13,805.00)	34%
3043	Defer Comp Employer Share	\$63,231.00	\$42,772.75	(\$20,458.25)	68%
3044	Vision	\$12,228.00	\$7,308.61	(\$4,919.39)	60%
3060	Workman's Compensation Insurance	\$495,408.00	\$374,691.00	(\$120,717.00)	76%
	Total	\$10,779,792.00	\$7,742,669.89	(\$3,037,122.11)	71.83%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through February 28, 2022 67% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$4,602.13	(\$10,397.87)	31%
4021	Safety Equipment	\$13,000.00	\$3,779.14	(\$9,220.86)	29%
4022	Uniforms	\$5,000.00	(\$674.13)	(\$5,674.13)	-13%
4040	Communications	\$149,400.00	\$83,059.61	(\$66,340.39)	56%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$3,648.45	(\$1,551.55)	70%
4080	Warehouse Expenses	\$25,000.00	\$22,086.36	(\$2,913.64)	88%
4085	Refuse Disposal	\$19,000.00	\$11,517.27	(\$7,482.73)	61%
4087	Extermination	\$1,000.00	\$750.00	(\$250.00)	75%
4100	Insurance Premiums	\$76,500.00	\$89,143.62	\$12,643.62	117%
4140	Maintenance - Equipment	\$9,750.00	\$6,083.76	(\$3,666.24)	62%
4142	Maintenance - Radios	\$8,000.00	\$1,216.72	(\$6,783.28)	15%
4145	Maintenance - Equipment Parts	\$16,500.00	\$9,316.47	(\$7,183.53)	56%
4160	Maintenance - Vehicles	\$59,000.00	\$28,575.47	(\$30,424.53)	48%
4162	Maintenance - Vehicle Supplies	\$70,000.00	\$62,691.66	(\$7,308.34)	90%
4164	Maintenance - Tires & tubes	\$25,000.00	\$26,267.69	\$1,267.69	105%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$10,477.18	\$477.18	105%
4197	Building Supplies	\$15,000.00	\$11,672.56	(\$3,327.44)	78%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$7,129.11	(\$2,870.89)	71%
4260	Office Expense	\$10,000.00	\$5,991.67	(\$4,008.33)	60%
4261	Postage	\$3,000.00	\$1,640.97	(\$1,359.03)	55%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$277,600.00	\$113,819.07	(\$163,780.93)	41%
4304	Agency Administration	\$0.00	\$0.00	\$0.00	0%
4313	Legal Services - Being Paid out of 4300	\$50,000.00	\$0.00	(\$50,000.00)	0%
4324	Medical, Dental, & Lab Services	\$20,000.00	\$13,139.00	(\$6,861.00)	66%
4400	Publications & Legal Notices	\$500.00	\$298.50	(\$201.50)	60%
4420	Rent & Leases Equipment	\$18,300.00	\$7,007.21	(\$11,292.79)	38%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$62,700.00	\$19,061.53	(\$43,638.47)	30%
4462	Equipment: Computers	\$4,000.00	\$1,111.39	(\$2,888.61)	28%
4500	Special Departmental Expense	\$26,450.00	\$13,308.87	(\$13,141.13)	50%
4503	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$25,000.00	\$3,113.69	(\$21,886.31)	12%
4529	Software License	\$30,625.00	\$35,317.55	\$4,692.55	115%
4536	Retirement Benefit	\$0.00	\$26,726.00	\$26,726.00	100%
4617	Staff Development	\$57,600.00	\$12,775.75	(\$44,824.25)	22%
4600	Transportation & Travel	\$0.00	\$36.00	\$36.00	0%
4606	Fuel Purchase - Bulk	\$103,000.00	\$84,450.91	(\$18,549.09)	82%
4620	Utilities	\$97,000.00	\$64,946.40	(\$32,053.60)	67%
	Total	\$1,323,825.00	\$779,485.45	(\$544,339.55)	59%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
July 1, 2021 Through February 28, 2022 67% Expended

Sub	Expenditures: Class III	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
5060	Retirement/Interest of Other Long Term Debt	\$99,204.00	\$106,269.19	\$7,065.19	107%
5100	Interest	\$38,836.00	\$29,884.03	(\$8,951.97)	77%
5142	Audit Findings	\$0.00	\$0.00	\$0.00	0%
	Total	\$138,040.00	\$136,153.22	(\$1,886.78)	99%
Sub	Fixed Assets - Class IV	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
6020	Fixed Assets - Structures & Improvements	\$125,000.00	\$15,857.11	(\$109,142.89)	13%
6040	Fixed Assets - Apparatus/Equipment	\$453,500.00	\$148,196.86	(\$305,303.14)	33%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$578,500.00	\$164,053.97	(\$414,446.03)	28%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
July 1, 2021 Through February 28, 2022 67% Expended

	Final Budget 2021-2022	Expended 2021-2022	Over or (Under) Budget	Percentage Collected
Expenditures: Class III				
Class I: Salaries/Benefits	\$10,779,792.00	\$7,742,669.89	(\$3,037,122.11)	72%
Class II: Service & Supplies	\$1,323,825.00	\$779,485.45	(\$544,339.55)	59%
Class III: Long Term Debt	\$138,040.00	\$136,153.22	(\$1,886.78)	99%
Class IV: Fixed Assets	\$578,500.00	\$164,053.97	(\$414,446.03)	28%
TOTALS	\$12,820,157.00	\$8,822,362.53	(\$3,997,794.47)	69%

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date:	2/1/2022		
Prepared By:	Kathleen Freeman		
Contact Phone:	530-644-9630 # 104		
88 2021-22 2-1-2022-EDCF Bills			
DEPT: _____ FILE NAME: _____ AUDITED BY: _____		US MAIL: _____ Call/Email for pickup: _____ Document Total: \$12,707.75	BATCH: _____ Renewed by: _____ Date: _____

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Authorizing signatures:



ALWAYS 1	VENDOR	SUPTS	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VEHICOR NAME	SEPARATE CHECK
1	1080	0	12022021-06	134.32	EDCF020122	2/1/22	2	8561000	6040	EDCF Inv. 12022021-06 PL PPE	134.32	US Bank	
1	1080	0	12122021-01	1008.22	EDCF020122	02/01/22	2	8561000	6040	EDCF Inv. 12122021-01 PL PPE	1008.22	US Bank	
1	1080	0	11302021-05	146.19	EDCF020122	02/01/22	2	8561000	4040	EDCF Inv. 11302021-05 KF St-17	146.19	US Bank	
1	1080	0	11302021-06	146.09	EDCF020122	02/01/22	2	8561000	4040	EDCF Inv. 11302021-06 KF St-25	146.09	US Bank	
1	1080	0	11292021-03	50.48	EDCF020122	02/01/22	2	8561000	4060	EDCF Inv. 11292021-03 KF Chiefs Interviews	50.48	US Bank	
1	1080	0	11292021-04	60.70	EDCF020122	02/01/22	2	8561000	4040	EDCF Inv. 11292021-04 KF St-74	60.70	US Bank	
1	1080	0	12012021-31	30.00	EDCF020122	02/01/22	2	8561000	4500	EDCF Inv. 12012021-31 KF St-72	30.00	US Bank	
1	1080	0	12012021-32	3614.33	EDCF020122	02/01/22	2	8561000	4500	EDCF Inv. 12012021-32 KF Prevention Desks	3614.33	US Bank	
1	1080	0	12022021-03	91.69	EDCF020122	02/01/22	2	8561000	4040	EDCF Inv. 12022021-03 KF St-19	91.69	US Bank	
1	1080	0	12022021-04	133.75	EDCF020122	02/01/22	2	8561000	4040	EDCF Inv. 12022021-04 KF St-72	133.75	US Bank	
1	1080	0	12022021-05	226.60	EDCF020122	02/01/22	2	8561000	4180	EDCF Inv. 12022021-05 KF St-19	226.60	US Bank	
1	1080	0	12062021-05	14.99	EDCF020122	02/01/22	2	8561000	4539	EDCF Inv. 12062021-05 KF Zoom	14.99	US Bank	
1	1080	0	12032021-01	87.14	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 12032021-01 KF St-21	87.14	US Bank	
1	1080	0	12072021-02	14.99	EDCF020122	02/01/22	2	8561000	4539	EDCF Inv. 12072021-02 KF Adobe	14.99	US Bank	
1	1080	0	12082021-02	500.00	EDCF020122	02/01/22	2	8561000	4180	EDCF Inv. 12082021-02 KF St-21	500.00	US Bank	
1	1080	0	12082021-05	330.00	EDCF020122	02/01/22	2	8561000	4060	EDCF Inv. 12082021-05 KF Badge Pinning	330.00	US Bank	
1	1080	0	12092021-06	14.26	EDCF020122	02/01/22	2	8561000	4060	EDCF Inv. 12092021-06 KF Badge Pinning	14.26	US Bank	
1	1080	0	12152021-01	231.44	EDCF020122	02/01/22	2	8561000	4040	EDCF Inv. 12152021-01 KF St-21	231.44	US Bank	
1	1080	0	121520021-02	13.93	EDCF020122	02/01/22	2	8561000	4539	EDCF Inv. 121520021-02 KF Prime	13.93	US Bank	
1	1080	0	12152021-03	91.75	EDCF020122	02/01/22	2	8561000	4700	EDCF Inv. 12152021-03 KF St-21	91.75	US Bank	
1	1080	0	12172021-04	21.32	EDCF020122	02/01/22	2	8561000	4040	EDCF Inv. 12172021-04 KF St-25	21.32	US Bank	
1	1080	0	1217202105	92.14	EDCF020122	02/01/22	2	8561000	4060	EDCF Inv. 1217202105 KF	92.14	US Bank	

Authorizing signatures:

1	1080	0	11212021-04	108.24	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 11212021-04 E17 St-17	108.24	US Bank
1	1080	0	12082021-06	124.45	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 12082021-06 E17 St-17	124.45	US Bank
1	1080	0	12152021-04	166.22	EDCF020122	02/01/22	2	8561000	4022	EDCF Inv. 12152021-04 E23 Duty Jacket Rollings	166.22	US Bank
1	1080	0	12162021-02	179.88	EDCF020122	02/01/22	2	8561000	4539	EDCF Inv. 12162021-02 E23 Adobe	179.88	US Bank
1	1080	0	12172021-06	166.22	EDCF020122	02/01/22	2	8561000	4022	EDCF Inv. 12172021-06 E23 Duty Jacket	166.22	US Bank
1	1080	0	12082021-03	25.14	EDCF020122	02/01/22	2	8561000	4261	EDCF Inv. 12082021-03 E28 Postage	25.14	US Bank
1	1080	0	11222021-02	2.70	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 11222021-02 E72 St-72	2.70	US Bank
1	1080	0	11212021-05	143.55	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 11212021-05 E25 St-25	143.55	US Bank
1	1080	0	11262021-02	96.84	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 11262021-02 E25 St-25	96.84	US Bank
1	1080	0	11272021-01	136.37	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 11272021-01 E25 St-25	136.37	US Bank
1	1080	0	11302021-07	92.58	EDCF020122	02/01/22	2	8561000	4162	EDCF Inv. 11302021-07 E25 M-25	92.58	US Bank
1	1080	0	12142021-05	286.97	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 12142021-05 E25 St-25	286.97	US Bank
1	1080	0	12202021-01	135.61	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 12202021-01 E25 St-25	135.61	US Bank
1	1080	0	12012021-33	0.99	EDCF020122	02/01/22	2	8561000	4539	EDCF Inv. 12012021-33 PM	0.99	US Bank
1	1080	0	12012021-34	463.30	EDCF020122	02/01/22	2	8561000	6020	EDCF Inv. 12012021-34 TW Chairs	463.30	US Bank
1	1080	0	12112021-01	79.99	EDCF020122	02/01/22	2	8561000	4080	EDCF Inv. 12112021-01 WS Coffee	79.99	US Bank
1	1080	0	12112021-02	54.92	EDCF020122	02/01/22	2	8561000	4080	EDCF Inv. 12112021-02 WS Coffee	54.92	US Bank
1	1080	0	12112021-03	109.97	EDCF020122	02/01/22	2	8561000	4080	EDCF Inv. 12112021-03 WS Coffee	109.97	US Bank
1	1080	0	12112021-04	79.99	EDCF020122	02/01/22	2	8561000	4080	EDCF Inv. 12112021-04 WS Coffee	79.99	US Bank
1	1080	0	12112021-05	79.99	EDCF020122	02/01/22	2	8561000	4080	EDCF Inv. 12112021-05 WS Coffee	79.99	US Bank
1	1080	0	11222021-03	39.95	EDCF020122	02/01/22	2	8561000	4260	EDCF Inv. 11222021-03 LL Office Supplies	39.95	US Bank
1	1080	0	12012021-35	461.16	EDCF020122	02/01/22	2	8561000	4260	EDCF Inv. 12012021-35 LL Cordero Chair	461.16	US Bank
1	1080	0	12082021-04	469.15	EDCF020122	02/01/22	2	8561000	4260	EDCF Inv. 12082021-04 LL Cordero Chair	469.15	US Bank
1	1080	0	12092021-07	21.42	EDCF020122	02/01/22	2	8561000	4260	EDCF Inv. 12092021-07 LL Office Supplies	21.42	US Bank
1	1080	0	12172021-07	32.12	EDCF020122	02/01/22	2	8561000	4260	EDCF Inv. 12172021-07 LL Office Supplies	32.12	US Bank
1	1080	0	none	-461.16	EDCF020122	02/01/22	2	8561000	4261	EDCF Inv. 12172021-07 LL Return Chair	-461.16	US Bank
1	1080	0	12102021-03	5.80	EDCF020122	02/01/22	2	8561000	4261	EDCF Inv. 12102021-03 GA Postage	5.80	US Bank
1	1080	0	12142021-06	232.00	EDCF020122	02/01/22	2	8561000	4261	EDCF Inv. 12142021-06 GA Postage	232.00	US Bank
1	1080	0	12162021-04	11.90	EDCF020122	02/01/22	2	8561000	4261	EDCF Inv. 12162021-04 GA St-21	11.90	US Bank
1	1080	0	12102021-04	16.22	EDCF020122	02/01/22	2	8561000	4080	EDCF Inv. 12102021-04 SA St-25	16.22	US Bank
1	1080	0	12012021-36	234.72	EDCF020122	02/01/22	2	8561000	4080	EDCF Inv. 12012021-36 TC Batteries	234.72	US Bank
1	1080	0	12042021-01	14.99	EDCF020122	02/01/22	2	8561000	4539	EDCF Inv. 12042021-01 TC Adobe	14.99	US Bank
1	1080	0	12132021-04	1143.80	EDCF020122	02/01/22	2	8561000	4040	EDCF Inv. 12132021-04 TC Admin Phones	1143.80	US Bank
1	1080	0	12162021-05	1.65	EDCF020122	02/01/22	2	8561000	4539	EDCF Inv. 12162021-05 TC Facebook	1.65	US Bank
1	1080	0	12132021-05	48.20	EDCF020122	02/01/22	2	8561000	4461	EDCF Inv. 12132021-05 TC Mouse	48.20	US Bank
1	1080	0	12092021-02	85.24	EDCF020122	02/01/22	2	8561000	4461	EDCF Inv. 12092021-02 TC Otherbox	85.24	US Bank
1	1080	0	12042021-02	36.78	EDCF020122	02/01/22	2	8561000	4461	EDCF Inv. 12042021-02 PL DCE 7702	36.78	US Bank
1	1080	0	12012021-37	40.02	EDCF020122	02/01/22	2	8561000	4461	EDCF Inv. 12012021-37 DCE 7702	40.02	US Bank
1	1080	0	12012021-38	15.14	EDCF020122	02/01/22	2	8561000	4461	EDCF Inv. 12012021-38 DCE 7702	15.14	US Bank
1	1080	0	12152021-05	12.99	EDCF020122	02/01/22	2	8561000	4539	EDCF Inv. 12152021-05 Adobe	12.99	US Bank
1	1080	0	11262021-03	181.25	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 11262021-03 PL	181.25	US Bank
1	1080	0	11262021-04	72.91	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 11262021-04 PL	72.91	US Bank
1	1080	0	11262021-05	55.88	EDCF020122	02/01/22	2	8561000	4197	EDCF Inv. 11262021-05 PL	55.88	US Bank

District: El Dorado County Fire
Date: 2/3/2022
Prepared By: Kathleen Freeman
Contact Phone: 530-644-9630 # 104

AUDITOR USE ONLY
FILE NAME:
DEPT:
DATE:

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 Entered by: _____
 Date: _____

90 2021-22 2-3-2022 EDCF Bills
AUDITED BY: _____
DATE: _____
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

ALWAYS 1	VENDOR	BUFIN	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	1656	0	01202022-01	250.00	EDCF020322	2/3/22	2	8561001	4617	EDCF Inv. 01202022-01 Paramedic Reimbursement	250.00	Duncan, Derek	
1	1080	0	01292022-01	235.64	EDCF020322	02/03/22	2	8561001	4617	EDCF Inv. 01292022-01 RIGHT-CLASS Reimburse	235.64	U.S. Bank	
1	10115	0	01212022-01	275.00	EDCF020322	02/03/22	2	8561000	4617	EDCF Inv. 01212022-01 Paramedic Recert Reimbur	275.00	Gomez, David	
1	10115	0	01212022-02	168.33	EDCF020322	02/03/22	2	8561000	4617	EDCF Inv. 01212022-02 Class A Reimbursement	168.33	Gomez, David	
1	10115	0	01212022-03	140.00	EDCF020322	02/03/22	2	8561000	4617	EDCF Inv. 01212022-03 ACLS Reimbursement	140.00	Gomez, David	
1	5211	0	01292022-02	685.64	EDCF020322	02/03/22	2	8561001	4617	EDCF Inv. 01292022-02 Inst. J/RIO/ Exam Evaluat	685.64	Lewandowski, Phil	
1	1916	0	01212022-04	475.00	EDCF020322	02/03/22	2	8561000	4617	EDCF Inv. 01212022-04 Chief Officer 3D	475.00	Rose, Nicholas	
1	6542	0	01122021-01	205.00	EDCF020322	02/03/22	2	8561001	4617	EDCF Inv. 01122021-01 PALS Renewal Reimburs	205.00	Simons, Hunter	
1	1631	0	02032021-01	101.30	EDCF020322	02/03/22	2	8561000	4617	EDCF Inv. 02032021-01 St. 19 Reimbursement	101.30	Snyder, Jason	
1	1827	0	02012022-07	350.00	EDCF020322	02/03/22	2	8561000	4020	EDCF Inv. 02012022-07 Duty Boat Reimbursement	350.00	Williams, Trent	
1	1134	0	01092022-01	425.00	EDCF020322	02/03/22	2	8561000	4617	EDCF Inv. 01092022-01 Chief Officer 3A	425.00	Sime, Robert	
1	1134	0	01092022-02	375.00	EDCF020322	02/03/22	2	8561000	4617	EDCF Inv. 01092022-02 Chief Officer 3D	375.00	Sime, Robert	

Authorizing signatures:


Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:	PROCESSOR USE ONLY
Date: 2/3/2022		US MAIL: Return to District:	BATCH:
Prepared By: Kathleen Freeman		California for pickup:	Entered by:
Contact Phone: 530-644-9630 # 104		Document Total:	DOC:
92 2021-22 2-3-2022 EDCF Bills		\$83,201.08	

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Authorizing signatures: *Paul Miller*

ALWAYS 1	VENDOR	SUFFIX	INVOICE NUMBER (LIMIT 2)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	62	0	01102022-01	685.29	EDCF020322	2/3/22	2	8561000	4700	EDCF Inv. 01102022-01 Acct. 4198633477-3 St-17	685.29	Pacific Gas & Electric, Inc.	
1	62	0	01112022-01	75.93	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01112022-01 Acct. 7501192011-5 Gold H	75.93	Pacific Gas & Electric, Inc.	
1	62	0	01072022-02	528.20	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01072022-02 Acct. 9160165239-8 St-25	529.20	Pacific Gas & Electric, Inc.	
1	62	0	01072022-03	699.98	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01072022-03 Acct. 02944455775-6 St-7/7	699.98	Pacific Gas & Electric, Inc.	
1	62	0	01072022-04	485.12	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01072022-04 Acct. 2463807959-0 St-21	485.12	Pacific Gas & Electric, Inc.	
1	62	0	01142022-01	972.55	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01142022-01 Acct. 95630442298-6 St-2	972.55	Pacific Gas & Electric, Inc.	
1	62	0	01182022-01	141.53	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01182022-01 Acct. 04577462625-8 St-1	141.53	Pacific Gas & Electric, Inc.	
1	62	0	01212022-06	12.28	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01212022-06 Acct. 1755802518-9 St-28	12.28	Pacific Gas & Electric, Inc.	
1	3193	0	116694	123.81	EDCF020322	02/03/22	2	8561000	4197	EDCF Inv. 116694 St-25	123.81	Placerville Hardware	
1	3193	0	116701	2.72	EDCF020322	02/03/22	2	8561000	4197	EDCF Inv. 116701 St-25	2.72	Placerville Hardware	
1	3193	0	116696	16.33	EDCF020322	02/03/22	2	8561000	4197	EDCF Inv. 116696 St-25	16.33	Placerville Hardware	
1	1407	0	10034	250.00	EDCF020322	02/03/22	2	8561000	4162	EDCF Inv. 10034 7705	250.00	Placerville Body Shop, Inc.	
1	239	0	136984	14.45	EDCF020322	02/03/22	2	8561000	4197	EDCF Inv. 136984 St-19	14.45	Pleasant Valley Ace, Inc.	
1	239	0	136991	30.83	EDCF020322	02/03/22	2	8561000	4197	EDCF Inv. 136991 St-19	30.83	Pleasant Valley Ace, Inc.	
1	2317	0	0172056-IN	52.00	EDCF020322	02/03/22	2	8561000	4324	EDCF Inv. 0172056-IN Pre-Employment	52.00	Preferred Alliance, Inc.	
1	3337	0	18454	7146.48	EDCF020322	02/03/22	2	8561000	4300	EDCF Inv. 18454 Platinum Service Plan March 22	7146.48	RTS IT	
1	1965	1	10099	340.00	EDCF020322	02/03/22	2	8561000	4324	EDCF Inv. 10099 Fit For Duty/DMV Physical	340.00	ADM Screening	
1	2560	0	D417202	5567.30	EDCF020322	02/03/22	2	8561000	3040	EDCF Inv. D417202 Feb. 2022 Premiums	5567.30	American Fidelity	
1	4934	0	10732430	6.83	EDCF020322	02/03/22	2	8561000	4162	EDCF Inv. 10732430 E-28	6.83	C & H Motor Parts, Inc.	
1	39	0	12313	85.00	EDCF020322	02/03/22	2	8561000	4220	EDCF Inv. 12313 Membership Dues	85.00	Calif State Firefighters Association	
1	2712	0	100066	69.36	EDCF020322	02/03/22	2	8561000	4162	EDCF Inv. 100066	69.36	Camino Power Tool	
1	544	0	119899	924.65	EDCF020322	02/03/22	2	8561000	6040	EDCF Inv. 119899 PPE	924.65	Cascade Fire Equipment Co	

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1	544	0	118966	1725.45	EDCF020322	02/03/22	2	8561000	6040	EDCF Inv. 118966 PPE	1725.45	Cascade Fire Equipment Co
1	72	0	01122022-02	553.99	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01122022-02 Acct. 8987-5172 St-25	553.99	City Of Placerville
1	1491	0	01252022-01	141.44	EDCF020322	02/03/22	2	8561000	4040	EDCF Inv. 01252022-01 Acct. 8155600510591228 S	141.44	Comcast
1	1491	0	01232022-01	255.19	EDCF020322	02/03/22	2	8561000	4040	EDCF Inv. 01232022-01 Acct. 8155600510102943 S	255.19	Comcast
1	1491	0	01122022-03	86.97	EDCF020322	02/03/22	2	8561000	4040	EDCF Inv. 01122022-03 Acct. 8155600520004352 S	86.97	Comcast
1	9783	1	2069716	6098.00	EDCF020322	02/03/22	2	8561000	4300	EDCF Inv. 2069716 Public Safety Bldg	6098.00	Dewberry Engineers Inc
1	1006	0	EDCESA09012048	23113.77	EDCF020322	02/03/22	2	8561000	4040	EDCF Inv. EDCEA09012048 Q1 Dispatch Fees	23113.77	El Dorado Co. Regional Prehospital IPA
1	21	0	174048746U030	223.01	EDCF020322	02/03/22	2	8561000	4085	EDCF Inv. 174048746U030 Acct. 4030-3009868 St-	223.01	El Dorado Disposal
1	21	0	174048924U030	220.69	EDCF020322	02/03/22	2	8561000	4085	EDCF Inv. 174048924U030 Acct. 4030-500428 St-2	220.69	El Dorado Disposal
1	21	0	174049280U030	190.60	EDCF020322	02/03/22	2	8561000	4085	EDCF Inv. 174049280U030 Acct. 4030-300305 St-2	190.60	El Dorado Disposal
1	21	0	174049301U030	127.07	EDCF020322	02/03/22	2	8561000	4085	EDCF Inv. 174049301U030 Acct. 4030-300213 St-1	127.07	El Dorado Disposal
1	21	0	174049302U030	190.60	EDCF020322	02/03/22	2	8561000	4085	EDCF Inv. 174049302U030 Acct. 4030-300214 St-2	190.60	El Dorado Disposal
1	21	0	174050001U030	137.41	EDCF020322	02/03/22	2	8561000	4085	EDCF Inv. 174050001U030 Acct. 4030-6062262 G0	137.41	El Dorado Disposal
1	21	0	174050138U030	139.27	EDCF020322	02/03/22	2	8561000	4085	EDCF Inv. 174050138U030 Acct. 4030-6047719 St-	139.27	El Dorado Disposal
1	21	0	175050054U030	137.41	EDCF020322	02/03/22	2	8561000	4085	EDCF Inv. 175050054U030 Acct. 4030-6062081 St-	137.41	El Dorado Disposal
1	21	0	174049281U030	220.04	EDCF020322	02/03/22	2	8561000	4085	EDCF Inv. 174049281U030 Acct. 4030-300306-001	220.04	El Dorado Disposal
1	46	0	01212022-01	488.85	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01212022-01 Acct. 033142-001 St-28	488.85	El Dorado Irrigation District
1	46	0	01212022-05	143.99	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01212022-05 Acct. 033143-001 St-28	143.99	El Dorado Irrigation District
1	46	0	01072022-01	73.84	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01072022-01 Acct. 053692-001 Gold Hill	73.84	El Dorado Irrigation District
1	2654	0	016013	48.25	EDCF020322	02/03/22	2	8561000	4197	EDCF Inv. 016013 St-28	48.25	Gold Country Ace Hardware and Hobbies
1	2654	0	16013	48.25	EDCF020322	02/03/22	2	8561000	4197	EDCF Inv. 16013 St-28	48.25	Gold Country Ace Hardware and Hobbies
1	3460	0	30608597	926.65	EDCF020322	02/03/22	2	8561000	4420	EDCF Inv. 30608597 Copy Machine Lease	926.65	GreatAmerica Financial Services Corp
1	2230	0	INV-006136	520.00	EDCF020322	02/03/22	2	8561000	4160	EDCF Inv. INV-006136 Mechanic Services	520.00	Jon Lyons Truck Repair
1	822	1	941894	586.56	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 941894 St-19	586.56	JS West
1	822	1	440680	818.27	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 440680 St-16	818.27	JS West
1	822	1	326128	402.39	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 326128 St-74	402.39	JS West
1	822	1	649592	1374.92	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 649592 St-28	1374.92	JS West
1	822	1	540484	1215.76	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 540484 St-21	1215.76	JS West
1	822	1	431616	415.61	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 431616 St-74	415.61	JS West
1	822	1	736538	967.53	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 736538 St-72	967.53	JS West
1	822	1	847326	906.84	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 847326 St-17	906.84	JS West
1	822	1	934492	730.97	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 934492 st-19	730.97	JS West
1	822	1	962030	483.19	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 962030 St-23	483.19	JS West
1	9448	0	2201018	90.00	EDCF020322	02/03/22	2	8561000	4300	EDCF Inv. 2201018 Access Database Work	90.00	Infodatix
1	874	0	01092022-02	1019.00	EDCF020322	02/03/22	2	8561000	4324	EDCF Inv. 01092022-02 Pre-Employment	1019.00	Kaiser Foundation Health Plan, Inc.
1	514	0	INV559596	205.00	EDCF020322	02/03/22	2	8561000	4160	EDCF Inv. INV559596 Labor	205.00	L.N. Curtis & Sons, Inc.
1	514	0	INV560108	57.29	EDCF020322	02/03/22	2	8561000	4160	EDCF Inv. INV560108 Battery	57.29	L.N. Curtis & Sons, Inc.
1	4984	1	1169914	376.13	EDCF020322	02/03/22	2	8561000	4500	EDCF Inv. 1169914 St-19	376.13	Life-Assist
1	4984	1	1163953	55.62	EDCF020322	02/03/22	2	8561000	4500	EDCF Inv. 1163953 St-72	55.62	Life-Assist
1	82	0	01042022-01	515.61	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01042022-01 Acct. 9361049424-2 St-19	515.61	Pacific Gas & Electric, Inc.
1	82	0	01042022-02	9.54	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01042022-02 Acct. 8642934189-3 St-18	9.54	Pacific Gas & Electric, Inc.
1	82	0	01042022-03	19.60	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01042022-03 Acct. 6720534296-6 St-74	19.60	Pacific Gas & Electric, Inc.
1	922	0	Interest12	1.66	EDCF020322	02/03/22	2	8561000	4280	EDCF Inv. Interest12	1.66	Sierra Office Supply & Printing

Authorizing signatories:

1	922	0	3719325-0	113.82	EDCF020322	02/03/22	2	8561000	4260	EDCF Inv. 3719325-0 Office Supplies	113.82	Sierra Office Supply & Printing
1	922	0	3719333-0	7.72	EDCF020322	02/03/22	2	8561000	4260	EDCF Inv. 3719333-0 Office Supplies	7.72	Sierra Office Supply & Printing
1	922	0	3716928-0	237.71	EDCF020322	02/03/22	2	8561000	4260	EDCF Inv. 3716928-0 Office Supplies	237.71	Sierra Office Supply & Printing
1	922	0	3716924-0	95.15	EDCF020322	02/03/22	2	8561000	4260	EDCF Inv. 3716924-0 Office Supplies	95.15	Sierra Office Supply & Printing
1	2737	0	513059-1	103.50	EDCF020322	02/03/22	2	8561000	4160	EDCF Inv. 513059-1 Labor	103.50	Sierra Nevada Tire & Wheel
1	2737	0	513059-2	1389.58	EDCF020322	02/03/22	2	8561000	4164	EDCF Inv. 513059-2 Tires	1389.58	Sierra Nevada Tire & Wheel
1	456	0	01132022-01	500.00	EDCF020322	02/03/22	2	8561000	4700	EDCF Inv. 01132022-01 2022 Water Fees	500.00	Silver Fork Water Association
1	8530	1	6709402934	680.00	EDCF020322	02/03/22	2	8561000	4040	EDCF Inv. 6709402934 Website	680.00	Streamline
1	9786	0	SMOEKB20211014001	315.75	EDCF020322	02/03/22	2	8561000	4100	EDCF Inv. SMOEKB20211014001 Employee Life	315.75	Texas Life Insurance Company
1	1964	0	152470775-0	1437.23	EDCF020322	02/03/22	2	8561000	4040	EDCF Inv. 152470775-0 Fiber	1437.23	TPX
1	434	0	22-01697	1450.30	EDCF020322	02/03/22	2	8561000	4145	EDCF Inv. 22-01697 SCBA	1450.30	Trace Analytics LLC
1	434	0	9897434061	409.20	EDCF020322	02/03/22	2	8561000	4040	EDCF Inv. 9897434061 iPad Data	409.20	Verizon Wireless
1	434	0	9897434062	51.24	EDCF020322	02/03/22	2	8561000	4040	EDCF Inv. 9897434062 iPad Data	51.24	Verizon Wireless
1	3197	1	71655	1091.98	EDCF020322	02/03/22	2	8561000	4040	EDCF Inv. 9897434060 Cell Service 12/16-1/15/22	1091.98	Verizon Wireless
1	1353	0	78058345	100.24	EDCF020322	02/03/22	2	8561000	4080	EDCF Inv. 71655 Supplies	100.24	West Coast Janitorial Supply
1	1353	0	78058345	10923.79	EDCF020322	02/03/22	2	8561000	4606	EDCF Inv. 78058345 Fuel Jan. 2022	10923.79	WEX

Outside District Claim Form

District: El Dorado County Fire		AUDITOR USE ONLY		PROCESSOR USE ONLY	
Date: 2/8/2022	Prepared By: Kathleen Freeman	AMOUNT		METHOD IN THE SPACE BELOW:	
Contact Phone: 530-644-9630 # 104	DEPT:	FILE NAME:	US MAIL:	Return to District:	
	94 2021-22 2-4-2022 EDCF Bills		Call/Email for package:	Document Total:	
				\$19,685.51	
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).					

ALLWAYS	VENDOR	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORIG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	10523	20694-1	390.00	EDCF020822	2/8/22	2	8561000	4160	EDCF Inv. 20694-1 Labor E-328	390.00	HFW Enterprises LLC	
1	10523	20694-2	24.38	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20694-2 Parts E-328	24.38	HFW Enterprises LLC	
1	10523	20719-1	650.00	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20719-1 Labor WT-21	650.00	HFW Enterprises LLC	
1	10523	20719-2	522.37	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20719-2 Parts WT-21	522.37	HFW Enterprises LLC	
1	10523	20695-1	487.50	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20695-1 Labor E-25	487.50	HFW Enterprises LLC	
1	10523	20695-2	1138.91	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20695-2 Parts E-25	1138.91	HFW Enterprises LLC	
1	10523	20711-1	845.00	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20711-1 Labor E-25	845.00	HFW Enterprises LLC	
1	10523	20711-2	206.41	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20711-2 Parts E-25	206.41	HFW Enterprises LLC	
1	10523	20723-1	2375.00	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20723-1 Labor E-26	2375.00	HFW Enterprises LLC	
1	10523	20723-2	6526.61	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20723-2 Parts E-26	6526.61	HFW Enterprises LLC	
1	10523	20734-1	342.50	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20734-1 Labor E-72	342.50	HFW Enterprises LLC	
1	10523	20734-2	585.18	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20734-2 Parts E-72	585.18	HFW Enterprises LLC	
1	10523	20733-1	280.00	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20733-1 Labor OES	280.00	HFW Enterprises LLC	
1	10523	20733-2	358.22	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20733-2 Parts OES	358.22	HFW Enterprises LLC	
1	10523	20735-1	315.00	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20735-1 Labor E-25	315.00	HFW Enterprises LLC	
1	10523	20735-2	355.86	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20735-2 Parts E-25	355.86	HFW Enterprises LLC	
1	10523	20729-1	1105.00	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20729-1 Labor E-319	1105.00	HFW Enterprises LLC	
1	10523	20729-2	641.13	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20729-2 Parts E-319	641.13	HFW Enterprises LLC	
1	10523	20713-1	130.00	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20713-1 Labor OES	130.00	HFW Enterprises LLC	
1	10523	20713-2	233.23	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20713-2 Parts OES	233.23	HFW Enterprises LLC	
1	10523	20701-1	670.00	EDCF020822	02/08/22	2	8561000	4160	EDCF Inv. 20701-1 Labor E-25	670.00	HFW Enterprises LLC	
1	10523	20701-2	410.32	EDCF020822	02/08/22	2	8561000	4162	EDCF Inv. 20701-2 Parts E-25	410.32	HFW Enterprises LLC	

Authorizing signatures:

[Handwritten Signature]

Date: _____

Outside District Claim Form

District: El Dorado County Fire		AUDITOR USE ONLY		PROCESSOR USE ONLY	
Date: 2/15/2022	Invoice Number (Limit 20)		METHOD IN THE SPACE BELOW:		BATCH:
Prepared By: Kathleen Freeman	AMOUNT		Return to District:		Entered by:
Contact Phone: 530-644-9630 # 104	FILE NAME		Call/Email for pickup:		Date:
96 2021-22 2-15-2022 EDCF Bills	DATE		Document Total:		
AUDITED BY:		ALWAYS 1		\$2,062.41	

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: _____ Return to District: _____

Call/Email for pickup: _____

Document Total: **\$2,062.41**

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Authorizing signatures:

ALWAYS 1	VENDOR	AMOUNT	FILE NAME	DATE	ALWAYS 1	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
5087	0	318.56	EDCF021522	2/15/22		8561000	4617	EDCF Inv. 02082022-01 Training Class Reimburse	318.56	Cordero, Tim	
1840	0	318.56	EDCF021522	02/15/22		8561000	4617	EDCF Inv. 02012022-20 Training Class Reimburse	318.56	Shepard, Lucas	
6542	0	53.63	EDCF021522	02/15/22		8561000	4617	EDCF Inv. 02112022-02 E-319 MVA Reimburse	53.63	Simons, Hunter	
5160	0	350.00	EDCF021522	02/15/22		8561000	4020	EDCF Inv. 02032022-02 Duty Boot Reimburse	350.00	Stirling, Braden	
5088	0	160.00	EDCF021522	02/15/22		8561001	4617	EDCF Inv. 02142021-01 ACLS Renewal Reimburse	160.00	Harris, Shayne	
5088	0	10.89	EDCF021522	02/15/22		8561000	4617	EDCF Inv. 02142022-02 Mileage Reimbursement	10.89	Harris, Shayne	
1736	0	262.77	EDCF021522	02/15/22		8561000	4617	EDCF Inv. 01252022-02 PER Diem PIO Training R	262.77	Poganski, Jacob Herald	
1736	0	277.00	EDCF021522	02/15/22		8561001	4617	EDCF Inv. 01252022-03 ACLS/BLS Renewal Reim	277.00	Poganski, Jacob Herald	
1099	0	311.00	EDCF021522	02/15/22		8561000	4020	EDCF Inv. 02052022-01 Duty Boot Reimbursement	311.00	Preston, Jamie	

Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date: 2/23/2022		METHOD IN THE SPACE BELOW:
Prepared By: Kathleen Freeman		UP MAIL: <input type="checkbox"/> Return to District:
Contact Phone: 530-544-9630 # 104		Call/email for pickup: <input type="checkbox"/>
99 2021-22 2-23-2022 EDCF Bills		Document Total: \$37,934.52
		BATCH: _____
		Entered by: _____
		Date: _____

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

DATE:

AUDITED BY:

[Signature]

Authorizing signatures:

VENDOR	SUPPL	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 1	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
3235	0	03012022-02	13328.00	EDCF022322	2/23/22			8561000	3040	EDCF Inv. 03012022-02 Retiree Health March 2022	13328.00	AUL Mid America Administrative	
41	0	BE004810819-1	6330.40	EDCF022322	02/23/22			8561000	3040	EDCF Inv. BE004810819-1 Dist. Dental Feb. 2022	6330.40	Delta Dental	
41	0	BE004810819-2	3817.17	EDCF022322	02/23/22			8561001	3040	EDCF Inv. BE004810819-2 JPA Dental Feb. 2022	3817.17	Delta Dental	
41	0	BE004835538-1	6505.63	EDCF022322	02/23/22			8561000	3040	EDCF Inv. BE004835538-1 Dist. Dental March 2022	6505.63	Delta Dental	
41	0	BE004835538-2	3591.39	EDCF022322	02/23/22			8561001	3040	EDCF Inv. BE004835538-2 JPA Dental March 2022	3591.39	Delta Dental	
4725	00	03012022-03	902.44	EDCF022322	02/23/22			8561000	3044	EDCF Inv. 03012022-03 Dist. Vision March 2022	902.44	FDAC EBA	
4725	00	03012022-04	40.80	EDCF022322	02/23/22			8561000	4300	EDCF Inv. 03012022-04 Dist. EAP March 2022	40.80	FDAC EBA	
4725	00	03012022-05	201.40	EDCF022322	02/23/22			8561000	4100	EDCF Inv. 03012022-05 Dist. Life March 2022	201.40	FDAC EBA	
4725	00	03012022-06	462.09	EDCF022322	02/23/22			8561001	3044	EDCF Inv. 03012022-06 JPA Vision March 2022	462.09	FDAC EBA	
4725	00	03012022-07	18.40	EDCF022322	02/23/22			8561001	4300	EDCF Inv. 03012022-07 JPA EAP March 2022	18.40	FDAC EBA	
4725	00	03012022-08	87.80	EDCF022322	02/23/22			8561001	4100	EDCF Inv. 03012022-08 JPA Life March 2022	87.80	FDAC EBA	
5145	0	03012022-09	625.00	EDCF022322	02/23/22			8561000	4536	EDCF Inv. 03012022-09 Retiree Opt-Out March 2022	625.00	Campbell, Mike	
1633	0	03012022-10	625.00	EDCF022322	02/23/22			8561000	4536	EDCF Inv. 03012022-10 Retiree Opt-Out March 2022	625.00	Hunt, Bradley	
7828	0	03012022-11	625.00	EDCF022322	02/23/22			8561000	4536	EDCF Inv. 03012022-11 Retiree Opt-Out March 2022	625.00	Lewis, Scott	
6306	0	03012022-12	625.00	EDCF022322	02/23/22			8561000	4536	EDCF Inv. 03012022-12 Retiree Opt-Out March 2022	625.00	Littlejohn, Alan	
9094	0	03012022-13	149.00	EDCF022322	02/23/22			8561000	4536	EDCF Inv. 03012022-13 Retiree Opt-Out March 2022	149.00	Steele, Phillip	

**EL DORADO COUNTY
AUDITOR-CONTROLLER
ELECTRONIC FUNDS TRANSFER
MEMORANDUM**

TO: K.E. Coleman, Treasurer/Tax Collector

FROM: Department/District: El Dorado County Fire District

Authorized Signature: 

Joe Harn, Auditor-Controller

Authorized Signature: _____

DATE:

RE: AUTHORIZATION TO ELECTRONICALLY TRANSFER FUNDS

This is my official warrant to pay via electronic transfer on 2/28/2022, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$125,895.28

BANK NAME: Union Bank

BANK BRANCH: 400 California Street

San Francisco, CA 94104

ABA NUMBER/ROUTING NUMBER: 1220200496

BANK ACCOUNT NUMBER: 0050206971

BANK ACCOUNT/PAYEE NAME: CalPERS Fiscal Services Division

PAYEE INVOICE NUMBER (if any): 100000016716175

FENIX DOCUMENT NUMBER: _____

I hereby certify that the above ACH/Wire transfer instructions and account information has been confirmed by me.

Kathleen Freeman
Print name of employee responsible
for accuracy of wire instructions

2/23/22
Date


Signature

Treasury Use Only

PAYMENT # _____ DATE _____ TIME _____ INITIAL _____

APPROVED _____ RELEASED _____ TIME _____ INITIAL _____

ACH/WIRE TRANSFER REQUEST

PREPARED BY: Kathleen Freeman
 SIGNATURE AND DATE: *Kathleen Freeman* 2/28/22
 DEPARTMENT NAME: El Dorado County Fire District
 DEPARTMENT NUMBER: 8561
 (4 DIGIT NUMBER)

PRINT AUTHORIZED NAME: *Paul McVay*
 AUTHORIZED SIGNATURE: *Paul McVay*

DEPARTMENT AUTHORIZATION: I HERBY CERTIFY THAT THE DETAILS OF THIS REQUESTED WIRE DISBURSEMENT ALONG WITH THE ATTACHED SUPPORTING DOCUMENTS ARE: WITHIN MY AUTHORITY TO APPROVE; WERE NECESSARY TO CONDUCT COUNTY BUSINESS; ARE ITEMS RECEIVED OR FOR A SERVICE THAT HAS OR WILL BE DELIVERED AS OBLIGATED BY VENDOR; AND THAT NO PRIOR DISBURSEMENT HAS BEEN MADE FOR SAID

VENDOR NAME: CalPERS Fiscal Services Division
 FENIX VENDOR NUMBER: 225
 INVOICE NUMBER (20 CHARACTERS): 100000016716175
 AMOUNT: \$125,895.28
 SUFFIX: 2

ACH AUTO WITHDRAWL
 ACH TRANSFER (ABA/ACCT# REQ)
 WIRE TRANSFER (REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE: 02/28/22
 CONFIRMED 48 HRS NOTICE TO TREASURY
 INITIAL: _____

****WIRE TRANSFER JUSTIFICATION: District/JPA Health Premiums March 2022**

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health March 2022	\$96,449.34
8561001	3040		JPA Health March 2022	\$29,445.94
			TOTAL	\$125,895.28

AUDITOR'S USE ONLY
 BATCH #
 CASH ACCT 99120
 DOC #
 CK/WIRE #
 ACTION DATE
 HEADER DESCRIPTION:

ENTERED BY
 DATE
 REVIEWED BY
 APPROVED BY
 PROCESSING
 APP JOURNAL #
 DATE
 TJ JOURNAL #
 DATE

NOTES:



P.O. Box 942715, Sacramento, CA 94229-2715
 888 CalPERS (or 888-225-7377) | Fax: (800) 959-6545
 TTY: (877) 249-7442
 www.calpers.ca.gov

California Public Employees' Retirement System

Dist \$ 96,449.34
 SPA \$ 29,445.94

Tim Cordero
 El Dorado County Fire Protection District
 PO BOX 807
 4040 CARSON ROAD
 CAMINO, CA 95709-0807

Business Unit: 1800
 CalPERS ID: 4388508673
 Statement Date: 02/14/2022

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000016716175	Total Active & Retired Premium: \$178,868.80	03/2022	
	PA Billing Active Premium		\$116,955.11
	PA Billing Employer Share of Retired Premium		\$8,493.00
	Admin Fee for Active: (0.25% of Total Active Premium)		\$292.39
	Admin Fee for Retired: (0.25% of Total Retired Premium)		\$154.78
	Subtotal		\$125,895.28
100000016682088	Previous Payment Due	02/2022	\$119,284.97
	Payment Applied		(\$119,284.97)
	Subtotal		\$0.00

Total Payment Due 03/10/2022: \$125,895.28



Retain this Statement for your records.

Health Premium payments are to be paid in full by the 10th of each month. Payments which are not received in full on or before this date will be assessed interest on the next month's statement (California Code of Regulations §599.515) and may be subject to the delinquency process. Please note that this monthly statement is a demand for payment in accordance with the Public Employees' Medical and Hospital Care Act, and failure to timely remit health premium payments in full by the 10th of each month may result in the termination of health care coverage for your agency pursuant to Government Code §22939 and collection of any outstanding amounts, including, but not limited to, all outstanding health premium payments/contributions, interest, penalties, and the costs of collection, including reasonable legal fees, when necessary to collect the amount due.

Please pay this statement using Electronic Funds Transfer (EFT) debit or Automated Clearing House (ACH) credit method. Please visit my.calpers.ca.gov to schedule a debit EFT payment or call our CalPERS Customer Contact Center at **888 CalPERS** (or **888-225-7377**) for information regarding EFT ACH credit payments. Please allow two banking days prior to the due date for payments to be received at CalPERS on time.

To view the Monthly Employer Billing Roster, please log on to my.calpers.ca.gov and select the Download Roster option that is located within the Billing and Payment Summary section. If discrepancies are discovered when reconciling the Statement to the Roster or the Roster to your internal records, please contact us. The Health Premium Billing should be reconciled on a monthly basis.

If you have questions, please contact the **CalPERS Customer Contact Center** at **888 CalPERS** (or **888-225-7377**).



EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 2/22/2022

PREPARED BY Kathleen Freeman

Phone # 5306449630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	68,405.29
OFF - SITE	0.00
DIRECT	0.00
2/22/2022	

TOTAL DEPOSIT	68,405.29
----------------------	------------------

GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	3000	197	Claim #22006746 Dennis, Ty 1/7-1/16/22	2,199.60
2	8561000	4022	291	Donation - PPE Gilmore Foundation	3,000.00
3	8561000	3002	199	Caldor Overtime Reimbursement	40,441.46
4	8561000	3000	197	Claim #22006223 Strange, Ryan 1/10-1/15/22	1,319.76
5	8561001	3000	197	Claim #22006221 Pennell, Josh 1/7-1/11/22	864.85
6	8561000	3000	197	Claim #22002558 Adams, Steve 1/17-1/30/22	2,712.62
7	8561000	4040	13	Verizon Refund - Closed Account	17.80
8	8561000	4040	13	Verizon Refund - Closed Account	139.20
9	8561000	4040	13	Verizon Refund - Closed Account	72.20
10	8561000	4040	13	Verizon Refund - Closed Account	17.80
11	8561000	4040	13	Verizon Refund - Closed Account	17.80
12	8561000	4040	13	Verizon Refund - Closed Account	51.24
13	8561000	4040	13	Verizon Refund - Closed Account	1,111.91
14	8561000	3002	199	Overtime Reimbursement - Caldor OES	10,110.37
15	8561000	1400	431	Inspection Fees	2,311.50
16	8561000	1947	227	Insurance Refund	744.00

JOE HARN, C.P.A. AUDITOR / CONTROLLER

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]

BY [Signature]

DATE 2/23/2022

DATE 2/23/22

DP # 284448

CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIPT

Updated 1/1/18

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

TREASURER HAS RECEIVED A DEPOSIT FROM
EL DORADO COUNTY FIRE PROTECTION DISTRICT
 DEPARTMENT OR AGENCY NAME (Including Division)

DATE February 22, 2022

PREPARED BY _____
 PHONE NUMBER: 808561
 DEPOSITOR NUMBER _____

GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	3000	197	Claim #22006223 Strange, Ryan 1/25-2/7/22	3,079.42
18	8561000	3000	197	Claim #22002558 Adams, Steve 1/31/22	193.76
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38					

JOE HARN, C.P.A. AUDITOR / CONTROLLER

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 2/23/2022

BY [Signature]
 DATE 2/23/22

IP # 284448

CERTIFIED INTO THE COUNTY TREASURY	BATCH	
	DATE	
SECTION GOVT CODE	CODED BY	

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM
EI DORADO COUNTY FIRE PROTECTION DISTRICT
 DEPARTMENT OR AGENCY NAME (including division)

DATE 2/16/2022
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

Total Deposit Section

COIN	0.00
CURRENCY	1,040.00
CHECKS	4,400.51
OFF - SITE	0.00
DIRECT	0.00
2/16/2022	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	5,440.51
----------------------	-----------------

GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#509 CK#9339 2520 Serenade Lane	279.00
2	8561000	1401	223	CR#510 CK#3826 Elfwood Lane	186.00
3	8561000	1401	223	CR#511 CK#1786 2300 Union Ridge Road	186.00
4	8561000	1401	223	CR#512 CK#1785	186.00
5	8561000	1401	223	CR#513 CK#1531 3840 Welker Lane	186.00
6	8561000	1401	223	CR#514 CK#328 5162 Hidden Hollow Drive	186.00
7	8561000	1401	223	CR#515 Cash 1245 Broadway	384.00
8	8561000	1401	223	CR#516 CK#99664 4755 Business Drive	186.00
9	8561000	1401	223	CR#517 Cash 5040 Deloris Road	200.00
10	8561000	1401	223	CR#518 CK#1741 243 Placerville Drive	425.86
11	8561000	1401	223	CR#519 CK#2268 3265 East View Drive	186.00
12	8561000	1401	223	CR#520 CK#1035 2667 Sanders Drive	692.95
13	8561000	1401	223	CR#521 CK#19333 1008 Fowler Lane	564.70
14	8561000	1401	223	CR#522 CK#2659 5435 Lone Star Lane	186.00
15	8561000	1401	223	CR#523 CK#7770 5044 Jubilee Trail	186.00
16	8561000	1401	223	CR#524 CK#6392 2950 Bedford Ave	392.00

JOE HARN, C.P.A. AUDITOR / CONTROLLER

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 2/23/2022

BY [Signature]
 DATE 2/23/22

IP # 284447

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIP

Updated 1/1/18

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

TREASURER HAS RECEIVED A DEPOSIT FROM
EL DORADO COUNTY FIRE PROTECTION DISTRICT
 DEPARTMENT OR AGENCY NAME (Including Division)

DATE February 16, 2022

PREPARED BY _____
 PHONE NUMBER: 808561
 DEPOSITOR NUMBER _____

GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	1401	223	CR#525 CK#15870 6401 Pony Express Trail	372.00
18	8561000	1401	223	CR#526 Cash Toboggan Road	200.00
19	8561000	4022	291	CR#527 Cash Duty T's	40.00
20	8561000	1401	223	CR#528 Cash 4101 Big Cut Road	186.00
21	8561000	4022	291	CR#529 Cash Duty T's	10.00
22	8561000	4022	291	CR#530 Cash Duty T's	20.00
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JOE HARN, C.P.A. AUDITOR / CONTROLLER

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 2/23/2022

BY [Signature]
 DATE 2/23/22

DP # 284447

CERTIFIED INTO THE COUNTY TREASURY	BATCH DATE	
	SECTION GOVT CODE	CODED BY



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: March 9, 2022
Subject: Board of Director Division Boundary Adjustments

At the February Board of Directors meeting, the Board was provided a proposed division boundary adjustment intended to balance the population counts across all divisions. Subsequent discuss by the Board provided direction to staff to develop two additional options for consideration by the Board.

Staff worked with the County to produce two additional options for the Board to consider, the proposals are derived from the current boundaries:

- Option #1 – adds additional population counts to Division 5 utilizing population within the Gold Hill area of the District, reducing the population count within Division 1. Additional population counts were added to Division 2, expanding the City division into the Smith Flat area. For a total variance across the divisions of 1,194.
- Option #2 – again adds population to Division 5 utilizing population within the Gold Hill area. Division 2 remains unaffected and reflects the City of Placerville boundaries. This provides a total variance across the divisions of 981.

Our legal has provided the following information for the Board to review and consider moving forward:

- The board is required to review boundaries and population counts every 10 years after the census data has been finalized
- Variance of population should be less than 10% across divisions
- In addition to population within divisions the board may also consider
 - Topography

- Geography
- Cohesiveness, contiguity, integrity, and compactness of territory
- Community of interests of the Divisions
- Boundary adjustments do NOT alter an elected Directors term

The Board should consider the following impacts with regards to the proposed changes:

- Both proposals bring the variances across the divisions at or below the 10% threshold
- Both proposals provide additional population to Division 5 from the Gold Hill area of the District. Currently the community of Shingle Springs is an “island” within our District, future elections could yield a Board member from the Gold Hill area, leaving Shingle Springs “unrepresented”.
- Proposal #2 provides a division boundary consistent with the City of Placerville boundaries, ensuring the City of Placerville’s elected official is a City resident.

After considering the options for balancing the division boundaries, staff would recommend option #2 which provides a population variance across the divisions of 981 and provides representation for the City of Placerville.



Station 17 Run Review February 2022

ENGINE 17: 108 Total Calls

Medical Aid- 63

Fire- 8

Traffic Collision- 13

Public Assist- 8

Misc.- 14

Move/Cover - 2

MEDIC 17: 212 Total Calls

Medical Aid- 104

Fire- 4

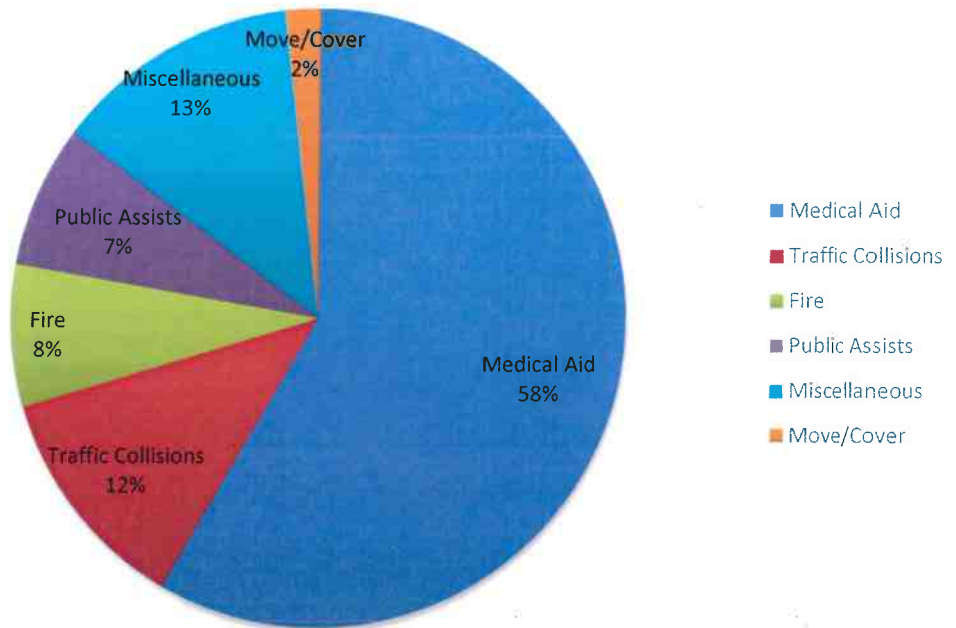
Traffic Collision- 13

Transfer- 14

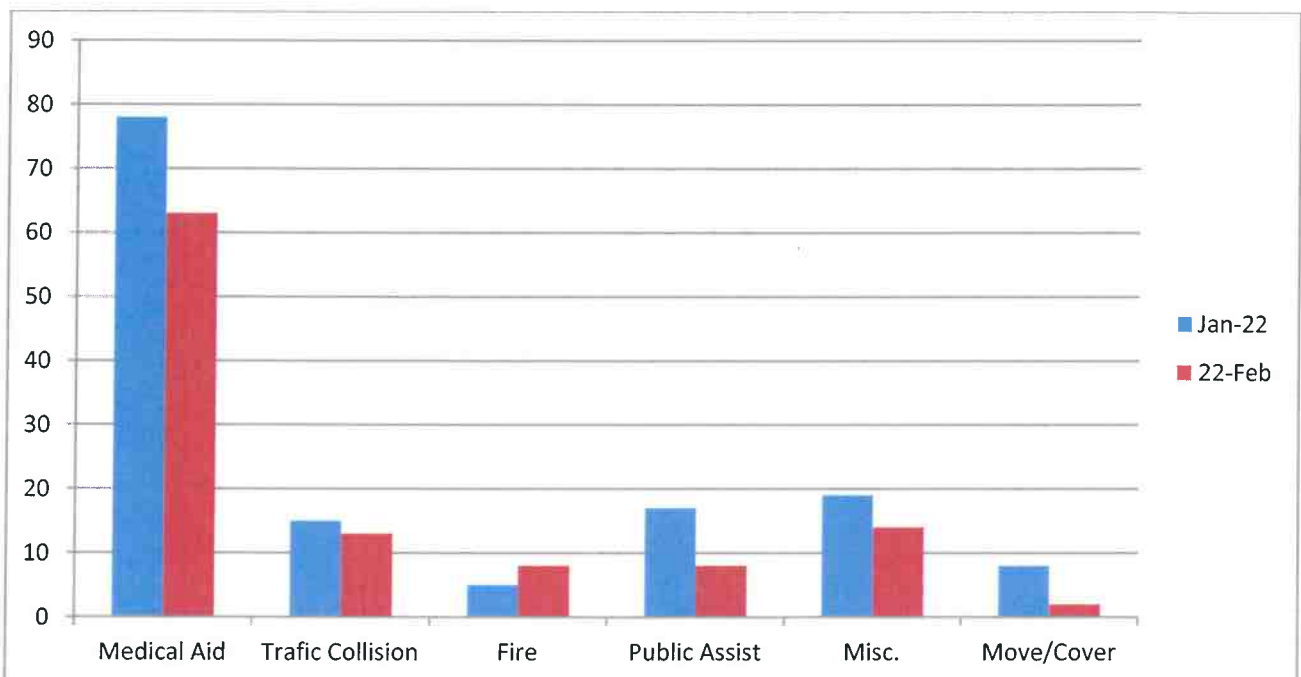
Misc-1

Move/Cover - 76

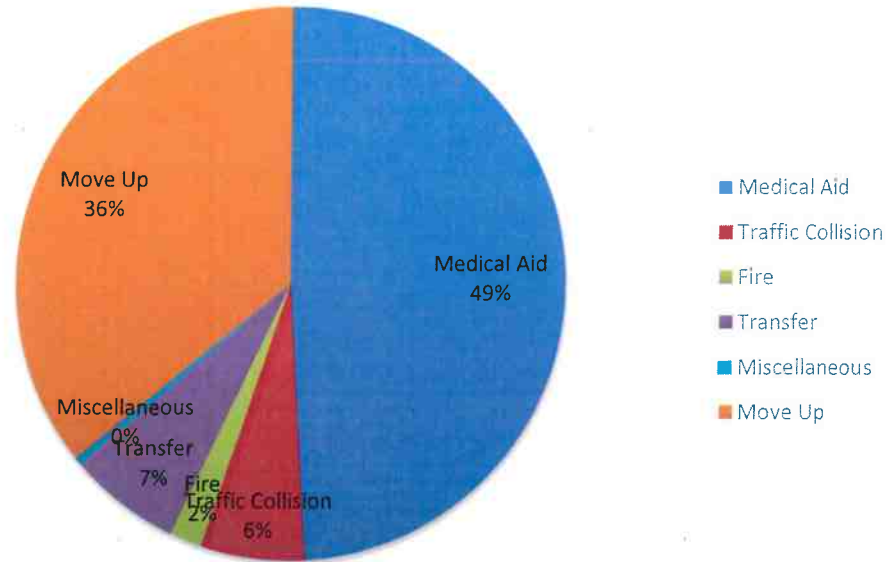
E17



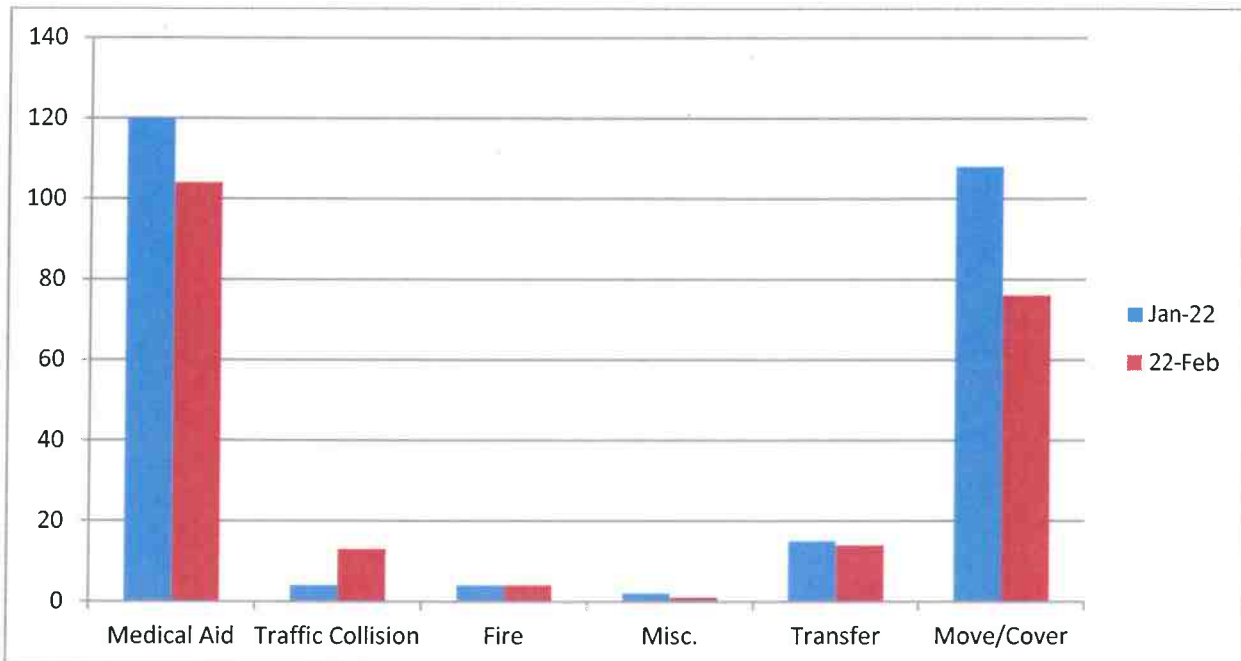
E17 Monthly Statistics Comparison



M17



M17 Monthly Statistics Comparison





Station 19 Run Review February 2022

ENGINE 19: 78 Total Calls

Medical Aid - 31

Fire - 4

Traffic Collision - 17

Public Assist - 6

Misc - 14

Move/Cover - 6

MEDIC 19: 176 Total Calls

Medical Aid - 64

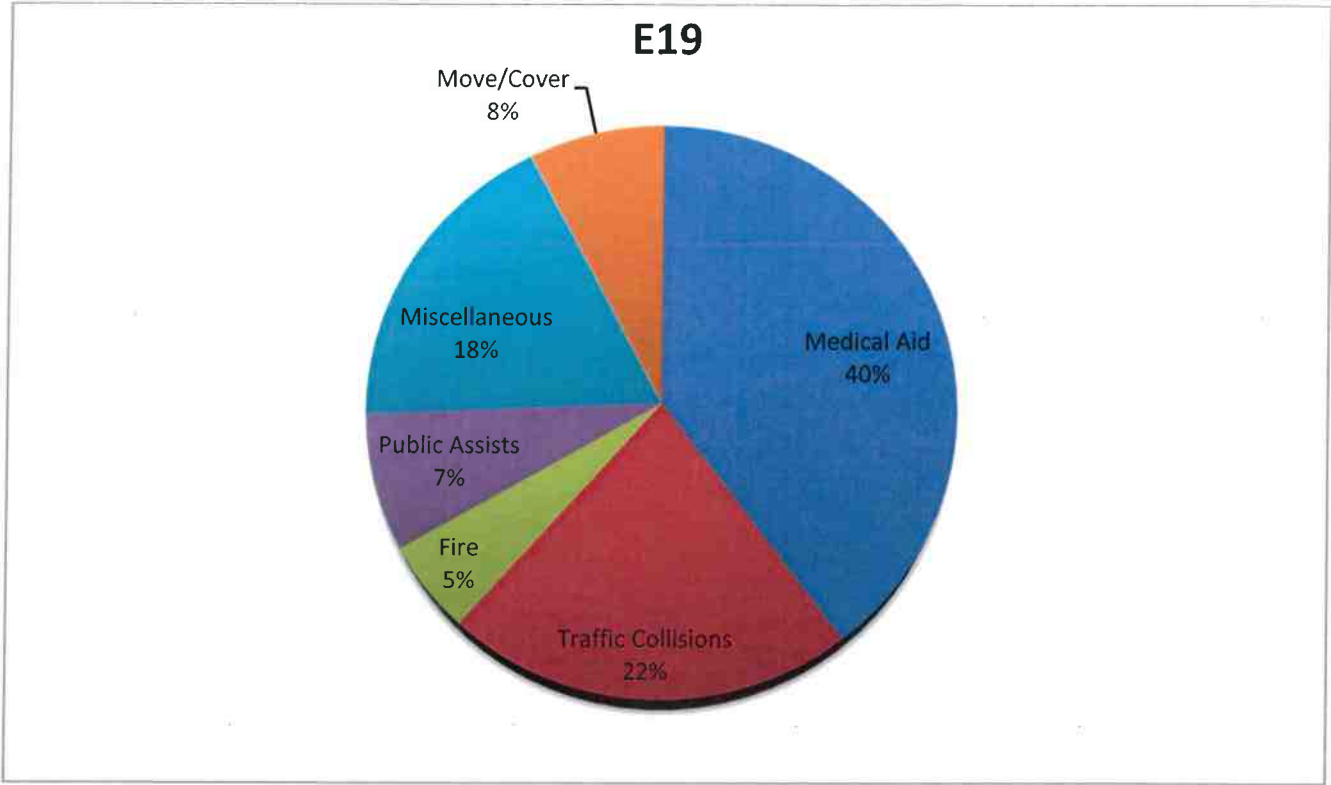
Fire - 4

Traffic Collision - 8

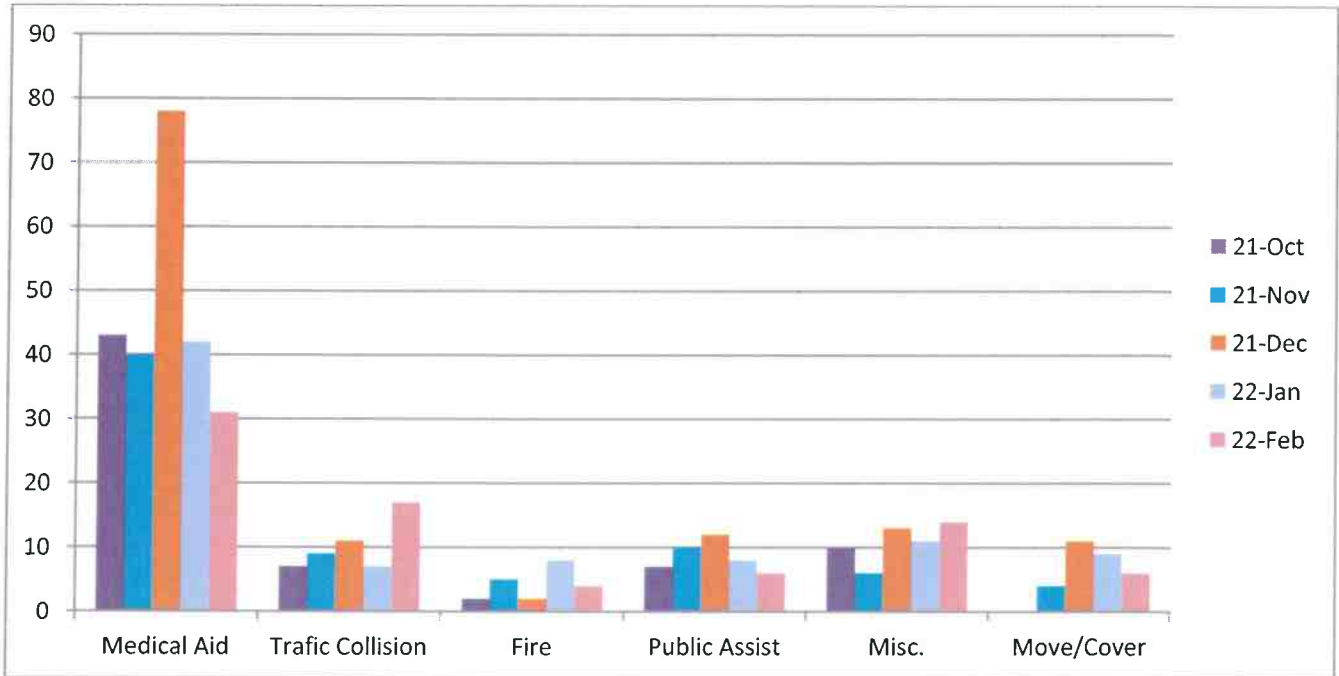
Transfer- 15

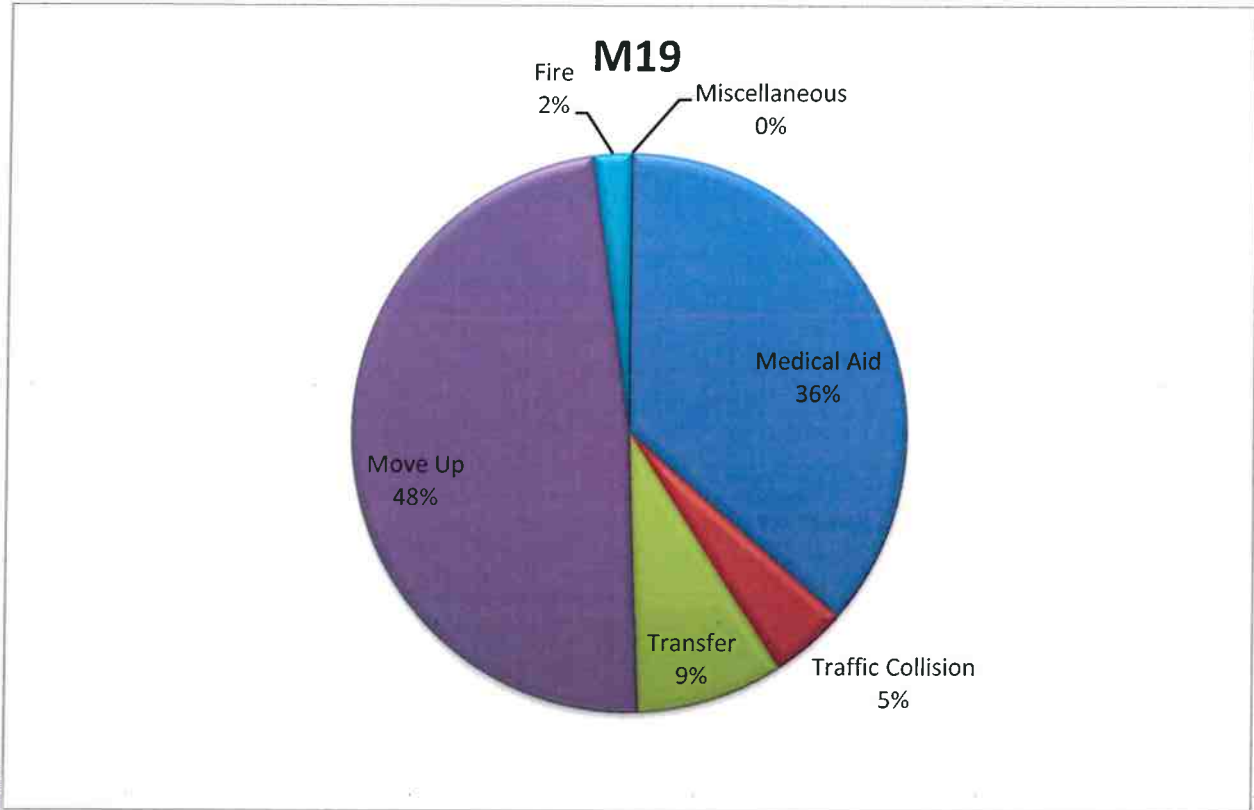
Misc - 0

Move/Cover - 85

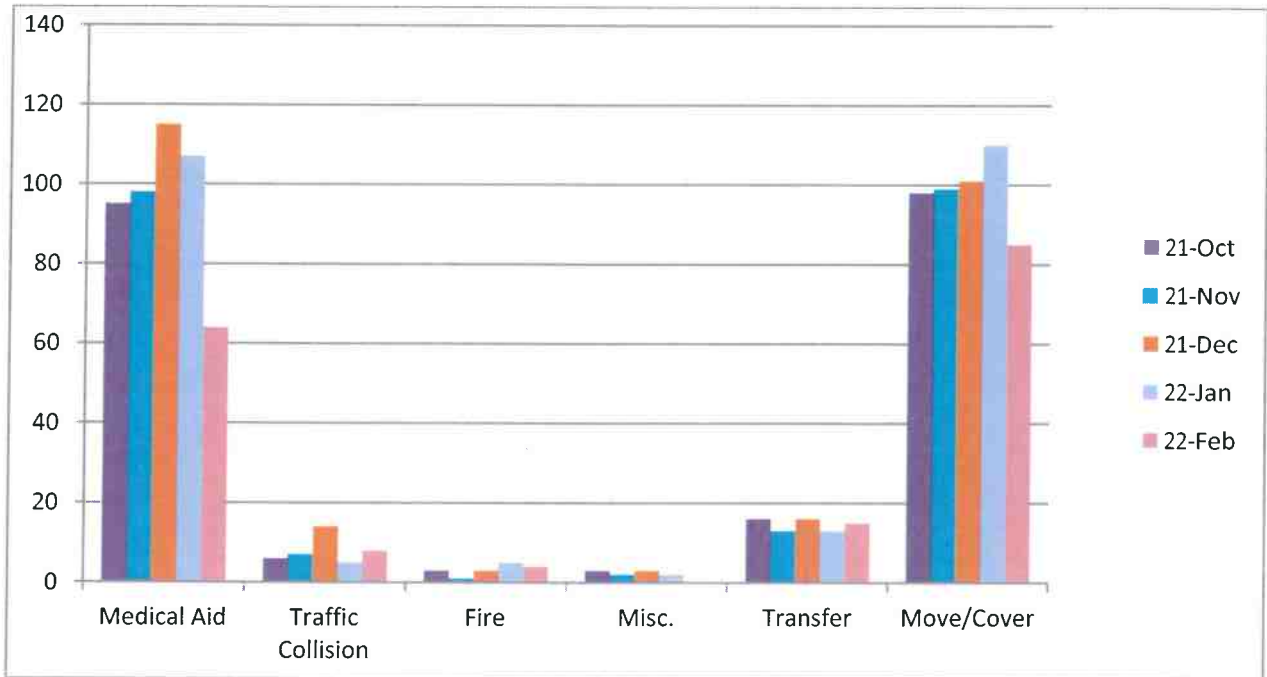


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





Station 25 Run Review February 2022

ENGINE 25: 248 Total Calls

Medical Aid- 174

Fire- 11

Traffic Collision- 13

Public Assist- 17

Misc- 26

Move/Cover - 5

MEDIC 25: 239 Total Calls

Medical Aid- 195

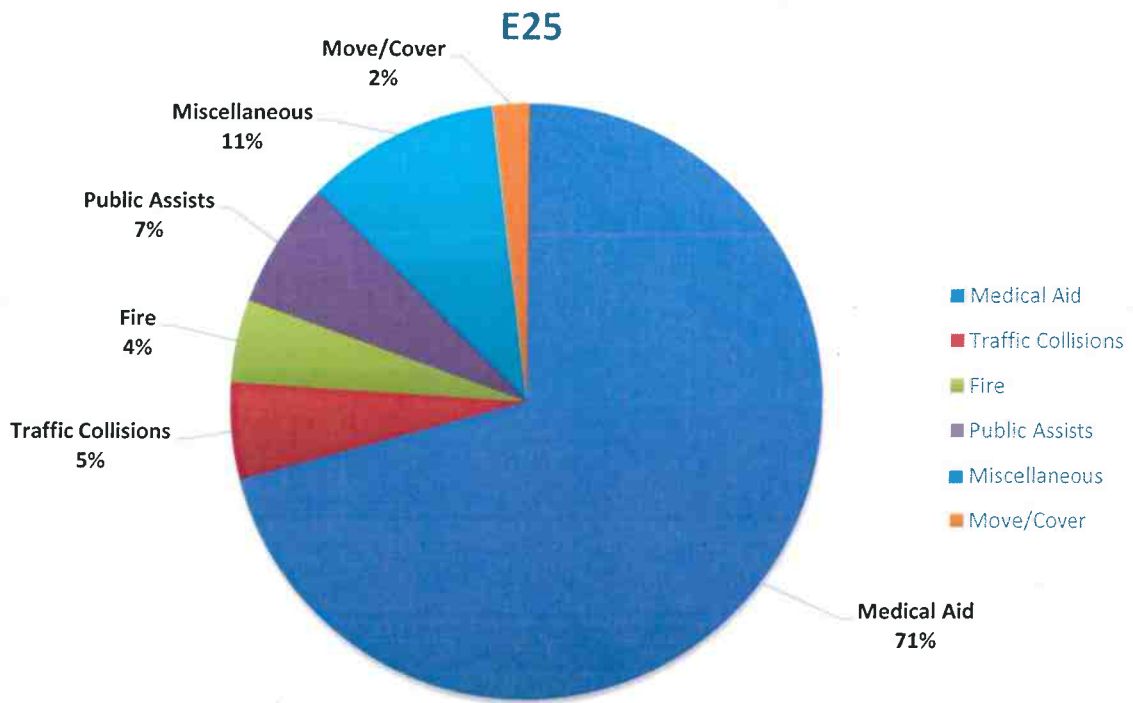
Fire- 5

Traffic Collision- 12

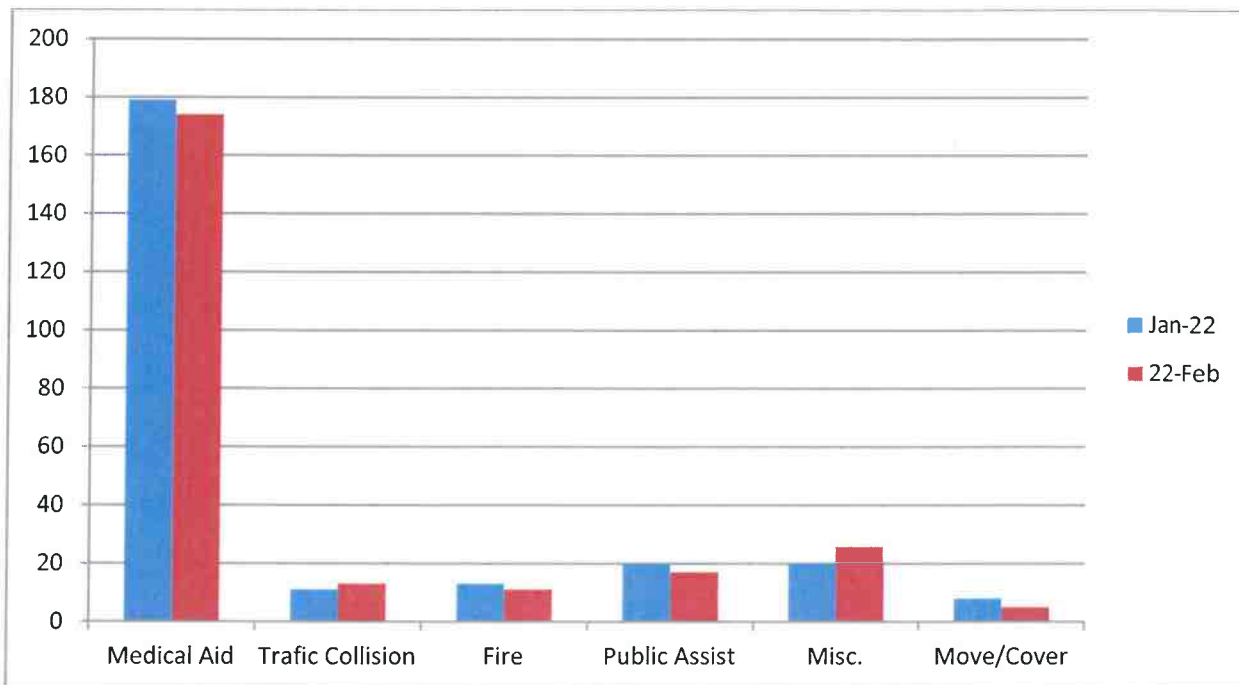
Transfer- 39

Misc- 3

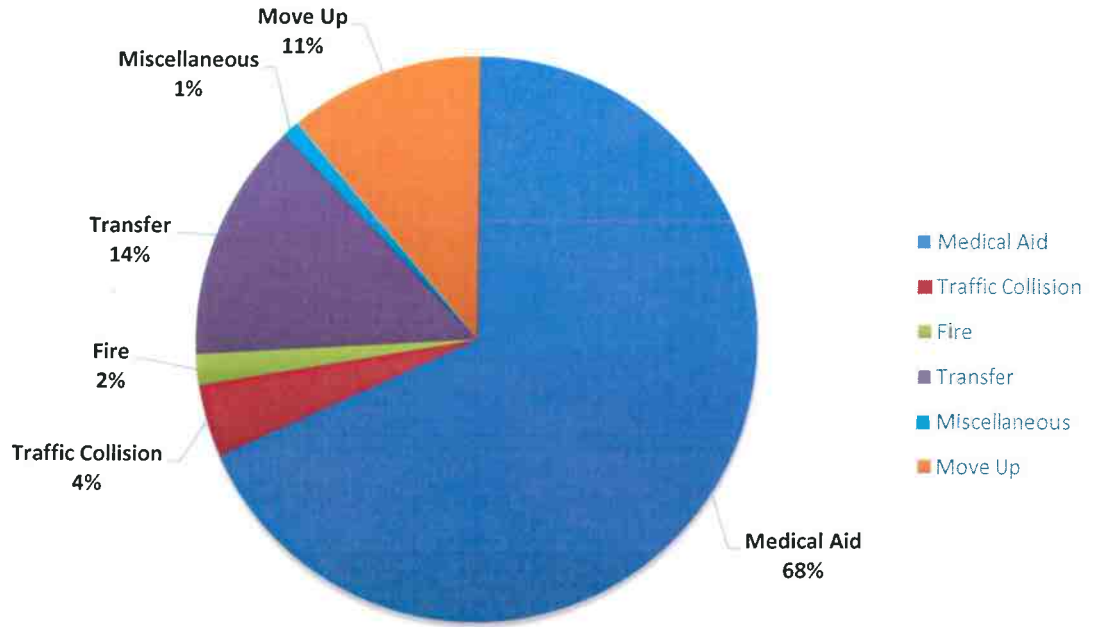
Move/Cover - 32



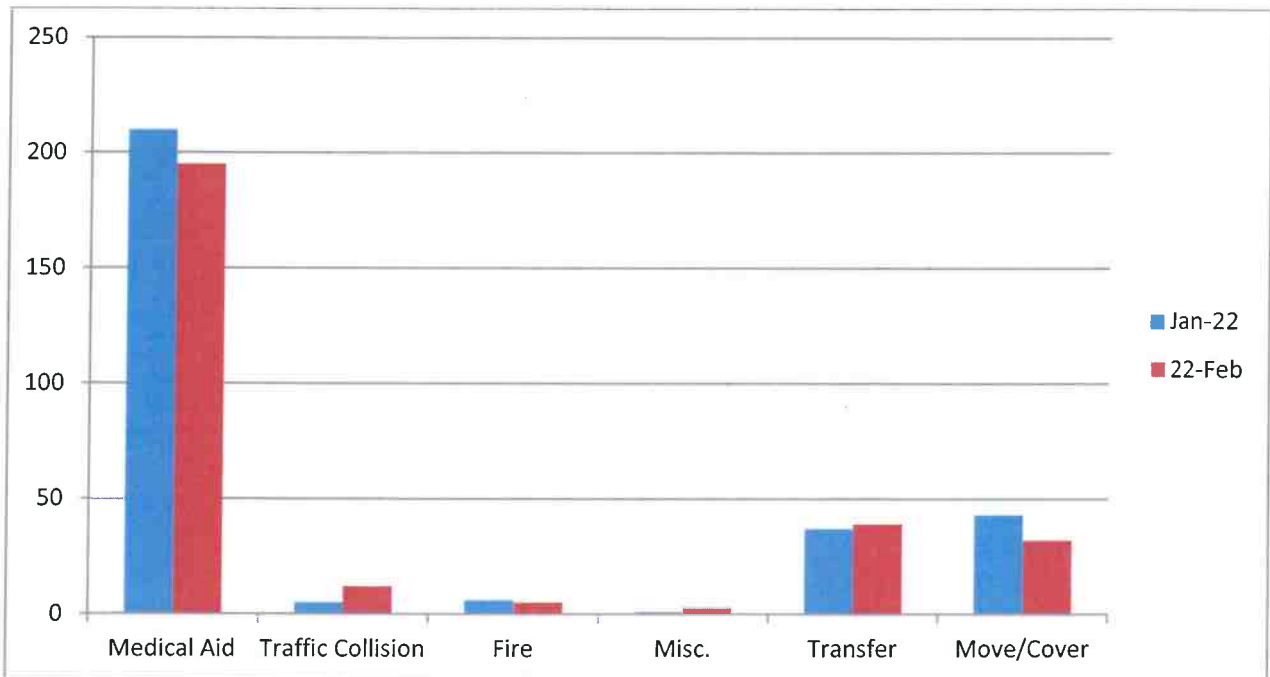
E25 Monthly Statistics Comparison



M25



M25 Monthly Statistics Comparison





Station 28 Run Review February 2022

ENGINE 28: 112 Total Calls

Medical Aid - 58

Fire - 8

Traffic Collision - 10

Public Assist - 7

Misc - 9

Move/Cover - 20

MEDIC 28: 222 Total Calls

Medical Aid- 130

Fire- 2

Traffic Collision- 12

Transfer- 18

Misc- 0

Move/Cover - 60

CQI Statistics:

M28: 102/102 – 100%

E28: 9/9– 100%



Station 72 Run Review FEBRUARY

ENGINE 72: 51 Total Calls

Medical Aid- 29

Fire- 2

Traffic Collision- 6

Rescues- 2

Public Assist- 2

Misc- 10

Move/Cover - 0

CQI Statistics: 6/6 – 100%



Station 25 Run Review February 2022

ENGINE 25: 248 Total Calls

Medical Aid- 174

Fire- 11

Traffic Collision- 13

Public Assist- 17

Misc- 26

Move/Cover - 5

MEDIC 25: 239 Total Calls

Medical Aid- 195

Fire- 5

Traffic Collision- 12

Transfer- 39

Misc-3

Move/Cover – 32

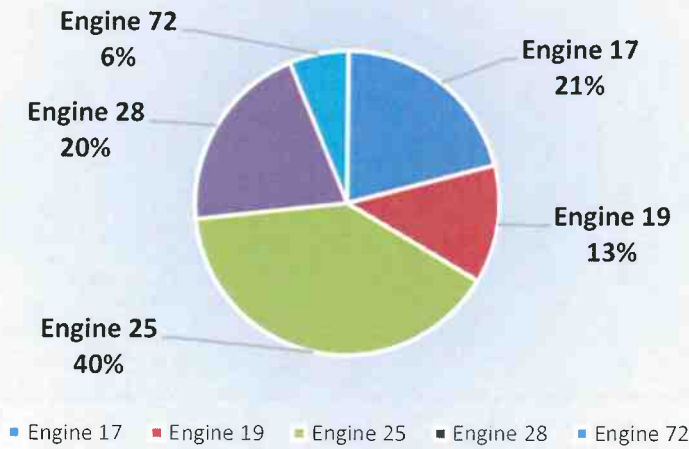




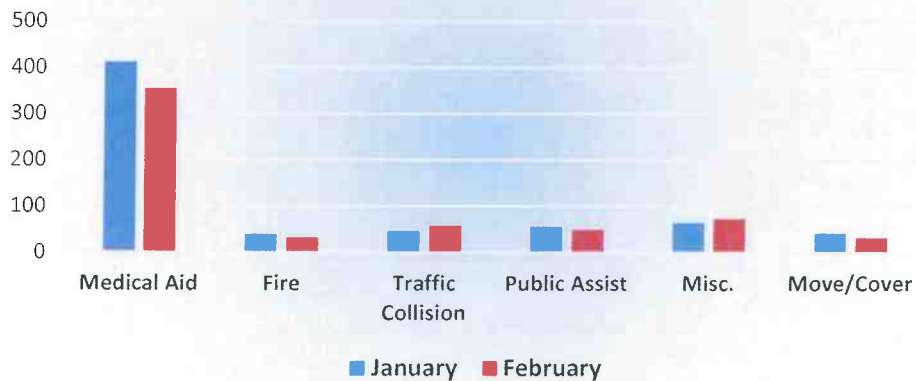
Monthly Run Statistics and Call Break Down – February 2022 Engine Companies and Medic Units

Total Responses for Engine Companies: 597

Percentage of total calls per Engine Company February 2022

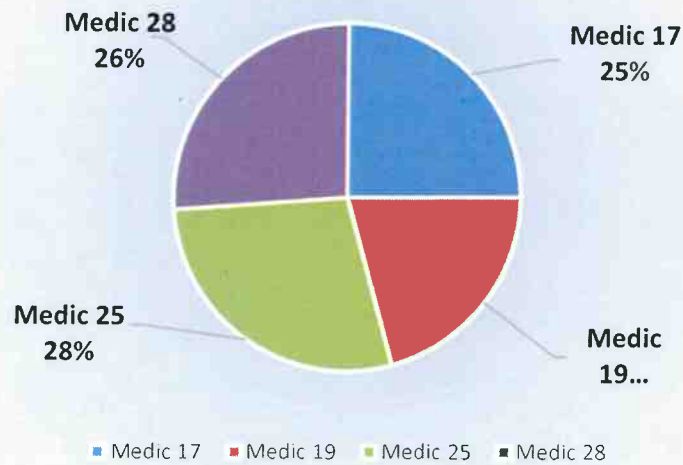


Monthly Call Comparisons Engines February 2022



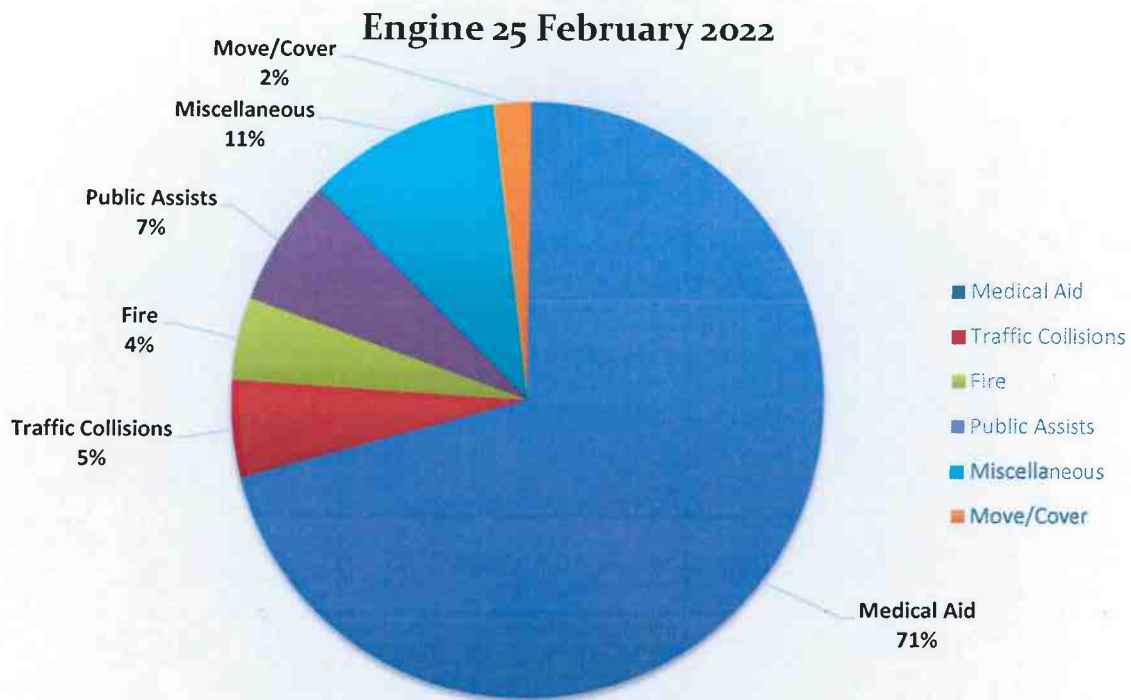
Total Responses for Medic Units: 849

Percentage of total calls per Medic Unit February 2022

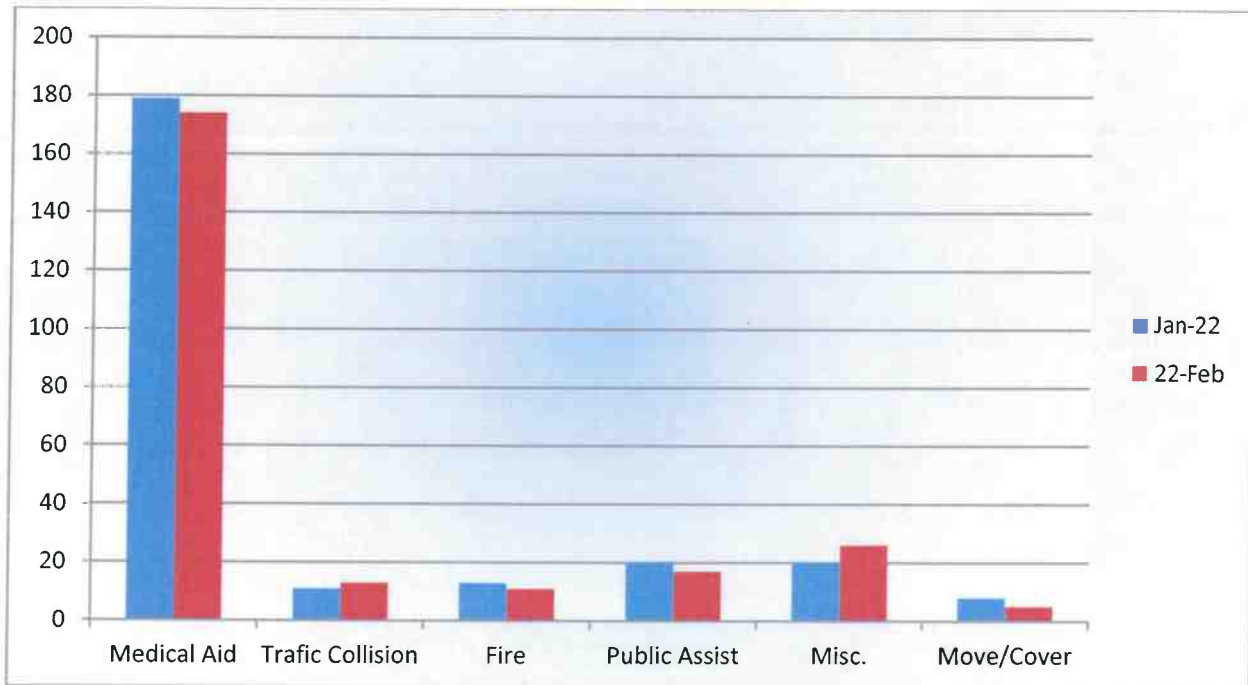


Monthly Call Comparison Medic Units February 2022

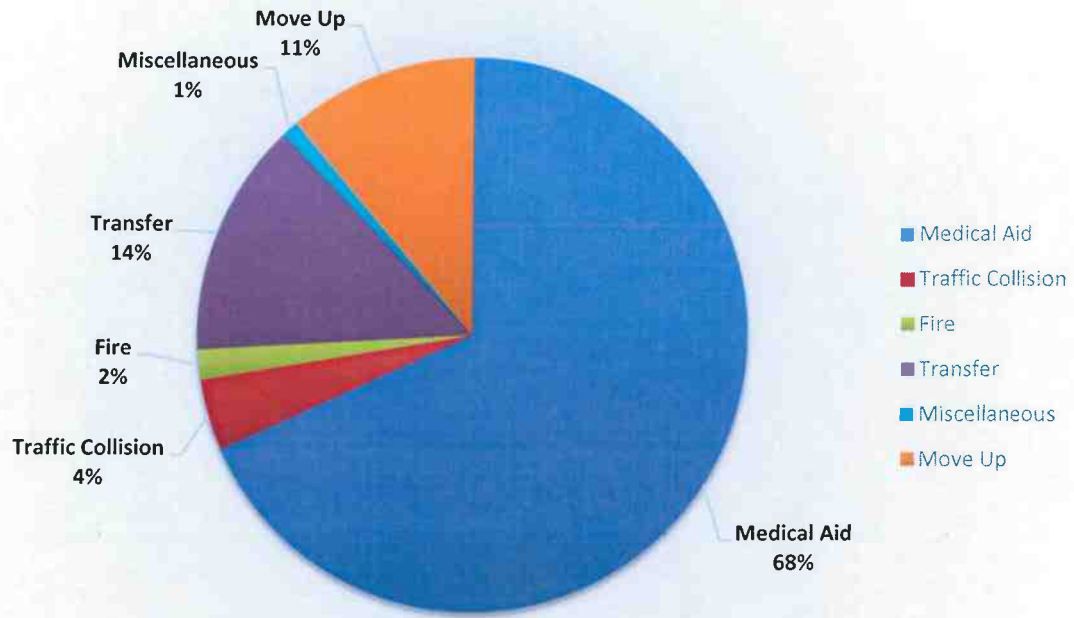




Engine 25 Monthly Statistics Comparison



Medic 25 February 2022



Medic 25 Monthly Statistics Comparison

