



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

AGENDA

**OES Meeting Room
330 Fair Lane
Building A
Placerville, CA 95667**

**October 21, 2021
1:00 P.M. Open Session**

Join Zoom Meeting

<https://us02web.zoom.us/j/88652950222?pwd=ZnphRnVJdUV4S0ZYbVIHRktPU3lzZz0>

9

Meeting ID: 886 5295 0222
Passcode: 184818

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 Gilcrest (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: July 22, 2021
September 16, 2021
September 30, 2021 Special Board Meeting

B. Claim Payments/Deposits:

District Claims: District Deposits:

\$14,325.80	\$67,410.15
\$30,238.81	\$7,804.90
\$13,282.70	\$15,739.76
\$2,124.4	\$2,795.50
\$18,992.56	
\$2,051.79	
\$6,795.00	
\$20,397.26	
\$66,092.67	
\$2,272.30	
\$119,167.17	
\$110,847.31	

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** – ISU Atwood FY 21/22 Insurance Renewal
- B. **Administrative** – GovInvest Presentation
- C. **Administrative** – Request for Fee Waiver
 - Georgetown Divide Recreation District
- D. Fire Ordinance Discussion
 - Janet Manieri – Coloma/Lotus Resident
- E. **Administrative** – FEMA/OES Designation of Applicants
 - Resolution – 2021-07

8. **BOARD MATTERS:**

- A. LAFCO Election
- B. Good Governance
 - Director Gilchrest
- C. Board Policy 5020
 - Discussion
- D. US Forest Service Agreement
 - Discussion

9. **COMMITTEE REPORTS:**

Standing Committees:

- A. Strategic Planning
 - TBD
- B. Budget and Finance (Kaiserman, Gilchrest)

C. Communications & Outreach (Brunton, Gilcrest)

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.
- Thank you email from Jack Rosevear – Fire Chief, Mosquito Fire Protection District

11. FIRE CHIEF'S REPORT:

12. BOARD COMMENTS:

13. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, November 18, 2021.

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**

July 22, 2021

1:00 P.M. Open Session

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Gilchrest called the meeting to order at 1:10 P.M.

2. ROLL CALL:

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

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

It was moved by Director Kaiserman and seconded by Director Harper to approve the agenda with revisions as stated. The motion was passed by the following vote:

Ayes: Brunton, Harper, Kaiserman, 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: Board Meeting June 17, 2021 Minutes

B. Claim Payments/Deposits:

<u>District Claims FY 20/21:</u>	<u>District Claims FY 21/22:</u>	<u>Deposits/JE:</u>
\$ 23,102.02	\$ 115,882.32	\$ 4,601.00
\$ 10,433.13	\$ 2,146,028.00	\$ 141,938.27
\$ 591.91	\$ 19,025.75	\$ 641,062.61

\$ 11,615.33	\$ 21,583.70	\$35,135.20
\$ 1,332.63	\$ 170,797.00	\$4,683.00
\$ 11,913.06	\$ 64,824.49	\$15,969.00
\$ 56,490.40		\$8,013.44
\$ 23,440.09		\$16,026.88
\$ 1,117.92		\$120,203.75
\$ 6,790.66		\$457,319.00
		\$150,000.00
		\$414,086.18
		\$257,573.00

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

Ayes: Brunton, Kaiserman, 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 – Local cooperative agreements between El Dorado County Fire District and US Forest Service.

It was moved by Director Harper and seconded by Director Kaiserman to decline the Local Cooperative Agreement between El Dorado County Fire District and US Forest Service. The Board directed the Fire Chief and staff to continue to work with the County Chiefs' and surrounding fire districts for resolution. The Board authorized the Fire Chief and Division Chiefs to evaluate requests for service within the U.S. Forest Service response areas regarding commitment to County Fire resources. The Board directed staff to lobby legislature for forward resolve to the issue. The motion was passed by the following vote:

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

B. Communications – District Website

- Update.

Chief Cordero gave an update on the progress with the district website.

C. Operations – Firefighter Hiring Process

- Update.

Chief Cordero gave an update on where the district is at with the hiring process.

8. **BOARD MATTERS:**

A. Board Training

- Training for New Board Members

9. **COMMITTEE REPORTS:**

Standing Committees:

A. **Strategic Planning**

- Workshop July 30, 2021

Chief Cordero stated he had been contacted by Director Swarbrick and Director Brunton and they had stated that they would not be available to attend on the 30th. The board asked Chief Cordero to send out additional dates to reschedule so they can have full board attendance.

B. **Budget and Finance (Kaiserman, Gilcrest)**

- Monthly Trending of Expenditures vs. Annual Budget -reviewed and discussed by Chief Dutch through the period ending June, 2021.
- Meeting Preparation with State Senator Dahle- Chief Dutch provided an updated PowerPoint presentation and will send it out to the Finance Committee members and Karen Mulvany for review. Director Gilcrest will reach out to Dahle's office to schedule a date for the presentation.
- AdastraGov Programing- The program will be presented to the Board of Directors when totally operational at the August Board meeting.
- UAL White Paper- A work in progress by Chief Dutch is placed on hold.
- Educational Scholarships- The El Dorado Community Foundation will provide a proposal regarding scholarships. We are waiting for their response.
- JPA Budget Update- The JPA is meeting with the County to modify the current fixed rate contract. The JPA is waiting for a response. JPA regularly discusses the best medic unit placement. Discussions include scenarios where medic unit call volumes and population demographics like age growth, decline and so on are taken in to consideration.
- Lexipol Fire Grant Service- Lexipol provided a presentation of their grant services. The Finance Committee recommends that the EDCFPD engage Lexipol's subscription service for their Grant Assistance Platform for Grant Research, Alerts, Consulting and Review for a 2-year contract costing six thousand dollars which also includes a 50% reduction in cost of Grant writing Services subject to Chief Cordero calling 5 references of five special fire districts in California using the Lexipol Grant services.

- Good Governance- Director Gilcrest will investigate good governance polices form other outside agencies to be presented to the Finance Committee for review.
- Directors & Officers Insurance – Chief Cordero will contact our insurance broker to provide a presentation to the Board on our D&O coverage exclusions, other comparable D&O insurance coverage, and policy limits.
- Website- The EDCFPD engaged the service of a web developer at a cost of \$600 per month.

C. Communications & Outreach (Brunton, Gilcrest)

- High Level Requirements / Product Features
 - Subscription to services / blogs
 - Voluntary Registration of District Residents
 - Brighter Colors, lighten up the website
 - Utilization of banner notifications
 - Public meetings / archiving
 - Special District & ADA Complainant
 - Unlimited Archiving
 - Additional requirements were discussed
- Site Management
 - Mostly drag and drop
 - Graphic User Interface
 - “Significantly” easier than current tool set
- Streamline Services
 - Training
 - Unlimited support
 - CSDA affiliated
 - Monthly Subscription
 - a. \$600 / month non CSDA membership
 - b. \$400 / month with CSDA membership (33% discount)
 - c. Discount will fund CSDA Associate membership
 - Chief Cordero to obtain an agreement with Streamline identifying all anticipated costs
 - Cost was within the purview of the Fire Chief and direction from the committee was to move forward
 - The new website is anticipated to be presented at the July Board meeting and with Board approval the new website will be activated
 - ii. Demo EDCF Site to be available in three weeks
 - Communications Committee Review
 - iii. Additional asks of following presentation
 - Does the product contain work flow capabilities
 - Submission forms, project tracking in prevention? Follow up with prevention needs
 - Stripe Connect – online payment system. Will it work with the County?
 - Multiple Languages?

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

No Report

B. Human Resources (Swarbrick, Harper)

No Report

C. Operational Strategic Planning (Swarbrick, Kaiserman)

No Report

10. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter to Chief Cordero from Executive Director Jamie Johnson.
- Letter of Appreciation to Captain Nick Rose from Division Chief Paul McVay.

11. FIRE CHIEF'S REPORT:

- JPA:
 - The Executive Director and Deputy Executive Director continue to meet with the County regarding the current JPA contract for additional funding. JPA Board meeting July 28th.
 - EMSOC, reviewing move-up cover policies – pilot study for nighttime cover assignments
 - with a goal to reduce the nighttime cover assignment impacts on our personnel.
 - Reviewing/updating policy manuals, IFT's and handling of IFT's.
 - A request has been made to the JPA for amending our current agreement regarding the FF1 requirement for hiring paramedics. Pending JPA Board and Fire District Board approval.
- American Rescue Plan Act – reviewed at staff meeting, working on the last couple of items. Packet will be submitted prior to July 31st deadline.
- Hiring Update:
 - Chief Lohan and I held Chiefs' interviews on July 16th, 5 job offers were made an accepted. We have 1 additional FF/P coming online in approximately 2 weeks. These 6 positions will place at plus 2 towards the 3 Board directed 3 floaters.
- City of Placerville
 - Continue to work with City staff, attending staff meetings and City Council.
 - Attended our first meeting with the consultants, city staff and fire staff identifying broad needs, locations and pathway forward. Additional information on potential future growth was provided to the consultants. We completed our survey needs, current and future, submitted to Dewberry.
 - Attended a special City Council meeting to discuss the current homeless

situation and fire season. The City is working with the County for possible solutions.

- Working with City Staff, Placerville PD, Cal-Trans and CHP on highway 50 traffic mitigation during “Apple Hill” Season. Looking at a weekend in September and October.
- Fire Prevention update
 - Captain Stirling and Captain Shepard are working through some of the prevention processes and looking for areas to modernize and streamline the bureau.
 - We are also working on updating the Fire Marshal job description and will need to move forward on filling that position soon.
 - Completed the July 4th fireworks show at the fairgrounds, without any incident. Thank you to Captain Stirling, Shepard, Engines 25 & 28 along with Cal Fire.
- District information
 - Engine 17 is currently at station 21 for equipment outfitting and training. Some equipment is still pending; however, work continues for the in-service of the engine.
 - Update on Station 28, Chief Williams met with the project manager, contractor and engineer to review the issues with Station 28. Recommended actions were to have the concrete joint caulked and sealed throughout the exterior of the station and in the bays. Consider removing rear landscaping and replace with concrete to avoid water seeping under the station and concrete areas. Chief Williams is working on getting bids for the repairs.
 - Director Gilchrest and I attended the recent Taxpayers Association meeting to provide insight on the District. The meeting was well received, with good interactive dialogue.
 - Attended an online Zoom meeting with multiple Chiefs’, LAFCO staff and the consultants regarding the MSR. Our requested comments, edits and changes have been submitted to the consultants for review. Our request is to a clear representation of our district in the MSR.
 - LAFCO Commissioner update: Brian Veerkamp 4 yr term, Tim Palmer 2 yr term
 - The district is currently going through our ISO review, along with several other agencies in the County. Staff will be meeting with the ISO representative(s) on August 6th.
 - WT-21 was hired out to Cal Fire on July 18 & 19 for coverage from Station 21.
 - Staff met with the Red Hawk Casino to review the hotel, which is under construction, along with the upcoming event center. There will be additional meetings as the project moves through construction. We will also be involved with training when the construction company brings in a sky crane. We will be reaching out to other agencies for this training as well.
 - The district website is under construction by Streamline, staff is working on completing the necessary training to bring the new site online.
 - National Night Out is August 3rd, we will be participating in several locations across the district. We attended a planning meeting with the City of Placerville for coordination.

12. BOARD COMMENTS:

Brunton: No Comment

Swarbrick: Absent

Kaiserman: No Comment

Harper: Director Harper stated that he as well as Director Swarbrick met with some members of the Union to continue to review the Satisfaction Survey. A summary will be provided to the Board.

Gilchrest: Director Gilchrest stated the Taxpayers Association meeting that they were invited to went well. There was good interaction and dialog, Director Gilchrest stated he has had a conversation with Chief Cordero on the JPA and the current model and how that looks moving forward. Director Gilchrest stated he does want to look into implementing good governance and accreditation programs and will be looking into training for the board. Director Gilchrest stated he knows that the Board approached the Satisfaction Survey with the best intent but with the process, it was not done well at all. Director Gilchrest stated he would like to adjust the process, come back, and send out a Satisfaction Survey for all the reasons they said they would do it but follow the proper process and procedure so that its clean and within good governance. He believes the only way to do that is to run the survey through a third party, so it doesn't put the board at a point for insurance purposes to question if the board unintentionally broke a statue or caused a problem to occur. Director Gilchrest said he believes the survey should be repeated every two years. Director Gilchrest stated that in his research he found that US Congress put an Act in 2004 and renewed it every 2 years, that every Federal Agency shall conduct a satisfaction survey.

13. FUTURE AGENDA ITEMS:

- Next regularly scheduled Board Meeting, August 26, 2021.
- Employee Exit Interviews
- Employee Satisfaction Survey
- Continuing to have a Zoom option for attending the board meeting.

14. ADJOURNMENT: *At 4:34 P.M. it was moved by Director Kaiserman and seconded by Director Harper to adjourn; all in favor.*

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

September 16, 2021

12:30 P.M. Closed Session

1:00 P.M. Open Session

Zoom Link

Join Zoom Meeting

<https://us02web.zoom.us/j/82347705030?pwd=RnpNK0FZdHBxdGluVXJSR0ZJTnVWQT09>

Meeting ID: 823 4770 5030

Passcode: 673928

One tap mobile

1(669)900-9128

If you choose to attend the Zoom meeting and wish to make a comment on an item, please use the “raise a hand” button or press *9 if dialing in by phone. Public comments will be limited to 3 minutes. Thank you for your understanding during these challenging times.

Fire Chief, Tim Cordero

12:30 P.M. OPEN SESSION

PUBLIC COMMENT:

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

12:35 P.M. CLOSED SESSION

- A. Closed session pursuant to Government Code Section 54957(b)(1), PUBLIC EMPLOYEE PERFORMANCE EVALUATION AND PUBLIC EMPLOYMENT, Title: Fire Chief.

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Swarbrick called the meeting to order at 1:04 P.M.

2. ROLL CALL:

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

3. **PLEDGE OF ALLEGIANCE:**

The Pledge of Allegiance was recited.

4. **APPROVE AGENDA:**

It was moved by Director Brunton and seconded by Director Kaiserman to approve the agenda with additions as mentioned. The motion was passed by the following vote:

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

5. **CONSENT CALENDAR:**

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

A. Minutes: Board Meeting July 22, 2021 Minutes

B. Claim Payments/Deposits:

<u>District Claims FY 20/21:</u>	<u>District Claims July 21:</u>	<u>District Claims Aug. 21:</u>
\$14,152.13	\$19,329.44	\$1,353.99
\$1,224.41	\$18,776.20	\$1,137.10
\$5,395.20	\$2,034.95	\$257.00
\$25,304.03	\$2,795.50	\$11,897.65
\$20,897.40	\$843.27	\$41,833.12
\$483.41	\$106,269.19	\$127.45
\$32,176.08	\$2,137.02	\$27,425.01
	\$110,535.61	\$4,283.08
<u>District Deposits:</u>		\$2,100.00
\$7,512.00		\$27,984.86
\$15,001.35		\$3,00.00
\$5,932.00		\$119,167.17

It was moved by Director Kaiserman and seconded by Director Brunton to approve the Consent Calendar with the minutes pulled. Written amendments will be submitted, confirmed and re-presented at the October meeting. The motion was passed by the following vote:

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

6. **PUBLIC COMMENT:**

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

Janet Mannery
Jacqui Moore
Karen Mulvany

7. REPORT OF ACTION TAKEN IN CLOSED SESSION:

- A. Closed session pursuant to Government Code Section 54957(b)(1), PUBLIC EMPLOYEE PERFORMANCE EVALUATION AND PUBLIC EMPLOYMENT, Title: Fire Chief.

The Board voted unanimously to extend the Fire Chiefs Contract.

8. DEPARTMENTAL MATTERS:

A. **Administrative** – JPA IFT

- Discussion

Director Doug Veerkamp and Deputy Director Cristy Jorgenson gave an update on JPA IFT's.

B. **Operational** – Caldor Fire

- Fire Chief Update

C. **Communications** – District Website

- Update

Chief Cordero gave an update on the new District Website.

D. **Administrative** – Employee Satisfaction Survey

- Discussion

Director Swarbrick updated the Board on the Employee Satisfaction Survey progress. Director Swarbrick stated he would be providing a bullet point on the results. There will be a 6 month, 1 year and 5 year progress report moving forward.

There was discussion at the Board level on how to move forward with future Employee Satisfaction Surveys.

Public Comment:

Jacob Poganski

E. **Funding** – Lexipol Grant Services

- Discussion

Chief Cordero gave an update on the Lexipol Grant Services.

F. **Administration** – 5 Year Findings Report

- Review and Approve

It was moved by Director Kaiserman and seconded by Director Gilchrest to approve the 5 Year Findings Report. The motion was passed by the following vote:

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

G. Communications – Zoom Option Policy

- Discussion

The Board gave direction to staff to continue to offer online attendance availability.

9. BOARD MATTERS:

A. Board Training

- Training for New Board Members

Nothing to report.

10. COMMITTEE REPORTS:

Standing Committees:

A. Strategic Planning

No Report

B. Budget and Finance (Kaiserman, Gilchrest)

Director Kaiserman read the minutes from the Budget and Finance Committee. Minutes will be available on the district website once approved.

C. Communications & Outreach (Brunton, Gilchrest)

Director Gilchrest stated there was no Communications & Outreach Committee meeting this month.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

No Report

B. Human Resources (Swarbrick, Harper)

- Employee Exit Interviews
 - i. Discussion
 - ii.

C. Operational Strategic Planning (Swarbrick, Kaiserman)

No Report

11. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter to Chief Cordero from Placerville Fire Safe Council Board member Mark Acuna
- Letter to Supervisor Lori Parlin from Tom & Jennie Zraick.

12. FIRE CHIEF'S REPORT:

- JPA:
 - The JPA Board and legal counsel for the JPA are working through some issues with the County. The Board is committed to working through these items and have been actively engaged as a Board with our legal.
 - EMSOC, reviewing move-up cover policies – we have implemented a change under a pilot program for after hour move up and cover assignments, we will be tracking this over a 3-month period and then reevaluate for additional changes or a policy change.
 - A request has been made to the JPA for amending our current agreement regarding the FF1 requirement for hiring paramedics. The JPA Board has pushed the item to County Fire Ops, then Chiefs for further discussion surrounding the operational impacts and looking to resolve associated concerns.
- American Rescue Plan Act – We submitted our requests for funding via the County ARPA funds, totaling \$2,144,122.46. The County CAO's office distributed a letter to the fire districts regarding an additional \$100 million for special districts under AB128 & SB129, however to date there is not an application process or direction on how to apply for these funds and/or parameters for funding consideration. Our district, along with others, submitted this information to CAO's office along with our needs for funding the requested item. There has not been information provided by the County pertaining to any timelines for approval and/or disbursement of awarded funds.
- Hiring Update:
 - We have a total of 4 new recruits that will begin their training academy on September 20, under the leadership of FF/P Derek Duncan. The training will take place over 3 weeks. We had one prospective employee back out of the process last week. We have made 2 additional job offers, which were accepted, and they have begun the pre-employment process.
 - We have received resignations from 2 employees, a Captain who has accepted a position with a FD in Idaho and a FF who accepted a position with the City of Stockton Fire Department.
- City of Placerville
 - Continue to work with City staff, attending staff meetings and City Council.
 - Dewberry Consulting continues to work on the Public Safety Building, staff provided them several requested worksheets for space needs and future needs. There has been a pause on the project work due to the Caldor Fire.
 - The city is working with the County on a "managed" homeless camp, this is a large undertaking and collaborative across all the stake holders – our district included. Meetings were canceled due to the Caldor Fire; however, they are being rescheduled in

the next couple of weeks. Our involvement is primarily centered around the fire prevention / building / fire-life safety inspections for any new facility.

- The “trip the green” program we have been working on with the City, CHP and Cal-Trans was utilized during the evacuation process that took place early into the Caldor Fire, which was successful. Our pre-work and testing paid off for this need. As for the planned test weekends later this month and next, all parties have agreed to push the trials until next fall, given Caldor Fire and Hwy 50 closures, it is unclear if we would get “true” data from the pilot program. The program is built and ready to go once dates are identified for next year.
- Fire Prevention update
 - Captain Stirling and Captain Shepard are working with the County FPO’s regarding the burn ban discussion and reviewing our current ordinance(s) as they pertain to outdoor burning, campfires, cooking fires etc. The FPO’s made a presentation to County Chiefs’, with a plan developed moving forward.
- District information
 - We have had several structure fires over the past couple of weeks, unfortunately a fatal fire off Tai Pan Rd in the Thompson Hill area, another fire in Sierra Springs off Lupine Lane – we did receive support from units on the Caldor Fire in the area and last night a fire in Camino. All are under investigation from by our FPO’s with Captain Preston taking the lead.
 - Engine 17 is in-service at Station 17, some loose equipment continues to come in, however, the unit is fully outfitted. We had planned for a September 4th open house, given the Caldor Fire and the evacuations that was canceled. We’ll look for another opportunity in the fall for this event.
 - We have also had several delays in apparatus repairs, due to access to parts. Currently an engine is waiting on a part which was 70 days out upon order. This is an issue across the nation, not just locally or fire apparatus.
 - We were invited again this year for the annual 9/11 Ceremony at El Dorado Adventist School. Engine and Medic 25 along with myself attended. I had the honor of being the guest speaker this year.
 - Update on Station 28, Chief Williams is currently receiving bids for the caulking job needed for Station 28. The bid should be awarded this week or next, to have the work completed before the winter weather – hopefully arrives.
 - The district has begun the initial phases of our ISO review process, our first meeting was canceled due to the River Fire (affecting our ISO rep) and the re-scheduled meeting was canceled due to the Caldor Fire. We are currently looking for dates in October to continue the process.
 - LAFCO Commissioner update – there is another vacancy on the LAFCO Commission, which will require another ballot process – TBD. The Executive Officer has resigned, and the Commission is currently engaging in a recruitment process.
 - The district website is under construction by Streamline, staff is working on completing the necessary training to bring the new site online.

13. **BOARD COMMENTS:**

Brunton: No Comment

Swarbrick: Director Swarbrick expressed his gratitude for all the hard work and crews assigned to the Caldor Fire. Director Swarbrick stated he would like the district to send a thank you letter to the El Dorado Hot Shots. Director

Swarbrick stated he has heard talk about vaccine mandates. Director Swarbrick stated he personally does not believe in mandating the vaccine.

Kaiserman: No Comment

Harper: Absent

Gilchrest: Director Gilchrest stated he concurs with Director Swarbrick on his stance with the vaccine mandate. Director Gilchrest stated he feels it should be an individuals choice and the Government should not be in the business of dictating those types of personal choices.

13. FUTURE AGENDA ITEMS:

Next regularly scheduled Special Board Meeting September 30, 2021

Board Policy 5020

Good Governance

Discussion on letter to Senator McClintock and Feinstein in regards to the Forrest Service Contract.

14. ADJOURNMENT: *At 3:28 P.M. it was moved by Director Gilchrest and seconded by Director Kaiserman to adjourn; all in favor.*

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

**September 30, 2021
1:00 P.M.**

Join Zoom Meeting

<https://us02web.zoom.us/j/85796716281?pwd=N09JeitWbDZEZU5xNUxiSFkzd0hXdz09>

Meeting ID: 857 9671 6281

Passcode: 134394

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Gilchrest called the meeting to order at 1:04 P.M.

2. ROLL CALL:

Present: Brunton, Swarbrick, Harper, Kaiserman, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The pledge was not recited.

4. APPROVE AGENDA:

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

Ayes: Brunton, Swarbrick, Harper, Kaiserman, Gilchrest

Noes: None

5. DEPARTMENTAL MATTERS:

- A. Resolution 2021-06 – Adoption of the Final Budget for Fiscal Year 2021-2022
- Division Chief Paul Dutch / CPA Michal Ocenosak

The Board discussed setting up a separate reserve account of \$157,000 for the upstaffing of Station 72.

It was moved by Director Kaiserman and seconded by Director Brunton to approve Resolution 2021-06 – Adoption the Final Budget for Fiscal Year 2021-2022 with revisions as stated. The motion was passed by the following vote:

Ayes: Brunton, Swarbrick, Harper, Kaiserman, Gilchrest

Noes: None

Absent: None

6. **ADJOURNMENT:** *At 2:10 P.M. it was moved by Director Brunton and seconded by Director Kaiserman to adjourn and move into closed session; all in favor.*

EL DORADO COUNTY FIRE FINANCE REPORT

1. Fire Operations Budget Summary
2. District Claims Submitted for Payment
- 3.

District Claims:

- \$14,325.80
- \$30,238.81
- \$13,282.70
- \$2,124.44
- \$18,992.56
- \$2,051.79
- \$6,795.00
- \$20,397.26
- \$66,092.67
- \$2,272.30
- \$119,167.17
- \$110,847.31

District Deposits/Journal Entries:

- \$67,410.15
- \$7,804.90
- \$15,739.76

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
 July 1, 2020 Through September 30, 2021 25% 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	\$15,498.77	(\$9,978,731.23)	0%
110	Property Taxes-Unsecured (current)	\$172,904.00	\$125,090.76	\$0.00	72%
140	Supplemental Property Taxes-Current	\$229,271.00	\$42,791.21	(\$186,479.79)	19%
174	Tax: Timber Yield	\$86.00	\$0.00	(\$86.00)	0%
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	\$0.00	(\$77,609.00)	0%
	<i>Prior Years Property Taxes</i>				
120	Property Taxes-Prior Secured	\$3,867.00	\$0.00	(\$3,867.00)	0%
130	Property Taxes-Prior Unsecured	\$6,840.00	\$2,184.29	(\$4,655.71)	32%
150	Supplemental Property Taxes-Prior	\$20,535.00	\$6,381.64	(\$14,153.36)	31%
360	Taxes-Penalties	\$9,009.00	\$2,159.27	(\$6,849.73)	24%
	<i>Voter Approved Special Taxes</i>				
175	Direct Assessment	\$514,176.00	\$3,473.00	(\$510,703.00)	1%
1310	Fire Suppression (Shingle Springs)	\$5,214.00	\$15.00	(\$5,199.00)	0%
	<i>Other Fees & Service Reimbursements</i>				
881	Federal/State Reimbursements	\$639,782.00	\$8,935.86	(\$630,846.14)	1%
400	Interest	\$20,655.00	\$2,727.75	(\$17,927.25)	13%
420	Rent: Land & Building	\$25,969.00	\$0.00	(\$25,969.00)	0%
1100	Other Federal Revenue CARES Relief Funds	\$0.00	\$0.00	\$0.00	0%
1200	Temporary T.O.T. Reimbursement	\$65,465.00	\$0.00	(\$65,465.00)	0%
1400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$146,505.00	\$26,434.40	(\$120,070.60)	18%
1403	Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%
4304	Ambulance Admin Reimbursement (1686)	\$304,328.00	\$0.00	(\$304,328.00)	0%
1744	Misc: Inspection or Services VHR	\$0.00	\$0.00	\$0.00	0%
1940	Miscellaneous	\$5,465.00	\$1,053.29	(\$4,411.71)	19%
1942	Misc: Reimbursement	\$0.00	\$0.00	\$0.00	0%
1947	Insurance Refunds & Safety Funds	\$6,466.00	\$956.00	(\$5,510.00)	15%
2000	Sale of Fixed Assets	\$2,880.00	\$0.00	(\$2,880.00)	0%
1200	JPA Operational Revenue	\$0.00	\$0.00	\$0.00	0%
1207	Shingle Springs Rancheria	\$641,062.00	\$0.00	(\$641,062.00)	0%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$0.00	(\$138,040.00)	0%
	Total Revenue	\$13,030,358.00	\$237,701.24	(\$12,606,803.52)	1.82%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
July 1, 2020 Through September 30, 2021 25% 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	\$862,116.40	(\$4,098,994.60)	17%
3001	Directors/Apprentice FF/Prevention Consultants	\$0.00	\$920.00	\$920.00	0%
3002	Overtime	\$1,652,627.00	\$513,480.84	(\$1,139,146.16)	31%
3004	Other Compensation	\$267,377.00	\$94,406.78	(\$172,970.22)	35%
3020	Retirement	\$2,282,433.00	\$2,292,268.43	\$9,835.43	100%
3021	OASDI	\$6,279.00	\$57.04	(\$6,221.96)	1%
3022	Medicare	\$78,044.00	\$21,050.72	(\$56,993.28)	27%
3040	Health & Dental	\$937,303.00	\$401,926.09	(\$535,376.91)	43%
3041	Unemployment Insurance	\$2,986.00	\$0.00	(\$2,986.00)	0%
3042	Long Term Disability & Volunteer Program	\$20,765.00	\$0.00	(\$20,765.00)	0%
3043	Defer Comp Employer Share	\$63,231.00	\$12,572.91	(\$50,658.09)	0%
3044	Vision	\$12,228.00	\$4,568.14	(\$7,659.86)	37%
3060	Workman's Compensation Insurance	\$495,408.00	\$124,897.00	(\$370,511.00)	25%
	Total	\$10,779,792.00	\$4,328,264.35	(\$6,451,527.65)	40.15%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
July 1, 2020 Through September 30, 2021 25% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$1,384.95	(\$13,615.05)	9%
4021	Safety Equipment	\$13,000.00	\$441.93	(\$12,558.07)	3%
4022	Uniforms	\$5,000.00	\$189.46	(\$4,810.54)	4%
4040	Communications	\$149,400.00	\$15,711.74	(\$133,688.26)	11%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$1,619.53	(\$3,580.47)	31%
4080	Warehouse Expenses	\$25,000.00	\$16,079.74	(\$8,920.26)	64%
4085	Refuse Disposal	\$19,000.00	\$3,847.11	(\$15,152.89)	20%
4087	Extermination	\$1,000.00	\$750.00	(\$250.00)	75%
4100	Insurance Premiums	\$76,500.00	\$2,391.50	(\$74,108.50)	3%
4140	Maintenance - Equipment	\$9,750.00	\$5,883.23	(\$3,866.77)	60%
4142	Maintenance - Radios	\$8,000.00	\$0.00	(\$8,000.00)	0%
4145	Maintenance - Equipment Parts	\$16,500.00	\$6,907.44	(\$9,592.56)	42%
4160	Maintenance - Vehicles	\$59,000.00	\$6,738.10	(\$52,261.90)	11%
4162	Maintenance - Vehicle Supplies	\$70,000.00	\$23,818.61	(\$46,181.39)	34%
4164	Maintenance - Tires & tubes	\$25,000.00	\$10,971.92	(\$14,028.08)	44%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$4,054.90	(\$5,945.10)	41%
4197	Building Supplies	\$15,000.00	\$3,582.31	(\$11,417.69)	24%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$140.00	(\$9,860.00)	1%
4260	Office Expense	\$10,000.00	\$2,643.28	(\$7,356.72)	26%
4261	Postage	\$3,000.00	\$355.86	(\$2,644.14)	12%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$277,600.00	\$42,769.63	(\$234,830.37)	15%
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	\$2,973.00	(\$17,027.00)	15%
4400	Publications & Legal Notices	\$500.00	\$51.10	(\$448.90)	10%
4420	Rent & Leases Equipment	\$18,300.00	\$3,047.37	(\$15,252.63)	17%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$62,700.00	\$6,977.35	(\$55,722.65)	11%
4462	Equipment: Computers	\$4,000.00	\$1,015.94	(\$2,984.06)	25%
4500	Special Departmental Expense	\$26,450.00	\$3,609.05	(\$22,840.95)	14%
4503	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$25,000.00	\$61.13	(\$24,938.87)	0%
4529	Software License	\$30,625.00	\$16,411.33	(\$14,213.67)	54%
4536	Retirement Benefit	\$0.00	\$13,808.00	\$13,808.00	100%
4617	Staff Development	\$57,600.00	\$2,119.10	(\$55,480.90)	4%
4600	Transportation & Travel	\$0.00	\$18.00	\$18.00	0%
4606	Fuel Purchase - Bulk	\$103,000.00	\$38,031.70	(\$64,968.30)	37%
4620	Utilities	\$97,000.00	\$24,625.38	(\$72,374.62)	25%
	Total	\$1,323,825.00	\$261,644.74	(\$1,062,180.26)	20%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
July 1, 2020 Through September 30, 2021 25% 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	\$0.00	(\$38,836.00)	0%
5142	Audit Findings	\$0.00	\$0.00	\$0.00	0%
	Total	\$138,040.00	\$106,269.19	(\$31,770.81)	77%
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	\$7,049.23	(\$117,950.77)	6%
6040	Fixed Assets - Apparatus/Equipment	\$453,500.00	\$88,462.30	(\$365,037.70)	20%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$578,500.00	\$95,511.53	(\$482,988.47)	17%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
July 1, 2020 Through September 30, 2021 25% Expended

	Final Budget 2021-2022	Expended 2021-2022	Over or (Under) Budget	Percentage Collected
Expenditures: Class III				
Class I: Salaries/Benefits	\$10,779,792.00	\$4,328,264.35	(\$6,451,527.65)	40%
Class II: Service & Supplies	\$1,323,825.00	\$261,644.74	(\$1,062,180.26)	20%
Class III: Long Term Debt	\$138,040.00	\$106,269.19	(\$31,770.81)	77%
Class IV: Fixed Assets	\$578,500.00	\$95,511.53	(\$482,988.47)	17%
TOTALS	\$12,820,157.00	\$4,791,689.81	(\$8,028,467.19)	37%

Outside District Claim Form

District: El Dorado County Fire		AUDITOR USE ONLY		PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY	
Date: 9/1/2021		BATCH:		US MAIL:		BATCH:	
Prepared By: Kathleen Freeman		DEPT:		Return to District:		Batch:	
Contact Phone: 530-644-9630 # 104		FILE NAME:		Call/Email for pickup:		Entered by:	
30 2021-22 9-1-2021 EDCF Bills		AUDITED BY:		Document Total:		Date:	

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

Date: **9/1/21**

\$14,325.80

Authorizing signatures:

ALWAYS
 1 VENDOR SUFFIX
 1353 0
 Invoice Number (Limit 30)
 08012021-25
 FILE NAME
 EDCF090121
 DATE
 9/1/21
 ALWAYS
 2 ORG
 8561000
 OBJECT
 4606
 DESCRIPTION (LIMIT 50 CHARACTERS)
 EDCF Inv. 08012021-25 Fuel Aug. 2021
 AMOUNT
 14325.80
 AMOUNT
 14325.80
 VENDOR NAME
 WEX
 SEPARATE CHECK
 DOOR:



Outside District Claim Form

District: El Dorado County Fire Date: 9/1/2021 Prepared By: Kathleen Freeman Contact Phone: 530-644-9630 # 104 31 2021-22 9-1-2021 EDCF Bills	AUDITOR USE ONLY FILE NAME: _____ DEPT: _____ FILE NAME: _____ AUDITED BY: _____
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Date: _____

\$30,238.81

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: _____ Return to District: _____
 Call/Email for pickup: _____
 Document Total: _____

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 TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Authorizing signatures: _____

ALWAYS 1	VENDOR	SUFFIX	INDEX NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	1965	1	9932	255.00	EDCF090121	9/1/21	2	8561000	2	EDCF Inv. 9932 DMV Phys./ Fit for Duty	255.00	ADM Screening	
1	559	0	234227	1623.77	EDCF090121	09/01/21	2	8561000	4145	EDCF Inv. 234227 SCBA Parts	1623.77	AMStar Fire Equipment Inc.	
1	3235	0	MAR0000016941	558.00	EDCF090121	09/01/21	2	8561000	4300	EDCF Inv. MAR0000016941 Admin Fee	558.00	AUL Mid America Administrative	
1	8169	0	06242021-04	800.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 06242021-04 Raft Guide Reimbursement	800.00	Thomas, Nicholas	
1	4186	0	08152021-01	246.85	EDCF090121	09/01/21	2	8561001	4021	EDCF Inv. 08152021-01 Duty Boot Reimbursement	246.85	Baker, Daron	
1	341	0	S54037	250.49	EDCF090121	09/01/21	2	8561000	4162	EDCF Inv. S54037 Parts	250.49	Burton's Fire Inc	
1	933	0	10603	125.00	EDCF090121	09/01/21	2	8561000	4180	EDCF Inv. 10603 St-21 Bay Door	125.00	California Overhead Doors	
1	933	0	11204	750.00	EDCF090121	09/01/21	2	8561000	4180	EDCF Inv. 11204 St-72 Bay Door	750.00	California Overhead Doors	
1	2712	0	83265-1	78.05	EDCF090121	09/01/21	2	8561000	4140	EDCF Inv. 83265-1 21 Saw Repair Parts	78.05	Camino Power Tool	
1	2712	0	83265-2	106.25	EDCF090121	09/01/21	2	8561000	4160	EDCF Inv. 83265-2 21 Saw Repair Labor	106.25	Camino Power Tool	
1	2712	0	83653	1406.03	EDCF090121	09/01/21	2	8561000	6040	EDCF Inv. 83653 New E-17	1406.03	Camino Power Tool	
1	544	0	118291	862.40	EDCF090121	09/01/21	2	8561000	6040	EDCF Inv. 118291 PPE	862.40	Cascade Fire Equipment Co	
1	3867	0	08242021-01	150.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 08242021-01 ACLS Recert Reimbursement	150.00	Chima, Justin	
1	3867	0	08242021-02	150.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 08242021-02 PALS Recert Reimbursement	150.00	Chima, Justin	
1	1491	0	08122021-01	86.96	EDCF090121	09/01/21	2	8561000	4040	EDCF Inv. 08122021-01 Acct.8155600520004352 S	86.96	Comcast	
1	1491	0	08132021-02	245.69	EDCF090121	09/01/21	2	8561000	4040	EDCF Inv. 08132021-02 Acct.8166600510102943 S	245.69	Comcast	
1	21	0	173875322	137.41	EDCF090121	09/01/21	2	8561000	4085	EDCF Inv. 173875322 Acct. 4030-5063262 Gold Hill	137.41	El Dorado Disposal	
1	21	0	173875380	137.41	EDCF090121	09/01/21	2	8561000	4085	EDCF Inv. 173875380 Acct.4030-6062061 St-72	137.41	El Dorado Disposal	
1	21	0	173875467	139.33	EDCF090121	09/01/21	2	8561000	4085	EDCF Inv. 173875467 Acct.4030-6047719 St-74	139.33	El Dorado Disposal	
1	46	0	08202021-01	125.64	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08202021-01 Acct.118458-001 St-21	125.64	El Dorado Disposal	
1	46	0	08132021-03	72.49	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08132021-03 Acct.009878-001 St-15	72.49	El Dorado Irrigation District	
1	46	0	08132021-04	106.30	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08132021-04 Acct.006352-001 St-17	106.30	El Dorado Irrigation District	

PROCESSOR USE ONLY
 BATCH: _____
 Entered by: _____
 Date: _____

Authorizing signatures:

1	46	0	08132021-05	72.49	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08132021-05 Acct.036236-001 St-18	72.49	El Dorado Irrigation District
1	2654	0	14748	8.68	EDCF090121	09/01/21	2	8561000	4197	EDCF Inv. 14748 St-28	8.68	Gold Country Ace Hardware and Hobbies
1	2654	0	14774	50.15	EDCF090121	09/01/21	2	8561000	4197	EDCF Inv. 14774 St-28	50.15	Gold Country Ace Hardware and Hobbies
1	3460	0	29845243	1065.31	EDCF090121	09/01/21	2	8561000	4420	EDCF Inv. 29845243 Copy Machine Lease	1065.31	GreatAmerica Financial Services Corp
1	24	0	13965	491.00	EDCF090121	09/01/21	2	8561000	4100	EDCF Inv. 13965 2021 Pierce Pumper Addition	491.00	ISU / Atwood Insurance Services
1	874	0	09082021-01	967.00	EDCF090121	09/01/21	2	8561000	4324	EDCF Inv. 09082021-01 New Hire	967.00	Kaiser Foundation Health Plan, Inc.
1	514	0	INV520046	121.16	EDCF090121	09/01/21	2	8561000	4162	EDCF Inv. INV520046 Tire Choc	121.16	L. N. Curtis & Sons, Inc.
1	10113	0	08242021-03	250.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 08242021-03 Medic Renewal Reimburse	250.00	McMurtry, Brandon
1	10113	0	08242021-04	150.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 08242021-04 ACLS Recert Reimburse	150.00	McMurtry, Brandon
1	10113	0	08242021-05	150.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 08242021-05 PALS Recert Reimburse	150.00	McMurtry, Brandon
1	62	0	08082021-03	12.55	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08082021-03 Acct.6720534296-6 St-74	12.55	Pacific Gas & Electric, Inc.
1	62	0	08082021-04	829.22	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08082021-04 Acct.9361049424-2 St-19	829.22	Pacific Gas & Electric, Inc.
1	62	0	08082021-05	4.91	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08082021-05 Acct.8642934189-3 St-18	4.91	Pacific Gas & Electric, Inc.
1	62	0	08182021-01	2145.28	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08182021-01 Acct.9563044298-6 St-28	2145.28	Pacific Gas & Electric, Inc.
1	62	0	08132021-06	541.31	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08132021-06 Acct. 7501192011-5 Gold F	541.31	Pacific Gas & Electric, Inc.
1	62	0	08132021-07	8.93	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08132021-07 Acct.5707448531-8 St-19	8.93	Pacific Gas & Electric, Inc.
1	62	0	08122021-02	575.66	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08122021-02 Acct.4198633477-3 St-17	575.66	Pacific Gas & Electric, Inc.
1	62	0	08112021-02	1136.76	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08112021-02 Acct.2463807959-0 St-21	1136.76	Pacific Gas & Electric, Inc.
1	62	0	08112021-03	1250.14	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08112021-03 Acct.029455775-6 St-74	1250.14	Pacific Gas & Electric, Inc.
1	62	0	08112021-04	1167.68	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08112021-04 Acct.9160165239-8 St-25	1167.68	Pacific Gas & Electric, Inc.
1	62	0	08242021-06	12.14	EDCF090121	09/01/21	2	8561000	4700	EDCF Inv. 08242021-06 Acct.1755802518-9 St-28	12.14	Pacific Gas & Electric, Inc.
1	9458	0	08212021-01	250.00	EDCF090121	09/01/21	2	8561000	4617	EDCF Inv. 08212021-01 EMT Recert Reimburseme	250.00	Perry, Lucas
1	2317	0	0168954-IN	52.00	EDCF090121	09/01/21	2	8561000	4324	EDCF Inv. 0168954-IN Simons	52.00	Preferred Alliance, Inc.
1	1134	0	08242021-07	150.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 08242021-07 ACLS Recert Reimburse	150.00	Sime, Robert
1	1134	0	08242021-08	150.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 08242021-08 PALS Recert Reimburse	150.00	Sime, Robert
1	922	0	3678608-0	108.18	EDCF090121	09/01/21	2	8561000	4260	EDCF Inv. 3678608-0 Office Supplies	108.18	Sierra Office Supply & Printing
1	922	0	3658949-0	84.23	EDCF090121	09/01/21	2	8561000	4260	EDCF Inv. 3658949-0 Office Supplies	84.23	Sierra Office Supply & Printing
1	922	0	Interes107	2.03	EDCF090121	09/01/21	2	8561000	4260	EDCF Inv. Interes107	2.03	Sierra Office Supply & Printing
1	8530	1	B99F41BF-0003	600.00	EDCF090121	09/01/21	2	8561000	4040	EDCF Inv. B99F41BF-0003 Sept. 2021	600.00	Streamline
1	9786	0	08162021-01	285.50	EDCF090121	09/01/21	2	8561000	4100	EDCF Inv. 08162021-01 Employee Life July 2021	285.50	Texas Life Insurance Company
1	10402	1	146680699-0	1459.42	EDCF090121	09/01/21	2	8561000	4040	EDCF Inv. 146680699-0 Fiber	1459.42	TPX
1	434	0	9886383961	51.24	EDCF090121	09/01/21	2	8561000	4040	EDCF Inv. 9886383961 iPad Data	51.24	Verizon Wireless
1	434	0	9886383960	776.54	EDCF090121	09/01/21	2	8561000	4040	EDCF Inv. 9886383960 iPad Data	776.54	Verizon Wireless
1	434	0	9886383959	1546.23	EDCF090121	09/01/21	2	8561000	4040	EDCF Inv. 9886383959 Call Service 7/16-8/15/21	1546.23	Verizon Wireless
1	1646	0	08242021-09	150.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 08242021-09 ACLS Recert	150.00	Ziebarth, Matt
1	1646	0	08242021-10	150.00	EDCF090121	09/01/21	2	8561001	4617	EDCF Inv. 08242021-10 PALS Recert	150.00	Ziebarth, Matt
1	1353	0	09012021-14	5000.00	EDCF090121	09/01/21	2	8561000	4606	EDCF Inv. 09012021-14 Fuel Sept. 2021	5000.00	WEX

Outside District Claim Form

Processor Use Only

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: Return to District:

Call/E-mail for pickup: _____

Document Total: **\$13,282.70**

Entered By: _____

DATE: _____

Auditor Use Only

District: El Dorado County Fire

Date: 9/1/2021

Prepared By: Kathleen Freeman

Contact Phone: 530-644-9630 # 104

32 2021-22 9-1-2021 EDCF Bills **32**

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).

AUDITED BY: 

Authorizing signatures:

VENDOR ALWAYS	SUFFIX	Judice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
3337	0	17919	6641.35	EDCF090121	9/1/21	8561000	4300	EDCF Inv. 17919 Platinum Service Plan Sept. 2021	6641.35	RTS IT	
3337	0	18038	6641.35	EDCF090121	09/01/21	8561000	4300	EDCF Inv. 18038 Platinum Service Plan Oct. 2021	6641.35	RTS IT	

Outside District Claim Form

El Dorado County Fire 9/14/2021		AUDITOR USE ONLY		PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY	
Acted By: Kathleen Freeman		DEPT:		US MAIL: Return to District:		BATCH:	
Act Phone: 530-644-9630 # 104		FILE NAME:		Call/email for pickup:		Entered by:	
35 2021-22 9-14-2021 EDCF Bills		AUDITED BY:		Document Total:		Date:	

DATE: **\$2,124.44**

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 ARE 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).

VENDOR	SUFFIX	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
3197	1	none	232.85	EDCF091421	9/14/21		8561000	4080	EDCF Inv. 69937 Supplies	232.85	West Coast Janitorial Supply	
3197	1	69479	443.48	EDCF091421	09/14/21		8561000	4080	EDCF Inv. 69479 Supplies	443.48	West Coast Janitorial Supply	
3197	1	69626	578.50	EDCF091421	09/14/21		8561000	4080	EDCF Inv. 69626 Supplies	578.50	West Coast Janitorial Supply	
3197	1	69627	254.64	EDCF091421	09/14/21		8561000	4080	EDCF Inv. 69627 Supplies	254.64	West Coast Janitorial Supply	
3197	1	69666	231.55	EDCF091421	09/14/21		8561000	4080	EDCF Inv. 69666 Supplies	231.55	West Coast Janitorial Supply	
3197	1	69665	178.86	EDCF091421	09/14/21		8561000	4080	EDCF Inv. 69665 Supplies	178.86	West Coast Janitorial Supply	
3197	1	69663	204.56	EDCF091421	09/14/21		8561000	4080	EDCF Inv. 69663 Supplies	204.56	West Coast Janitorial Supply	

horizontal signatures:

[Handwritten Signature]

Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date: 9/16/2021		
Prepared By: Kathleen Freeman		
Contact Phone: 530-644-9630 # 104		
36 2021-22 9-15-2021 EDCF Bills		
AUDITED BY:		
<p>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:</p> <p>US MAIL: Return to District: Call/Email for pickup: Document Total: \$18,992.56</p>		
<p>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).</p>		

VENDOR	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
3235	0	13978.00	EDCF091521	9/15/21		8561000	3040	EDCF Inv. 11012021-01 Retiree Health Nov. 2021	13978.00	AUL Mid America Administrative	
7828	0	625.00	EDCF091521	09/15/21		8561000	4536	EDCF Inv. 10012021-02 Retiree Opt-Out Oct. 2021	625.00	Lewis, Scott	
6306	0	625.00	EDCF091521	09/15/21		8561000	4536	EDCF Inv. 10012021-03 Retiree Opt-Out Oct. 2021	625.00	Littlejohn, Alan	
1633	0	625.00	EDCF091521	09/15/21		8561000	4536	EDCF Inv. 10012021-04 Retiree Opt-Out Oct. 2021	625.00	Hunt, Bradley	
5145	0	625.00	EDCF091521	09/15/21		8561000	4536	EDCF Inv. 10012021-05 Retiree Opt-Out Oct. 2021	625.00	Campbell, Mike	
8873	0	625.00	EDCF091521	09/15/21		8561000	4536	EDCF Inv. 10012021-06 Retiree Opt-Out Oct. 2021	625.00	White, Michael	
9084	0	143.00	EDCF091521	09/15/21		8561000	4536	EDCF Inv. 10012021-07 Retiree Opt-Out Oct. 2021	143.00	Steele, Phillip	
4725	00	813.23	EDCF091521	09/15/21		8561000	3044	EDCF Inv. 10012021-08 Dist. Vision Oct. 2021	813.23	FDAC EBA	
4725	00	212.00	EDCF091521	09/15/21		8561000	4100	EDCF Inv. 10012021-09 Dist. Life Oct. 2021	212.00	FDAC EBA	
4725	00	40.00	EDCF091521	09/15/21		8561000	4300	EDCF Inv. 10012021-10 Dist. EAP Oct. 2021	40.00	FDAC EBA	
4725	00	470.93	EDCF091521	09/15/21		8561001	3044	EDCF Inv. 10012021-11 JPA Vision Oct. 2021	470.93	FDAC EBA	
4725	00	18.40	EDCF091521	09/15/21		8561001	4300	EDCF Inv. 10012021-12 JPA EAP Oct. 2021	18.40	FDAC EBA	
4725	00	92.00	EDCF091521	09/15/21		8561001	4100	EDCF Inv. 10012021-13 JPA Life Oct. 2021	92.00	FDAC EBA	

Authorizing signatures:

 ALWAYS 1

Outside District Claim Form

District: El Dorado County Fire		AUDITOR USE ONLY		PROCESSOR USE ONLY	
Date: 9/20/2021	Prepared By: Kathleen Freeman		METHOD IN THE SPACE BELOW:		BATCH:
Contact Phone: 530-544-9630 # 104	DEPT:		US MAIL: Return to District:		Entered by:
37 2021-22 9-20-2021 EDCF Bills	FILE NAME:		Document Total:		Date:
AUDITED BY:		\$18,913.44			

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:

VENDOR ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 1	ORG	OBJECT	DESCRIPTION (LIMIT 90 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	559	0	233814	5283.67	EDCF092021	9/20/21	2	8561000	4145	EDCF Inv. 233814 SCBA Masks	5283.67	AIISlar Fire Equipment Inc.	
1	559	0	233430	1179.23	EDCF092021	09/20/21	2	8561000	6040	EDCF Inv. 233430 New E-17	1179.23	AIISlar Fire Equipment Inc.	
1	514	0	INV507218	13.14	EDCF092021	09/20/21	2	8561000	6040	EDCF Inv. INV507218 New E-17	13.14	L.N. Curtis & Sons, Inc.	
1	514	0	INV510057	227.22	EDCF092021	09/20/21	2	8561000	6040	EDCF Inv. INV510057 New E-17	227.22	L.N. Curtis & Sons, Inc.	
1	514	0	INV507692	749.68	EDCF092021	09/20/21	2	8561000	6040	EDCF Inv. INV507692 New E-17	749.68	L.N. Curtis & Sons, Inc.	
1	514	0	INV507668	175.35	EDCF092021	09/20/21	2	8561000	6040	EDCF Inv. INV507668 New E-17	175.35	L.N. Curtis & Sons, Inc.	
1	514	0	INV513037	120.46	EDCF092021	09/20/21	2	8561000	6040	EDCF Inv. INV513037 New E-17	120.46	L.N. Curtis & Sons, Inc.	
1	514	0	INV523354	5623.12	EDCF092021	09/20/21	2	8561000	6040	EDCF Inv. INV523354 New E-17	5623.12	L.N. Curtis & Sons, Inc.	
1	514	0	INV513433	5541.57	EDCF092021	09/20/21	2	8561000	4140	EDCF Inv. INV513433 Engine Hurst Tool Service	5541.57	L.N. Curtis & Sons, Inc.	

Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date: 9/21/2021		
Prepared By: Kathleen Freeman		BATCH:
Contact Phone: 530-544-9630 # 104		Entered by:
38 2021-22 9-21-2021 EDCF Bills		Date:
AUDITED BY:		
PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:		
US MAIL:	Return to District:	
Call/Email for pickup:		
Document Total:	\$2,051.79	

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

ALWAYS 1	VENDOR	SUPPL	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 1	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	59	0	318-38667	19.41	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-38667 E-25	19.41	Riebes	
1	59	0	318-38682	-0.84	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-38682 Credit	-0.84	Riebes	
1	59	0	318-386797	83.78	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-386797 E-19	83.78	Riebes	
1	59	0	388-461553	6.44	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 388-461553	6.44	Riebes	
1	59	0	318-389589	119.14	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-389589 E-26	119.14	Riebes	
1	59	0	388-461740	4.75	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 388-461740 OES	4.75	Riebes	
1	59	0	318-390419	11.45	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-390419	11.45	Riebes	
1	59	0	318-390632	66.89	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-390632 E-28	66.89	Riebes	
1	59	0	318-390849	368.95	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-390849 E-28	368.95	Riebes	
1	59	0	318-391112	616.40	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-391112 7703	616.40	Riebes	
1	59	0	318-391236	341.28	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-391236 D-3	341.28	Riebes	
1	59	0	318-391287	-142.89	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-391287 Credit	-142.89	Riebes	
1	59	0	318-392507	13.04	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-392507 WT-21	13.04	Riebes	
1	59	0	388464108	6.79	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 388464108 E-72	6.79	Riebes	
1	59	0	318-392735	200.26	EDCF092121	09/21/21	2	8561001	4162	EDCF Inv. 318-392735 JPA DEF	200.26	Riebes	
1	59	0	318-392771	44.43	EDCF092121	09/21/21	2	8561000	4162	EDCF Inv. 318-392771 7702	44.43	Riebes	
1	59	0	318-393552	292.70	EDCF092121	09/21/21	2	8561001	4162	EDCF Inv. 318-393552 M-17	292.70	Riebes	

Authorizing signatures: 

Outside District Claim Form

District: El Dorado County Fire			AUDITOR USE ONLY			PROCESSOR USE ONLY		
Date:	9/24/2021							
Prepared By:	Kathleen Freeman					PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:		
Contact Phone:	530-844-9630 # 104					US MAIL: <input type="checkbox"/> Return to District		
	39 2021-22 9-24-2021 EDCF Bills					Chieftain for please: <input type="checkbox"/>		
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).			FILE NUMBER:			Document Total: \$6,795.00		
						Batch:		
						Entered by:		
						Date:		

DATE: 9/24/21

Authorizing signatures:

VENDOR	AMOUNT	DATE	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
3374 0	6795.00	9/24/21	8561000	4539	EDCF Inv. INV33937 Target Solutions FY 21/22	6795.00	Targetsolutions Learning LLC	

K Freeman

ALWAYS ALWAYS ALWAYS

Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date: 9/24/2021		
Prepared By: Kathleen Freeman		
Contact Phone: 530-644-9630 # 104		
41 2021-22 9-24-2021 EDCF Bills		
AUDITED BY:		
US MAIL: _____ Return to District: Call/Email for pickup: _____ Document Total: \$20,397.26		
BATCH: _____		
Entered by: _____		
Date: _____		

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

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

ALWAYS	VEHICLE	SUPPLY	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORIG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	1080	0	07222021-01	168.00	EDCF092421	9/24/21	2	8561000	4060	EDCF Inv. 07222021-01 KF FF Pinning	168.00	US Bank	
1	1080	0	07222021-02	118.03	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 07222021-02 KF Banner Stand	118.03	US Bank	
1	1080	0	07262021-01	53.85	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 07262021-01 KF St-21	53.85	US Bank	
1	1080	0	07302021-02	146.19	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 07302021-02 KF St-28	146.19	US Bank	
1	1080	0	08012021-31	91.69	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 08012021-31 KF St-19	91.69	US Bank	
1	1080	0	08012021-32	133.75	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 08012021-32 KF St-72	133.75	US Bank	
1	1080	0	007292021-05	60.70	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 007292021-05 KF St-74	60.70	US Bank	
1	1080	0	08022021-06	135.26	EDCF092421	09/24/21	2	8561000	4261	EDCF Inv. 08022021-06 KF Postage	135.26	US Bank	
1	1080	0	08062021-04	14.99	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 08062021-04 KF Zoom	14.99	US Bank	
1	1080	0	08072021-01	14.99	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 08072021-01 KF Adobe	14.99	US Bank	
1	1080	0	08102021-01	49.00	EDCF092421	09/24/21	2	8561000	4300	EDCF Inv. 08102021-01 KF Employee Background	49.00	US Bank	
1	1080	0	08112021-05	18.00	EDCF092421	09/24/21	2	8561000	4600	EDCF Inv. 08112021-05 KF Shepard FastTrak	18.00	US Bank	
1	1080	0	08152021-25	32.16	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. 08152021-25 KF Office Supplies	32.16	US Bank	
1	1080	0	08162021-02	13.93	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 08162021-02 KF Prime	13.93	US Bank	
1	1080	0	08172021-01	21.32	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 08172021-01 KF St-25	21.32	US Bank	
1	1080	0	08172021-02	141.89	EDCF092421	09/24/21	2	8561000	4060	EDCF Inv. 08172021-02 KF Caldor	141.89	US Bank	
1	1080	0	08182021-02	155.69	EDCF092421	09/24/21	2	8561000	4060	EDCF Inv. 08182021-02 KF Caldor	155.69	US Bank	
1	1080	0	08202021-26	17.95	EDCF092421	09/24/21	2	8561000	4060	EDCF Inv. 08202021-26 KF Caldor	17.95	US Bank	
1	1080	0	08172021-04	53.87	EDCF092421	09/24/21	2	8561000	4060	EDCF Inv. 08172021-04 KF Caldor	53.87	US Bank	
1	1080	0	08172021-05	83.37	EDCF092421	09/24/21	2	8561000	4060	EDCF Inv. 08172021-05 KF Caldor	83.37	US Bank	
1	1080	0	08182021-02	65.11	EDCF092421	09/24/21	2	8561000	4060	EDCF Inv. 08182021-02 KF Caldor	65.11	US Bank	
1	1080	0	08212021-02	245.69	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 08212021-02 KF Caldor	245.69	US Bank	

Authorizing signatures: 

Authorizing signatures:

1	1080	0	08212021-03	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08212021-03 KF Supplies	48.25	US Bank
1	1080	0	07292021-06	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 07292021-06 E17 Sk-17/21	257.64	US Bank
1	1080	0	08012021-33	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08012021-33 E-17 Sk-17	42.89	US Bank
1	1080	0	08022021-07	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08022021-07 E17 Sk-17	300.28	US Bank
1	1080	0	08072021-02	EDCF092421	09/24/21	2	8561000	6040	EDCF Inv. 08072021-02 E17 New E-17	268.11	US Bank
1	1080	0	07212021-04	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 07212021-04 E21 E26	21.62	US Bank
1	1080	0	07272021-01	EDCF092421	09/24/21	2	8561000	6040	EDCF Inv. 07272021-01 E32 New E-17	128.72	US Bank
1	1080	0	08212021-04	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08212021-04 E21	57.28	US Bank
1	1080	0	0802021-02	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 0802021-02 E21 Inc. 22643	302.34	US Bank
1	1080	0	07292021-07	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 07292021-07 E23 Sk-19	450.35	US Bank
1	1080	0	08062021-05	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08062021-05 E23 Sk-19	19.32	US Bank
1	1080	0	08092021-01	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08092021-01 E23 Sk-19	30.96	US Bank
1	1080	0	08012021-34	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08012021-34 E28 Sk-28	54.10	US Bank
1	1080	0	08012021-35	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08012021-35 E28 Sk-28	75.75	US Bank
1	1080	0	08012021-36	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08012021-36 E28 M-28	48.25	US Bank
1	1080	0	08012021-37	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08012021-37 E28 Credit	-54.10	US Bank
1	1080	0	08062021-06	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08062021-06 E28 E-28	21.44	US Bank
1	1080	0	08132021-08	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08132021-08 E28 E-28	45.76	US Bank
1	1080	0	08162021-03	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08162021-03 E28 Sk-28	204.82	US Bank
1	1080	0	08172021-06	EDCF092421	09/24/21	2	8561000	4606	EDCF Inv. 08172021-06 E28 Fuel	163.64	US Bank
1	1080	0	08182021-02	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08182021-02 E28 E-28	81.76	US Bank
1	1080	0	08202021-03	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08202021-03 E28 Sk-28	122.11	US Bank
1	1080	0	08062021-07	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08062021-07 E328 E-328	15.00	US Bank
1	1080	0	08162021-04	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08162021-04 E328 E-328	67.63	US Bank
1	1080	0	08162021-05	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08162021-05 E328 E-328	25.03	US Bank
1	1080	0	08062021-08	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08062021-08 PM 7703	209.68	US Bank
1	1080	0	08012021-38	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 08012021-38 PM	0.99	US Bank
1	1080	0	08082021-01	EDCF092421	09/24/21	2	8561000	6040	EDCF Inv. 08082021-01 PM PPE	274.45	US Bank
1	1080	0	08162021-04	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08162021-04 PD Caldor	103.96	US Bank
1	1080	0	07302021-03	EDCF092421	09/24/21	2	8561000	4180	EDCF Inv. 07302021-03 TW	24.13	US Bank
1	1080	0	08022021-09	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08022021-09 WS Supplies	205.75	US Bank
1	1080	0	08022021-10	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08022021-10 WS Supplies	177.68	US Bank
1	1080	0	08022021-11	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08022021-11 WS Supplies	293.45	US Bank
1	1080	0	08022021-12	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08022021-12 WS Supplies	251.48	US Bank
1	1080	0	08022021-13	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08022021-13 WS Supplies	391.18	US Bank
1	1080	0	08022021-14	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08022021-14 WS Supplies	107.41	US Bank
1	1080	0	08022021-15	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08022021-15 WS Supplies	293.45	US Bank
1	1080	0	08022021-16	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08022021-16 WS Credit	-293.45	US Bank
1	1080	0	08132021-09	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08132021-09 WS Coffee	44.99	US Bank
1	1080	0	08132021-10	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08132021-10 WS Coffee	79.99	US Bank
1	1080	0	08132021-11	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08132021-11 WS Coffee	109.97	US Bank
1	1080	0	08132021-12	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08132021-12 WS Coffee	79.99	US Bank
1	1080	0	08132021-13	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08132021-13 WS Coffee	79.99	US Bank

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1	1080	0	08132021-14	EDCF092421	09/24/21	2	8561000	4080	EDCF Inv. 08132021-14 WS Coffee	54.92	US Bank
1	1080	0	08202021-03	EDCF092421	09/24/21	2	8561000	4281	EDCF Inv. 08202021-03 LL Postage	55.00	US Bank
1	1080	0	07212021-05	EDCF092421	09/24/21	2	8561000	4180	EDCF Inv. 07212021-05 BS St-21	181.84	US Bank
1	1080	0	07222021-03	EDCF092421	09/24/21	2	8561000	6040	EDCF Inv. 07222021-03 BS New E-17	12.63	US Bank
1	1080	0	08022021-17	EDCF092421	09/24/21	2	8561000	4500	EDCF Inv. 08022021-17 BS Statues & Regs	175.00	US Bank
1	1080	0	08032021-03	EDCF092421	09/24/21	2	8561000	4500	EDCF Inv. 08032021-03 BS	131.00	US Bank
1	1080	0	08132021-15	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08132021-15 BS WT-17	17.27	US Bank
1	1080	0	07272021-02	EDCF092421	09/24/21	2	8561000	4617	EDCF Inv. 07272021-02 LS Fire Invest. TC	415.00	US Bank
1	1080	0	07302021-04	EDCF092421	09/24/21	2	8561000	4617	EDCF Inv. 07302021-04 LS Statues & Regs	175.00	US Bank
1	1080	0	07302021-05	EDCF092421	09/24/21	2	8561000	4617	EDCF Inv. 07302021-05 LS	70.00	US Bank
1	1080	0	08182021-05	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08182021-05 LS WT-28	64.93	US Bank
1	1080	0	07232021-04	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 07232021-04 TC Domain	384.00	US Bank
1	1080	0	07282021-01	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 07282021-01 TC Firehouse	2879.36	US Bank
1	1080	0	07282021-02	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 07282021-02 Admin Phones	406.82	US Bank
1	1080	0	07302021-06	EDCF092421	09/24/21	2	8561000	4462	EDCF Inv. 07302021-06 TC iPad Cases E-17/7703	159.54	US Bank
1	1080	0	08042021-01	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 08042021-01 TC Adobe	14.99	US Bank
1	1080	0	08052021-01	EDCF092421	09/24/21	2	8561000	4462	EDCF Inv. 08052021-01 TC 7702	82.04	US Bank
1	1080	0	08142021-01	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 08142021-01 TC S1-17 Ice Machine	202.98	US Bank
1	1080	0	08132021-16	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 08132021-16 TC Admin Phones	1154.69	US Bank
1	1080	0	08162021-06	EDCF092421	09/24/21	2	8561000	6020	EDCF Inv. 08162021-06 TC S1-17 Ice Machine	2149.29	US Bank
1	1080	0	07232021-05	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 07232021-05 PL	2149.29	US Bank
1	1080	0	07272021-03	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 07272021-03 PL 7702	91.19	US Bank
1	1080	0	08022021-19	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08022021-19 PL 7702	68.71	US Bank
1	1080	0	08052021-02	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08052021-02 PL Fuel	29.58	US Bank
1	1080	0	08102021-02	EDCF092421	09/24/21	2	8561000	4606	EDCF Inv. 08102021-02 PL Fuel	59.82	US Bank
1	1080	0	08152021-02	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 08152021-02 PL 7702	124.83	US Bank
1	1080	0	08152021-03	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 08152021-03 PL Adobe	12.99	US Bank
1	1080	0	08202021-04	EDCF092421	09/24/21	2	8561000	4606	EDCF Inv. 08202021-03 PL Fuel	67.16	US Bank
1	1080	0	08222021-01	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 08222021-04 PL XM	80.09	US Bank
1	1080	0	08222021-01	EDCF092421	09/24/21	2	8561000	4606	EDCF Inv. 08222021-01 PL Fuel	50.00	US Bank
1	1080	0	07302021-07	EDCF092421	09/24/21	2	8561000	4462	EDCF Inv. 07302021-07 TC Computer Equip	30.74	US Bank
1	1080	0	08052021-03	EDCF092421	09/24/21	2	8561000	4280	EDCF Inv. 08052021-03 TC Office Supplies	32.49	US Bank
1	1080	0	08042021-02	EDCF092421	09/24/21	2	8561000	6040	EDCF Inv. 08042021-02 TC New E-17	25.72	US Bank
1	1080	0	08052021-04	EDCF092421	09/24/21	2	8561000	4462	EDCF Inv. 08052021-04 TC Credit	-25.83	US Bank
1	1080	0	08172021-07	EDCF092421	09/24/21	2	8561000	4462	EDCF Inv. 08172021-07 TC Computer Cords	20.37	US Bank
1	1080	0	08052021-05	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 08052021-05 PL	3873.63	US Bank

Outside District Claim Form

District: El Dorado County Fire
 Date: 9/24/2021
 Prepared By: Kathleen Freeman
 Contact Phone: 530-544-9630 # 104

AUDITOR USE ONLY

DEPT: _____
 FILE NAME: _____

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: _____
 Return to District:
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 Document Total: _____

PROCESSOR USE ONLY

BATCH: _____

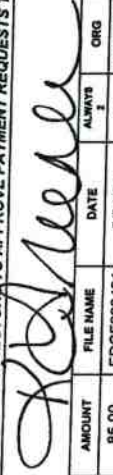
Entered by: _____

Date: _____

\$66,092.67

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).

AUDITED BY: _____

Authorizing signatures: 

ALWAYS 1	VENDOR	INVOICE NUMBER (LIMIT 50)	AMOUNT	FILE NAME	DATE	ALWAYS 1	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	1985	1	85.00	EDCF092421	9/24/21	2	8561000	4324	EDCF Inv. 9948 DMV Physical - Bautista	85.00	ADM Screening	
1	241	0	268.43	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 805139218 St-25	268.43	Amerigas, Inc.	
1	3200	0	25.47	EDCF092421	09/24/21	2	8561000	4022	EDCF Inv. 90367 Nam Tag	25.47	Arnolds For Awards, Inc.	
1	3200	0	79.50	EDCF092421	09/24/21	2	8561000	4022	EDCF Inv. 90573-1 Name Tag	79.50	Arnolds For Awards, Inc.	
1	3200	0	73.33	EDCF092421	09/24/21	2	8561000	4021	EDCF Inv. 90573-2 FATS Tags	73.33	Arnolds For Awards, Inc.	
1	8369	0	-45.69	EDCF092421	09/24/21	2	8561000	4022	EDCF Inv. 90573-3 Credit	-45.69	Arnolds For Awards, Inc.	
1	225	2	200.00	EDCF092421	09/24/21	2	8561000	4617	EDCF Inv. 0902021-01 PHTLS Reimbursement	200.00	Bautista, Justin	
1	2712	0	200.00	EDCF092421	09/24/21	2	8561000	4300	EDCF Inv. 100000016657627 Payroll Fee	200.00	CalPERS Financial Reporting & Accounting Services	
1	72	0	45.80	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 84311 Pre-Mixed Fuel	45.80	Camino Power Tool	
1	1491	0	702.53	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09142021-01 Acct. 8887-5172 St-25	702.53	City Of Placerville	
1	1491	0	9.50	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 08252021-01 Acct. 81556005105912287	9.50	Comcast	
1	1491	0	9.50	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 09012021-15 Acct. 8155600510591210 S	9.50	Comcast	
1	1491	0	87.14	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 09122021-01 Acct. 8155600520004352 S	87.14	Comcast	
1	8690	0	3835.60	EDCF092421	09/24/21	2	8561000	4160	EDCF Inv. 277320-1 Labor E-25	3835.60	Cummins West	
1	8690	0	10245.72	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 277320-2 Parts E-25	10245.72	Cummins West	
1	41	0	6132.42	EDCF092421	09/24/21	2	8561000	3040	EDCF Inv. BE004643541-1 Dist. Dental Oct. 21	6132.42	Delta Dental	
1	41	0	3803.43	EDCF092421	09/24/21	2	8561001	3040	EDCF Inv. BE004643541-2 JPA Dental Oct. 21	3803.43	Delta Dental	
1	1006	0	5858.40	EDCESA09012026	09/24/21	2	8561000	4461	EDCF Inv. EDCESA09012026 AVL	5858.40	El Dorado Co. Regional Prehospital IPA	
1	21	0	139.41	EDCF092421	09/24/21	2	8561000	4085	EDCF Inv. 173897691 Acct. 4030-6047719 St-74	139.41	El Dorado Disposal	
1	21	0	137.41	EDCF092421	09/24/21	2	8561000	4085	EDCF Inv. 173897604 Acct. 4030-6062081 St-72	137.41	El Dorado Disposal	
1	21	0	137.41	EDCF092421	09/24/21	2	8561000	4085	EDCF Inv. 173897547 Acct. 4030-6062262 Gold Hill	137.41	El Dorado Disposal	
1	21	0	220.04	EDCF092421	09/24/21	2	8561000	4085	EDCF Inv. 173896798 Acct. 4030-3003008-001 St-17	220.04	El Dorado Disposal	

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1	21	0	173896819	EDCF092421	09/24/21	2	8561000	4085	EDCF Inv. 173896819 Acct. 4030-300214 St-23	190.60	El Dorado Disposal
1	21	0	173896818	EDCF092421	09/24/21	2	8561000	4085	EDCF Inv. 173896818 Acct. 4030-300213 St-19	127.07	El Dorado Disposal
1	21	0	173896797	EDCF092421	09/24/21	2	8561000	4085	EDCF Inv. 173896797 Acct. 4030-300305 St-21	190.60	El Dorado Disposal
1	21	0	173896435	EDCF092421	09/24/21	2	8561000	4085	EDCF Inv. 173896435 Acct. 4030-500428 St-25	220.69	El Dorado Disposal
1	21	0	173896251	EDCF092421	09/24/21	2	8561000	4085	EDCF Inv. 173896251 Acct. 4030-30039868 St-28	223.25	El Dorado Disposal
1	46	0	08302021-01	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 08302021-01 Acct. 039078-001 St-19	131.65	El Dorado Irrigation District
1	46	0	08302021-02	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 08302021-02 Acct. 065026-001 St-23	110.85	El Dorado Irrigation District
1	46	0	09082021-02	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09082021-02 Acct. 053692-001 Gold Hill	110.52	El Dorado Irrigation District
1	1902	0	921053	EDCF092421	09/24/21	2	8561000	6020	EDCF Inv. 921053 Dyer St-72	663.41	Edwards A-1 Appliance
1	103	0	09302021-01	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09302021-01 Acct. 060-1030-001 St-74	223.64	Georgetown Divide Public Utility Dist
1	103	0	09302021-02	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09302021-02 Acct. 060-2920-001 St-72	632.61	Georgetown Divide Public Utility Dist
1	4660	0	3572	EDCF092421	09/24/21	2	8561000	4300	EDCF Inv. 3572 Legal Services Aug. 21	1903.50	Girard, Edwards, Stevens & Tucker LLP
1	3480	0	30042712	EDCF092421	09/24/21	2	8561000	4420	EDCF Inv. 30042712 Copy Machine Lease	1151.40	GreatAmerica Financial Services Corp
1	10523	1	20454-1	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 20454-1 Paris WT-28	7.97	HFV Enterprises LLC
1	10523	1	20454-2	EDCF092421	09/24/21	2	8561000	4160	EDCF Inv. 20454-2 Labor WT-28	187.50	HFV Enterprises LLC
1	10523	1	20461-1	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 20461-1 Paris E-328	15.94	HFV Enterprises LLC
1	10523	1	20461-2	EDCF092421	09/24/21	2	8561000	4160	EDCF Inv. 20461-2 Labor E-328	375.00	HFV Enterprises LLC
1	3171	1	391710	EDCF092421	09/24/21	2	8561000	4087	EDCF Inv. 391710 St-21	275.00	Koby Pest Control
1	9109	0	09062021-01	EDCF092421	09/24/21	2	8561001	4617	EDCF Inv. 09062021-01 ACLS Renewal	281.51	Kotley, Justin
1	9109	0	09062021-02	EDCF092421	09/24/21	2	8561000	4020	EDCF Inv. 09062021-02 Duty Boot Reimbursement	350.00	Kotley, Justin
1	2519	0	11809491	EDCF092421	09/24/21	2	8561000	4539	EDCF Inv. 11809491 Telesatiff Annual Renewal	4515.05	Kronos
1	4984	1	1129841	EDCF092421	09/24/21	2	8561000	4500	EDCF Inv. 1129841 St-72	636.64	Life-Assist
1	4974	0	1129920	EDCF092421	09/24/21	2	8561000	4500	EDCF Inv. 1129920 St-72	51.48	Life-Assist
1	62	0	09072021-01	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 9505 Public Notice Final Budget	51.10	Mountain Democrat
1	62	0	09072021-02	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09072021-01 Acct. 8642934189-3 St-18	10.62	Pacific Gas & Electric, Inc.
1	62	0	09072021-03	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09072021-02 Acct. 9361049424-2 St-19	845.46	Pacific Gas & Electric, Inc.
1	62	0	09012021-16	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09072021-03 Acct. 6720534296-6 St-74	19.51	Pacific Gas & Electric, Inc.
1	62	0	09012021-17	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09012021-16 Acct. 3752486564-1 St-23	89.79	Pacific Gas & Electric, Inc.
1	62	0	09172021-01	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09012021-17 Acct. 9575072740-6 St-23	37.13	Pacific Gas & Electric, Inc.
1	62	0	09142021-02	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09172021-01 Acct. 9563044298-6 St-28	1675.47	Pacific Gas & Electric, Inc.
1	62	0	09142021-03	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09142021-02 Acct. 7501192011-5 Gold H	687.23	Pacific Gas & Electric, Inc.
1	62	0	09132021-01	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09142021-03 Acct. 5707449531-8 St-19	8.94	Pacific Gas & Electric, Inc.
1	62	0	09102021-01	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09132021-01 Acct. 4198633477-3 St-17	629.28	Pacific Gas & Electric, Inc.
1	62	0	09102021-02	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09102021-01 Acct. 2463807959-0 St-21	1228.86	Pacific Gas & Electric, Inc.
1	62	0	09102021-03	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09102021-02 Acct. 0294445775-6 St-72/	1102.00	Pacific Gas & Electric, Inc.
1	3193	0	116329	EDCF092421	09/24/21	2	8561000	4700	EDCF Inv. 09102021-03 Acct. 9160165239-8 St-25	1068.73	Pacific Gas & Electric, Inc.
1	3183	0	116330	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 116329 St-25	11.68	Placerville Hardware
1	3193	0	116337	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 116330 St-25	17.03	Placerville Hardware
1	239	0	134599	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 116337 St-25	34.63	Placerville Hardware
1	239	0	134747	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 134599 St-19	6.75	Pleasant Valley Ace, Inc.
1	1553	0	A977407	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. 134747 St-19	43.41	Pleasant Valley Ace, Inc.
1	1553	0	A977408	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. A977407 St-17	58.16	Pollock Pines True Value
				EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. A977408 Credit	-26.69	Pollock Pines True Value

Authorizing signatures:

1	1553	0	A977421	EDCF092421	09/24/21	2	8561000	4197	EDCF Inv. A977421 SL-17	12.86	Pollock Pines True Value
1	6460	0	09222021-01	EDCF092421	09/24/21	2	8561001	4020	EDCF Inv. 09222021-01 Duty Boot Reimbursement	350.00	Rider, Martin
1	2533	0	3961410	EDCF092421	09/24/21	2	8561000	4162	EDCF Inv. 3961410 E-272	555.16	Riverview International Trucks
1	1543	0	SBS9887	EDCF092421	09/24/21	2	8561000	4300	EDCF Inv. SBS9887 Parcel Tax Admin FY 21-22	6372.81	SCI Consulting Group
1	2737	0	507310-1	EDCF092421	09/24/21	2	8561000	4160	EDCF Inv. 507310-1 Labor E-26	207.00	Sierra Nevada Tire & Wheel
1	2737	0	507310-2	EDCF092421	09/24/21	2	8561000	4164	EDCF Inv. 507310-2 Tires E-26	2473.30	Sierra Nevada Tire & Wheel
1	922	0	3686308-0	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. 3686308-0 Office Supplies	37.09	Sierra Nevada Tire & Wheel
1	922	0	3688640-1	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. 3688640-1 Office Supplies	15.56	Sierra Nevada Tire & Wheel
1	922	0	3688640-0	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. 3688640-0 Office Supplies	82.30	Sierra Office Supply & Printing
1	922	0	3688090-0	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. 3688090-0 Office Supplies	128.35	Sierra Office Supply & Printing
1	922	0	C3673702-0	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. C3673702-0 Credit	-446.43	Sierra Office Supply & Printing
1	922	0	none	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. 3684802-0 Office Supplies	96.79	Sierra Office Supply & Printing
1	922	0	3683156-1	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. 3683156-1 Office Supplies	22.84	Sierra Office Supply & Printing
1	922	0	3683156-0	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. 3683156-0 Office Supplies	15.77	Sierra Office Supply & Printing
1	922	0	3675852-0	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. 3675852-0 Office Supplies	191.44	Sierra Office Supply & Printing
1	922	0	Interest08	EDCF092421	09/24/21	2	8561000	4260	EDCF Inv. Interest08 Office Supplies	2.03	Sierra Office Supply & Printing
1	1631	0	08012021-30	EDCF092421	09/24/21	2	8561000	4617	EDCF Inv. 08012021-30 St-17 Supply Reimburseme	71.17	Snyder, Jason
1	1778	0	09062021-03	EDCF092421	09/24/21	2	8561000	4617	EDCF Inv. 09062021-03 St-19 Supply Reimburseme	66.76	Snyder, Jason
1	2537	0	SD2459	EDCF092421	09/24/21	2	8561000	4180	EDCF Inv. SD2459 St-28	121.00	Ski Air
1	2537	0	34861	EDCF092421	09/24/21	2	8561000	4180	EDCF Inv. 34861 St-19	395.00	Sweet Septic System, Inc.
1	2537	0	35033	EDCF092421	09/24/21	2	8561000	4180	EDCF Inv. 35033 St-72	535.00	Sweet Septic System, Inc.
1	9786	0	09142021-04	EDCF092421	09/24/21	2	8561000	4100	EDCF Inv. 09142021-04 Life Aug. 21	285.50	Texas Life Insurance Company
1	484	0	1257568	EDCF092421	09/24/21	2	8561001	4197	EDCF Inv. 1257568 St-25	127.49	True Value Hardware - Misour Flat
1	434	0	9888559586	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 9888559586 Cell Service 8/19-9/15	1143.54	Verizon Wireless
1	434	0	98888559587	EDCF092421	09/24/21	2	8561000	4040	EDCF Inv. 98888559587 Data	589.20	Verizon Wireless
1	4485	0	09162021-01	EDCF092421	09/24/21	2	8561001	4617	EDCF Inv. 09162021-01 EMT Recent Reimburseme	64.00	Vermillion, Corey
1	5007	0	09072021-04	EDCF092421	09/24/21	2	8561001	4617	EDCF Inv. 09072021-04 Fuel Reimbursemt	201.82	Wilson, Mike


Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date: 9/29/2021		BATCH:
Prepared By: Kathleen Freeman		Entered by:
Contact Phone: 530-544-9630 # 104		Doc#:
42 2021-22 9-29-2021 EDCF Bills		

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: _____ Return to District:
 Call/Email for pickup: _____
 Document Total: **\$2,272.30**

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: 

VENDOR	SUFFIX	INVOICE NUMBER (LIMIT 30)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
3197	1	70206	23.25	EDCF092921	9/29/21		8561000	4080	EDCF Inv. 70206 Supplies	23.25	West Coast Janitorial Supply	
3197	1	70146	241.02	EDCF092921	09/29/21		8561000	4080	EDCF Inv. 70146 Supplies	241.02	West Coast Janitorial Supply	
3197	1	70147	303.96	EDCF092921	09/29/21		8561000	4080	EDCF Inv. 70147 Supplies	303.96	West Coast Janitorial Supply	
3197	1	70207	25.89	EDCF092921	09/29/21		8561000	4080	EDCF Inv. 70207 Supplies	25.89	West Coast Janitorial Supply	
3197	1	70151	513.98	EDCF092921	09/29/21		8561000	4080	EDCF Inv. 70151 Supplies	513.98	West Coast Janitorial Supply	
3197	1	70209	130.38	EDCF092921	09/29/21		8561000	4080	EDCF Inv. 70209 Supplies	130.38	West Coast Janitorial Supply	
3197	1	70152	523.37	EDCF092921	09/29/21		8561000	4080	EDCF Inv. 70152 Supplies	523.37	West Coast Janitorial Supply	
3197	1	70148	224.22	EDCF092921	09/29/21		8561000	4080	EDCF Inv. 70148 Supplies	224.22	West Coast Janitorial Supply	
3197	1	70149	286.23	EDCF092921	09/29/21		8561000	4080	EDCF Inv. 70149 Supplies	286.23	West Coast Janitorial Supply	

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 9/23/2021

PREPARED BY Kathleen Freeman

Phone # 530-644-9630

DEPOSITOR NUMBER 803561

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	0.00
CHECKS	67,410.15
OFF - SITE	0.00
DIRECT	0.00
9/23/2021	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	67,410.15
----------------------	------------------

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	85610012		226	City of Placerville Development Fees	67,410.15
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____
DATE _____

BY _____
DATE _____

DP # _____

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

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 9/29/2021
 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	631.00
CHECKS	7,173.90
OFF - SITE	0.00
DIRECT	0.00
9/29/2021	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	7,804.90
----------------------	-----------------

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#356 CK#1404 3021 Cayente Way	186.00
2	8561000	4022	291	CR#358 Cash Duty T-Shirts	20.00
3	8561000	1401	223	CR#359 CK#1204 5700 Fernwood Loop	186.00
4	8561000	1401	223	CR#360 CK#10031 4821 Pedro Hill	186.00
5	8561000	1401	223	CR#361 CK#1741 4100 Havature Way	186.00
6	8561000	4022	291	CR#362 Cash Duty T-Shirts	20.00
7	8561000	1401	223	CR#363 CK#102 6420 Fox Print Court	186.00
8	8561000	1401	223	CR#364 CK#557 2750 Jacquier Road	186.00
9	8561000	1401	223	CR#365 CK#7655 4240 Sparton Lane	186.00
10	8561000	1401	223	CR#366 CK#6964 6361 Pony Express	441.40
11	8561000	1401	223	CR#367 Cash 5540 Meadow Craft	185.00
12	8561000	1401	223	CR#368 CK#12501 5673 Eastwood Lane	186.00
13	8561000	1401	223	CR#369 CK#209 3501 Eastview Drive	186.00
14	8561000	1401	223	CR#370 CK#300 5263 Meadow Croft	279.00
15	8561000	1401	223	CR#371 CK#300 1920 Heather Hill	186.00
16	8561000	1401	223	CR#372 CK#1077 5971 Lynx Trail	186.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 9/30/21

BY [Signature]
 DATE 9/30/21

IP # 281 375 1/2

CERTIFIED INTO THE COUNTY TREASURY
 UNDER SECTION GOVT CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

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

DATE September 29, 2021

PREPARED BY _____
 PHONE NUMBER: 808561
 DEPOSITOR NUMBER _____

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	1401	223	CR#373 CK#12505 5698 Eastwood Lane	186.00
18	8561000	1401	223	CR#374 Cash 966 Best Life Lane	186.00
19	8561000	1401	223	CR#375 CK#1968 3122 Sacramento St	372.00
20	8561000	1401	223	CR#376 CK#8271 3607 Loma Drive	186.00
21	8561000	1401	223	CR#377 CK#3706 2840 Jacquier Road	186.00
22	8561000	1401	223	CR#378 CK#2113 5530 Saw Mill Road	186.00
23	8561000	1401	223	CR#379 CK#2077 6341 Red Robin Road	186.00
24	8561000	4022	291	CR#280 Cash Duty T-Shirts	20.00
25	8561000	1401	223	CR#381 CK#6558 1768-1772 Pleasant Valley Rd	964.00
26	8561000	1401	223	CR#382 CK#2029 5000 Ellinghouse Drive	376.00
27	8561000	1401	223	CR#383 CK#2030 5020 Ellinghouse Drive	376.00
28	8561000	1401	223	CR#384 CK#157 5354 Belford Estates	186.00
29	8561000	1401	223	CR#385 CK#15791 311 Main St	372.00
30	8561000	1401	223	CR#386 CK#913995 1426 Broadway	186.00
31	8561000	1401	223	CR#387 Cash 1752 Autumn Lane	200.00
32	8561000	1401	223	CR#388 CK#173 691 Placerville Drive	186.00
33	8561000	1401	223	CR#389 CK#20648 166 Placerville Drive	459.50
34					
35					
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____
 DATE _____

BY _____
 DATE 9/29/21

DP # 281 375

CERTIFIED INTO THE
 COUNTY TREASURY

SECTION GOVT CODE

BATCH	
DATE	
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 9/29/2021
 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	0.00
CHECKS	15,739.76
OFF - SITE	0.00
DIRECT	0.00
9/29/2021	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	15,739.76
----------------------	------------------

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	881	220	WT-21 CalFire Hire	8,935.86
2	8561000	3000	197	Claim #21009561 Harris, Shayne 8/18-8/31/21	2,712.62
3	8561000	3000	197	Claim #21009561 Harris, Shayne 9/1-9/4/21	775.04
4	8561000	4080	20	Refund -Duplicate Payment	424.59
5	8561000	1940	226	CalCard Rebate	1,053.29
6	8561000	1400	431	Inspection Fee's	1,304.50
7	8561000	1947	227	Insurance Reimbursement	348.00
8	8561000	4260	244	Reimbursement	11.05
9	8561000	4260	244	Reimbursement	44.28
10	8561000	3040	204	COBRA payment - Tassinari	130.53
11					
12					
13					
14					
15					
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 9/30/21

BY [Signature]
 DATE 9/30/21

IP # 381374

CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

**EL DORADO COUNTY
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 8/20/2021, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$110,847.31

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): 100000016558665

FENIX DOCUMENT NUMBER: _____

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

Kathleen Freeman 9/15/21 
Print name of employee responsible Date Signature
for accuracy of wire instructions

Treasury Use Only

PAYMENT # _____ DATE _____ TIME _____ INITIAL _____

WIRE TRANSFER REQUEST

PREPARED BY: Kathleen Freeman
 PRINT NAME
 DEPARTMENT NAME: El Dorado County Fire District

SIGNATURE AND DATE: *K Freeman* 9/15/21
 DEPARTMENT NUMBER: 8561
 (4 DIGIT NUMBER)

REQUIRED

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 SUFFIX: 2

INVOICE NUMBER (20CHARACTERS): 100000016558665

AMOUNT: \$110,847.31

ACH AUTO WITHDRAWAL

ACH TRANSFER (ABA/ACCT# REQ)

WIRE TRANSFER (REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE: 09/20/21

CONFIRMED 48 HRS NOTICE TO TREASURY

INITIAL

****WIRE TRANSFER JUSTIFICATION:** District/JPA Health Premiums October 2021

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health October 2021	\$75,664.53
8561001	3040		JPA Health October 2021	\$35,182.78
TOTAL				\$110,847.31

BATCH #
 CASH ACCT 99120
 DOC #
 CK/WIRE #
 ACTION DATE

HEADER 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

Dist # 75664.53
JPA \$ 35182.78

Business Unit: 1800
 CalPERS ID: 4388508673
 Statement Date: 09/14/2021

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000016558665	Total Active & Retired Premium: \$158,791.59	10/2021	
	PA Billing Active Premium		\$102,442.33
	PA Billing Employer Share of Retired Premium		\$8,008.00
	Admin Fee for Active: (0.25% of Total Active Premium)		\$256.11
	Admin Fee for Retired: (0.25% of Total Retired Premium)		\$140.87
	Subtotal		\$110,847.31
100000016527816	Previous Payment Due	09/2021	\$119,167.17
	Payment Applied		(\$119,167.17)
	Subtotal		\$0.00

Total Payment Due 10/10/2021: \$110,847.31



Retain this Statement for your records.

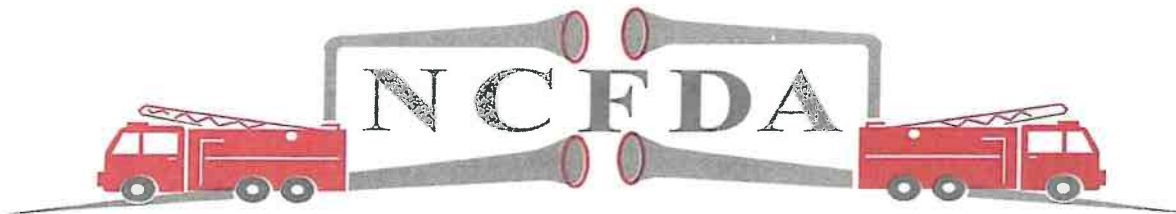
Health Premium payments are to be paid in full by the 10th of each month. Payments which are not received in full on or before this date will be assessed interest on the next month's statement (California Code of Regulations §599.515) and may be subject to the delinquency process. Please note that this 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).





NORTHERN CALIFORNIA FIRE DISTRICT ASSOCIATION®
ADMINISTERED BY: ISU Insurance Services – Atwood Agency

October 5, 2021

Dear NCFDA Member:

We would like to thank you for your continued support of the Northern California Fire District Association (NCFDA). Our group of Districts is 103 members strong and continues to provide the strength in numbers to negotiate the very best program with the lowest rates. The unity of the NCFDA, combined with the growth of the FirePlus program, has resulted in FirePlus reaching 300 districts strong in California.

Enclosed is your renewal proposal for the 11/1/2021-2022 term. As we do every year, we negotiated with the carrier to procure the best renewal possible. As we previously noted with the conditional renewal notice, this year was a very difficult renewal negotiation process.

Many markets are not writing business in California due to the severity of the Employment Practices claims and drastically increased Wildfire Risk. FirePlus was the only carrier willing to look at the entire group of districts. Your individual district's rate may have increased more or less than other members this year as the goal was to continue to be sure we had a product to offer every member. There is a strong urge from the company to non-renew any business with adverse loss history and/or high wildfire risk. We understand that could have left many members without any remotely similar option of coverage. It has always been the goal of the group to attempt to continue to be able to offer coverage to every member. The Southern California Fire District program (FAIRA), who is also insured with FirePlus, took a much higher rate increase than NCFDA. They realized, although painful, it was their best option as well. The coverage provided under the policy is still extremely robust and comprehensive. Please review your proposal carefully so you are aware of changes.

The following items are the renewal requirements needed prior to the 11/1/21 renewal:

- Terrorism Disclosure – sign, date and mark the appropriate box if you haven't already done so. Your quote will indicate the Terrorism Premium but if have already chosen to exclude the coverage, your invoice will reflect the lower premium amount.
- Review the vehicle schedule on the quote for accuracy and notify us of any discrepancies. Any changes requested after 7/25/21 may not be reflected on the quote but will follow by endorsement once the renewal is issued.
- Please return your check payment – payable to ISU ATWOOD AGENCY - via mail, according to your enclosed invoice.

If you have any questions, please contact us. Please try to get the information and payment back to us as quickly as possible as we know this is coming later than normal due to the length of the negotiations. We also understand many of you are working very hard on the fires that have hit so hard. Please know we are willing to work with you in any way possible to get this renewal done. Thank you so much for your dedication and service during these very difficult times!

Sincerely,

Molly Christensen *Hillary R. Erickson*

Molly Christensen, Administrator
Hillary Erickson, Vice President

ISU Insurance Services
 Atwood Agency
 800 Pacific Street
 Placerville, CA 95667
 Phone: 530-626-2533 Fax: 530-622-5221

INVOICE NO. 14143		Page 1
ACCOUNT NO.	OP	DATE
ELDOR-2	A1	10/12/2021
PRODUCER		
Hillary R. Erickson		
BALANCE DUE ON		
11/01/2021		
AMOUNT PAID	AMOUNT DUE	
	\$84,540.92	

El Dorado County FPD
 PO Box 807
 Camino, CA 95709

Itm #	Eff Date	Trn	Type	Description	Amount
371416	11/01/21	MEM	CPKG	Package Policy Renewal Prem	\$47,428.00
371417	11/01/21	MEM	CPKG	Auto Policy Renewal Prem	\$20,337.92
371418	11/01/21	MEM	CPKG	Excess Liability Renewal Prem	\$16,412.00
371419	11/01/21	MEM	CPKG	Terrorism Prem	\$263.00
371420	11/01/21	MEM	CPKG	Policy Fee	\$100.00
Invoice Balance:					\$84,540.92

Premium is due & payable on due date. Please remit to:
 ISU Insurance Services - Atwood Agency. Thank you.



**INSURANCE PROPOSAL
PREPARED FOR:**

EL DORADO COUNTY FIRE PROTECTION DISTRICT

**PROPOSED
EFFECTIVE DATE:**

11/1/2021

PRESENTED BY:

ISU Insurance Services - Atwood Agency

PROGRAM MANAGER

www.providentfireplus.com
Allied Community Insurance Services, LLC
CA License Number: 0L01269
National Producer Number: 17536322

Provident Agency, Inc.
CA License Number: OF74424
National Producer Number: 2007953

(800) 447-0360
info@providentfireplus.com

PREMIUM SUMMARY

NOTE: This proposal is prepared from information supplied to us on the application submitted by your insurance broker. It may or may not contain all terms requested on the application. It also may contain inadvertent errors. This proposal does not amend, or otherwise affect or alter, the provisions of coverage on the policy. It is not a representation that coverage does or does not exist for any particular claim or loss under any such policy. Coverage depends on the applicable provisions of the issued policy, the facts and circumstances involved in the claim and any applicable law. Specimen policies are available from your insurance broker.

SECTION	COVERAGE		PREMIUM
1	PROPERTY (Including Equipment Breakdown, Portable Equipment & Mobile Equipment)	\$	21,678.00
2	COMMERCIAL CRIME (Including Faithful Performance)	\$	1,827.00
3	COMMERCIAL GENERAL LIABILITY (Including Professional Healthcare Liability)	\$	11,208.00
4	PUBLIC OFFICIALS & MANAGEMENT LIABILITY (Including Wrongful Acts, Employment Practices, Employee Benefits, Privacy & Network Risk)	\$	12,715.00
5	BUSINESS AUTO (Including Primary Member Auto Liability and Physical Damage)	\$	20,264.00
6	COMMERCIAL EXCESS LIABILITY (Including Commercial General Liability, Professional Healthcare Liability, Wrongful Acts, Employment Practices, Employee Benefits, Business Auto, and Employers Liability)	\$	16,412.00
	Total Annual Premium (excludes state-imposed taxes, surcharges, and fees)	\$	84,104.00
	Terrorism Premium	\$	263.00
	Fully Earned Policy Fee	\$	100.00
	State-Imposed Taxes, Surcharges, & Fees	\$	N/A
	TOTAL AMOUNT DUE*	\$	84,467.00

*Payment is due in accordance with the producer agreement.

NOTES:

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT
EFFECTIVE DATE: 11/1/2021

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



Section 1. PROPERTY - Yes

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Proprietary

LIMITS

Total Insured Values: (Real Property & Business Personal Property)	\$12,791,884
Blanket Coverage Extension: A separate blanket limit that applies to the following coverages: Business Income; Extended Business Income; Civil Authority; Extra Expense; Tenant Leasehold Interest; Electronic Data; Preservation of Property	\$2,000,000
Equipment Breakdown:	Included
Blanket Portable Equipment (emergency services):	Included
Blanket Mobile Equipment (<i>scheduled</i>):	\$57,269
Blanket Mobile Equipment (unscheduled, maximum \$10,000 any one item):	\$25,000
Blanket Mobile Equipment (borrowed, rented & leased):	\$50,000
Earthquake & Earthmovement:	\$2,000,000
Flood Zone X (shaded/unshaded):	\$5,000,000
Flood Zone AE:	\$1,000,000

DEDUCTIBLES

\$500 Property Deductible	\$1,000 Flood Zone X (per structure / per premises)
\$500 Equipment Breakdown Deductible	5% Flood Zone AE ¹ (per structure / per premises)
\$250 Blanket Portable Equipment (emergency services)	\$25,000 Flood Zone AE ¹ (per damaged structure)
\$250 Blanket Mobile Equipment	Full Wind/Hail ² (per occurrence)
N/A Earthquake & Earth movement ¹ (\$)	Full Wind/Hail ² (per damaged structure / per occurrence)
5% Earthquake & Earth movement ¹ (%)	

¹The greater of the deductibles will be applied. ²N/A for Wind/Hail deductible means no special deductible applies.

POLICY HIGHLIGHTS:

- ◆ Blanket Coverage Extension, Portable Equipment & Mobile Equipment
- ◆ No Coinsurance Penalty
- ◆ Glass Deductible Waiver
- ◆ Broad Definition of Covered Property

VALUATION:

- ◆ Guaranteed Replacement Cost: Real Property & Business Personal Property (*All Buildings subject to Property Valuation**)
- ◆ Guaranteed Replacement Cost: Portable Equipment (emergency services)
- ◆ Replacement Cost: Commandeered Equipment
- ◆ Actual Loss Sustained: Business Income, Extended Business Income & Extra Expense (24 months)
- ◆ Market Price: Fine Arts

*RC and ACV are available for older and lower valued buildings

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2021

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



SPECIAL COVERAGES

New Locations or Newly Constructed Property: Pays up to \$1M for your new real property while being built on or off described premises as well as real property you acquire, lease or operate at locations other than the described premises; and business personal property located at new premises.

Utility Services – Direct Damage, Business Income & Expense: Pays up to \$250,000 for covered property damaged by an interruption in utility service to the described premises. The interruption in utility service must result from direct physical loss or damage by a Covered Cause of Loss and does not apply to loss or damage to electronic data, including destruction or corruption of electronic data. Separate limits apply to Direct Damage and Business Income/Extra Expense.

Pollution Remediation Expenses: Pays up to \$100,000 or \$250,000 for remediation expenses resulting from a Covered Causes of Loss or Specified Cause of Loss occurring during the policy period and reported within 180 days. Covered Causes of Loss means risks of direct physical loss unless the loss is excluded or limited by the Property Coverage Form. Specified Cause of Loss means the following: fire; lightning; explosion; windstorm or hail; smoke; aircraft or vehicles; riot or civil commotion; vandalism; leakage from fire extinguishing equipment; sinkhole collapse; falling objects; weight of snow; ice or sleet; water damage; and equipment breakdown.

Contract Penalties: Pays up to \$100,000 for contract penalties you are required to pay due to your failure to deliver your product according to contract terms solely as a result of direct physical loss or damage by a Covered Cause of Loss to Covered Property.

Property in Transit: Pays up to \$100,000 for direct physical loss or damage to covered property while in transit more than 1,000 feet from the described premises. Shipments by mail must be registered for coverage to apply. Electronic data processing property and fine arts are excluded.

Unintentional Errors: Pays up to \$250,000 for any unintentional error or omission you make in determining or reporting values or in describing the covered property or covered locations.

Tools and Portable Equipment Owned by Your Employees: Pays up to \$5,000 for direct physical loss or damage to tools and portable equipment owned by your employees or volunteers while at any premises or in transit, caused by or resulting from a Covered Cause of Loss provided the loss or damage occurs during the course of your operations.

Portable Equipment and Mobile Equipment: Your portable equipment and mobile equipment include coverage for earth movement (*including earthquake*), water (*including flood*), changes in or extremes of temperatures, and neglect during an emergency condition.

Lock & Key Replacement: Pays up to \$25,000 to reimburse you for lock & key replacement after theft at insured premises. No deductible applies.

Member's Property: Pays up to \$25,000 for member's property (*including computers, all-terrain vehicles, personal watercraft, snowmobiles, golf carts, and miscellaneous tools*) while at described premises or while member is engaged in any work related function. No deductible applies.

Member's Residence – Reimbursement: Pays up to \$1,000 for loss of use reimbursement as a result of damage to a member's primary residence that occurs while the member is en-route to, engaged in, or returning from an "emergency situation" and at the direction and knowledge of an officer of the insured. No deductible applies.

Personal Effects and Property of Others: Pays up to \$5,000 for loss or damage to personal effects owned by your officers, your partners, members, managers or employees; and personal property of others in your care, custody or control.

Sirens and Antennas: Your real property, business income, and extra expense coverages are extended to include sirens, antennas, towers and similar structures located on a described premise.

Foundations: Your real property includes foundations located on a described premise.



KEY DEFINITIONS

Pollution Conditions: The discharge, dispersal, release, seepage, migration, or escape of any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals, minerals, chemical elements and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

Remediation Expenses: Expenses incurred for or in connection with the investigation, monitoring, removal, disposal, treatment, or neutralization of pollution conditions to the extent required by: (1) federal, state or local laws, regulations or statutes, or any subsequent amendments thereof enacted to address pollution conditions; and (2) a legally executed state voluntary program governing the cleanup of pollution conditions.

Mobile Equipment: Mobile equipment means machinery or equipment, including accessories and spare parts for machinery or equipment, usual to your business. These items include, but are not limited to: forklifts; tractors; backhoes; draglines; excavators; ATVs; tools; and watercraft less than 50 feet in length.

Portable Equipment: Portable equipment means portable firefighting, ambulance, or rescue related equipment and portable communications equipment commonly used in the fire and rescue operations away from your premises. Portable equipment also includes equipment specific to firefighting and rescue related activities, such as training videos, manuals, and mannequins, and any trailer whose primary purpose is to transport covered portable equipment. But portable equipment does not include vehicles, watercraft, money & securities, and fine arts.

Real Property: The buildings, items or structures described in the Declarations that you own or that you have leased or rented from others in which you have an insurable interest. This includes:

- Aboveground piping;
- Additions under construction;
- Alterations and repairs to the buildings or structures; business personal property owned by you that is used to maintain or service the real property or structure or its premises, including fire-extinguishing equipment; outdoor furniture, floor coverings and appliances used for refrigerating, ventilating, cooking, dishwashing or laundering;
- Completed additions;
- Exterior signs, meaning neon, automatic, mechanical, electric or other signs either attached to the outside of a building or structure, or standing free in the open;
- Fixtures, including outdoor fixtures;
- Glass which is part of a building or structure;
- Light standards;
- Materials, equipment, supplies and temporary structures you own or for which you are responsible, on the premises or in the open (including property inside vehicles) within 1,000 feet of the premises, used for making additions, alterations or repairs to buildings or structures at the premises;
- Paved surfaces such as sidewalks, patios or parking lots;
- Permanently installed machinery and equipment;
- Permanent storage tanks;
- Sirens, antennas, towers and similar structures associated with a premises;
- Solar panels;
- Submersible pumps, pump motors and engines;
- Underground piping located on or within 1,000 feet of premises described in the Declarations;
- Underground vaults and machinery.

Business Personal Property: The property you own that is used in your business including:

- Furniture and fixtures;
- Machinery and equipment;
- Computer equipment;
- Communication equipment;
- Labor materials or services furnished or arranged by you on personal property of others;
- Stock;
- Your use interest as tenant in improvements and betterments.
- Leased personal property for which you have a contractual responsibility to insure.

Outdoor Property: Fixed or permanent structures that are outside covered real property including but not limited to:

- historical markers or flagpoles;
- sirens, antennas, towers, satellite dishes, or similar structures and their associated equipment;
- exterior signs not located at a premises;
- fences or retaining walls;
- storage sheds, garages, pavilions or other similar buildings or structures not located at a premises;
- dumpsters, concrete trash containers, or permanent recycling bins;
- hydrants; or
- electric utility power transmission and distribution lines and related equipment owned by the insured.

Equipment Breakdown: Direct damage to mechanical, electrical or pressure systems as follows:

- mechanical breakdown including rupture or bursting caused by centrifugal force;
- artificially generated electrical current, including electrical arcing, that disturbs electrical devices, appliances or wires;
- explosion of steam boilers, steam piping, steam engines or steam turbines owned or leased by you, or operated under your control;
- loss or damage to steam boilers, steam pipes, steam engines or steam turbines; or
- loss or damage to hot water boilers or other water heating equipment;
- If covered electrical equipment requires drying out as a result of a flood, we will pay for the direct expenses for such drying out.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2021

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



PROPERTY SUBLIMITS

Coverage	Limit					
Accounts Receivable	X	\$500,000		\$1,000,000		\$2,000,000
Valuable Papers and Records	X	\$500,000		\$1,000,000		\$2,000,000
Tools & Portable Equipment Owned by Your Employees	X	\$5,000		\$10,000		\$25,000
Personal Effects and Property of Others	X	\$5,000		\$10,000		\$25,000
New Locations or Newly Constructed Property	X	\$1,000,000				
Business Personal Property at New Locations	X	\$1,000,000				
Blanket Commandeered Equipment	X	\$500,000				
Outdoor Property (unscheduled)	X	\$300,000				
Contamination, Spoilage & Refrigerant	X	\$250,000				
Backup/Overflow of Water from Sewer, Drain, Sump	X	\$250,000				
Utility Services - Direct Damage	X	\$250,000				
Utility Services – Business Income and Extra Expense	X	\$250,000				
Dependent Business Premises	X	\$250,000				
Property at Other Locations	X	\$250,000				
Unintentional Errors	X	\$250,000				
Pollution Remediation Expense (specified cause of loss)	X	\$250,000				
Pollution Remediation Expense (covered cause of loss)	X	\$100,000				
Contract Penalties	X	\$100,000				
Property in Transit	X	\$100,000				
Limited Coverage for "Fungus", Wet Rot or Dry Rot	X	\$50,000				
Fine Arts	X	\$25,000				
Trees, Shrubs & Plants (maximum \$1,000 any one item)	X	\$25,000				
Indoor and Outdoor Signs (unscheduled)	X	\$25,000				
Lock and Key Replacement	X	\$25,000				
Arson Reward	X	\$25,000				
Member's Property	X	\$25,000				
Fire Department Service Charge	X	\$5,000				
Non-Owned Detached Trailers	X	\$5,000				
Cost of Inventory or Adjustment	X	\$5,000				
Fire Protection Devices	X	\$5,000				
Patterns, Dies, Molds, Forms	X	\$2,500				
Debris Removal	X	25% of scheduled limit plus \$50,000				
Ordinance or Law Provision	X	25% of scheduled limit				

NOTES:

Premium is calculated from application's property schedule; please review property schedule for coverage and limit adequacy.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2021

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Section 2. COMMERCIAL CRIME - Yes

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Proprietary

LIMITS

Coverage Group	Employee Theft	Forgery or Alteration	Theft of Money & Securities	Robbery or Safe Burglary or Other Property	Outside the Premises	Computer Fraud	Funds Transfer Fraud	Money Orders & Counterfeit Paper Currency
	\$100,000	\$100,000	\$100,000	\$5,000	\$100,000	\$100,000	\$10,000	\$100,000
X	\$250,000	\$250,000	\$250,000	\$5,000	\$250,000	\$100,000	\$25,000	\$100,000
	\$500,000	\$250,000	\$250,000	\$5,000	\$250,000	\$100,000	\$50,000	\$100,000
	\$1,000,000	\$250,000	\$250,000	\$5,000	\$250,000	\$100,000	\$100,000	\$100,000
	\$2,000,000	\$250,000	\$250,000	\$5,000	\$250,000	\$100,000	\$100,000	\$100,000

DEDUCTIBLE

\$500 each claim

DESIGNATED EMPLOYEE BENEFIT PLAN(S):

POLICY HIGHLIGHTS:

- ◆ Separate Limits Apply to Each Coverage
- ◆ Faithful Performance of Duty
- ◆ Broad Definition of Employee

NOTES:

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT
EFFECTIVE DATE: 11/1/2021

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



Section 3. COMMERCIAL GENERAL LIABILITY - Yes

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Proprietary

LIMITS

General Aggregate	\$10,000,000
Products & Completed Operations Aggregate	\$10,000,000
Per Occurrence	\$1,000,000
Per Medical Incident	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Damage to Premises Rented to You	\$1,000,000
Medical Payments	\$10,000
Line of Duty Reimbursement – Accidental Death Benefit	\$10,000

DEDUCTIBLE

None

OPTIONAL COVERAGES

LEL Endorsement

POLICY HIGHLIGHTS:

- ◆ Duty to Defend w/ Defense Costs In Addition to Limits
- ◆ Broad Definition of Insured
- ◆ Pollution & Asbestos Liability
- ◆ Healthcare Professional Liability
- ◆ Fellow Employee/Member
- ◆ Liquor Liability
- ◆ Nonowned Aircraft
- ◆ Owned & Nonowned Watercraft
- ◆ Contractual Liability
- ◆ Blanket Additional Insured
- ◆ Nonauditable

NOTES:

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2021

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



SPECIAL COVERAGES

Professional Healthcare Services: We will pay those sums that the insured becomes legally obligated to pay as damages because of injury to a person arising out of a medical incident, which includes any act, error or omission by the insured in the rendering of or failure to render professional healthcare services.

Damage to Property: We will pay for property damage to personal property belonging to anyone receiving service from any insured because of loss by theft, physical damage or disappearance of such property during the period when volunteers or employees of the insured arrive on the scene or while they are rendering service to others and ending when they either leave the scene, complete their service, or transfer care of a transported patient to others.

Asbestos: Coverage is provided for bodily injury to a person, provided such person is not the insured's former or current employee and eligible to receive workers' compensation, disability benefits or any similar benefits; or property damage arising from or the costs of abatement, removal or disposal of asbestos released; as a result of emergency operations or training operations away from premises which are either owned by, rented to, or occupied by any insured.

Pollution: Coverage is provided for bodily injury or property damage which occurs or takes place as a result of your operations and arises out of the following:

- Emergency operations conducted away from premises owned by or rented to you or any fire department, hazardous materials unit, first aid squad, ambulance squad or rescue squad qualifying as an insured under this coverage part;
- Training operations;
- Water runoff from the cleaning of equipment used in emergency operations;
- Urgent response for the protection of property, human life, health or safety conducted away from premises occupied by you;
- Fuels, lubricants or other operating fluids needed to perform the normal electrical, hydraulic or mechanical functions necessary for the operation of mobile equipment or its parts

Who is Insured: Coverage is extended to Scheduled Named Insureds comprising individuals, spouses, partnerships, joint ventures, corporations, trusts, limited liability companies, public entities, operating authorities, boards, commissions, districts, governmental units, nonprofit entities, and other organizations. Insureds also include: elected or appointed officials; volunteer workers or employees; medical directors; real estate managers; temporary custodians; legal representatives; mutual aid agreements; good Samaritans; owners of commandeered equipment; lessors of equipment; blanket additional insureds; permissible operators of mobile equipment; and newly acquired or formed entities.

KEY DEFINITIONS

Emergency Operations: Emergency operations means actions:

- Which are urgent responses for protection of property, human life, health or safety; and
- Which result from the performing or attempting to perform firefighting services, hazardous materials unit services, first aid, ambulance or rescue squad services, or related services, including the stabilizing or securing of an emergency scene; and
- Which are sanctioned or authorized by the chief or other senior officer or other officially authorized individual, committee, board or counsel of the fire department, hazardous materials unit, or first aid, ambulance or rescue squad qualifying as an insured.

Medical Incident: Medical incident means any act, error or omission by the insured in the rendering of or failure to render professional healthcare services. Any act, error or omission, together with all related acts, errors or omissions in the provision of "professional healthcare services" to any one person, shall be considered one medical incident.

Professional Healthcare Services: Professional healthcare services means the following services provided to a person by an insured, on behalf of the Named Insured, in the course and scope of emergency operations:

- Medical, surgical, dental or nursing services;
- Other healthcare professional services provided by any healthcare professional;
- Furnishing or dispensing of drugs, blood, blood products or medical, surgical or dental supplies, equipment or appliances;
- Handling of patients:
 - From the place where they are accepted for movement into or onto the means of transport, during transport, and from the means of transport to the place where they are finally delivered;
 - Handling of post-mortem human bodies;
- Dispatching of, including the failure or refusal to dispatch personnel to provide any of the above services;
- Serving on, or carrying out the orders of, a healthcare accreditation board or similar professional board or committee; and
- Establishing medical protocols, creating medical training curricula, providing medical training, and carrying out similar duties.

Training Operations: Training operations means activities used to prepare, train, or instruct members of a fire department, hazardous materials unit, or a first aid, ambulance or rescue squad in accepted and recognized emergency procedures, including municipal, state and federal standards.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2021

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



Section 4. PUBLIC OFFICIALS & MANAGEMENT LIABILITY - Yes

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: **Occurrence**
Defense Costs Outside the Limits of Liability

LIMITS

<input checked="" type="checkbox"/>	Wrongful Acts	\$	1,000,000	Per Act
<input checked="" type="checkbox"/>	Employment Practices (<i>including third party discrimination</i>)	\$	1,000,000	Per Offense
<input checked="" type="checkbox"/>	Employee Benefit Plans	\$	1,000,000	Per Act
<input checked="" type="checkbox"/>	HIPAA Fines and Penalty	\$	100,000	Per Act
<input checked="" type="checkbox"/>	Wage and Hour Laws – Defense Expenses	\$	100,000	Per Act
<input checked="" type="checkbox"/>	Injunctive Relief	\$	25,000	Per Act
		\$	10,000,000	Aggregate Limit

SPECIAL COVERAGE - PRIVACY LIABILITY AND NETWORK RISK¹

<input checked="" type="checkbox"/>	Privacy & Network Security Wrongful Acts	\$	1,000,000	Per act
<input checked="" type="checkbox"/>	Breach Consultation Services	\$	50,000	Per Act
<input checked="" type="checkbox"/>	Breach Response Services	\$	50,000	Per Act
<input checked="" type="checkbox"/>	Public Relations & Data Forensics	\$	50,000	Per Act

¹Coverage provided for Privacy Liability & Network Risk Coverage is issued on a claims made basis with defense inside the limit of liability. Privacy Retroactive Date is **11/1/2008**

DEDUCTIBLE

\$1,000 per occurrence excluding expenses

POML RETROACTIVE DATE: N/A

POLICY HIGHLIGHTS:

- ◆ Duty To Defend
- ◆ Inverse Condemnation
- ◆ Broad Definition of Named Insured
- ◆ Outside Directorship (not restricted to nonprofit entities only)
- ◆ Nonauditable
- ◆ Punitive Damages are Covered Where Insurable by Law

NOTES: All laptops must be encrypted.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2021

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



Section 5. BUSINESS AUTO - Yes

CARRIER: Allied World Assurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Proprietary

PORTFOLIO		
Coverage	Symbol	Limit
Combined Single Limit for Bodily Injury & Property Damage <i>(each accident)</i>	1, 10	*
Hired Auto Liability	8	*
Non-Owned Auto Liability	9	*
"No-Fault" or Statutory Personal Injury Protection <i>(each person)</i>	No Coverage	N/A
Medical Payments	7	*
Uninsured / Underinsured Motorists	2	*
Hired Physical Damage	8	*
Owned Physical Damage – Comprehensive	7	*
Owned Physical Damage – Collision	7	*

DEDUCTIBLE

Liability: **None**

Comprehensive: *

Collision: *

**Refer to Attached Auto Proposal Summary*

COVERAGE EXTENSIONS

- › Primary Auto Liability (members)
- › Fellow Employee
- › Commandeered Auto as Covered Auto
- › Sound Receiving Equipment
- › Glass Repair Deductible Waiver
- › Care, Custody or Control
- › Airbag Repair
- › Customized Accessories & Equipment
- › Broadened Named Insured
- › Additional Insured – Automatic Status
- › Primary Physical Damage (members)
- › Extra Expense for Stolen Autos
- › Temporary Vehicle Substitute
- › Garage Liability @ \$1,000,000
- › Garage Keepers @ \$50,000
- › Towing & Disablement Repairs @ \$2,500
- › Rental Reimbursement @ \$100 per day (non-firefighting) and \$250 per day (firefighting) up to 40 days
- › Personal Effects @ \$1,000
- › Loss of Earnings @ \$300 a day

NOTES:

Please refer to the Auto Proposal Worksheet for details on valuation (i.e. actual cash or agreed value for your vehicles). Coverage includes sudden & accidental mechanical breakdown of your specialized equipment and apparatus.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2021

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



Section 6. COMMERCIAL EXCESS LIABILITY - Yes

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Following Form

LIMITS

\$5,000,000/\$5,000,000

SCHEDULED UNDERLYING POLICIES

Commercial General Liability including Professional Healthcare Liability - Yes

Hired and Non-Owned Auto Liability - Yes

Owned Auto Liability - Yes

Public Officials & Management Liability - Yes

Wrongful Acts - Yes

Employment Practices - Yes

Employee Benefit Plans - Yes

Employers' Liability: *(minimum underlying limit requirement of \$500,000 / \$500,000 / \$500,000)* - No

Other:

RATING BASIS:

- ◆ On file with underwriter; Non auditable

NOTABLE EXCLUSION:

- ◆ Workers' Compensation

NOTES:

Employers' Liability subject to Allied World security requirements.

CALIFORNIA UNINSURED MOTORISTS COVERAGE SELECTION/REJECTION

Applicant/Named Insured: EL DORADO COUNTY FIRE PROTECTION DISTRICT

Company: Allied World Insurance Company
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California law permits you to make certain decisions regarding Uninsured Motorists Coverage. This document describes this coverage and the options available.

You should read this document carefully and contact us or your agent if you have any questions regarding Uninsured Motorists Coverage and your options with respect to this coverage.

This document includes general descriptions of coverage. However, no coverage is provided by this document. You should read your policy and review your Declarations Page(s) and/or Schedule(s) for complete information on the coverages you are provided.

A. Mandatory Offer Of Bodily Injury Uninsured Motorists Coverage

Please indicate your choices by initialing next to the appropriate item(s) below.

1. Selection Of Bodily Injury Uninsured Motorists Coverage

(Initials)	<p>I select Bodily Injury Uninsured Motorists Coverage at limits equal to the limits of my Bodily Injury Liability Coverage (split limits) or Combined Single Limit for Liability Coverage.</p>
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2. Rejection Of Bodily Injury Uninsured Motorists Coverage

The California Insurance Code requires that we provide you with the following information:

"The California Insurance Code requires an insurer to provide uninsured motorists coverage in each bodily injury liability insurance policy it issues covering liability arising out of the ownership, maintenance, or use of a motor vehicle. Those provisions also permit the insurer and the applicant to delete the coverage completely or to delete the coverage when a motor vehicle is operated by a natural person or persons designated by name. Uninsured motorists coverage insures the insured, his or her heirs, or legal representatives for all sums within the limits established by law, which the person or persons are legally entitled to recover as damages for bodily injury, including any resulting sickness, disease, or death, to the insured from the owner or operator of an uninsured motor vehicle not owned or operated by the insured or a resident of the same household. An uninsured motor vehicle includes an underinsured motor vehicle as defined in subdivision (p) of Section 11580.2 of the Insurance Code".

(Initials) _____	I reject Bodily Injury Uninsured Motorists Coverage entirely.
_____	I delete Bodily Injury Uninsured Motorists Coverage only with respect to the following individuals:
	(Name of Excluded Driver(s)) _____ _____

3. Lower Limit(s) For Bodily Injury Uninsured Motorists Coverage

The California Insurance Code requires that we provide you with the following information:

"The California Insurance Code requires an insurer to provide uninsured motorists coverage in each bodily injury liability insurance policy it issues covering liability arising out of the ownership, maintenance, or use of a motor vehicle. Those provisions also permit the insurer and the applicant to agree to provide the coverage in an amount less than that required by subdivision (m) of Section 11580.2 of the Insurance Code but not less than the financial responsibility requirements. Uninsured motorists coverage insures the insured, his or her heirs, or legal representatives for all sums within the limits established by law, which the person or persons are legally entitled to recover as damages for bodily injury, including any resulting sickness, disease, or death, to the insured from the owner or operator of an uninsured motor vehicle not owned or operated by the insured or a resident of the same household. An uninsured motor vehicle includes an underinsured motor vehicle as defined in subdivision (p) of Section 11580.2 of the Insurance Code".

(Initials)

I reject Bodily Injury Uninsured Motorists Coverage at limits equal to my Bodily Injury Liability Coverage (split limits) or Combined Single Limit for Liability Coverage and I select the following lower limits.

(Choose one):

(Initials)	Split Limits	OR	(Initials)	Combined Single Limit
_____	\$ 15,000/30,000		_____	\$ 30,000
_____	20,000/40,000		_____	40,000
_____	25,000/50,000		_____	50,000
_____	30,000/60,000		_____	60,000
_____	50,000/100,000		_____	100,000
_____	100,000/300,000		_____	250,000
_____	250,000/500,000		_____	300,000
_____	500,000/1,000,000		_____	500,000
_____	\$ _____		_____	1,000,000
	(Other)		_____	\$ _____
				(Other)

B. Mandatory Offer Of Property Damage Uninsured Motorists Coverage

Uninsured Motorists Coverage may also include Property Damage Uninsured Motorists Coverage. Property Damage Uninsured Motorists Coverage provides insurance protection to an insured for compensatory damages for injury to or destruction of a covered auto caused by an automobile accident which an insured is legally entitled to recover from the owner or operator of certain types of uninsured motor vehicles. However, Property Damage Uninsured Motorists Coverage is available only:

1. If you have not rejected Bodily Injury Uninsured Motorists Coverage; and
2. For autos for which you have not purchased Collision Coverage.

Please indicate your choices by initialing next to the appropriate item(s) below.

(Initials) _____	I select Property Damage Uninsured Motorists Coverage at a limit of \$3,500 for each accident for the following vehicle(s): (Specify Year/Make/Model) _____ _____ _____
(Initials) _____ _____	I reject Property Damage Uninsured Motorists Coverage entirely. I delete Property Damage Uninsured Motorists Coverage only with respect to the following individuals: (Name of Excluded Driver(s)) _____ _____

Applicant's/Named Insured's Signature

Date

**INSURANCE SUPPLEMENT - TERRORISM
POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM
INSURANCE COVERAGE**

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, that you have a right to purchase insurance coverage for losses resulting from acts of terrorism, as defined in Section 102(1) of the Act: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury—in consultation with the Secretary of the Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS EXCLUSION FOR NUCLEAR EVENTS. UNDER THIS FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES [85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019 AND 80% BEGINNING ON JANUARY 1, 2020] OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

Acceptance or Rejection of Terrorism Insurance Coverage

<input type="checkbox"/>	I hereby elect to purchase terrorism coverage for a prospective premium of \$263.00.
<input type="checkbox"/>	I hereby decline to purchase terrorism coverage. I understand that I will have no coverage for losses resulting from acts of terrorism

Policyholder/Applicant's Signature	Insurance Company
	<u>Allied World Insurance Company (AWIC)</u>
Print Name	Policy Number
Date	

Allied World Assurance Company Proposal

Insured	10/11/2021
El Dorado County Fire Protecion -C133207	Policy: 6400-0205-04
PO BOX 807	FEIN:
Camino, CA 95709	e-mail:

Description	Renewal	Business Auto	\$20,264.00
Lock Rates Date	11/01/2021		
Effective Date	11/01/2021		
Expiration Date	11/01/2022	Total	\$20,264.00
Type of Business	Renewal		
Program Name	FirePlus		
	Policy Surcharges and Taxes		\$73.92
	POLICY TOTAL		\$20,337.92

Policy Totals Breakdown

<u>Business Auto</u>	<u>Policy / Other</u>		
Liability	\$8,165.00	Surch / Taxes	\$73.92
Medical	\$114.00		
UM/UIM	\$909.00		
Other Than Coll	\$1,787.00		
Collision	\$8,506.00		
Non-Owned	\$743.00		
Other	\$40.00		
Total	\$20,264.00	Total	\$73.92

Policywide Surcharges and Taxes

<u>BUSINESS AUTO</u>	Premium
CA Vehicle Fee	\$73.92

Policy Information - Business Auto

Legal Entity	Corporation	Type of Fleet	Fleet
Liability	1,000,000	CSL Deductible	Full

Location 1 Allied World Assurance Company

3860 Ponderosa Road	Business Auto	\$20,264.00
Camino, CA 95709		
El Dorado County	Total	\$20,264.00

Business Auto

Territory 121	Total Fleet Premium Information...	
	Liability	\$8,165
	UM/UIM	\$909
	Med Pay	\$114
	OTC	\$1,787
	Collision	\$8,546
	Non-Owned	\$743
	Fleet Grand Total	\$20,264

Non-Owned Auto class 6602 (72 Employees)

	Limit	Premium
Liability	1,000,000	\$743

Vehicles

Vehicle # 1 - Antique Auto 1951 American Antique L4294			Vehicle Total	\$409
Stated Amount 10,000	Code 9625	Age Group 72		
	Limit	Premium		
Liability	1,000,000	\$131		
Med Payments	5,000	\$2		
Un Motorist	1,000,000	\$108		
UM PD	3,500	\$3		
	Deduct	Premium		
Comprehensive	50	\$88		
Collision	50	\$77		

Vehicle # 2 - Antique Auto 1928 GMC Antique CHR1S8766			Vehicle Total	\$409
Stated Amount 10,000	Code 9625	Age Group 95		
	Limit	Premium		
Liability	1,000,000	\$131		
Med Payments	5,000	\$2		
Un Motorist	1,000,000	\$108		
UM PD	3,500	\$3		
	Deduct	Premium		
Comprehensive	50	\$88		
Collision	50	\$77		

Vehicle # 3 - Fire Dept - Other Than Trailer/PPT 1991 White Volvo Pumper Tanker 4V2RCBMF3MU508290			Vehicle Total	\$392
Agreed Value (AV)/Agreed Value (AV) Limit 180,000				
Code 7909		Age Group 12		
	Limit	Premium		
Liability	1,000,000	\$215		
Med Payments	5,000	\$3		
Un Motorist	1,000,000	\$14		
UM PD	3,500	\$1		
	Deduct	Premium		
Comprehensive	100	\$28		
Collision	250	\$130		
Coll Waiver	250	\$1		

Vehicle # 4 - Fire Dept - Other Than Trailer/PPT 1990 Chevrolet 1st Responder 1GCDK14H9LZ166700			
Agreed Value (AV)/Agreed Value (AV) Limit 18,000			
Code 7909	Age Group 12	Vehicle Total	\$276

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$14
<u>Collision</u>	250	\$28
<u>Coll Waiver</u>	250	\$1

Vehicle # 5 - Fire Dept - Other Than Trailer/PPT 1999 HME Pumper LDH 44KFT4484XWZ18781			
Agreed Value (AV)/Agreed Value (AV) Limit 200,000			
Code 7909	Age Group 12	Vehicle Total	\$406

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$29
<u>Collision</u>	250	\$143
<u>Coll Waiver</u>	250	\$1

Vehicle # 6 - Fire Dept - Other Than Trailer/PPT 2000 Ford 1st Responder 1FMPU16L2YLB22522			
Agreed Value (AV)/Agreed Value (AV) Limit 18,000			
Code 7909	Age Group 12	Vehicle Total	\$276

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$14
<u>Collision</u>	250	\$28
<u>Coll Waiver</u>	250	\$1

Vehicle # 7 - Fire Dept - Other Than Trailer/PPT 2002 HME Pumper LDH 44KFT42822WZ19830			
Agreed Value (AV)/Agreed Value (AV) Limit 230,000			
Code 7909	Age Group 12	Vehicle Total	\$428

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$31
<u>Collision</u>	250	\$163
<u>Coll Waiver</u>	250	\$1

Vehicle # 8 - Fire Dept - Other Than Trailer/PPT 2002 HME Pumper LDH 44KFT42842WZ19831			
Agreed Value (AV)/Agreed Value (AV) Limit 230,000			
Code 7909	Age Group 12	Vehicle Total	\$428

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$31
<u>Collision</u>	250	\$163
<u>Coll Waiver</u>	250	\$1

Vehicle # 9 - Fire Dept - Other Than Trailer/PPT 1988 Mack Aerial Truck 1M2A156C55M001201			
Agreed Value (AV)/Agreed Value (AV) Limit 275,000			
Code 7909	Age Group 12	Vehicle Total	\$462

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$35
<u>Collision</u>	250	\$193
<u>Coll Waiver</u>	250	\$1

Vehicle # 10 - Service/Utility Trailer 2001 Big Tex Trailer 16VAX1 01511A4311			
Agreed Value (AV)/Agreed Value (AV) Limit 5,000			
Code 69499	Age Group 12	Vehicle Total	\$44

	Limit	Premium
<u>Liability</u>	1,000,000	
	Deduct	Premium
<u>Comprehensive</u>	100	\$17
<u>Collision</u>	250	\$27

Vehicle # 11 - Fire Dept - Other Than Trailer/PPT 2006 Ford 1st Responder 1FMPU165X6LA46546			
Agreed Value (AV)/Agreed Value (AV) Limit 40,000			
Code 7909	Age Group 12	Vehicle Total	\$288

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$17
<u>Collision</u>	250	\$37
<u>Coll Waiver</u>	250	\$1

Vehicle # 12 - Fire Dept - Other Than Trailer/PPT 2007 Ford 1st Responder 1FMFK16507LA79154			
Agreed Value (AV)/Agreed Value (AV) Limit 40,000			
Code 7909	Age Group 12	Vehicle Total	\$288

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$17
<u>Collision</u>	250	\$37
<u>Coll Waiver</u>	250	\$1

Vehicle # 13 - Fire Dept - Other Than Trailer/PPT 2007 Ford 1st Responder 1FTPW145X7KD37203			
Agreed Value (AV)/Agreed Value (AV) Limit 32,000			
Code 7909	Age Group 12	Vehicle Total	\$288

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$17
<u>Collision</u>	250	\$37
<u>Coll Waiver</u>	250	\$1

Vehicle # 14 - Fire Dept - Other Than Trailer/PPT 2007 HME Pumper 44KFT42867WZ21085			
Agreed Value (AV)/Agreed Value (AV) Limit 369,000			
Code 7909	Age Group 12	Vehicle Total	\$531

	Limit	Premium
Liability	1,000,000	\$215
Med Payments	5,000	\$3
Un Motorist	1,000,000	\$14
UM PD	3,500	\$1
	Deduct	Premium
Comprehensive	100	\$42
Collision	250	\$255
Coll Waiver	250	\$1

Vehicle # 15 - Fire Dept - Other Than Trailer/PPT 2009 Toyota Service Truck JTDBL40E399056316			
Agreed Value (AV)/Agreed Value (AV) Limit 19,000			
Code 7909	Age Group 12	Vehicle Total	\$276

	Limit	Premium
Liability	1,000,000	\$215
Med Payments	5,000	\$3
Un Motorist	1,000,000	\$14
UM PD	3,500	\$1
	Deduct	Premium
Comprehensive	100	\$14
Collision	250	\$28
Coll Waiver	250	\$1

Vehicle # 16 - Fire Dept - Other Than Trailer/PPT 2008 Ford 1st Responder 1FMFU1659BLA80217			
Agreed Value (AV)/Agreed Value (AV) Limit 42,000			
Code 7909	Age Group 12	Vehicle Total	\$305

	Limit	Premium
Liability	1,000,000	\$215
Med Payments	5,000	\$3
Un Motorist	1,000,000	\$14
UM PD	3,500	\$1
	Deduct	Premium
Comprehensive	100	\$19
Collision	250	\$52
Coll Waiver	250	\$1

Vehicle # 17 - Antique Auto 1963 Crown Antique F1340			
Stated Amount 10,000	Code 9625	Age Group 60	Vehicle Total \$409

	Limit	Premium
Liability	1,000,000	\$131
Med Payments	5,000	\$2
Un Motorist	1,000,000	\$108
UM PD	3,500	\$3
	Deduct	Premium
Comprehensive	50	\$88
Collision	50	\$77

Vehicle # 18 - Fire Dept - Other Than Trailer/PPT 2009 Ford 1st Responder 1FMFU16579LA12967			
Agreed Value (AV)/Agreed Value (AV) Limit 44,000			
Code 7909	Age Group 12	Vehicle Total	\$305

	Limit	Premium
Liability	1,000,000	\$215
Med Payments	5,000	\$3
Un Motorist	1,000,000	\$14
UM PD	3,500	\$1
	Deduct	Premium
Comprehensive	100	\$19
Collision	250	\$52
Coll Waiver	250	\$1

Vehicle # 19 - Fire Dept - Other Than Trailer/PPT 2008 International Pumper 1HTWEAZR28J695870			
Agreed Value (AV)/Agreed Value (AV) Limit 308,000			
Code 7909	Age Group 12	Vehicle Total	\$486

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$37
<u>Collision</u>	250	\$215
<u>Coll Waiver</u>	250	\$1

Vehicle # 20 - Fire Dept - Other Than Trailer/PPT 2004 Ford Service Truck 1FDSX34P74ED48380			
Agreed Value (AV)/Agreed Value (AV) Limit 32,000			
Code 7909	Age Group 12	Vehicle Total	\$288

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$17
<u>Collision</u>	250	\$37
<u>Coll Waiver</u>	250	\$1

Vehicle # 21 - Fire Dept - Other Than Trailer/PPT 2012 HME Pumper 44KFT4288CWZ22250			
Agreed Value (AV)/Agreed Value (AV) Limit 384,000			
Code 7909	Age Group 11	Vehicle Total	\$622

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$56
<u>Collision</u>	250	\$332
<u>Coll Waiver</u>	250	\$1

Vehicle # 22 - Fire Dept - Other Than Trailer/PPT 2014 International Pumper 1HTWEAZR6FH553588			
Agreed Value (AV)/Agreed Value (AV) Limit 320,000			
Code 7909	Age Group 9	Vehicle Total	\$625

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$57
<u>Collision</u>	250	\$334
<u>Coll Waiver</u>	250	\$1

Vehicle # 23 - Fire Dept - Other Than Trailer/PPT 2015 International Pumper 1HTWEAZROFH553568			
Agreed Value (AV)/Agreed Value (AV) Limit 350,000			
Code 7909	Age Group 8	Vehicle Total	\$688

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$60
<u>Collision</u>	250	\$394
<u>Coll Waiver</u>	250	\$1

Vehicle # 24 - Fire Dept - Private Passenger Auto 2016 Chevrolet Silverado 1GC1KVEGOGF142101			
Agreed Value (AV)/Agreed Value (AV) Limit 60,000			
Code 7908	Age Group 7	Vehicle Total	\$333
	Limit	Premium	
<u>Liability</u>	1,000,000	\$162	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$23	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$28	
<u>Collision</u>	250	\$114	
<u>Coll Waiver</u>	250	\$2	

Vehicle # 25 - Fire Dept - Private Passenger Auto 2016 Chevrolet Silverado 1GC1KVEGOGF141403			
Agreed Value (AV)/Agreed Value (AV) Limit 60,000			
Code 7908	Age Group 7	Vehicle Total	\$333
	Limit	Premium	
<u>Liability</u>	1,000,000	\$162	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$23	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$28	
<u>Collision</u>	250	\$114	
<u>Coll Waiver</u>	250	\$2	

Vehicle # 26 - Fire Dept - Private Passenger Auto 2016 Chevrolet Silverado 1GC1KVEG5GF142790			
Agreed Value (AV)/Agreed Value (AV) Limit 60,000			
Code 7908	Age Group 7	Vehicle Total	\$333
	Limit	Premium	
<u>Liability</u>	1,000,000	\$162	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$23	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$28	
<u>Collision</u>	250	\$114	
<u>Coll Waiver</u>	250	\$2	

Vehicle # 27 - Fire Dept - Other Than Trailer/PPT 2016 Freightliner Tanker 1FVACYCY6GHHE9850			
Agreed Value (AV)/Agreed Value (AV) Limit 226,000			
Code 7909	Age Group 7	Vehicle Total	\$585
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$50	
<u>Collision</u>	250	\$301	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 28 - Fire Dept - Other Than Trailer/PPT 2016 Ford 1st Responder 1FDOX5HT5GEB07982			
Agreed Value (AV)/Agreed Value (AV) Limit 150,000			
Code 7909	Age Group 7	Vehicle Total	\$482
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$41	
<u>Collision</u>	250	\$207	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 29 - Fire Dept - Other Than Trailer/PPT 2016 Pierce Pumper 4P18AAFF2GA016588			
Agreed Value (AV)/Agreed Value (AV) Limit 460,000			
Code 7909	Age Group 7	Vehicle Total	\$903
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$77	
<u>Collision</u>	250	\$592	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 30 - Fire Dept - Other Than Trailer/PPT 2016 Pierce Pumper 4P1BAAFF4GA016589			
Agreed Value (AV)/Agreed Value (AV) Limit 460,000			
Code 7909	Age Group 7	Vehicle Total	\$903
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$77	
<u>Collision</u>	250	\$592	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 31 - Fire Dept - Other Than Trailer/PPT 2016 Pierce Pumper 4P1BAAFFOGA016590			
Agreed Value (AV)/Agreed Value (AV) Limit 460,000			
Code 7909	Age Group 7	Vehicle Total	\$903
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$77	
<u>Collision</u>	250	\$592	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 32 - Fire Dept - Other Than Trailer/PPT 2017 Chevy Command 1GNSKFEC89HR150445			
Agreed Value (AV)/Agreed Value (AV) Limit 43,000			
Code 7909	Age Group 6	Vehicle Total	\$369
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$31	
<u>Collision</u>	250	\$104	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 33 - Fire Dept - Other Than Trailer/PPT 2017 Chevrolet Tahoe Command 1GNSKFEC0HR150360			
Agreed Value (AV)/Agreed Value (AV) Limit 43,000			
Code 7909	Age Group 6	Vehicle Total	\$369
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$31	
<u>Collision</u>	250	\$104	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 34 - Trailer 2019 Pace American Trailer 53BPTEA26KT023773		
Agreed Value (AV)/Agreed Value (AV) Limit 7,500		
Code 68499	Age Group 4	Vehicle Total \$257

	Limit	Premium
<u>Liability</u>	1,000,000	\$122
	Deduct	Premium
<u>Comprehensive</u>	100	\$45
<u>Collision</u>	250	\$90

Vehicle # 35 - Trailer 2019 Pace American Trailer 53BPTEA2XKT023811		
Agreed Value (AV)/Agreed Value (AV) Limit 20,000		
Code 68499	Age Group 4	Vehicle Total \$364

	Limit	Premium
<u>Liability</u>	1,000,000	\$122
	Deduct	Premium
<u>Comprehensive</u>	100	\$56
<u>Collision</u>	250	\$186

Vehicle # 36 - Fire Dept - Private Passenger Auto 2019 Chevrolet Tahoe 1GNSKDEC4KR215738		
Agreed Value (AV)/Agreed Value (AV) Limit 60,000		
Code 7908	Age Group 4	Vehicle Total \$364

	Limit	Premium
<u>Liability</u>	1,000,000	\$162
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$23
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$34
<u>Collision</u>	250	\$139
<u>Coll Waiver</u>	250	\$2

Vehicle # 37 - Fire Dept - Other Than Trailer/PPT 2012 Ram 4500 plus Equipment 3C7WDLBL7CG296953		
Agreed Value (AV)/Agreed Value (AV) Limit 28,000		
Code 7909	Age Group 11	Vehicle Total \$303

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$22
<u>Collision</u>	250	\$47
<u>Coll Waiver</u>	250	\$1

Vehicle # 38 - Fire Dept - Other Than Trailer/PPT 2002 HME Weststates 44KFT42821WZ19602		
Agreed Value (AV)/Agreed Value (AV) Limit 150,000		
Code 7909	Age Group 12	Vehicle Total \$369

	Limit	Premium
<u>Liability</u>	1,000,000	\$215
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$25
<u>Collision</u>	250	\$110
<u>Coll Waiver</u>	250	\$1

Vehicle # 39 - Fire Dept - Other Than Trailer/PPT 2020 Ram Command 3C6UR5FJXLG157658			
Agreed Value (AV)/Agreed Value (AV) Limit 65,000			
Code 7909		Age Group 3	Vehicle Total
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$39	
<u>Collision</u>	250	\$130	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 40 - Fire Dept - Other Than Trailer/PPT 2020 Ram Command 3C6UR5FJ1LG157659			
Agreed Value (AV)/Agreed Value (AV) Limit 65,000			
Code 7909		Age Group 3	Vehicle Total
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$39	
<u>Collision</u>	250	\$130	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 41 - Fire Dept - Other Than Trailer/PPT 2019 International Type 3 3HAWETAR9KL193910			
Agreed Value (AV)/Agreed Value (AV) Limit 400,000			
Code 7909		Age Group 4	Vehicle Total
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$84	
<u>Collision</u>	250	\$655	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 42 - Fire Dept - Other Than Trailer/PPT 2021 Pierce Pumper 4P1BAAFF1MA023026			
Agreed Value (AV)/Agreed Value (AV) Limit 750,000			
Code 7909		Age Group 2	Vehicle Total
	Limit	Premium	
<u>Liability</u>	1,000,000	\$215	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$140	
<u>Collision</u>	250	\$1,269	
<u>Coll Waiver</u>	250	\$1	



To: Board of Directors
From: Braden Stirling, Fire Marshal
Date: October 14, 2021
Subject: Plan Review Fees for Commercial Generators

The plan review process for El Dorado County Fire requires the following for the installation of commercial generators:

- (1) Application submittal with project plans and payment of 372.00.
- (2) Plan review to ensure the project complies with the 2019 CFC, CBC, CEC, Local Ordinance, and NFPA standards.
- (3) Final site inspection for compliance and sign off. This fee includes 1 re-inspection if needed.

An ordinance of the El Dorado County Fire Protection District (ECFPD) adopting the 2019 Edition of the *California Fire Code*, incorporating the 2018 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the El Dorado County Fire Protection District; providing for the issuance of permits and collection of fees.

- **Section 106 Fees**
- **106.6 Permit, Plan Review and Inspection Fees** shall be added as follows: *A schedule of fees adopted by the district board of directors for plan review, inspections and the issuance of permits by the district may be found in the most current district fee schedule (Health & Safety Code 17951).*
- **106.6.1 Cost Recovery Fees** shall be added as follows: *Fire service fees may be charged to any person, firm, corporation or business that through negligence, violation of the law, or as a result of carelessness, is responsible for the cause of the district to respond to the scene of an incident. A district board may charge a fee to cover the cost of any service which the district provides or the cost of enforcing any regulation for which the fee is charged (Health & Safety Code 13916). The fee shall not exceed the actual cost of suppressing the fire and/or responding to the scene of an incident.*



El Dorado County Fire Protection District Board,

Thank you for taking the time to consider a waiver of our commercial generator permit fee. We are a small special state district in Pilot Hill that serves as a Parks and Recreation District for the Divide area. (Georgetown, Garden Valley, Kelsey, Greenwood, Cool and Pilot Hill) We are fortunate that we received grant monies to pursue an upgrade of our Bayley Barn. The Bayley Barn helps to provide revenue to fund our youth/recreation programs and park/ facility improvements for our community. We were hit hard when we were forced to cancel all our events during Covid and completely refunded our fees to our customers. It will take a considerable amount of time to recover that revenue.

When planning for the Bayley Barn grant project we asked our contractor to draw up plans and apply for any permits needed for our generator. El Dorado County Building and Planning indicated a signature would be needed from the local fire department.

The contractor traveled to 4 fire stations within El Dorado County but could not find anyone that knew what procedure should be followed to obtain the permit. The permit had no instructions and there were no boxes to select for a generator install. We were working within the grant timeline, so the generator was installed and we find our district in a situation without the funds to pay for this permit or the ability to charge the grant for the expense. We are asking for your help in this matter and would so appreciate if the board would waive this fee for our district.

Sincerely,

A handwritten signature in cursive script that reads "Jayne Captein".

Jayne Captein
Facility/Recreation Supervisor
Georgetown Divide Recreation District

4300 Hwy 49/P.O. Box 274 Pilot Hill CA 95664

Phone: (530) 823-9090 (530) 333-4000 Fax: (530) 823-9030 mail@gdrd.org



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: October 8, 2021
Subject: Designation of Applicant's Agent Resolution

As a result of the Caldor Fire, FEMA and Cal OES have made reimbursement for qualifying expenses available due to the declaration of a disaster – FEMA Event #4619-DR. The district has submitted the initial documents necessary for consideration prior to the October 8, 2021, deadline.

The Fire Districts' financial impacts due to the Caldor Fire were primarily costs incurred from overtime. Overtime costs resulted from the backfill of apparatus during a surge response and additional overhead for both operational and administrative needs. Also included will be a portion of the management time dedicated to the Caldor Fire.

FEMA/OES require as part of the approval process, that Agencies have a resolution on file with Cal OES identifying an "Authorized Agent" for the district as part of the submission. Included in your Board packet is Cal OES Form 130 "*Designation of Applicant's Agent Resolution for Non-State Agencies*". The resolution authorizes the Fire Chief to submit for reimbursement on behalf of the Fire District.

Staff would recommend the approval of the *Designation of Applicant's Agent Resolution for Non-State Agencies*.

2021-07

**DESIGNATION OF APPLICANT'S AGENT RESOLUTION
FOR NON-STATE AGENCIES**

BE IT RESOLVED BY THE Board of Directors OF THE El Dorado County Fire Protection District
(Governing Body) (Name of Applicant)

THAT Tim Cordero, Fire Chief, OR
(Title of Authorized Agent)

_____, OR
(Title of Authorized Agent)

(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the El Dorado County Fire Protection District, a public entity
(Name of Applicant)

established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the El Dorado County Fire Protection District, a public entity established under the laws of the State of California,
(Name of Applicant)

hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

Please check the appropriate box below:

- This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.
- This is a disaster specific resolution and is effective for only disaster number(s) _____

Passed and approved this 21st day of October, 2021

Board Chair
(Name and Title of Governing Body Representative)

Board Vice-Chair
(Name and Title of Governing Body Representative)

Board Member
(Name and Title of Governing Body Representative)

CERTIFICATION

I, Kathleen Freeman, duly appointed and Board Clerk of
(Name) (Title)

El Dorado County Fire Protection District, do hereby certify that the above is a true and correct copy of a
(Name of Applicant)

Resolution passed and approved by the Board of Directors of the El Dorado County Fire Protection District
(Governing Body) (Name of Applicant)

on the 21st day of October, 2021.

(Signature)

Board Clerk
(Title)



LOCAL AGENCY FORMATION COMMISSION
550 Main Street, Suite E. Placerville, CA 95667
(530) 295-2707 · lafco@edlafco.us · www.edlafco.us

PUBLIC ANNOUNCEMENT

The El Dorado Local Agency Formation Commission
is considering the appointment for the Alternate Public Member on LAFCO
(Application Deadline: December 3, 2021)

The El Dorado Local Agency Formation Commission (LAFCO) will be considering the appointment of an Alternate Public Member to LAFCO to serve the remainder of the current four-year term through May 2024.

The Public Member Alternate represents the interests of the citizens and residents of El Dorado County. The Alternate fully participates in the discussion and deliberation at LAFCO meetings but votes only when the regular Public Member is absent or disqualified.

Applicants must be a resident and a registered voter in El Dorado County and cannot be a city, district or County official of any public agency within El Dorado County. Those seated on LAFCO are subject to the Fair Political Practices Commission and must file an annual conflict of interest statement.

Under state law, LAFCO is mandated to ensure the logical formation and determination of the local government agency boundaries, which affect growth and development patterns, delivery of urban services, and agricultural and open space lands within El Dorado County. The Commission typically meets the fourth Wednesday of every month at 5:30 p.m., with the exception of the months of November and December. Because of the holidays, a combined meeting is typically held on the second Wednesday of December.

If you wish to be considered for the Alternate Public Member position on LAFCO, the application form is posted on the web at www.edlafco.us. If you have any questions, please call the LAFCO office at (530) 295-2707.

Please submit applications to:

lafco@edlafco.us

Or mail to: El Dorado LAFCO
550 Main Street, Suite E
Placerville, CA 95667

The deadline for completed applications is December 3, 2021.

S:\Elections\2021 Alternate Public Member Selection\2021 Announcement of Alternate Public Member Vacancy.docx

COMMISSIONERS

Public Member: Michael Powell • Alternate Public Member: Vacant
City Members: Cody Bass, Jackie Neau • Alternate City Member: Patricia "Patty" Borelli
County Members: John Hidahl, Wendy Thomas • Alternate County Member: George Turnboo
Special District Members: Brian Veerkamp, Vacant • Alternate Special District Member: Michael Saunders

STAFF

Erica Sanchez, Assistant Executive Officer • Kelly Witt, Administrative Assistant
Malathy Subramanian, Commission Counsel

Kathleen Freeman

From: Kelly Witt <kwitt@edlafco.us>
Sent: Tuesday, October 5, 2021 11:26 AM
To: Kathleen Freeman
Subject: LAFCO Special District Election
Attachments: 2021 Special District Election #2 Memo & Instant Runoff Process.pdf; Candidate Nominations and Statements of Qualifications.pdf; 2021 Special District Election #2 Ballot_EC FPD.pdf

Good morning,

El Dorado LAFCO is conducting a special district election for Regular Special District Representative Seat #2. All El Dorado County special districts are encouraged to vote. The candidate who receives the highest number of votes will serve the remainder of the vacated four-year term, from May 2019 to May 2023.

Enclosed for your review are the following: 1) 2021 Special District Election Memo and Instant Runoff Process; 2) candidates nomination statement and qualifications; and 3) election ballot. The deadline to submit ballots is 5:00 p.m. on November 30, 2021. Voting will cease on this date or whenever a quorum of special districts is reached, whichever occurs later.

Kelly Witt

Administrative Assistant

(530) 295-2707

kwitt@edlafco.us



El Dorado Local Agency Formation Commission
550 Main Street, Suite E
Placerville, CA 95667
www.edlafco.us



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550 Main Street, Suite E. Placerville, CA 95667
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M E M O

DATE: October 5, 2021

TO: Special District Selection Committee

FROM: Erica Sanchez, Interim Executive Officer

SUBJECT: **Instant Runoff Election of Regular Special District Representative to El Dorado LAFCO**

Election of Special District Representative to LAFCO

Thank you for submitting nominations for the Special District Representative election.

At the time a minimum number of ballots are received to establish a quorum, in order to be selected as a LAFCO Representative, a nominee must receive more than fifty-percent (50%) of the submitted votes. If none of the candidates receive the necessary majority of votes, LAFCO will conduct an "instant runoff election" in the interest of avoiding the additional costs of a runoff election. An informational explanation describing this election process is included for your convenience.

Also enclosed with this memo you will find a ballot and a copy of each candidate's Statement of Qualifications received as of the date of this memo.

Please note that there is one regular (voting) seat up for election. Whomever receives the highest number of votes in this election will serve the remainder of the vacated four-year term, from May 2019 to May 2023. Should Michael Saunders, who currently serves as the Alternate Special District Representative, be elected to the open regular seat, then the second highest vote getter becomes the new alternate special district member to LAFCO, to serve the remainder of the Alternate term through May 2023.

Please take the opportunity to fill out the ballot, ranking each nominee in the order of preference using "1" for your first preference, "2" for second, and so on. It is okay to vote for only one person; however, ranking additional candidates will not help defeat your first-choice candidate. Please do not mark the same number beside more than one candidate and do not skip numbers.

S:\Elections\2021 Special District Election #2\SDE Ballots\2021 Special District Election #2 Memo.docx

COMMISSIONERS

Public Member: Michael Powell • Alternate Public Member: Vacant
City Members: Cody Bass, Jackie Neau • Alternate City Member: Patricia "Patty" Borelli
County Members: John Hidahl, Wendy Thomas • Alternate County Member: George Turnboo
Special District Members: Brian Veerkamp, Vacant • Alternate Special District Member: Michael Saunders

STAFF

Erica Sanchez, Assistant Executive Officer • Kelly Witt, Administrative Assistant
Malathy Subramanian, Commission Counsel

The nominees are:

- 1) Michael Saunders
- 2) Monique Scobey
- 3) Tim White

Election Deadline

The voting period will be 56 days from October 5, 2021; all votes are due in writing on or before **5:00 pm on November 30, 2021**. Voting will cease on this date or whenever a quorum of special districts is reached, whichever occurs later. Please do not forget to have the presiding officer (Board President or Chair) of the board meeting in which you made your selection sign the returned ballot.

Signature on Returned Ballot

If the presiding officer is unable to vote, the legislative body of the district may designate another board member to cast the ballot in place of the presiding officer. Board members designated by their district board to vote in place of the presiding officer should provide that authorization (in the form of a resolution or minute order) to LAFCO no later than the time the ballot is cast. District managers or other staff members **may not** substitute their signature for the presiding officer's signature.

Additionally, if the presiding officer has changed since the last Special District Representative Election, please provide supporting documentation to LAFCO about the change so that LAFCO staff can update its records.

If any of these requirements are not met, the ballot will be considered invalid.

Thank you for your time and please feel free to contact me or any member of my staff at (530) 295-2707, if you have any questions.



INSTANT RUNOFF ELECTION PROCESS

Introduction

The following procedure implements the instant runoff voting method for determining the winner in a fictional “Central Division Director” election. A process, similar to the one explained below, will be utilized in determining the LAFCO Special District representative.

Ballot Specifications and Directions to Voters

A voting ballot shall allow a voter to rank candidates for the Central Division Director in order of choice. All candidates are listed on the ballot with one additional slot for a write-in candidate. The voter may include no more than one write-in candidate among his/her ranked choices. Directions provided to voters shall conform substantially to the following specifications:

Vote for candidates by indicating your first-choice candidate, your second-choice candidate and so on. Indicate your first choice by marking the number “1” beside a candidate’s name, your second choice by marking the number “2” by that candidate’s name, your third choice by marking the number “3,” and so on, for as many choices as you wish. You are free to rank only one candidate, but ranking additional candidates cannot help defeat your first-choice candidate. Please do not mark the same number beside more than one candidate and do not skip numbers.

Ballot Counting

The ballots cast shall be tabulated and the result declared by the Central Division Election Coordinator after review by the Central Division Election Review Committee using the following procedure:

- The first choice marked on each ballot shall be counted. If any candidate receives a majority of the first choices, that candidate shall be declared elected.
- If no candidate receives a majority of first choices, the candidate who received the fewest first choices shall be eliminated and each vote cast for that candidate shall be transferred to the next-ranked candidate on that voter's ballot. If, after this transfer of votes, any candidate has a majority of the votes from the continuing ballots, that candidate shall be declared elected.
- If no candidate receives a majority of votes from the continuing ballots after a candidate has been eliminated and his/her votes have been transferred to the next-ranked candidate, the continuing candidate with the fewest votes from the

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STAFF

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Malathy Subramanian, Commission Counsel

continuing ballots shall be eliminated. All votes cast for that candidate shall be transferred to the next-ranked continuing candidate on each voter's ballot. This process of eliminating candidates and transferring their votes to the next-ranked continuing candidates shall be repeated until a candidate receives a majority of the votes from the continuing ballots. This candidate shall be declared elected.

Example:

There are three candidates: Smith, Jones and Marks. 60 ballots are submitted with the following results:

- Smith is ranked 1 by 25 voters
- Jones is ranked 1 by 20 voters
- Marks is ranked 1 by 15 voters.

In the first round no one receives a majority (31 votes). Thus, Marks is eliminated and those ballots that had Marks ranked 1 are reviewed for their second choice.

- Smith is ranked 2 on 10 of the of the 15 ballots
- Jones is ranked 2 on 3 of the 15 ballots.

Thus, Smith wins with 35 votes and Jones is second with 23 votes. (Note: In this example, only 13 votes were counted in round two because two of the Marks ballots only voted for first choices.)



LOCAL AGENCY FORMATION COMMISSION
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SPECIAL DISTRICT NOMINATION

Special District Representative to LAFCO

Position	Nominee's Name	Originating District
Special District Member	Michael Saunders	Georgetown Divide Public Utility District

SIGNATURE OF PRESIDING OFFICER: *Michael Saunders*
 (Original Signature Required)

Note: Presiding Officer is the Chair/President. Any other signature invalidates this ballot, unless accompanied by Meeting Minutes designating an alternate.

PRINTED NAME OF PRESIDING OFFICER: Michael Saunders
 (Required)

NAME OF NOMINATING DISTRICT: Georgetown Divide Public Utility District

MINUTES ATTACHED (Optional): Yes No
 Resolution

Nominations must be received by LAFCO before
5:00 p.m. on October 1, 2021

Return to:

El Dorado LAFCO
550 Main Street, Suite E
Placerville, CA 95667

lafco@edlafco.us

Sep 28, 2021

My educational background includes a Bachelor of Science from Cornell University and a Doctor of Medicine from Howard University. I am the President of the Board of Directors for the Georgetown Divide Public Utility District (GDPUD) and currently serve as the Alternate Special District Representative on the El Dorado LAFCO.

My experience in governance and working on commissions also includes being Chair of various County Organizational groups, State committees, and being a member and active participant in State workgroups tasked with providing a framework, guidelines, and recommendations for the legislative changes to enact the Water Conservation Bill. I continue to be an advocate for our Rural and Mountain Counties to the State. I bring my skills in the interaction needed between governance, local agencies, and the public.

I have served on the El Dorado LAFCO Commission since 2019. My committee work includes Ad hoc Budget Committee, Small Water District MSR Review Committee, Executive Officer Recruitment Committee. If elected, I look forward to continuing to serve the County by evaluating and promoting the efficient provision of services within the County and to help protect and maintain agricultural and open space lands.

I bring my commitment to share my experiences of Special Districts and governance and will remain to be a resource to our Special District members, the community, and the public if chosen to be a Special District Commissioner.

Thank you,

Michael Saunders, MD
President, Board of Directors
Georgetown Divide Public Utility District

Alternate Commissioner, Special District Member
El Dorado LAFCO



LOCAL AGENCY FORMATION COMMISSION
 550 Main Street, Suite E. Placerville, CA 95667
 (530) 295-2707 · lafco@edlafco.us · www.edlafco.us

SPECIAL DISTRICT NOMINATION

Special District Representative to LAFCO

Position	Nominee's Name	Originating District
Member Board of Directors	Monique Scobey	Cameron Park Community Services District

SIGNATURE OF PRESIDING OFFICER: _____

Eric Aston
 (Original Signature Required)

Note: Presiding Officer is the Chair/President. Any other signature invalidates this ballot, unless accompanied by Meeting Minutes designating an alternate.

PRINTED NAME OF PRESIDING OFFICER: _____

ERIC ASTON, President
 (Required)

NAME OF NOMINATING DISTRICT: _____

Cameron Park CSD

MINUTES ATTACHED (Optional):

Yes

No

approved minutes available October 20, 2021

Nominations must be received by LAFCO before

5:00 p.m. on October 1, 2021

Return to:

**El Dorado LAFCO
 550 Main Street, Suite E
 Placerville, CA 95667**

lafco@edlafco.us

COMMISSIONERS

Public Member: Michael Powell • Alternate Public Member: Holly Morrison
 City Members: Cody Bass, Jackie Neau • Alternate City Member: Patricia "Patty" Borelli
 County Members: John Hidahl, Wendy Thomas • Alternate County Member: George Turnbo
 Special District Members: Brian Veerkamp, Vacant • Alternate Special District Member: Michael Saunders

STAFF

Erica Sanchez, Interim Executive Officer
 Malathy Subramanian, Commission Counsel

Statement of Qualifications
MONIQUE SCOBNEY
El Dorado LAFCO
March 2021

My name is Monique Scobey and I am currently serving on the Board of Directors for the Cameron Park Community Services District. Our District provides several public services: fire and emergency response, parks, recreation, CC&R compliance, waste collection/recycling, and lighting/landscape districts. Overseeing these services has provided me with an understanding of the variety of requirements and responsibilities of our communities, as well as how Special Districts and local government function. I have served on all four of the District's Standing Committees and have completed my 18 month term for President of the Board in Dec 2020. The Board of Supervisors recently appointed me as an Alternate to the County El Dorado Solid Waste Advisory Committee.

In 2019, with the support of the Board of Directors, the District achieved our Transparency Certificate. In 2020, I completed the Special District Leadership Foundation – Leadership Academy that provides the knowledge base to perform essential governance responsibilities. This mixture of experiences will assist me in serving as knowledgeable LAFCO member.

I have lived in El Dorado County for over 25 years, raising our three children in Cameron Park and operating a small software consulting business. I served on sport club boards and as an ambassador at the Shingle Springs/Cameron Park Chamber of Commerce. I currently work part-time in real estate and am recently retired, and my husband and I plan on remaining here, in our community, so I am personally invested in how our County evolves.

I enjoy engaging with others, hearing and incorporating others views, finding common ground and collaborating on a clear path forward. Agencies work better when all stakeholders are involved to help define solutions. I look forward to working on this committee and keeping our county and communities a desirable place to live, work and visit.

My education includes a Master's Degree in Aerospace Engineering from USC and a Bachelor of Science Degree in Mechanical and Aeronautical Engineering from UC Davis.



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SPECIAL DISTRICT NOMINATION

Special District Representative to LAFCO

Position	Nominee's Name	Originating District
EOHFD BOARD <i>PRESIDENT</i>	Timothy White	El Dorado Hills County Water District

SIGNATURE OF PRESIDING OFFICER: _____

Timothy White

(Original Signature Required)

Note: Presiding Officer is the Chair/President. Any other signature invalidates this ballot, unless accompanied by Meeting Minutes designating an alternate.

PRINTED NAME OF PRESIDING OFFICER: _____

Timothy White

(Required)

NAME OF NOMINATING DISTRICT: _____

El Dorado Hills County Water District

MINUTES ATTACHED (Optional):

Yes No
Draft Minutes

Nominations must be received by LAFCO before

5:00 p.m. on October 1, 2021

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SPECIAL DISTRICT NOMINATION

Special District Representative to LAFCO

Position	Nominee's Name	Originating District
EDHFD Board President	Tim White	El Dorado Hills Fire Department

SIGNATURE OF PRESIDING OFFICER: _____

(Original Signature Required)

Note: Presiding Officer is the Chair/President. Any other signature invalidates this ballot, unless accompanied by Meeting Minutes designating an alternate.

PRINTED NAME OF PRESIDING OFFICER: _____

MATTHEW B. KOLT
(Required)

NAME OF NOMINATING DISTRICT: _____

Rescue Fire Protection District

MINUTES ATTACHED (Optional):

Yes No
Draft Minutes

Nominations must be received by LAFCO before

5:00 p.m. on October 1, 2021

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SPECIAL DISTRICT NOMINATION

Special District Representative to LAFCO

Position	Nominee's Name	Originating District
Seat 2	Tim White	EDH Fire

SIGNATURE OF PRESIDING OFFICER: 
(Original Signature Required)

Note: Presiding Officer is the Chair/President. Any other signature invalidates this ballot, unless accompanied by Meeting Minutes designating an alternate.

PRINTED NAME OF PRESIDING OFFICER: Noelle Mattork Board President
(Required)

NAME OF NOMINATING DISTRICT: El Dorado Hills CSD

MINUTES ATTACHED (Optional): Yes No

Nominations must be received by LAFCO before
5:00 p.m. on October 1, 2021

Return to:

El Dorado LAFCO
550 Main Street, Suite E
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lafco@edlafco.us

S:\Elections\2021 Special District Election #2\2021 SDE Nomination_Ballot\2021 Aug 27 SDE Nomination Ballot.docx

COMMISSIONERS
 Public Member: Michael Powell • Alternate Public Member: Holly Morrison
 City Members: Cody Bass, Jackie Neau • Alternate City Member: Patricia "Patty" Borelli
 County Members: John Hidahl, Wendy Thomas • Alternate County Member: George Tumboo
 Special District Members: Brian Veerkamp, Vacant • Alternate Special District Member: Michael Saunders
 STAFF
 Erica Sanchez, Interim Executive Officer
 Malathy Subramanian, Commission Counsel

Timothy J. White

Nominee, El Dorado County Special District Representative

El Dorado County LAFCO

Statement of Qualifications

I am currently the Board President of the El Dorado Hills County Water District, commonly known as the El Dorado Hills Fire Department (EDHFD), and have been nominated by my fellow directors at EDHFD, as well as the Board of Directors of the Rescue Fire Protection District and the El Dorado Hills Community Services District, to run for the open Special District seat on LAFCO.

My qualifications and background information are as follows:

- EDHFD Board of Directors- December 2018-present. President 2021, Vice-president 2020. Have served, or are serving on, the following Board Committees - Finance, Strategic Planning, and Joint Powers Authority. In addition, I am one of the Fire Board directors on the El Dorado Hills Incorporation Executive Working Group organized by the El Dorado Hills Community Services District.
- El Dorado Hills Area Planning Advisory Committee ("APAC") - voting member- 2015-present. Vice Chair-2018-present. Chair-2016 and 2017. APAC is a volunteer group of residents that review proposed residential and commercial developments in the El Dorado Hills area, and provides comments and written reports addressing resident concerns on the proposed projects to the El Dorado County Planning Commission and the El Dorado County Board of Supervisors.
- El Dorado County Master Gardener since 2016.
- I am a native Californian, a graduate of the University of San Francisco and of the University of Los Angeles School of Law, and practiced law for 30 years concentrating in business-financial law, with an emphasis in international transactions.

I have the time, interest, and ability to serve as an effective LAFCO Commissioner. I listen to others, respect differing opinions and will work collaboratively with everyone to ensure our common goal of El Dorado County being a desirable place to live.

I will represent the Special Districts in El Dorado County by making sure that they have a voice in the LAFCO process- that their various unique and specific interests are heard.



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ELECTION BALLOT

EL DORADO COUNTY FPD

Special District Representative to LAFCO Regular Seats

The election ends on November 30, 2021 at 5:00 p.m. or until a quorum of Special District ballots is received, whichever occurs later.

Rank the nominees in preferential order, "1" being the first preference, "2" being the second, and so on.

Name, District	Ranking
Michael Saunders, Georgetown Divide Public Utility District	1 2 3 4 5
Monique Scobey, Cameron Park Community Services District	1 2 3 4 5
Tim White, El Dorado Hills County Water District (EDH Fire)	1 2 3 4 5
District has decided not to vote in this election (please circle →)	NO VOTE

SIGNATURE OF PRESIDING OFFICER (Original Signature Required):

Note: Presiding Officer is the Chair/President. Any other signature invalidates this ballot.

PRINTED NAME OF PRESIDING OFFICER (Required):

Email to: lafco@edlafco.us

OR

Mail to: El Dorado LAFCO
 550 Main Street, Suite E
 Placerville, CA 95667

AGENDA ATTACHED (Optional): Yes ___ No ___

IMPORTANT

**Please return this ballot with or without a vote.
 If you choose not to vote, the presiding officer's signature is still required.**



Preliminary Report

EL DORADO COUNTY FIRE PROTECTION DISTRICT FINANCE COMMITTEE

Agenda Item; Outside Agency Good Governance Policies
Preliminary Report by Paul Gilchrest.
Presented 14-Sep-2021

This report provides an overview of research performed to date. In the next several months and before the end of 2021 recommendations will be provided so as to drive good governance application within all areas of the El Dorado County Fire Protection District. This will be accomplished with Good Governance principles to create the necessary policy.

The process followed was to research various entities associated with either the development and or application of “Good Governance” with local government entities. Thus far three publications are referenced; Institute for Local Government, Counterpoint; Why Special Districts Promote Good Governance and Special District Leadership Foundation.

1) [Institute for Local Government](#)

a. **Good Governance Checklist; Good and Better Practices**

- i. The Institute for Local Government (ILG) has created a checklist to help elected officials, county administrative officers, city managers, agency counsel, local agency staff and the community-at-large answer these fundamental questions. Some of the “good practices” are those necessary to comply with California law. Others set the agency’s sights higher and take good practices to a level of “better practices.”
- ii. The checklist combines legal requirements included in California law as well as practices suggested by the following resources:
 - Government Finance Officers Association’s best practices,
 - League of California Cities City Managers Department, “Transparency and Your City Self-Assessment Checklist
 - California Special District Leadership Foundation
 - Sunshine Review
- iii. The checklist divided into four areas and sub-areas as well as Minimum Standard Practices and Beyond the Minimum / Better Practices.



Preliminary Report

- 1 - Stewardship of Public Resources (Financial Practices, Use of Public Resources, Procurement and Contracting)
 - a. Financial Practices General
 - b. Financial Practices Internal Agency Controls
 - c. Financial Practices Periodic Financial Reports
 - d. Financial Practices Budget
 - e. Financial Practices Audits
 - f. Use of Public Resources Expense Reimbursements
 - g. Use of Public Resources Allowances
 - h. Use of Public Resources Agency Resources and Equipment
 - i. Procurement and Contracting Rules and Policies
- 2 - Transparency (Open Government Practices, Meetings, Decision-Making)
 - a. Open Government Practices Promoting Transparency
 - b. Open Government Practices Public Records Act Requests
 - c. Open Government Practices Public Engagement
 - d. Open Government Practices Info about Key Elected, Appointed Officials & Staff
 - e. Open Government Practices Board and Commissions
 - f. Meetings; Policies and Procedures
 - g. Meetings; Website Content
 - h. Decision Making; Decision Makers
 - i. Decision Making; Process
- 3 - Education, Training and Personnel
 - a. Education / Training Onboarding
 - b. Education / Training Ongoing Education
 - c. Education / Training Promoting Organizational Ethics
 - d. Education / Training Ethics Training (AB 1234)
 - e. Personnel / Practices and Policy
 - f. Personnel / Incentives for Speaking Truth To Power
 - g. Personnel / Chief Executive
 - h. Personnel / Agency Council
 - i. Personnel / Agency Clerk
- 4 – Campaigns
 - a. Candidates
 - b. Officials and Employees



Preliminary Report

- b. Based on several years of service as a Director on the Board, my preliminary assessment pertaining to the Minimum Standard Practices is mixed. When looking at the “Better Practices” it is my perception significant work is needed in these areas.

At this point my recommendation would be that the Board form an add-hock committee to perform a deep dive review with staff and assess how the EDCF performing / operating in relation to this check list. The purpose to understand the gaps and develop a program as part of the district’s to fully meet all Minimum Standard Practices as well as begin to tie in Beyond the Minimum / Better Practices

2) Counterpoint: Why Special Districts Promote Good Governance

How Special Districts in California Are being Open, Accountable, and Connected. Article highlights are noted here;

- a. **Striving to Meet Unmet Needs;**
 - i. ... special districts are community-owned agencies, governed by a board of community residents to deliver specialized services to the community
 - ii. Rarely does a one-size-fits-all approach provide viable solutions to our nation's vastly diverse communities and their unique challenges.
 - iii. Since 1997 (the United States conducts its census of local governments every five years, for years ending in 2 and 7), the number of special districts in California has declined 5 percent, while the number nationwide grew by 10 percent during that same period.
 - iv. This is particularly significant given that the population in California and presumably the demand for services has increased by nearly 21 percent since 1997. There are now fewer special districts serving substantially more residents in California than there were 20 years ago.
 - v. Currently, there are more than 2,070 independent special districts in California.
- b. **Heart of public engagement;**
 - i. special districts foster qualitative public engagement
 - ii. Special districts often provide greater responsiveness to their community than other forms of government



Preliminary Report

- iii. All levels of government have advantages and disadvantages, and all levels of government have room to improve.
- iv. Most people do not have the time or inclination to regularly monitor their local government
- v. When residents have an issue want somebody from their community who will listen, and who can take action. Special districts do that.
- c. **Checking the Accountability Wish List;**
 - i. special districts foster qualitative public engagement
 - ii. Special districts in California must meet a wide range of public accountability laws, many of which exceed those governing state and federal governments. These Laws include;
 - Open meetings
 - California Public Records Act
 - Municipal service reviews
 - Regular financial audits
 - Ethics training
 - Political Reform Act
 - Right to Vote on Taxes Act
 - Compensation disclosure and financial reports
 - iii. Beyond California's robust statutory standards for special districts, the Special District Leadership Foundation (SDLF), a nonprofit 501(c)(3) established to promote good governance for special districts, promotes transparency through its district transparency certificate of excellence program.
 - iv. More than 100 districts in California have received the SDLF certificate, which ensures special districts provide key governance and finance information on their websites and conduct special community outreach and engagement.
 - v. The California Special Districts Association (CSDA) has partnered with Streamline, a business affiliate, to offer districts affordable websites that make compliance with the SDLF transparency requirements clear, simple, and efficient.
- d. **Special Districts Leading the Way;**
 - i. **Chino Valley Independent Fire District.** CVIFD became the first fire-protection district in California to receive the SDLF District of Distinction accreditation in 2008.
 - ii. **Cucamonga Valley Water District.** CVWD demonstrates open government through use of its website, social media, and active community engagement.



Preliminary Report

- iii. **Palm Springs Cemetery District.** PSCD is a member of five cities' chambers of commerce and regularly presents to businesses, service organizations, and other local governments.
- iv. **McKinleyville Community Services District.** Although not incorporated as a city, McKinleyville is the third largest community in Humboldt County.



Preliminary Report

3) Special District Leadership Foundation

The Special District Leadership Foundation (SDLF) is a 501(c)(3) organization founded in 1999. It was formed to provide recognition and certification opportunities to special district officials and employees to enhance service to the public. It is dedicated to excellence in local government.

Mission Statement; To promote and recognize excellence in the governance and management of special districts.

Vision Statement; Every special district in California has well trained, knowledgeable decision-makers and engages the public through a transparent process.

a. **SDLF offers leadership programs in four areas:**

i. Special District Governance

- Designed to honor special district board members and trustees. Comprised two distinct parts:
 - a. Completion of the Special District Leadership Academy. Four Courses
 - Governance Foundations
 - Setting Direction/Community Leadership
 - Board's Role in Human Resources
 - Board's Role in Finance and Fiscal Accountability
 - a. 10 hours of continuing education.
- Designed to honor special district board members and trustees. Comprised two distinct parts:
 - a.

ii. Certified Special District Manager

- Designation sought by individuals who strive to be the best. Managers with various academic and professional backgrounds, as well as from all sizes of special districts are program candidates.
 - a. Application qualifications; A candidate must have worked three out of the last five years in a position of management in a California special district. A total of 400 points is required to qualify for the opportunity to take the examination, to be obtained through professional special district and related work experience, continuing education courses, higher education background and community service.



Preliminary Report

- b. Certified Special District Manager CSDM program requires studying the following topics and free access is provided to:
 - Public Personnel Management
 - Handbook of Public Administration
 - Budget Tools: Financial Methods in the Public Sector
 - Brown Act Compliance Manual
- iii. District of Distinction Accreditation
 - This accreditation is designed as a way for districts to highlight their prudent fiscal practices along with other areas important to effectively operate and govern a special district. Districts will be recognized for three full years.
- iv. Transparency
 - It is now more important than ever for local governments (including special districts), to be open and accessible to the public. The Special District Leadership Foundation's Transparency Challenge will showcase the many steps your district takes to show it is available and transparent to the constituents and customers you serve.

EL DORADO COUNTY FIRE PROTECTION DISTRICT

POLICY TITLE: Board Meeting Agenda

POLICY NUMBER: 5020

5020.10

The Secretary to the Board, in cooperation with the Board Chairman and the Fire Chief, shall prepare an agenda for each regular special meeting of the Board of Directors. Any Director may call the Secretary to the Board and request any item to be placed on the agenda no later than 4:30 p.m. on the first Tuesday of the month.

5020.20

Any member of the public may request that a matter directly related to District business be placed on the agenda of a regularly scheduled meeting of the Board of Directors, subject to the following conditions:

5020.21

The request must be in writing and be submitted to the Secretary of the Board together with supporting documents and information, if any, by the first Tuesday of the month.

5020.22

The Secretary to the Board and/or Fire Chief shall be the sole judge of whether the public request is or is not a "matter directly related to District business."

5020.23

No matter which is legally a proper subject for consideration by the Board in closed session will be accepted under this policy.

5020.24

The Board of Directors may place limitations on the total time to be devoted to a public request issue at any meeting, and may limit the time allowed for any one person to speak on the issue at the meeting.

5020.30

This policy does not prevent the Board from taking testimony at regular and special meetings of the Board on matters that are not on the agenda that a member of the public may wish to bring before the Board. However, the Board shall not discuss or take action on such matters at that meeting.

5020.40

At least seventy-two (72) hours prior to the time of all regular meetings, an agenda, which includes but is not limited to all matters on which there may be discussion and/or action by the Board, shall be posted conspicuously for public review within the District office.

5020.41

The agenda for a special meeting shall be posted at least twenty-four (24) hours before the meeting in the same location.



Total Calls September 2021

681 Total Calls

Medical Aid- 470

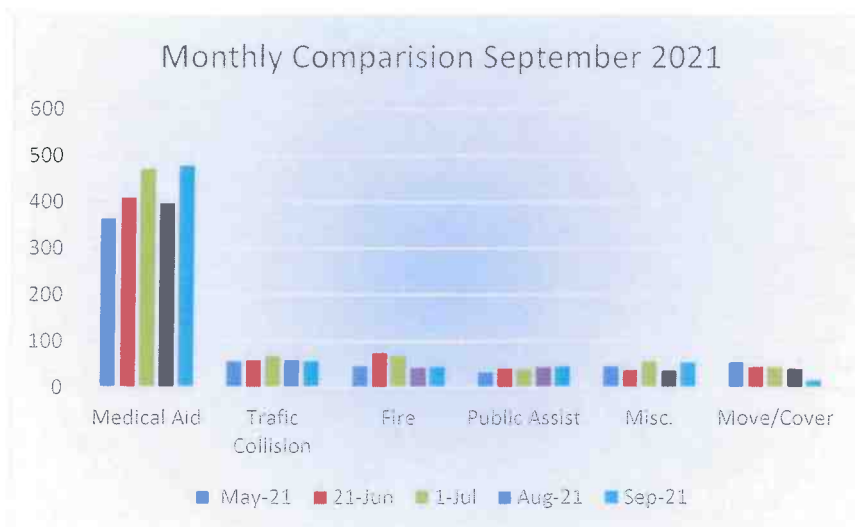
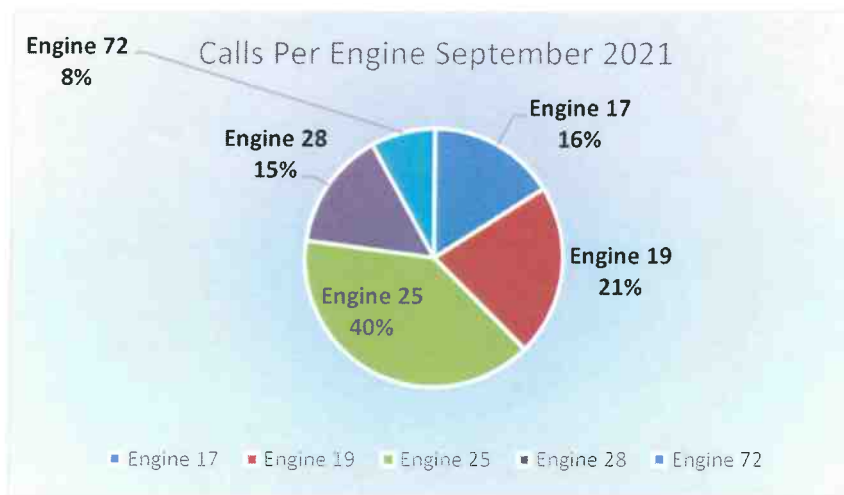
Fire- 45

Traffic Collision- 57

Public Assist- 46

Misc- 55

Move/Cover – 16





Station 17 Run Review September 2021

ENGINE 17: 109 Total Calls

Medical Aid- 73

Fire- 4

Traffic Collision- 10

Public Assist- 10

Misc- 12

Move/Cover - 0

MEDIC 17: 248 Total Calls

Medical Aid (Including Traffic Collisions)- 135

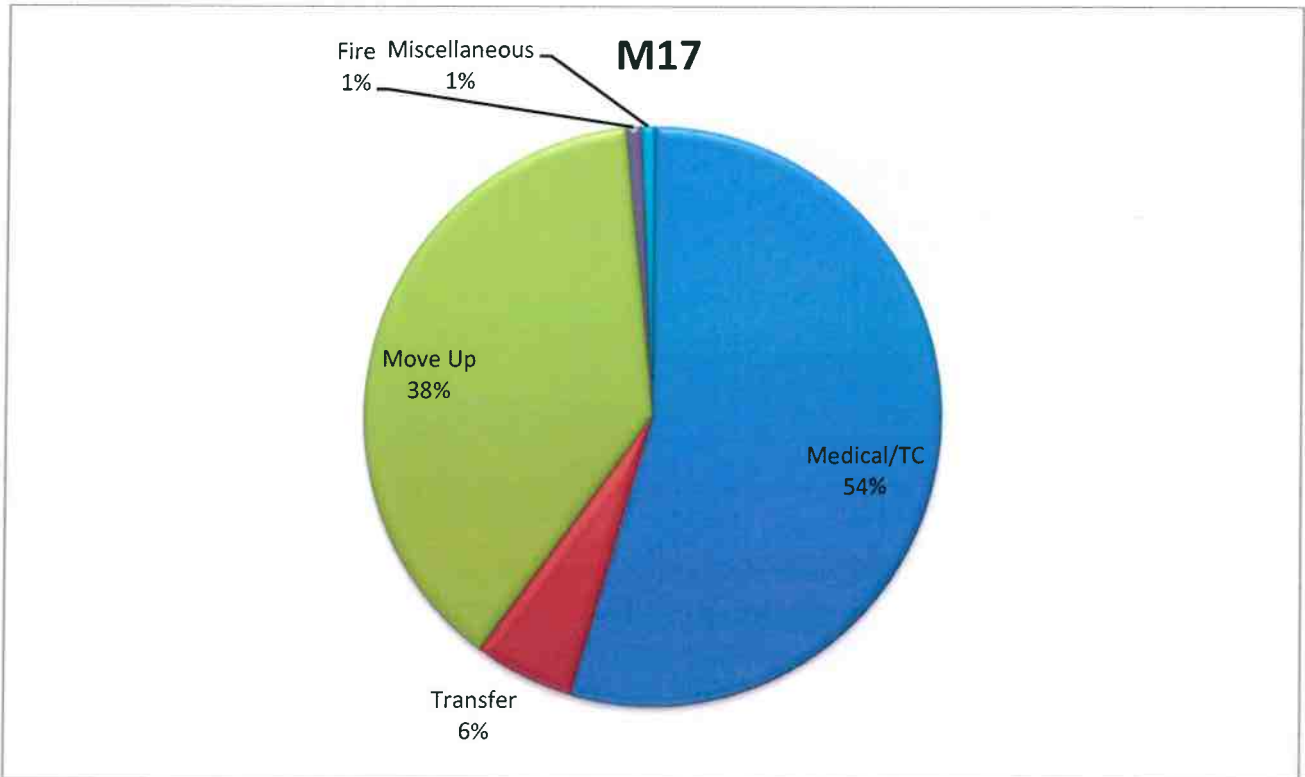
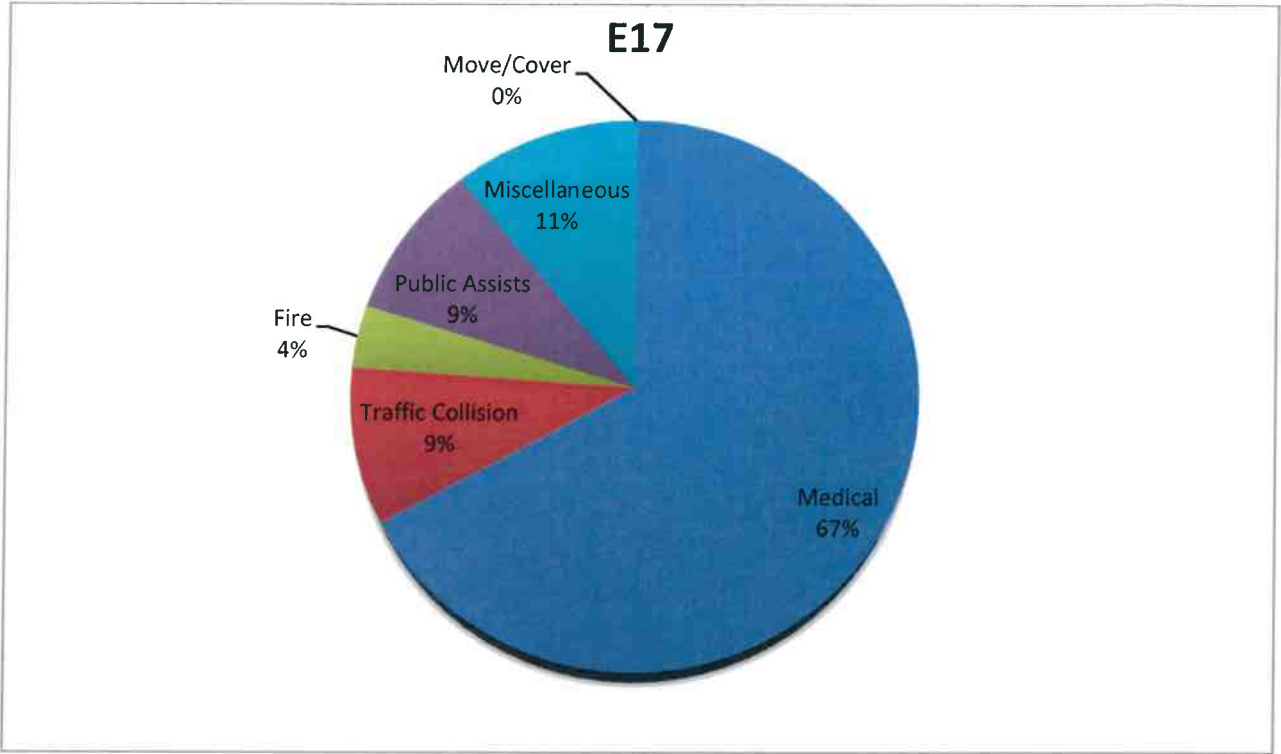
Fire- 2

Transfer- 14

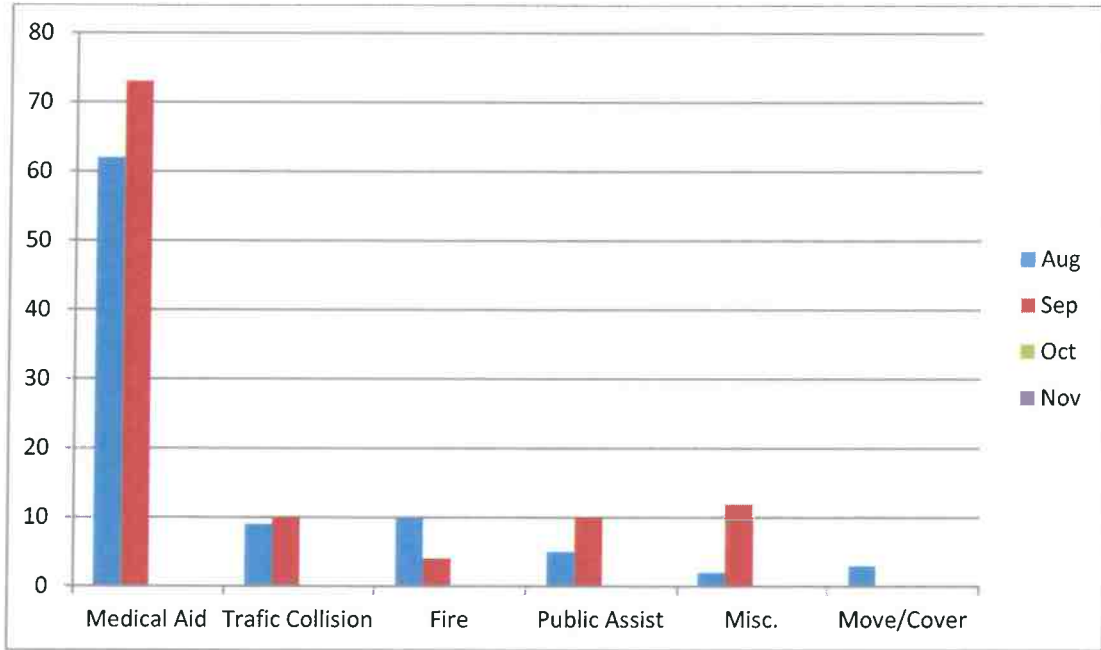
Misc- 2

Move/Cover - 95

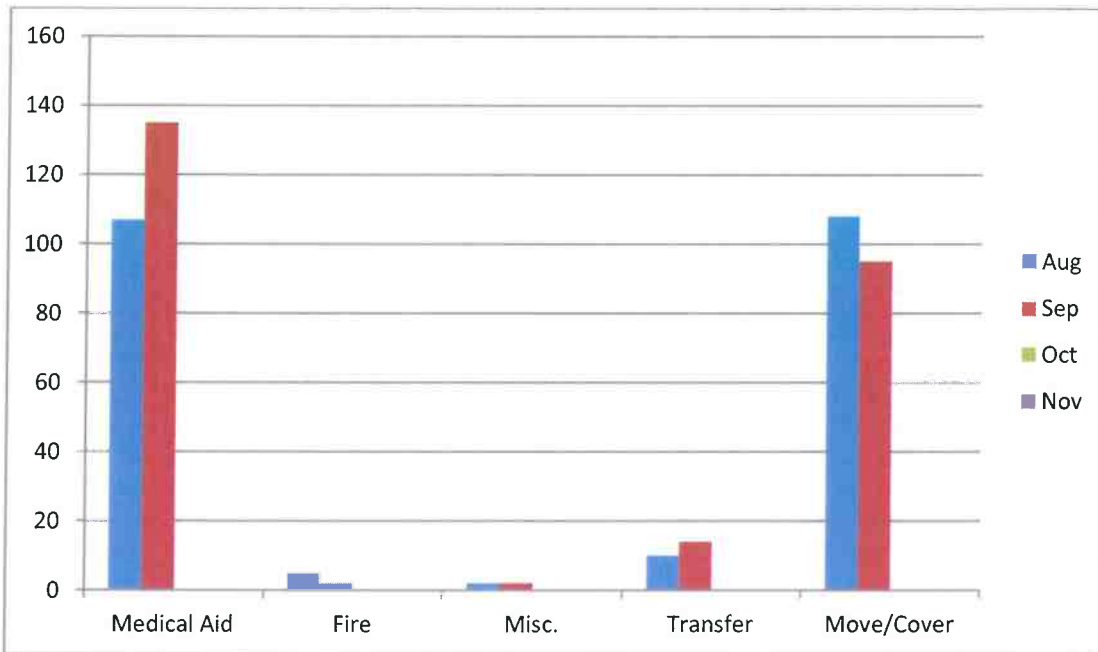
CQI Statistics: 84/84 – 100%



E17 September 2021 Statistics Comparison



M17 September 2021 Statistics Comparison





Station 19 Run Review September 2021

ENGINE 19: 109 Total Calls

Medical Aid- 73

Fire- 4

Traffic Collision- 8

Public Assist- 11

Misc- 6

Move/Cover - 2

MEDIC 19: 111 Total Calls

Medical Aid- 95

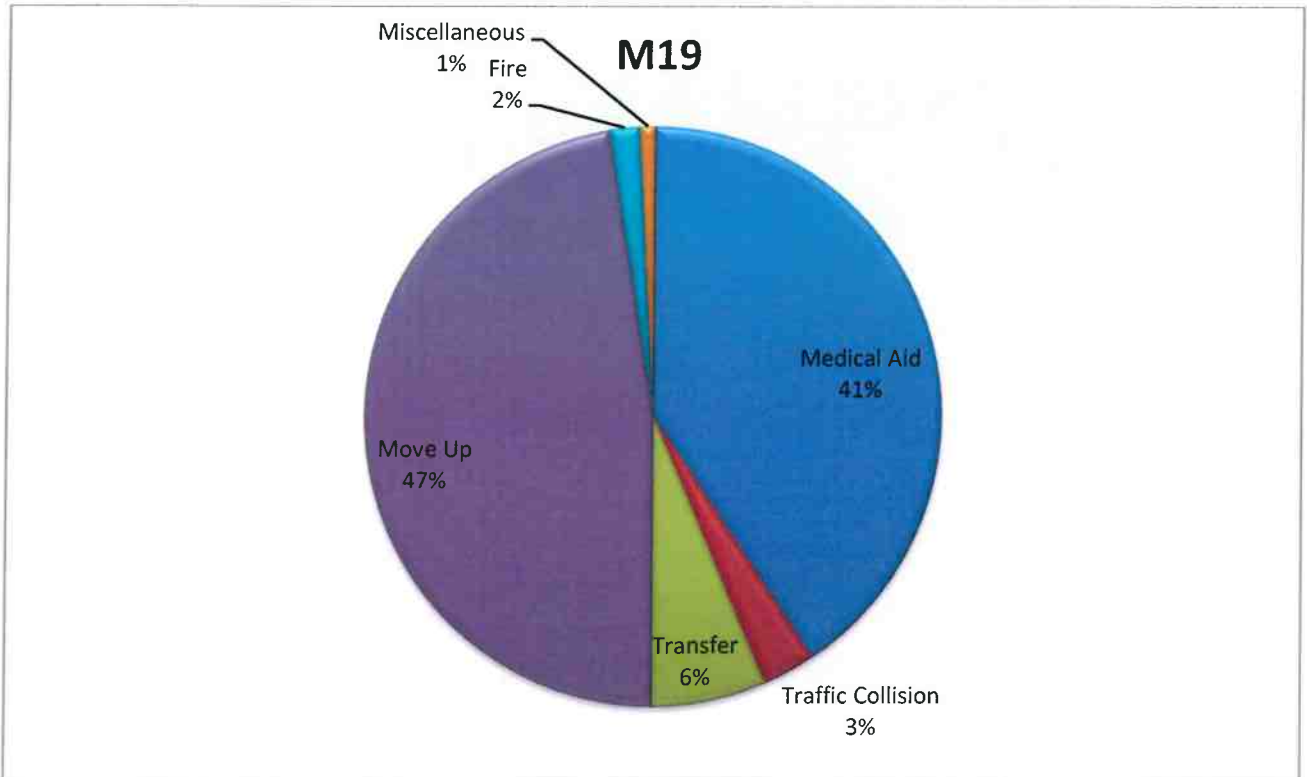
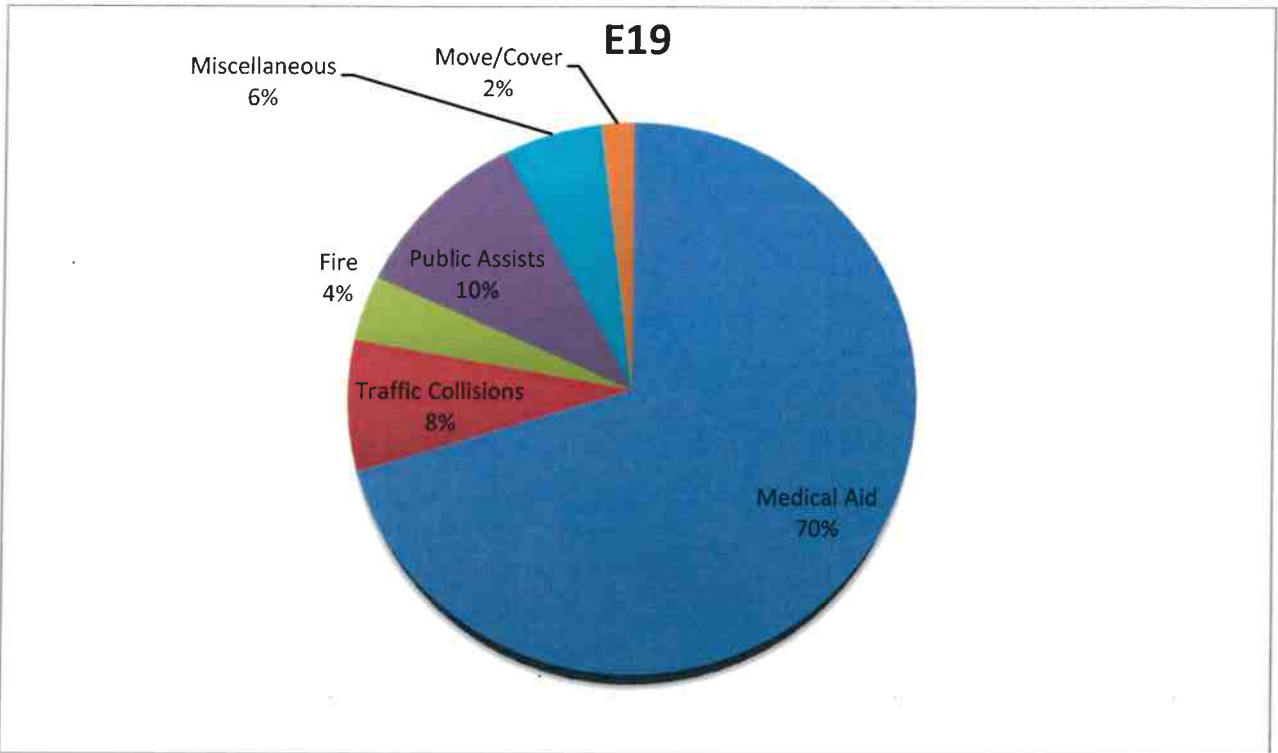
Fire- 4

Traffic Collision- 7

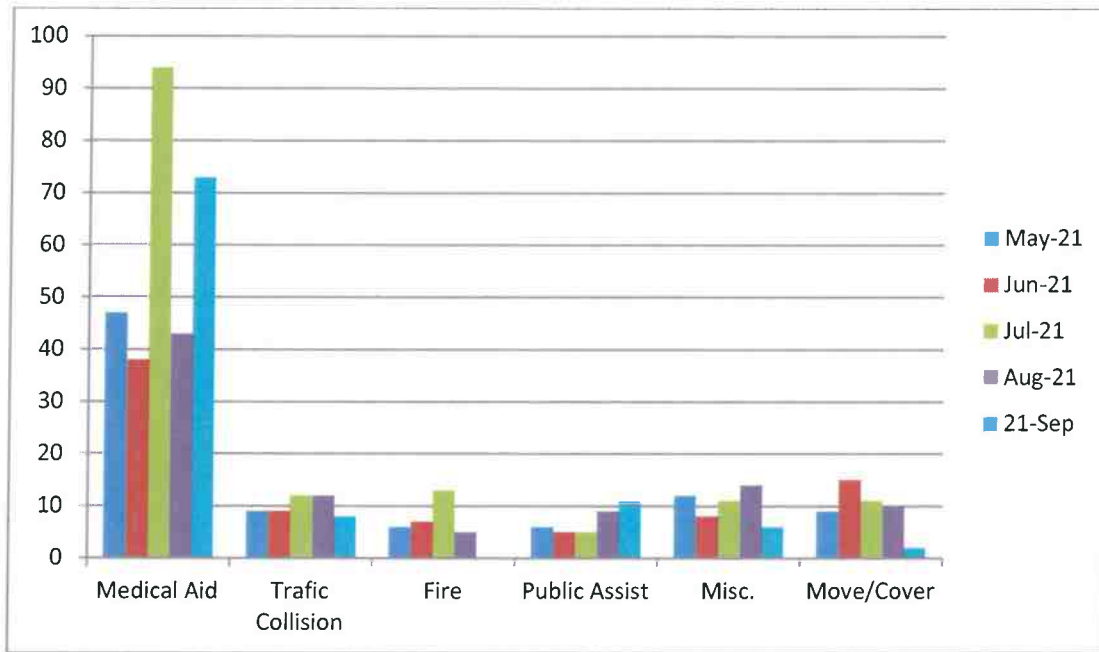
Transfer- 15

Misc- 2

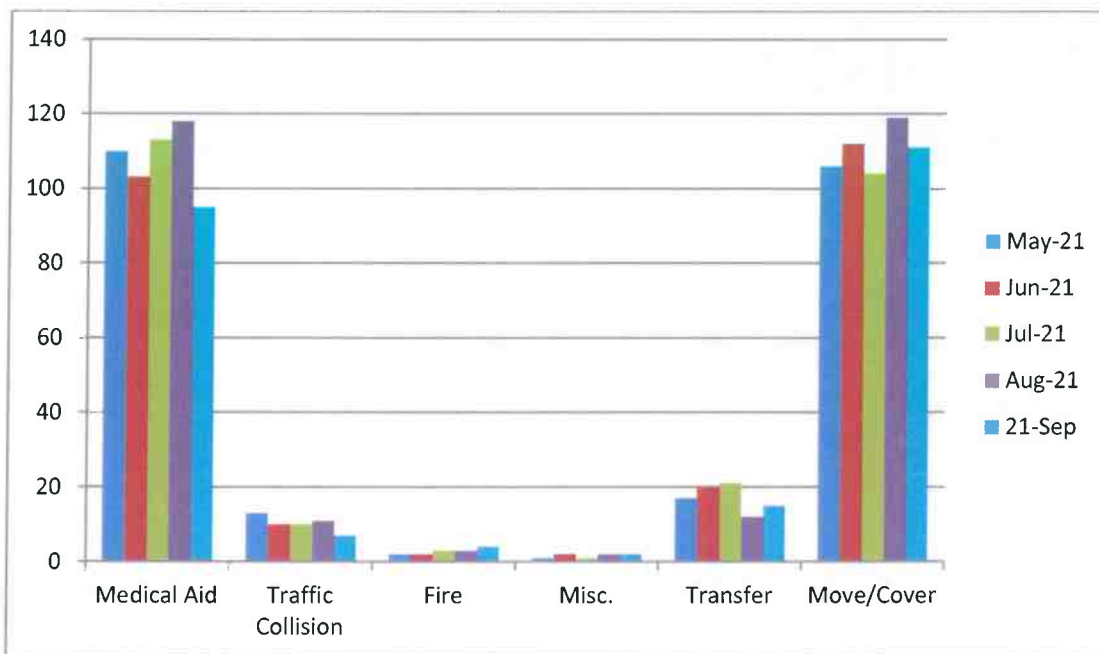
Move/Cover - 111



E19 Monthly Statistics Comparison



M19 Monthly Statistics Comparison





Station 25 Run Review September 2021

ENGINE 25: 270 Total Calls

Medical Aid- 206

Fire- 11

Traffic Collision- 15

Public Assist- 20

Misc- 17

Move/Cover - 1

MEDIC 25: 345 Total Calls

Medical Aid- 225

Fire- 6

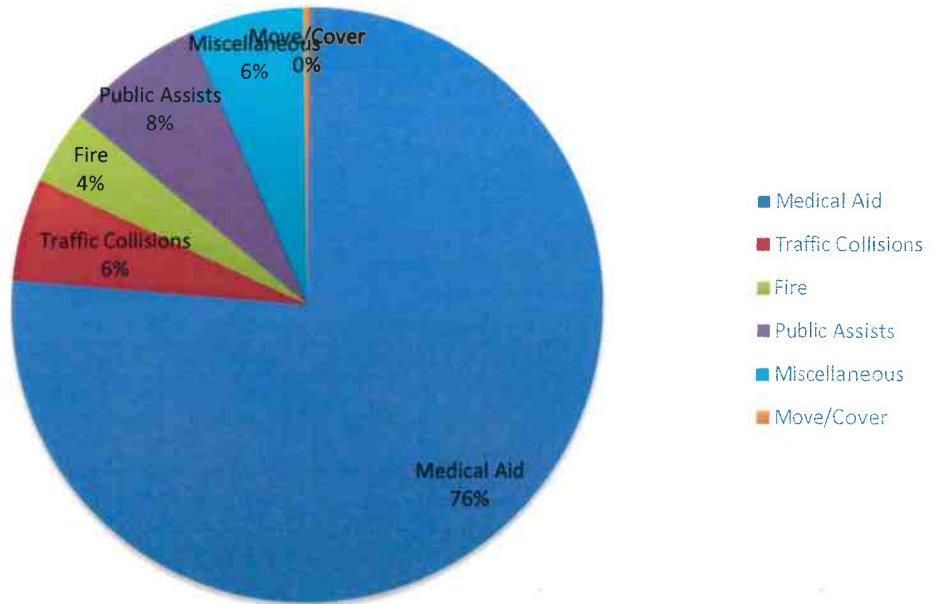
Traffic Collision- 19

Transfer- 50

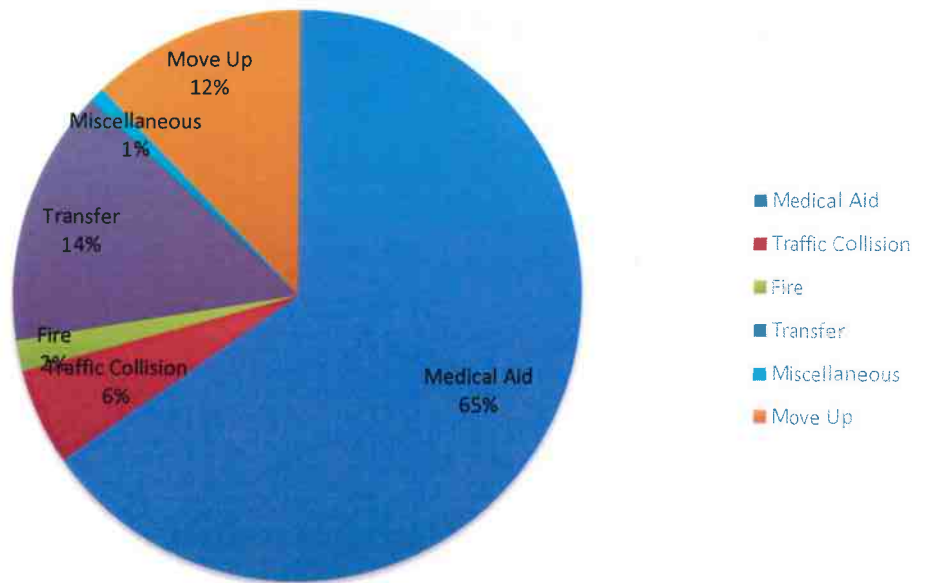
Misc-3

Move/Cover - 42

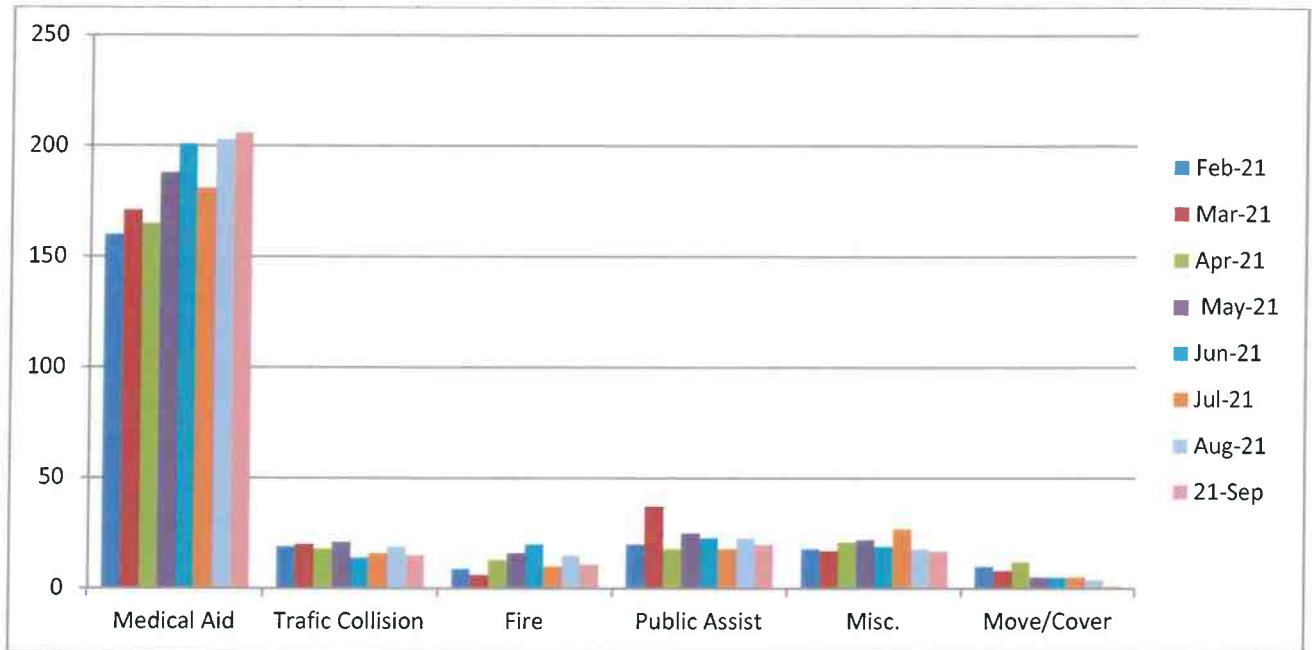
E25



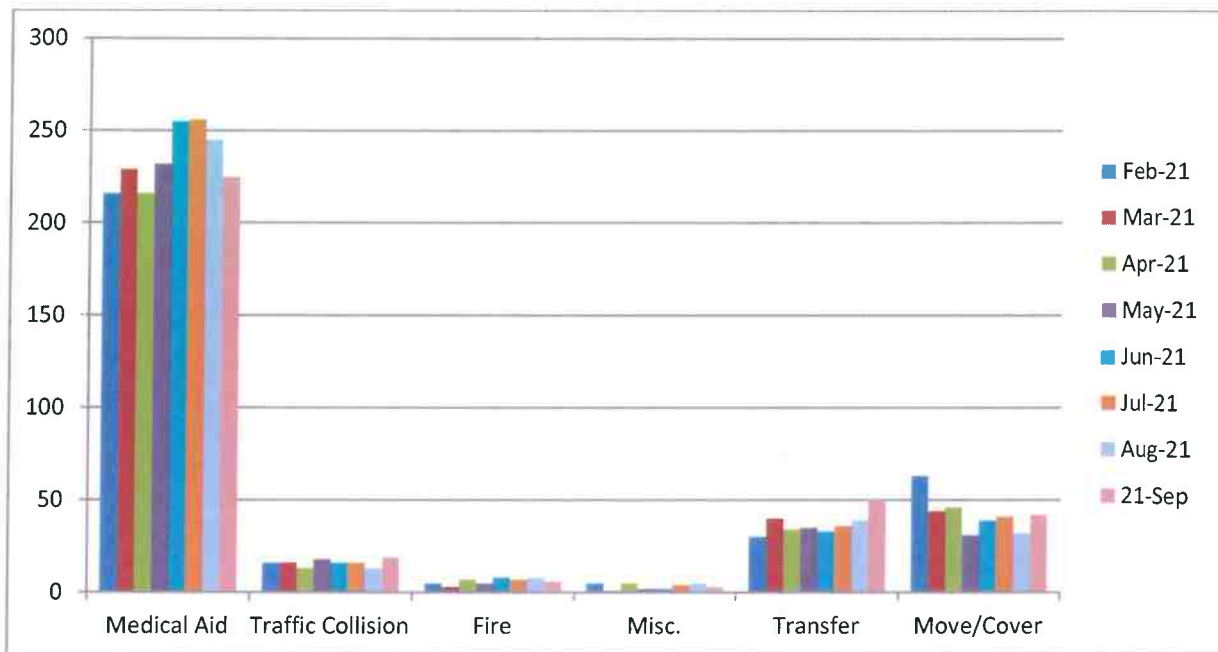
M25



E25 Monthly Statistics Comparison



M25 Monthly Statistics Comparison





Station 28 Run Review September 2021

ENGINE 28: 101 Total Calls

Medical Aid- 50

Fire- 11

Traffic Collision- 15

Public Assist- 8

Misc- 12

Move/Cover - 4

MEDIC 28: 206 Total Calls

Medical Aid- 169

Fire- 6

Traffic Collision- 19

Transfer- 13

Misc- 2

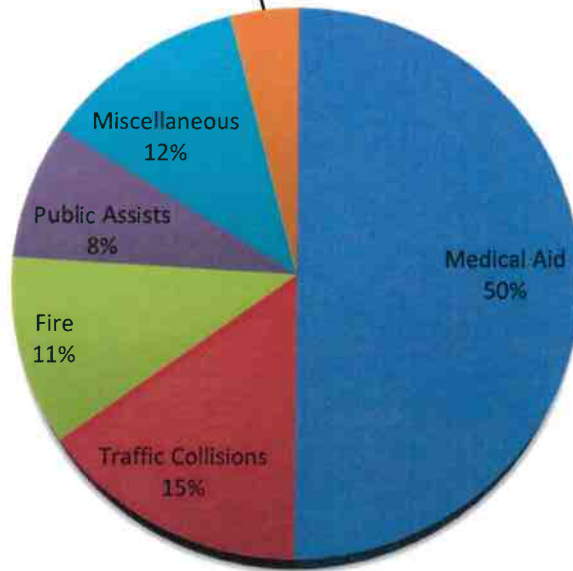
Move/Cover - 74

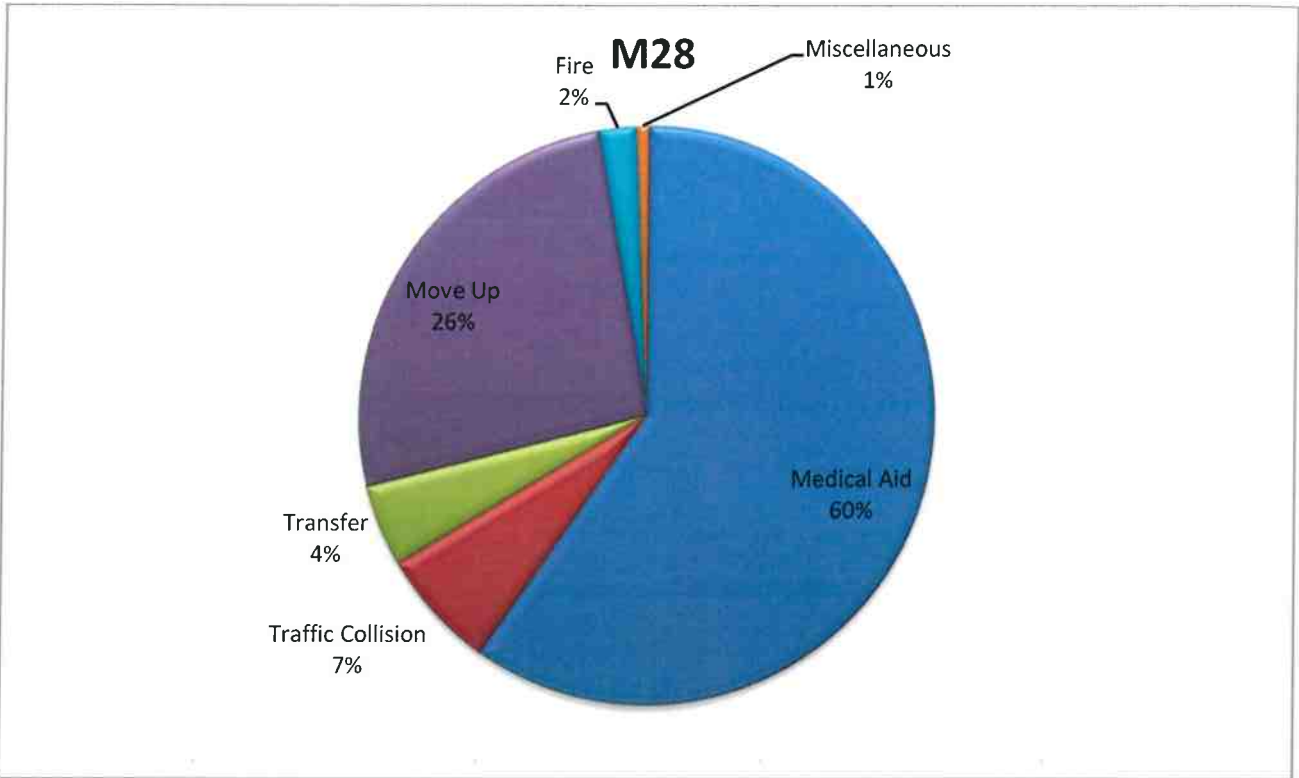
CQI Statistics:

M28: 116/116 – 100%

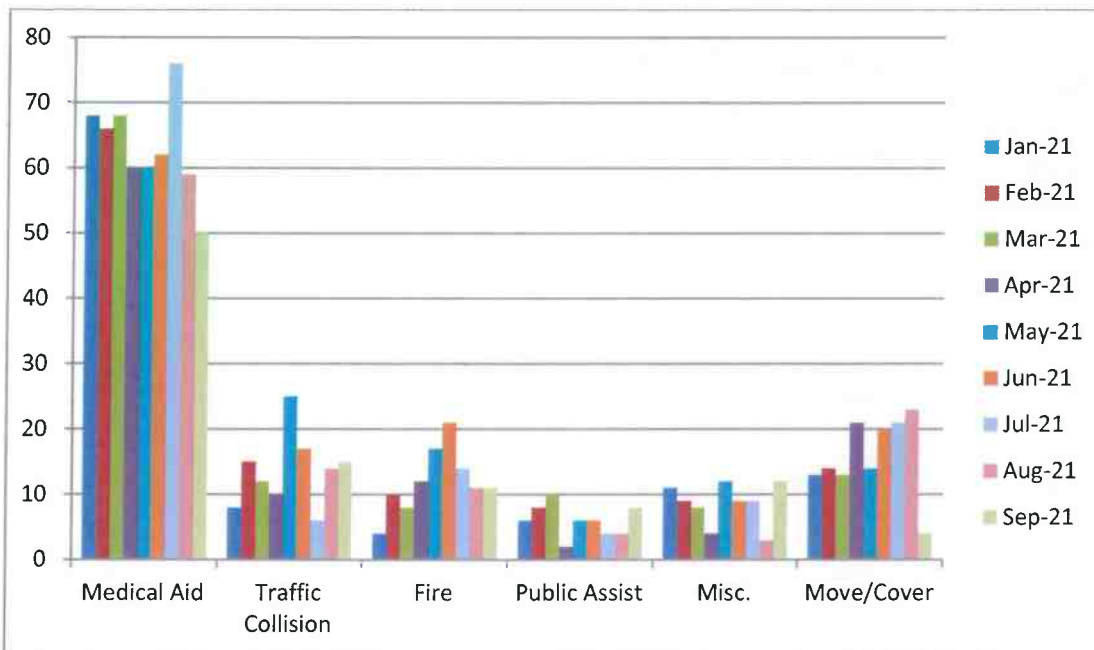
E28: 8/9 – 90%

Move/Cover
4% **E28**

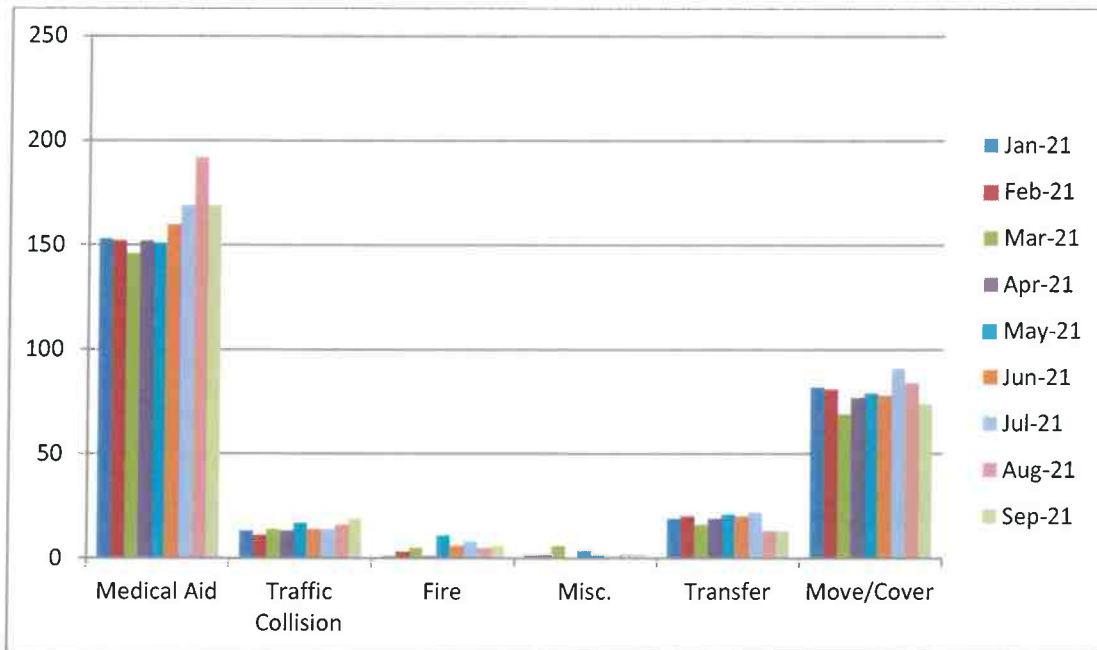




E28 Monthly Statistics Comparison



M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 Run Review September

ENGINE 72: 55 Total Calls

Medical Aid- 38

Fire- 6

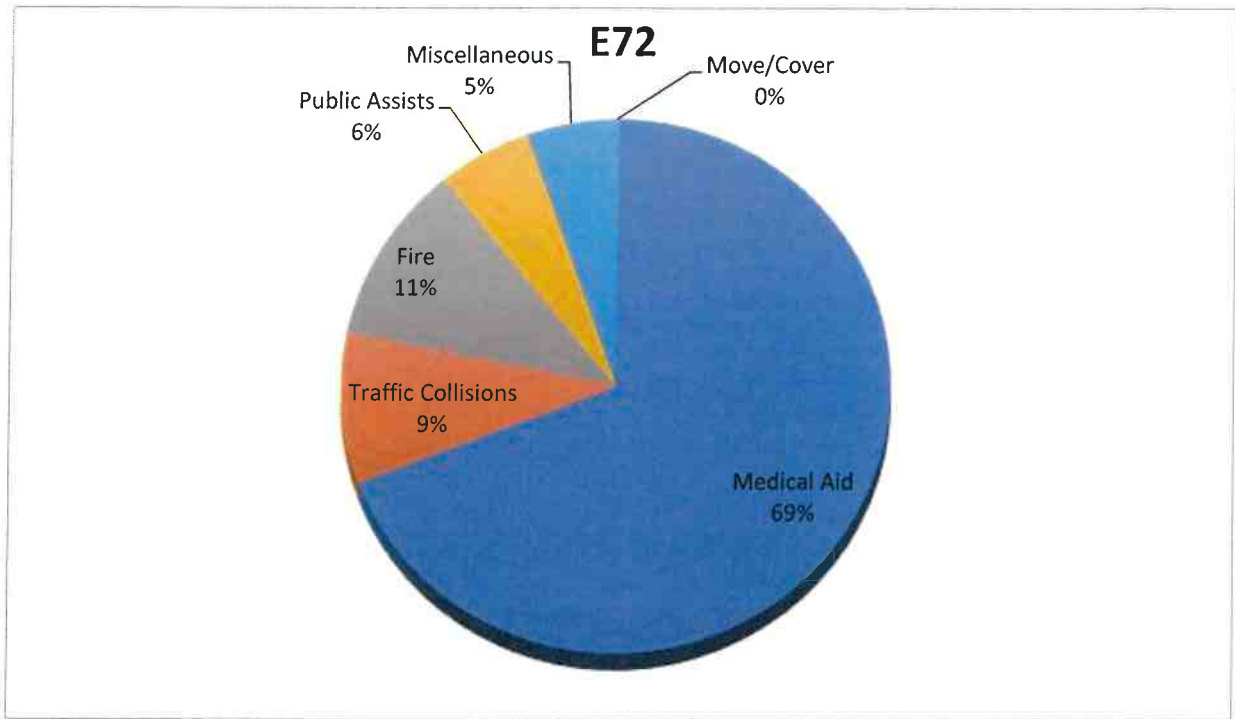
Traffic Collision- 5

Public Assist- 3

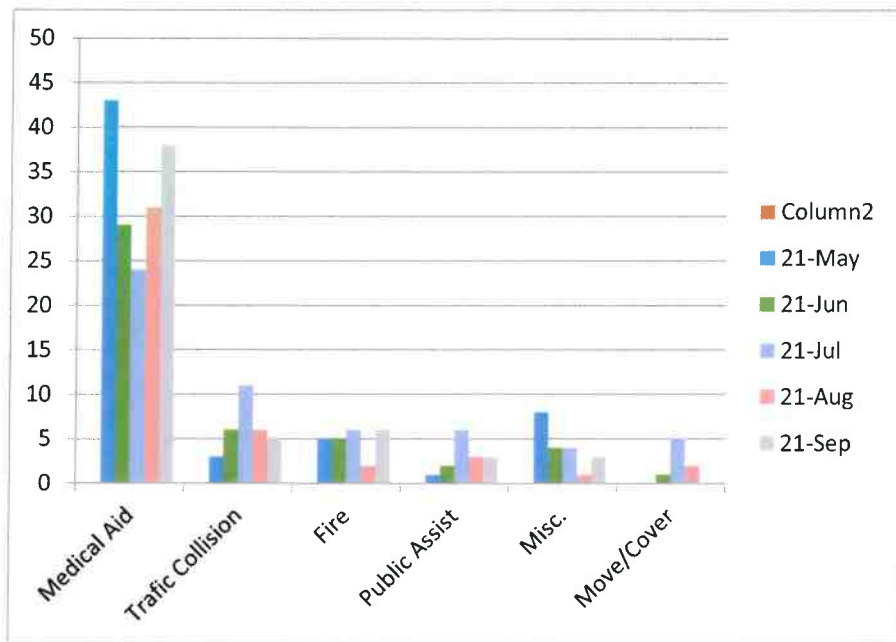
Misc- 3

Move/Cover - 0

CQI Statistics: 2/2- 100%



E72 Monthly Statistics Comparison



Tim Cordero

From: Jack Rosevear <jrosevear@mfpd.us>
Sent: Tuesday, October 12, 2021 12:16 AM
To: Tim Cordero
Subject: Thank You

Chief

Many thanks for your crews from Engine and Medic 25 to our structure fire yesterday afternoon. They responded quickly and your engine Captain handled structure group, doing a tremendous job. Your folks are obviously hard workers and never slowed down for a moment. We greatly appreciate the support and overall, we had a great outcome despite difficult conditions.

Thank you again and please pass on our appreciation to your excellent crews.

Jack

Jack Rosevear, Fire Chief
Mosquito Fire Protection District
8801 Rock Creek Rd
Placerville, Ca. 95667
530-626-9017- Office
707-490-2138- Cell