



**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=dVkwMy94WXhhRmVFSIF2Q0p1WE91Zz09>

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. CALL TO ORDER:**
- 2. ROLL CALL:**
- 3. PLEDGE OF ALLEGIANCE:**
- 4. APPROVE AGENDA:**
- 5. CONSENT CALENDAR:**

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

- A. Minutes: April 15, 2022, Special Board Meeting
April 21, 2022, Board Meeting

B. Claim Payments/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. **PUBLIC COMMENT:**

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

7. **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. **COMMITTEE REPORTS:**

Standing Committees:

A. Strategic Planning

B. Budget and Finance (Kaiserman, Gilchrest)

C. Communications & Outreach (Brunton, Gilchrest)

Ad-hoc Committees:

A. Operational Strategic Planning. (Swarbrick, Kaiserman)

B. Facilities & Equipment (Brunton, Kaiserman)

C. Human Resources (Swarbrick, Harper)

10. **CORRESPONDENCE AND COMMUNICATION:**

- Fire Engine Response Statistics.

- Medic Unit Response Statistics.

11. **FIRE CHIEF'S REPORT:**

12. **BOARD COMMENTS:**

13. **FUTURE AGENDA ITEMS:**

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. ROLL CALL:

Present: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

It was moved by Director 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, Gilchrest

Noes: None

Absent: 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. DEPARTMENTAL MATTERS:

- 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, Gilchrest
Noes: None
Abstain: None
Absent: None*

- B. **Operational** – Ordering of Three Type 1 Engines

- Discuss and Approve

The Board took into consideration while making this discussion:

- 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, Gilchrest
Noes: None
Abstain: None
Absent: None*

7. **ADJOURNMENT:** 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=dVkwMy94WXhhRmVFSIF2Q0p1WE91Zz09>

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. ROLL CALL:

Present: Kaiserman, Brunton, Harper, Gilchrest

Absent: Swarbrick

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

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

Ayes: Kaiserman, Brunton, Harper, Gilchrest

Noes: None

Absent: Swarbrick

5. CONSENT CALENDAR:

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

- A. Minutes: February 17, 2022, Board Meeting
March 17, 2022, Board Meeting
March 31, 2022, Special Board Meeting

B. Claim Payments/Deposits:

<u>District Claims:</u>	<u>District Deposits:</u>
\$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. DEPARTMENTAL MATTERS:

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. BOARD MATTERS:

A. Website

- Board Member Bio and Information
 - i. Discussion

9. COMMITTEE REPORTS:

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. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Special Board Meeting May 19, 2022

14. **ADJOURNMENT:** *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 Operations Budget Summary 2021-2022					
July 1, 2020 Through April 30, 2022 84% Expended					
Sub	Revenues / Sources	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Collected
<i>Carry-over funds from previous year</i>					
100	Property Taxes-Secured (current year)	\$9,994,230.00	\$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%
<i>Prior Years Property Taxes</i>					
120	Property Taxes-Prior Secured	\$3,867.00	(\$1,633.41)	(\$5,500.41)	0%
130	Property Taxes-Prior Unsecured	\$6,840.00	\$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%
<i>Voter Approved Special Taxes</i>					
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%
<i>Other Fees & Service Reimbursements</i>					
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%
Total Revenue		\$13,030,358.00	\$11,753,393.10	(\$1,270,911.98)	90.20%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through April 30, 2022 84% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$4,961,111.00	\$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 Employer 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 COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through April 30, 2022 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	Fuel Purchase - Bulk	\$103,000.00	\$109,274.10	\$6,274.10	106%
4620	Utilities	\$97,000.00	\$84,861.74	(\$12,138.26)	87%
	Total	\$1,323,825.00	\$1,039,791.02	(\$284,033.98)	79%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through April 30, 2022 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%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through April 30, 2022 84% Expended

	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%

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION	PROCESSOR USE ONLY
Date:	4/6/2022		METHOD IN THE SPACE BELOW:	
Prepared By:	Kathleen Freeman	DEPT:	US MAIL:	BATCH:
Contact Phone:	530-644-9630 # 104	FILE NAME:	Return to District:	
113 2021-22 4-6-2022 EDCF Bills		AUDITED BY:	Call/Email for pickup:	Entered by:
		Date:	\$333,910.14	Date:

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC
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 S	146.09	Comcast		
1	1491	0	03132022-04	236.19	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 03132022-04 Acct.8155600510102943 S	236.19	Comcast		
1	1491	0	03122022-05	87.52	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 03122022-05 Acct.8155600520004352 S	87.52	Comcast		
1	9783	1	2096337	2761.00	EDCF040622	04/06/22	2	8561000	4300	EDCF Inv. 2096337 Public Sity Bldg	2761.00	Dewberry Engineers 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	3267	0	FASIS-2022-0999	45900.00	EDCF040622	04/06/22	2	8561001	3060	EDCF Inv. FASIS-2022-0999 4th Qtr 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 Qtr 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 Reimburse	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		

Authorizing signatures:

1	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
1	1965	1	10164	340.00	EDCF040622	04/06/22	2	8561000	4324	EDCF Inv. 10164 New Hire Fit for Duty	340.00	ADM Screening
1	1032	0	91606706	2726.45	EDCF040622	04/06/22	2	8561000	6020	EDCF Inv. 91606706 St-19	2726.45	Air Exchange, Inc.
1	3200	0	97348	126.75	EDCF040622	04/06/22	2	8561000	4300	EDCF Inv. 97348 Gilmore Plaque	126.75	Arnolds For Awards, Inc.
1	604	1	287312327106X03102022	1049.61	EDCF040622	04/06/22	2	8561000	4040	EDCF Inv. 287312327106X03102022 Cell Service	1049.61	AT&T Mobility
1	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
1	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 Service
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	03162022-02	625.18	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03162022-02 Acct. 0294455775-6 St-72	625.18	Pacific Gas & Electric, Inc.
1	62	0	03162022-03	467.48	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03162022-03 Acct. 9160165239-8 St-25	467.48	Pacific Gas & Electric, Inc.
1	62	0	03112022-02	10.53	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03112022-02 Acct. 8642934189-3 St-18	10.53	Pacific Gas & Electric, Inc.
1	62	0	03112022-03	511.40	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03112022-03 Acct. 9361049424-2 St-19	511.40	Pacific Gas & Electric, Inc.
1	62	0	03112022-04	19.97	EDCF040622	04/06/22	2	8561000	4700	EDCF Inv. 03112022-04 Acct. 6720534296-6 St-74	19.97	Pacific Gas & Electric, Inc.
1	3193	0	116775	26.08	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. 116775 St-25	26.08	Placerville Hardware
1	239	0	137969	19.26	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. 137969 St-19	19.26	Pleasant Valley Ace, Inc.
1	239	0	138266	46.31	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. 138266 St-19	46.31	Pleasant Valley Ace, Inc.
1	239	0	138313	86.47	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. 138313 St-19	86.47	Pleasant Valley Ace, Inc.
1	239	0	138315	10.61	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. 138315 St-19	10.61	Pleasant Valley Ace, Inc.
1	239	0	138326	20.54	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. 138326 St-19	20.54	Pleasant Valley Ace, Inc.
1	239	0	138328	26.79	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. 138328 St-19	26.79	Pleasant Valley Ace, Inc.
1	239	0	138387	31.80	EDCF040622	04/06/22	2	8561000	4197	EDCF Inv. 138387 St-19	31.80	Pleasant Valley Ace, Inc.

Outside District Claim Form										PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY	
District: El Dorado County Fire		AUDITOR USE ONLY DEPT: _____ FILE NAME: _____ AUDITED BY: _____ Date: _____								US MAIL: _____ Return to District: _____		BATCH: _____	
Date: 4/26/2022										Call/Email for pickup: _____		Entered by: _____	
Prepared By: Kathleen Freeman										Document Total: \$15,037.25		Date: _____	
Contact Phone: 530-644-9630 # 104													
121 2021-22 4-26-2022 EDCF Bills													

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	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 St-23	35.55	US Bank		
1	1080	0	02252022-04	33.39	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 02252022-04 SA St-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 St-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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1	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
1	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
1	1080	0	03072022-01	14.99	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03072022-01 KF Zoom	14.99	US Bank
1	1080	0	03072022-02	14.99	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03072022-02 KF Adobe	14.99	US Bank
1	1080	0	03162022-04	13.93	EDCF042622	04/26/22	2	8561000	4539	EDCF Inv. 03162022-04 KF Prime	13.93	US Bank
1	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
1	1080	0	03152022-01	1632.86	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 03152022-01 KF St-21	1632.86	US Bank
1	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
1	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
1	1080	0	03052022-01	577.70	EDCF042622	04/26/22	2	8561000	4021	EDCF Inv. 03052022-01 E23 PPE	577.70	US Bank
1	1080	0	03092022-02	154.43	EDCF042622	04/26/22	2	8561000	6040	EDCF Inv. 03092022-02 E23 PPE	154.43	US Bank
1	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
1	1080	0	02262022-02	93.53	EDCF042622	04/26/22	2	8561000	4180	EDCF Inv. 02262022-02 E25 St-25	93.53	US Bank
1	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
1	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
1	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
1	1080	0	03022022-03	118.74	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 03022022-03 E25 St-25	118.74	US Bank
1	1080	0	03032022-03	-77.75	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 03032022-03 E25 Credit	-77.75	US Bank
1	1080	0	03032022-04	103.86	EDCF042622	04/26/22	2	8561000	4197	EDCF Inv. 03032022-04 E25 St-25	103.86	US Bank
1	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

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

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

FROM: Department/District: El Dorado County Fire District

Authorized Signature: 

Joe Harn, Auditor-Controller

Authorized Signature: _____

DATE:

RE: AUTHORIZATION TO ELECTRONICALLY TRANSFER FUNDS

This is my official warrant to pay via electronic transfer on 4/25/2022, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$121,598.00

BANK NAME: Union Bank

BANK BRANCH: 400 California Street

San Francisco, CA 94104

ABA NUMBER/ROUTING NUMBER: 1220200496

BANK ACCOUNT NUMBER: 0050206971

BANK ACCOUNT/PAYEE NAME: CalPERS Fiscal Services Division

PAYEE INVOICE NUMBER (if any): 100000016776779

FENIX DOCUMENT NUMBER: _____

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

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

4/25/22
Date


Signature

Treasury Use Only

PAYMENT # _____ **DATE** _____ **TIME** _____ **INITIAL** _____

ACH/WIRE TRANSFER REQUEST

AUDITOR'S USE ONLY

PREPARED BY: Kathleen Freeman

SIGNATURE AND DATE

DATE

Kathleen Freeman
 REQUIRED

PRINT NAME

DEPARTMENT NAME

El Dorado County Fire District

DEPARTMENT NUMBER

8561

(4 DIGIT NUMBER)

Tim Cordero

PRINT AUTHORIZED NAME

[Signature]

AUTHORIZED SIGNATURE

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

VENDOR NAME

CalPERS Fiscal Services Division

FENIX VENDOR NUMBER

225

2

SUFFIX

INVOICE NUMBER (20CHARACTERS)

100000016776779

AMOUNT

\$121,598.00

ACH AUTO WITHDRAWAL

ACH TRANSFER (ABA/ACCT# REQ)

WIRE TRANSFER (REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE

04/25/22

CONFIRMED 48 HRS NOTICE TO TREASURY

INITIAL

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

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health May 2022	\$90,443.29
8561001	3040		JPA Health May 2022	\$31,154.71
			TOTAL	\$121,598.00

BATCH #

CASH ACCT 99120

DOC #

CK/WIRE #

ACTION DATE

ADDER DESCRIPTION:

ENTERED BY

DATE

VIEWED BY

APPROVED BY

PROCESSING

APP JOURNAL #

DATE

TJ JOURNAL #

DATE

NOTES:



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

California Public Employees' Retirement System

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

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

*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)*

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000016776779	Total Active & Retired Premium: \$172,598.65	05/2022	
	PA Billing Active Premium		\$112,673.51
	PA Billing Employer Share of Retired Premium		\$8,493.00
	Admin Fee for Active: (0.25% of Total Active Premium)		\$281.68
	Admin Fee for Retired: (0.25% of Total Retired Premium)		\$149.81
	Subtotal		\$121,598.00
100000016746252	Previous Payment Due	04/2022	\$124,674.72
	Payment Applied		(\$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

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 4/25/2022

PREPARED BY Kathleen Freeman

Phone # 530-644-9630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

Total Deposit Section

COIN	0.00
CURRENCY	691.00
CHECKS	5,693.40
OFF - SITE	0.00
DIRECT	0.00
4/26/2022	

TOTAL DEPOSIT	6,384.40
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#577 CK#4030 4440 Business Drive	800.00
2	8561000	1401	223	CR#578 CK#21651 4454 Benton Way	186.00
3	8561000	4022	291	CR#579 Cash Duty Attire - White	73.00
4	8561000	4022	291	CR#580 Cash Duty Attire - Chima	18.00
5	8561000	4022	291	CR#581 CK#2032 Duty Attire - Snyder	23.00
6	8561000	1401	223	CR#582 CK#1310 Dollar Store	400.00
7	8561000	1401	223	CR#583 CK#279 2041 Pine Lane	186.00
8	8561000	4022	291	CR#584 Cash Duty Hat - Adams	20.00
9	8561000	4022	291	CR#585 Cash Duty Attire - Shepard	20.00
10	8561000	4022	291	CR#586 Cash Duty Attire - Kotey	80.00
11	8561000	1401	223	CR#587 CK#1699204261 Incident Report	40.00
12	8561000	1401	223	CR#588 Cash 3314 Fullmoon Drive	200.00
13	8561000	1401	223	CR#589 CK#233 17620 US Hwy 50	186.00
14	8561000	1401	223	CR#590 CK#1011 1327 Broadway	394.40
15	8561000	1401	223	CR#591 CK#10504 Dollar General Cool	555.00
16	8561000	1401	223	CR#592 CK#202251 4100 Durock Road	186.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____

BY _____

DATE 4/25/22

DATE 4/28/22

DP # 286114

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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
EL DORADO COUNTY FIRE PROTECTION DISTRICT
 DEPARTMENT OR AGENCY NAME (Including Division)

DATE April 25, 2022

PREPARED BY _____
 PHONE NUMBER: 803561
 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					
32					
33					
34					
35					
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____

BY _____

DATE 4/28/22

DATE 4/28/22

DP #
286114

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

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 4/26/2022

PREPARED BY Kathleen Freeman

Phone # 530-644-9630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

Total Deposit Section

COIN	0.00
CURRENCY	0.00
CHECKS	64,796.97
OFF - SITE	0.00
DIRECT	0.00
4/26/2022	

TOTAL DEPOSIT	64,796.97
----------------------	------------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	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					
15					
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 4/28/22

BY [Signature]
DATE 4/28/22

DP # 286115

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 4/26/2022

PREPARED BY Kathleen Freeman

Phone # 530-644-9630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	188.00
CHECKS	1,804.00
OFF - SITE	0.00
DIRECT	0.00
4/26/2022	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	1,992.00
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	4022	291	CR#607 Cash Duty Shirts - Delhotal	20.00
2	8561000	4022	291	CR#608 Cash Duty Shirts - Allen	50.00
3	8561000	4022	291	CR#609 Cash Duty Shirts - Thompson	20.00
4	8561000	1401	223	CR#610 CK#1011 1082 Bridgeview	186.00
5	8561000	4022	291	CR#611 Cash Duty Attire - Chima	23.00
6	8561000	1401	223	CR#612 CK#002038 4880 Rivendale Road	482.00
7	8561000	1401	223	CR#613 CK#1822 211 Morning Count	372.00
8	8561000	1401	223	CR#614 CK#5278 4570 Holly Drive	186.00
9	8561000	1401	223	CR#615 CK#2489 3428 Cascade Trail	186.00
10	8561000	4022	291	CR#616 Cash Duty Attire - Spiegelberg	25.00
11	8561000	1401	223	CR#617 CK#8565 2601 Jim Valley Road	186.00
12	8561000	1401	223	CR#618 CK#522 5200 Banbory Cross	186.00
13	8561000	4022	291	CR#619 Cash Duty Attire - Williams	70.00
14					
15					
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 4/28/22

BY [Signature]
DATE 4/28/22

DP # 286116

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

A JR / CONTROLLER'S USE	
JOURNAL #	
DATE	
CODE BY	
OVER \$10,000 REVIEWED BY	

JOURNAL ENTRY

Kathleen Feeman 644-9630

JOURNAL ENTRY PREPARED BY: AND PHONE NUMBER (REQUIRED)

[Signature]

DEPARTMENT AUTHORIZATION

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	612,160.00
NUMBER OF LINES	12
TRANSACTION CODE TOTAL *	4938
DATE	04/12/22

A JOURNAL ENTRY MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY SIX LINES, AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE. TRUST FUND TRANSACTIONS MUST USE A 7 DIGIT INDEX CODE.
REVENUE SUB OBJECTS ARE: 0100 THRU 2100. EXPENDITURE SUB OBJECTS ARE: 3000 THRU 9011. THE FOLLOWING TRANSACTION CODES DO NOT ALLOW GENERAL LEDGER ENTRIES.

* 401 = DECREASE CASH IN A TRUST FUND
* 402 = INCREASE CASH IN A TRUST FUND

* 411 = DECREASE IN REVENUE
* 412 = INCREASE IN REVENUE

* 431 = INCREASE EXPENDITURES
* 432 = DECREASE EXPENDITURES

S F X	TRANS CODE NO. *	(R)	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	GENERAL LEDGER	DESCRIPTION (50 CHARACTERS 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 Supplies
6	412		8561000		1686	32,800.00		FY 21-22 Housekeeping Supplies
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 Support
10	412		8561000		1686	120,000.00		FY 21-22 Administrative Support
11	411		8561001			60,000.00		FY 21-22 Rent
12	412		8561000		1686	60,000.00		FY 21-22 Rent
13								

DETAILED DESCRIPTION JPA to Reimburse District for Direct Cost



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 Directors
From: Tim Cordero, Fire Chief
Date: May 10, 2022
Subject: 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.

RESOLUTION NO. 2022-02

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 <u>To be Elected</u>	<u>Term</u>
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:

President

ATTEST: _____

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:

1. 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

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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 resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **54203**
Direct Charge Tax Bill Description: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 3/24/81**
District Name: **El Dorado County Fire Protection District - Pleasant Valley Fire**
District Email Address: **freemank@eldoradocountyfire.com**
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**
For Tax year: **2022/2023 (July 1, 2022 through June 30, 2023)**

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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:

- Only one direct charge tax code # on the file
 Multiple direct charge tax code #s on the file

Check One:

- 1st Submission for tax roll for the tax year
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll
 Data file is for unsecured tax roll

- AM
 PM

_____ **Date Submitted**

_____ **Number of Records**
(all levies will reject if different from data file)

\$ _____ **Total Amount**
(all levies will reject if different from data file)

Fire Chief

_____ **Title of Authorized Person Certifying this Form**

Tim Cordero

_____ **Print Name of Authorized Person Certifying this Form**


_____ **Signature of Authorized Person Certifying this Form**

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- Successfully Processed
 All Records Rejected

_____ **Date Sent Confirm-Reject Memo**

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
Direct Charge Information As Of April 27, 2022 Form

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Direct Charge Tax Code: **54203** *Tax Code <2018/19: 20683*
 Description on the Tax Bill: **Fire/EMS Spl Tax: El Dorado Cnty FPD 3/24/81**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T\$4701 et seq.) (Y or N): **N**

District Name: **El Dorado County Fire Protection District - Pleasant Valley Fire**

Type & Description: **Fire/EMS Special Tax - Election of 3/24/81 Pleasant Valley Zone Fire Protection and Prevention**

Category: **Special Taxes**

Phone# on Tax Bill: **800/273-5167**

District Contact: **Tim Cordero**

District Address: **PO Box 807, Camino, CA 95709**

District Email Address: **freemank@eldoradocountyfire.com**

District Business Hours Phone#: **530/644-9630**

Alternate Phone # (if applicable):

District Website (if applicable): **http://www.eldoradocountyfire.com/**

Consultant Name (if applicable): **SCI Consulting Group**

Consultant Address: **4745 Mangels Boulevard**

Consultant City/State/Zip: **Fairfield, CA 94534**

Consultant Phone: **800/273-5167**

Consultant Email Address: **Kyle.Tankard@sci-cg.com**

FENIX Org Code: **8561000**

FENIX Revenue Object: **0175**

FENIX Project String (if applicable):

Current Year Levy Status: **Active**

- Please make changes noted above.
 The information above is accurate and no changes are needed.

Tim Cordero
 Print Name of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

Fire Chief
 Title of Authorized Person Certifying this Form

5/10/2022
 Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
 360 Fair Lane, Placerville CA 95667, (530) 621-5470
 El Dorado County Fire District

Direct Charge Levy Process
 Governing Authorization Certification Form
 54203

Date Certified

Direct Charge Tax Code # (1 per page)

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

Category	DIRECT CHARGE TYPE	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 & 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?
Special Taxes	Voter Approved Special Tax GOV\$50075 et seq.	<input type="checkbox"/> Airport Districts PUC\$2909 <input type="checkbox"/> City Property Hospitals Managed by Board of Hospital Trustees GOV\$37617 <input type="checkbox"/> Community College GOV\$50079.1 <input type="checkbox"/> Community Services Districts GOV\$61121 <input type="checkbox"/> County GOV\$23027 <input type="checkbox"/> County Advertising GOV\$26100 <input type="checkbox"/> County Agriculture & Fairs GOV\$25904 <input type="checkbox"/> County Airports GOV\$26020 <input type="checkbox"/> County Highway SHC\$1550.2 <input type="checkbox"/> County Local Health Departments HSC\$101350 <input type="checkbox"/> County Mosquito Abatement & Vector Control GOV\$25842.5 & HSC\$2081 <input type="checkbox"/> County Parks & Recreation GOV\$25558 <input type="checkbox"/> County Service Areas GOV\$25215.2 <input type="checkbox"/> County Transportation & Airports GOV\$26020 <input type="checkbox"/> County Veterans Institutions MVC\$1121 <input type="checkbox"/> County/City Veterans Buildings/etc MVC\$1262 <input type="checkbox"/> County Water Districts WAT\$31653 <input checked="" type="checkbox"/> Fire Protection Districts HSC\$13911 <input type="checkbox"/> Harbor Districts HNC \$6092.5 <input type="checkbox"/> Hospital Districts GOV\$53730.01 <input type="checkbox"/> Irrigation Districts WAT\$2078.5 <input type="checkbox"/> Memorial Districts MVC\$1192.5 <input type="checkbox"/> Mosquito Abatement & Vector Control Districts HSC\$2081 <input type="checkbox"/> Municipal Utility Districts PUC\$12891.5 <input type="checkbox"/> Municipal Water Districts WAT\$72090.5 <input type="checkbox"/> Pest Abatement Districts HSC\$2871.8 <input type="checkbox"/> Police Protection Districts HSC\$20110 <input type="checkbox"/> Port Districts HNC \$6364 <input type="checkbox"/> Public Cemetery Districts HSC\$9081(a) <input type="checkbox"/> Public Library GOV\$55717 <input type="checkbox"/> Public Utility Districts PUC\$16641.5 <input type="checkbox"/> Public Works Sidewalks GOV\$40471 <input type="checkbox"/> Recreation & Park Districts PRC\$5789.1 <input type="checkbox"/> Regional Park/Park & Open Space/Open Space Districts PRC\$5566 <input type="checkbox"/> Resort Improvement District PRC\$13161.5 <input type="checkbox"/> Resource Conservation District PRC\$9513 <input type="checkbox"/> Other, please contact Auditor's Office	<p>Copy of sample ballot showing wording submitted to voters</p> <p>AND</p> <p>Copy of certified election results (certified by Elections department) declaring ballot measure passed</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV\$50077(b)	<p>Attested copy of resolution or ordinance</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Direct Charge Levy Process
Local Agency Special Tax & Bond Accountability Act - Response Form

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The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last 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 not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed 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 not 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 not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
- No. Proceed to Question D.

D. Attached is an attested copy 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 not 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 not 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
District Name

Tim Cordero
Print Name of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 54203
 List attached.

Fire Chief
Title of Authorized Person Certifying this Form

05/10/2022
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

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- The District's direct charge is an assessment that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D 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 XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- The District's direct charge is a special tax that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- The District's direct charge is an abatement that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):

54203

List attached.

Tim Cordero

Print Name of Authorized Person Certifying this Form

Fire Chief

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

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- The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
 - The levy is subject to the criteria where any property sold¹ or encumbered² "prior to December 10 of the current calendar year" is eligible only for the unsecured roll. 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 prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" is eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of data.
 - The District hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² since August/September of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold¹ or encumbered² between the time delivered to the Auditor and the time the charge appears on the roll.
- The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
 - The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is eligible to be placed on the secured tax roll.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 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 not 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.

El Dorado County Fire District

District Name

Tim Cordero

Print Name of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):

54203

List attached.

Fire Chief

Title of Authorized Person Certifying this Form

05/10/2022

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

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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 resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **54204**
Direct Charge Tax Bill Description: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81**
District Name: **El Dorado County Fire Protection District - Coloma/Lotus**
District Email Address: **freemank@eldoradocountyfire.com**
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**
For Tax year: **2022/2023 (July 1, 2022 through June 30, 2023)**

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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:

- Only one direct charge tax code # on the file
 Multiple direct charge tax code #s on the file

Check One:

- 1st Submission for tax roll for the tax year
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll
 Data file is for unsecured tax roll

- AM
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_____ **Date Submitted**

_____ **Number of Records**

(all levies will reject if different from data file)

\$ _____

Total Amount

(all levies will reject if different from data file)

Fire Chief

_____ **Title of Authorized Person Certifying this Form**

Tim Cordero

_____ **Print Name of Authorized Person Certifying this Form**

 _____ **Signature of Authorized Person Certifying this Form**

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_____ **Loaded By**

- Successfully Processed
 All Records Rejected

_____ **Date Sent Confirm-Reject Memo**

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
Direct Charge Information As Of April 27, 2022 Form

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Direct Charge Tax Code: **54204** Tax Code <2018/19: 20688
 Description on the Tax Bill: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T\$4701 et seq.) (Y or N): **N**

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District Name: **El Dorado County Fire Protection District - Coloma/Lotus**

Type & Description: **Fire/EMS Special Tax - Election of 6/23/81 Coloma/Lotus Zone Fire Protection and Prevention**

Category: **Special Taxes**

Phone# on Tax Bill: **800/273-5167**

District Contact: **Tim Cordero**

District Address: **PO Box 807, Camino, CA 95709**

District Email Address: **freemank@eldoradocountyfire.com**

District Business Hours Phone#: **530/644-9630**

Alternate Phone # (if applicable):

District Website (if applicable): **http://www.eldoradocountyfire.com/**

Consultant Name (if applicable): **SCI Consulting Group**

Consultant Address: **4745 Mangels Boulevard**

Consultant City/State/Zip: **Fairfield, CA 94534**

Consultant Phone: **800/273-5167**

Consultant Email Address: **Kyle.Tankard@sci-cg.com**

FENIX Org Code: **8561000**

FENIX Revenue Object: **0175**

FENIX Project String (if applicable):

Current Year Levy Status: **Active**

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- Please make changes noted above.
- The information above is accurate and no changes are needed.

Tim Cordero
 Print Name of Authorized Person Certifying this Form


 Signature of Authorized Person Certifying this Form

Fire Chief
 Title of Authorized Person Certifying this Form

05/10/2022
 Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
 360 Fair Lane, Placerville CA 95667, (530) 621-5470
 El Dorado County Fire District

Direct Charge Levy Process
 Governing Authorization Certification Form
 54204

District Name

Date Certified

Direct Charge Tax Code # (1 per page)

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

Category	DIRECT CHARGE TYPE	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 & 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?
	Fire Protection & Prevention Special Tax GOV\$53978	<input checked="" type="checkbox"/> Fire Protection Districts HSC\$13913 <input type="checkbox"/> Police Protection Districts HSC\$20110 <input type="checkbox"/> City, county, or city and county, or a district, public authority, or any other political subdivision in the state GOV\$53970 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV\$53978(d)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Special Taxes	Police Protection Services Special Tax GOV\$53978	<input type="checkbox"/> Fire Protection Districts HSC\$13913 <input type="checkbox"/> Police Protection Districts HSC\$20110 <input type="checkbox"/> City, county, or city and county, or a district, public authority, or any other political subdivision in the state GOV\$53970 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV\$53978(d)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Qualified Special Tax GOV\$50079 et seq.	<input type="checkbox"/> K-12 Schools GOV\$50079 et seq. <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV\$50077(b)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Direct Charge Levy Process
Local Agency Special Tax & Bond Accountability Act - Response Form

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The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last 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 not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed 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 not 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 not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
- No. Proceed to Question D.

D. Attached is an attested copy 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 not 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 not 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
District Name

Tim Cordero
Print Name of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 5204
 List attached.

Fire Chief
Title of Authorized Person Certifying this Form

05/10/2022
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

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- The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D 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 XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):

54204

List attached.

Tim Cordero

Print Name of Authorized Person Certifying this Form

Fire Chief

Title of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form


Date Form Certified

05/10/2022

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

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- The District's levy is a delinquent fee/charge/abatement (see chart above). *Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).*
 - The levy is subject to the criteria where any property sold¹ or encumbered² "prior to December 10 of the current calendar year" is eligible only for the unsecured roll. *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 prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" is eligible only for the unsecured roll. *Check any that apply. If more than one applies, submit multiple sets of data.*
 - The District hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² since August/September of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold¹ or encumbered² between the time delivered to the Auditor and the time the charge appears on the roll.
- The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. *Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).*
 - The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is eligible to be placed on the secured tax roll.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 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 not 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.

El Dorado County Fire District
 District Name
Tim Cordero
 Print Name of Authorized Person Certifying this Form

 Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 54204
 List attached.
Fire Chief
 Title of Authorized Person Certifying this Form
 05/10/2022
 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

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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 resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **54205**
Direct Charge Tax Bill Description: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81**
District Name: **El Dorado County Fire Protection District - Pollock Pines/Camino**
District Email Address: **freemank@eldoradocountyfire.com**
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**
For Tax year: **2022/2023** (July 1, 2022 through June 30, 2023)

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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:

- Only one direct charge tax code # on the file
 Multiple direct charge tax code #s on the file

Check One:

- 1st Submission for tax roll for the tax year
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll
 Data file is for unsecured tax roll

- AM
 PM

_____ **Date Submitted**

_____ **Number of Records**
(all levies will reject if different from data file)

\$ _____ **Total Amount**
(all levies will reject if different from data file)

Fire Chief

_____ **Title of Authorized Person Certifying this Form**

Tim Cordero

_____ **Print Name of Authorized Person Certifying this Form**

 _____ **Signature of Authorized Person Certifying this Form**

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_____ **Date Loaded**

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- Successfully Processed
 All Records Rejected

_____ **Date Sent Confirm-Reject Memo**

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
Direct Charge Information As Of April 27, 2022 Form

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Direct Charge Tax Code: **54205** *Tax Code <2018/19: 20684*
 Description on the Tax Bill: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T\$4701 et seq.) (Y or N): **N**

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District Name: **El Dorado County Fire Protection District - Pollock Pines/Camino**

Type & Description: **Fire/EMS Special Tax - Election of 6/23/81 Pollock Pines/Camino Zone Fire Protection and Prevention**

Category: **Special Taxes**

Phone# on Tax Bill: **800/273-5167**

District Contact: **Tim Cordero**

District Address: **PO Box 807, Camino, CA 95709**

District Email Address: **freemank@eldoradocountyfire.com**

District Business Hours Phone#: **530/644-9630**

Alternate Phone # (if applicable):

District Website (if applicable): **http://www.eldoradocountyfire.com/**

Consultant Name (if applicable): **SCI Consulting Group**

Consultant Address: **4745 Mangels Boulevard**

Consultant City/State/Zip: **Fairfield, CA 94534**

Consultant Phone: **800/273-5167**

Consultant Email Address: **Kyle.Tankard@sci-cg.com**

FENIX Org Code: **8561000**

FENIX Revenue Object: **0175**

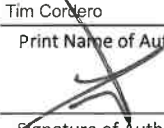
FENIX Project String (if applicable):

Current Year Levy Status: **Active**

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- Please make changes noted above.
- The information above is accurate and no changes are needed.

Tim Cordero
 Print Name of Authorized Person Certifying this Form


 Signature of Authorized Person Certifying this Form

Fire Chief
 Title of Authorized Person Certifying this Form

05/10/2022
 Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
 360 Fair Lane, Placerville CA 95667, (530) 621-5470
 El Dorado County Fire District

Direct Charge Levy Process
 Governing Authorization Certification Form
 54205

Direct Charge Tax Code # (1 per page)

Date Certified

Tim Cordero

Fire Chief

District Name

Print Name of Authorized Person Certifying this Form

Title of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Category	DIRECT CHARGE TYPE	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 & 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?
	Fire Protection & Prevention Special Tax GOV53978	<input checked="" type="checkbox"/> Fire Protection Districts HSC913913 <input type="checkbox"/> Police Protection Districts HSC920110 <input type="checkbox"/> City, county, or city and county, or a district, public authority, or any other political subdivision in the state GOV53970 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV53978(d)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Special Taxes	Police Protection Services Special Tax GOV53978	<input type="checkbox"/> Fire Protection Districts HSC913913 <input type="checkbox"/> Police Protection Districts HSC920110 <input type="checkbox"/> City, county, or city and county, or a district, public authority, or any other political subdivision in the state GOV53970 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV53978(d)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Qualified Special Tax GOV50079 et seq.	<input type="checkbox"/> K-12 Schools GOV50079 et seq. <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV50077(b)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Direct Charge Levy Process
Local Agency Special Tax & Bond Accountability Act - Response Form

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The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last 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 not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed 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 not 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 not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
- No. Proceed to Question D.

D. Attached is an attested copy 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 not 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 not 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
District Name

Direct Charge Tax Code Number(s):
 54205
 List attached.

Tim Cordero
Print Name of Authorized Person Certifying this Form

Fire Chief
Title of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

05/10/2022
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

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- The District's direct charge is an assessment that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID 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 XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is a special tax that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is an abatement that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):

- 54205
 List attached.

Tim Cordero

Print Name of Authorized Person Certifying this Form

Fire Chief

Title of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

05/10/2022
Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470
Direct Charge Levy Process
Secured/Unsecured Tax Roll Certification Form

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- The District's levy is a delinquent fee/charge/abatement (see chart above). *Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).*
 - The levy is subject to the criteria where any property sold¹ or encumbered² "prior to December 10 of the current calendar year" is eligible only for the unsecured roll. *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 prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" is eligible only for the unsecured roll. *Check any that apply. If more than one applies, submit multiple sets of data.*
 - The District hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² since August/September of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold¹ or encumbered² between the time delivered to the Auditor and the time the charge appears on the roll.
- The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. *Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).*
 - The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is eligible to be placed on the secured tax roll.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 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 not 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.

El Dorado County Fire District
 District Name
Tim Cordero
 Print Name of Authorized Person Certifying this Form

 Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 54205
 List attached.
Fire Chief
 Title of Authorized Person Certifying this Form
 05/10/2022
 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

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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 resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **54207**
Direct Charge Tax Bill Description: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 2/3/87**
District Name: **El Dorado County Fire Protection District - Northside Fire**
District Email Address: **freemank@eldoradocountyfire.com**
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**
For Tax year: **2022/2023 (July 1, 2022 through June 30, 2023)**

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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:

- Only one direct charge tax code # on the file
 Multiple direct charge tax code #s on the file

Check One:

- 1st Submission for tax roll for the tax year
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll
 Data file is for unsecured tax roll

- AM
 PM

_____ **Date Submitted**

_____ **Number of Records**
(all levies will reject if different from data file)

\$ _____ **Total Amount**
(all levies will reject if different from data file)

Fire Chief

Title of Authorized Person Certifying this Form

Tim Cordero

Print Name of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

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_____ **Date Received**

_____ **Date Loaded**

_____ **Loaded By**

- Successfully Processed
 All Records Rejected

_____ **Date Sent Confirm-Reject Memo**

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
Direct Charge Information As Of April 27, 2022 Form

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Direct Charge Tax Code: **54207** Tax Code <2018/19: 20595
 Description on the Tax Bill: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 2/3/87**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T\$4701 et seq.) (Y or N): **N**

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District Name: **El Dorado County Fire Protection District - Northside Fire**

Type & Description: **Fire/EMS Special Tax - Election of 2/3/87 Northside Zone Fire and Emergency Medical Services**

Category: **Special Taxes**

Phone# on Tax Bill: **800/273-5167**

District Contact: **Tim Cordero**

District Address: **PO Box 807, Camino, CA 95709**

District Email Address: **freemank@eldoradocountyfire.com**

District Business Hours Phone#: **530/644-9630**

Alternate Phone # (if applicable):

District Website (if applicable): **http://www.eldoradocountyfire.com/**

Consultant Name (if applicable): **SCI Consulting Group**

Consultant Address: **4745 Mangels Boulevard**

Consultant City/State/Zip: **Fairfield, CA 94534**

Consultant Phone: **800/273-5167**

Consultant Email Address: **Kyle.Tankard@sci-cg.com**

FENIX Org Code: **8561000**

FENIX Revenue Object: **0175**


FENIX Project String (if applicable):

Current Year Levy Status: **Active**

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- Please make changes noted above.
- The information above is accurate and no changes are needed.

Tim Cordero
 Print Name of Authorized Person Certifying this Form


 Signature of Authorized Person Certifying this Form

Fire Chief
 Title of Authorized Person Certifying this Form

05/10/2022
 Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
 360 Fair Lane, Placerville CA 95667, (530) 621-5470
 El Dorado County Fire District

Direct Charge Levy Process
 Governing Authorization Certification Form
 54207

District Name

Date Certified

Direct Charge Tax Code # (1 per page)

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

Category	DIRECT CHARGE TYPE	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 & 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?
Special Taxes	Voter Approved Special Tax GOV\$50075 et seq.	<input type="checkbox"/> Airport Districts PUC\$2909 <input type="checkbox"/> City Property Hospitals Managed by Board of Hospital Trustees GOV\$37617 <input type="checkbox"/> Community College GOV\$50079.1 <input type="checkbox"/> Community Services Districts GOV\$61121 <input type="checkbox"/> County GOV\$23027 <input type="checkbox"/> County Advertising GOV\$26100 <input type="checkbox"/> County Agriculture & Fairs GOV\$25904 <input type="checkbox"/> County Airports GOV\$26020 <input type="checkbox"/> County Highway SHC\$1550.2 <input type="checkbox"/> County Local Health Departments HSC\$101350 <input type="checkbox"/> County Mosquito Abatement & Vector Control GOV\$25842.5 & HSC\$2081 <input type="checkbox"/> County Parks & Recreation GOV\$25558 <input type="checkbox"/> County Service Areas GOV\$25215.2 <input type="checkbox"/> County Transportation & Airports GOV\$26020 <input type="checkbox"/> County Veterans Institutions MVC\$1121 <input type="checkbox"/> County/City Veterans Buildings/etc MVC\$1262 <input type="checkbox"/> County Water Districts WA\$191653 <input checked="" type="checkbox"/> Fire Protection Districts HSC\$13911 <input type="checkbox"/> Harbor Districts HNC \$6092.5 <input type="checkbox"/> Hospital Districts GOV\$53790.01 <input type="checkbox"/> Irrigation Districts WA\$22078.5 <input type="checkbox"/> Memorial Districts MVC\$1192.5 <input type="checkbox"/> Mosquito Abatement & Vector Control Districts HSC\$2081 <input type="checkbox"/> Municipal Utility Districts PUC\$12891.5 <input type="checkbox"/> Municipal Water Districts WA\$72090.5 <input type="checkbox"/> Pest Abatement Districts HSC\$2871.8 <input type="checkbox"/> Police Protection Districts HSC\$20110 <input type="checkbox"/> Port Districts HNC \$6364 <input type="checkbox"/> Public Cemetery Districts HSC\$9081(a) <input type="checkbox"/> Public Library GOV\$53717 <input type="checkbox"/> Public Utility Districts PUC\$16641.5 <input type="checkbox"/> Public Works Sidewalks GOV\$40471 <input type="checkbox"/> Recreation & Park Districts PRC\$5789.1 <input type="checkbox"/> Regional Park/Park & Open Space/Open Space Districts PRC\$5566 <input type="checkbox"/> Resort Improvement District PRC\$13161.5 <input type="checkbox"/> Resource Conservation District PRC\$9513 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV\$50077(b)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Direct Charge Levy Process
Local Agency Special Tax & Bond Accountability Act - Response Form

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The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last 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 not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed 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 not 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 not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
 No. Proceed to Question D.

D. Attached is an attested copy 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 not 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 not 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 _____
District Name

Tim Cordero _____
Print Name of Authorized Person Certifying this Form

 _____
Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 54207 _____
 List attached.

Fire Chief
Title of Authorized Person Certifying this Form

05/10/2022 _____
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

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- The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D 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 XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.
- Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):

- 54207
 List attached.

Tim Cordero

Print Name of Authorized Person Certifying this Form

Fire Chief

Title of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

05/10/2021
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

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- The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
 - The levy is subject to the criteria where any property sold¹ or encumbered² "prior to December 10 of the current calendar year" is eligible only for the unsecured roll. 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 prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" is eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of data.
 - The District hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² since August/September of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold¹ or encumbered² between the time delivered to the Auditor and the time the charge appears on the roll.
- The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
 - The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is eligible to be placed on the secured tax roll.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 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 not 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.

El Dorado County Fire District

District Name

Tim Cordero

Print Name of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):

54207

List attached.

Fire Chief

Title of Authorized Person Certifying this Form

05/10/2022

Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
Direct Charge Information As Of April 27, 2022 Form

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Direct Charge Tax Code: **64702** *Tax Code <2018/19: 20637*
 Description on the Tax Bill: **Fire Suppression Asmt: El Dorado Cnty FPD '92**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T\$4701 et seq.) (Y or N): **N**

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District Name: **El Dorado County Fire Protection District - Strawberry Annex**

Type & Description: **Fire Suppression Assessment - Strawberry Annexation Dated 1992**

Category: **Assessments**

Phone# on Tax Bill: **800/273-5167**

District Contact: **Tim Cordero**

District Address: **PO Box 807, Camino, CA 95709**

District Email Address: **freemank@eldoradocountyfire.com**

District Business Hours Phone#: **530/644-9630**

Alternate Phone # (if applicable):

District Website (if applicable): **http://www.eldoradocountyfire.com/**

Consultant Name (if applicable): **SCI Consulting Group**

Consultant Address: **4745 Mangels Boulevard**

Consultant City/State/Zip: **Fairfield, CA 94534**

Consultant Phone: **800/273-5167**

Consultant Email Address: **Kyle.Tankard@sci-cg.com**

FENIX Org Code: **8561000**

FENIX Revenue Object: **1310**

FENIX Project String (if applicable):

Current Year Levy Status: **Active**

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- Please make changes noted above.
- The information above is accurate and no changes are needed.

Tim Cordero
 Print Name of Authorized Person Certifying this Form


 Signature of Authorized Person Certifying this Form

Fire Chief
 Title of Authorized Person Certifying this Form

05/10/2022
 Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
 360 Fair Lane, Placerville CA 95667, (530) 621-5470
 El Dorado County Fire District

Direct Charge Levy Process
 Governing Authorization Certification Form
 64702

District Name

Date Certified

Direct Charge Tax Code # (1 per page)

Tim Cordero

Fire Chief

Print Name of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Category	DIRECT CHARGE TYPE	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 & 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 SHC522500 et seq.	<input type="checkbox"/> Community Services Districts GOV561122 & GOV561129 <input type="checkbox"/> County, city and county, city, special district or certain other agencies SHC52529-22530 <input type="checkbox"/> County Service Areas GOV525215.3 & GOV525216.3 <input type="checkbox"/> Integrated Financing District GOV533179 <input type="checkbox"/> Mosquito Abatement and Vector Control Districts HSC52083 <input type="checkbox"/> Recreation & Park Districts PRC5789.3 <input type="checkbox"/> Regional Park, Park & Open-Space, & Open-Space Districts PRC5599.3 & PRC5599.10 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating assessment	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	SHC522645 et seq.	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Assessments	Benefit Assessment Act of 1982 Assessment GOV54703 et seq.	<input type="checkbox"/> City, county, and county, special district, or any other municipal corporation/district GOV55705 <input type="checkbox"/> Community Services Districts GOV561122 & GOV561129 <input type="checkbox"/> County Service Areas GOV525215.3 & GOV525216.3 <input type="checkbox"/> Harbor Districts HNC6094 <input type="checkbox"/> Harbor Improvement Districts HNC5904 <input type="checkbox"/> Integrated Financing District GOV533179 <input type="checkbox"/> Mosquito Abatement and Vector Control Districts HSC52083 <input type="checkbox"/> Port Districts HNC6365 <input type="checkbox"/> Recreation & Park Districts PRC5789.3 <input type="checkbox"/> River Port Districts HNC6944 <input type="checkbox"/> Small Craft Harbor Districts HNC57266 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating assessment	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV554718	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Fire suppression assessments GOV550078 et seq.	<input type="checkbox"/> Community Services Districts GOV561122 & GOV561129 <input type="checkbox"/> County Service Areas GOV525215.3 & GOV525216.3 <input type="checkbox"/> Fire Protection Districts HSC513914 <input type="checkbox"/> Mosquito Abatement and Vector Control Districts HSC52083 <input type="checkbox"/> Recreation & Park Districts PRC5789.3 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating assessment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV550078.16	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Direct Charge Levy Process
Local Agency Special Tax & Bond Accountability Act - Response Form

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The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last 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 not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed 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 not 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 not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
- No. Proceed to Question D.

D. Attached is an attested copy 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 not 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 not 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
District Name

Direct Charge Tax Code Number(s):

- 64702
- List attached.

Tim Cordero
Print Name of Authorized Person Certifying this Form

Fire Chief
Title of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

05/10/2022
Date Form Certified

Direct Charge Levy Process
Proposition 218 Certification Form

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- The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
 - In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D 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 XIII C & XIII D and related case law is:
 - In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

- The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
 - In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

- The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
 - In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

- Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):


- 64702
- List attached.

Tim Cordero

Print Name of Authorized Person Certifying this Form

Fire Chief

Title of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

05/10/2022
Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470
Direct Charge Levy Process
Secured/Unsecured Tax Roll Certification Form

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- The District's levy is a delinquent fee/charge/abatement (see chart above). *Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).*
 - The levy is subject to the criteria where any property sold¹ or encumbered² "prior to December 10 of the current calendar year" is eligible only for the unsecured roll. *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 prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" is eligible only for the unsecured roll. *Check any that apply. If more than one applies, submit multiple sets of data.*
 - The District hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - 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 levy is subject to the criteria where any property sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² since August/September of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold¹ or encumbered² between the time delivered to the Auditor and the time the charge appears on the roll.
- The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. *Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).*
 - The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is eligible to be placed on the secured tax roll.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax 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 sold¹ or encumbered² by December 10.
 - 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 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 not 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.

El Dorado County Fire District
 District Name
Tim Cordero
 Print Name of Authorized Person Certifying this Form

 Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 64702
 List attached.
Fire Chief
 Title of Authorized Person Certifying this Form
 05/10/2022
 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 create 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 its 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>Per Hr</u>	<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
Total Costs for 62 calls		\$29,283.84

Vehicle Accidents: 13 Two Engines, Chief, 2.5 Hrs		
	<u>Per Hr</u>	<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
Total Costs for 13 Calls:		\$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)	\$140.00	\$1,400.00
Total Costs for 2 Calls:		\$2,593.15

Remote Area Rescues: 7 Three Engines, Chief, 4 HRs		
	<u>Per Hr</u>	<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
Total Costs for 7 Calls:		\$21,134.12

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





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

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 "snowmagedon" 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.

The equipment each department is requesting is listed below:

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

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



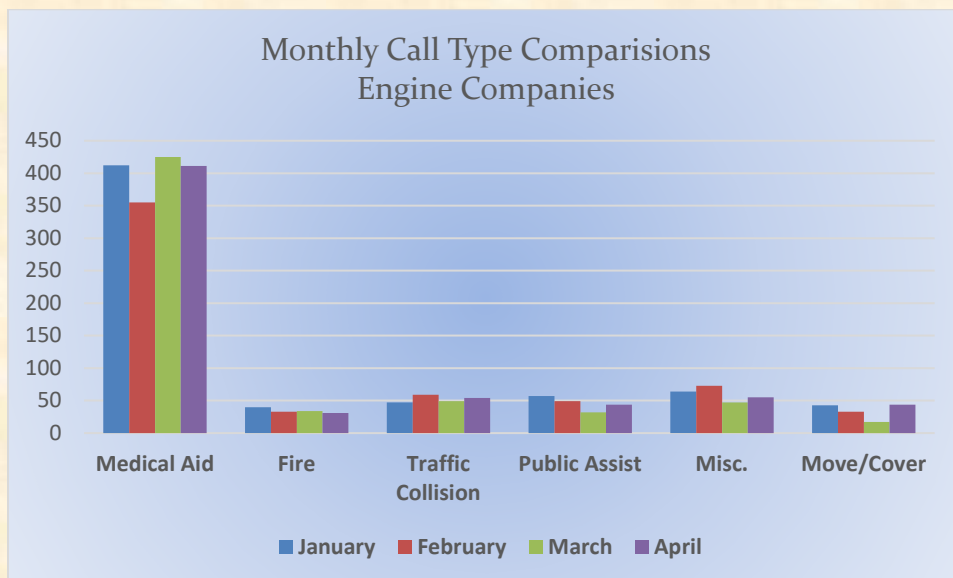
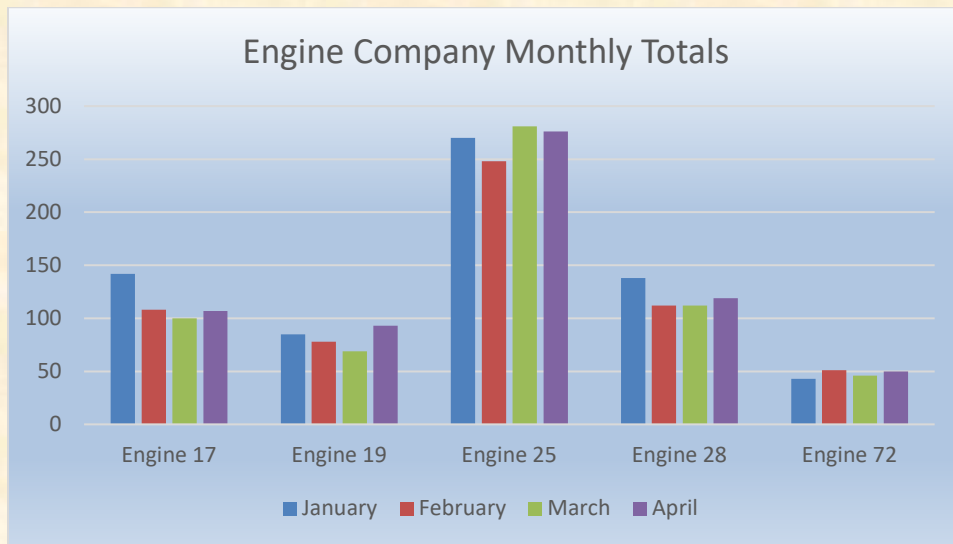
Glenn Brown, Fire Chief
Georgetown Fire



El Dorado County Fire Protection District

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

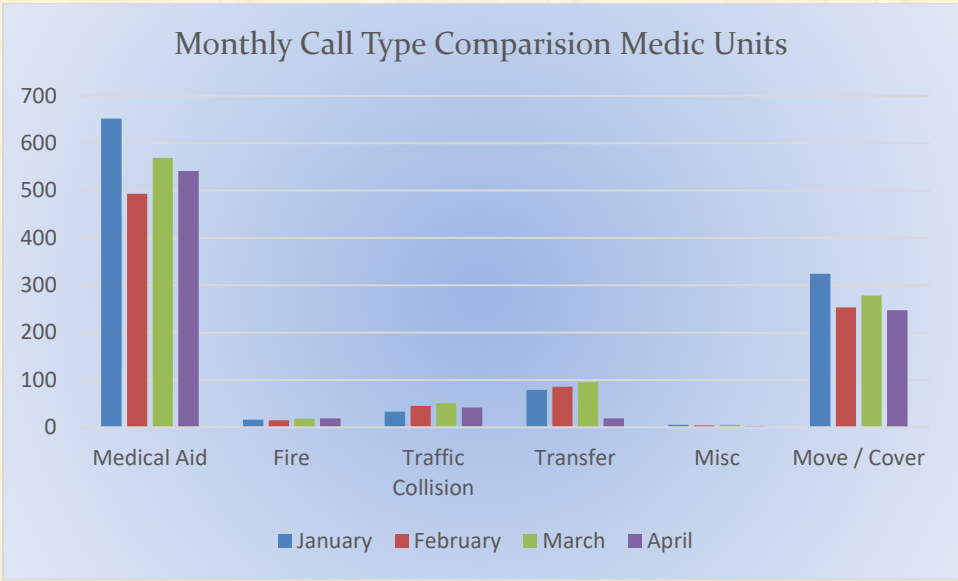
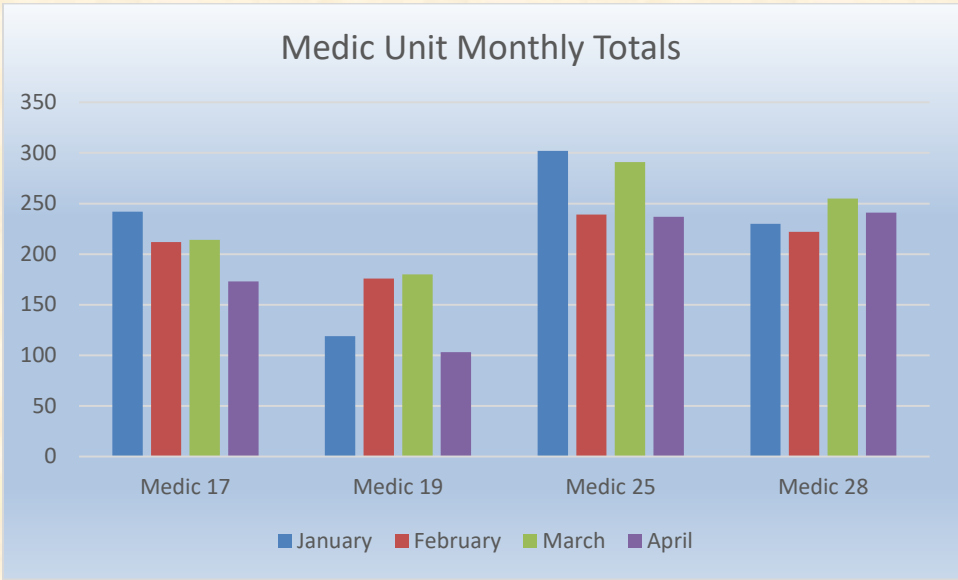
Total Responses for Engine Companies: 645





El Dorado County Fire Protection District

Total Responses for Medic Units: 754





El Dorado County Fire Protection District

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

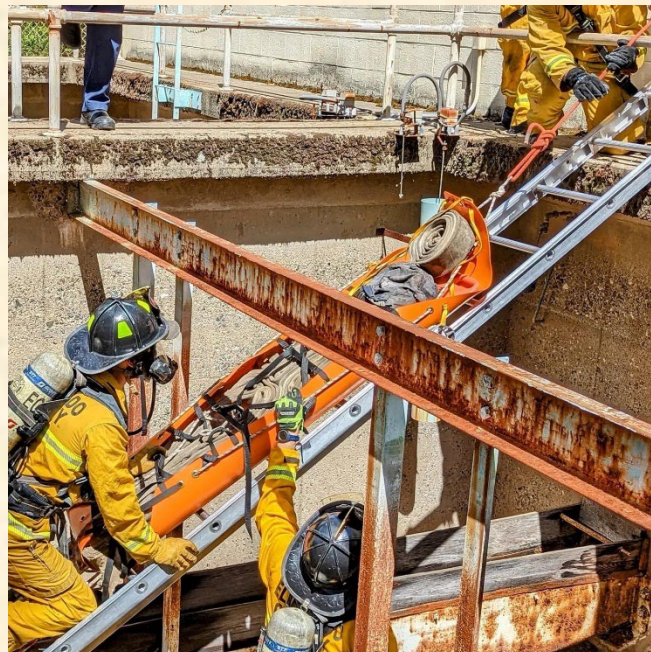
Fire- 7

Traffic Collision- 17

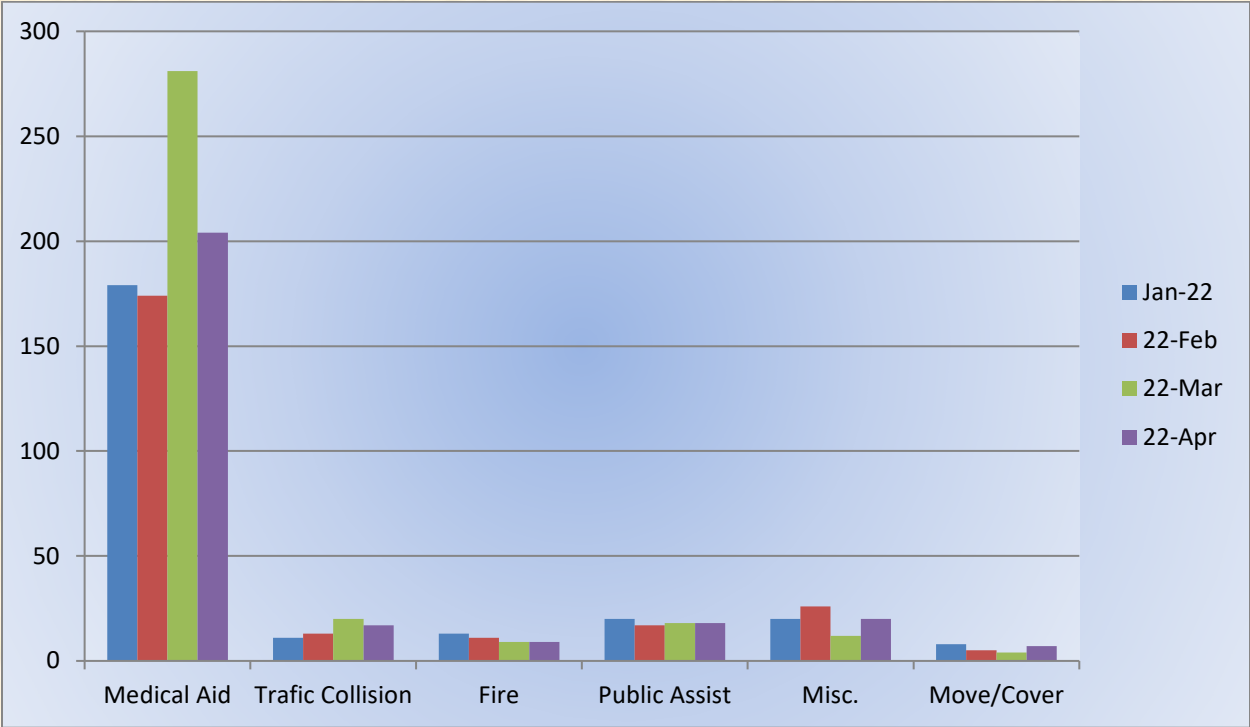
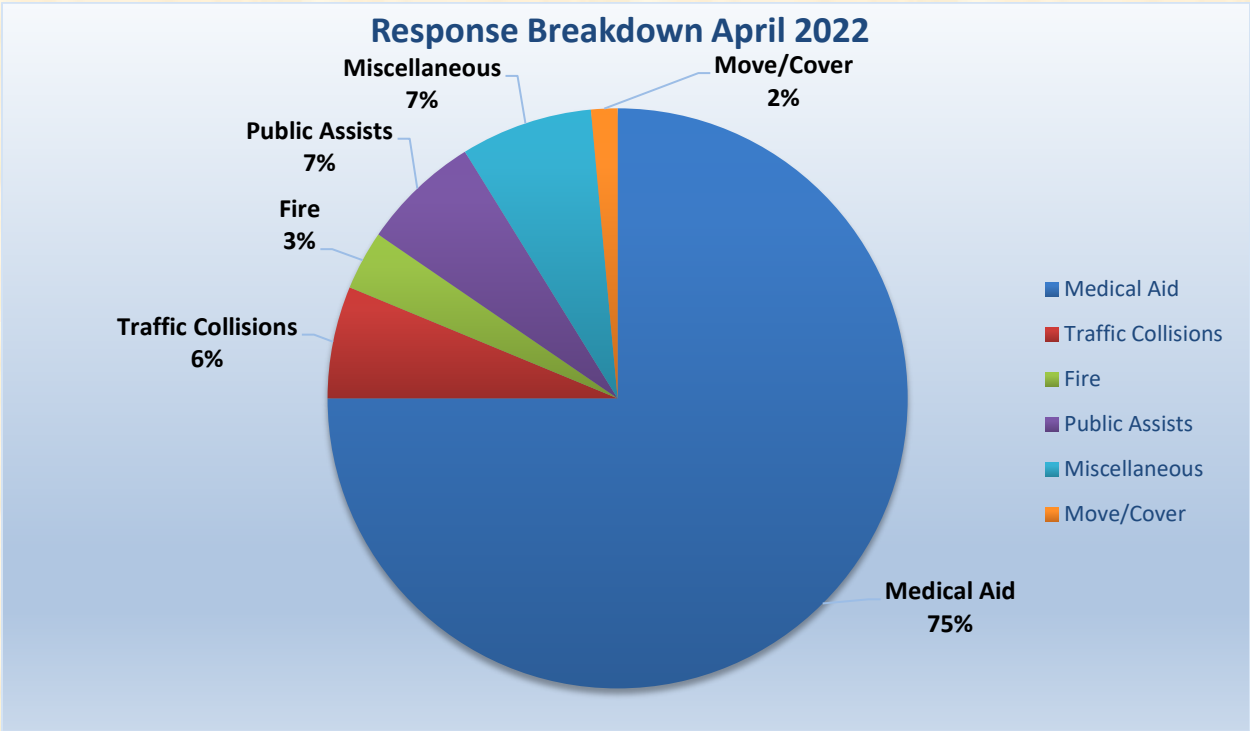
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Misc-2

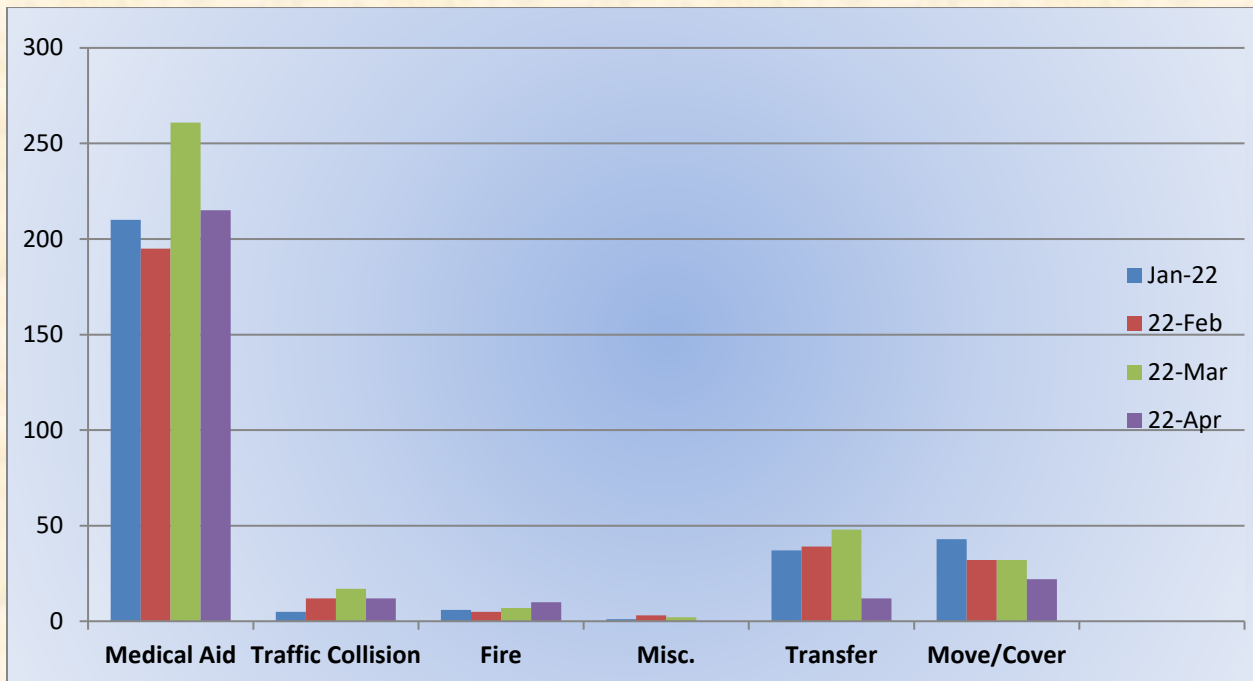
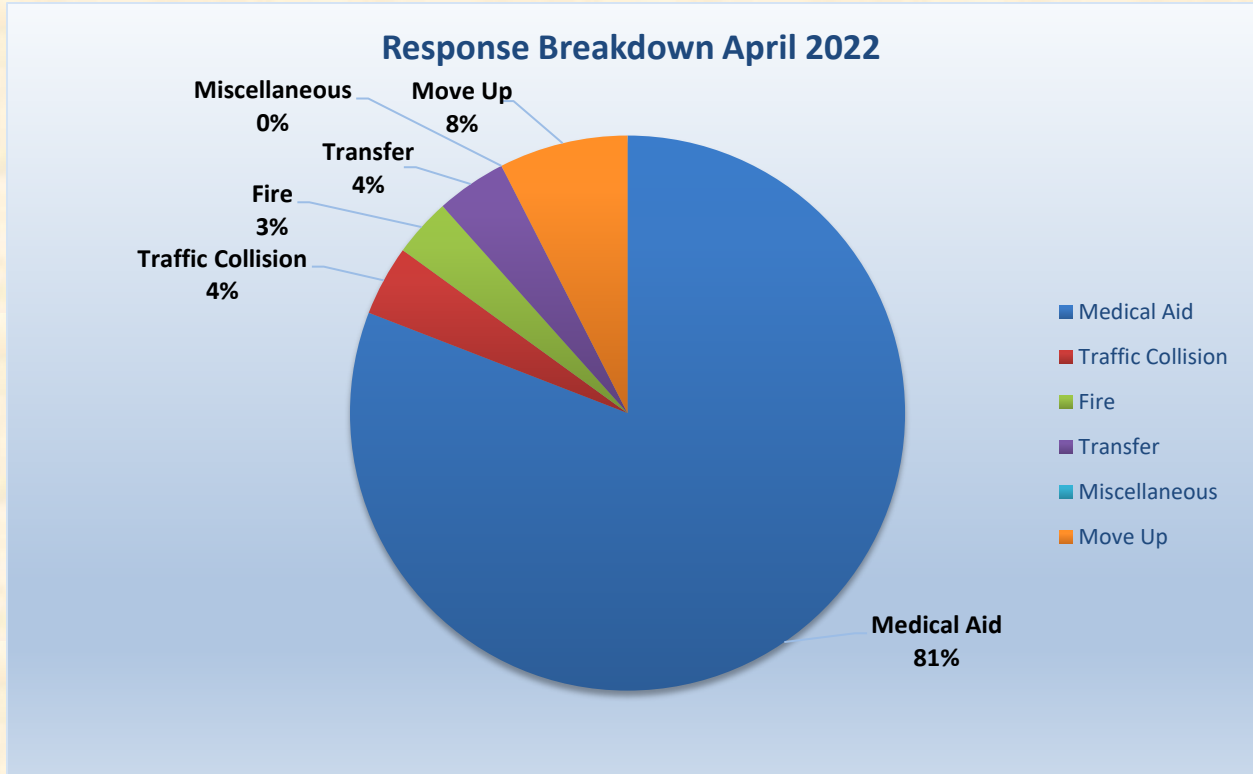
Move/Cover – 32



Engine 25 Monthly Statistics Comparison



Medic 25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 17 Run Review April 2022

ENGINE 17: 107 Total Calls

Medical Aid- 59

Fire- 4

Traffic Collision- 10

Public Assist- 12

Misc.- 13

Move/Cover - 9

MEDIC 17: 173 Total Calls

Medical Aid- 89

Fire- 2

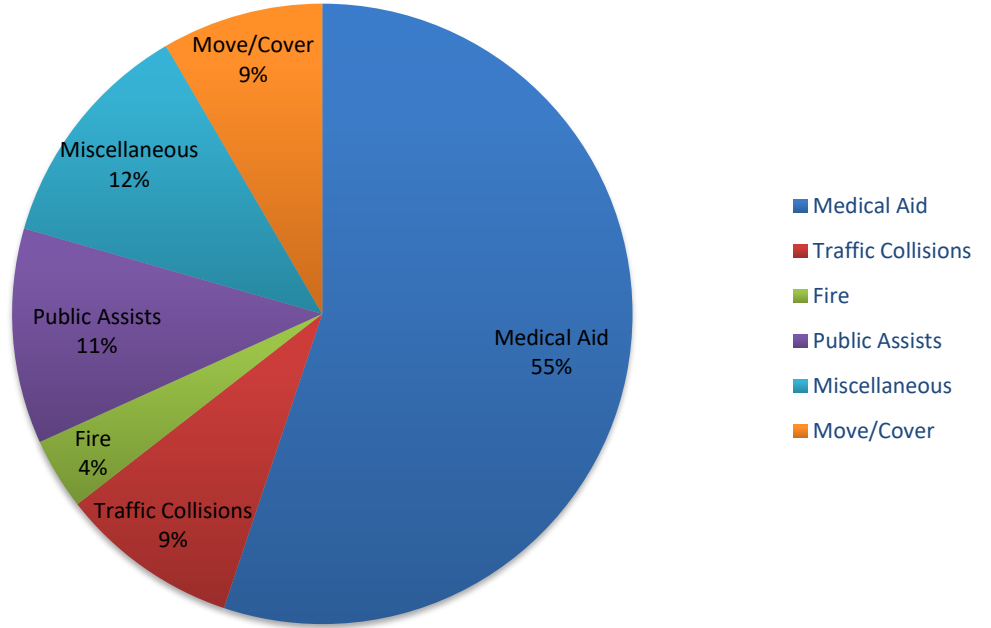
Traffic Collision- 5

Transfer- 2

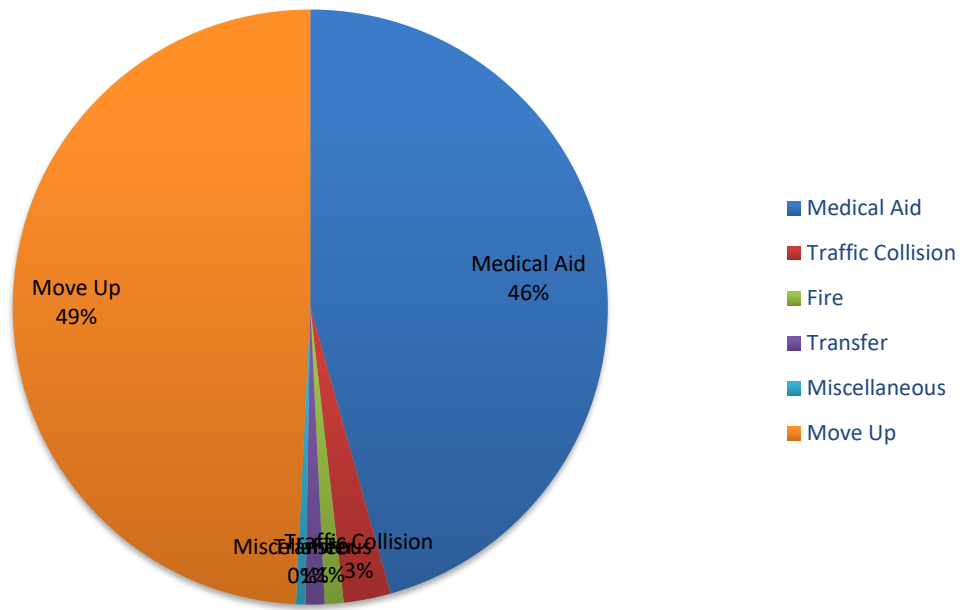
Misc.- 1

Move/Cover - 74

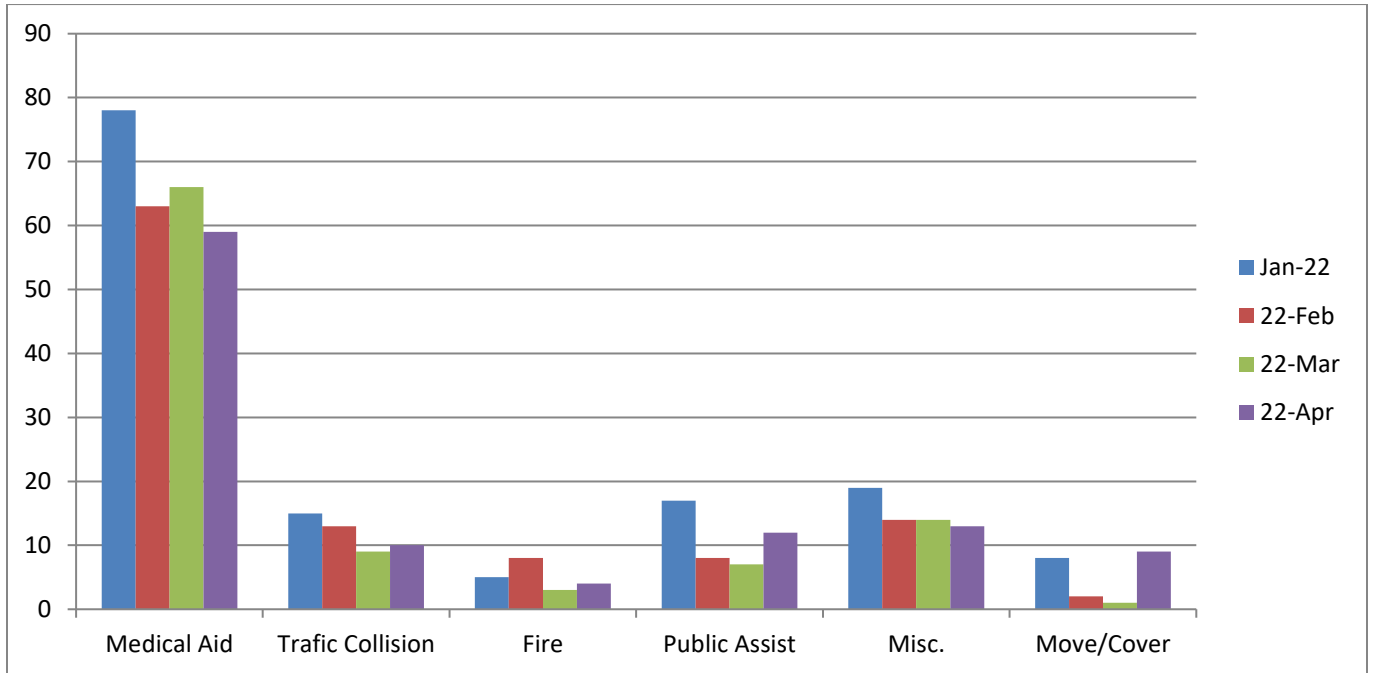
E17



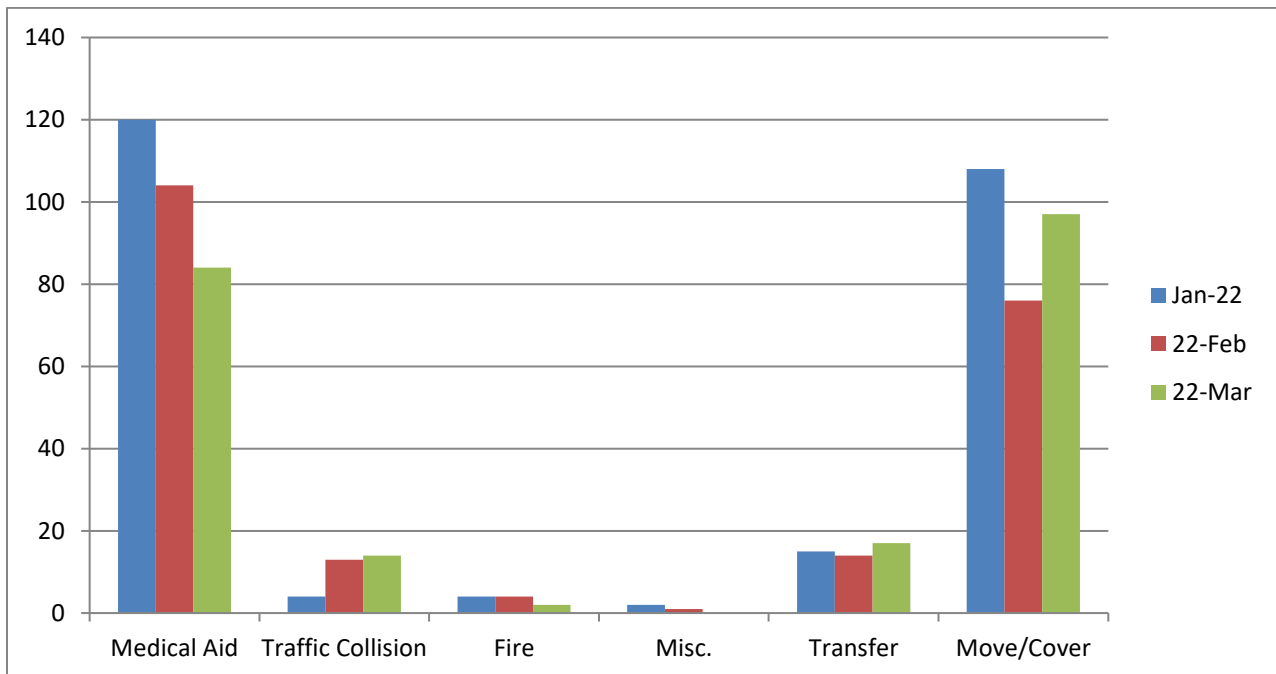
M17



E17 Monthly Statistics Comparison



M17 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review April 2022

ENGINE 19: 93 Total Calls

Medical Aid - 45

Fire - 7

Traffic Collision - 13

Public Assist - 6

Misc - 10

Move/Cover - 10

MEDIC 19: 103 Total Calls

Medical Aid- 85

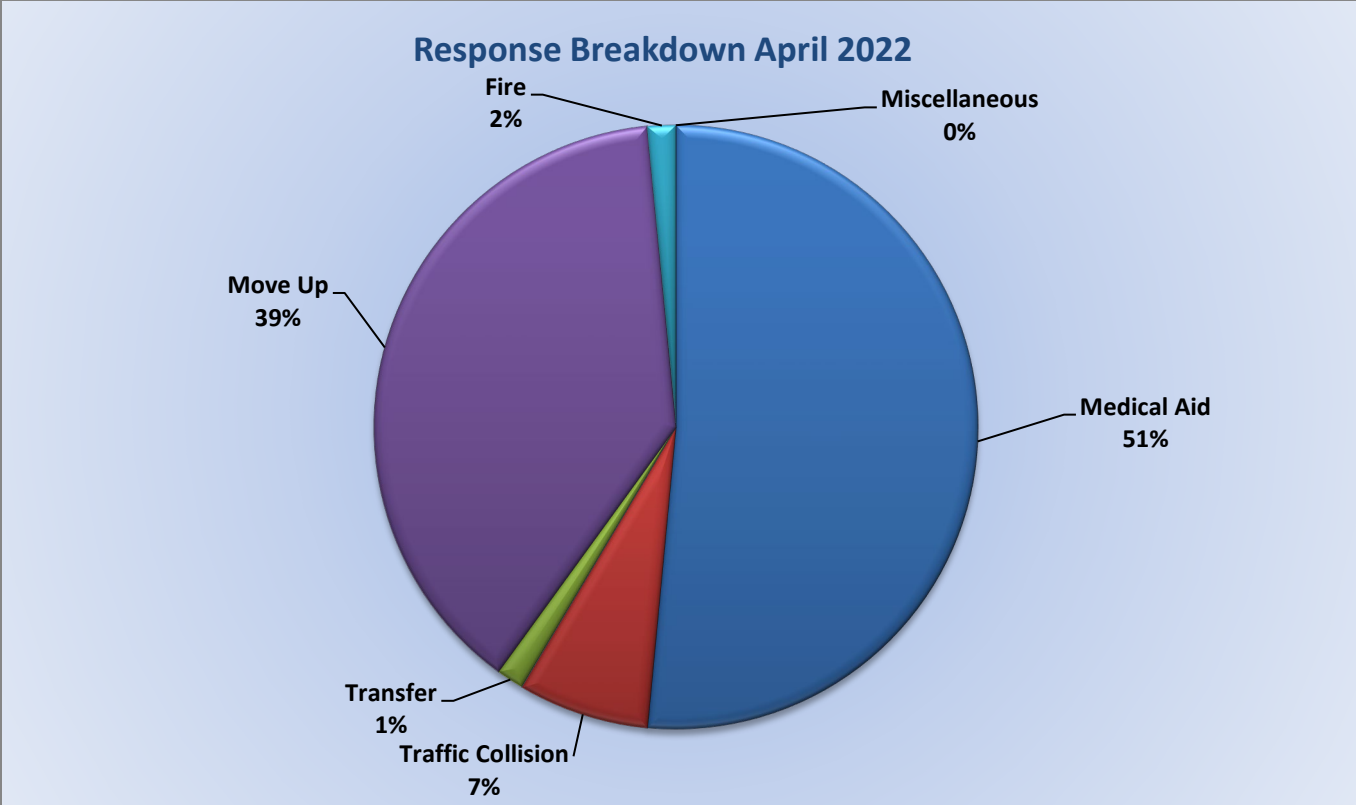
Fire- 3

Traffic Collision- 14

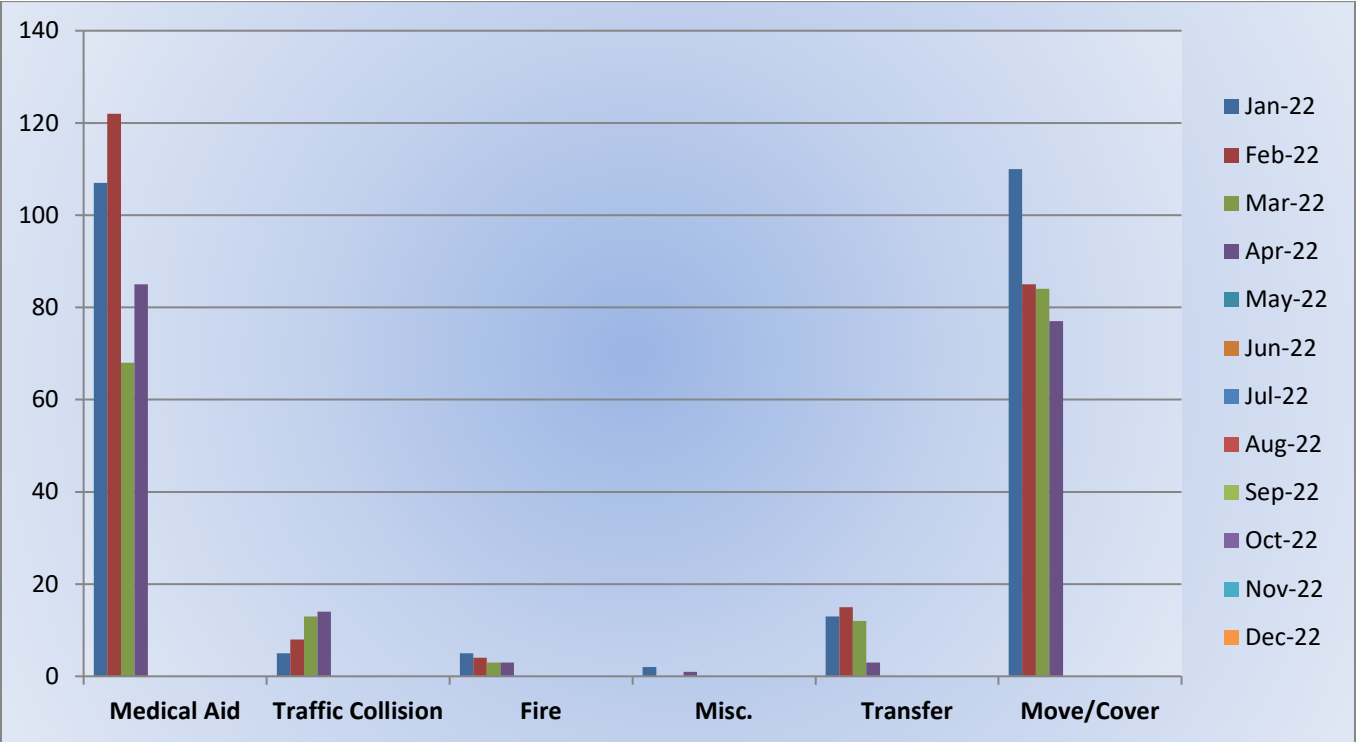
Transfer- 3

Misc- 1

Move/Cover - 77



M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run Review April 2022

ENGINE 25: 276 Total Calls

Medical Aid- 204

Fire- 9

Traffic Collision- 17

Public Assist- 18

Misc- 20

Move/Cover - 7

MEDIC 25: 237 Total Calls

Medical Aid- 215

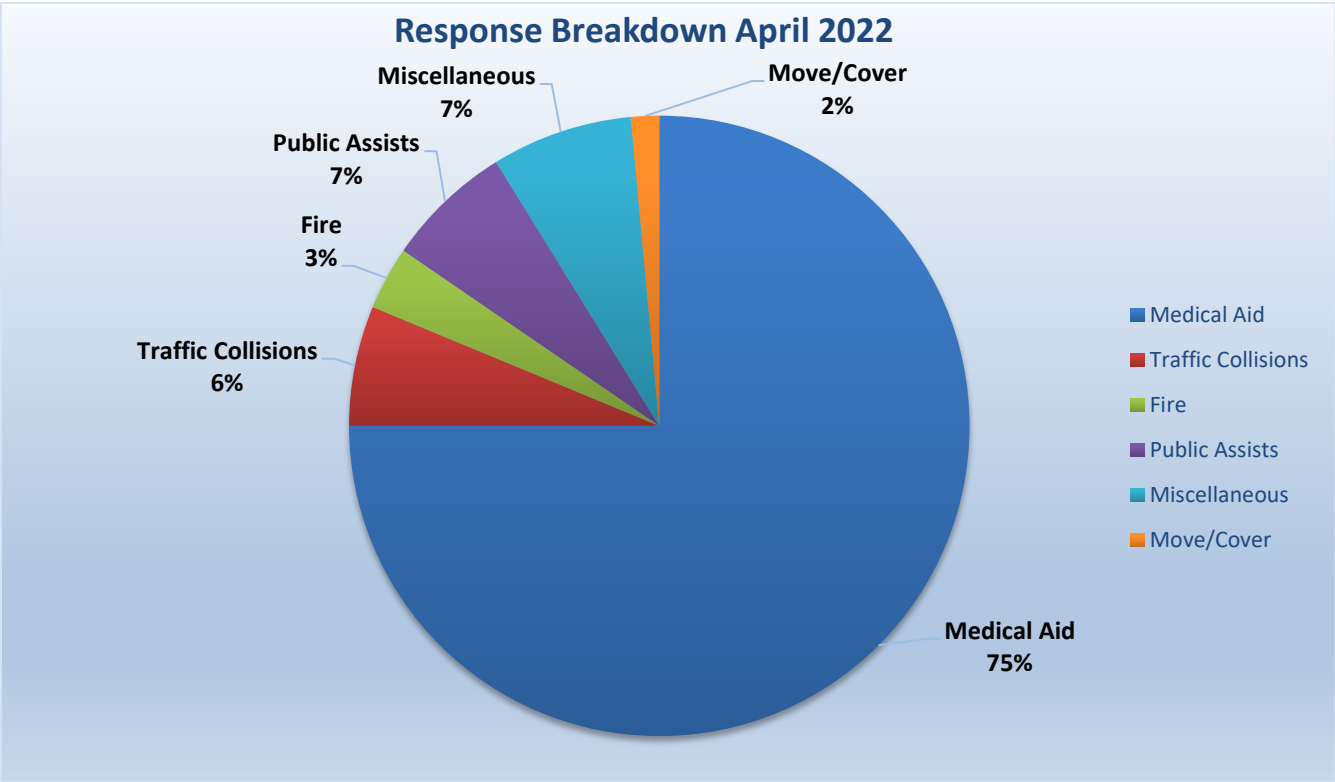
Fire- 10

Traffic Collision- 12

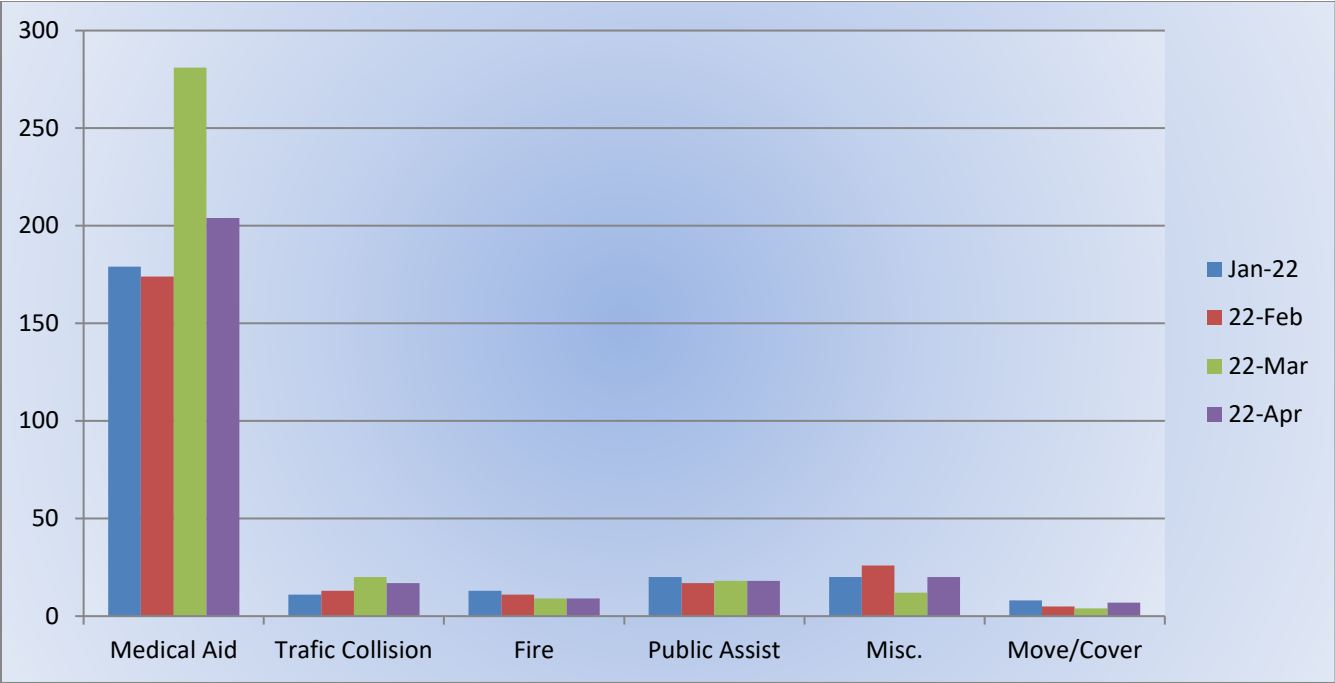
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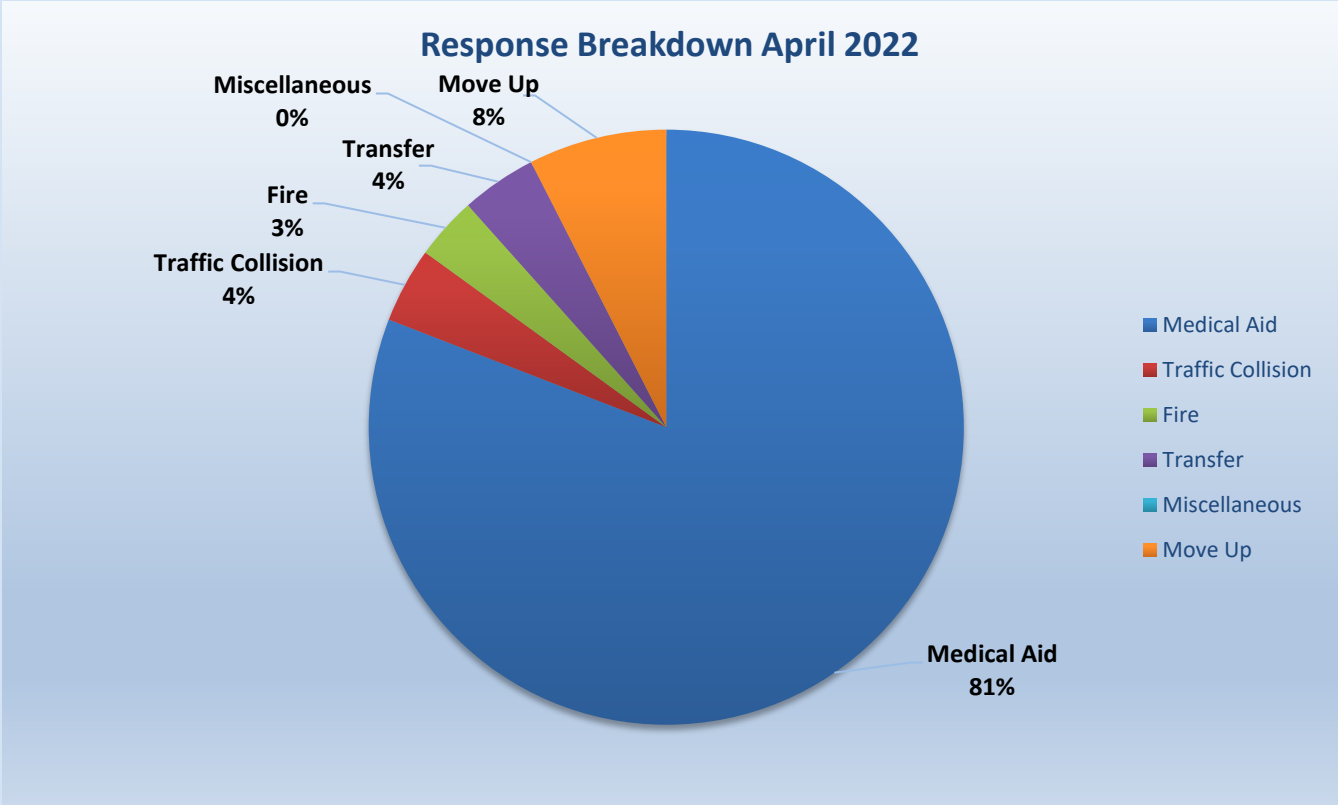
Misc- 0

Move/Cover - 22

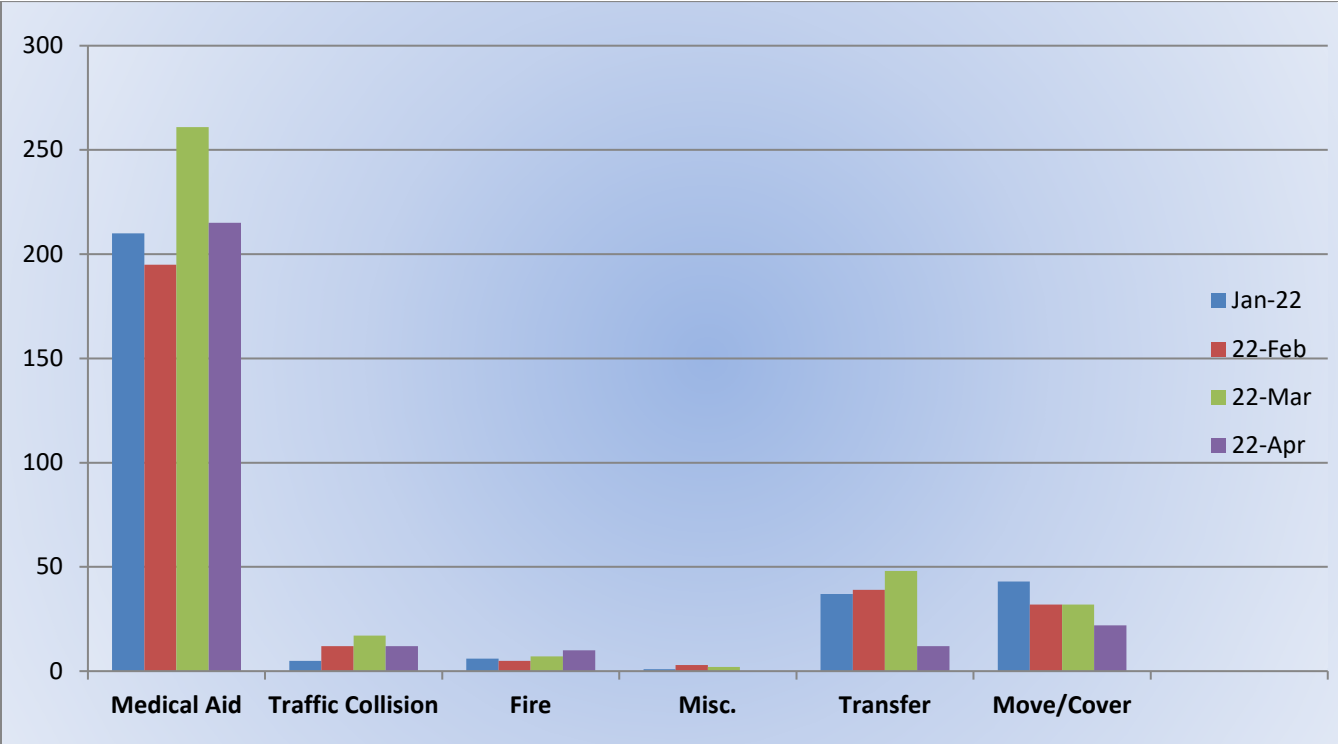


E25 Monthly Statistics Comparison





M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review April 2022

ENGINE 28: 119 Total Calls

Medical Aid - 67

Fire - 9

Traffic Collision - 11

Public Assist - 5

Misc - 10

Move/Cover - 17

MEDIC 28: 241 Total Calls

Medical Aid- 152

Fire- 4

Traffic Collision- 9

Transfer- 2

Misc- 0

Move/Cover - 74

CQI Statistics:

M28: 103/103 – 100%

E28: 11/11– 100%



El Dorado County Fire Protection District

Station 72 Run Review April 2022

ENGINE 72: 50 Total Calls

Medical Aid- 36

Fire- 2

Traffic Collision- 3

Rescues- 3

Public Assist- 3

Misc- 2

Move/Cover - 1

CQI Statistics: 6/6 – 100%

