

EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

AGENDA

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

May 19, 2022 1:00 P.M. Open Session

Join Zoom Meeting

https://us02web.zoom.us/j/85291312091?pwd=dVkwMy94WXhhRmVFSIF2Q0p1WE91

<u>Zz09</u>

Meeting ID: 852 9131 2091 Passcode: 132844

One tap mobile 1(669)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)

1:00 P.M. OPEN SESSION

- 1. <u>CALL TO ORDER:</u>
- 2. <u>ROLL CALL:</u>
- 3. <u>PLEDGE OF ALLEGIANCE:</u>
- 4. <u>APPROVE AGENDA:</u>
- 5. CONSENT CALENDAR:

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

	pril 15, 2022, Special Board Meeting pril 21, 2022, Board Meeting
B. Claim Payme	ents/Deposits:
District Claims:	District Deposits & Journal Entries:
\$333,910.14	\$6,384.40
\$10,440.00	\$64,796.97
\$1,588.07	\$1,992.00
\$661,678.89	\$306,080.00
\$6,977.14	
\$17,684.37	
\$5,600.28	
\$15,037.25	
\$1,206.42	
\$121,598	

6. <u>PUBLIC COMMENT:</u>

(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. **DEPARTMENTAL MATTERS:**

- A. Administrative ISO Presentation
- B. Administrative First Responder Fee
 - Discussion
- C. Administrative Resolution 2022-02 Declaring an Election be Held in its Jurisdiction Consolidation with Other Districts Requesting Election Services.
 - Discuss and Approve
- D. Administrative Resolution 2022-03 Collection of Assessment and Voter Approved Special Taxes
 - Discuss and Approve
- E. Administrative -Transient Occupancy Tax Funding FY 2022/2023
 - Presentation

8. BOARD MATTERS:

9. <u>COMMITTEE REPORTS:</u>

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)

10. CORRESPONDENCE AND COMMUNICATION:

• Fire Engine Response Statistics.

• Medic Unit Response Statistics.

11. FIRE CHIEF'S REPORT:

12. BOARD COMMENTS:

13. <u>FUTURE AGENDA ITEMS:</u>

Next regularly scheduled Board Meeting, June 16, 2022.

14. 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

April 15, 2022

9:00 A.M. Open Session

Join Zoom Meeting https://us02web.zoom.us/j/83304061094?pwd=a0NCTHQzdFFDVGJUWi9KVHRWdGloZz09

> Meeting ID: 833 0406 1094 Passcode: 647726

> > Fire Chief, Tim Cordero

9:00 A.M. OPEN SESSION

1. CALL TO ORDER:

Director Swarbrick called the meeting to order at 9:00 A.M.

2. <u>ROLL CALL:</u>

Present: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest Absent: None

3. <u>PLEDGE OF ALLEGIANCE:</u>

The Pledge of Allegiance was recited.

4. <u>APPROVE AGENDA:</u>

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

Ayes:Swarbrick, Kaiserman, Brunton, Harper, GilchrestNoes:NoneAbsent:None

5. 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).

No Public Comment

6. <u>DEPARTMENTAL MATTERS:</u>

A. Administrative – Resolution 2022-01 – Approving Adjustments to the Board of Director's Division Boundaries Based on Results of the Federal Decennial Census.

It was moved by Director Kaiserman and seconded by Director Brunton to approve Resolution 2022-01 – Approving Adjustments to the Board of Director's Division Boundaries Based on Results of the Federal Decennial Census. The motion was passed by the following vote:

Ayes:Swarbrick, Kaiserman, Brunton, Harper, GilchrestNoes:NoneAbstain:NoneAbsent:None

- B. Operational Ordering of Three Type 1 Engines
 - Discuss and Approve

The Board took into consideration while making this discission:

- Apparatus replacement fund established and contributed to every FY since 2012.
- Current inflation cost.
- Cost savings for the district purchasing early.

It was moved by Director Kaiserman and seconded by Director Brunton to approve the purchase of three Type I Fire Engines. The motion was passed by the following vote:

Ayes:Swarbrick, Kaiserman, Brunton, Harper, GilchrestNoes:NoneAbstain:NoneAbsent:None

7. <u>ADJOURNMENT:</u> At 9:24 A.M. it was moved by Director Gilchrest and seconded by Director Brunton to adjourn; all in favor.

EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

April 21, 2022

1:00 P.M. Open Session

Join Zoom Meeting https://us02web.zoom.us/j/85291312091?pwd=dVkwMy94WXhhRmVFS1F2Q0p1WE91Zz09

> Meeting ID: 852 9131 2091 Passcode: 132844

> > One tap mobile 1(669)900-9128

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Kaiserman called the meeting to order at 1:00 P.M.

2. <u>ROLL CALL:</u>

Present: Kaiserman, Brunton, Harper, Gilchrest Absent: Swarbrick

3. <u>PLEDGE OF ALLEGIANCE:</u>

The Pledge of Allegiance was recited.

4. <u>APPROVE AGENDA:</u>

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:Kaiserman, Brunton, Harper, GilchrestNoes:NoneAbsent:Swarbrick

5. <u>CONSENT CALENDAR:</u>

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

A.	Minu	ites	: February 17, 2022, Board Meeting
			March 17, 2022, Board Meeting
			March 31, 2022, Special Board Meeting

B. Claim Payments/Deposits:

District Claims:	District Deposits:
\$11,583.47	\$6,864.70
\$350.00	\$28,238.85
\$90,890.54	\$1,279.00
\$1,231.18	\$275,699.58
\$70,794.59	
\$26,753.10	
\$2,159.38	
\$3,305.48	
\$14,370.95	
\$16,059.15	
\$124,674.72	

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

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

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).

No public comment.

7. <u>DEPARTMENTAL MATTERS:</u>

- A. Administrative First Responder Fee
 - Discussion

Chief Cordero provided an update on the progress for the First Responder Fee.

B. Operational – Fire Explorer Program/ROP

• Discussion

Chief Cordero provided a bullet point for the Fire Explorer Program.

8. <u>BOARD MATTERS:</u>

- A. Website
 - Board Member Bio and Information
 - i. Discussion

9. <u>COMMITTEE REPORTS:</u>

Standing Committees:

A. Strategic Planning

Chief Cordero stated the RFP has been sent out for a consultant.

B. Budget and Finance (Kaiserman, Gilchrest)

Director Kaiserman provided a summary of the Budget and Finance Committee Meeting that took place on April 19, 2022

C. Communications & Outreach (Brunton, Gilchrest)

Director Gilchrest provided a summary of the Communications & Outreach meeting that took place on April 8, 2022.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

Director Brunton stated the 3 new engines have been ordered. Director Brunton stated the Project Manager is anticipating Station 17 remodel to be completed by December 2022.

B. Human Resources (Swarbrick, Harper)

No Report

10. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter from Fire Chief Maurice Johnson for attending groundbreaking ceremony.
- Thank you letter from Cristy Jorgenson and Brian Veerkamp to Chief Cordero.

11. FIRE CHIEF'S REPORT:

- JPA:
 - We continue to work with the JPA and the County regarding the current contract.
 - The JPA implemented the Pilot Program regarding IFT's on April 1st. This pilot program has initially shown a tremendous positive impact on our personnel and their availability to communities we serve. It has prompted quite a few meetings with the County CAO's office. We (JPA) continue to work with the County to address their questions, we did also meet with Marshall Hospital on April 12th to confirm their needs are being met with the Pilot Program, the meeting was very positive with Marshall having no concerns.
 - The JPA Ad-Hoc Medic Unit Staffing committee continues to meet, we have DRAFT job descriptions and benefit packages that are being worked on. The committee continues to meet.

- TOT Funds:
 - I spoke with the Deputy CAO last week, the CAO's office is making recommendations for approval to the Board of Supervisors on Monday, April 25th. Our request is being recommended for full funding.
- Hiring Update:
 - We have 4 new Firefighter Paramedics that have begun their orientation on April 19th, one of the recruits is also working on an internal FF1 program with our Training Division, Chief Dutch and Shasta College. The program will be assessed for feasibility moving forward and potential hiring opportunities.
- City of Placerville
 - Continue to work with City staff, attending staff meetings and City Council.
 - This upcoming Saturday is the "second Saturday of Service", with a cleanup of lower Main / Forni Rd, pending the weather.
 - With the joint PSB, we have reached out to Senator Feinstein's office for potential support. We, City Manager, City Engineer, Police Chief and Myself met with Senator Feinstein's office on the is past Tuesday.
- District information
 - After the incident with Engine 319, I had several discussions with our Region OES Chief, the District has been approved for an OES Type 3 engine which will be housed at Station 19. The engine(s) are available, we are waiting for the necessary paperwork to be completed before we can pick up the engine. This partnership with OES will provide a Type 3 engine not only for the
 - Pleasant Valley area of our District, but another resource for the County and Statewide as needed.
 - The FSC has completed their draft CWPP which will be going to the Board of Supervisors in the near future, have provided the draft to the fire districts. The FSC is looking for support from the fire districts, not Board resolutions in an effort to move the project forward.
 - We have been working with DTA on our First Responder Fee program, the DRAFT study is available for the Board to review. We are continuing to work with DTA on the next steps. Staff has reached out to several vendors for billing administration.
 - The RFP for a consultant for our Strategic Planning has been sent out. three vendors have advised they plan on submitting, one vendor advised that their current workload and staffing would not allow them to submit.
 - We were advised last week that unfortunately our Auditor, Craig Fechter has passed away unexpectedly. His firm will continue to complete our audit. Staff is researching other potential firms for future audits, as we are unsure to the long term plans with the current auditor.

12. BOARD COMMENTS:

Brunton: No Comment

Swarbrick: Absent

Kaiserman: No Comment

Harper: No Comment

Gilchrest: No Comment.

13. <u>FUTURE AGENDA ITEMS:</u>

Next regularly scheduled Special Board Meeting May 19, 2022

14. <u>ADJOURNMENT:</u> At 2:16 P.M. it was moved by Director Brunton and seconded by Director Gilchrest to adjourn; all in favor.

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims:

- \$333,910.14
- \$10,440.00
- \$1,588.07
- \$661,678.89
- \$6,977.14
- \$17,684.37
- \$5,600.28
- \$15,037.25
- \$1,206.42
- \$121,598.00

District Deposits/Journal Entries:

- \$6,384.40
- \$64,796.97
- \$1,992.00
- \$306,080.00

	EL DORADO COUNTY FIRE PROTECTION DISTRICT												
	Final Fire Ope	rations Budget Su	ummary 2021-2022										
	July 1, 202017	hrough April 30, 20	22 84% Expended										
Sub	Revenues / Sources	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Collected								
	Carry-over funds from previous year												
100	Property Taxes-Secured (current year)	\$9,994,230.00	\$9,625,911.54	(\$368,318.46)	96%								
110	Property Taxes-Unsecured (current)	\$172,904.00	\$166,851.08	\$0.00	96%								
140	Supplemental Property Taxes-Current	\$229,271.00	\$184,170.58	(\$45,100.42)	80%								
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%								
	Prior Years Property Taxes												
120	Property Taxes-Prior Secured	\$3,867.00	(\$1,633.41)	(\$5,500.41)	0%								
130	Property Taxes-Prior Unsecured	\$6,840.00	\$5,342.54	(\$1,497.46)	78%								
150	Supplemental Property Taxes-Prior	\$20,535.00	\$14,083.82	(\$6,451.18)	69%								
360	Taxes-Penalties	\$9,009.00	\$6,407.22	(\$2,601.78)	71%								
	Voter Approved Special Taxes												
175	Direct Assessment	\$514,176.00	\$496,235.03	(\$17,940.97)	97%								
1310	Fire Suppression (Shingle Springs)	\$5,214.00	\$4,799.20	(\$414.80)	92%								
	Other Fees & Service Reimbursements												
880	St: Other	\$0.00	\$0.00	\$0.00	100%								
881	Federal/State Reimbursements	\$639,782.00	\$861,795.89	\$222,013.89	135%								
400	Interest	\$20,655.00	\$12,046.89	(\$8,608.11)	58%								
420	Rent: Land & Building	\$25,969.00	\$10,000.00	(\$15,969.00)	39%								
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	\$99,556.78	(\$46,948.22)	68%								
1403	Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%								
4304	Ambulance Admin Reimbursement (1686)	\$304,328.00		(\$304,328.00)	0%								
1744	Misc: Inspection or Services VHR	\$0.00	\$15,600.00	\$15,600.00	0%								
1940	Miscellaneous	\$5,465.00	\$2,738.64	(\$2,726.36)	50%								
1942	Misc: Reimbursement	\$0.00		\$0.00	0%								
1947	Insurance Refunds & Safety Funds	\$6,466.00	\$5,114.80	(\$1,351.20)	79%								
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%								
	Stub Revenues / Sources Budget 2021-2022 2021-2022 Budget Collecte 100 Property Taxes-Secured (current) year \$9,994,230.00 \$9,625,911.54 (\$368,318.46) 96% 110 Property Taxes-Secured (current) \$172,904.00 \$166,851.08 \$0.00 96% 110 Broperty Taxes-Unsecured (current) \$122,904.00 \$164,851.08 \$0.00 96% 110 Balance (Measure S Fund Transfer St. 28) \$0.00		90.20%										

	EL DORADO CO	UNTY FIRE PRO	TECTION DISTRIC	т						
	Final Fire Oper	ations Budget Su	mmary 2021-2022							
	July 1, 2021 TI	nrough April 30, 202	2 84% Expended							
Sub	Expenditures / Uses: Class I 2021-2022 Budget Expended									
3000	Salaries and Wages	\$4,961,111.00	\$3,824,404.59	(\$1,136,706.41)	77%					
3001	Directors/Apprentice FF/Prevention Consultants	\$0.00	\$6,520.00	\$6,520.00	0%					
3002	Overtime	\$1,652,627.00	\$1,232,418.44	(\$420,208.56)	75%					
3004	Other Compensation	\$267,377.00	\$235,878.64	(\$31,498.36)	88%					
3020	Retirement	\$2,282,433.00	\$2,444,887.22	\$162,454.22	107%					
3021	OASDI	\$6,279.00	\$404.24	(\$5,874.76)	6%					
3022	Medicare	\$78,044.00	\$76,664.97	(\$1,379.03)	98%					
3040	Health & Dental	\$937,303.00	\$998,335.94	\$61,032.94	107%					
3041	Unemployment Insurance	\$2,986.00	\$0.00	(\$2,986.00)	0%					
3042	Long Term Disability & Volunteer Program	\$20,765.00	\$13,920.00	(\$6,845.00)	67%					
3043	Defer Comp Enployer Share	\$63,231.00	\$55,892.91	(\$7,338.09)	88%					
3044	Vision	\$12,228.00	\$9,329.26	(\$2,898.74)	76%					
3060	Workman's Compensation Insurance	\$495,408.00	\$573,107.00	\$77,699.00	116%					
	Total	\$10,779,792.00	\$9,471,763.21	(\$1,308,028.79)	87.87%					

	EL DORADO CO	UNTY FIRE PROT	ECTION DISTRIC	СТ	
	Final Fire Ope	rations Budget Sur	mmary 2021-2022		
	July 1, 2021T	hrough April 30, 202	2 84% Expended		
Sub	Expenditures / Uses: Class II	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$9,087.60	(\$5,912.40)	61%
4021	Safety Equipment	\$13,000.00	\$13,836.65	\$836.65	106%
4022	Uniforms	\$5,000.00	\$9,699.48	\$4,699.48	194%
4040	Communications	\$149,400.00	\$129,737.76	(\$19,662.24)	87%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$4,875.22	(\$324.78)	94%
4080	Warehouse Expenses	\$25,000.00	\$25,414.28	\$414.28	102%
4085	Refuse Disposal	\$19,000.00	\$13,727.68	(\$5,272.32)	72%
4087	Extermination	\$1,000.00	\$750.00	(\$250.00)	75%
4100	Insurance Premiums	\$76,500.00	\$89,835.17	\$13,335.17	117%
4140	Maintenance - Equipment	\$9,750.00	\$6,358.54	(\$3,391.46)	65%
4142	Maintenance - Radios	\$8,000.00	\$1,821.62	(\$6,178.38)	23%
4145	Maintenance - Equipment Parts	\$16,500.00	\$12,052.27	(\$4,447.73)	73%
4160	Maintenance - Vehicles	\$59,000.00	\$38,109.47	(\$20,890.53)	65%
4162	Maintenance - Vehicle Supplies	\$70,000.00	\$75,632.60	\$5,632.60	108%
4164	Maintenance -Tires & tubes	\$25,000.00	\$27,351.06	\$2,351.06	109%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$12,742.85	\$2,742.85	127%
4197	Building Supplies	\$15,000.00	\$18,062.41	\$3,062.41	120%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$8,933.69	(\$1,066.31)	89%
4260	Office Expense	\$10,000.00	\$7,279.98	(\$2,720.02)	73%
4261	Postage	\$3,000.00	\$1,903.68	(\$1,096.32)	63%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$277,600.00	\$165,827.55	(\$111,772.45)	60%
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	\$24,462.28	\$4,462.28	122%
4400	Publications & Legal Notices	\$500.00	\$298.50	(\$201.50)	60%
4420	Rent & Leases Equipment	\$18,300.00	\$9,102.63	(\$9,197.37)	50%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$62,700.00	\$20,931.04	(\$41,768.96)	33%
4462	Equipment: Computers	\$4,000.00	\$1,324.82	(\$2,675.18)	33%
4500	Special Departmental Expense	\$26,450.00	\$17,718.26	(\$8,731.74)	67%
4503	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$25,000.00	\$7,755.28	(\$17,244.72)	31%
4529	Software License	\$30,625.00	\$38,337.28	\$7,712.28	125%
4536	Retirement Benefit	\$0.00	\$32,024.00	\$32,024.00	100%
4617	Staff Development	\$57,600.00	\$20,625.53	(\$36,974.47)	36%
4600	Transportation & Travel	\$0.00	\$36.00	\$36.00	0%
4606 4620	Fuel Purchase - Bulk Utilities	\$103,000.00 \$97,000.00	\$109,274.10 \$84,861.74	\$6,274.10 (\$12,138.26)	106% 87%
4020	Total				79%
	Iotal	\$1,323,825.00	\$1,039,791.02	(\$284,033.98)	79%

	EL DORADO CO	UNTY FIRE PRO	TECTION DISTRIC	СТ	
	Final Fire Ope	rations Budget Su	mmary 2021-2022		
	July 1, 2021 T	hrough April 30, 202	22 84% 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	\$31,155.22	(\$93,844.78)	25%
6040	Fixed Assets - Apparatus/Equipment	\$453,500.00	\$814,701.26	\$361,201.26	180%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$578,500.00	\$845,856.48	\$267,356.48	146%

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	Final Budget 2021-2022			Expended 2021-2022	Over or (Under) Budget	Percentage Collected
Expenditures: Class III		Final Budget 2021-2022		Expended 2021-2022	Over or Under Budget	Percentage Expended
Class I: Salaries/Benefits		\$10,779,792.00		\$9,471,763.21	(\$1,308,028.79)	88%
Class II: Service & Supplies		\$1,323,825.00		\$1,039,791.02	(\$284,033.98)	79%
Class III: Long Term Debt		\$138,040.00		\$136,153.22	(\$1,886.78)	99%
Class IV: Fixed Assets		\$578,500.00		\$845,856.48	\$267,356.48	146%
TOTALS		\$12,820,157.00		\$11,493,563.93	(\$1,326,593.07)	90%

					Out	side District Cl	aim Form					PLEASE INDICATE CHECK DISTRIBUTION		
District:		El Dora	to County Fire	AUDITOR USE ON	v							METHOD IN THE SPACE BELOW:		PROCESSOR USE ONL
ate:		4	/6/2022	AUDITOR USE ON	0						h			BATCH:
repared	By:		Kathleen Freeman									US MAIL: Return to Distr	ict:	
		-	530-644-9630 # 104	DEPT:	×						te la	Call/Email for pickup: Document Total:	-	Entered by:
ontact P			22.000 A.	FILE NAME:		-						0000 040 44		
			022 EDCF Bills	AUDITED BY:					Date:			\$333,910.14		Date:
			USE BY THE DISTRICT AN	D HAVE BEEN	DELIVERED OR	PERFORMED	AND THA	T NO PRIO	R CLAIM	INCLUDED IN THE DISTRICT BUDGET THAT HAS HAS BEEN PRESENTED FOR SAID ARTICLES OR S DITOR-CONTROLLER FOR THE ATTACHED INVOID	ERVICES. I			-
	zing sign	atures	: Pom! My.	-	0	nuv	T	-						
ALWAYS	VENDOR	SUFFIX	Involce Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	000;
1	4934	0	10740198 / /	129.55	EDCF040622	4/6/22	2	8561000	4162	EDCF Inv. 10740198 U7709	129.55	C & H Motor Parts, Inc.		
1	4934	0	10734273	9.11	EDCF040622	04/06/22	2	8561000	4162	EDCF Inv. 10734273 E-28	9.11 .	C & H Motor Parts, Inc.		
1	544	0	122215	4348.59	EDCF040622	04/06/22	2	8561000	6040	EDCF Inv. 122215 PPE	4348.59	Cascade Fire Equipment Co		
1	544	0	122226	681.04	EDCF040622	04/06/22	2	8561000	6040	EDCF Inv. 122226 PPE	681.04 🧹	 Cascade Fire Equipment Co 		
1	1491	0	03252022-01	155.69	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 03252022-01 Acct.8155600510591228 S	155.69	Comcast		
1	1491	0	04032022-01	146.09	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 04032022-01 Acct.8155600520285746 \$	146.09~	Comcast	1	
1	1491	0	03132022-04	236.19	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 03132022-04 Acct.8155600510102943 \$	236.19	- Comcast		
1	1491	0	03122022-05	87.52	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 03122022-05 Acct.8155600520004352 \$	87.52	 Comcast 		
1	9783	1	2096337	2761.00	EDCF040622	04/06/22	2	8561000	4300	EDCF Inv. 2096337 Public Sfty Bldg	2761.00	Dewberry Engineerss Inc		
1	1902	0	149529	645.11	EDCF040622	04/06/22	2	8561000	6020	EDCF Inv. 149529 St-23 Washer	645.11 🖉	 Edwards A-1 Appliance 		
1	46	0	03182022-01	164.09	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03182022-01 Acct. 033143-001 St-28	164.09-	 El Dorado Irrigation District 		
1	46	0	03182022-02	459.68	EDCF040622	04/06/22	2	8561000	4700	EDCF inv. 03182022-02 Acct. 033142-001 St-28	459.68	El Dorado Irrigation District		
1	21	0	174103657U030	220.04	EDCF040622	04/06/22	2	8561000	4085	EDCF Inv. 174103657U030 Acct.4030-3300306-001	220.04	El Dorado Disposal		
1	21	0	174104376U030	137.41	EDCF040622	04/06/22	2	8561000	4085	EDCF Inv. 174104376U030 Acct.4030-6062262 Gld	137.41	El Dorado Disposal		
1	21	0	174104432U030	137.41	EDCF040622	04/06/22	2	8561000	4085	EDCF Inv. 174104432U030 Acct.4030-6062081 St-7	137.41	El Dorado Disposal		
1	21	0	174104515U030	137.41	EDCF040622	04/06/22	2	8561000	4085	EDCF Inv. 174104515U030 Acct.4030-6047719 St-7	137.41	El Dorado Disposal	1	
1	3267	0	FASIS-2022-0999	45900.00	EDCF040622	04/06/22	2	8561001	3060	EDCF Inv. FASIS-2022-0999 4th Qrtr Premiums	45900.00	FASIS		
1	3267	0	FASIS-2022-0998	124897.00	EDCF040622	04/06/22	2	8561000	3060	EDCF Inv. FASIS-2022-0998 4th Qrtr Premiums	124897.00	FASIS		
1	3267	0	FASIS-2022-0821	73519.00	EDCF040622	04/06/22	2	8561000	3060	EDCF Inv. FASIS-2022-0821 20/21 Payroll Adjusme	73519.00	FASIS		
1	3267	0	FASIS-2022-0844	22930.00	EDCF040622	04/06/22	2	8561001	3060	EDCF Inv. FASIS-2022-0844 20/21 Payroll Adjusme	22930.00	FASIS		
1	5088	0	03302022-01	350.00	EDCF040622	04/06/22	2	8561000	4020	EDCF Inv. 03302022-01 Wildland Boot Reimbursem	350.00-	Harris, Shayne		
1	10523	1	20767-1	100.00	EDCF040622	04/06/22	2	8561000	4160	EDCF Inv. 20767-1 E-319 Labor	100.00	HFW Enterprises LLC		

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	10523	1	20767-2	360.49	EDCF040622	04/06/22	2	8561000	4162	EDCF Inv. 20767-2 E-319 Parts	360.49	HFW Enterprises LLC	 _
	1965	1	10164	340.00	EDCF040622	04/06/22	2	8561000	4324	EDCF Inv. 10164 New Hire Fit for Duty	340.00 -	ADM Screening	
	1032	0	91606706	2726.45	EDCF040622	04/06/22	2	8561000	6020	EDCF Inv. 91606706 St-19	2726.45	Air Exchange, Inc.	 -
	3200	0	97348	126.75	EDCF040622	04/06/22	2	8561000	4300	EDCF Inv. 97348 Gilmore Plaque	126.75	Arnolds For Awards, Inc.	
	604	1	287312327106X03102022	1049.61	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 287312327106X03102022 Cell Service	1049.61	AT&T Mobility	
	10523	1	20762-1	585.00	EDCF040622	04/06/22	2	8561000	4160	EDCF Inv. 20762-1 E-72 Labor	585.00	HFW Enterprises LLC	
	10523	1	20762-2	213.41	EDCF040622	04/06/22	2	8561000	4162	EDCF Inv. 20762-2 E-72 Parts	213.41	HFW Enterprises LLC	
1	10787	1	028-2359	3750.00	EDCF040622	04/06/22	2	8561000	6020	EDCF Inv. 028-2359 St-23 Tree Work	3750.00	Highground Excavating & Tree	
1	2454	0	04022022-01	350.00	EDCF040622	04/06/22	2	8561000	4020	EDCF Inv. 04022022-01 Duty Boot Reimbursement	350.00 -	Iddings, Zach	
1	822	1	539707	677.56	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 539707 St-15	677.56	JS West	
1	822	1	537551	624.46	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 537551 St-16	624.46*	JS West	
1	822	1	532949	452.71	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 532949 St-74	452.71	JS West	
1	874	0	03092022-01	3756.00	EDCF040622	04/06/22	2	8561000	4324	EDCF Inv. 03092022-01 New Hire Medical	3756.00	Kaiser Foundation Health Plan, Inc.	
1	2519	0	11889547	56.90	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 11889547 Telestaff Lines	56.90	Kronos	
1	514	0	INV580315	466.54	EDCF040622	04/06/22	2	8561000	4020	EDCF Inv. INV580315 Boots	466.54*-	- L.N. Curtis & Sons, Inc.	
1	514	0	INV580134	572.87	EDCF040622	04/06/22	2	8561000	4507	EDCF Inv. INV580134 Foam	572.87 -	L.N. Curtis & Sons, Inc.	
1	514	0	INV574133-1	870.00	EDCF040622	04/06/22	2	8561000	4020	EDCF Inv. INV574133-1 Structure Boots	870.00	L.N. Curtis & Sons, Inc.	
1	514	0	INV574133-2	304.39	EDCF040622	04/06/22	2	8561000	6040	EDCF Inv. INV574133-2 Safety Supplies	304.39	L.N. Curtis & Sons, Inc.	
1	5211	0	04052022-01	114.36	EDCF040622	04/06/22	2	8561000	4617	EDCF Inv. 04052022-01 Chief Officer 3A Reimburse	114.36	Lewandowski, Phil	
1	4984	1	1186983	530.13	EDCF040622	04/06/22	2	8561000	4500	EDCF Inv. 1186983 St-28	530.13 /	Life-Assist	
1	4984	1	1187297	3.97	EDCF040622	04/06/22	2	8561000	4500	EDCF Inv. 1187297 St-72	3.97	Life-Assist	
1	4984	1	1189691	145.00	EDCF040622	04/06/22	2	8561000	4500	EDCF Inv. 1189691 St-17	145.00 -	Life-Assist	-
1	4984	1	1191580	90.67	EDCF040622	04/06/22	2	8561000	4500	EDCF Inv. 1191580 St-72	90.67	Life-Assist	
1	4984	1	1191416	484.76	EDCF040622	04/06/22	2	8561000	4500	EDCF Inv. 1191416 St-72	484.76	Life-Assist	
1	62	0	03292022-01	10.45	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03292022-01 Acct. 1755802518-9 St-28	10.45 -	Pacific Gas & Electric, Inc.	
1	62	0	03242022-01	193.55	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03242022-01 Acct. 4577462625-8 St-16	193.55	Pacific Gas & Electric, Inc.	
1	62	0	03232022-01	960.85	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03232022-01 Acct. 9563044298-6 St-28	960.85	Pacific Gas & Electric, Inc.	
1	62	0	03182022-03	96.51	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03182022-03 Acct. 7501192011-5 Gold H	96.51	Pacific Gas & Electric, Inc.	
1	62	0	03172022-01	1009.12	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03172022-01 Acct. 4198633477-3 St-17	1009.12	Pacific Gas & Electric, Inc.	
1	62	0	03162022-01	585.07	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03162022-01 Acct. 2463807959-0 St-21	585.07	Pacific Gas & Electric, Inc.	
1	62	0	03162022-01	625.18	EDCF040622	04/06/22	2	8561000	-	EDCF Inv. 03162022-02 Acct. 0294455775-6 St-72/		Pacific Gas & Electric, Inc.	
1	62	0	03162022-02	467.48	EDCF040622	04/06/22	2	8561000		EDCF Inv. 03162022-03 Acct. 9160165239-8 St-25	467.48	Pacific Gas & Electric, Inc.	
1	62	0	03162022-03	10.53	EDCF040622	04/06/22	2	8561000	-	EDCF Inv. 03112022-03 Acct. 8100103239-0 3(23) EDCF Inv. 03112022-02 Acct. 8642934189-3 St-18		Pacific Gas & Electric, Inc.	
1	62	0		511.40	EDCF040622	04/06/22	2	8561000	-			Pacific Gas & Electric, Inc.	1.1
1	62	0		19.97	EDCF040622 EDCF040622	04/06/22	2	8561000	-			Pacific Gas & Electric, Inc.	
1	3193	0		26.08	EDCF040622 EDCF040622	04/06/22	2	8561000			26.08	Placerville Hardware	
1	239	0		19.26	EDCF040622 EDCF040622	04/06/22	2	8561000	-		19.26	Pleasant Valley Ace, Inc.	
1	239	0		46.31	EDCF040622 EDCF040622	04/06/22	2	8561000			46.31	Pleasant Valley Ace, Inc.	
_		-				04/06/22	2	8561000			40.31	Pleasant Valley Ace, Inc. Pleasant Valley Ace, Inc.	
1	239	0		86.47	EDCF040622 EDCF040622	04/06/22	2	8561000	-		10.61	Pleasant Valley Ace, Inc.	
1	239	0		20.54	EDCF040622 EDCF040622	04/06/22	2	8561000	-		20.54		
	-	-		-			2	8561000	-		20.54	Pleasant Valley Ace, Inc.	-
1	239	0		26.79	EDCF040622 EDCF040622	04/06/22	2	856100			31.80	Pleasant Valley Ace, Inc. Pleasant Valley Ace, Inc.	

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_	1553	0	A1011347	30.20	EDCF040622	04/06/22	2	8561000	_	EDCF Inv. A1011347 St-17	30.20	Pollock Pines True Value		
_	1553	0	A1013549	12,10	EDCF040622	04/06/22	2	8561000	4197	EDCF inv. A1013549 St-17	12.10	Pollock Pines True Value		
	1553	0	A1013674	46.11	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. A1013674 St-17	46.11	Pollock Pines True Value		
_	1553	0	A1014021	30.52	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. A1014021 St-17	30.52	Pollock Pines True Value		
_	1553	0	A1014525	0.84	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. A1014525 St-17	0.84 -	Pollock Pines True Value		
	1553	0	B739106	0.91	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. B739106 St-17	0.91 🦯	Poliock Pines True Value		
	1553	0	A1014730	9.11	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. A1014730 St-17	9.11	Pollock Pines True Value		
	2533	0	85209	173.93	EDCF040622	04/06/22	2	8561000	4162	EDCF Inv. 85209 E-328	173.93	Riverview International Trucks		
	3337	0	18619	1796.44	EDCF040622	04/06/22	2	8561000	4461	EDCF Inv. 18619 - St-23 Set-up	1796.44	RTS IT		
	3337	0	18645	7334.85	EDCF040622	04/06/22	2	8561000	4300	EDCF Inv. 18645 Platinum Service Plan May 2022	7334.85	RTSIT		
	3337	0	18646	420.94	EDCF040622	04/06/22	2	8561000	4300	EDCF Inv. 18646 ITCare	420.94	RTSIT		
	1367	0	37287	138.34	EDCF040622	04/06/22	2	8561000	4021	EDCF Inv 37287 Rocker ID's	138:34	Scott's PPE Recon Inc.		
	1367	0	37827	1646.09	EDCF040622	04/06/22	2	8561000	4021	EDCF Inv. 37827 PPE	1646.09	Scott's PPE Recon Inc.		
	922	0	3734478-0	11.74	EDCF040622	04/06/22	2	8561000	4260	EDCF Inv. 3734478-0 Office Supplies	11.74	Sierra Office Suppy & Printing		
	922	0	3733327-0	97.77	EDCF040622	04/06/22	2	8561000	4260	EDCF Inv. 3733327-0 Office Supplies	97.77	Sierra Office Suppy & Printing		
	922	0	3737644-0	94.98	EDCF040622	04/06/22	2	8561000	4260	EDCF Inv. 3737644-0 Office Supplies	94.98	Sierra Office Suppy & Printing		
	2737	0	515067-1	127.00	EDCF040622	04/06/22	2	8561000	4160	EDCF Inv. 515067-1 P7722 Labor	127.00	Sierra Nevada Tire & Wheel		
	2737	0	515067-2	1083.37	EDCF040622	04/06/22	2	8561000	4164	EDCF Inv. 515067-2 P7722 Tires	1083.37	Sierra Nevada Tire & Wheel		
-	922	0	3739126-0	747.68	EDCF040622	04/06/22	2	8561000	4500	EDCF Inv. 3739126-0 LE-100 Forms	747.68	Sierra Office Suppy & Printing		
-	401	0	2346	495.99	EDCF040622	04/06/22	2	8561000	4142	EDCF Inv. 2346 Radio Equipment	495.99	Silverado Avionics, Inc.		
-	10402	1	15478805-0	1452.22	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 15478805-0 Fiber	1452.22-	TPX		
-	434	0	9901966253	274.20	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 9901966253 iPad Data	274.20	> Verizon Wireless		
-	434	0	990166254	51.24	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 990166254 iPad Data	51.24	Verizon Wireless		
-	434	0	9901966252	851.84	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 9901966252 Cell Service 2/16-3/15/22	851.84	Verizon Wireless		
-	4486	0	033312022-02	192.00	EDCF040622	04/06/22	2	8561000	4617	EDCF Inv. 033312022-02 Company Officer 2B	192.00	Vermillion, Corey		
-	3197	1	72964	239.06	EDCF040622	04/06/22	2	8561000	4080	EDCF Inv. 72964 Supplies	239.06	West Coast Janitorial Supply		
-	5007	0		350.00	EDCF040622 EDCF040622	04/06/22	2	8561000	4080	EDCF Inv. 03182022-04 Duty Boot Reimbursement	350.00	Wilson, Mike		
_	1353	-	03182022-04	14289.81	EDCF040622 EDCF040622	04/06/22	2	8561000	4606		14289.81			
-		0	79950563				2	-	-	EDCF Inv. 79950563 March 2022 Fuel		WEX		
	11075	1	03132022-01	348.93	EDCF040622	04/06/22	2	8561000	4020	EDCF Inv. 03132022-01 Duty Boot Reimbursement	348.93-	Yost, Tyler		
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					Out	side District Cl	aim Form					PLEASE INDICATE CHECK DISTRIBUTION	
District:		El Dorad	lo County Fire	AUDITOR USE ON								METHOD IN THE SPACE BELOW:	PROCESSOR USE ONLY
Date:		4	/8/2022									US MAIL: Return to District:	BATCH:
repared	By:	1	Kathleen Freeman	-								Catl/Email for pickup:	
Contact P	hone:		30-644-9630 # 104	DEPT:	_							Document Total:	Entered by:
		22 4.8.2	022 EDCF Bills	FILE NAME:								\$10,440.00	
	Webb to bring	and the second		AUDITED BY:	ATTACHED AND	LISTED BELOW	WERE A	PPROVED	Date:	INCLUDED IN THE DISTRICT BUDGET THAT HA	S REEN AD		Date:
			ISE BY THE DISTRICT AI	ND HAVE BEEN	N DELIVERED OF	PERFORMED	AND THA	T NO PRIO	R CLAIM	HAS BEEN PRESENTED FOR SAID ARTICLES OF	SERVICES		
			T	E BOARD OP	DIRECTORS TO	APPROVE PAY	MENT RE	QUESTS T	O THE AU	DITOR-CONTROLLER FOR THE ATTACHED INVO	DICE(S).		-
			. Do O Mille	ind	Z //								
Authori	Zing sign	atures	invoice Number (Limit 20)	AMOUNT	FILESAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME SEPARA	
1	8984	0	04082022-01	1392.00	EDCF040822	4/8/22	2	8561000	3042	EDCF Inv. 04082022-01 Dist. LTD Dec. 2021	1392.00	CHECK	
1	8984	0	04082022-01	696.00	EDCF040822	04/08/22	2	8561001	3042	EDCF Inv. 04082022-02 JPA LTD Dec. 2021	696.00	Standard Insurance	
1	8984	0	04082022-02	1392.00	EDCF040822	04/08/22	2	8561000	3042	EDCF Inv. 04082022-02 0r A Erb Dat. 2021	1392.00	CONFIGNO PORTATION	
1	8984	0	04082022-03	696.00	EDCF040822	04/08/22	2	8561001	3042	EDCF Inv. 04082022-04 JPA LTD Jan. 2022	696.00	Standard Insurance	
1	8984	0	04082022-05	1392.00	EDCF040822	04/08/22	2	8561000	3042	EDCF Inv. 04082022-05 Dist. LTD Feb. 2022	1392.00		
1	8984	0	04082022-05	696.00	EDCF040822	04/08/22	2	8561001	3042	EDCF Inv. 04082022-06 JPA LTD Feb. 2022	696.00	Standard Insurance	-
1	8984	0	none	1392.00	EDCF040822	04/08/22	2	8561000	3042	EDCF Inv.04082022-07 Dist. LTD March 2022	1392.00		
1	8984	0	04082022-08	696.00	EDCF040822	04/08/22	2	8561001	3042	EDCF Inv. 04082022-08 JPA LTD March 2022	696.00	Standard Insurance	
1	8984	0	04082022-00	1392.00	EDCF040822	04/08/22	2	8561000	3042	EDCF Inv. 04082022-09 Dist. LTD April 2022	1392.00		
1	8984	0	04082022-00	696.00	EDCF040822	04/08/22	2	8561001	3042	EDCF Inv. 04082022-10 JPA LTD April 2022	696.00		
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					Out	side District Cl	aim Form	í,		E.		PLEASE INDICATE CHECK DISTRIBUTION	
District:		El Dora	to County Fire	AUDITOR USE ON	1×							METHOD IN THE SPACE BELOW:	PROCESSOR USE ON
ate:		4	/8/2022										BATCH:
repared	By:		Kathleen Freeman	1								US MAIL: Return to District:	
			530-644-9630 # 104	DEPT:	.							Call/Email for pickup: Document Total:	Entered by:
ontact P				FILE NAME:								A4 500 07	
			022 EDCF Bills	AUDITED BY:					Date:			\$1,588.07	Date:
THE AR WERE I	TICLES FO NECESSAR	R SERV	JSE BY THE DISTRICT AN	ID HAVE BEEN	DELIVERED OF	PERFORMED	AND THA	T NO PRIO	R CLAIM	E INCLUDED IN THE DISTRICT BUDGET THAT I HAS BEEN PRESENTED FOR SAID ARTICLES IDITOR-CONTROLLER FOR THE ATTACHED IN	OR SERVICES	OPTED BY THE BOARD OF DIRECTORS AN I FURTHER CERTIFY I AM AUTHORIZED B	r r
uthori	zing sign	atures	: Par QMy	land		1	41.	in		\bigcirc			
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME SEPAR	
1	4366	1	030	30.78	EDCF040822	4/8/22	2	8561000	4162	EDCF Inv. 030	30.78	Napa Auto Parts	
1	4366	1	OC-1608806	39.96	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. OC-1608806	39.96	Napa Auto Parts	
1	4366	1	526499	36.37	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 526499 E-17	36.37	Napa Auto Parts	
1	4366	1	526555	249.97	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 526555 E-17	249.97	Napa Auto Parts	
1	4366	1	501667	634.20	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 501667 E-74	634.20	Napa Auto Parts	
1	4366	1	526897	-108.00	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 526897 Credit	-108.00	Napa Auto Parts	
1	4366	1	502617	55.53	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 502617 E-28	55.53	Napa Auto Parts	
1	4366	1	527143	65.89	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 527143 U-28	65.89	Napa Auto Parts	
1	4366	1	527254	35.22	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 527254 E-21	35.22	Napa Auto Parts	
1	4366	1	503922	84.83	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 503922	84.83	Napa Auto Parts	
1	4366	1	442642	30.95	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 442642 U-19	30.95	Napa Auto Parts	
1	4366	1	504004	-55.53	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 504004 Credit	-55.53	Napa Auto Parts	
1	4366	1	527490	450.37	EDCF040822	04/08/22	2-	8561000	4162	EDCF Inv. 527490 Investigation Unit	450.37	Napa Auto Parts	
1	4366	1	527497	13.01	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 527497 Investigation	13.01	Napa Auto Parts	
1	4366	1	527526	18.74	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 527526 Investigation	18.74	Napa Auto Parts	
1	4366	1	442930	113.34	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 442930 E-72	113.34	Napa Auto Parts	
1	4366	1	527650	-198.50	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 527650 Credit	-198.50	Napa Auto Parts	
1	4366	1	505107	76.36	EDCF040822	04/08/22	2	8561000	4162	EDCF Inv. 505107 E-72	76.36	Napa Auto Parts	
1	4366	1	527793	14.58	EDCF040822	04/08/22	2	8561001	4162	EDCF Inv. 527793 JPA	14.58	Napa Auto Parts	

					Out	tside District C	laim Form					PLEASE INDICATE CHECK DISTRIBUTION		
District:		El Dorad	o County Fire	AUDITOR USE ON	LY							METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
Date:		4/	14/2022									US MAIL: Return to Dist	iet:	BATCH:
Prepared	By:		athleen Freeman											
Contact			30-644-9630 # 104	DEPT:	-							Call/Email for pickup: Document Total:	-	Entered by:
Contact		AND ALL A		FILE NAME:										
			022 EDCF Bills	AUDITED BY:					Date:			\$661,678.89		Date:
THE AI	RTICLES FO NECESSAR	R SERVI RY FOR U	SE BY THE DISTRICT A	ND HAVE BEEN	DELIVERED OF	R PERFORMED	AND THA	T NO PRIO	R CLAIM	E INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN PRESENTED FOR SAID ARTICLES IDITOR-CONTROLLER FOR THE ATTACHED II	OR SERVICES.	PTED BY THE BOARD OF DIRECTO I FURTHER CERTIFY I AM AUTHORI	RS AND ZED BY	
Author	izing sign	atures	A	-12	A									
ALWAYS	VENDOR	BUFFIX	Involce Number (Lmit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	000
-	3434	0	100322-22A	661678.89	EDCF041422	4/14/22		8561000	6040	EDCF Inv. 100322-22A Type I Engine	661678.89	Golden State Emergency Vehicle Service		
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District:		El Dorad	to County Fire	AUDITOR USE OF	NLY							METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
Date:		4	14/2022									US MAIL: Return to D	strict:	BATCH:
Prepared	By:		Kathleen Freeman	DEPT:								Call/Email for pickup:		
Contact	Phone:		530-644-9630 # 104	FILE NAME:								Document Total:		Entered by:
	118 2021-	22 4-14-2	022 EDCF Bills	AUDITED BY:					Date:			\$6,977.14		Date:
THE A	RTICLES FO	OR SERV	ICES DESCRIBED BY TH	HE INVOICE/CI	ATTACHED AND N DELIVERED O DIRECTORS TO	LISTED BELO R PERFORMED APPROVE PA	AND THA	DDDDOVED	AND AD	E INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN PRESENTED FOR SAID ARTICLES IDITOR-CONTROLLER FOR THE ATTACHED II	HAS BEEN AD OR SERVICES NVOICE(S).	OPTED BY THE BOARD OF DIRECT I FURTHER CERTIFY I AM AUTHON	ORS AND RIZED BY	
Author	rizing sigi		\checkmark		-	11-	K							
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	BOC:
	4948	0	634330-1	3248.00	EDCF041422	4/14/22	-	8561000	4160	EDCF Inv. 634330-1 Labor 7703	3248.00	G & O Body Shop, Inc.		
	4948	0	634330-2	3729.14	EDCF041422	04/14/22	-	8561000	6040	EDCF Inv. 634330-2 7703 Repair	3729.14	G & O Body Shop, Inc.	_	
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istrict:		El Dora	do County Fire	AUDITOR USE ON	łLY							METHOD IN THE SPACE BELOW:	PROCESSOR USE ONL
ate:		4	/20/2022								1		BATCH:
repared	By:		Kathleen Freeman	-								US MAIL: Return to District:	
ontact F	hone:		530-644-9630 # 104	DEPT:	-02							Call/Email for pickup; Document Total:	Entered by:
				FILE NAME:								2	
	101210-00100-001	00.000	2022 EDCF Bills	AUDITED BY:				-	Date:			\$17,684.37	Date:
WERE	NECESSAF	R SERV	USE BY THE DISTRICT A	ND HAVE BEEN	DELIVERED OF	R PERFORMED	AND THA	T NO PRIC	R CLAIM	E INCLUDED IN THE DISTRICT BUDGET THAT HAS HAS BEEN PRESENTED FOR SAID ARTICLES OR JDITOR-CONTROLLER FOR THE ATTACHED INVOI	SERVICES.	PTED BY THE BOARD OF DIRECTORS AND I FURTHER CERTIFY I AM AUTHORIZED BY	
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uthor	izing sigr	atures	5:			-)	****	11					
ALWAYS	VENDOR	SUFFIX	Invalce Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME SEPARA	
1	5145	0	050 2022-02	625,00	EDCF042022	4/20/22	2	8561000	4536	EDCF Inv. 05012022-02 Retiree Opt-Out May 2022	625.00	Campbell, Mike	
1	1633	0	05012022-03	625.00	EDCF042022	04/20/22	2	8561000	4536	EDCF Inv. 05012022-03 Retiree Opt-Out May 2022	625.00	Hunt, Bradley	
1	7828	0	05012022-04	625.00	EDCF042022	04/20/22	2	8561000	4536	EDCF Inv. 05012022-04 Retiree Opt-Out May 2022	625.00	Lewis, Scott	
1	6306	0	05012022-05	625.00	EDCF042022	04/20/22	2	8561000	4536	EDCF Inv. 05012022-05 Retiree Opt-Out May 2022	625.00	Littlejohn, Alan	
1	9094	0	05012022-06	149.00	EDCF042022	04/20/22	2	8561000	4536	EDCF Inv. 05012022-06 Retiree Opt-Out May 2022	149.00	Steele, Phillip	
1	4725	00	05012022-07	1037.66	EDCF042022	04/20/22	2	8561000	3044	EDCF Inv. 05012022-07 Dist. Vision May 2022	1037.66	FDAC EBA	
1	4725	00	05012022-08	201.40	EDCF042022	04/20/22	2	8561000	4100	EDCF Inv. 05012022-08 Dist. Life May 2022	201.40	FDAC EBA	
1	4725	00	05012022-09	40.80	EDCF042022	04/20/22	2	8561000	4300	EDCF Inv. 05012022-09 Dist. EAP May 2022	40.80	FDAC EBA	
1	4725	00	05012022-10	326.91	EDCF042022	04/20/22	2	8561001	3044	EDCF Inv. 05012022-10 JPA Vision May 2022	326.91	FDAC EBA	
1	4725	00	05012022-11	83.00	EDCF042022	04/20/22	2	8561001	4100	EDCF Inv. 05012022-11 JPA Life May 2022	83.00	FDAC EBA	
1	4725	00	05012022-12	17.60	EDCF042022	04/20/22	2	8561001	4300	EDCF Inv. 05012022-12 JPA EAP May 2022	17.60	FDAC EBA	
1	4725	00	06012022-01	13328.00	EDCF042022	04/20/22	2	8561000	3040	EDCF Inv. 06012022-01 Retiree Health June 2022	13328.00	FDAC EBA	
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listrict:		El Dorad	o County Fire	AUDITOR USE ON	n v							METHOD IN THE SPACE BELOW:	PROCESSOR USE ONLY
ate:			20/2022		1 -1							US MAIL: Return to District:	BATCH:
repared l	By:	ĸ	athleen Freeman	DEPT:	-							Call/Email for pickup:	
Contact P	hone:	6	30-644-9630 # 104	FILE NAME:								Document Total:	Entered by:
	119 2021-3	2 4-20-2	022 EDCF Bills	AUDITED BY:					Date:			\$5,600.28	
THE AR WERE I	TICLES FO	R SERVI Y FOR U	SE BY THE DISTRICT A	E INVOICE(S) A	DELIVERED OF	PERFORMED	AND THA	T NO PRIO	AND ARE	INCLUDED IN THE DISTRICT BUDGET THAT HAS HAS BEEN PRESENTED FOR SAID ARTICLES OR S IDITOR-CONTROLLER FOR THE ATTACHED INVOK	SERVICES	OPTED BY THE BOARD OF DIRECTORS AND I FURTHER CERTIFY I AM AUTHORIZED BY	
	zing sign	atures	5		A	4A	ler	le	~			1	
ALWAYS	VENDOR	SUFFIX	Invalce Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT SO CHARACTERS)	AMOUNT	VENDOR NAME SEPARAT CHECK	
1	8168	0	04112022-01	205.50	EDCF042022	4/20/22	2	8561000	4617	EDCF Inv. 04112022-01 CO 2D Reimbursement	205.50	Aguilar, Nick	
1	11444	0	04122022-01	1226.32	EDCF042022	04/20/22	2	8561000	4617	EDCF Inv. 04122022-01 DO 1A/1B Reimbursement	1226.32	Bischoff, Ryan	
1	1656	0	03312022-03	500.00	EDCF042022	04/20/22	2	8561000	4617	EDCF Inv. 03312022-03 Instructor II Reimbursemen	500.00	Duncan, Derek	
1	1656	0	03122022-06	460.00	EDCF042022	04/20/22	2	8561000	4617	EDCF Inv. 03122022-06 Instructor I Reimbursement	460.00	Duncan, Derek	
1	5088	0	03112022-05	524.14	EDCF042022	04/20/22	2	8561000	4617	EDCF Inv. 03112022-05 Safety Officer Reimbursem	524.14	Harris, Shayne	
1	9460	1	04142022-01	800.00	EDCF042022	04/20/22	2	8561001	4617	EDCF Inv. 04142022-01 Rope Rescue Reimburse	800.00	Ott, Tyler	
1	11170	0	04122022-02	880.00	EDCF042022	04/20/22	2	8561001	4617	EDCF Inv. 04122022-02 DO 1A/1B Reimbursemen	880.00	Pennell, Joshua	
1	6542	0	0412022-03	1004.32	EDCF042022	04/20/22	2	8561000	4617	EDCF Inv. 0412022-03 DO 1A/1B Reimbursement	1004.32	Simons, Hunter	
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					Out	side District Cl	aim Form					PLEASE INDICATE CHECK DISTRIBUTION	
District:		El Dora	do County Fire	AUDITOR USE ON	ILY.							METHOD IN THE SPACE BELOW:	PROCESSOR USE ONL'
Date:		4	/26/2022									US MAIL: Return to District:	BATCH:
repared	By:		Kathleen Freeman										
Contact P	hone:		530-644-9630 # 104	DEPT:	-							Cali/Email for pickup: Document Total:	Entered by:
			2022 EDCF Bills	FILE NAME:								\$45 007 OF	
THEAD		Contraction of the		AUDITED BY:	TTAQUED AND	INTER DEL AL	WWEDE	00001/50	Date:	WOLLOPD WITH DISTRICT DUROFT THAT WA		\$15,037.25	Date:
			USE BY THE DISTRICT A	ND HAVE BEEN	DELIVERED OR	PERFORMED	AND THA	T NO PRIO	R CLAIM	E INCLUDED IN THE DISTRICT BUDGET THAT HAS HAS BEEN PRESENTED FOR SAID ARTICLES OR IDITOR-CONTROLLER FOR THE ATTACHED INVO	SERVICES.		
Authori	zing sign	atures				Z	ida	her-	/				
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME SEPARAT CHECK	E DOC:
1	1080	0	03112022-07	65.00	EDCF042622	4/26/22	2	8561000	4080	EDCF Inv. 03112022-07 WS Coffee	65.00	US Bank	
1	1080	0	03112022-08	65.00	EDCF042622	04/26/22	2	8561000	4080	EDCF Inv. 03112022-08 Coffee	65.00	US Bank	
1	1080	0	03132022-02	193.04	EDCF042622	04/26/22	2	8561000	6040	EDCF Inv. 03132022-02 WS PPE	193.04	US Bank	
1	1080	0	03012022-17	81.98	EDCF042622	04/26/22	2	8561000	4260	EDCF Inv. 03012022-17 LL Office Supplies	81.98	US Bank	
1	1080	0	03022022-04	14.05	EDCF042622	04/26/22	2	8561000	4260	EDCF Inv. 03022022-04 LL Office Supplies	14.05	US Bank	
1	1080	0	03142022-01	13.80	EDCF042622	04/26/22	2	8561000	4261	EDCF Inv. 03142022-01 LL Postage	13.80	US Bank	
1	1080	0	03122022-08	14.99	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03122022-08 GA Adobe	14.99	US Bank	
1	1080	0	03182022-07	17.38	EDCF042622	04/26/22	2	8561000	4260	EDCF Inv. 03182022-07 GA Office Supplies	17.38	US Bank	
1	1080	0	02252022-03	35.55	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 02252022-03 SA SI-23	35.55	US Bank	
1	1080	0	02252022-04	33.39	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 02252022-04 SA SI-23	33.39	US Bank	
1	1080	0	02252022-05	129.18	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 02252022-05 SA St-23	129.18	US Bank	
1	1080	0	02252022-06	35.55	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 02252022-06 SA SI-23	35.55	US Bank	
1	1080	0	02282022-07	56.31	EDCF042622	04/26/22	2	8561000	4260	EDCF Inv. 02282022-07 SA St-23	56.31	US Bank	
1	1080	0	03112022-09	1453.89	EDCF042622	04/26/22	2	8561000	4162	EDCF Inv. 03112022-09 LS 7715 AC	1453.89	US Bank	
1	1080	0	03112022-05	140.73	EDCF042622	04/26/22	2	8561000	4500	EDCF Inv. 03112022-05 LS Prevention Banner	140.73	US Bank	
1	1080	0	03042022-05	14.99	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03042022-05 TC Adobe	14.99	US Bank	
1	1080	0	03132022-03	1145.50	EDCF042622	04/26/22	2	8561000	4040	EDCF Inv. 03132022-03 TC Admin Phones	1145.50	US Bank	
1	1080	0	0225202202	294.00	EDCF042622	04/26/22	2	8561000	4300	EDCF Inv. 0225202202 KF Background Checks	294.00	US Bank	
1	1080	0	03012022-15	30.00	EDCF042622	04/26/22	2	8561000	4040	EDCF Inv. 03012022-15 KF St-72	30.00	US Bank	
1	1080	0	03022022-01	199.53	EDCF042622	04/26/22	2	8561000	4040	EDCF Inv. 03022022-01 KF St-19	199.53	US Bank	
1	1080	0	03022022-02	142.70	EDCF042622	04/26/22	2	8561000	4040	EDCF Inv. 03022022-02 KF St-72	142.70	US Bank	
1	1080	0	03042022-02	45.19	EDCF042622	04/26/22	2	8561000	4606	EDCF Inv. 03042022-02 KF Fuel	45.19	US Bank	

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Τ	ing signa 1080	0	030421022-03	33.12	EDCF042622	04/26/22	2	8561000	4260	EDCF Inv. 030421022-03 KF FF Badge Pinning	33.12	US Bank		
+	1080	0	03032022-02	12.95	EDCF042622	04/26/22	2	8561000	4261	EDCF Inv. 03032022-02 KF Postage	12.95	US Bank		
1	1080	0	03042022-04	247.50	EDCF042622	04/26/22	2	8561000	4060	EDCF Inv. 03042022-04 KF FF Badge Pinning	247.50	US Bank		
	1080	0	03072022-01	14.99	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03072022-01 KF Zoom	14.99	US Bank		
	1080	0	03072022-02	14.99	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03072022-02 KF Adobe	14.99	US Bank		
	1080	0	03162022-04	13.93	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03162022-04 KF Prime	13.93	US Bank		
	1080	0	03162022-05	98.00	EDCF042622	04/26/22	2	8561000	4300	EDCF Inv. 03162022-05 KF Background Checks	98.00	US Bank		
1	1080	0	03162022-06	117.99	EDCF042622	04/26/22	2	8561000	4060	EDCF Inv. 03162022-06 KF	117.99	US Bank		
-	1080	0	03152022-01	1632.86	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 03152022-01 KF St-21	1632.86	US Bank		
	1080	0	03182022-05	250.00	EDCF042622	04/26/22	2	8561000	4180	EDCF Inv. 03182022-05 KF St-25	250.00	US Bank		
1	1080	0	03182022-06	202.16	EDCF042622	04/26/22	2	8561000	4040	EDCF Inv. 03182022-06 KF St-72	202.16	US Bank		
	1080	0	03172022-02	9.73	EDCF042622	04/26/22	2	8561000	4260	EDCF Inv. 03172022-02 E21 Office Supplies	9.73	US Bank	1	
-	1080	0	03072022-02	236.97	EDCF042622	04/26/22	2	8561000	4021	EDCF Inv. 03072022-02 E23 PPE	236.97	US Bank		
	1080	0	03052022-01	577.70	EDCF042622	04/26/22	2	8561000	4021	EDCF Inv. 03052022-01 E23 PPE	577.70	US Bank		
	1080	0	03092022-02	154.43	EDCF042622	04/26/22	2	8561000	6040	EDCF Inv. 03092022-02 E23 PPE	154.43	US Bank		
	1080	0	03192022-01	62.04	EDCF042622	04/26/22	2	8561000	4145	EDCF Inv. 03192022-01 E328 Training Saw Parts	62.04	US Bank		
-	1080	0	02262022-02	93.53	EDCF042622	04/26/22	2	8561000	4180	EDCF Inv. 02262022-02 E25 St-25	93.53	US Bank		
	1080	0	02272022-01	46.72	EDCF042622	04/26/22	2	8561000	4060	EDCF Inv. 02272022-01 E25 Auto X Training	46.72	US Bank		
-	1080	0	02272022-02	22.20	EDCF042622	04/26/22	2	8561000	4060	EDCF Inv. 02272022-02 E25 Auto X Training	22.20	US Bank		
-	1080	0	03012022-16	28,12	EDCF042622	04/26/22	2	8561000	4080	EDCF Inv. 03012022-16 E25 St-25 Supplies	28.12	US Bank		
	1080	0	03022022-03	118.74	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 03022022-03 E25 St-25	118.74	US Bank		
	1080	0	03032022-03	-77.75	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 03032022-03 E25 Credit	-77.75	US Bank		
-	1080	0	03032022-04	103.86	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 03032022-04 E25 St-25	103.86	US Bank		
	1080	0	02232022-02	11.89	EDCF042622	04/26/22	2	8561000	4060	EDCF Inv. 02232022-02 PM Auto X Training	11.89	US Bank		
1	1080	0	02232022-03	41.97	EDCF042622	04/26/22	2	8561000	4060	EDCF Inv. 02232022-03 PM Auto X Training	41.97	US Bank		
1	1080	0	02232022-03	900.00	EDCF042622	04/26/22	2	8561000	4160	EDCF Inv. 02232022-03 PM Auto X Training Tow	900.00	US Bank		
1	1080	0	03032022-04	0.99	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03032022-04 PM	0.99	US Bank		
1	1080	0	02282022-06	-132.52	EDCF042622	04/26/22	2	8561000	6020	EDCF Inv. 02282022-06 TW Credit	-132.52	US Bank		
1	1080	0	03112022-06	65.00	EDCF042622	04/26/22	2	8561000	4080	EDCF Inv. 03112022-06 WS Coffee	65.00	US Bank		
1	1080	0	03192022-02	70.76	EDCF042622	04/26/22	2	8561000	4500	EDCF Inv. 03192022-02 TC Radios	70.76	US Bank		
1	1080	0	03192022-03	81.71	EDCF042622	04/26/22	2	8561000	4500	EDCF Inv. 03192022-03 TC Prevention	81.71	US Bank		
1	1080	0	03192022-04	115.76	EDCF042622	04/26/22	2	8561000	4500	EDCF Inv. 03192022-04 TC Prevention	115.76	US Bank		
1	1080	0	02222022-02	5101.00	EDCF042622	04/26/22	2	8561000	6040	EDCF Inv. 02222022-02 PL Rescue Raft St-17	5101.00	US Bank	-	
1	1080	0	03152022-02	12.99	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03152022-02 PL Adobe	12.99	US Bank		
1	1080	0	03012022-18	80.52	EDCF042622	04/26/22	2	8561000	4040	EDCF Inv. 03012022-18 TC Website	80.52	US Bank		
1	1080	0	03122022-09	359.96	EDCF042622	04/26/22	2	8561000	4040	EDCF Inv. 03122022-09 TC Website	359.96	US Bank		
1	1080	0	02232022-04	20.70	EDCF042622	04/26/22	2	8561000	4060	EDCF Inv. 02232022-04 PM Auto X Training	20.70	US Bank		
1	1080	0	02272022-03	69.99	EDCF042622	04/26/22	2	8561000	4040	EDCF Inv. 02272022-03 TC Website	69.99	US Bank		

					Ōut	tside District C	laim Form					PLEASE INDICATE CHECK DISTRIBUTIO	N	
District:		El Dorad	lo County Fire	AUDITOR USE O	NLY							METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
Date:		4	28/2022									US MAIL: Return to Dis	trict:	BATCH:
Prepared	By:		Kathleen Freeman	DEPT:								Call/Email for pickup:		
Contact	Phone:		30-644-9630 # 104	FILE NAME:								Document Total:		Entered by:
	122 2021-	22 4-28-2	022 EDCF Bills	AUDITED BY:					Date:			\$1,206.42		Date:
THE A WERE	RTICLES FO	OR SERV RY FOR L	ISE BY THE DISTRICT A	HE INVOICE(S)	N DELIVERED OI	R PERFORMED	AND THA	APPROVED	AND AR	E INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN PRESENTED FOR SAID ARTICLES JDITOR-CONTROLLER FOR THE ATTACHED IN	OR SERVICES	OPTED BY THE BOARD OF DIRECTO	RS AND	
Author	rizing sigr	natures		Q	NY.	ller	10	l						
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	000:
1	3197	1	72967	215.54	EDCF042822	4/28/22	2	8561000	4080	EDCF Inv. 72967 Supplies	215.54	West Coast Janitorial Supply		
1	3197	1	72962	526.06	EDCF042822	04/28/22	2	8561000	4080	EDCF Inv. 72962 Supplies	526.06	West Coast Janitorial Supply		
1	3197	1	72963	139.45	EDCF042822	04/28/22	2	8561000	4080	EDCF Inv. 72963 Supplies	139.45	West Coast Janitorial Supply		
1	3197	1	72966	325.37	EDCF042822	04/28/22	2	8561000	4080	EDCF Inv. 72966 Supplies	325.37	West Coast Janitorial Supply		
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EL DORADO COUNTY AUDITOR-CONTROLLER ELECTRONIC FUNDS TRANSFER MEMORANDUM

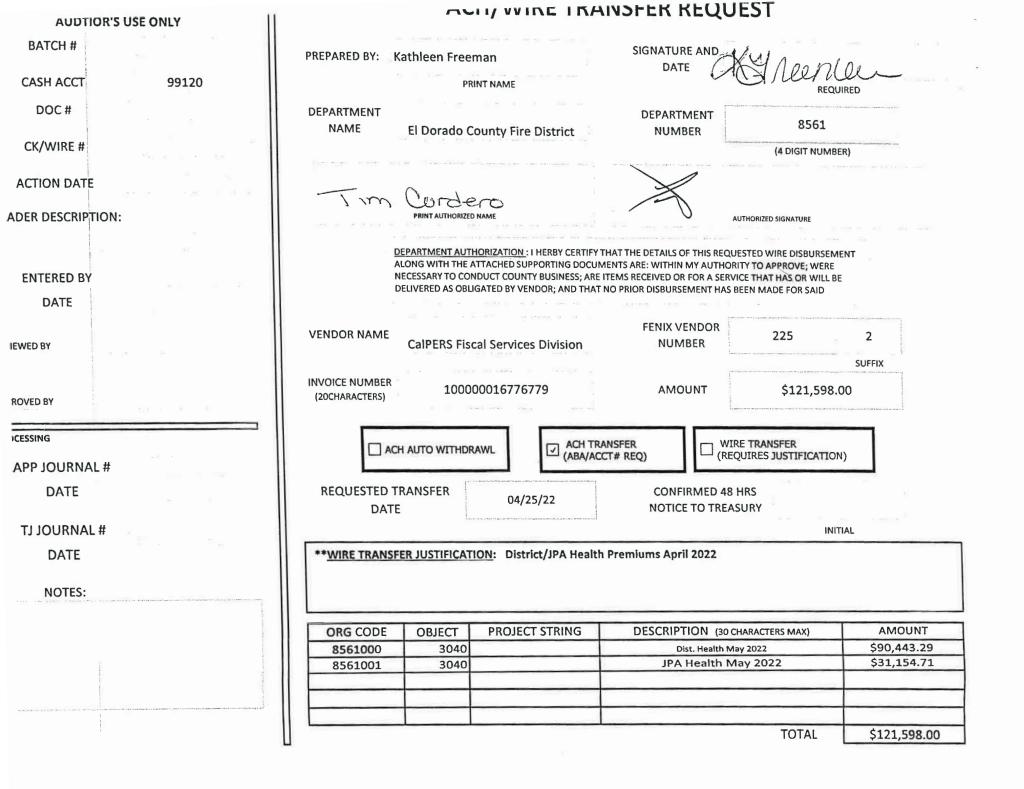
	1.44	
TO:	K.E. Coleman, Treasure	r/Tax Collector
FROM:	Department/District: E	Dorado County Fire District
	Authorized Signature:	X
	Joe Harn, Auditor-Contr	oller
	Authorized Signature:	
DATE:		
RE:	AUTHORIZATION TO	ELECTRONICALLY TRANSFER FUNDS
This is my o	fficial warrant to pay via elect	tronic transfer on <u>4/25/2022</u> , as described below:
METHOD (OF TRANSFER: AC	CH WIRE TRANSFER
AMOUNT:	\$121,598.00	
BANK NAM	IE: Union Bank	
BANK BRAI	NCH: <u>400 California Stre</u>	eet
	San Francisco, CA	A 94104
ABA NUMB	ER/ROUTING NUMBER:	1220200496
BANK ACCO	DUNT NUMBER:	0050206971
BANK ACCO	OUNT/PAYEE NAME:	CalPERS Fiscal Services Division
PAYEE INVO	DICE NUMBER (if any):	100000016776779
FENIX DOCU	JMENT NUMBER:	

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

Print name of employee responsible for accuracy of wire instructions	<u>4/2022</u> Date	AAleneer
·	Treasury U	'se Only

INITIAL_____

PAYMENT #	DATE	TIME	





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

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

Business Unit: 1800 CaIPERS ID: 4388508673 Statement Date: 04/14/2022

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
10000016776779	Total Active & Retired Premium: \$172,598.65	05/2022	
	PA Billing Active Premium PA Billing Employer Share of Retired Premium Admin Fee for Active: (0.25% of Total Active Premium) Admin Fee for Retired: (0.25% of Total Retired Premium)	N.	\$112,673.51 \$8,493.00 \$281.68 \$149.81
	Subtotal		\$121,598.00
	Previous Payment Due Payment Applied	04/2022	\$124,674.72 (\$124,674.72)
	Subtotal		\$0.00

Total Payment Due 05/10/2022:

\$121,598.00



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

i	TREASU	RER	HAS RE	CEIVE	D A DEP	OSI	T FROM						DATE	4/2	5/2022		
							OTCTIC)M	DIST	RIC	-		PREPARED BY	Kathlee	n Freeman		
	DEPARTMENT OR AGENCY NAME (including division)												Phone #	530-6	44-9630 8561		
													DEPOSITOR NUMBER	80	8561		
ENTE	ER COIN	AND	CURRE	NCY (a	auto pop	ulat	es Total	Dep	osits	ectio	on)			Total Dep	oosit Section		
5	\$ 0.0	1 X	0	\$	-	\$	1.00	x	0	\$		-		COIN	0.00		
Leno	\$ 0.0	5 x	0	\$	-	\$	5.00	x	0	\$		-		CURRENCY	691.00		
and Currency	\$ 0.1	0 x	0	\$	-	\$	10.00	x	0	\$		-		CHECKS	5,693.40		
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Coin	\$ 0.5) x	0	\$	-	\$	50.00	x	0	\$		-		DIRECT	0.00		
0						\$	100.00	x	0	\$		-		4/26/2022			
			2										-				
	Enter To		al Coin: Checks:	r	-	En	Total C			_				TOTAL DEPOSIT	6,384.40		
				Er	nter Tota	l Dii	rect Depo	osit/	Wire:	\$	-						
GENE	RAL LED	GER	ACCOL	JNT LI	NES (typ	e ap	ostroph	e fir	st if th	nere	are lea	adir	ig zero):				
S F X	ORG		BJECT JMBER	F	PROJECT	STRI	NG				DESCI	RIPT	ON (30 CHARACTERS MA	X.)	AMOUNT		
1	8561000) 1	1401		223	1		CR	#577	CK#	4030	444	0 Business Drive		800.00		

8561000	1401	223	CR#577 CK#4030 4440 Business Drive	800.00
		223	CR#578 CK#21651 4454 Benton Way	186.00
8561000		291	CR#579 Cash Duty Attire - White	73.00
8561000	4022	291	CR#580 Cash Duty Attire - Chima	18.00
8561000	4022	291	CR#581 CK#2032 Duty Attire - Snyder	23.00
8561000	1401	223	CR#582 CK#1310 Dollar Store	400.00
8561000	1401	223	CR#583 CK#279 2041 Pine Lane	186.00
8561000	4022	291	CR#584 Cash Duty Hat - Adams	20.00
8561000	4022	291	CR#585 Cash Duty Attire - Shepard	20.00
8561000	4022	291	CR#586 Cash Duty Attire - Kotey	80.00
8561000	1401	223	CR#587 CK#1699204261 Incident Report	40.00
8561000	1401	223	CR#588 Cash 3314 Fullmoon Drive	200.00
8561000	1401	223	CR#589 CK#233 17620 US Hwy 50	186.00
8561000	1401	. 223	CR#590 CK#1011 1327 Broadway	394.40
8561000	1401	223	CR#591 CK#10504 Dollar General Cool	555.00
8561000	1401	223	CR#592 CK#202251 4100 Durock Road	186.00
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JOE HARN, C.P.A. AUDITOR / CONTROLLER

10 July -

ΒY)ATE

DP#

ΒY DATE

CERTIFIED INTO THE **JE NUMBER** 2019-_ COUNTY TREASURY UNDER SECTION GOVT **INPUT BY** CODE 27008

TRIBUTION: 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

EI DORADO COUNTY FIRE PROTOTION DISTRICT

DEPARTMENT OR AGENCY NAME (Including Division)

DATE April 25, 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#593 CK#10338 Madrone Drive	186.00
18	8561000	1401	223	CR#594 CK#15898 564 Main St.	372.00
19	8561000	1401	223	CR#595 CK#2473 3310 Harris Road	372.00
20	8561000	1401	223	CR#596 CK#3258 6381 Salmon Falls Road	186.00
21	8561000	1401	223	CR#597 CK#6128 1120 Wallace Road	186.00
22	8561000	1401	223	CR#598 Cash 4931 Bush Trail Road	200.00
23	8561000	1401	223	CR#599 CK#8695 2271 Bear Rock Road	279.00
24	8561000	1401	223	CR#600 CK#4213 897 Cottage Street	372.00
25	8561000	1401	223	CR#601 CK#9659 100 Placerville Drive	372.00
26	8561000	1401	223	CR#602 CK#6079 Thompson Hill Road	186.00
27	8561000	1401	223	CR#603 CK#1148 3160 Bentonite Lane	186.00
28	8561000	4022	291	CR#604 Cash Duty Attire - Rose	30.00
29	8561000	1401	223	CR#605 CK#1446 Incident Report	40.00
30	8561000	4022	291	CR#606 Cash Duty Shirts - Cramton	50.00
31					
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J(BY	DE HARN, C.P.A. AUDITOR / CONTROLLER	C.L. RAFFETY, BY	TREASURER / TAX COLLECTOR	>
	4112-12	DATE	1 Allanta	Ź
DP #	201111	CERTIFIED INTO THE COUNTY TREASURY	BATCH DATE	
	× 30 1 M	R SECTION GOVT CODE	CODED BY	1

- TREASURY / YELLOW - DEPARTMENT RECEIPT

EL DORADO COUNTY DEPOSIT PERMIT

т	RE/	SURE	RI	IAS RE	CEIV	ED A DEF	POSI	T FROM					DATE	4/2	26/2022
			_		-	TY FIRE			N	DIST	RIC	1	PREPARED BY	Kathlee	en Freeman
	DEF	PARTME	NT	OR AGE	NCY	NAME (inclu	ding o	division)					Phone #	530-	644-9630
													DEPOSITOR NUMBER	8	08561
ENTE	RC	OIN AN	ID (CURRE	MCY	(auto pop	bulat	es Total I	Эер	osit s	ectic	on)		Total De	posit Section
5	\$	0.01	x	0	\$	-	\$	1.00	x	0	\$	-		COIN	0.00
Currency	\$	0.05	X	0	\$	-	\$	5.00	x	0	\$	-		CURRENCY	0.00
Cur	\$	0.10	x	0	\$	-	\$	10.00	x	0	\$		Γ	CHECKS	64,796.97
and	\$	0.25	x	0	\$	-	\$	20.00	x	0	\$			OFF - SITE	0.00
Coin	\$	0.50	x	0	\$		\$	50.00	x	0	\$			DIRECT	0.00
0							\$	100.00	x	0	\$	-		4/26/2022	
		Т	ota	l Coin:	\$	-		Total C	urr	ency:	\$	-			
														TOTAL	
	Ente	er Tota	al C	hecks:			Er	iter Total	Off	sites:	\$	-		DEPOSIT	64,796.97
											_				
					-	Enter Tota	al Di	rect Depo	sit	Wire:	\$				
GENEF	RAL	LEDG	ER	ACCOL	INT L	INES (tvr	oe ar	postrophe	e fir	st if th	nere	are leadin	a zero):		1

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	3040	204	COBRA Payment - Tassinari	130.53
2	8561001	3000	197	Claim #22010701 Rolling, Olivia 4/6/22	124.67
3	8561000	6020	398	Donation for Purchase of Tables & Chairs	6,025.93
4	8561000	1400	431	Inspection Fee's	6,521.50
5	8561000	1947	227	Insurance Reimbursement	338.80
6	8561000	1940	226	Recycled Ladder	308.00
7	8561000	4022	291	Duty Attire - Vera	59.00
8	8561000	4022	291	Duty Attire - Poganski	108.00
9	8561001	3000	197	Claim #21007575 Duncan, Derek 3/25 - 10/14//2021	39,527.04
10	8561000	4022	291	Duty Attire - Snyder	23.00
11	8561000	1947	227	Insurance Reimbursement	936.00
12	8561000	1400	431	Inspection Fee's	10,694.50
13					
14					
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16		1		1 P	

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DP #

BY DATE

CERTIFIED INTO THE COUNTY TREASURY **JE NUMBER** UNDER SECTION GOVT INPUT BY CODE 27008

Updated 1/1/18

2019-

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

06115

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DE	PO	SIT	PE	RMI	Γ										
1	RE.	ASURE	RH	AS RE	CEIV	/ED A DEF	os	IT FROM					DATE	41	26/2022
						TY FIRE			PREPARED BY	Kathle	Kathleen Freeman				
	DE	PARTME	NT	OR AGE	NCY	NAME (inclu	ding	division)					Phone #	530-	-644-9630
													DEPOSITOR NUMBER	8	308561
ENTE	RC	OIN AN	ID (CURRE	NCY	' (auto pop	ula	tes Total	Dep	osit s	ectio	n)		Total De	eposit Section
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Lenc	\$	0.05	x	0	\$	-	\$	5.00	x	0	\$	-		CURRENCY	188.00
Coin and Currency	\$	0,10	x	0	\$		\$	10.00	x	0	\$	-		CHECKS	1,804.00
and	\$	0.25	x	0	\$	-	\$	20.00	x	0	\$	-		OFF - SITE	0.00
oin	\$	0.50	x	0	\$	-	\$	50.00	x	0	\$			DIRECT	0.00
0							\$	100.00	x	0	\$	-		4/26/2022	
		т	ota	l Coin:	\$	-		Total C	Curr	ency:	\$	-	Γ		
	Eni	er Tota	al C	hecks:			E	nter Total	Off	sites:	\$	-		TOTAL DEPOSIT	1,992.00
					l	Enter Tota	I DI	rect Depo	osit/	Wire:	\$	-			

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

ARACTE	ERS MAX.)	AM	OUNT
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notal			20.00
n			50.00
mpson	1		20.00
riew			186.00
na			23.00
ndale R	Road		482.00
Count			372.00
rive			186.00
e Trail			186.00
gelberg	g		25.00
ey Roa	ad		186.00
Cross			186.00
ams			70.00
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BY

DATE

DP #

ΒY DATE

CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008

JE NUMBER **INPUT BY**

Updated 1/1/18

2019-

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

46446

	A)R/G	CONTROLLER'S L	JSE		JOUR	NA	ENTRY	TO BE COMPLETED BY	THE DEPARTMENT
JO	URNAL #	¢				Kathleen Fee	man	644-9630	DOCUMENT TOTAL	612,160.00
	DATE				J	OURNAL ENTRY PREPARE	D BY: AND	PHONE NUMBER (REQUIRED)	NUMBER OF LINES	12
с	ODE BY	1			- BAA			TRANSACTION CODE TOTAL *	4938	
OVER \$10,000 REVIEWED BY				DEPARTMENT AUTHORIZATION			DATE	04/12/22		
	402 =	DECI		SUB OBJECTS A A TRUST FUI A TRUST FUI	RE: 0100 THRU 21	00. EXPENDITURE SUB OBJECTS * 411 =	ARE: 3000 TH	ND EVEN" NUMBERED TRANSACTION CODE. TRUST IRU 9011. THE FOLLOWING TRANSACTION CODES D IN REVENUE IN REVENUE		DITURES
S F X	TRANS CODE NO. *	(R)	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	GENERAL LEDGER	DESCRIPTION	(50 CHARAC	TERS MAX.)
1	411		8561001			54,240.00		FY 21-22 Utilities		
2	412		8561000		1686	54,240.00		FY 21-22 Utilities		
3	411		8561001			31,360.00		FY 21-22 IT		
4	412		8561000		1686	31,360.00		FY 21-22 IT		
5	411		8561001			32,800.00		FY 21-22 Housekeeping Su	upplies	
6	412		8561000		1686	32,800.00		FY 21-22 Housekeeping Su	upplies	
7	411		8561001			7,680.00		FY 21-22 Station/Facilities	Maintenance	
8	412		8561000		1686	7,680.00		FY 21-22 Station/Facilities	Maintenance	
9	411		8561001			120,000.00		FY 21-22 Administrative Su	upport	
10	412		8561000		1686	120,000.00		FY 21-22 Administrative St	upport	
11	411		8561001			60,000.00		FY 21-22 Rent		
12	412		8561000		1686	60,000.00		FY 21-22 Rent		
13	3									

DETAILED DESCRIPTION JPA to Reimburse District for Direct Cost

FORM: 395-80-01-090 03/99



To:	Board of Directors
From:	Tim Cordero, Fire Chief
Date:	March 12, 2022
Subject:	First Responder Fee

The Board of Directors authorized staff to enter into an agreement with DTA Consulting, to conduct a study for a First Responder Fee program. The draft study has been provided to the Board for review and comment.

Moving forward with the program will require the processes:

- The Board will need to approve an ordinance for the fees, Legal is currently working on a draft for the district
- The district will need to enter a contract with a billing agency. We have information from two companies.
- The district will need establish a billing policy for the billing provider
- The district will also need to consider replacing our current RMS to a new RMS program to better facilitate the program
- The district will also need to establish an outreach program to inform the public of the program. This information and FAQ's are readily available on various fire department websites

The First Responder Fee program is utilized by numerous fire agencies within our region and could provide much needed funding to augment programs within our District.

Staff would recommend the Board provide direction to continue the implementation process, including the first reading of the ordinance at our June Board of Directors meeting.



To:Board of DirectorsFrom:Tim Cordero, Fire ChiefDate:May 10, 2022Subject:Resolution #2022-02 Declaring an election be held in its jurisdiction
with other districts requesting election services

The Fire District has two of the elected Board of Directors' terms that are due to expire on December 4, 2022.

- Division 2 City of Placerville
- Division 3 Pleasant Valley

The Board of Directors may choose to participate in the Consolidated Districts Election on Tuesday, November 8, 2022, during the General Election.

Participation in the Consolidated Districts Election on November 8, 2022, eliminates the need for the district to hold our own special election and allows for cost sharing between other districts who have pending elections. If the Board of Directors were to choose to forego participating in the Consolidated Districts Election and hold a special election for the above-mentioned board seats, the cost of said election would be the responsibility of the fire district.

Staff Recommends the Board of Directors approve Resolution No. 2022-02 allowing the district to participate in the Consolidated Districts Election on Tuesday, November 8, 2022.



El Dorado County Fire Protection District

Declaring an Election Be Held in its Jurisdiction Consolidation with Other Districts Requesting Election Services

WHEREAS, it is the determination of the above-named district that an election be held on November 8, 2022, at which election the issue to be presented to the voters shall be:

NOMINATION OF CANDIDATES

No. of Members	
To be Elected	Term
2	Full 4 year terms to expire 12/04/2026

BE IT RESOLVED that the Elections Department of El Dorado County is hereby requested to:

- 1. Consolidate said election with any other election conducted on the same day.
- 2. Authorize and direct the Registrar of Voters, at District expense, to provide all necessary services, which shall include, **but not be limited to**:

publications, issue nomination documents, ballots, sample ballots, election officers, polling places and canvass.

3. In the event of a tie vote, the winning candidate shall be decided by lot.

PASSED AND ADOPTED on _____, 2022 at a regular meeting, by the following vote:

AYES: NOES: ABSENT:

ATTEST: _____

President

Date: _____



To:	Board of Directors
From:	Tim Cordero, Fire Chief
Date:	May 10, 2022
Subject:	Resolution 2022-03 Collection of assessment and voter
	approved special taxes

Please find Resolution 2022-03, regarding the collection of assessment and voter approved special taxes. This resolution will supersede Resolution 2021-05.

The intent of Resolution 2022-03 will allow the continued collection of the assessment and voter approved special taxes within the areas of Pollock Pines – Camino, Pleasant Valley, Strawberry, Coloma – Lotus and Northside.

Staff would recommend the Board approve Resolution 2022-03, Collection of assessment and voter approved special taxes.

EL DORADO COUNTY FIRE PROTECTION DISTRICT

RESOLUTION 2022-03 REGARDING THE COLLECTION OF ASSESSMENT AND VOTER APPROVED SPECIAL TAXES

WHEREAS, the reorganization of the Pleasant Valley Fire Protection District, the Pollock Pines-Camino Fire Protection District and the Shingle Springs Fire Protection District of March 1, 1991, provided for the continued collection of a voter approved special taxes for fire protection purposes;

WHEREAS, the voters of Pleasant Valley Fire Protection District, Pollock Pines-Camino Fire Protection District and Shingle Springs Fire Protection District approved the collection of a special tax for fire protection purposes within those Districts;

WHEREAS, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the above special taxes within the prior boundaries of the Pleasant Valley Fire Protection District and the Pollock Pines-Camino Fire Protection District;

WHEREAS, the El Dorado County Fire Protection District annexed approximately 8,000 acres within the Strawberry Area (LAFCO Annexation 90-01) which was recorded with the El Dorado County Recorder's Office on August 14, 1992; authorizing collection of a fire suppression assessment for fire protection purposes.

WHEREAS, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the special assessment within the boundaries of the Strawberry Area;

WHEREAS, on June 23, 1981, voters of the Coloma-Lotus Fire Protection District approved collection of a special tax for fire protection purposes;

WHEREAS, on March 25, 1993, the Coloma-Lotus Fire Protection District annexed into and reorganized with the El Dorado County Fire Protection District and the condition of the reorganization provided that all property tax revenue of the Coloma-Lotus Fire Protection District shall be transferred to the El Dorado County Fire Protection District;

WHEREAS, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the special tax within the boundaries of the Coloma-Lotus Fire Protection District;

WHEREAS, on February 3, 1987, voters of the Northside Fire Protection District approved collection of a special tax for fire protection purposes;

WHEREAS, on November 22, 1993, the Northside Fire Protection District annexed into and reorganized with the El Dorado County Fire Protection District and the condition of the reorganization provided that all property tax revenue of the Northside Fire Protection District shall be transferred to the El Dorado County Fire Protection District;

WHEREAS, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the special tax within the boundaries of the Northside Fire Protection District;

THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

- The Special Taxes previously authorized by the voters within the boundaries of the Pleasant Valley Fire Protection District shall continue to be collected fiscal year 2022-23. The maximum amount that can be collected under the special taxes is \$42.00 per parcel. This Board hereby determines that the appropriate tax to be collected is \$42.00 per parcel and hereby directs that the amount of \$42.00 per parcel be collected within the previous boundaries of the Pleasant Valley Fire Protection District.
- 2. The Special Taxes approved within the boundaries of the Pollock Pines-Camino Fire Protection District shall continue to be collected for fiscal year 2022-23 in the following amount, as previously approved by a 2/3 vote of the voters within the boundaries of such District on a per parcel basis:

a.	Single Family Real Property	\$30.00
b.	Multiple Family Real Property	\$60.00
c.	Commercial Real Property	\$60.00
d.	Industrial Real Property	\$60.00
e.	Mobile Home Park Real Property	\$60.00

3. The Fire Suppression Assessment for the Strawberry Area levied by the annexation of the area by the El Dorado County Fire Protection District, shall continue to be collected for fiscal year 2022-23 in the following amount, on a per parcel basis:

a.	Single Family Real Property	\$30.00
b.	Multiple Family Real Property	\$60.00
c.	Commercial Real Property	\$60.00

4. The Special Tax approved within the boundaries of the Coloma-Lotus Fire Protection District shall continue to be collected for fiscal year 2022-23, as follows:

a.	Per parcel, exception as defined in "b"	\$60.00
b.	Mobile Home Park Real Property	\$60.00 per dwelling unit pad

- 5. The Special Tax approved in February 1987, ballot measure "E", authorizing a collection of \$35.00 per parcel within the boundaries of the Northside Fire Protection District shall continue to be collected for fiscal year 2022-23, as follows:
 - a. Per Parcel \$35.00

6. This Board hereby determines that there are certain parcels which are either unbuildable or are otherwise subject to exclusion to the above special taxes and this Board hereby authorizes the exclusion of the parcels.

Passed and adopted this 19th day of May 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Chairman, Board of Directors

ATTEST:

Secretary to the Board of Directors

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4 Direct Charge Levy							
	Annual Certification of Levy and Data Submission Form							
	DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2022							
R E M I N D E R S	 Any error will cause the entire data submission to fail. These include: Incorrect overall file format (4 data formats are available) File format errors on individual records/lines Invalid ANs Duplicate ANs Levy amount with an odd cent (.01, .03, .05, etc.) \$0 amount Any data <u>re</u> submissions completely overwrite the entire tax code's previously submitted data for the same tax year.							
F Y I	Direct Charge Tax Code:54203Direct Charge Tax Bill Description:Fire/EMS Spcl Tax: El Dorado Cnty FPD 3/24/81District Name:El Dorado County Fire Protection District - Pleasant Valley FireDistrict Email Address:freemank@eldoradocountyfire.comProperty Tax Division Staff Information:Joy Shaw 530/621-5473 joy.shaw@edcgov.usFor Tax year:2022/2023 (July 1, 2022 through June 30, 2023)							
C O M P L E T	The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll.							
E	Fire Chief Title of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form							
A U D I T O R U S E	Date Received Date Loaded Loaded By Date Sent Confirm-Reject Memo							

		El Dorado County, Auditor-Controller, Property Tax Division 60 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
	Direc	t Charge Information As Of April 27, 2022 Form
F Y I	Direct Charge Tax Code: Description on the Tax Bill: Property Tax Division Staff Assignmen Teeter Plan (R&T§4701 et seq.) (Y or N	
	District Name: El Dorad	lo County Fire Protection District - Pleasant Valley Fire
V A	Type & Description: Fire/EM	S Special Tax - Election of 3/24/81 Pleasant Valley Zone Fire Protection and Prevention
L I D	Category: Special 1	Taxes
A T E	Phone# on Tax Bill: 800/273	-5167
&	District Contact: Tim Cord	dero
N O T	District Address: PO Box 8	307, Camino, CA 95709
A T E	District Email Address: freeman	k@eldoradocountyfire.com
C H A	District Business Hours Phone#:	530/644-9630
N G E	Alternate Phone # (if applicable):	
s o	District Website (if applicable):	http://www.eldoradocountyfire.com/
N T	Consultant Name (if applicable):	SCI Consulting Group
H E	Consultant Address:	4745 Mangels Boulevard
L I N	Consultant City/State/Zip:	Fairfield, CA 94534
E B	Consultant Phone:	800/273-5167
E L O W	Consultant Email Address:	Kyle.Tankard@sci-cg.com
т	FENIX Org Code:	8561000
H E I T E M	FENIX Revenue Object:	0175
	FENIX Project String (if applicable):	
	Current Year Levy Status:	Active
c o	 Please make changes noted abo The information above is accura 	
M	The Original	
P L	Tim Cordero Print Name of Authorized Person Certif	Fire Chief ying this Form Title of Authorized Person Certifying this Form
E	Find Name of Authorized Person Certin	
T E	A	5/10/2022
-	Signature of Authorized Person Certifying	

Direct Charge Information Sheet Form, revised 4/28/2022

й — Ш 3 80 3 8	Fair Lane, Place	El Dorado County, Auditor-Controller, Property Lax Division 360 Fair Lane, Placerville CA 95667, (530) 621-5470 El Dorado County Fire District	ision			Gove	Direct Charge Levy Process Governing Authorization Certification Form 54203	evy Process ion Certificat	ion Form
-	Tim Cordero	District Name	Fire Chief		Date Certified	7	Direct Charge Tax Code # (1 per page)	x Code # (1 per p	age)
1.	rint Name of Autho	orized Person Certifying this Form	Title of Authorized Person Certifying this Form	erson Certifvin	o this Form	Manatura	Munatured Authorized Boson Could Bar		1
-			District submits	Are	Are any				- 1
Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	documents documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with	Are any Documents already on file current &
səxes Taxes 8 유 승	Voter Approved Special Tax Gov§50075 et seq.	 Airport Districts Puc§2299 City Property Hospitals Managed by Board of Hospital Trustees cov§35073 Community Services Districts Gov§51121 County Advertising Gov§5100 County Advertising Gov§52000 County Advertising Gov§52000 County Advertising Gov§52000 County Arports Gov§2000 County Parks & Recreation Gov§2000 County Parks & Recreation Gov§2000 County Veterans Institutions Mx53113 County Veterans Institutions Mx53113 Fire Protection Districts Mar§3003 Fire Protection Districts Mar§3163 Fire Protection Districts Mar§32093. Fire Protection Districts Mar§3103 Fire Protection Districts Mar§3103 Fire Protection Districts Mar§3103 Protection Districts Mar§32093. Protic Districts Mar§32093. Public Library Gov§3330.01 Public Library Gov§3331.01 Public Library Gov§3331.01 Recreation & Park'Park & Open Space/Open Space Bublic Utility Districts Prospa1361 Public Library Gov§33161.5 Public Commeter Districts Prosp33161.5 Public Contertor Districts Prosp33161.5 Public Libra	Copy of sample ballot showing wording submitted to voters AND AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	 Yes No, it's attached Yes Yes attached 	× ve N N ve N N N N N N N N N N N N N N N N N N N	GOV§S0077(b)	Attested copy of resolution or ordinance	Auditor Y No, it's attached	active! N/A N/A

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470
	Direct Charge Levy Process
	Local Agency Special Tax & Bond Accountability Act - Response Form
	The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:
	 A. The district <u>levied</u> this direct charge <u>last</u> fiscal year (the fiscal year ending prior to January 1 of this calendar year): Yes. Proceed to Question B. No. State law doesn't require a report when <u>not</u> levied the prior year; thus, the remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
	 B. The district <u>filed</u> an Accountability Act report with the district's board: Yes, it was filed with the district's board timely on this date Proceed to Question C. Yes, however, it was <u>not</u> filed timely with the district's board. Instead, it was filed on this date Proceed to Question C. No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
C O M P L	 C. The annual Accountability Act report <u>identifies all legally required criteria</u> (see the Background section of this form): Yes. Proceed to Question D. No. Proceed to Question D.
E T E	 D. <u>Attached</u> is an <u>attested copy</u> of the annual Accountability Act report, as requested under the California Public Records Act. Yes. Proceed to the sign/date section of the form. No, nothing is attached because Proceed to the sign/date section of the form.
	The district's direct charge levy is <u>not</u> a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is <u>not</u> subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.
	El Dorado County Fire District Direct Charge Tax Code Number(s): District Name 54203 List attached.
	Tim Cordero Fire Chief Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form DS/10/2022
	Signature of Authorized Person Certifying this Form Date Form Certified

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470	
	Direct Charge Levy Process	
	Proposition 218 Certification Form	
	 The District's direct charge is an <u>assessment</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology). <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law. 	
	 The District's direct charge is a <u>fee or charge</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law. 	
C O M P	 The District's direct charge is a <u>special tax</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law. 	
L E T E	 The District's direct charge is an <u>abatement</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law. 	
	Other:	
	El Dorado County Fire District Direct Charge Tax Code Number(s): District Name 54203	
	Tim Cordero Fire Chief	
	Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form	
	Signature of Authorized Person Certifying this Form Date Form Certified	

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 Direct Charge Levy Process Secured/Unsecured Tax Roll Certification Form The District slevy is <u>definition for a semicolog</u> The light better to be effect where any property solid or encumbered? "prior to December 10 of the current calendar year" is <u>definition for the secured to semicolog</u> District theory is <u>definition</u> District theory is <u>definition</u> District theory is <u>definition</u> District theory is <u>definition</u> District theory enclose any property solid or encumbered? "prior to December 10 of the current calendar year" is <u>definition</u> District theory enclose any property levied has been sold" or encumbered? Theor to allow any other theory to the Auditor and is <u>distributed and may be placed on the secured tar roll</u> . In addition, the District agrees to complete and submit a Direct Charge Correction District theory beneficies and property levied has been sold" or encumbered? Theor to allow any construction of the auditor and is <u>distributed with the property levied has been sold"</u> or encumbered? The distribute the data on which the first intally is adjusted on the one seques. Joint and y poperty and of a numbered by the data or any be placed on the secured tar roll. In addition, the Obstrict agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 10 nows the levies of the unsecured roll on any poperty levied to any poperty levied by direct agrees to complete and solid or encumbered? The direct on which the first intally the submits a Direct Charge Correction Form to the Auditor by March 10 nows the levies of the user and the additor on March 10 nows the levies of the user secured and any poperty levied by the submit a Direct Charge Correction Form to the Auditor by March 10 nows the levies of the user secured and any poperty levied by the submit a Direct Charge Correction Form to the Auditor by March 10 nows the levies of the user secured and any poperty levied by the s	-		
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The District's levy is a <u>definition for (Anarge / Businems</u>). The Wry is adjusted to the criteria writer any property sold' or encumbered ³ prior to December 10 of the current calendar year" is eligible only for the unsecured roll. <i>Creck any that spip. If more than one applies, submit multiple sets of elicence data</i> (set) and the control of the current calendar year" is eligible only for the unsecured roll. <i>Creck any that spip. If more than one applies, submit multiple sets of elicence data</i> (set) and the current calendar year" is eligible only for the unsecured roll. <i>Creck any that spip. If more than one applies, submit multiple sets of elicence data</i> (set) and the current calendar year" is eligible only for the unsecured at roll. In addition, the District agrees to complete and submit a Direct Charge Correction. Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold' or encumbered ¹ prior to delivery to the Auditor and is eligible only for the unsecured at roll. In addition, the District agrees to any property sold' or encumbered ¹ prior to delivery to the Auditor and many be placed on the secured taroll. The angle sets of data is a set of the ansecured roll. Creck any that applies to the data on explices, submit multiple sets of data. The District hereby certifies the property levied has pothesen sold' or encumbered ² prior to delivery to the Auditor and many eligible to be placed on the secured tarol. The District hereby certifies the property levied has pothesen sold' or any property sold' and encumbered ¹ prior to delivery to the Auditor and is eligible be placed on the secured tarol. The District hereby certifies the property levied has pothesen sold' or encumbered ² prior to delivery to the Auditor and is eligible be be placed on the secured tarol. The District hereby certifies the property levied has pothesen sold' or encumbered ² prior to delivery to the Auditor and is eligible to a place on the secured tarol. The distr	d -	-	-
<pre>electrone door bles (portect Auditor prior to submission). electrone door prior to submission. electrone door prior to be door prior to be door prior to be door encombered² prior to delivery to the Auditor and may be paced on the secured ta roll. electrone door prior to be door prior t</pre>		Secured/Unsecured Tax F	Roll Certification Form
Signature of Authorized Person Certifying this Form Date Form Certified	O M P L E T	□ The District's levy is a delinquent fee/charge/abatement (see chart al electronic data files (contact Auditor prior to submission). □ The levy is subject to the criteria where any property sold¹ elligible only for the unsecured Ioll. Check any that apply. If n Auditor prior to submission), □ The District hereby certifies the property levied ham any be placed on the secured tax roll. In addition, Form to the Auditor by March 1 to move the levy t 10. □ The District hereby certifies the property levied ham eligible only for the unsecured tax roll. □ The District hereby certifies the property levied ham eligible only for the unsecured tax roll. □ The District hereby certifies the property levied ham assessment roll ^{13,4} . □ The District hereby certifies the property levied ham assessment roll ^{13,4} . □ The District hereby certifies the property levied ham assessment roll ^{3,4} . □ The District hereby certifies the property levied ham assessment roll ^{3,4} . □ The District hereby certifies the property levied ham assessment roll ^{3,4} . □ The District hereby certifies the property levied ham assessment roll ^{3,4} . □ The District hereby certifies the property levied ham assessment roll ^{3,4} . □ The District hereby certifies the property levied ham assessment roll ^{3,4} . □ The BAD assessment has been levied on the property fore the District hereby certifi	bove). Check any that apply. If more than one applies, submit multiple sets of or encumbered ² "prior to December 10 of the current calendar year" is nore than one applies, submit multiple sets of electronic data files (contact is <u>pot</u> been sold ¹ or encumbered ² prior to delivery to the Auditor and the District agrees to complete and submit a Direct Charge Correction to the unsecured roll on any property sold ¹ or encumbered ² by December is been sold ¹ or encumbered ² prior to delivery to the Auditor and is or encumbered ² "during the year prior to the date on which the first pears on the assessment roll ^{3,4} " is eligible only for the unsecured roll. s of data. s <u>pot</u> been sold ¹ or encumbered ² prior to delivery to the Auditor and the District agrees to complete and submit a Direct Charge Correction to the unsecured roll on any property sold ¹ or encumbered ² by during the t of the general taxes that include the charges appears on the s been sold ¹ or encumbered ² prior to delivery to the Auditor and is or encumbered ² "in the year preceding the date on which the 1st es appears on the roll ³ " is <u>not</u> eligible to be placed on the secured or by levied has <u>not</u> been sold ¹ or encumbered ² since August/September the Auditor and may be placed on the secured tax roll. In addition, Correction Form to the Auditor by March 1 to remove the levy on any ivered to the Auditor and the time the charge appears on the roll. sessesment. <i>Check any that apply. If more than one applies, submit multiple</i> vious year(s). The district hereby certifies the property levied has <u>not</u> and may be placed on the secured tax roll. In addition, the District orm to the Auditor by March 1 to move the levy to the unsecured roll 1 ¹⁴ time. The district hereby certifies the property levied has been eligible only for the unsecured tax roll. In addition, the District orm to the Auditor by March 1 to move the levy to the unsecured roll 1 ¹⁴ time. The district hereby certifies the property levied has been eligible to be place

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4		
	Direct Charge Levy		
	Annual Certification of Levy and Data Submission Form		
	DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2022		
R E M I N D E R S	 Any error will cause the entire data submission to fail. These include: Incorrect overall file format (4 data formats are available) 		
F Y I	Direct Charge Tax Code:54204Direct Charge Tax Bill Description:Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81District Name:El Dorado County Fire Protection District - Coloma/LotusDistrict Email Address:freemank@eldoradocountyfire.comProperty Tax Division Staff Information:Joy Shaw 530/621-5473 joy.shaw@edcgov.usFor Tax year:2022/2023 (July 1, 2022 through June 30, 2023)		
C O M P L E	The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll. Check One: Check One: Check One: Check One: Data file is for secured tax roll Multiple direct charge tax code # on the file Check One: Data file is for unsecured tax roll Data file is for unsecured tax roll Date Submitted Number of Records S Total Amount (all levies will reject if different from data file) S Total Amount		
T	Fire Chief Title of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form		
A U D I T O R U S E	Date Received Date Loaded Loaded By Date Sent Confirm-Reject Memo		

	El Dorado County, Auditor-Controller, 360 Fair Lane, Placerville CA 95667	Property Tax Division (530) 621-5470 ext. 4
	Direct Charge Information As Of	April 27, 2022 Form
F Y I	F Direct Charge Tax Code: 54204 Y Description on the Tax Bill: Fire/EMS Spcl Tax: El Dorado (Property Tax Division Staff Assignment/Email/Phone#: Joy Shaw joy shaw@edga	Tax Code <2018/19: 20688
	District Name: El Dorado County Fire Protection District - Coloma,	/Lotus
V A	Α	/Lotus Zone Fire Protection and Prevention
L I D A	I Category: Special Taxes	
T E		
&	& District Contact: Tim Cordero	
N O T	O District Address: PO Box 807, Camino, CA 95709	
A T E	T District Email Address: freemank@eldoradocountyfire.com	
C H A	H District Business Hours Phone#: 530/644-9630	
N G E	N G Alternate Phone # (if applicable):	
s o	S District Website (if applicable): http://www.eldoradocountyfire.com/	
N T	Consultant Name (if applicable): SCI Consulting Group	
E		
L I N	N	
E B E	B Consultant Phone: 800/273-5167	
L O W	Consultant Email Address: Kyle.Tankard@sci-cg.com	
т	т <i>FENIX Org Code:</i> 8561000	
E	E FENIX Revenue Object: 0175	
T E M	E FENIX Project String (if applicable):	
	Current Year Levy Status: Active	
c o	O The information above is accurate and no changes are needed.	
M P		
		nef e of Authorized Person Certifying this Form
E	E	
T E		5/10/2022
		Form Certified

Direct Charge Information Sheet Form, revised 4/28/2022

Date Certified Signature of Aptimits mits Decuments Decuments mits Decuments Authorization to already on file with file with fil	щ	l Dorado County, 50 Fair Lane, Plac El Dorado C	El Dorado County, Auditor-Controller, Property Tax Divisior 360 Fair Lane, Placerville CA 95667, (530) 621-5470 El Dorado County Fire District	ision			Gov	Direct Charge Levy Process Governing Authorization Certification Form 54204	evy Process on Certificat	tion Form
Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form Centry include specific admits a bit of a much origing a subortical submits and additional requirements regarding addition (additional requirements regarding additional requirements regarding additional requirements regarding additional requirements regarding addition (additional requirements regarding addition (additional requirements) Title of Authorized Person Certifying this Form Authorized Person Certifying this Form Free Protection Districts rescana Entitie Protection Districts rescana Free Protection Districts rescana Copy of sentified by this factory or a district powers Protection Section Section (addition for Section Section factor) Protection Section (addition for Section Section factor) Protection Districts rescana Folder Protection Districts rescana Copy of sentified by the protection Section of the protection factor (addition for Section galder) Protection (addition for Section galder) Protection factor (addition for Section galder) Protection factor) Folder Protection D		Tim Cordero	District Name	re Chief		Date Certified	//	Direct Charge Tax Code # (1 per page)	: Code # (1 per p	age)
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Fire	Category		Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with	Are any Documents already on file current &
Special Tax public authority, or any other political subdivision or mask acrossismo in the state consist of the Corter, please contact Auditor's Office (retrified by Cher, please contact Auditor's Office elegatiment) Copy of certified (retrified by elegatiment) Twission (retrified by elegatiment) Copy of certified (retrified by elegatiment) Copy of certified (retrified by elegatiment) Copy of certified (retrified by to voling submitted attached Copy of certified (retrified by election result) Copy of certified (retrified by election result) Copy of certified (retrified by to voling submitted attached Copy of certified (retrified by to volens Copy of certifi		Fire Protection & Prevention	 Fire Protection Districts HSC§13913 Police Protection Districts HSC§13913 City, county, or city and county, or a district. 	Copy of sample ballot showing wording submitted to voters AND	 Yes No, it's attached 			Attested copy of	Auditor?	active?
Police Protection allot showing services Special Fire Protection Districts HSB3913 (I Fire Protection Districts HSB3913) AID Vess allot showing attached Coty of sample I Vess allot showing attached (I V, county, or city and county, or city and county, or city and county, or a district, Tax AID Vess (I V SS I V SS SOV\$53378(d) Auditar state cov\$33970 Cother, please contact Auditor's Office (I V SS I V SS I V SS Vess (I V SS Vess (I V SS Vess (I V SS I V SS Auditar Special I V SS SOV\$53378(d) Auditar Special I V SS SOV\$50077(b) Auditified Special I K 12 Schools Gov\$50078 et sea. AND I V VSS I V VSS SOV\$50077(b) Auditified Special I V SS I V VSS I V VSS I V VSS I V VSS SOV\$50077(b) Auditified Special I V VSS SOV\$50077(b) Autic V State I V VSS S		Special Tax Gov§53978	public authority, or any other political subdivision in the state cov\$53970 Other, please contact Auditor's Office	Copy of certified election results (certified by Elections department) declaring ballot measure passed	Yes No, it's attached	■ Yes □ No N/A	GOV553978(d)	resolution or ordinance	I No, it's attached	N/N
Services Special City, county, or city and county, or a district, Tax Copy of certified public authority, or any other political subdivision Copy of certified by election results Copy of certified by election results Copy of certified by elections Copy of certified by election results Copy of certified by elections Copy of certified by election results Copy of certified by election	səxe]		Fire Protection Districts HSC513913 Police Protection Districts HSC520110	Copy of sample ballot showing wording submitted to voters AND	☐ Yes ☐ No, it's attached	Ves No N/A				
cial Copy of sample Ves Ves Ves Ves Dallot showing Uno, it's Uno Wording submitted attached N/A Wording submitted attached N/A to voters to voters to voters to voters Copy of certified Ves Copy Ve	r leizeal		 City, county, or city and county, or a district, public authority, or any other political subdivision in the state sov§53970 Other, please contact Auditor's Office 	Copy of certified election results (certified by Elections department) declaring ballot measure passed	T Yes Ves Vo, it's attached	Ves N/A N/A	GOV\$53978(d)	Attested copy of resolution or ordinance	U ves No, it's attached	NA NA
cial K-12 Schools GOV§50079 et seq. Copy of certified Copy of certified by Certifi				Copy of sample ballot showing wording submitted to voters	□ Yes □ No, iť's attached	□ Yes □ No N/A				
ot eed		Qualified Special Tax Gov§50079 et seq.	K-12 Schools Gov§50079 et seq.	AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	T Yes T No, it's attached	N N O	GOV§50077(b)	Attested copy of resolution or ordinance	□ Yes □ No, it's attached	Yes N No N/A

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470
	Direct Charge Levy Process
	Local Agency Special Tax & Bond Accountability Act - Response Form
	The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:
	 A. The district <u>levied</u> this direct charge <u>last</u> fiscal year (the fiscal year ending prior to January 1 of this calendar year): Yes. Proceed to Question B. No. State law doesn't require a report when <u>not</u> levied the prior year; thus, the remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
	 B. The district <u>filed</u> an Accountability Act report with the district's board: Yes, it was filed with the district's board timely on this date Proceed to Question C. Yes, however, it was <u>not</u> filed timely with the district's board. Instead, it was filed on this date Proceed to Question C. No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
C O M P L	 C. The annual Accountability Act report <u>identifies all legally required criteria</u> (see the Background section of this form): Yes. Proceed to Question D. No. Proceed to Question D.
E T E	 D. <u>Attached</u> is an <u>attested copy</u> of the annual Accountability Act report, as requested under the California Public Records Act. Yes. Proceed to the sign/date section of the form. No, nothing is attached because Proceed to the sign/date section of the form.
	The district's direct charge levy is <u>not</u> a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is <u>not</u> subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.
	El Dorado County Fire District Direct Charge Tax Code Number(s): District Name 5204
	Tim Cordero Fire Chief Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form
	Signature of Authorized Person Certifying this Form OS/10/2022 Date Form Certified

	El Dorado County, Auditor-Controller, Property Tax Division
	360 Fair Lane, Placerville CA 95667 (530) 621-5470
	Direct Charge Levy Process
	Proposition 218 Certification Form
	 The District's direct charge is an <u>assessment</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology). <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
	 The District's direct charge is a fee or charge that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
C O M P	 The District's direct charge is a special tax that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
L E T E	 The District's direct charge is an <u>abatement</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
	Other:
	El Dorado County Fire District Direct Charge Tax Code Number(s): District Name 54204
	Tim Cordero Fire Chief
	Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form
	Signature of Authorized Person Certifying this Form Date Form Certified

	El Dorado County, Auditor-Controller, Property Tax Division
	360 Fair Lane, Placerville CA 95667 (530) 621-5470
	Direct Charge Levy Process
	Secured/Unsecured Tax Roll Certification Form
COMPLETE	Direct Charge Levy Process Becured/Unsecured Tax Roll Certification Form Check only that spaces in the definition of the secured tax Roll and States and the secured of the property level of the secured tax Roll and States and and S
	District Name List attached.
	Tim Cordero Fire Chief Print Namè of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form
	Signature of Authorized Person Certifying this Form Date Form Certified

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
	Direct Charge Levy
	Annual Certification of Levy and Data Submission Form
	DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2022
R E M I N D E R S	 Any error will cause the entire data submission to fail. These include: Incorrect overall file format (4 data formats are available) File format errors on individual records/lines Invalid ANs Duplicate ANs Levy amount with an odd cent (.01, .03, .05, etc.) \$0 amount Any data <u>re</u> submissions completely overwrite the entire tax code's previously submitted data for the same tax year.
F Y I	Direct Charge Tax Code:54205Direct Charge Tax Bill Description:Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81District Name:El Dorado County Fire Protection District - Pollock Pines/CaminoDistrict Email Address:freemank@eldoradocountyfire.comProperty Tax Division Staff Information:Joy Shaw 530/621-5473 joy.shaw@edcgov.usFor Tax year:2022/2023 (July 1, 2022 through June 30, 2023)
C O M	The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll. Check One: Check One: Check One: Check One: Check One: Data file is for secured tax roll AM M M M M M M M M M M M M M M M M
P L E	Date Submitted Number of Records Total Amount (all levies will reject if different from data file) (all levies will reject if different from data file)
T E	Fire Chief Tim Cordero
	Title of Authorized Person Certifying this Form Print Name of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form
A U D I T O R U S	Date Received Date Loaded Loaded By Date Sent Confirm-Reject Memo
E	Annual Certification of Levy and Data Submission Form, Revised 6/2/2021

		El Dorado County, Auditor-Controller, Property Tax Division 50 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
	Direc	t Charge Information As Of April 27, 2022 Form
F Y I	Direct Charge Tax Code: Description on the Tax Bill: Property Tax Division Staff Assignment Teeter Plan (R&T§4701 et seq.) (Y or N	54205 Fire/EMS SpcI Tax: El Dorado Cnty FPD 6/23/81 t/Email/Phone#: Joy Shaw joy.shaw@edcgov.us 530/621-5473
	District Name: El Dorad	lo County Fire Protection District - Pollock Pines/Camino
V A	Type & Description: Fire/EM	S Special Tax - Election of 6/23/81 Pollock Pines/Camino Zone Fire Protection and Prevention
L I D	Category: Special T	axes
A T E	Phone# on Tax Bill: 800/273	-5167
&	District Contact: Tim Cord	lero
N O T A	District Address: PO Box 8	307, Camino, CA 95709
T E	District Email Address: freeman	k@eldoradocountyfire.com
C H A	District Business Hours Phone#:	530/644-9630
N G E	Alternate Phone # (if applicable):	
s o	District Website (if applicable):	http://www.eldoradocountyfire.com/
N T	Consultant Name (if applicable):	SCI Consulting Group
E	Consultant Address:	4745 Mangels Boulevard
I N E	Consultant City/State/Zip:	Fairfield, CA 94534
BE	Consultant Phone:	800/273-5167
L O W	Consultant Email Address:	Kyle.Tankard@sci-cg.com
т н	FENIX Org Code:	8561000
E	FENIX Revenue Object:	0175
E M	FENIX Project String (if applicable):	
	Current Year Levy Status:	Active
c o	 Please make changes noted abo The information above is accura 	
M P	Tim Cordero	Fire Chief
ι	Print Name of Authorized Person Certif	
E T	A	05/10/2022
E	Signature of Authorized Person Certifyi	ng this Form Date Form Certified

El 36	Dorado County, 0 Fair Lane, Plac El Dorado C	El Dorado County, Auditor-Controller, Property Tax Divisior 360 Fair Lane, Placerville CA 95667, (530) 621-5470 El Dorado County Fire District	Division			Gove	Direct Charge Levy Process Governing Authorization Certification Form 54205	evy Process on Certificat	tion Form
	Tim Cordoro	District Name	C		Date Certified		Direct Charge Tax Code # (1 per page)	<pre>< Code # (1 per p</pre>	age)
			FIRE Chief			N-			
	Frint Name of Auth	Print Name of Authorized Person Certifying this Form	Title of Authorized Person Certifying this Form	erson Certifyin	g this Form	Signature	Signature Vi Authorized Person Certifying this Form	ertifying this Forr	=
Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits and documents authorizing ed) execution of the enabling lesistion	Are Documents already on file with Auditor?	Are any Documents already on file current	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with	Are any Documents already on file current &
	Fire Protection &	 Fire Protection Districts Hsc§13913 Police Protection Districts Hsc§20110 		Yes No, it's attached	Ves N/A			Auditor?	
	Prevention Special Tax Gov§53978	 City, county, or city and county, or a district, public authority, or any other political subdivision in the state Gov533970 Other, please contact Auditor's Office 		Tes Yes I No, it's attached	E Yes N/A N/A	GOV§53978(d)	Attested copy of resolution or ordinance	LI Yes No, it's attached	N/A N/A
sə		Fire Protection Districts Hsc\$13913	Copy of sample ballot showing wording submitted to voters	The Yes In Vo, it's attached	Ves No N/A				
sxeT leiseg2	Police Protection Services Special Tax Gov§53978	 Police Protection Districts HSS2010 City, county, or city and county, or a district, public authority, or any other political subdivision in the state GOV53370 Other, please contact Auditor's Office 		Tyes No, it's attached	NA NA N/A	GOV§53978(d)	Attested copy of resolution or ordinance	T Yes No, it's attached	Ves N/A N/A
•			measure passed Copy of sample ballot showing wording submitted to voters	T Yes No, it's attached	Ves N/A N/A				
	Qualified Special Tax Govg50079 et seq.	K-12 Schools Gov§30079 et seq.	AND Copy of certified election results (certified by Elections department) declaring ballot	☐ Yes □ No, it's attached	Ves N/A	GOV§50077(b)	Attested copy of resolution or ordinance	☐ Yes □ No, it's attached	Ves NA NA
			measure passed						

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onse Form
oceed to Question A:
g prior to January 1 r year; thus, the ne sign/date
stead, it was filed ditor-Controller eed to be
a (see the
equested under
ed Special Tax", or a ead, the district's t. Thus, no such e form.
:
fying this Form

	El Dorado County, Auditor-Controller, Property Tax Division
	360 Fair Lane, Placerville CA 95667 (530) 621-5470
	Direct Charge Levy Process
	Proposition 218 Certification Form
	 The District's direct charge is an <u>assessment</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology). <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
	 The District's direct charge is a fee or charge that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
C O M P	 The District's direct charge is a <u>special tax</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
L E T E	 The District's direct charge is an <u>abatement</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not</u> subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
	Other:
	EI Dorado County Fire District Direct Charge Tax Code Number(s): District Name 54205
	Tim Cordero Fire Chief Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form
	Signature of Authorized Person Certifying this Form

Γ	El Dorado County, Auditor-Cor	
	360 Fair Lane, Placerville CA	
	Direct Charge	
	Secured/Unsecured Tax	Roll Certification Form
COMPLETE	□ The District's levy is a delinguent fee/charge/abatement (see chart electronic data files (contact Auditor prior to submission). □ The levy is subject to the criteria where any property sole eligible only for the unsecured roll. Check any that apply. Auditor prior to submission). □ The District hereby certifies the property levied 1 may be placed on the secured tax roll. In additic Form to the Auditor by March 1 to move the levy 10. □ The District hereby certifies the property levied 1 eligible only for the unsecured tax roll. □ The District hereby certifies the property levied 1 eligible only for the unsecured tax roll. □ The District hereby certifies the property levied 1 may be placed on the secured tax roll. □ The District hereby certifies the property levied 1 may be placed on the secured tax roll. In additio Form to the Auditor by March 1 to move the levy year prior to the date on which the first installmen assessment roll ^{3,4} . □ The District hereby certifies the property levied 1 eligible only for the unsecured tax roll. □ The levy is subject to the criteria where any property sold installment of real property taxes which evidence the chaa unsecured tax roll. □ The District hereby certifies the property levied 1 may be placed on the secured tax roll. □ The bistrict hereby certifies the property levied 1 may be placed on the secured tax roll. □ The District hereby certifies the property levied 1 <t< td=""><td>above). Check any that apply. If more than one applies, submit multiple sets of d¹ or encumbered² "prior to December 10 of the current calendar year" is if more than one applies, submit multiple sets of electronic data files (contact thas <u>not</u> been sold¹ or encumbered² prior to delivery to the Auditor and on, the District agrees to complete and submit a Direct Charge Correction y to the unsecured roll on any property sold¹ or encumbered² by December thas been sold¹ or encumbered² prior to delivery to the Auditor and is d¹¹ or encumbered² "during the year prior to the date on which the first appears on the assessment roll^{3,4}" is eligible only for the unsecured roll. sets of data. The District agrees to complete and submit a Direct Charge Correction to the the general taxes that include the charges appears on the more the general taxes that include the charges appears on the roll³ or encumbered² prior to delivery to the Auditor and is ¹¹ or encumbered² "in the year preceding the date on which the 1st rges appears on the roll³" is <u>not</u> eligible to be placed on the secured or erty levied has <u>not</u> been sold¹ or encumbered² shore August/September to the Auditor and may be placed on the secured tax roll. In addition, e Correction Form to the Auditor by March 1 to remove the levy on any felivered to the Auditor and the time the charge appears on the roll. assessment. <i>Check any that apply. If more than one applies, submit multiple</i> revious year(s). The district hereby certifies the property levied has <u>not</u> r and may be placed on the secured tax roll. 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If more than one applies, submit multiple sets of d ¹ or encumbered ² "prior to December 10 of the current calendar year" is if more than one applies, submit multiple sets of electronic data files (contact thas <u>not</u> been sold ¹ or encumbered ² prior to delivery to the Auditor and on, the District agrees to complete and submit a Direct Charge Correction y to the unsecured roll on any property sold ¹ or encumbered ² by December thas been sold ¹ or encumbered ² prior to delivery to the Auditor and is d ¹¹ or encumbered ² "during the year prior to the date on which the first appears on the assessment roll ^{3,4} " is eligible only for the unsecured roll. sets of data. The District agrees to complete and submit a Direct Charge Correction to the the general taxes that include the charges appears on the more the general taxes that include the charges appears on the roll ³ or encumbered ² prior to delivery to the Auditor and is ¹¹ or encumbered ² "in the year preceding the date on which the 1st rges appears on the roll ³ " is <u>not</u> eligible to be placed on the secured or erty levied has <u>not</u> been sold ¹ or encumbered ² shore August/September to the Auditor and may be placed on the secured tax roll. In addition, e Correction Form to the Auditor by March 1 to remove the levy on any felivered to the Auditor and the time the charge appears on the roll. assessment. <i>Check any that apply. If more than one applies, submit multiple</i> revious year(s). The district hereby certifies the property levied has <u>not</u> r and may be placed on the secured tax roll. 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	Tim Cordero	Fire Chief
	Print Name of Authorized Person Certifying this Form	Title of Authorized Person Certifying this Form
		05/10/2022
	Signature of Authorized Person Certifying this Form	Date Form Certified

Secured/Unsecured Tax Roll Certification Form, Revised 6/1/2020

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
	Direct Charge Levy Annual Certification of Levy and Data Submission Form
	DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2022
R E M I N D E R S	 Any error will cause the entire data submission to fail. These include: Incorrect overall file format (4 data formats are available) File format errors on individual records/lines Invalid ANs Duplicate ANs Levy amount with an odd cent (.01, .03, .05, etc.) \$0 amount Any data <u>re</u>submissions completely overwrite the entire tax code's previously submitted data for the same tax year.
F Y I	Direct Charge Tax Code:54207Direct Charge Tax Bill Description:Fire/EMS SpcI Tax: El Dorado Cnty FPD 2/3/87District Name:El Dorado County Fire Protection District - Northside FireDistrict Email Address:freemank@eldoradocountyfire.comProperty Tax Division Staff Information:Joy Shaw 530/621-5473 joy.shaw@edcgov.usFor Tax year:2022/2023 (July 1, 2022 through June 30, 2023)
C O M P L	The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll. Check One: Check One: Check One: Check One: Multiple direct charge tax code # on the file Check One: Check One: Data file is for secured tax roll Multiple direct charge tax code #s on the file Check One: Data file is for unsecured tax roll Data file is for unsecured tax roll Date Submitted Number of Records (all levies will reject if different from data file) \$
E T E	Fire Chief Title of Authorized Person Certifying this Form Tim Cordero Fint Name of Authorized Person Certifying this Form Print Name of Authorized Person Certifying this Form
A U D I T O R U S E	

		El Dorado County, Auditor-Controller, Property Tax Division 10 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
		t Charge Information As Of April 27, 2022 Form
F Y I	Direct Charge Tax Code: Description on the Tax Bill: Property Tax Division Staff Assignment, Teeter Plan (R&T§4701 et seq.) (Y or N)	
	District Name: El Dorado	o County Fire Protection District - Northside Fire
V A	Type & Description: Fire/EMS	Special Tax - Election of 2/3/87 Northside Zone Fire and Emergency Medical Services
L I D A	Category: Special Ta	axes
T E	Phone# on Tax Bill: 800/273-	5167
&	District Contact: Tim Corde	ero
N O T A	District Address: PO Box 80	07, Camino, CA 95709
T E	District Email Address: freemank	@eldoradocountyfire.com
C H A	District Business Hours Phone#:	530/644-9630
N G E	Alternate Phone # (if applicable):	
s o	District Website (if applicable):	http://www.eldoradocountyfire.com/
N T	Consultant Name (if applicable):	SCI Consulting Group
H E	Consultant Address:	4745 Mangels Boulevard
L T N	Consultant City/State/Zip:	Fairfield, CA 94534
E B	Consultant Phone:	800/273-5167
E L O W	Consultant Email Address:	Kyle.Tankard@sci-cg.com
т	FENIX Org Code:	8561000
E	FENIX Revenue Object:	0175
T E M	FENIX Project String (if applicable):	
	Current Year Levy Status:	Active
c o	 Please make changes noted abov The information above is accurat 	
M P	Tim Cordero 🔪	Fire Chief
L	Print Name of Authorized Person Certify	
E T		
E	Signature of Authorized Person Certifying	g this Form Date Form Certified

Direct Charge Information Sheet Form, revised 4/28/2022

on Form	1	ī	1	Are any Documents already on file current &	actives N/A N/A
vy Process n Certificatio	Code # (1 per pag		tifying this Form	Are Documents already on file with	Auditors attached attached
Direct Charge Levy Process Governing Authorization Certification Form 54207	Direct Charge Tax Code # (1 per page)		Signature of Authorized Person Certifying this Form	District submits documents authorizing Auditor to place on tax roll	Attested copy of resolution or ordinance
Gove	/	t	Signature	Authorization to appear on the tax roll?	GOV§50077(b)
	Date Certified		this Form	Are any Documents already on file current & accurate?	S S S S S S S S S S S S S S S S S S S
			erson Certifying	Are Documents already on file with Auditor?	 Yes Too, it's No, it's attached
sion		Fire Chief	Title of Authorized Person Certifying this Form	District submits documents authorizing execution of the enabling legislation	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed
El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667, (530) 621-5470 El Dorado County Fire District	District Name	ĺ	Print Name of Authorized Person Certifying this Form T	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	 Airport Districts rucs2200 City Property Hospitals Managed by Board of Hospital Trustees covy356079.1 Community College covy56079.1 Community Services Districts Gov§51121 County Advertising cov\$25100 County Vererans Buildings/etc Mvc91121 County Veterans Buildings/etc Mvc91121 Municipal Utility Districts Mc6203 Municipal Utility Districts Mc63130.5 Municipal Utility Districts Mc63231.3 Poblic Ibrany cov933730.01 Irrigation Districts Mc6303.5 Public Cemetery Districts Mc63031.5 Public Utility Districts Puc91289113 Public Utility Districts Puc91289113 Public Works Sidewalks Gov940471 Regional Park/Park & Open Space Open Space Open Space Districts Regional Park/Park & Open Space Open Space Districts Regional Park/Park & Open Space Open Space Districts Regional Park/Park & Open Space Copen Space
I Dorado County, A 60 Fair Lane, Place El Dorado Co		Tim Cordero	Print Name of Autho	Category TYPE TYPE	Special Taxes Special Tax Govssors et seq.

	El Dorado County, Auditor-Controller, Property Tax Division
	360 Fair Lane, Placerville CA 95667 (530) 621-5470
	Direct Charge Levy Process
	Local Agency Special Tax & Bond Accountability Act - Response Form
	The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:
	 A. The district <u>levied</u> this direct charge <u>last</u> fiscal year (the fiscal year ending prior to January 1 of this calendar year): Yes. Proceed to Question B. No. State law doesn't require a report when <u>not</u> levied the prior year; thus, the remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
	 B. The district <u>filed</u> an Accountability Act report with the district's board: Yes, it was filed with the district's board timely on this date Proceed to Question C. Yes, however, it was <u>not</u> filed timely with the district's board. Instead, it was filed on this date Proceed to Question C. No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
C O M P L	 C. The annual Accountability Act report <u>identifies all legally required criteria</u> (see the Background section of this form): Yes. Proceed to Question D. No. Proceed to Question D.
E T E	 D. <u>Attached</u> is an <u>attested copy</u> of the annual Accountability Act report, as requested under the California Public Records Act. Yes. Proceed to the sign/date section of the form. No, nothing is attached because Proceed to the sign/date section of the form.
	The district's direct charge levy is <u>not</u> a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is <u>not</u> subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.
	El Dorado County Fire District Direct Charge Tax Code Number(s): District Name 54207
	Tim Cordero Fire Chief Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form 05/10/1014
	Signature of Authorized Person Certifying this Form Date Form Certified

	El Dorado County, Auditor-Controller, Property Tax Division
	360 Fair Lane, Placerville CA 95667 (530) 621-5470
	Direct Charge Levy Process
	Proposition 218 Certification Form
	 The District's direct charge is an <u>assessment</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology). <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
	 The District's direct charge is a <u>fee or charge</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not</u> subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law is the state Constitution Articles XIIIC & XIIID and related case law is:
C O M P L E T E	 The District's direct charge is a special tax that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not</u> subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
	 The District's direct charge is an <u>abatement</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
	Other:
	EI Dorado County Fire District Direct Charge Tax Code Number(s): District Name 54207
	Tim Cordero Fire Chief Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form
	Signature of Authorized Person Certifying this Form 05/10/2020 Date Form Certified

_				
	El Dorado County, Auditor-Controller, Property Tax Division			
C O M P L E T E	360 Fair Lane, Placerville CA 95667 (530) 621-5470 Direct Charge Levy Process Secured/Unsecured Tax Roll Certification Form The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that opply. If more than one apples, submit multiple sets of electronic data files (contact Auditor prior to submission). The levy is subject to the citeria where any property sold' or encumbered? "prior to December 10 of the current calendar year" is eligible only for the unsecured oral. Check any that apply. If more than one apples, submit multiple sets of electronic data files (contact Auditor prior to submission).			
	 The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has been sold¹ or encumbered² prior to delivery to the Auditor and is eligible only for the unsecured tax roll. The District's levy is an Escaped Direct Charge. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission). The district hereby certifies the property levied has not been sold¹ or encumbered² subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed on the secured tax roll. The district hereby certifies the property levied has been sold¹ or encumbered² subsequent to July 1 of the year of escape and prior to the correction being entered on the secured has been sold¹ or encumbered² subsequent to July 1 of the year of escape and prior to the replaced on the replaced on the secured tax roll. 			
	prior to the correction being entered on the current roll and is eligible to be placed only on the unsecured tax roll. Others not eligible for secured tax roll. Please contact the Auditor-Controller's Property Tax Division prior to submitting the direct charge levies.			
	The District's levy is <u>not</u> one of the types shown above. The District hereby certifies the property levied is eligible, under the laws of the State of California, to be placed on the secured tax roll.			
	EI Dorado County Fire District Direct Charge Tax Code Number(s): District Name 54207 List attached.			
	Tim Cordero Fire Chief			
	Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form			
	05/10/2022			
	Signature of Authorized Person Certifying this Form Date Form Certified			

Secured/Unsecured Tax Roll Certification Form, Revised 6/1/2020

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
	Direct Charge Levy
	Annual Certification of Levy and Data Submission Form
	DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2022
R E M I N D E R S	 Any error will cause the entire data submission to fail. These include: Incorrect overall file format (4 data formats are available) File format errors on individual records/lines Invalid ANs Duplicate ANs Levy amount with an odd cent (.01, .03, .05, etc.) \$0 amount Any data <u>re</u> submissions completely overwrite the entire tax code's previously submitted data for the same tax year.
F Y I	Direct Charge Tax Code:64702Direct Charge Tax Bill Description:Fire Suppression Asmt: El Dorado Cnty FPD '92District Name:El Dorado County Fire Protection District - Strawberry AnnexDistrict Email Address:freemank@eldoradocountyfire.comProperty Tax Division Staff Information:Joy Shaw 530/621-5473 joy.shaw@edcgov.usFor Tax year:2022/2023 (July 1, 2022 through June 30, 2023)
C O M P L E T E	The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll. Check One: Data file is for secured tax roll Data file is for secured tax roll Data file is for secured tax roll Data file is for unsecured tax roll Date Submitted AM PM Number of Records S Total Amount (all levies will reject if different from data file) S Total Amount (all levies will reject if different from data file) Total Amount (all levies will reject if different from data file) Total Amount (all levies will reject if different from data file) Total Amount (all levies will reject if different from data file) Total Amount (all levies will reject if different from data file) Total Amount (all levies will reject if different from data file) Total Amount (all levies will reject if different from data file) Total Amount (all levies will reject if different from data file) Total Amount (all levies will reject if different from data file) Total Amount (all levies will reject if different from data
	Title of Authorized Person Certifying this Form Print Name of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form
A U D I T O R U S E	Date Received Date Loaded Loaded By Date Sent Confirm-Reject Memo

	3	El Dorado County, Auditor-Controller, Property Tax Division 60 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
	Dire	ct Charge Information As Of April 27, 2022 Form
F Y I	Direct Charge Tax Code: Description on the Tax Bill: Property Tax Division Staff Assignmer Teeter Plan (R&T§4701 et seq.) (Y or I	
	District Name: El Dorad	do County Fire Protection District - Strawberry Annex
V A	Type & Description: Fire Sup	pression Assessment - Strawberry Annexation Dated 1992
L I D	Category: Assessm	nents
A T E	Phone# on Tax Bill: 800/273	3-5167
&	District Contact: Tim Core	dero
N O T A	District Address: PO Box	807, Camino, CA 95709
T E	District Email Address: freeman	ak@eldoradocountyfire.com
C H A	District Business Hours Phone#:	530/644-9630
N G E	Alternate Phone # (if applicable):	
s	District Website (if applicable):	http://www.eldoradocountyfire.com/
N T	Consultant Name (if applicable):	SCI Consulting Group
H E	Consultant Address:	4745 Mangels Boulevard
L I N	Consultant City/State/Zip:	Fairfield, CA 94534
E B	Consultant Phone:	800/273-5167
E L O W	Consultant Email Address:	Kyle.Tankard@sci-cg.com
т	FENIX Org Code:	8561000
E	FENIX Revenue Object:	1310
T E M	FENIX Project String (if applicable):	
	Current Year Levy Status:	Active
c o	 Please make changes noted abo The information above is accurate 	
M P	Tim Cordero	
	Tim Cordero	Fire Chief
E	Print Name of Authorized Person Certi	
т	T	05/10/2022
E	Signature of Authorized Person Certify	

Direct Charge Information Sheet Form, revised 4/28/2022

EI 36	Dorado County, 0 Fair Lane, Plac El Dorado C	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667, (530) 621-5470 El Dorado County Fire District	ision			Gov	Direct Charge Levy Process Governing Authorization Certification Form 64702	evy Process on Certificat	ion Form
	Tim Cordero	District Name			Date Certified		Direct Charge Tax Code # (1 per page)	Code # (1 per p	age)
	Print Name of Auth	orized Person Certifying this Form	Title of Authorized Percon Certificing this Form	arcon Cartifivin	o this Earm				ľ
			District submits			alignment	Signature or Authorized Person Certifying this Form	rtitying this For	F
Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	Ustrict submits documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with Auditor?	Are any Documents already on file current & active?
	Landscaping and Lighting Act of 1972 Benefit Assessment SHC\$22500 et seq.	 Community Services Districts Govg61122 & Govg61129 County, city and county, city, special district or certain other agencies sucg2552-2530 County Service Areas Govg52515.3 & Govg52516.3 Integrated Financing District covg533179 Mosquito Abatement and Vector Control Districts HSCg2033 Recreation & Park Districts Rec55789.3 Regional Park, Park & Open-Space, & Open-Space Districts Rec55539.10 Other, please contact Auditor's Office 	Attested copy of resolution or ordinance creating assessment	T ves Ves Vo, it's attached	Yes N/A N/A	SHC§22645 et seq.	Attested copy of resolution or ordinance	☐ Yes ☐ No, it's attached	NA Second
stn9mss9zzA	Benefit Assessment Act of 1982 Assessment ^{GOV§54703 et seq.}	City, county, and county, special district, or any other municipal corporation/district 60v§54705 Community Services Districts 60v§541124 County Services Areas 60v§5215.3 & G0v§5216.3 County Service Areas 60v§5215.3 & G0v§5215.3 & G0v§5216.3 County Service Areas 60v§5215.3 & G0v§5216.3 County Service Areas 60v§5215.3 & G0v§5216.3 County Service Areas 60v§5215.3 & G0v§5215.3 & G0v§5216.3 County Service Areas 60v§5215.3 & G0v§5215.3 & G0v§5216.3 & G0v§5215.3 & G0	Attested copy of resolution or ordinance creating assessment	T Yes No, it's attached	N A A	GOV§54718	Attested copy of resolution or ordinance	T Yes No, it's attached	S S S S
	Fire suppression assessments gov§soors et seq.	Community Services Districts Gov§61122 & Gov§61129 Gov§61129 County Service Areas Gov§25215.3 & Gov§25216.3 Fire Protection Districts Hsc§13914 Mosquito Abatement and Vector Control Districts Hsc§2083 Districts Hsc§2083 Cother, please contact Auditor's Office	Attested copy of resolution or ordinance creating assessment	 Yes No, it's attached 	Ves N/A N/A	GOV§50078.16	Attested copy of resolution or ordinance	T Yes No, it's attached	T Yes No N/A

	El Dorado County, Auditor-Controller, Property Tax Division
	360 Fair Lane, Placerville CA 95667 (530) 621-5470
	Direct Charge Levy Process
_	Local Agency Special Tax & Bond Accountability Act - Response Form
	The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:
	 A. The district <u>levied</u> this direct charge <u>last</u> fiscal year (the fiscal year ending prior to January 1 of this calendar year): Yes. Proceed to Question B. No. State law doesn't require a report when <u>not</u> levied the prior year; thus, the remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
	 B. The district <u>filed</u> an Accountability Act report with the district's board: Yes, it was filed with the district's board timely on this date Proceed to Question C. Yes, however, it was <u>not</u> filed timely with the district's board. Instead, it was filed on this date Proceed to Question C. No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
C O M P L	 C. The annual Accountability Act report <u>identifies all legally required criteria</u> (see the Background section of this form): Yes. Proceed to Question D. No. Proceed to Question D.
	 D. <u>Attached</u> is an <u>attested copy</u> of the annual Accountability Act report, as requested under the California Public Records Act. Yes. Proceed to the sign/date section of the form. No, nothing is attached because Proceed to the sign/date section of the form.
	The district's direct charge levy is <u>not</u> a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is <u>not</u> subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.
	El Dorado County Fire District Direct Charge Tax Code Number(s): District Name 64702
	Tim Cordero Fire Chief Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form Octual Parage Standard
	Signature of Authorized Person Certifying this Form Date Form Certified

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470									
	Direct Charge Levy Process									
	Proposition 218 Certification Form									
	 The District's direct charge is an <u>assessment</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology). <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law. 									
	 The District's direct charge is a <u>fee or charge</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law. 									
C O M P	 The District's direct charge is a <u>special tax</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law. 									
L E T E	 The District's direct charge is an <u>abatement</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. <u>Not</u> in compliance. <u>Not subject</u> to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law. 									
	Other:									
	EI Dorado County Fire District Direct Charge Tax Code Number(s): Image: District Name 64702 District Name List attached.									
	Tim Cordero Fire Chief Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form									
	Signature of Authorized Person Certifying this Form Date Form Certified									

	El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470								
-	Secured/Unsecured Tax Roll Certification Form								
COMPLETE	 The District's levy is a <u>delinquent fee/charge/abatement</u> (see chart above electronic data files (contact Auditor prior to submission). The levy is subject to the criteria where any property sold¹ or ereligible only for the unsecured roll. Check any that apply. If more Auditor prior to submission). The District hereby certifies the property levied has not may be placed on the secured tax roll. In addition, the Form to the Auditor by March 1 to move the levy to the 10. The District hereby certifies the property levied has been eligible only for the unsecured tax roll. The levy is subject to the criteria where any property sold¹ or ere installment of the general taxes that include the charges appear Check any that apply. If more than one applies, submit multiple sets of a the District hereby certifies the property levied has not may be placed on the secured tax roll. In addition, the Form to the Auditor by March 1 to move the levy to the year prior to the date on which the first installment of the assessment roll^{3,4}. The District hereby certifies the property levied has bee eligible only for the unsecured tax roll. The District hereby certifies the property sold¹ or en installment of real property taxes which evidence the charges appart assessment roll^{3,4}. The District hereby certifies the property sold¹ or en installment of real property taxes which evidence the charges ap unsecured tax rolls. The district hereby certifies the property levied has bee eligible only for the unsecured at roll. The District agrees to complete and submit a Direct Charge Correproperty that is sold¹ or encumbered² between the time deliver property that is sold¹ or encumbered² between the time deliver property that is sold¹ or encumbered² prior to delivery to the Auditor and a agrees to complete and submit a Direct Charge Correction Form 	III Certification Form A. Check any that apply. If more than one applies, submit multiple sets of a cumbered ² "prior to December 10 of the current calendar year" is than one applies, submit multiple sets of electronic data files (contact a been sold ¹ or encumbered ² prior to delivery to the Auditor and District agrees to complete and submit a Direct Charge Correction ans set of a sold ¹ or encumbered ² prior to delivery to the Auditor and is a sold ¹ or encumbered ² prior to delivery to the Auditor and is a sold ¹ or encumbered ² prior to delivery to the Auditor and is a sold ¹ or encumbered ² prior to delivery to the Auditor and District agrees to complete and submit a Direct Charge Correction and so and assessment roll ^{3,4} " is eligible only for the unsecured roll.							
		irect Charge Tax Code Number(s): 64702 							
	El Dorado County Fire District	List attached.							
	Tim Cordero F	ire Chief							
	Print Name of Authorized Person Certifying this Form	Title of Authorized Person Certifying this Form							
		5/10/2022							
	Signature of Authonized Person Certifying this Form	Date Form Certified							



To:	Board of Directors
From:	Tim Cordero, Fire Chief
Date:	March 11, 2022
Subject:	Transient Occupancy Tax (TOT) Funding

In 2021, the County CAO's office provided an opportunity for local fire districts to submit funding requests for items directly related to tourism impacts within their jurisdictions. El Dorado County Fire submitted and received funding to offset our responses within the USFS areas, as they relate to tourism impacts. On February 24, 2022, the CAO's office again reached out to the local fire districts, advising that the County would again entertain requests for TOT funding to offset tourism impacts within our jurisdictions.

El Dorado County Fire District made requests for the following items:

- Reimbursement for tourism related calls, totaling \$69,866.59
- Replacement tow vehicle for U-72, \$72,000.00
- Swift Water Rescue Equipment, \$4,675.95
- Drone Program, \$30,000.00
- Total request: \$176,542.54

El Dorado County Fire also partnered with Diamond Springs Fire, El Dorado Hills Fire and Georgetown Fire on a joint request for trailers and equipment needed for the UTV's awarded to the 4 Fire Districts under a Homeland Security Grant. The total request was for \$85,920, the portion for El Dorado County is \$15,250.00.

During the April 25, 2022, El Dorado County Board of Supervisors meeting, the funding requests for our Fire District, including the joint request, was approved. The TOT funding allocations will be incorporated into the County's 2022/23 Budget.



"We are dedicated to provide professional and courteous service to our citizens and communities with Pride, Trust & Integrity."

March 28, 2022

Don Ashton, CAO El Dorado County 330 Fair Lane Placerville, CA 95667

CAO Ashton,

On behalf of the El Dorado County Fire Protection District (ECF), thank you again for this year's considering the use of TOT funds to offset impacts to our fire district and others. Our County has a variety of activities, from white water rafting to wine tasting, which attracts thousands of people annually. While we welcome these tourists into our County to experience all our County has to offer, unfortunately there are unintended circumstances which result in a need for emergency services. Emergency responses provided by our district include calls for medical services, vehicle accidents, fires, and remote area rescue calls.

Within our fire district you will find world class rafting, hiking and biking trails and wineries, these are just a few examples of activities that bring visitors to the County. ECF expends not only a significant number of resources to meet the needs of these visitors, but also must maintain specialized resources to meet the challenges presented by calls associated with tourism.

Our incurred costs created by visitors to our County is historically covered by our resident's tax dollars, the opportunity to utilize TOT funds can alleviate some of these financial impacts. Our methodology for cost reimbursement for these calls is similar to our request last year.

- Medical Aid calls, Single engine response 2 hours
- Vehicle Accidents, two engines, one Chief Officer 2.5 hours
- Vehicle Fires, two engines, one Chief Officer 2.5 hours
- Remote Area Rescues, three engines, one Chief Officer 4 hours

The large geographic area that supports these activities can creates response times that may be handled relatively quickly, while other locations create response times that can be 45 minutes or more. The estimates provided create a balanced approach to capture these challenges faced by our units in mitigating these calls.

The attached spreadsheet outlines the breakdown of costs, using our current OES rates and the methodology previously described. The total request for cost recovery regarding emergency responses created by tourism during 2021 is \$69,866.59.

The district is also requesting funds to replace our utility vehicle at Station 72, in Cool. This vehicle is a 1989 Chevy pickup, with a primary function of towing our off-road utility vehicle (UTV) for responses to the various hiking and equestrian trails located on the northside of the County. The tow vehicle, UTV and trailer has been previously purchased by the district to meet the demands for service in the areas mentioned. As the tow vehicle has reached the end of its serviceable life, we would request funding to purchase a new tow vehicle to continue to provide the service and demand put on our district by recreational activities within the high tourism areas. Our requested tow vehicle is for a 2022 Ford F-150 with necessary equipment totaling \$72,000.

In addition to the various recreational areas throughout the County, another high impact tourism area is our white-water rafting. The American River, which runs through our District, attracts visitors from around the world to experience the rafting on tis river. As a result of this river and others within the area, our fire district has specially trained and equipped "rescue swimmers" to meet emergencies that arise from rafting and other water related activities. The district has maintained one rescue raft for several years, the increase in water related calls has caused us to expand our capabilities to include a flat-water boat and recently two additional rafts. We do have a fiscal need to obtain the necessary safety equipment for the additional rafts to place them in-service for our personnel and visitors. Included in this request is a quote for the equipment needed, totaling \$4,675.95.

With the increase in recreational activities and subsequent calls for service, our District has also identified a need to establish a drone program. Many of the recreational type calls we receive are to help those who are injured and/or ill in remote areas of the County, we also receive reports of people in distress or injured while recreating in our rivers and lakes. In both situations described the use of a drone for rapid deployment and location of people in need would be a beneficial tool for our personnel. The request for this program would include all the required training and start up costs for the program, totaling \$30,000.00.

The total requested amount for consideration of these programs is \$176,542.54. Cost breakdowns for each of the programs is attached to this request.

Total TOT Funding Request				
Response Costs	\$69,866.59			
UTV Tow Vehicle	\$72,000.00			
Swift Water Equip	\$4,675.95			
Drone Program	\$30,000.00			
Total Request:	\$176,542.54			

We appreciate the County providing the opportunity for our District, and others, to make these requests to offset our costs incurred by the impacts associated with these high tourist areas within our Fire District and the County as a whole.

Thank you in advance for your consideration.

Respectfully,

Tim Cordero Fire Chief, El Dorado County Fire Protection District

El Dorado County Fire Protection District Response Breakdown 2021

EMS Calls: 62 Single Engine 2 HR					
	<u>Total</u>				
Captain	\$37.26	\$4,620.24			
Engineer \$31.04		\$3,848.96			
Firefighter	\$27.86	\$3,454.64			
Apparatus \$140.00		\$17,360.00			
	\$29,283.84				

Vehicle Accidents: 13 Two Engines, Chief, 2.5 Hrs					
	<u>Total</u>				
Captain (2)	\$37.26	\$2,421.90			
Engineer (2)	\$31.04	\$2,017.60			
Firefighter (2)	\$27.86	\$1,810.90			
Chief (1)	\$46.31	\$1,505.1			
Apparatus (2)	\$140.00	\$9,100.00			
	\$16,855.48				

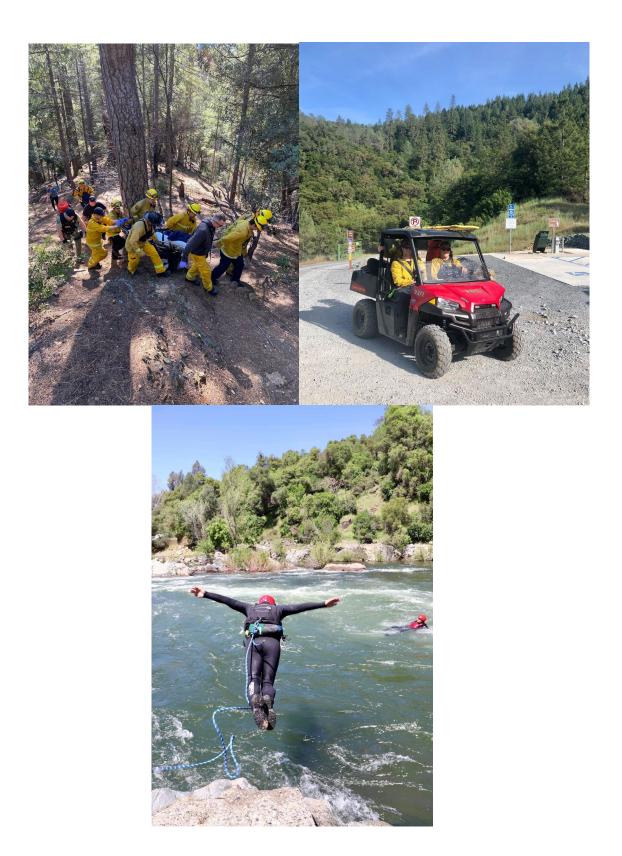
Vehicle Fires: 2 Two Engines, Chief, 2.5 HRs				
	<u>Per Hr</u>	<u>Total</u>		
Captain (2)	\$37.26	\$372.60		
Engineer (2)	\$31.04	\$310.40		
Firefighter (2)	\$27.86	\$278.60		
Chief (1)	\$46.31	\$231.55		
Apparatus (2)	\$1,400.00			
	\$2,593.15			

Remote Area Rescues: 7 Three Engines, Chief, 4 HRs					
	<u>Total</u>				
Captain (3)	\$37.26	\$3,129.84			
Engineer (3)	\$31.04	\$2,607.36			
Firefighter (3)	\$27.86	\$2,340.24			
Chief (1)	\$46.31	\$1,296.68			
Apparatus (3)	\$140.00	\$11,760.00			
	\$21,134.12				

EMS Calls - 62	\$29,283.84
Vehicle Accidents - 13	\$16,855.48
<u>Vehicle Fires - 2</u>	\$2,593.15
Remote Area Rescues - 7	\$21,134.12
Total Costs:	\$69,866.59



El Dorado County Fire Protection District • 4040 Carson Road / PO Box 807 • Camino, CA 95709 530-644-9630 • 530-644-9636 (fax)



El Dorado County Fire Protection District • 4040 Carson Road / PO Box 807 • Camino, CA 95709 530-644-9630 • 530-644-9636 (fax)

El Dorado County Fire Protection District Tow Vehicle Replacement

Station 72 UTV Tow Vehicle	
2022 Ford F-150 4x4	\$55,000
Tool Box	\$1,000
Radio & Light Package	\$16,000
Total Cost:	\$72,000



Current tow vehicle for UTV, 1989 Chevy

El Dorado County Fire Protection District Swift Water Program and Rescue Swimmers





Current fully outfitted raft with ECF Rescue Swimmers



 12328 Lower Azusa Road
 25

 Arcadia, CA 91006
 H

 (626) 652-0900
 (5

2552 Barrington Court Hayward, CA 94545 (510) 887-6295 SALES QUOTE 030222EDC Requested by Paul Ferry

Department: Customer: Bill To: El Dorado County FPD Derek Duncan Attention: Ship To:

	Phone: Date		Cust. Order #	Tax Exempt #	Email: Terms	F.O.B.	0	Ship Via
	Date		Cust. Order #	Tax Exempt #	Terms	F.U.B.	Salesperson	Ship via
					Net 30	Destination	Ferry	Delivery
_ine #	Quantity	U/M		Descripti			Price	Amount
1	6	EA	NRS Carlisle Sta	19.99	119.9			
			Vendor:	P. O. #	ŧ			
2	1	EA	NRS Big Blower	Pump 80105.01			349.99	349.9
			Vendor:	P. O. #	ŧ			
3	1	EA	NRS NRS 5" Ba	NRS NRS 5" Barrel Pump 80098.01			169.99	169.9
			Vendor:	Vendor: P. O. #				
4	1	EA	NRS Watershed	Yukon Dry Duff	el 55404.03		122.49	122.4
			Vendor:	P. O. #	ŧ			
5	10	EA	NRS NRS Rapic	I Rescuer PFD, I	RED 40025.0)1	154.00	1,540.0
			Vendor:	P. O. #	<i>‡</i>			
6	10	EA	NRS NRS NFPA	A Rope Rescue 1	hrow Bag		74.00	740.0
			Vendor:	P. O. #	ŧ			
7	70	Per/foot	NRS Boat Line 1	I/2" Blue/White			0.44	30.8
			Vendor:	P. O. #	ŧ			
8	1	EA	No Bid				0.00	0.0
			Vendor:	P. O. #	ŧ			
9	8	EA	NRS NRS Pures	st Mesh Duffel Ba	ag , 60L, Blu	e 55003.02	42.47	339.7
			Vendor:	P. O. #				
10	3	EA	NRS Universal F	ins 45202.01			43.82	131.4
			Vendor:	P. O. #				
11	10	EA	NRS Pilot Knife	Orange 47300.0	2		33.71	337.1
			Vendor:	P. O. #				
12	10	EA	Fox 40 Safety W	histle Orange 4	5301.01		4.75	47.5
			Vendor:	P. O. #				
13	10	EA	NRS Tow Tethe	r with Carabiner	33" 5005.03		32.36	323.6
			Vendor:	P. O. #				
						Subtotal		\$4,252.6
						Sales Tax	7.250%	\$308.3
						Freight		\$115.0
					[T- 4-1		#4 075 6
	Due fo		ply shortages ar	al		Total	4a ia	\$4,675.9

El Dorado County Board of Supervisors 330 Fair Lane Placerville, CA 95667

March 28, 2022

Dear Members of the Board of Supervisors,

The Diamond Springs Fire District, El Dorado County Fire District, El Dorado Hills Fire District and Georgetown Fire District are presenting a joint proposal to apply for the Transient Occupancy Tax (TOT), for FY 2022-2023. The tourism impact for each district is extensive and wide ranging.

The West Slope of El Dorado County is home to numerous tourist areas. These areas include outdoor recreation areas such as Loon Lake and Stumpy Meadows, wineries, off road vehicle areas, horse trails, hiking trails, rafting areas, and others. These areas attract thousands of visitors to El Dorado County and can often lead to remote emergency response, which are referred to as Remote Area/Medical Rescues.

The Department of Homeland Security, with El Dorado OES approval, awarded a grant for four (4) side x side utility vehicles to the fire districts in the county. These vehicles will dramatically improve the ability to respond to remote area rescues and medical calls in off-road areas. As the grant supplies the vehicles, the four fire departments will need to request additional equipment to use the new response vehicles. The additional equipment will ensure the vehicles are capable for service to our citizens.

Last year, fire and emergency medical services on the West Slope were dispatched to 31 Remote Area/Medical Rescues. These rescues are labor intensive and can take many hours to complete. The side-by-side units, along with the extra equipment being requested through this grant, will dramatically improve the response to reach victims faster and will assist in removing them from remote areas in a safer manner than we are able to today.

The departments receiving these vehicles are committed to partnering with all agencies in El Dorado County when remote area rescue response is needed.

The Georgetown Fire District is requesting winter equipment for their side by side to assist in events such as the recent "snowmaggedon" winter snowstorm which occurred in late December 2021 and lasted through mid-January 2022. Diamond Springs Fire, El Dorado County Fire and El Dorado Hills Fire are requesting equipment for warmer weather remote rescue responses.

ITEM	COST	# UNITS	TOTAL
Trailer (enclosed)	\$14,000	1	\$14,000
Trailer (open)	\$ 5,000	3	\$15,000
Medical Slide on unit (transport patients)	\$ 3,750	4	\$15,000
Enclosed Cab with doors	\$ 7,320	1	\$ 7,320
Lights/Radio	\$ 6,500	4	\$26,000
Heater/Defroster	\$ 1,100	1	\$ 1,100
Trax system for Snow	\$ 7,500	1	\$ 7,500
Total Request			\$85,920

The equipment each department is requesting is listed below:

Breakdown by Agency

Diamond Springs Fire	\$15,250
El Dorado County Fire	\$15,250
El Dorado Hills Fire	\$15,250
Georgetown Fire	\$40,170

As COVID restrictions are being lifted statewide, the number of tourists visiting the West Slope is dramatically increasing. Visitors and citizens of El Dorado County want to enjoy the recreational areas we have to offer. As these recreational areas have many different types of rugged terrain, ensuring the four agencies have the side-by-side vehicles available and located throughout the West Slope, the visitors and citizens will be better served. Enclosed below are figures from California Department of Transportation (DOT). These figures indicate number of travelers on major roadways in our area in 2019:

		Peak Hourly	AADT	Peak MADT
Highway 49	Amador/El Dorado Line		2,050	2,100
Highway 49	Placer/Amador Line		8,900	
Highway 50	Sacramento/El Dorado Line		100,000	108,000
Highway 50	Placerville – Bedford Ave.	4,100	43,100	46,000
Highway 193	Highway 49 Junction		7,800	8,000
Highway 193	Black Oak Mine Rd.	250	2,000	2,100
Highway 193	Main St. Georgetown	450	3,500	3,900

*(Peak Hourly – Peak Hourly Traffic) (AADT – Average Annual Daily Traffic) (Peak MADT – Month Average Daily Traffic)

The El Dorado County Office of Tourism was unable to provide the number of visitors to this area; but, hopes to in the near future.

The four agencies involved in this request have the support of the other fire agencies on the West Slope. All believe this is the best way to make use of the monies requested and will have the most impact on emergencies involving tourism in our area. This grant will not only support the citizens and visitors to the four agencies represented, but it will also support all of the agencies in the County through automatic and mutual aid response.

If you have any questions regarding this request, please do not hesitate to contact any of the Chief's serving as signatories below.

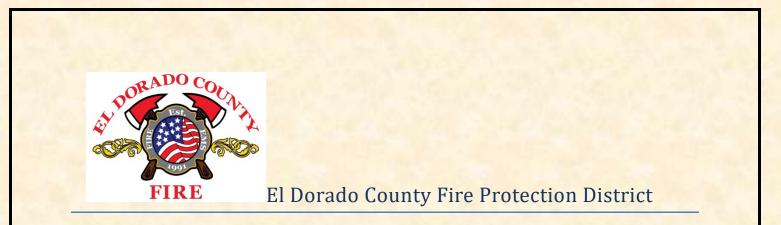
Thank you for your time and consideration.

Matt Gallagher, Fire Chief Diamond Springs Fire

Tim Cordero, Fire Chief El Dorado County Fire

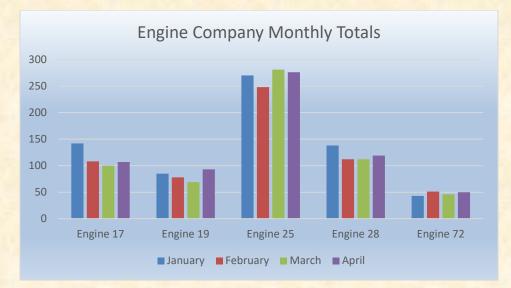
Maurice "Mo" Johnson, Fire Chief El Dorado Hills Fire

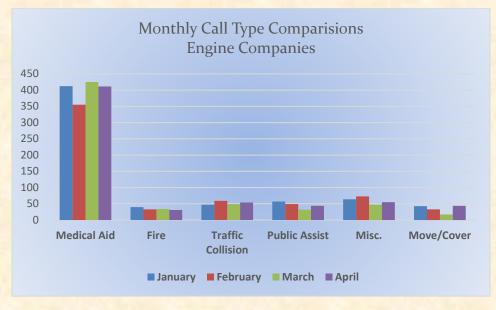
Glenn Brown, Fire Chief Georgetown Fire

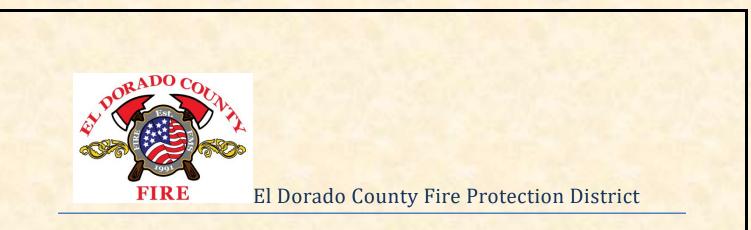


Monthly Run Statistics and Call Break Down – April 2022 Engine Companies and Medic Units

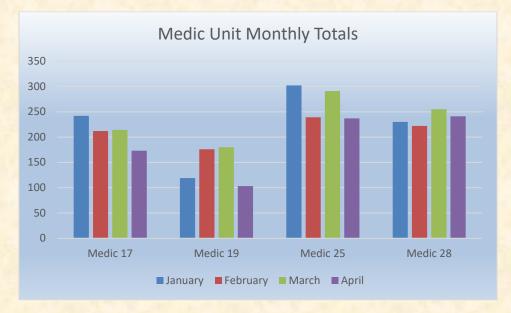
Total Responses for Engine Companies: 645







Total Responses for Medic Units: 754



Monthly Call Type Comparision Medic Units





Station 25 Run Review April 2022

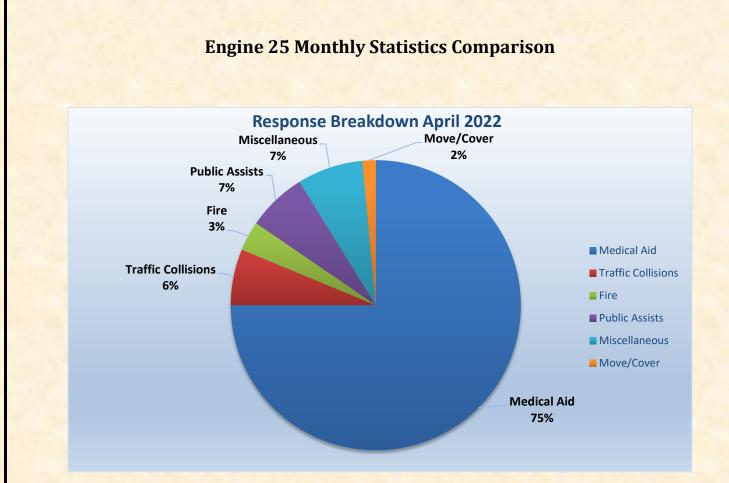


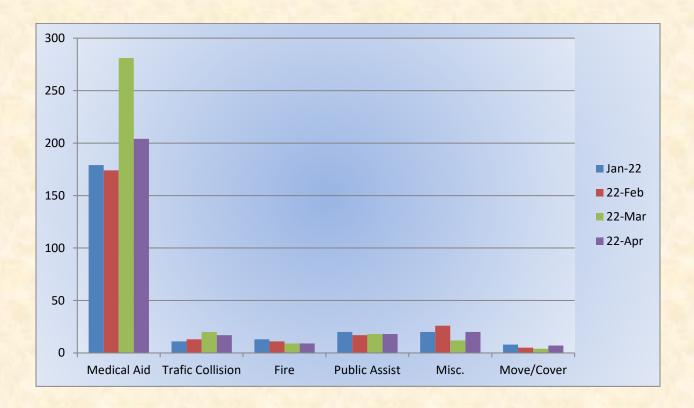
ENGINE 25: 281 Total Calls Medical Aid- 215 Fire- 9 Traffic Collision- 20 Public Assist- 18 Misc- 12 Move/Cover - 4

MEDIC 25: 291 Total Calls Medical Aid- 26 Fire- 7 Traffic Collision- 17 Transfer- 48 Misc-2 Move/Cover – 32

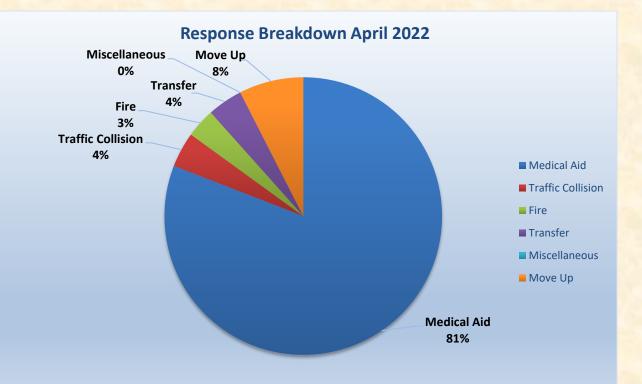


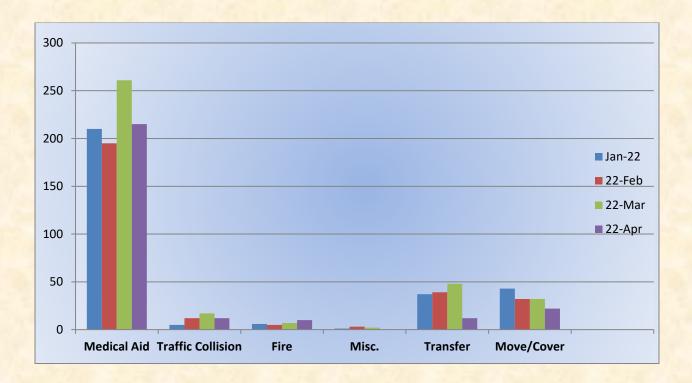






Medic 25 Monthly Statistics Comparison



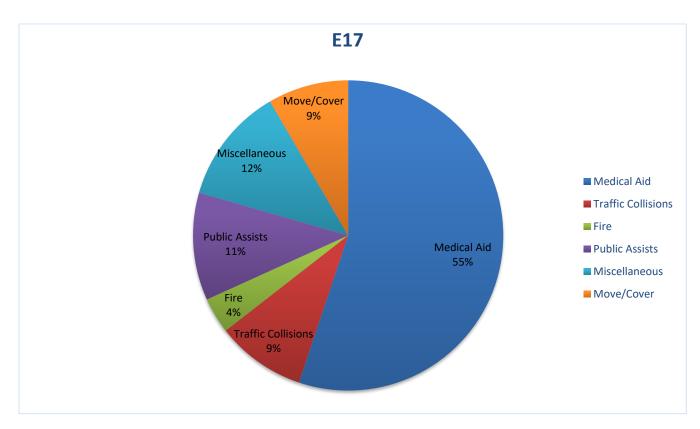


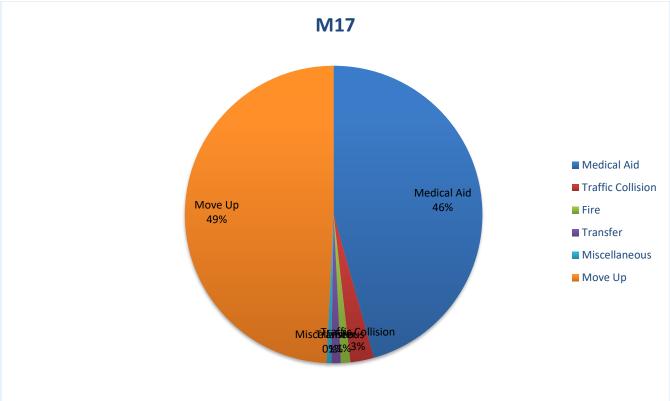


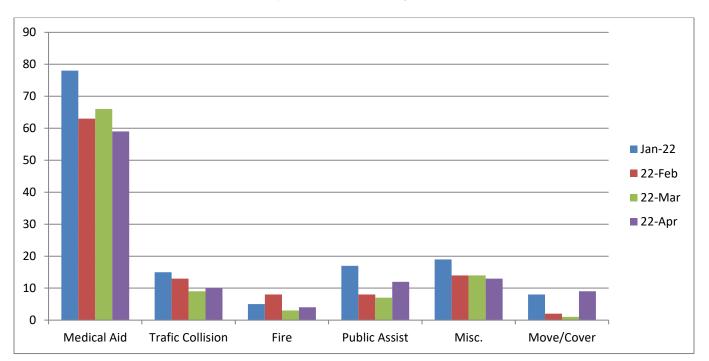
Station 17 Run Review April 2022

ENGINE 17: 107 Total Calls <u>Medical Aid-</u> 59 <u>Fire-</u> 4 <u>Traffic Collision-</u> 10 <u>Public Assist-</u> 12 <u>Misc.-</u> 13 <u>Move/Cover -</u> 9

MEDIC 17: 173 Total Calls <u>Medical Aid-</u> 89 <u>Fire-</u> 2 <u>Traffic Collision-</u> 5 <u>Transfer-</u> 2 <u>Misc.- 1</u> <u>Move/Cover -</u> 74

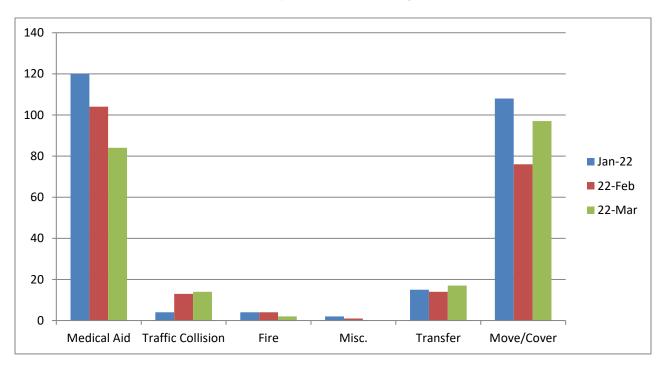






E17 Monthly Statistics Comparison

M17 Monthly Statistics Comparison

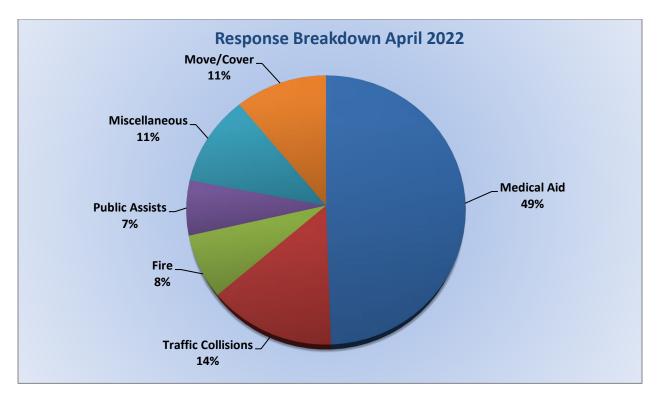




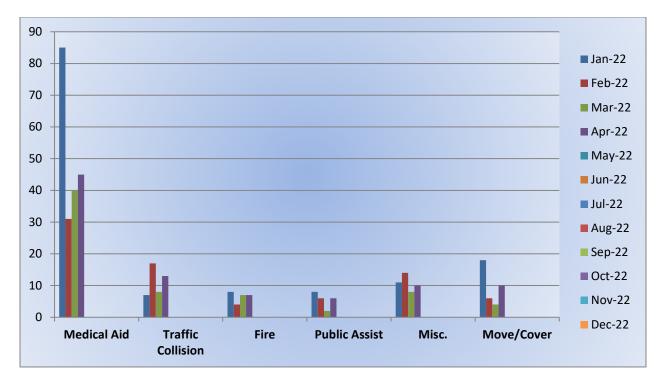
Station 19 Run Review April 2022

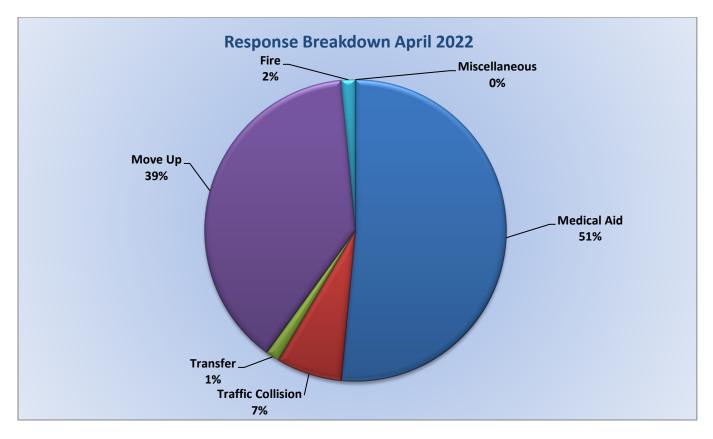
ENGINE 19: 93 Total Calls <u>Medical Aid -</u> 45 <u>Fire -</u> 7 <u>Traffic Collision -</u> 13 <u>Public Assist -</u> 6 <u>Misc -</u> 10 <u>Move/Cover -</u> 10

MEDIC 19: 103 Total Calls <u>Medical Aid-</u> 85 <u>Fire-</u> 3 <u>Traffic Collision-</u> 14 <u>Transfer-</u> 3 <u>Misc-</u> 1 <u>Move/Cover -</u> 77

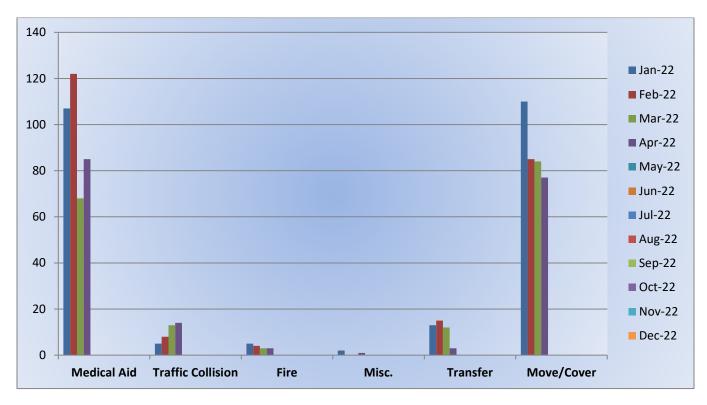


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison

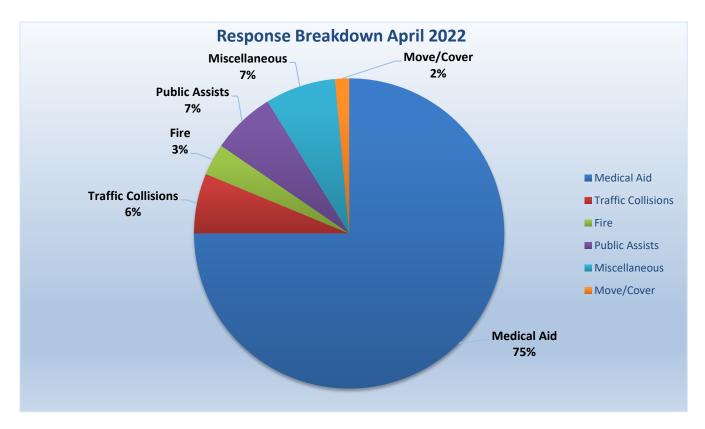




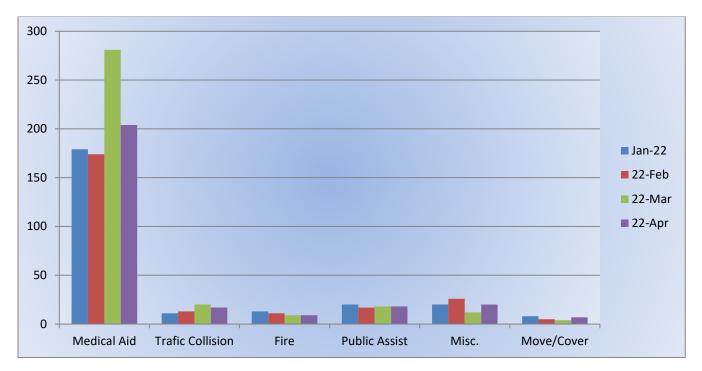
Station 25 Run Review April 2022

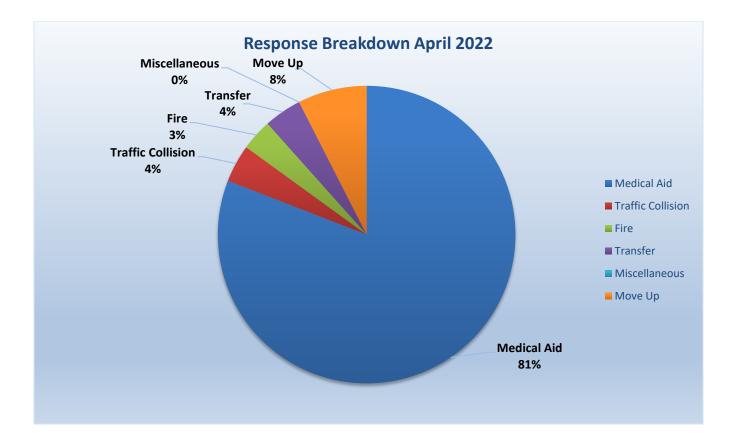
ENGINE 25: 276 Total Calls <u>Medical Aid-</u> 204 <u>Fire-</u> 9 <u>Traffic Collision-</u> 17 <u>Public Assist-</u> 18 <u>Misc-</u> 20 <u>Move/Cover -</u> 7

MEDIC 25: 237 Total Calls <u>Medical Aid-</u> 215 <u>Fire-</u> 10 <u>Traffic Collision-</u> 12 <u>Transfer-</u> 12 <u>Misc-</u> 0 <u>Move/Cover -</u> 22

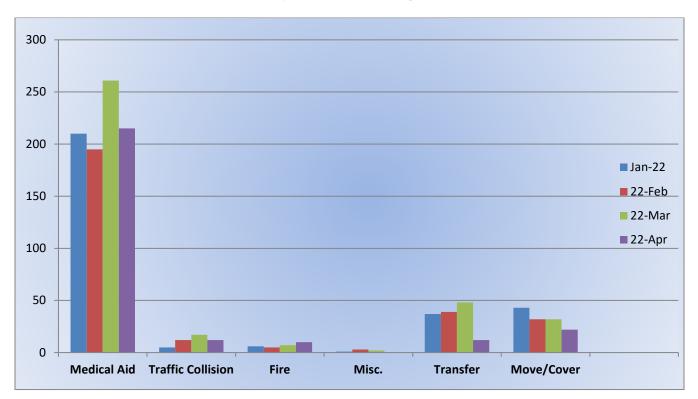


E25 Monthly Statistics Comparison





M25 Monthly Statistics Comparison





Station 28 Run Review April 2022

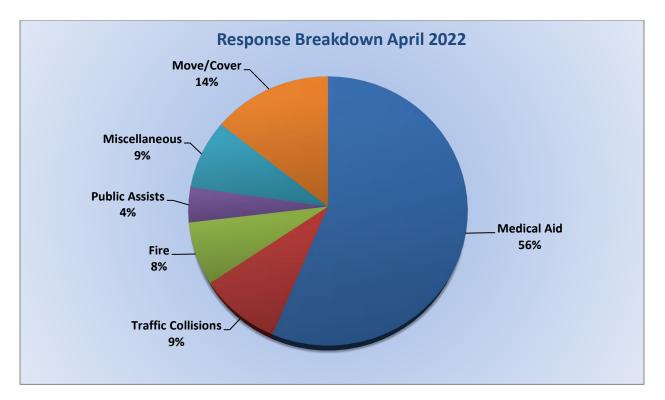
ENGINE 28: 119 Total Calls <u>Medical Aid -</u> 67 <u>Fire -</u> 9 <u>Traffic Collision -</u> 11 <u>Public Assist -</u> 5 <u>Misc -</u> 10 <u>Move/Cover -</u> 17

MEDIC 28: 241 Total Calls <u>Medical Aid-</u> 152 <u>Fire-</u> 4 <u>Traffic Collision-</u> 9 <u>Transfer-</u> 2 <u>Misc-</u> 0 <u>Move/Cover -</u> 74

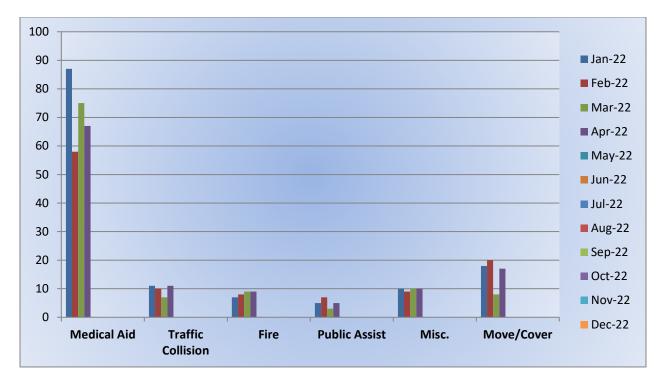
CQI Statistics:

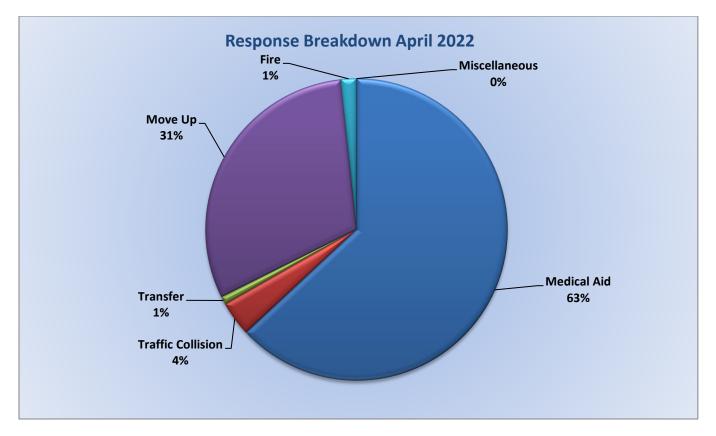
<u>M28</u>: 103/103 - 100%

<u>E28</u>: 11/11-100%

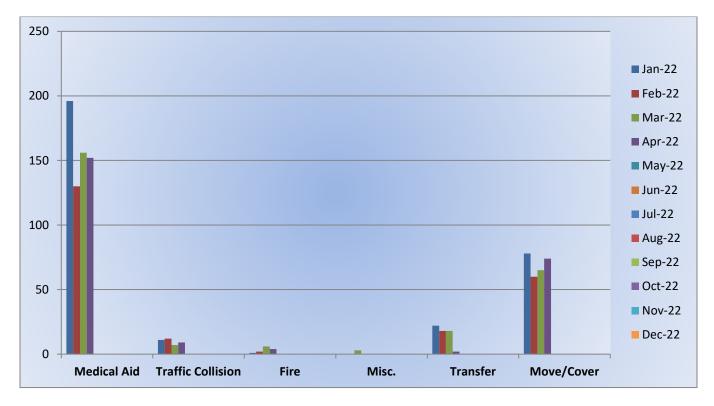


E28 Monthly Statistics Comparison





M28 Monthly Statistics Comparison

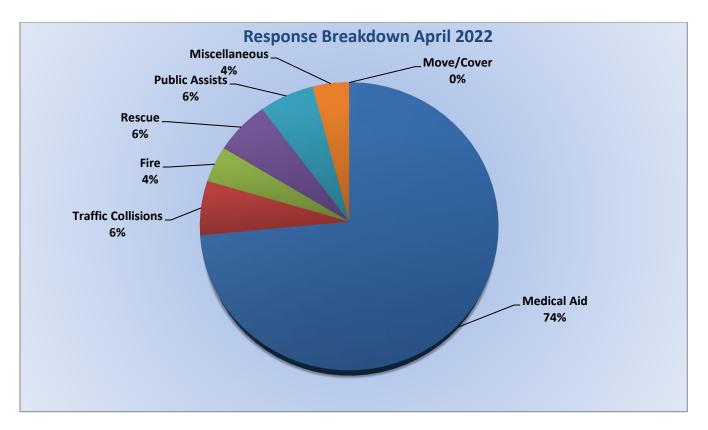




Station 72 Run Review April 2022

ENGINE 72: 50 Total Calls <u>Medical Aid-</u> 36 <u>Fire-</u> 2 <u>Traffic Collision-</u> 3 <u>Rescues-</u> 3 <u>Public Assist-</u> 3 <u>Misc-</u> 2 <u>Move/Cover -</u> 1

CQI Statistics: 6/6 – 100%



E72 Monthly Statistics Comparison

