



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

AGENDA

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

January 19, 2023

12:20 Oath of Office

12:30 Closed Session

1:00 P.M. Open Session

Join Zoom Meeting

<https://us02web.zoom.us/j/87934099212?pwd=N0V2L2lUOG42c2k5cWw3eDcxakZLdz0>

9

Meeting ID: 879 3409 9212

Passcode: 835024

One tap mobile

1(669)4449171

Fire Chief, Tim Cordero

**Mark Brunton (Div. 1)
Mickey Kaiserman (Div. 2)
Llyod Ogan (Div. 3)**

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

12:20 P.M. OATH OF OFFICE:

- Board of Directors Division 2 – Mickey Kaiserman
- Board of Directors Division 3 – Llyod Ogan

12:30 P.M. OPEN SESSION

- 1. CALL TO ORDER:**
- 2. ROLL CALL:**

3. PLEDGE OF ALLEGIANCE:

4. APPROVE AGENDA:

5. 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. Conference with Legal Counsel – Existing Litigation (Case PC20200294)

1:00P.M. OPEN SESSION

6. REPORT OF ACTION TAKEN IN CLOSED SESSION:

A. Conference with Legal Counsel – Existing Litigation (Case PC20200294)

7. CONSENT CALENDAR:

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

- A. Minutes: November 29, 2022 Board Meeting
- B. Minutes: November 29, 2022 Joint Board Meeting
- C. Job Description: Paramedic Ambulance Operator
- D. Standard Operating Guideline:
 - a. Article 2 Section 8
 - b. Article 3 Section 2
 - c. Article 3 Section 27
 - d. Article 5 Section 5

E. Claim Payments/Deposits:

<u>District Claims Nov. 22:</u>	<u>District Claims Dec. 22:</u>	<u>District Deposits & JE:</u>
\$60,513.66	\$14,324.47	\$155,623.85
\$11,390.00	\$1,881.77	\$6,485.80
\$9,00.00	\$74,950.37	\$5,028.00
\$39,457.00	\$17,094.50	\$119,836.13
\$15,952.21	\$23,227.92	
\$2,930.16	\$34,711.97	
\$28,747.00	\$129,033.00	
\$1,200.00	\$130,024.25	
\$70,140.00		
\$14,864.52		
\$124,801.55		

8. OATH OF OFFICE:

- Firefighter Paramedic Paul Butterweich
- Firefighter Paramedic Michael Brown

9. 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.)

10. DEPARTMENTAL MATTERS:

- A. **Administrative** – Return of JPA Funding
 - Discuss and Approve
- B. **Operational** – Staffing of Medic 49
 - Update
- C. **Administrative** – CalPERS UAL
 - Update by Division Chief Paul Dutch
- D. **Operational** – Consolidation Discussions with Diamond Springs Fire
 - Update
 - Establish Ad-Hoc Working Group
- E. **Operational** – Shared Services with Diamond Springs Fire
 - Update

11. BOARD MATTERS:

- A. Board Elections
 - Chair
 - Vice Chair
- B. Board Committee Assignments

Current Assignments:

Standing Committees:

- Strategic Planning
- Budget and Finance (Kaiserman, Gilchrest)
- Communications & Outreach (Brunton, Gilchrest)

Ad-hoc Committees:

- Operational Strategic Planning. (Vacant, Kaiserman)
- Facilities & Equipment (Brunton, Kaiserman)
- Human Resources (Vacant, Harper)

- C. Board Vacancies or Potential Vacancies
 - Discussion
- D. Selection Process for Board Officers and Committee Assignments
 - Discussion
- E. Board Training:
 - Ethics
 - Sexual Harassment
- F. Board of Directors Form 700

12. COMMITTEE REPORTS:

Standing Committees:

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

Ad-hoc Committees:

- A. Operational Strategic Planning. (Swarbrick, Kaiserman)

B. Facilities & Equipment (Brunton, Kaiserman)

C. Human Resources (Swarbrick, Harper)

13. CORRESPONDENCE AND COMMUNICATION:

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

14. FIRE CHIEF'S REPORT:

15. BOARD COMMENTS:

16. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, February 16, 2023.

17. 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**

November 29, 2022

2:30 P.M. Closed Session

3:00 P.M. Open Session

Join Zoom Meeting

<https://us02web.zoom.us/j/88632851073?pwd=SkFTd3k3Wi9nbDdjL3FqaHN5YWZldz09>

Meeting ID: 886 3285 1073

Passcode: 800148

One tap mobile

1(669)900-9128

Fire Chief, Tim Cordero

2:30 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.

2:35 P.M. CLOSED SESSION

- A. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits pursuant to Government Code Section 54957.6. The El Dorado County Fire Protection District's designated representatives are Fire Chief Tim Cordero, Director Chris Swarbrick, Director Ken Harper and Patrick Clark. El Dorado County Professional Firefighter Union Local 3556, The Management Association, Non-Safety.

3:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Swarbrick called the meeting to order at 3:01 P.M.

2. ROLL CALL:

Present: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was deferred to our Special Meeting to be held directly after this meeting.

4. APPROVE AGENDA:

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

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

5. CONSENT CALENDAR:

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

A. Minutes: October 20, 2022, Board Meeting

B. Claim Payments/Deposits:

<u>District Claims:</u>	<u>District Deposits & JE:</u>
\$15,892.52	\$5,296.00
\$2,040.00	\$4,090.00
\$17,012.02	
\$180,314.00	
\$1,521.23	
\$33,938.52	
\$65,020.76	
\$1,776.21	
\$26,898.92	
\$125,788.92	
\$18,672.30	
\$59,642.39	
\$16,489.52	
\$119,905.61	

It was moved by Director Gilchrest and seconded by Director Harper to approve the Consent Calendar with corrections as mentioned. The motion was passed by the following vote:

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

6. PUBLIC COMMENT:

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

No Public Comment

7. REPORT OF ACTION TAKEN IN CLOSED SESSION:

- A. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits pursuant to Government Code Section 54957.6. The El Dorado County Fire Protection District's designated representatives are Fire Chief Tim Cordero, Director Chris Swarbrick, Director Ken Harper and Patrick Clark. El Dorado County Professional Firefighter Union Local 3556, The Management Association & Non-Safety Association.

It was moved by Director Gilchrest and seconded by Director Kaiserman to approve the Letter of Understanding between the El Dorado County Professional Firefighter Union Local 3556, The Management Association and the Non-Safety Association. The motion was passed by the following vote:

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

8. DEPARTMENTAL MATTERS:

- A. **Administrative** – Further Collaboration with Diamond Springs Fire Department
- Discuss and Support

Public Comment
Jacob Poganski

It was moved by Director Kaiserman and seconded by Director Harper to support and encourage conversations pertaining to a potential joining of the agencies, while keeping both Fire Boards and personnel informed to the discussions and information obtained. motion was passed by the following vote:

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

- B. **Operational** – Internal JPA RFP for Staffing and Operations of Additional Medic Unit.
- Discuss and Approve.

It was moved by Director Kaiserman and seconded by Director Harper to authorize the Fire Chief to submit the RFP for staffing and operating the additional medic unit on behalf of El Dorado County Fire Protection District. The motion was passed by the following vote:

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

C. **Facilities** – Award Bid for Station 17 Project.

Public Comment:

Ron Wood

It was moved by Director Harper and seconded by Director Gilchrest to approve and award bid for the Station 17 expansion to Treehenge Construction in the amount of \$711,300.00 with a 8% contingency. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Noes: None

Abstain: None

Absent: None

9. **BOARD MATTERS:**

A. Board Discussion

- Cancellation of Decembers Board Meeting.

It was moved by Director Kaiserman and seconded by Director Brunton to approve the cancellation of the December Board Meeting. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Noes: None

Abstain: None

Absent: None

10. **COMMITTEE REPORTS:**

Standing Committees:

A. Strategic Planning

No Report

B. Budget and Finance (Kaiserman, Gilchrest)

Director Kaiserman provided an overview of the Budget and Finance meeting that was held on November 22, 2022.

C. Communications & Outreach (Brunton, Gilchrest)

No Report

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

No Report

B. Human Resources (Swarbrick, Harper)

No Report

11. CORRESPONDENCE AND COMMUNICATION:

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

12. FIRE CHIEF'S REPORT:

- JPA:
 - The JPA Board and EMSOC are monitoring call volumes on a weekly basis, EMSOC looking for opportunities to adjust the system.
 - Our request for amendment to our agreement with the JPA to reflect the Paramedic Ambulance Operator position was approved by the JPA Board.
 - The JPA will be transitioning Deputy Director Jorgensen into the Executive Director position at the first of the year. The JPA is currently in process of hiring an Administrative Assistant position.
- City of Placerville
 - The annual tree lighting ceremony took place on November 25th, we participated in escorting Santa to the Bell Tower, with the number of people attending we could not safely utilize the '51 La France. We will look for different alternatives next year.
 - The Annual Christmas Parade is December 4th, we are planning on our Honor Guard, 2 Parade Engines and 1 additional engine participating in the parade. Thank you to Captain Preston for coordinating both of these events for County Fire – Captain Preston has been the lead on these events for many years.
- District information
 - The station 17 project continues to move forward.
 - Crews will be housed at the old Pollock Pines School during the daytime hours, moving to Station 21 for nighttime. Some minor adjustments are being made at Station 21 to accommodate the crews.
 - Start date for the project should be shortly after January 1, 2023.
 - Chief Williams and Captain Van Kirk continue to work with our Project Manager as the project moves forward.
 - Station 16 roofing was completed, there were additional repairs needed to the roofing over the bays. The completed cost was approximately \$40,000.00
 - Staff continues to work with the developers at Kronos for the Loaned Labor component to our payroll software. Once the report is created and tested, we can move forward with implementation.
 - The Image Trend RMS conversion continues to move forward, Captain Lindberg is currently working with Peraton for the CAD integration component.

- Retired Engineer Campbell is continuing to work on developing his Peer Support program, several groups have committed grant funds to his program, and he is working with the El Dorado Community Foundation for fiscal sponsorship. County Fire may also need to assist with part of the program with oversight and disbursement of funds under a contract. The details are still being worked out; however, we should have a proposal for the Board at the January meeting.
- The County Fire Chiefs have another meeting scheduled for December 1st to continue discussions pertaining to the LAFCO Fire Summit.
- Engine 17 will be participating in the Christmas Tree Lighting in Pollock Pines on December 3rd, this is an annual event.
- County Fire has seen several structure fires over the past couple of weeks, our crews have done an outstanding job in containing these fires. The corporation County Fire personnel and our allied agencies has been commendable!
- November 18th was the last shift for now retired Captain Shayne Harris. Captain Harris has been with County Fire since September 2003. Captain Harris completed his last shift with 2 working structure fires, which did cut into his retirement by 2 hours. Congratulations Captain Harris.

13. BOARD COMMENTS:

- Brunton: Director Brunton stated it has been a pleasure working and collaborating with Director Swarbrick during their time together on the board. He stated he has enjoyed the support Director Swarbrick has provided the district during tough times and stated he will be missed.
- Swarbrick: Director Swarbrick stated it has been a pleasure serving on the board and he would like to send much appreciation to the staff. He stated he will always be available to speak as a non-board member at meetings if needed.
- Kaiserman: No Comment
- Harper: No Comment
- Gilchrest: Director Gilchrest stated the Greater Cameron Park Fire Safe Council is hosting a Sand Table Evening. Director Gilchrest stated he would like to thank Director Swarbrick for his time on the board.

14. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting January 19, 2023.

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

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

**November 29, 2022
5:00 Open Session**

Fire Chief, Tim Cordero

5:00 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, Kaiserman, Gilchrest
Absent: Harper

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 as presented. The motion was passed by the following vote:

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

5. CEREMONIAL BADGE PINNING:

Firefighter/Paramedic:

- Firefighter Paramedic Tanner Sinkey
- Firefighter Paramedic Wyatt Bartsch
- Firefighter Paramedic Brian Artino

Promotional Badge Pinning

- Engineer James Chilcott
- Captain Ryan Strange

6. **DISCUSSION / ACTION ITEMS:**

- A. Receive and File Public Safety Building Needs Assessment Feasibility Study and provide direction to staff.

Discussion

It was moved by Director Gilchrest and seconded by Director Kaiserman to receive and file this report and direct staff to proceed with the next step to determine funding feasibility while taking into consideration El Dorado County Fire District Strategic Plan. motion was passed by the following vote:

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

7. **ADJOURNMENT:** *At 6:25 P.M. it was moved by Director Gilchrest and seconded by Director Kaiserman to adjourn; all in favor.*

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
Job Description**

CLASSIFICATION: PARAMEDIC AMBULANCE OPERATOR
APPROVED DATE:

SUMMARY

This is a safety/non-firefighter position that works under general supervision, provides medical care and transport to the ill and injured within the scope of an Emergency Medical Technician-Paramedic (EMT-P); responds to a variety emergency and non-emergency medical calls for service; prepares required reports for billing and other record keeping purposes; operates within federal, state, and county laws and regulations including the Health Insurance Portability and Accountability Act. Participates in training, public education, and station/equipment maintenance; performs other related duties as required. Ambulance Operator Paramedics are eligible to apply for Firefighter / Paramedic positions within El Dorado County Fire District when vacancies occur.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Participates in the delivery of emergency and non-emergency medical calls for service including accidents, remote area rescues, inter-facility transports and other emergencies
- Operates an emergency vehicle to and from the scene of an emergency
- Provides emergency medical care to the ill and injured within the scope of an Accredited El Dorado County Paramedic
- Transports patients to hospitals and other emergency care facilities
- Assists receiving facility to obtain and record patient's vital statistics and circumstances of emergent care
- Maintains quarters, buildings, equipment, and grounds
- Interprets job-related information conveyed orally and in writing
- Communicates information orally and in writing
- Performs other duties as assigned

SUPERVISORY RESPONSIBILITIES

This job includes scene management of an incident within the scope of an individual's training and ability until relieved by a higher-ranking employee.

MINIMUM QUALIFICATION REQUIREMENTS

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

- Must be 18 years of age
- Pass a department skills examination and oral interview

Paramedic Ambulance Operator –

Job Description

Page 2 of 3

- Pass a background investigation
- Pass a “Fit For Duty” physical examination
- Work shifts, overtime, weekends, and holidays
- Establish and maintain relationships working in a “team” environment

Ability to:

- Read and interpret documents such as maps, safety rules, operating instructions, and procedure manuals
- Write routine reports and correspondence
- Complete required reports within software platforms
- Communicates information orally and in writing
- Interact with the public and maintain effective working relationship with team members
- Perform competently in stressful situations
- Carry out instructions in written, oral, or diagram form
- Adhere to applicable terms and conditions of employment including safety and health rules and regulations, Department rules and regulations, policies, and procedures
- Maintain necessary physical fitness appropriate to the performance of assigned duties

EDUCATION/TRAINING/EXPERIENCE

- High school diploma or General Equivalency Diploma (GED)
- Previous ambulance transport, desirable

CERTIFICATES/LICENSES

- Possess and maintain valid State of California Paramedic License or National Registry Paramedic Certification
- Possess and maintain ACLS, PALS and PHTLS Certification
- Possess and maintain paramedic accreditation with El Dorado County LEMSA
- Possess and maintain a valid California Class C Driver License with ambulance endorsement
- Ability to meet eligibility standards for motor vehicle insurance coverage established by the Authority's insurance carrier
- Possession of, or must obtain within 90 days of employment
 - ICS 100 & ICS 200 Certificate
 - NWCG S-190, Introduction to Wildland Fire Behavior, online self-study
- Required training provided by the District:
 - Hazardous Materials First Responder Awareness (FRA)
 - Confined Space Awareness
 - ECF Auto Extrication
 - ECF Swift Water Awareness
 - ECF Low Angle Rope Rescue Operations

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to:

- Use wrists
- Use hands to finger, handle, or feel
- The employee frequently is required to stand, walk, reach with hands and arms, climb or balance, and talk or hear
- The employee is occasionally required to sit; stoop, kneel, crouch, or crawl, and smell
- The employee must occasionally lift and/or move more than 100 pounds
- Specific vision abilities required by this job include close vision, distance vision, peripheral vision, and ability to adjust focus through use of corrective lenses, as necessary

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job:

- The employee works at elevations ranging from 500' to over 6,000 feet and is regularly exposed to outside weather conditions involving snow and extreme cold in winter months
- The employee is frequently exposed to moving mechanical parts
- The employee is required to meet Department's grooming standards

The employee is occasionally exposed to:

- Wet and/or humid conditions
- Fumes or airborne particles
- Vibration
- Noise levels in the work environment that are usually loud

EL DORADO COUNTY FIRE PROTECTION DISTRICT

STANDARD OPERATING GUIDELINE

ARTICLE 2: ADMINISTRATIVE POLICIES

EFFECTIVE DATE: 10-01-1992

SECTION 8: UNIFORM POLICY

REVISED: Pending

PURPOSE: To establish uniform standards for District employees and to establish guidelines for wearing the appropriate uniform type.

2.8.1 Uniforms will be divided into the following types: Class A, Class B, Class C, Class D, Class E, and Class H.

2.8.1.1 Class A is the dress uniform. It will be worn when ordered by the Fire Chief. All personnel hired or promoted after 05/01/02 shall obtain a Class A uniform prior to the end of their probationary period.

2.8.1.2 Class B is the duty uniform. It shall be worn by personnel between the hours of 0800 and 1700 or as duty requires before or after said hours. (i.e.: transfers, public meetings, trainings, etc.) For limited exceptions, see "Class C uniforms".

2.8.1.3 Class C is the work uniform. It may be worn to emergency incidents when the wearing of protective clothing is anticipated. It may also be worn during periods of time when the type of work being performed may cause the "Class B uniform" to become soiled. Additionally, the "Class C uniform" may be worn in quarters after 1700 hours. See MOU for further exemptions'.

2.8.1.4 Class D is appropriate civilian clothing to be used when a Class A, B, or C uniform is not required or as directed by a supervisor. (i.e.: attending a class while on duty but not responding to incidents.)

2.8.1.5 Class E is clothing to be worn when participating in the Physical Fitness Program.

2.8.1.6 Class H is the dress uniform worn by personnel performing Honor Guard or Color Guard duties.

2.8.2 **Class A uniform**

2.8.2.1 **FOOTWEAR:**
Polished, black, plain toe Oxford style shoe.

2.8.2.2 **SOCKS**
Black

2.8.2.3 **TROUSERS**
Flying Cross, US Navy Poly/wool or Wool Trouser (color Navy "Black")

2.8.2.4 **BELT**
Black, basket weave, 1 1/2".
Chief officers-plain gold buckle or Gold – County Fire
All others-plain silver buckle or Silver – County Fire

- 2.8.2.5 SHIRT
White, long sleeve, Flying Cross tropical type, Shirts shall have the district patch sewn on both sleeves $\frac{3}{4}$ " from the shoulder seam.
Paramedic Ambulance Operators shall have an additional PARAMEDIC rocker $\frac{3}{4}$ " under district patch.
- 2.8.2.6 TIE
Solid black
Chief officers-gold tie bar
All others-silver tie bar.
- 2.8.2.7 BADGE
Chief officers-gold with blue lettering, center emblem is the seal of California. Top banner, appropriate rank, i.e.: "CHIEF". Second banner, "EL DORADO CO.". Third banner, "FIRE DIST.". Fourth banner, badge number, i.e.: "1"
All others-silver badge, gold banners with blue lettering, center emblem is the seal of California
- 2.8.2.8 LAPEL PINS-SHIRT
Chief officers-gold cutouts with appropriate crossed trumpets.
Captains-silver cutouts with two uncrossed trumpets.
Engineer-silver "ENG" cutouts.
All others-silver "F.D." cutouts.
- 2.8.2.9 NAME TAG
Chief officers-gold, metal, $\frac{3}{8}$ " x $2\frac{1}{4}$ ", black lettering.
All others-silver, metal, $\frac{3}{8}$ " x $2\frac{1}{4}$ ", black lettering.
Name tags shall be worn centered over the right pocket, on seam.
Name options:
First name, last name.
First name, middle initial, last name.
First initial, middle initial, last name.
First initial, middle name, last name.
Middle name, last name.
Last name only
- 2.8.2.10 Rank & medical cert. or accreditation below name.
Optional for Chief Officers
- 2.8.2.11 COAT
Flying Cross Naval Officer Double Breasted Coat (color navy "Black")
- 2.8.2.11.1 Coats shall have the district patch sewn on both sleeves $\frac{3}{4}$ " from the shoulder seam.
- 2.8.2.12 BUTTONS
Chief officers-gold with appropriate crossed trumpets.
Captains- silver with two uncrossed trumpets.
All others-silver with "FD".
- 2.8.2.13 LAPEL PINS-COAT
Chief officers-gold, solid with crossed trumpets.
Captains-silver, solid with uncrossed trumpets.
Engineers-silver, solid with horse drawn steamer.
All others-silver, solid with Firefighters scramble. (ladder, pike, helmet, etc.)
Firefighters-silver with Firefighter scramble.
Paramedic-none

2.8.2.14 SLEEVE BRAID

On both sleeves, 3" from cuff, braid sewn on outside "half" of sleeve, ¼" separation between braids when appropriate.

Chief – 1 braid, 2" wide, gold.

Division Chief– 3 braids, ½" wide gold

Captains – 2 braids, ½" wide, silver/gray.

Engineers – 1 braid, ½" wide, silver/gray.

Firefighters- none.

Paramedics-none.

2.8.2.15 MALTESE CROSS

One maltese cross for each 5 years of service will be worn on the left sleeve above the braid(s).

Chief Officers-Gold

All others-Silver/Gray

2.8.2.16 DRESS CAP

Hankin "Fire Bell Cap" Solid Frame w/cloth band.

- A. Chief officers-white vinyl upper with black brim. Gold band, gold band buttons with appropriate crossed trumpets. Gold district dress cap badge. Option: gold brim scramble.
- B. Captains-black vinyl upper with black brim. Silver band, silver band buttons with two uncrossed trumpets. Silver/gold banners district dress cap badge.
- C. Engineers-black vinyl upper with black brim. Silver band, silver band buttons. Silver/gold district dress cap badge.
- D. All others-black vinyl upper with black brim and band. Silver band buttons with FD(PM). Silver/gold district dress cap badge.

2.8.3 CLASS B UNIFORM

2.8.3.1 FOOTWEAR

- A. Black, uniform boot or station shoe. No "sneakers" NFPA compliant
- B. Optional cold weather –Sorrel type.
- C. Wildland - black, leather, 8" minimum, lace-up with lug sole and heel. NFPA compliant.

2.8.3.2 SOCKS

- A. Navy blue, black, or white

2.8.3.3 TROUSERS

- A. Flying Cross, navy blue uniform style pant; or Work-Rite Midnight Blue uniform style pant; or Flying Cross Wool Uniform style pant – Flying Cross Triple Stitch Style # SFFDTRS-02.
- B. Must be NFPA 1975 compliant.
- C. Optional wildland – NFPA 1975 & 1977 Dual Compliant pant, Cal Fire Spec.

2.8.3.4 BELT

A. Refer to Class A description, 2.8.2.4.

2.8.3.5 SHIRT

Chief Officers: White, Flying Cross Tropical type shirt, with clear/opaque buttons, pleated pockets with scalloped style pocket flap and epaulets.

Optional, Navy Blue or Midnight Blue, with dark blue buttons, pleated pockets, and epaulets. Flying Cross 9800 or 9820; Work Rite 700NX45MN or 705NX45MN. Shirt to be worn as a "matched set" with pants listed in 2.8.3.3

Deputy Fire Marshal, same as Chief Officer.

All others, navy blue or midnight blue shirt, with dark blue buttons, pleated pockets, and epaulets. Flying Cross 9800 or 9820; Work Rite 700NX45MN or 705NX45MN. Shirt to be worn as a "matched set" with pants listed in 2.8.3.3

Navy blue and/or Midnight blue shirts must be NFPA 1975 compliant.

All shirts will have the district patch sewn on as described in Sec 2.8.2.5.

2.8.3.6 T-SHIRT

A. 100% cotton, short sleeve, blue, District logo over left chest and rocker design on back. ~~Optional for Chief Officers, approved District Chief Officer Logo.~~ The Fire Chief may approve alternative District logo(s).

B. 100% cotton, long sleeve, blue, District logo over left chest and rocker design on back, may be worn under long sleeved Class B uniform shirt. The Fire Chief may approve alternative District logo(s).

C. Approved UNION logos as per MOU

The District is not responsible for ordering or distributing the T-shirts.

The station shop steward is the contact person responsible for collecting T-shirt orders from their home station. Those orders will be given to a specific individual chosen by the employees who will be responsible for compiling the individual station orders and for being the single contact with the T-shirt vendor.

2.8.3.7 BADGE

Refer to Sec. 2.8.2.7

2.8.3.8 LAPEL PINS-SHIRT

A. Lapel pins are required for all officers, see Sec. 2.8.2.8.

B. Lapel pins are optional for all other ranks, see Sec. 2.8.2.8.

2.8.3.9 NAME TAGS

Refer to Sec. 2.8.2.9

Optional for Class B:

"Years of Service Pins" to be located on right chest pocket flap, centered over button, under the name tag.

2.8.3.10 Coat

- A. Mountain Hardwear, ~~Windstopper Tech Jacket, Black~~ or Carhartt Style jacket. Black or Navy Blue.
Jacket shall have patch sewn on left chest, over logo. Patch will be embroidered with "County Fire". and last name of employee. Optional – Employee Name
 - a. Optional, rank identification of "Chief, A/C, B/C, Capt., Eng., or FF" may precede last name.
- B. Cold Weather option – navy blue Blauer Gor-Tex style jacket with removable hood and liner. Optional badge and name tag.
- C. Navy blue uniform type. Valid through July 1, 2010.
- D. Outer Rain Shell, Mountain Hardwear EPIC JACKET or EXPOSURE PARKA style jacket Black in color. Optional, County Fire patch, refer to 2.8.3.10 A.

2.8.3.11 HAT

- A. Pro-style baseball, black, Red stitching, outlined with white "COUNTY FIRE", in two lines. Optional last name, in white, on back of hat, i.e.: SMITH. The Fire Chief may approve additional stitching colors and/or logos.
- B. Navy blue "Trooper cap" for winter weather.
- C. Optional for winter weather, Navy blue or black "beanie" style hat. Stitching to match 2.8.3.11 A.

2.8.3.12 TIE AND/OR DRESS CAP

Maybe worn as an option for special occasions. (i.e.: school programs)

2.8.4 Class C uniforms

2.8.4.1 FOOTWEAR

Refer to Sec. 2.8.3.1.

2.8.4.2 SOCKS

Refer to Sec. 2.8.3.2.

2.8.4.3 TROUSERS

Refer to Sec. 2.8.3.3.

2.8.4.4 BELT

Refer to Sec. 2.8.3.4.

2.8.4.5 T-SHIRT

Refer to Sec. 2.8.3.6.

2.8.4.6 SWEAT SHIRTS (optional with T-shirt)

Navy blue, quarter zip, New York "job shirt" style with or without denim collar and denim elbow patches. *May be worn in place of Class B shirt in inclement weather. Hooded or zip up style are not to be used in place of Class B shirt.

A. Left chest: Approved embroidered "El Dorado County Fire District" logo.

B. Right chest: Name centered above the pocket, block, red in color, using 1/2" size font.

Name options:

1. First name, last name.
2. First name, middle initial, last name.
3. First initial, middle initial, last name.
4. First initial, middle name, last name.
5. Middle name, last name.
6. Last name only

D. Personnel **shall may** have their rank under their name; rank shall also be block lettering, all capitals, red in color, using a .4" size font.

E. (Captain, Engineer, or Firefighter)

D. Chief Officers **shall may** have their rank under their name. Name and rank in gold. (Chief, Assistant Chief, Division Chief, Battalion Chief)

2.8.4.7 HAT

Refer to Sec. 2.8.3.11.

2.8.5 **Class D uniform**

2.8.5.1 CIVILIAN CLOTHING

A. Appropriate civilian clothes as per supervisor.

2.8.6 **Class E uniform**

2.8.6.1 FOOTWEAR

To be appropriate for the task being performed.
NO BARE FEET.

2.8.6.2 SOCKS

Refer to Sec. 2.8.3.2

2.8.6.3 SHORTS

Required in good condition, all openings must have finished hems.
Gym, running style.
White, navy blue, or gray. NOTE: No prints, solid color only.
Small target logo on left front panel.

2.8.6.4 SHIRTS

Required in good condition, all openings must have finished hems.
A. White, navy blue, or gray. NOTE: No prints, solid color only.

2.8.6.5 SWEAT SHIRTS AND PANTS

Refer to Sec. 2.8.4.6.
Optional for cold weather.
Navy blue, District logo optional.

2.8.6.6. All clothing not compliant with a Class B or Class C uniform must be removed prior to responding to a call and the appropriate clothing be put on.

2.8.7 **Class H uniform**

2.8.7.1 FOOTWEAR

Patent leather, black, plain toe oxford style shoe.

2.8.7.2 SOCKS

Black

2.8.7.3 TROUSERS

Refer to Sec. 2.8.2.3.

2.8.7.4 BELT

Black, basket weave, 1 ½", silver buckle.

2.8.7.5 SHIRT

White Flying Cross tropical, long sleeve.

Shirts shall have the district patch sewn on both sleeve ¾" from the shoulder seam.

2.8.7.6. TIE

Solid black, "4-in-hand" (non clip-on), poly/wool.

2.8.7.7 BADGE

Silver badge, gold banners with blue lettering, center emblem is the seal of California Top; banner, "Honor Guard". Second banner, "El Dorado CO. Third banner, "Fire District". Fourth banner, i.e. # 1.

2.8.7.8 LAPEL PINS-SHIRT

"F.D." cutouts.

2.8.7.9 NAME TAG

Refer to Sec. 2.8.2.9.

2.8.7.10 COAT

Refer to Sec. 2.8.2.10.

2.8.7.11 BUTTONS

Silver "F.D."

2.8.7.12 LAPEL PINS-COAT

Silver solid with Firefighters scramble.

2.8.7.13 SLEEVE BRAID

On both sleeves, 3" from cuff, braid sewn on outside "half" of sleeve. 1 braid, ½ wide, red.

2.8.7.14 MALTESE CROSS

One Maltese cross for each 5 years of service will be worn on the left sleeve above the braid. All Maltese crosses to be red in color.

- 2.8.7.15 **DRESS CAP**
Hankin Fire Bell Cap, Solid Frame w/cloth band. Silver band buttons with "F.D."
- 2.8.7.16 **ASCOTS**
White or red
White used during Color Guard functions, or when this type of visual effect is needed.
Red used during Honor Guard functions, or when this type of visual effect is needed.
- 2.8.7.17 **MOURNING BADGE BANDS**
Black, ½" elastic.
Worn diagonally across badge, starting from the wearers upper left (outside) down to the lower right (inside).
- 2.8.7.18 **CITATION CORD**
Worn on left side, attached to left shoulder epaulet button.
White cord used during Color Guard functions.
Red cord used during Honor Guard functions.
- 2.8.7.19 **GLOVES**
White ceremonial, with snap at wrist.
Optional white gloves with gripping bead on palm may be used for added gripping ability.
- 2.8.7.20 **OVERCOAT**
Black, "trench coat" style.
Sleeve length should extend ½" beyond the dress coat sleeve.
Coat length should extend 2" beyond the bottom of the knee cap of the wearer.
- 2.8.8 All career members of the District shall provide themselves with regulation uniforms within the first week of hire. Personnel receiving promotions shall provide themselves with regulation uniforms on the effective date on their promotion.
- 2.8.9 All volunteer members of the District shall provide themselves with regulation uniforms by the end of their probation.
- 2.8.10 When the uniform is worn, it shall be in an unsoiled condition, unwrinkled, and completely buttoned with the exception of the upper most button. No lodge pins, metals, or decorations shall be worn other than those required by the uniform policy.

Uniform regulations will be established by the Fire Chief and are subject to change.

El Dorado County Fire Protection District

Standard Operating Guideline

Article: 3 Emergency Operations
Section: 2 ECF Additional Equipment Response

Adopted: 10-15-2022
Revised:

1. **Purpose:** To provide the Districts personnel a guideline on when to respond the Districts additional unstaffed equipment needed to support the operational needs of an incident.

2. Guideline

When equipment is request to an incident outside of ECFs jurisdiction the Company Officer shall contact the Duty Chief for guidance.

Any response outside the districts response area shall be approved by the Duty Chief.

i. Water Tender:

A water tender is requested, and the station is not on the dispatch, the 3rd firefighter on the engine should respond the water tender if qualified.

A water tender is requested, and the station is on the dispatch, the engine should cross staff the equipment. The Company Officer should be evaluating the need for the equipment and its best use. (1st due vs 2nd or 3rd etc) A qualified operator from the medic unit on the dispatch may take the water tender as long as the medic unit is not delaying its primary role.

ii. Boat, Raft, UTV:

These types of equipment are on the **dispatch matrix**, and it is expected that the station company officer should be familiar with their **first due** and when it's the most appropriate to cross staff. The stations company officer may cross staff and respond these types of equipment and/or request the second due to respond them if the need arises.

iii. Air Trailer etc.:

These types of equipment are special use only and are requested by the Daily Duty Chief as needed.

3. **Qualifications:** Only qualified operators and or technicians shall respond/use this equipment. See the Districts Training Division for requirements.

EL DORADO COUNTY FIRE PROTECTION DISTRICT

STANDARD OPERATING GUIDELINE

ARTICLE 10: EQUIPMENT PROCEDURESE

FFECTIVE DATE: 04-12-2006

SECTION 3: ROUTINE MAINTENANCE

REVISED: 06-01-2022

10.3.1 **PURPOSE:** To assure the following procedures will be followed regarding Equipment Maintenance:

10.3.2 All major repairs to Fire District equipment are to be made by, or under the direction of the ~~Duty Chief Officer~~. Maintenance Division Chief.

10.3.3 All modifications or additions to Fire District equipment are to be cleared by the ~~Fire Chief~~. Maintenance Division Chief.

10.3.4 For the purpose of this guide, "On duty shift personnel" shall pertain to the assigned apparatus Engineer.

10.3.5 Minor repairs such as replacing light bulbs, windshield wipers, fan belt tightening, replacing loose screws, nuts and bolts, minor wiring problems, cleaning battery terminals, replace as necessary, etc. are to be done by on- duty shift personnel at each station.

10.3.6 Preventive Maintenance:

10.3.6.1 Oil and filter changes, air filter replacement, chassis and drive line lube, add or change lube oil in gear cases when necessary, clean and lube external pump valves, lube pump, adjust pump packing, ~~clean battery terminals, or replace as necessary, will be done by the on duty shift personnel at each station.~~ Can be scheduled through the district repair facility and or on duty "maintenance" personnel. Will be scheduled through District Maintenance Division.

10.3.6.2 Minor repair and preventive maintenance items that have been done are to be noted on equipment repairs forms and sent to the Maintenance Division.

10.3.7 Reporting Problems:

10.3.7.1 ~~A description of the problem along with any trouble shooting performed shall be forwarded to the Maintenance Division.~~ All minor repairs as outlined in 10.3.5 do not require a repair order and shall be documented in the 1401 maintenance log. All other repairs and/or services must be documented through district Repair Order form (1402) and sent to Maintenance Division.

10.3.8 Apparatus:

10.3.8.1 The District's "Mobile Equipment Inventory" ranges from utilities to water tenders. Each station is assigned a number of these vehicles.

10.3.8.2 The District maintains a reserve fleet. If a piece of mobile equipment must be taken "out of service" for a period of time, then a piece of equipment from reserve fleet will take its position. Reserve apparatus are not equipped to the District's standard for front line equipment.

10.3.8.3 Service Area 7 mobile equipment is assigned to the District. The procedure for equipment checks and the reporting of mechanical ~~problems is the same as other~~

~~District equipment.~~ Problems must follow Service Area 7s guidelines.

El Dorado County Fire Protection District

Standard Operating Procedures

Article: 3 Emergency Operations
Section: 27 Paramedic Ambulance Operator

Adopted: 10-01-2022
Revised:

I. Purpose

To establish procedures and guidelines to assist in using PAOs at “non-medical aid” emergency scenes.

II. Policy

It is the policy of the El Dorado County Fire Protection District to appropriately utilize our safety personnel in the safest and most appropriate manor to mitigate emergency incidents that are our responsibility. PAOs primary role is to provide Advanced Life Support at emergency incidents and to work in the ICS system, assigned as needed by the Incident Commander.

III. Definitions

1. IDLH: Immediately Dangerous to Life and Health.
2. PAO: Paramedic Ambulance Operator.
3. PPE: Personnel Protective Equipment.
4. ICS: Incident Command System.
5. IC: Incident Commander.

IV. Procedure

PAOs are not authorized to enter any IDLH atmosphere on any incident. PAOs shall utilize their District provided PPE as per the incident type they are dispatched to.

1. Motor Vehicle Accidents: PAOs shall be assigned by the IC to provide ALS care to the injured and assist with other incident needs as per their training.
2. Wildland Fire: PAOs shall report to the IC and advise that they are for medical standby at the direction of the IC and/or their designee.
3. Structure Fires: PAOs shall report to the IC and advise that they are for medical standby at the direction of the IC and/or their designee. They may assist with other ancillary fireground duties but not authorized to enter any IDLH atmosphere.
4. All other: PAOs shall be assigned by the IC and/or their designee to provide ALS care to the injured and assist with other incident needs as per their training.

El Dorado County Fire Protection District

Standard Operating Procedures

Article: 5 Reports and Records

Adopted: DRAFT

Section: 5 Unusual/Sentinel Event Reporting

Revised: 10/28/22

I. Purpose

To clearly define the reporting requirements in case there's a sentinel or unusual event within an incident.

II. Policy

- I. There are events that happen on calls that may or may be appropriate for the ePCR or "Captains Report". When these events happen, it may be necessary to document these actions for future reference. The following are the forms to be used, if needed:
 - A. El Dorado County Fire- Unusual Event/ Supplemental Report.
 - B. El Dorado County Fire- Sentinel Event Form.

III. Definitions

- I. An **Unusual Event/Supplemental Report** would be to document actions that may need to be referenced in the future.
 - A. This report is to be written chronologically and include all pertinent facts. Opinions may be included to help "paint the picture".
 - B. Examples of when to write an "Unusual Event" may include damaging a District vehicle, damaging the patients house, a family member/ bystander says they are going to file a complaint, or the actions/inactions of another agency, etc.
- II. A **Sentinel Event** is to document an incident which could negatively impact the care of a patient or the patient's outcome. Or any incident that may place you, the District or the JPA at risk.
 - A. This report is to be written chronologically and include all pertinent facts. Opinions may be included to help "paint the picture".
 - B. Examples of when to write a "Sentinel Event" may include a vehicle accident or break down while transporting a patient, a medication error, a patient falls/drops, an on-scene monitor/defibrillator malfunction, etc.

IV. Procedure

- I. An out of the ordinary event happens.
 - a. If it pertains to property damage or a possible future complaint;
 - i. Notify your Captain as soon as possible.
 - ii. Fill out an Unusual Event.
 1. If possible and does not interfere with patient care, include pictures of any damage that may have occurred to vehicles, structures, property, etc.
 - iii. Submit the Unusual event to your captain within 24 hours or the end of your shift.
 - iv. The Captain will notify the appropriate chief(s) & forward the unusual event form on.
 - v. The Division Chief will retain an electronic copy at the minimum.
 - b. If any possible harm could have or did come to the patient.
 - i. Get the patient the care they need.
 - ii. Notify your Captain as soon as possible.
 1. Captain will notify the Duty Chief.
 - iii. Fill out a Sentinel Event Form.
 1. Be advised, it is not appropriate to take pictures of patients. Any injuries are to be documented in the ePCR.
 - iv. Submit electronically to your Captain within 24 hours or before the end of the shift.
 1. Captain will notify the Duty Chief & EMS Chief.

El Dorado County Fire Protection District Standard Operating Procedures

Article: 5 Reports and Records

Adopted: DRAFT

Section: 5 Unusual/Sentinel Event Reporting

Revised: 10/28/22

2. Captain will forward Sentinel Report to both chiefs.
 3. EMS Chief will notify & submit Sentinel Report to the JPA within 24 hours per LEMSA/JPA policy.
- v. Deliver hard copy to Station 21 within 24 hours.

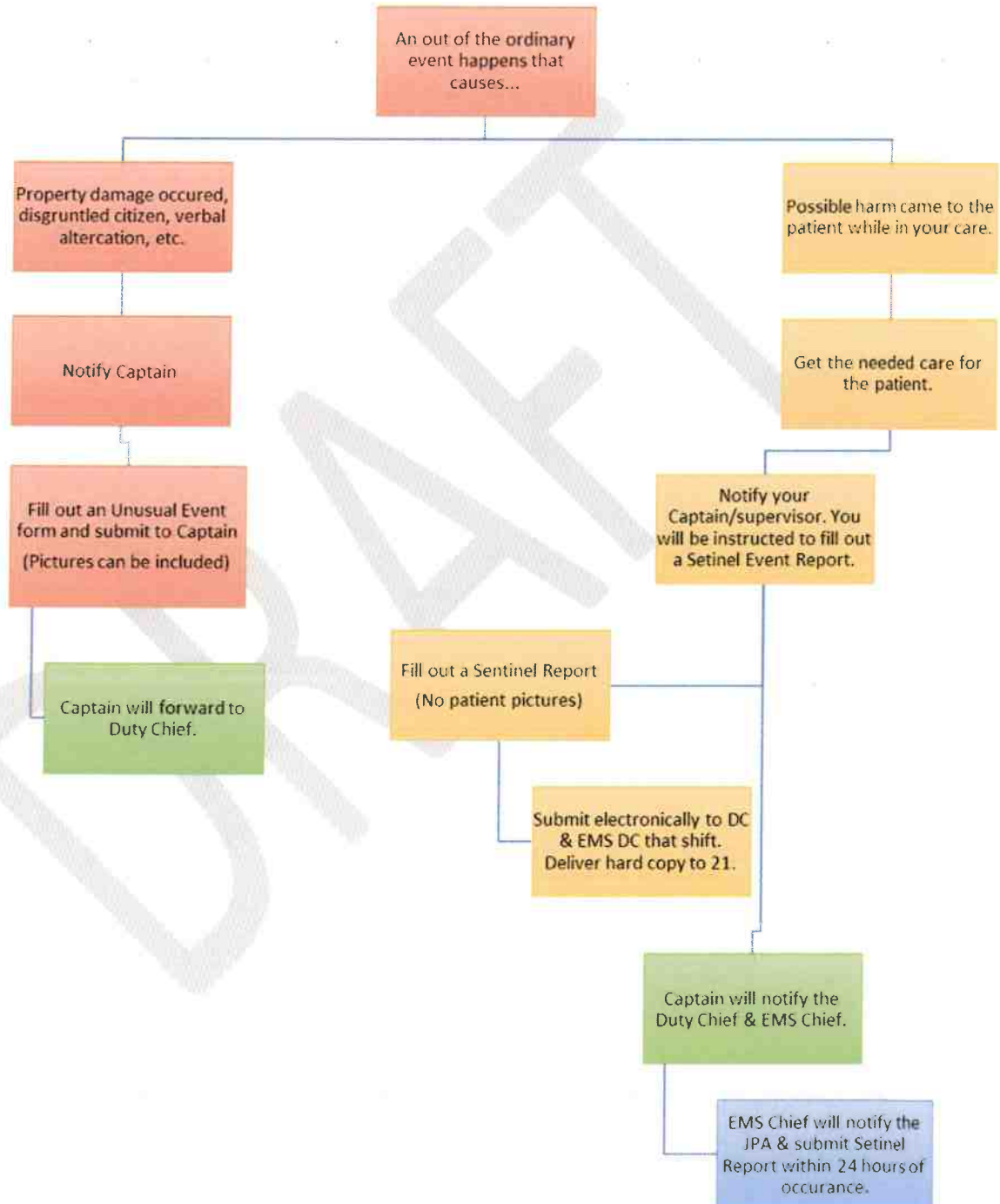
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El Dorado County Fire Protection District Standard Operating Procedures

Article: 5 Reports and Records
Section: 5 Unusual/Sentinel Event Reporting

Adopted: DRAFT
Revised: 10/28/22

II. Supplemental Report Flowchart:



EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims November 2022:

- \$60,513.66
- \$11,390.00
- \$9,000.00
- \$39,457.00
- \$15,952.21
- \$2,930.16
- \$28,747.00
- \$1,200.00
- \$70,140.00
- \$14,864.52
- \$124,801.55

District Claims December 2022:

- \$14,324.47
- \$1,881.77
- \$74,950.37
- \$17,094.50
- \$23,227.92
- \$34,711.97
- \$129,033.00
- \$130,024.25

District Deposits/Journal Entries:

- \$155,623.85
- \$6,485.80
- \$5,028.00
- \$119,836.13

EL DORADO COUNTY FIRE PROTECTION DISTRICT					
Final Fire Operations Budget Summary 2022-2023					
July 1, 2020 Through December 31, 2022 50% Expended					
Sub	Revenues / Sources	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Collected
<i>Carry-over funds from previous year</i>					
100	Property Taxes-Secured (current year)	\$10,596,087.00	\$5,569,840.65	(\$5,026,246.35)	53%
110	Property Taxes-Unsecured (current)	\$204,304.00	\$194,534.46	\$0.00	95%
140	Supplemental Property Taxes-Current	\$296,130.00	\$164,690.89	(\$131,439.11)	56%
174	Tax: Timber Yield	\$35.00	\$43.19	\$8.19	123%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$72,628.00	\$11,157.24	(\$61,470.76)	15%
<i>Prior Years Property Taxes</i>					
120	Property Taxes-Prior Secured	\$4,385.00	\$49.00	(\$4,336.00)	0%
130	Property Taxes-Prior Unsecured	\$6,169.00	\$4,133.40	(\$2,035.60)	67%
150	Supplemental Property Taxes-Prior	\$18,164.00	\$25,662.22	\$7,498.22	141%
360	Taxes-Penalties	\$10,957.00	\$6,100.56	(\$4,856.44)	56%
<i>Voter Approved Special Taxes</i>					
175	Direct Assessment	\$517,231.00	\$283,365.29	(\$233,865.71)	55%
1310	Fire Suppression (Shingle Springs)	\$5,214.00	\$3,284.20	(\$1,929.80)	63%
<i>Other Fees & Service Reimbursements</i>					
880	St: Other	\$0.00	\$0.00	\$0.00	100%
881	Federal/State Reimbursements	\$861,795.00	\$385,960.43	(\$475,834.57)	45%
400	Interest	\$25,308.00	\$9,972.83	(\$15,335.17)	39%
420	Rent: Land & Building	\$25,969.00	\$16,969.47	(\$8,999.53)	65%
1100	Station 17 Lease Payment	\$0.00	\$17,584.00	\$17,584.00	0%
1200	Temporary T.O.T. Reimbursement	\$68,000.00	\$0.00	(\$68,000.00)	0%
1400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$141,125.00	\$43,189.40	(\$97,935.60)	31%
1403	Development Fees Trust Fund	\$0.00	\$719,836.13	\$719,836.13	0%
1686	Ambulance Admin Reimbursement (1686)	\$304,328.00	\$80,000.00	(\$224,328.00)	26%
1744	Misc: Inspection or Services VHR	\$0.00	\$13,975.00	\$13,975.00	0%
1940	Miscellaneous	\$5,462.00	\$2,774.34	(\$2,687.66)	51%
1942	Misc: Reimbursement	\$0.00	\$0.00	\$0.00	0%
1947	Insurance Refunds & Safety Funds	\$6,466.00	\$141,497.07	\$135,031.07	2188%
2000	Sale of Fixed Assets	\$2,880.00	\$0.00	(\$2,880.00)	0%
1207	Shingle Springs Rancheria	\$654,000.00	\$600,000.00	(\$54,000.00)	92%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$138,040.00	\$0.00	100%
Total Revenue			\$8,432,659.77	(\$5,522,247.69)	#VALUE!

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through December 31, 2022 50% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$5,311,165.00	\$2,569,127.19	(\$2,742,037.81)	48%
3001	Directors/Apprentice FF/Prevention Consultants	\$15,000.00	\$3,140.00	(\$11,860.00)	0%
3002	Overtime	\$1,597,515.00	\$771,639.20	(\$825,875.80)	48%
3004	Other Compensation	\$301,024.00	\$166,401.68	(\$134,622.32)	55%
3020	Retirement	\$2,553,894.00	\$2,864,466.06	\$310,572.06	112%
3021	OASDI	\$6,279.00	\$194.68	(\$6,084.32)	3%
3022	Medicare	\$97,638.00	\$50,636.33	(\$47,001.67)	52%
3040	Health & Dental	\$1,201,023.00	\$721,099.21	(\$479,923.79)	60%
3041	Unemployment Insurance	\$2,986.00	\$0.00	(\$2,986.00)	0%
3042	Long Term Disability & Volunteer Program	\$21,387.00	\$4,263.00	(\$17,124.00)	20%
3043	Defer Comp Employer Share	\$76,485.00	\$37,519.63	(\$38,965.37)	49%
3044	Vision	\$12,228.00	\$7,146.00	(\$5,082.00)	58%
3060	Workman's Compensation Insurance	\$508,128.00	\$254,064.00	(\$254,064.00)	50%
	Total	\$11,704,752.00	\$7,449,696.98	(\$4,255,055.02)	63.65%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through December 31, 2022 50% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$6,600.93	(\$8,399.07)	44%
4021	Safety Equipment	\$13,000.00	\$452.40	(\$12,547.60)	3%
4022	Uniforms	\$5,000.00	\$44,944.35	\$39,944.35	899%
4040	Communications	\$149,400.00	\$60,995.77	(\$88,404.23)	41%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$1,371.88	(\$3,828.12)	26%
4080	Warehouse Expenses	\$25,000.00	\$9,067.11	(\$15,932.89)	36%
4085	Refuse Disposal	\$19,000.00	\$9,461.41	(\$9,538.59)	50%
4087	Extermination	\$1,000.00	\$200.00	(\$800.00)	20%
4100	Insurance Premiums	\$91,000.00	\$73,061.40	(\$17,938.60)	80%
4140	Maintenance - Equipment	\$9,750.00	\$10,817.23	\$1,067.23	111%
4142	Maintenance - Radios	\$8,000.00	\$1,706.70	(\$6,293.30)	21%
4145	Maintenance - Equipment Parts	\$16,500.00	\$2,131.14	(\$14,368.86)	13%
4160	Maintenance - Vehicles	\$70,000.00	\$30,999.77	(\$39,000.23)	44%
4162	Maintenance - Vehicle Supplies	\$70,000.00	\$68,881.25	(\$1,118.75)	98%
4164	Maintenance -Tires & tubes	\$30,000.00	\$11,380.32	(\$18,619.68)	38%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$2,632.63	(\$7,367.37)	26%
4197	Building Supplies	\$15,000.00	\$9,103.97	(\$5,896.03)	61%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$6,650.00	(\$3,350.00)	67%
4260	Office Expense	\$10,000.00	\$3,810.18	(\$6,189.82)	38%
4261	Postage	\$3,000.00	\$506.99	(\$2,493.01)	17%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$217,600.00	\$95,849.29	(\$121,750.71)	44%
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	\$11,635.00	(\$8,365.00)	58%
4400	Publications & Legal Notices	\$500.00	\$744.30	\$244.30	149%
4420	Rent & Leases Equipment	\$18,300.00	\$5,885.34	(\$12,414.66)	32%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$92,700.00	\$10,170.45	(\$82,529.55)	11%
4462	Equipment: Computers	\$4,000.00	\$8,165.20	\$4,165.20	204%
4500	Special Departmental Expense	\$34,950.00	\$7,556.40	(\$27,393.60)	22%
4503	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$25,000.00	\$28,516.91	\$3,516.91	114%
4529	Software License	\$30,625.00	\$38,480.79	\$7,855.79	126%
4536	Retirement Benefit	\$0.00	\$19,917.00	\$19,917.00	100%
4617	Staff Development	\$40,800.00	\$864.94	(\$39,935.06)	2%
4600	Transportation & Travel	\$0.00	\$1,139.40	\$1,139.40	0%
4606	Fuel Purchase - Bulk	\$130,000.00	\$77,751.16	(\$52,248.84)	60%
4620	Utilities	\$97,000.00	\$47,172.33	(\$49,827.67)	49%
	Total	\$1,343,025.00	\$708,623.94	(\$634,401.06)	53%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through December 31, 2022 50% Expended

Sub	Expenditures: Class III	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
5060	Retirement/Interest of Other Long Term Debt	\$99,204.00	\$107,186.81	\$7,982.81	108%
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	\$107,186.81	(\$30,853.19)	78%
Sub	Fixed Assets - Class IV	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
6020	Fixed Assets - Structures & Improvements	\$175,000.00	\$53,453.53	(\$121,546.47)	31%
6023	Fixed Assets - Construction Services - Station 17	\$0.00	\$23,862.24	\$23,862.24	0%
6028	Fixed Assets - Construction Materials - Station 17	\$0.00	\$598.00	\$598.00	0%
6040	Fixed Assets - Apparatus/Equipment	\$503,500.00	\$1,598,639.07	\$1,095,139.07	318%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$678,500.00	\$1,676,552.84	\$998,052.84	247%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through December 31, 2022 50% Expended

	Final Budget 2022-2023	Expended 2022-2023	Over or (Under) Budget	Percentage Collected
Expenditures: Class III	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
Class I: Salaries/Benefits	\$11,704,752.00	\$7,449,696.98	(\$4,255,055.02)	64%
Class II: Service & Supplies	\$1,343,025.00	\$708,623.94	(\$634,401.06)	53%
Class III: Long Term Debt	\$138,040.00	\$107,186.81	(\$30,853.19)	78%
Class IV: Fixed Assets	\$678,500.00	\$1,676,552.84	\$998,052.84	247%
TOTALS	\$13,864,317.00	\$9,942,060.57	(\$3,922,256.43)	72%

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION	PROCESSOR USE ONLY
Date:	11/7/2022		METHOD IN THE SPACE BELOW:	
Prepared By:	Kathleen Freeman	DEPT:	US MAIL:	BATCH:
Contact Phone:	530-644-9630 # 104	FILE NAME:	Return to District:	
53 2022-23 11-7-2022 EDCF Bills		AUDITED BY:	Call/Email for pickup:	Entered by:
		Date:	530-644-9630 #	
			Document Total:	
			\$60,513.66	

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	3200	0	99217-1	50.55	EDCF11072022	11/7/22	2	8561000	4022	EDCF Inv. 99217-1 Name Tags New Hire	50.55	Arnolds For Awards, Inc.		
1	3200	0	99217-2	31.50	EDCF11072022	11/07/22	2	8561000	4021	EDCF Inv. 99217-2 FATS Tags	31.50	Arnolds For Awards, Inc.		
1	1483	0	10272022-01	76.02	EDCF11072022	11/07/22	2	8561000	4617	EDCF Inv. 10272022-01 Chief Officer Book Reimbu	76.02	Borrego, Tony		
1	4934	0	10764884	24.65	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 10764884 E-19	24.65	C & H Motor Parts, Inc.		
1	4934	0	10763664	64.59	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 10763664 E-19	64.59	C & H Motor Parts, Inc.		
1	4934	0	10757613	274.45	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 10757613 E-28	274.45	C & H Motor Parts, Inc.		
1	2712	0	101773	8.60	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 101773 OES	8.60	Camino Power Tool		
1	2712	0	102190	146.96	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 102190 E-72	146.96	Camino Power Tool		
1	2712	0	101181	12.73	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 101181 St-23	12.73	Camino Power Tool		
1	1491	0	102552022-01	155.69	EDCF11072022	11/07/22	2	8561000	4040	EDCF Inv. 102552022-01 Acct.8155600510591228	155.69	Comcast		
1	1472	0	K22-256	315.00	EDCF11072022	11/07/22	2	8561000	4197	EDCF Inv. K22-256 St-25	315.00	Conforti Plumbing Inc		
1	21	0	174563104U030	228.99	EDCF11072022	11/07/22	2	8561000	4085	EDCF Inv. 174563104U030 Acct. 4030-300306-001	228.99	El Dorado Disposal		
1	21	0	174563803U030	143.00	EDCF11072022	11/07/22	2	8561000	4085	EDCF Inv. 174563803U030 Acct.4030-6062262 Gic	143.00	El Dorado Disposal		
1	21	0	174563860U030	143.00	EDCF11072022	11/07/22	2	8561000	4085	EDCF Inv. 174563860U030 Acct. 4030-6062081 St	143.00	El Dorado Disposal		
1	21	0	174563946U030	145.02	EDCF11072022	11/07/22	2	8561000	4085	EDCF Inv. 174563946U030 Acct. 4030-6047719 St	145.02	El Dorado Disposal		
1	46	0	10282022-01	134.82	EDCF11072022	11/07/22	2	8561000	4700	EDCF Inv. 10282022-01 Acct. 039078-001 St-19	134.82	El Dorado Irrigation District		
1	46	0	10212022-01	129.53	EDCF11072022	11/07/22	2	8561000	4700	EDCF Inv. 10212022-01 Acct. 118458-001 St-21	129.53	El Dorado Irrigation District		
1	37	1	0178006	661.60	EDCF11072022	11/07/22	2	8561000	4500	EDCF Inv. 0178006 Badges	661.60	Entenmann-Rovin Co.		
1	2654	0	18236/1	51.16	EDCF11072022	11/07/22	2	8561000	4197	EDCF Inv. 18236/1 St-28	51.16	Gold Country Ace Hardware and Hobbies		
1	3434	0	CS042532	212.02	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. CS042532 E-21	212.02	Golden State Emergency Vehicle Service		
1	3434	0	none	536.99	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. CI036420 E-17	536.99	Golden State Emergency Vehicle Service		
1	4568	0	2022-3798	17800.00	EDCF11072022	11/07/22	2	8561000	4539	EDCF Inv. 2022-3798 Penion/Costing/Finance Mod	17800.00	GovInvest		

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION	PROCESSOR USE ONLY
Date:	11/16/2022		METHOD IN THE SPACE BELOW:	
Prepared By:	Kathleen Freeman	DEPT:	US MAIL: Return to District:	BATCH#:
Contact Phone:	530-644-9630 # 104	FILE NAME:	Call/Email for pickup: 530-644-9630 # 10	Entered by:
60 2022-23 11-16-2022 EDCF Bills		AUDITED BY:	Document Total:	

\$28,747.00

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC#
1	1965	1	10412	255.00	EDCF11162022	11/16/22	2	8561000	4324	EDCF Inv. 10412 Fit for Duty - Lewandowski	255.00	ADM Screening		
1	11908	0	1188	3150.00	EDCF11162022	11/16/22	2	8561000	6023	EDCF Inv. 1188 Construction Management - St-17	3150.00	American River Construction, Inc.		
1	3200	0	99404	16.09	EDCF11162022	11/16/22	2	8561000	4022	EDCF Inv. 99404 Name Tags	16.09	Arnolds For Awards, Inc.		
1	3200	0	9943	148.47	EDCF11162022	11/16/22	2	8561000	4300	EDCF Inv. 9943 Plaque - Swarbrick	148.47	Arnolds For Awards, Inc.		
1	604	1	287312327106X11102022	634.25	EDCF11162022	11/16/22	2	8561000	4040	EDCF Inv. 287312327106X11102022 Cell Service	634.25	AT&T Mobility		
1	241	0	805514989	487.25	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 805514989 Acct. 200737467 St-25	487.25	Amerigas, Inc.		
1	2712	0	101773	8.60	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 101773 Buffer	8.60	Camino Power Tool		
1	1952	0	102190	146.96	EDCF11162022	11/16/22	2	8561000	4140	EDCF Inv. 102190 Chain Saw Equipment	146.96	Camino Outdoor Power		
1	1491	0	11032022-01	150.84	EDCF11162022	11/16/22	2	8561000	4040	EDCF Inv. 11032022-01 Acct.8155600520285746	150.84	Comcast		
1	1491	0	11062022-01	155.69	EDCF11162022	11/16/22	2	8561000	4040	EDCF Inv. 11062022-01 Acct.8155600510591210	155.69	Comcast		
1	1472	0	200603	315.00	EDCF11162022	11/16/22	2	8561000	4180	EDCF Inv. 200603 St-25 Kitchen Sink Snaked	315.00	Conforti Plumbing Inc		
1	21	0	174563124U030	132.24	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 174563124U030 Acct. 4030-300213 St-1	132.24	El Dorado Disposal		
1	21	0	174563125U030	7.75	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 174563125U030 Acct. 4030-300214 St-2	7.75	El Dorado Disposal		
1	21	0	174563103U030	198.35	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 174563103U030 Acct. 4030-300305 St-2	198.35	El Dorado Disposal		
1	21	0	174562757U030	234.59	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 174562757U030 Acct. 4030-500428 St-2	234.59	El Dorado Disposal		
1	21	0	174562586U030	232.18	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 174562586U030 Acct. 4030-30039868	232.18	El Dorado Disposal		
1	46	0	11042022-01	119.29	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 11042022-01 Acct. 053692-001 Gold Hill	119.29	El Dorado Irrigation District		
1	103	0	1130202-01	262.33	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 1130202-01 Acct. 060-1030-001 St-73	262.33	Georgetown Divide Public Utility		
1	103	0	11302022-02	453.95	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 11302022-02 Acct. 060-2920-001 St-72	453.95	Georgetown Divide Public Utility		
1	4660	0	4513	4004.00	EDCF11162022	11/16/22	2	8561000	4300	EDCF Inv. 4513 Legal Services Oct. 2022	4004.00	Girard, Edwards, Stevens & Tucker		
1	2654	0	J96664/1	8.29	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. J96664/1 St-28	8.29	Gold Country Ace Hardware and Hobbies		
1	3434	0	CI036471	166.69	EDCF11162022	11/16/22	2	8561000	4162	EDCF Inv. CI036471 E-72	166.69	Golden State Emergency Vehicle Service		

Authorizing signatures:

1	3460	0	32785118	1105.44	EDCF11162022	11/16/22	2	8561000	4420	EDCF Inv. 32785118 Copy Machine Lease	1105.44	GreatAmerica Financial Services
1	4984	1	11264913	691.58	EDCF11162022	11/16/22	2	8561000	4500	EDCF Inv. 11264913 St-28	691.58	Life Assist
1	4984	1	1265002	936.31	EDCF11162022	11/16/22	2	8561000	4500	EDCF Inv. 1265002 St-72	936.31	Life Assist
1	514	0	INV65004-1	625.00	EDCF11162022	11/16/22	2	8561000	4160	EDCF Inv. INV65004-1 Labor Hurst Repair	625.00	L.N. Curtis & Sons, Inc.
1	514	0	INV65004-2	3927.63	EDCF11162022	11/16/22	2	8561000	4140	EDCF Inv. INV65004-2 Parts Hurst Repair	3927.63	L.N. Curtis & Sons, Inc.
1	514	0	INV645650	400.16	EDCF11162022	11/16/22	2	8561000	4022	EDCF Inv. INV645650 Nomex Pants	400.16	L.N. Curtis & Sons, Inc.
1	62	0	11092022-01	21.14	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 11092022-01 Acct. 67205324296-6 St-7	21.14	Pacific Gas & Electric, Inc.
1	62	0	11092022-02	410.81	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 11092022-02 Acct. 9361049424-2 St-19	410.81	Pacific Gas & Electric, Inc.
1	62	0	1042022-02	14.27	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 1042022-02 Acct. 9575072740-6 St-23	14.27	Pacific Gas & Electric, Inc.
1	62	0	11042022-03	48.18	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 11042022-03 Acct. 3752486564-1 St-23	48.18	Pacific Gas & Electric, Inc.
1	62	0	11042022-04	194.71	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 11042022-04 Acct. 4577462625-8 St-16	194.71	Pacific Gas & Electric, Inc.
1	3193	0	117217	1.46	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 117217 St-25	1.46	Placerville Hardware
1	239	0	141922	53.96	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 141922 St-19	53.96	Pleasant Valley Ace, Inc.
1	239	0	142099	1.18	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 142099 St-19	1.18	Pleasant Valley Ace, Inc.
1	239	0	142204	48.62	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 142204 St-19	48.62	Pleasant Valley Ace, Inc.
1	239	0	142204	108.02	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 142204 St-19	108.02	Pleasant Valley Ace, Inc.
1	239	0	142208	-8.11	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 142208 Credit Memo	-8.11	Pleasant Valley Ace, Inc.
1	239	0	142302	44.45	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 142302 St-19	44.45	Pleasant Valley Ace, Inc.
1	1553	0	A1053604	10.18	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1053604 St-17	10.18	Pollock Pines True Value
1	1553	0	A1053611	19.46	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1053611 St-17	19.46	Pollock Pines True Value
1	1553	0	A1053778	5.96	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1053778 St-17	5.96	Pollock Pines True Value
1	1553	0	none	31.09	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1054065 St-17	31.09	Pollock Pines True Value
1	1553	0	A1054241	24.10	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1054241 St-17	24.10	Pollock Pines True Value
1	1553	0	A1055270	35.17	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1055270 St-21	35.17	Pollock Pines True Value
1	1553	0	A1055450	4.28	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1055450 St-17	4.28	Pollock Pines True Value
1	1553	0	A1055945	47.69	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1055945 St-17	47.69	Pollock Pines True Value
1	1553	0	A1056156	43.96	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1056156 St-17	43.96	Pollock Pines True Value
1	1553	0	A1057030	31.09	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1057030 St-17	31.09	Pollock Pines True Value
1	1553	0	A1057767	22.51	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1057767 St-17	22.51	Pollock Pines True Value
1	1553	0	A1057852	13.17	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1057852 St-17	13.17	Pollock Pines True Value
1	1553	0	A1057904	2.99	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1057904 St-17	2.99	Pollock Pines True Value
1	1553	0	A1058236	66.46	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1058236 St-17	66.46	Pollock Pines True Value
1	10558	1	70999	1540.00	EDCF11162022	11/16/22	2	8561000	4300	EDCF Inv. 70999 CPA Services Oct. 2022	1540.00	Roberts & Company, Inc.
1	2737	0	522383-1	103.50	EDCF11162022	11/16/22	2	8561000	4160	EDCF Inv. 522383-1 Labor E28	103.50	Sierra Nevada Tire & Wheel
1	2737	0	522383-2	1874.35	EDCF11162022	11/16/22	2	8561000	4164	EDCF Inv. 522383-2 Tires E-28	1874.35	Sierra Nevada Tire & Wheel
1	2737	0	522638-1	103.50	EDCF11162022	11/16/22	2	8561000	4160	EDCF Inv. 522638-1 Labor E-26	103.50	Sierra Nevada Tire & Wheel
1	2737	0	522638-2	1865.69	EDCF11162022	11/16/22	2	8561000	4164	EDCF Inv. 522638-2 Tires E-26	1865.69	Sierra Nevada Tire & Wheel
1	922	0	3790592-0	25.65	EDCF11162022	11/16/22	2	8561000	4260	EDCF Inv. 3790592-0 Office Supplies	25.65	Sierra Office Supply & Printing
1	7033	0	11072022-01	425.00	EDCF11162022	11/16/22	2	8561000	4617	EDCF Inv. 11072022-01 Instructor 1 Reimburseme	425.00	Silva, Duncan
1	7033	0	11132022-01	425.00	EDCF11162022	11/16/22	2	8561000	4617	EDCF Inv. 11132022-01 Company Officer 2C Reim	425.00	Silva, Duncan
1	1134	0	11092022-03	209.04	EDCF11162022	11/16/22	2	8561000	4020	EDCF Inv. 11092022-03 Work Boots Reimburseme	209.04	Sime, Robert
1	8530	1	B99F41BF-0017	680.00	EDCF11162022	11/16/22	2	8561000	4040	EDCF Inv. B99F41BF-0017 Website Nov. 22	680.00	Streamline
1	484	0	1406533	32.15	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 1406533 E-28	32.15	True Value Hardware - Missouri

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION	PROCESSOR USE ONLY
Date:	11/30/2022		METHOD IN THE SPACE BELOW:	
Prepared By:	Kathleen Freeman	DEPT: _____	US MAIL: Return to District:	BATCH: _____
Contact Phone:	530-644-9630 # 104	FILE NAME: _____	Call/Email for pickup: 530-644-9630 # 104	Entered by: _____
63 2022-23 11-30-2022 EDCF Bills		AUDITED BY: _____	Document Total:	Date: _____
			\$14,864.52	

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC.
1	1080	0	10022022-02	539.09	EDCF11302022	11/30/22	2	8561000	6020	EDCF Inv. 10022022-02 E17 St-17 Dryer	539.09	US Bank		
1	1080	0	10172022-04	75.00	EDCF11302022	11/30/22	2	8561000	4162	EDCF Inv. 10172022-04 E17 E-17	75.00	US Bank		
1	1080	0	10132022-01	30.27	EDCF11302022	11/30/22	2	8561000	4197	EDCF Inv. 10132022-01 E21 St-25	30.27	US Bank		
1	1080	0	10102022-01	149.33	EDCF11302022	11/30/22	2	8561000	4197	EDCF Inv. 10102022-01 E23 St-19	149.33	US Bank		
1	1080	0	09262022-01	110.19	EDCF11302022	11/30/22	2	8561000	4197	EDCF Inv. 09262022-01 E25 St-25	110.19	US Bank		
1	1080	0	10032022-02	24.89	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10032022-02 E25 St-25	24.89	US Bank		
1	1080	0	10012022-25	0.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10012022-25 PM	0.99	US Bank		
1	1080	0	10132022-02	97.26	EDCF11302022	11/30/22	2	8561000	4261	EDCF Inv. 10132022-02 E272 Postage	97.26	US Bank		
1	1080	0	09222022-02	155.98	EDCF11302022	11/30/22	2	8561001	4606	EDCF Inv. 09222022-02 M17 M-17 Fuel	155.98	US Bank		
1	1080	0	09302022-04	109.97	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09302022-04 WS Coffee	109.97	US Bank		
1	1080	0	09302022-05	79.99	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09302022-05 WS Coffee	79.99	US Bank		
1	1080	0	09302022-06	65.00	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09302022-06 WS Coffee	65.00	US Bank		
1	1080	0	09302022-07	65.00	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09302022-07 WS Coffee	65.00	US Bank		
1	1080	0	10072022-01	65.00	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10072022-01 WS Coffee	65.00	US Bank		
1	1080	0	10162022-01	151.82	EDCF11302022	11/30/22	2	8561000	6040	EDCF Inv. 10162022-01 WS PPE	151.82	US Bank		
1	1080	0	10172022-05	28.83	EDCF11302022	11/30/22	2	8561000	6040	EDCF Inv. 10172022-05 WS PPE	28.83	US Bank		
1	1080	0	10032022-03	528.94	EDCF11302022	11/30/22	2	8561000	4260	EDCF Inv. 10032022-03 LL Office Supplies	528.94	US Bank		
1	1080	0	10102022-02	198.06	EDCF11302022	11/30/22	2	8561000	4260	EDCF Inv. 10102022-02 LL Office Supplies	198.06	US Bank		
1	1080	0	10132022-03	25.89	EDCF11302022	11/30/22	2	8561000	4197	EDCF Inv. 10132022-03 LL St-21	25.89	US Bank		
1	1080	0	10102022-03	228.59	EDCF11302022	11/30/22	2	8561000	4461	EDCF Inv. 10102022-03 BS iPad Connector	228.59	US Bank		
1	1080	0	10132022-04	-162.36	EDCF11302022	11/30/22	2	8561000	4461	EDCF Inv. 10132022-04 BS Credit	-162.36	US Bank		
1	1080	0	10192022-03	15.00	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10192022-03 BS Active 911	15.00	US Bank		

Authorizing signatures:

1	1080	0	09272022-01	9.05	EDCF11302022	11/30/22	2	8561000	4261	EDCF Inv. 09272022-01 GA Postage	9.05	US Bank		
1	1080	0	10122022-03	14.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10122022-03 GA Adobe	14.99	US Bank		
1	1080	0	10132022-05	82.10	EDCF11302022	11/30/22	2	8561000	4085	EDCF Inv. 10132022-05 SA St-23 Garbage	82.10	US Bank		
1	1080	0	10132022-06	82.00	EDCF11302022	11/30/22	2	8561000	4085	EDCF Inv. 10132022-06 SA St-23 Garbage	82.00	US Bank		
1	1080	0	10202022-03	31.64	EDCF11302022	11/30/22	2	8561000	6020	EDCF Inv. 10202022-03 SA Airgas	31.64	US Bank		
1	1080	0	09272022-02	4.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 09272022-02 TC	4.99	US Bank		
1	1080	0	09302022-08	0.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 09302022-08 TC	0.99	US Bank		
1	1080	0	10042022-04	14.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10042022-04 TC Adobe	14.99	US Bank		
1	1080	0	10132022-07	84.00	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10132022-07 TC Vimeo	84.00	US Bank		
1	1080	0	10172022-06	1238.80	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 10172022-06 TC Admin Phones	1238.80	US Bank		
1	1080	0	10072022-02	8.50	EDCF11302022	11/30/22	2	8561000	4162	EDCF Inv. 10072022-02 PL D2	8.50	US Bank		
1	1080	0	10142022-06	12.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10142022-06 PL Adobe	12.99	US Bank		
1	1080	0	10192022-04	69.26	EDCF11302022	11/30/22	2	8561000	4060	EDCF Inv. 10192022-04 PL	69.26	US Bank		
1	1080	0	10202022-04	950.00	EDCF11302022	11/30/22	2	8561000	4145	EDCF Inv. 10202022-04 PL SCBA	950.00	US Bank		
1	1080	0	09232022-03	48.25	EDCF11302022	11/30/22	2	8561000	4461	EDCF Inv. 09232022-03 KF TC Mouse	48.25	US Bank		
1	1080	0	01	166.20	EDCF11302022	11/30/22	2	8561000	4461	EDCF Inv. 01 KF iPad Case	166.20	US Bank		
1	1080	0	09252022-02	14.21	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09252022-02 KF WH Supplies	14.21	US Bank		
1	1080	0	09252022-03	14.21	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09252022-03 KF WH Supplies	14.21	US Bank		
1	1080	0	09262022-02	47.88	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09262022-02 KF WH Supplies	47.88	US Bank		
1	1080	0	09272022-03	36.84	EDCF11302022	11/30/22	2	8561000	4162	EDCF Inv. 09272022-03 KF Vehicle Supplies	36.84	US Bank		
1	1080	0	09272022-04	450.95	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09272022-04 KF St-17 Supplies	450.95	US Bank		
1	1080	0	09282022-01	255.59	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09282022-01 KF St-19 Supplies	255.59	US Bank		
1	1080	0	09282022-02	81.06	EDCF11302022	11/30/22	2	8561000	4162	EDCF Inv. 09282022-02 KF E-72	81.06	US Bank		
1	1080	0	09302022-09	428.20	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09302022-09 KF St-28 Supplies	428.20	US Bank		
1	1080	0	10012022-26	21.20	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10012022-26 KF WH Batteries	21.20	US Bank		
1	1080	0	10022022-03	96.64	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 10022022-03 KF St-74	96.64	US Bank		
1	1080	0	10022022-04	142.70	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 10022022-04 KF St-72	142.70	US Bank		
1	1080	0	10022022-05	75.27	EDCF11302022	11/30/22	2	8561000	6020	EDCF Inv. 10022022-05 KF St-72	75.27	US Bank		
1	1080	0	09292022-01	65.72	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 09292022-01 KF St-19	65.72	US Bank		
1	1080	0	09292022-02	30.00	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 09292022-02 KF st-72	30.00	US Bank		
1	1080	0	10042022-02	4.71	EDCF11302022	11/30/22	2	8561000	4260	EDCF Inv. 10042022-02 KF Office Supplies	4.71	US Bank		
1	1080	0	1052022-01	31.35	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 1052022-01 KF St-21 Supplies	31.35	US Bank		
1	1080	0	10062022-05	14.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10062022-05 KF Zoom	14.99	US Bank		
1	1080	0	10072022-03	14.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10072022-03 KF Adobe	14.99	US Bank		
1	1080	0	10132022-08	-47.88	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10132022-08 KF Credit	-47.88	US Bank		
1	1080	0	10132022-09	52.40	EDCF11302022	11/30/22	2	8561000	4700	EDCF Inv. 10132022-09 KF St-21	52.40	US Bank		
1	1080	0	10132022-10	135.39	EDCF11302022	11/30/22	2	8561000	6040	EDCF Inv. 10132022-10 KF Carhartt	135.39	US Bank		
1	1080	0	10162022-02	16.08	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10162022-02 KF Prime	16.08	US Bank		
1	1080	0	10172022-06	16.08	EDCF11302022	11/30/22	2	8561000	4197	EDCF Inv. 10172022-06 KF St-21	16.08	US Bank		
1	1080	0	10192022-05	12.32	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10192022-05 KF St-21 Supplies	12.32	US Bank		
1	1080	0	10192022-06	66.70	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10192022-06 KF WH Supplies	66.70	US Bank		
1	1080	0	10222022-02	305.64	EDCF11302022	11/30/22	2	8561000	6040	EDCF Inv. 10222022-02 KF Carhartt	305.64	US Bank		
1	1080	0	10232022-02	481.88	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 10232022-02 KF	481.88	US Bank		

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

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

FROM: Department/District: El Dorado County Fire District

Authorized Signature:  _____

Joe Harn, Auditor-Controller

Authorized Signature: _____

DATE:

RE: AUTHORIZATION TO ELECTRONICALLY TRANSFER FUNDS

This is my official warrant to pay via electronic transfer on 11/21/2022, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$124,801.55

BANK NAME: Union Bank

BANK BRANCH: 400 California Street

San Francisco, CA 94104

ABA NUMBER/ROUTING NUMBER: 1220200496

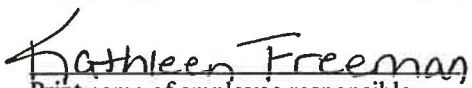

BANK ACCOUNT NUMBER: 0050206971

BANK ACCOUNT/PAYEE NAME: CalPERS Fiscal Services Division

PAYEE INVOICE NUMBER (if any): 100000017000491

FENIX DOCUMENT NUMBER: _____

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

 11/15/2022 
Print name of employee responsible Date Signature
for accuracy of wire instructions

Treasury Use Only

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

AUDITOR'S USE ONLY

ACH/WIRE TRANSFER REQUEST

BATCH #

CASH ACCT 99120

DOC #

CK/WIRE #

ACTION DATE

HEADER DESCRIPTION:

ENTERED BY

DATE

REVIEWED BY

APPROVED BY

PROCESSING

APP JOURNAL #

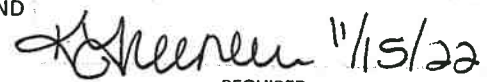
DATE

TJ JOURNAL #

DATE

NOTES:

PREPARED BY: Kathleen Freeman
PRINT NAME

SIGNATURE AND DATE
REQUIRED
 11/15/22

DEPARTMENT NAME El Dorado County Fire District

DEPARTMENT NUMBER 8561
(4 DIGIT NUMBER)


PRINT AUTHORIZED NAME


AUTHORIZED SIGNATURE

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

VENDOR NAME CalPERS Fiscal Services Division

FENIX VENDOR NUMBER 225 2
SUFFIX

INVOICE NUMBER (20CHARACTERS) 100000016938648

AMOUNT \$125,788.92

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

REQUESTED TRANSFER DATE 11/21/22

CONFIRMED 48 HRS NOTICE TO TREASURY
INITIAL

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

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health December 2022	\$94,219.54
8561001	3040		JPA Health December 2022	\$30,582.01
TOTAL				\$124,801.55



California Public Employees' Retirement System
P.O. Box 942715, Sacramento, CA 94229-2715

888 CalPERS (or 888-225-7377)
TTY: (877) 249-7442 Fax: (800) 959-6545
www.calpers.ca.gov

California Public Employees' Retirement System

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

Business Unit: 1800
CalPERS ID: 4388508673
Statement Date: 11/14/2022

*DISTRICT
#94,219.54
JPA
#30582.01*

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000017000491	Total Active & Retired Premium: \$171,476.62	12/2022	
	PA Billing Active Premium		\$116,040.68
	PA Billing Employer Share of Retired Premium		\$8,195.00
	Admin Fee for Active: (0.33% of Total Active Premium)		\$382.93
	Admin Fee for Retired: (0.33% of Total Retired Premium)		\$182.94
	Subtotal		\$124,801.55
100000016971133	Previous Payment Due	11/2022	\$125,788.92
	Payment Applied		(\$125,788.92)
	Subtotal		\$0.00

Total Payment Due 12/10/2022: \$124,801.55



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)**.



Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY DEPT: _____ FILE NAME: _____
Date:	12/6/2022	
Prepared By:	Kathleen Freeman	
Contact Phone:	530-644-9630 # 104	

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:	PROCESSOR USE ONLY
US MAIL: _____ Return to District: _____	BATCH: _____
Call/Email for pickup: _____ Document Total: _____	Entered by: _____

65 2022-23 12-6-2022 EDCF Bills

\$1,881.77

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

Authorizing signatures: 

ALWAYS 1	VENDOR	SUPP#	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC#
1	4366	1	538634	19.72	EDCF12062022	12/6/22	2	8561000	4162	EDCF Inv. 538634 E-17	19.72	Napa Auto Parts		
1	4366	1	538637	128.98	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 538637 E28	128.98	Napa Auto Parts		
1	4366	1	538908	26.99	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 538908 E-17	26.99	Napa Auto Parts		
1	4366	1	538949	36.92	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 538949 E17	36.92	Napa Auto Parts		
1	4366	1	538789	42.71	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 538789 E-328	42.71	Napa Auto Parts		
1	4366	1	538799	49.59	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 538799 E-328	49.59	Napa Auto Parts		
1	4366	1	539255	101.95	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539255 E-28	101.95	Napa Auto Parts		
1	4366	1	539276	9.34	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539276 E-28	9.34	Napa Auto Parts		
1	4366	1	539517	59.50	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539517 E-727	59.50	Napa Auto Parts		
1	4366	1	539519	-7.94	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539519 E-272 Credit	-7.94	Napa Auto Parts		
1	4366	1	539559	38.47	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539559 E-17	38.47	Napa Auto Parts		
1	4366	1	539591	-51.57	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539591 Credit	-51.57	Napa Auto Parts		
1	4366	1	539672	240.13	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539672 7700	240.13	Napa Auto Parts		
1	4366	1	539694	-18.00	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539694 Credit	-18.00	Napa Auto Parts		
1	4366	1	489064	34.51	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 489064 7702	34.51	Napa Auto Parts		
1	4366	1	539739	16.59	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539739 U-21	16.59	Napa Auto Parts		
1	4366	1	540332	32.35	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 540332 E-26	32.35	Napa Auto Parts		
1	4366	1	539925	235.01	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539925 Corolla	235.01	Napa Auto Parts		
1	4366	1	489972	15.66	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 489972 E-25	15.66	Napa Auto Parts		
1	4366	1	539990	37.43	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539990	37.43	Napa Auto Parts		
1	4366	1	492091	153.55	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 492091 E-72	153.55	Napa Auto Parts		
1	4366	1	540696	52.95	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 540696 E-17	52.95	Napa Auto Parts		

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY DEPT: _____ FILE NAME: _____ AUDITED BY: _____ Date: _____	PLEASE INDICATE CHECK DISTRIBUTION	PROCI BATCH: Entered by: Date:
Date:	12/6/2022		METHOD IN THE SPACE BELOW:	
Prepared By:	Kathleen Freeman		US MAIL: _____ Return to District: _____	
Contact Phone:	530-644-9630 # 104		Call/Email for pickup: _____ 530-644-9630 # 104 Document Total: _____	

\$74,950.37

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	2425	1	55855-1	3740.09	EDCF12062022	12/6/22	2	8561000	4022	EDCF Inv. 55855-1 Class B Shirts	3740.09	Advantage Gear		
1	3200	0	99546	167.34	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. 99546 Plaque - Harris	167.34	Arnolds For Awards, Inc.		
1	3200	0	93797	8.78	EDCF12062022	12/06/22	2	8561000	4022	EDCF Inv. 93797 Name Tags	8.78	Arnolds For Awards, Inc.		
1	3235	0	MAR0000021369	504.00	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. MAR0000021369 3Q22 Administrative F	504.00	AUL Mid America Administrative		
1	341	0	S58589	1560.52	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. S58589 Data Computer	1560.52	Burton's Fire Inc		
1	3170	0	IN004861/2022	705.13	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. IN004861/2022 Shift Calendars	705.13	BW Printworks		
1	39	0	12631	6205.00	EDCF12062022	12/06/22	2	8561000	4220	EDCF Inv. 12631 2023 Membership Dues	6205.00	Calif State Firefighters Association		
1	544	0	127852	848.29	EDCF12062022	12/06/22	2	8561000	6040	EDCF Inv. 127852 PPE	848.29	Cascade Fire Equipment Co		
1	544	0	127909	2095.21	EDCF12062022	12/06/22	2	8561000	6040	EDCF Inv. 127909 PPE	2095.21	Cascade Fire Equipment Co		
1	72	0	11152022-01	566.00	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11152022-01 Acct. 8987-5172 St-25	566.00	City Of Placerville		
1	1491	0	12032022-01	150.84	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 12032022-01 Acct.8155600520285746 S	150.84	Comcast		
1	1491	0	11302022-03	150.94	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 11302022-03 Acct.8155600510591228 S	150.94	Comcast		
1	1491	0	11172022-01	87.15	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 11172022-01 Acct.8155600520004352 S	87.15	Comcast		
1	1491	0	11232022-01	4.75	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 11232022-01 Acct.8155600510102943 S	4.75	Comcast		
1	41	0	BE005239074-1	7633.70	EDCF12062022	12/06/22	2	8561000	3040	EDCF Inv. BE005239074-1 Dist. Dental Dec. 2022	7633.70	Delta Dental		
1	41	0	BE005239074-2	1989.01	EDCF12062022	12/06/22	2	8561001	3040	EDCF Inv. BE005239074-2 JPA Dental Dec. 2022	1989.01	Delta Dental		
1	21	0	174629159U030	144.99	EDCF12062022	12/06/22	2	8561000	4085	EDCF Inv. 174629159U030 Acct. 4030-6047719 St	144.99	El Dorado Disposal		
1	21	0	174629074U030	143.00	EDCF12062022	12/06/22	2	8561000	4085	EDCF Inv. 174629074U030 Acct. 4030-6062081 St	143.00	El Dorado Disposal		
1	21	0	174629017U030	143.00	EDCF12062022	12/06/22	2	8561000	4085	EDCF Inv. 174629017U030 Acct. 4030-6062262 G	143.00	El Dorado Disposal		
1	21	0	174628327U030	228.99	EDCF12062022	12/06/22	2	8561000	4085	EDCF Inv. 174628327U030 Acct.4030-300306-001	228.99	El Dorado Disposal		
1	46	0	11172022-02	393.85	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11172022-02 Acct. 033142-001 St-28	393.85	El Dorado Irrigation District		
1	46	0	11172022-03	225.09	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11172022-03 Acct. 033143-001 St-28	225.09	El Dorado Irrigation District		

Authorizing signatures:

1	37	1	0179944	1826.18	EDCF12062022	12/06/22	2	8561000	4500	EDCF Inv. 0179944 Badges	1826.18	Entenmann-Rovin Co.
1	12137	1	1027	217.50	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. 1027 1460 Broadway	217.50	Fire Plan Review, Inc.
1	2654	0	018529/1	18.37	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 018529/1 St-28	18.37	Gold Country Ace Hardware and Hobbies
1	1680	0	83102	996.25	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. 83102 2239 Hidden Valley Lane	996.25	Interwest Consulting Group Inc.
1	2519	0	11996070	52.55	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 11996070 Telestaff Lines	52.55	Kronos
1	4984	1	1271674	36.47	EDCF12062022	12/06/22	2	8561000	4500	EDCF Inv. 1271674 St-28	36.47	Life Assist
1	4984	1	1271262	551.19	EDCF12062022	12/06/22	2	8561000	4500	EDCF Inv. 1271262 E-28	551.19	Life Assist
1	4984	1	1269075	25.20	EDCF12062022	12/06/22	2	8561000	4500	EDCF Inv. 1269075 E-72	25.20	Life Assist
1	514	0	INV650483	10633.84	EDCF12062022	12/06/22	2	8561000	6040	EDCF Inv. INV650483 Turnouts	10633.84	L.N. Curtis & Sons, Inc.
1	62	0	11232022-02	96.56	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11232022-02 Acct. 4577462625-8 St-16	96.56	Pacific Gas & Electric, Inc.
1	62	0	11292022-01	10.06	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11292022-01 Acct. 1755802518-9 St-28	10.06	Pacific Gas & Electric, Inc.
1	62	0	11222022-01	894.10	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11222022-01 Acct. 9563044298-6 St-28	894.10	Pacific Gas & Electric, Inc.
1	62	0	11172022-04	400.38	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11172022-04 Acct. 7501192011-5 Gold	400.38	Pacific Gas & Electric, Inc.
1	62	0	11172022-05	666.46	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11172022-05 Acct. 4198633477-3 St-17	666.46	Pacific Gas & Electric, Inc.
1	62	0	11172022-	9.61	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11172022-06 Acct. 5707449531-8 St-19	9.61	Pacific Gas & Electric, Inc.
1	62	0	11152022-02	636.40	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11152022-02 Acct. 2463807959-0 St-21	636.40	Pacific Gas & Electric, Inc.
1	62	0	11152022-03	549.09	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11152022-03 Acct. 9160165239-8 St-25	549.09	Pacific Gas & Electric, Inc.
1	62	0	11152022-04	668.43	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11152022-04 Acct. 0294455775-6 St-74	668.43	Pacific Gas & Electric, Inc.
1	239	0	142551	24.29	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 142551 st-19	24.29	Pleasant Valley Ace, Inc.
1	239	0	142629	38.04	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 142629 St-19	38.04	Pleasant Valley Ace, Inc.
1	239	0	142692	7.34	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 142692 St-19	7.34	Pleasant Valley Ace, Inc.
1	239	0	142801	10.80	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 142801 St-19	10.80	Pleasant Valley Ace, Inc.
1	239	0	142814	18.31	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 142814 St-19	18.31	Pleasant Valley Ace, Inc.
1	1553	0	A1059609	23.58	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. A1059609 St-19	23.58	Pollock Pines True Value
1	1553	0	A1059820	19.29	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. A1059820 St-17	19.29	Pollock Pines True Value
1	1553	0	A1062147	26.80	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. A1062147 St-17	26.80	Pollock Pines True Value
1	2317	0	0178700-IN	104.00	EDCF12062022	12/06/22	2	8561000	4324	EDCF Inv. 0178700-IN New Hires	104.00	Preferred Alliance, Inc.
1	2318	1	13397	9433.00	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. 13397 Annual Audit	9433.00	R.J. Ricciardi, Inc. CPA
1	10558	1	71096	1175.00	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. 71096 CPA Services	1175.00	Roberts & Company, Inc.
1	2737	0	524242	367.94	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 524242 Chains	367.94	Sierra Nevada Tire & Wheel
1	12557	0	11272022-01	334.95	EDCF12062022	12/06/22	2	8561000	4020	EDCF Inv. 11272022-01 Duty Boot Reimbursement	334.95	Sinkey, Tanner
1	1778	0	SD3764	478.63	EDCF12062022	12/06/22	2	8561000	4180	EDCF Inv. SD3764 St-19	478.63	Ski Air
1	1778	0	SD3743	160.00	EDCF12062022	12/06/22	2	8561000	4180	EDCF Inv. SD3743 St-23	160.00	Ski Air
1	8530	1	B99F41BF-0018	680.00	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. B99F41BF-0018 Website Dec. 2022	680.00	Streamline
1	2537	0	39003	445.00	EDCF12062022	12/06/22	2	8561000	4180	EDCF Inv. 39003 St-19	445.00	Sweet Septic System, Inc.
1	9786	0	11152022-05	290.75	EDCF12062022	12/06/22	2	8561000	4100	EDCF Inv. 11152022-05 Employee Life	290.75	Texas Life Insurance Company
1	484	0	1413767	7.28	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 1413767 E-28	7.28	True Value Hardware - Missouri Flat
1	434	0	9920704112	923.79	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 9920704112 Cell Service 10/16-11/15/22	923.79	Verizon Wireless
1	434	0	9920704113	199.20	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 9920704113 iPad Data	199.20	Verizon Wireless
1	434	0	9920704114	51.24	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 9920704114 iPad Data	51.24	Verizon Wireless
1	1353	0	none	13585.83	EDCF12062022	12/06/22	2	8561000	4606	EDCF Ubv. 85594943 Fuel Nov. 2022	13585.83	WEX
1	11075	1	12022022-01	311.00	EDCF12062022	12/06/22	2	8561001	4020	EDCF Inv. 12022022-01 Duty Boot Reimbursement	311.00	Yost, Tyler
1	11075	1	12022022-02	250.00	EDCF12062022	12/06/22	2	8561001	4617	EDCF Inv. 12022022-02 Paramedic Recert Reimbu	250.00	Yost, Tyler

Outside District Claim Form

District: El Dorado County Fire
Date: 12/16/2022
Prepared By: Kathleen Freeman
Contact Phone: 530-644-9630 # 104
67 2022-23 12-16-2022 EDCF Bills

AUDITOR USE ONLY
DEPT:
FILE NAME:
AUDITED BY:
Date:

PLEASE INDICATE CHECK DISTRIBUTION
METHOD IN THE SPACE BELOW:
US MAIL: Return to District:
Call/Email for pickup: 530-644-9630 # 104
Document Total: \$17,094.50
BATCH:
Entered by:
Date:

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

Authorizing signatures:

Table with columns: ALWAYS 1, VENDOR, SUFFIX, Invoice Number (Limit 20), AMOUNT, FILE NAME, DATE, ALWAYS 2, ORG, OBJECT, DESCRIPTION (LIMIT 50 CHARACTERS), AMOUNT, VENDOR NAME, SEPARATE CHECK, DOC. Contains 15 rows of invoice data.

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY DEPT: _____ FILE NAME: _____ AUDITED BY: _____	PLEASE INDICATE CHECK DISTRIBUTION	PROCESSOR USE ONLY
Date:	12/20/2022		METHOD IN THE SPACE BELOW:	
Prepared By:	Kathleen Freeman		US MAIL: _____ Return to District: _____	
Contact Phone:	530-644-8630 # 104		Call/Email for pickup: _____ 530-644-8630 # 104	
69 2022-23 12-20-2022 EDCF Bills			Document Total:	Entered by: _____ Date: _____
			\$23,227.92	

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1080	0	10242022-05	171.09	EDCF 12202022	12/20/22	2	8561000	4606	EDCF Inv. 10242022-05 E17 E-17 Fuel	171.09	US Bank		
1	1080	0	11032022-02	440.00	EDCF 12202022	12/20/22	2	8561000	6020	EDCF Inv. 11032022-02 E17 Training Ground Cran	440.00	US Bank		
1	1080	0	11082022-02	69.95	EDCF 12202022	12/20/22	2	8561000	4160	EDCF Inv. 11082022-02 E17 Corolla Smog	69.95	US Bank		
1	1080	0	10312022-01	14.00	EDCF 12202022	12/20/22	2	8561000	4197	EDCF Inv. 10312022-01 E21 St-72	14.00	US Bank		
1	1080	0	11092022-04	55.00	EDCF 12202022	12/20/22	2	8561000	4197	EDCF Inv. 11092022-04 E21 St-72	55.00	US Bank		
1	1080	0	11092022-05	93.54	EDCF 12202022	12/20/22	2	8561000	4160	EDCF Inv. 11092022-05 E21 E-72 Smog	93.54	US Bank		
1	1080	0	11082022-	81.32	EDCF 12202022	12/20/22	2	8561000	4160	EDCF Inv. 11082022- E28 U-28 Smog	81.32	US Bank		
1	1080	0	10242022-06	5.47	EDCF 12202022	12/20/22	2	8561000	4162	EDCF Inv. 10242022-06 E25 E-25	5.47	US Bank		
1	1080	0	11152022-06	12.17	EDCF 12202022	12/20/22	2	8561000	4197	EDCF Inv. 11152022-06 E25 St25	12.17	US Bank		
1	1080	0	11202022-01	18.49	EDCF 12202022	12/20/22	2	8561000	4197	EDCF Inv. 11202022-01 E25 St-25	18.49	US Bank		
1	1080	0	11182022-01	102.72	EDCF 12202022	12/20/22	2	8561000	4060	EDCF Inv. 11182022-01 E25	102.72	US Bank		
1	1080	0	11012022-21	0.99	EDCF 12202022	12/20/22	2	8561000	4539	EDCF Inv. 11012022-21 PM	0.99	US Bank		
1	1080	0	11102022-01	87.49	EDCF 12202022	12/20/22	2	8561000	4162	EDCF Inv. 11102022-01 E272	87.49	US Bank		
1	1080	0	11152022-07	223.67	EDCF 12202022	12/20/22	2	8561000	4162	EDCF Inv. 11152022-07 E272 UTV	223.67	US Bank		
1	1080	0	11142022-01	57.53	EDCF 12202022	12/20/22	2	8561000	4197	EDCF Inv. 11142022-01 E272 St-72	57.53	US Bank		
1	1080	0	11142022-02	166.71	EDCF 12202022	12/20/22	2	8561000	4197	EDCF Inv. 11142022-02 E272 St-72	166.71	US Bank		
1	1080	0	10232022-04	26.97	EDCF 12202022	12/20/22	2	8561000	4197	EDCF Inv. 10232022-04 TW	26.97	US Bank		
1	1080	0	11172022-07	2475.00	EDCF 12202022	12/20/22	2	8561000	6020	EDCF Inv. 11172022-07 TW St-21 Generator	2475.00	US Bank		
1	1080	0	11172022-08	598.00	EDCF 12202022	12/20/22	2	8561000	6028	EDCF Inv. 11172022-08 TW S-17 Storage Containe	598.00	US Bank		
1	1080	0	10292022-01	65.00	EDCF 12202022	12/20/22	2	8561000	4080	EDCF Inv. 10292022-01 WS Coffee	65.00	US Bank		
1	1080	0	10292022-02	109.97	EDCF 12202022	12/20/22	2	8561000	4080	EDCF Inv. 10292022-02 WS Coffee	109.97	US Bank		
1	1080	0	10292022-03	79.99	EDCF 12202022	12/20/22	2	8561000	4080	EDCF Inv. 10292022-03 WS Coffee	79.99	US Bank		

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1	1080	0	10292022-04	65.00	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 10292022-04 WS Coffee	65.00	US Bank		
1	1080	0	11062022-02	65.00	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 11062022-02 WS Coffee	65.00	US Bank		
1	1080	0	11032022-03	7.85	EDCF12202022	12/20/22	2	8561000	4261	EDCF Inv. 11032022-03 LL Postage	7.85	US Bank		
1	1080	0	11032022-04	-198.06	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11032022-04 LL Credit	-198.06	US Bank		
1	1080	0	11092022-06	98.99	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11092022-06 LL Office Supplies	98.99	US Bank		
1	1080	0	11092022-07	790.00	EDCF12202022	12/20/22	2	8561000	4500	EDCF Inv. 11092022-07 BS Gina Inspector Class'	790.00	US Bank		
1	1080	0	1009222-08	8.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 1009222-08 BS	8.99	US Bank		
1	1080	0	10272022-03	9.35	EDCF12202022	12/20/22	2	8561000	4261	EDCF Inv. 10272022-03 GA Postage	9.35	US Bank		
1	1080	0	11022022-01	43.43	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11022022-01 GA Office Supplies	43.43	US Bank		
1	1080	0	11032022-05	255.98	EDCF12202022	12/20/22	2	8561000	4060	EDCF Inv. 11032022-05 GA Chiefs Meeting	255.98	US Bank		
1	1080	0	11042022-05	544.00	EDCF12202022	12/20/22	2	8561000	4261	EDCF Inv. 11042022-05 GA PO Box Rental Fee	544.00	US Bank		
1	1080	0	11042022-06	21.04	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11042022-06 GA Office Supplies	21.04	US Bank		
1	1080	0	11102022-02	120.00	EDCF12202022	12/20/22	2	8561000	4261	EDCF Inv. 11102022-02 GA Postage	120.00	US Bank		
1	1080	0	11162022-01	13.93	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11162022-01 GA Office Supplies	13.93	US Bank		
1	1080	0	11172022-09	-43.43	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11172022-09 GA Credit	-43.43	US Bank		
1	1080	0	11172022-10	14.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 11172022-10 GA Adobe	14.99	US Bank		
1	1080	0	10262022-01	31.54	EDCF12202022	12/20/22	2	8561000	6020	EDCF Inv. 10262022-01 SA Training Ground Mater	31.54	US Bank		
1	1080	0	10312022-02	472.32	EDCF12202022	12/20/22	2	8561000	6020	EDCF Inv. 10312022-02 SA Training Ground Mater	472.32	US Bank		
1	1080	0	10312022-03	77.07	EDCF12202022	12/20/22	2	8561000	6020	EDCF Inv. 10312022-03 SA Training Ground Mater	77.07	US Bank		
1	1080	0	11082022-05	160.51	EDCF12202022	12/20/22	2	8561000	6020	EDCF Inv. 11082022-05 SA Training Ground Mater	160.51	US Bank		
1	1080	0	11142022-03	165.62	EDCF12202022	12/20/22	2	8561000	6020	EDCF Inv. 11142022-03 SA Training Ground Mater	165.62	US Bank		
1	1080	0	10232022-05	108.52	EDCF12202022	12/20/22	2	8561000	4162	EDCF Inv. 10232022-05 MD Maint. Div.	108.52	US Bank		
1	1080	0	11172022-11	-29.80	EDCF12202022	12/20/22	2	8561000	4162	EDCF Inv. 11172022-11 MD Credit	-29.80	US Bank		
1	1080	0	10282022-02	16.70	EDCF12202022	12/20/22	2	8561000	4162	EDCF Inv. 10282022-02 AA Carburetor St-28	16.70	US Bank		
1	1080	0	11012022-22	15.49	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 11012022-22 AA St-72 Supplies	15.49	US Bank		
1	1080	0	11012022-23	29.76	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11012022-23 AA Office Supplies	29.76	US Bank		
1	1080	0	11022022-02	17.15	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11022022-02 AA Office Supplies	17.15	US Bank		
1	1080	0	11032022-06	29.42	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11032022-06 AA Office Supplies	29.42	US Bank		
1	1080	0	11052022-01	39.01	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11052022-01 AA Office Supplies	39.01	US Bank		
1	1080	0	11052022-02	102.85	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11052022-02 AA Office Supplies	102.85	US Bank		
1	1080	0	11052022-03	32.40	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11052022-03 AA Office Supplies	32.40	US Bank		
1	1080	0	11092022-09	6.30	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 11092022-09 AA Supplies	6.30	US Bank		
1	1080	0	11102022-03	117.96	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11102022-03 AA Mailbox St-28	117.96	US Bank		
1	1080	0	11132022-02	59.08	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 11132022-02 AA Supplies St-25	59.08	US Bank		
1	1080	0	11142022-04	84.49	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 11142022-04 AA Batteries	84.49	US Bank		
1	1080	0	11152022-08	13.93	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11152022-08 AA St-72	13.93	US Bank		
1	1080	0	11162022-02	60.68	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11162022-02 AA St-72	60.68	US Bank		
1	1080	0	11222022-02	21.29	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11222022-02 AA Office Supplies	21.29	US Bank		
1	1080	0	10272022-04	788.22	EDCF12202022	12/20/22	2	8561000	4022	EDCF Inv. 10272022-04 JS Carhartt Jackets	788.22	US Bank		
1	1080	0	10302022-01	0.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 10302022-01 TC	0.99	US Bank		
1	1080	0	11032022-07	14.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 11032022-07 TC Adobe	14.99	US Bank		
1	1080	0	11092022-10	1.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 11092022-10 TC	1.99	US Bank		
1	1080	0	11132022-03	1238.80	EDCF12202022	12/20/22	2	8561000	4040	EDCF Inv. 11132022-03 TC Admin Phones	1238.80	US Bank		

Outside District Claim Form				PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
District:	El Dorado County Fire			AUDITOR USE ONLY DEPT: _____ FILE NAME: _____ AUDITED BY: _____ Date: _____		
Date:	12/22/2022					
Prepared By:	Kathleen Freeman					
Contact Phone:	530-644-9630 # 104					
70 2022-23 12-22-2022 EDCF Bills				Call/Email for pickup: 530-644-9630 # 104		BATCH:
				Document Total:		Entered by:
				\$34,711.97		Date:

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	241	0	805540010	370.83	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 805540010 Acct. 200737467 St-25	370.83	Amerigas, Inc.		
1	604	1	287312327106X12102022	634.25	EDCF12222022	12/22/22	2	8561000	4040	EDCF Inv. 287312327106X12102022 Cell Service	634.25	AT&T Mobility		
1	1483	0	12192022-01	150.00	EDCF12222022	12/22/22	2	8561001	4617	EDCF Inv. 12192022-01 PALS Recert Reimburse	150.00	Borrego, Tony		
1	4934	0	1-767675	17.23	EDCF12222022	12/22/22	2	8561000	4162	EDCF Inv. 1-767675 Fittings	17.23	C & H Motor Parts, Inc.		
1	4934	0	1-767677	21.36	EDCF12222022	12/22/22	2	8561000	4162	EDCF Inv. 1-767677 Fittings	21.36	C & H Motor Parts, Inc.		
1	4934	0	1-771354	626.25	EDCF12222022	12/22/22	2	8561000	4617	EDCF Inv. 1-771354 Filter	626.25	C & H Motor Parts, Inc.		
1	933	0	14398	175.00	EDCF12222022	12/22/22	2	8561000	4197	EDCF Inv. 14398 St-25	175.00	California Overhead Doors		
1	1491	0	12172022-001	87.15	EDCF12222022	12/22/22	2	8561000	4040	EDCF Inv. 12172022-001 Acct.815560052000435	87.15	Comcast		
1	1491	0	12012022-21	155.69	EDCF12222022	12/22/22	2	8561000	4040	EDCF Inv. 12012022-21 Acct.8155600510591210	155.69	Comcast		
1	46	0	12142022-01	74.92	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 12142022-01 Acct. 036236-001 St-18	74.92	El Dorado Irrigation District		
1	46	0	12142022-02	74.92	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 12142022-02 Acct. 009878-001 St-15	74.92	El Dorado Irrigation District		
1	46	0	12142022-03	113.90	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 12142022-03 Acct. 006352-001 St-17	113.90	El Dorado Irrigation District		
1	4660	0	4568	4836.00	EDCF12222022	12/22/22	2	8561000	4300	EDCF Inv. 4568 Legal Services Nov. 22	4836.00	Harard, Edwards, Stevens & Tucker LLP		
1	3434	0	CI037123	644.92	EDCF12222022	12/22/22	2	8561000	4162	EDCF Inv. CI037123 E-28	644.92	Golden State Emergency Vehicle Service		
1	3460	0	32969218	978.78	EDCF12222022	12/22/22	2	8561000	4420	EDCF Inv. 32969218 Copy Machine Lease	978.78	GreatAmerica Financial Services Corp		
1	10523	1	21129	315.54	EDCF12222022	12/22/22	2	8561000	4162	EDCF Inv. 21129 Air Filters	315.54	HFW Enterprises, LLC		
1	10523	1	21037-1	1465.00	EDCF12222022	12/22/22	2	8561000	4160	EDCF Inv. 21037-1 Labor E-328	1465.00	HFW Enterprises, LLC		
1	10523	1	21037-2	178.77	EDCF12222022	12/22/22	2	8561000	4162	EDCF Inv. 21037-2 Parts E-328	178.77	HFW Enterprises, LLC		
1	10523	1	20888-1	390.00	EDCF12222022	12/22/22	2	8561000	4160	EDCF Inv. 20888-1 Labor E-28	390.00	HFW Enterprises, LLC		
1	10523	1	20888-2	270.66	EDCF12222022	12/22/22	2	8561000	4162	EDCF Inv. 20888-2 Parts E-28	270.66	HFW Enterprises, LLC		
1	822	1	738958-1	372.81	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 738958-1 St-19	372.81	JS West		
1	822	1	738958-2	15.95	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 738958-2 Fuel Recovery Fee	15.95	JS West		

Authorizing signatures:

1	822	1	754707-1	516.60	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 754707-1 St-72	516.60	JS West	
1	822	1	754707-2	15.95	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 754707-2 Fuel Recovery Fee	15.95	JS West	
1	822	1	860072-1	291.31	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 860072-1 St-74	291.31	JS West	
1	822	1	860072-2	15.95	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 860072-2 Fuel Recovery Fee	15.95	JS West	
1	822	1	952634-1	466.16	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 952634-1 St-17	466.16	JS West	
1	822	1	952634-2	15.95	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 952634-2 Fuel Recovery Fee	15.95	JS West	
1	822	1	none	285.25	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inc. 126081-1 Gold Hill	285.25	JS West	
1	822	1	126081-2	15.95	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 126081-2 Fuel recovery Fee	15.95	JS West	
1	822	1	227802-1	1133.53	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 227802-1 St-28	1133.53	JS West	
1	822	1	2274802-2	15.95	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 2274802-2 Fuel Recovery Fee	15.95	JS West	
1	822	1	353270-1	579.39	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 353270-1 St-19	579.39	JS West	
1	822	1	353270-2	15.95	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 353270-2 Fuel Recovery Fee	15.95	JS West	
1	514	0	INV659425	2477.48	EDCF 12222022	12/22/22	2	8561000	6040	EDCF Inv. INV659425 Wildland PPE	2477.48	L.N. Curtis & Sons, Inc.	
1	514	0	INV656816	930.42	EDCF 12222022	12/22/22	2	8561000	4507	EDCF Inv. INV656816 Foam	930.42	L.N. Curtis & Sons, Inc.	
1	4984	1	126619	360.98	EDCF 12222022	12/22/22	2	8561000	4500	EDCF Inv. 126619 St-28	360.98	Life Assist	
1	4984	1	1276837	54.89	EDCF 12222022	12/22/22	2	8561000	4500	EDCF Inv. 1276837 St-28	54.89	Life Assist	
1	62	0	12152022-01	626.27	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 12152022-01 Acct. 2463807959-0 St-21	626.27	Pacific Gas & Electric, Inc.	
1	62	0	12152022-02	512.46	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 12152022-02 Acct. 9160165239-8 St-25	512.46	Pacific Gas & Electric, Inc.	
1	62	0	12152022-03	1027.65	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 12152022-03 Acct. 4198633477-3 St-17	1027.65	Pacific Gas & Electric, Inc.	
1	62	0	12152022-04	780.67	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 12152022-04 Acct. 0294455775-6 St-72	780.67	Pacific Gas & Electric, Inc.	
1	62	0	12162022-01	9.59	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 12162022-01 Acct. 5707449531-8 St-19	9.59	Pacific Gas & Electric, Inc.	
1	62	0	12162022-02	268.53	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 12162022-02 Acct. 7501192011-5 Gld H	268.53	Pacific Gas & Electric, Inc.	
1	62	0	12072022-01	36.19	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 12072022-01 Acct. 9575072740-6 St-23	36.19	Pacific Gas & Electric, Inc.	
1	62	0	12072022-02	104.32	EDCF 12222022	12/22/22	2	8561000	4700	EDCF Inv. 12072022-02 Acct. 3752486564-1 St-23	104.32	Pacific Gas & Electric, Inc.	
1	2340	0	122210	562.50	EDCF 12222022	12/22/22	2	8561000	4300	EDCF Inv. 122210 Consulting Services Nov. 22	562.50	Patrick Clark Consulting	
1	3337	0	19142	1440.00	EDCF 12222022	12/22/22	2	8561000	4539	EDCF Inv. 19142 Firewall Software	1440.00	RTS IT	
1	3337	0	19143	950.00	EDCF 12222022	12/22/22	2	8561000	4539	EDCF Inv. 19143 Web Filtering Bundle	950.00	RTS IT	
1	3337	0	19425	7946.26	EDCF 12222022	12/22/22	2	8561000	4300	EDCF Inv. 19425 Platinum Service Plan Jan. 23	7946.26	RTS IT	
1	922	0	3796040-0	155.14	EDCF 12222022	12/22/22	2	8561000	4260	EDCF Inv. 3796040-0 Office Supplies	155.14	Sierra Office Suppy & Printing	
1	1778	0	SD3839	160.00	EDCF 12222022	12/22/22	2	8561000	4197	EDCF Inv. SD3839 St-21	160.00	Ski Air	
1	8530	1	B99F41BF-0019	680.00	EDCF 12222022	12/22/22	2	8561000	4040	EDCF Inv. B99F41BF-0019 Website Jan. 2023	680.00	Streamline	
1	9786	0	SM0EKB20220515001	290.75	EDCF 12222022	12/22/22	2	8561000	4100	EDCF Inv. SM0EKB20220515001 Life Insurance	290.75	Texas Life Insurance Company	

**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 12/22/2022, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$130,024.25

BANK NAME: Union Bank

BANK BRANCH: 400 California Street

San Francisco, CA 94104

ABA NUMBER/ROUTING NUMBER: 1220200496

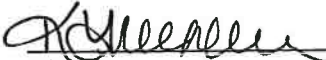
BANK ACCOUNT NUMBER: 0050206971

BANK ACCOUNT/PAYEE NAME: CalPERS Fiscal Services Division

PAYEE INVOICE NUMBER (if any): 100000017029721

FENIX DOCUMENT NUMBER: _____

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

Kathleen Freeman 12/15/22 
Print name of employee responsible Date Signature
for accuracy of wire instructions

Treasury Use Only

PAYMENT # _____ DATE _____ TIME _____ INITIAL _____

AUDITOR'S USE ONLY

BATCH #

CASH ACCT 99120

DOC #

CK/WIRE #

ACTION DATE

ORDER DESCRIPTION:

ENTERED BY

DATE

REVIEWED BY

APPROVED BY

MESSAGING

APP JOURNAL #

DATE

TJ JOURNAL #

DATE

NOTES:

ACH/WIRE TRANSFER REQUEST

PREPARED BY: Kathleen Freeman

PRINT NAME

SIGNATURE AND DATE

K. Freeman 12/15/22
REQUIRED

DEPARTMENT NAME

El Dorado County Fire District

DEPARTMENT NUMBER

8561

(4 DIGIT NUMBER)

Tim Cordero

PRINT AUTHORIZED NAME

[Signature]

AUTHORIZED SIGNATURE

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

VENDOR NAME

CalPERS Fiscal Services Division

FENIX VENDOR NUMBER

225

2

SUFFIX

INVOICE NUMBER (20 CHARACTERS)

100000017029721

AMOUNT

\$130,024.25

ACH AUTO WITHDRAWAL

ACH TRANSFER (ABA/ACCT# REQ)

WIRE TRANSFER (REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE

12/22/22

CONFIRMED 48 HRS NOTICE TO TREASURY

INITIAL

****WIRE TRANSFER JUSTIFICATION:** District/JPA Health Premiums January 2023

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health January 2023	\$94,934.84
8561001	3040		JPA Health January 2023	\$35,089.41
			TOTAL	\$130,024.25



California Public Employees' Retirement System
P.O. Box 942715, Sacramento, CA 94229-2715

888 CalPERS (or 888-225-7377)
TTY: (877) 249-7442 Fax: (800) 959-6545
www.calpers.ca.gov

California Public Employees' Retirement System

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

Business Unit: 1800
CalPERS ID: 4388508673
Statement Date: 12/14/2022

District #94.934.84
IPA \$35,089.41

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000017029721	Total Active & Retired Premium: \$184,665.68	01/2023	
	PA Billing Active Premium		\$120,960.85
	PA Billing Employer Share of Retired Premium		\$8,454.00
	Admin Fee for Active: (0.33% of Total Active Premium)		\$399.17
	Admin Fee for Retired: (0.33% of Total Retired Premium)		\$210.23
	Subtotal		\$130,024.25
100000017000491	Previous Payment Due	12/2022	\$124,801.55
	Payment Applied		(\$124,801.55)
	Subtotal		\$0.00

Total Payment Due 01/10/2023: \$130,024.25



Retain this Statement for your records.

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

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

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

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



EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 12/1/2022

PREPARED BY Kathleen Freeman

Phone # 530-644-9630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

Total Deposit Section

COIN	0.00
CURRENCY	0.00
CHECKS	155,623.85
OFF - SITE	0.00
DIRECT	0.00
12/1/2022	

TOTAL DEPOSIT	155,623.85
----------------------	-------------------

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	OES Pre-Position	42,323.21
2	8561000	1940	226	Refund - Honeywell	715.00
3	8561000	4162	239	Refund - RonDupratt	92.21
4	8561000	881	220	Oak Incident	69,350.76
5	8561000	1400	431	Inspection Fee's	2,609.50
6	8561001	3000	197	Claim #2303236 Jarone, Aaron 9/30/22-10/11/22	2,220.50
7	8561000	4260	244	Costco Reimbursement	110.37
8	8561000	881	220	Electra Incident	34,161.80
9	8561000	4022	291	Duty Attire	150.00
10	8561000	4022	291	Duty Attire	100.00
11	8561000	4022	291	Duty Attire	62.00
12	8561000	1400	431	Inspection Fees	3,728.50
13					
14					
15					
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]

BY [Signature]

DATE 12.7.22

DATE 12/7/22

DP # 291724

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 12/1/2022
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	1,374.00
CHECKS	5,111.80
OFF - SITE	0.00
DIRECT	0.00
12/1/2022	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	6,485.80
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	4022	291	CR#877 Cash Duty Swag	60.00
2	8561000	4022	291	CR#878 Cash Duty Attire	23.00
3	8561000	1401	223	CR#879 CK#1368 2500 Ranch Road	186.00
4	8561000	1401	223	CR#880 CK#1284 6161 Gallagher	93.00
5	8561000	1401	223	CR#881 CK#725 2762 Westville	186.00
6	8561000	1401	223	CR#882 CK#5104 4020 Boysenberry	186.00
7	8561000	1401	223	CR#883 CK#12056 7225 Hwy 50	558.00
8	8561000	4022	291	CR#884 Cash Duty Attire	60.00
9	8561000	4022	291	CR#885 Cash Duty Attire	24.00
10	8561000	1401	223	CR#886 Cash 3096 Camino Ct	190.00
11	8561000	1401	223	CR#887 CK#12002 770 Baley Lane	558.00
12	8561000	1401	223	CR#888 CK#6951 LaCaille Estates	186.00
13	8561000	1401	223	CR#889 CK#2844 Lode Stone Lane	93.00
14	8561000	1401	223	CR#890 CK#259 2587 Prado Vista	186.00
15	8561000	1401	223	CR#891 CK#6131 3200 N. Canyon Road	186.00
16	8561000	1401	223	CR#892 CK#1936850811 Incident Report	40.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY JS

BY RT

DATE 12-7-22

DATE 12/1/22

DP # 291725

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

291725

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

TREASURER HAS RECEIVED A DEPOSIT FROM
EL DORADO COUNTY FIRE PROTECTION DISTRICT

DATE December 1, 2022

DEPARTMENT OR AGENCY NAME (Including Division)

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	4022	291	CR#893 Cash Duty Attire	20.00
18	8561000	1401	223	CR#894 CK#262157 1415 Broadway	374.00
19	8561000	1401	223	CR#895 Cash 5601 Gold Hill Road	200.00
20	8561000	4022	291	CR#896 CK#1325 Duty Attire	40.00
21	8561000	1401	223	CR#897 CK#2894 1380 Cosens Lane	186.00
22	8561000	1401	223	CR#898 CK#2510 3312 Tranquil Creek	186.00
23	8561000	1401	223	CR#899 Cash 730 Chamberlin	200.00
24	8561000	1401	223	CR#900 CK#5629 4980 Starkes Grade	186.00
25	8561000	1401	223	CR#901 CK#7299 1751 Stonecrest Road	186.00
26	8561000	4022	291	CR#902 Cash Duty Attire	20.00
27	8561000	1401	223	CR#903 Casg 4535 Riverdale	186.00
28	8561000	1401	223	CR#904 CK#130 2000 Shadow Run Road	186.00
29	8561000	1401	223	CR#905 Cash 2417 Meadow Lane	201.00
30	8561000	1401	223	CR#906 CK#2376 4579 South Shingle	186.00
31	8561000	1401	223	CR#907 CK#4180 1031 Thompson Way	565.80
32	8561000	1401	223	CR#908 CK#172 4681 Holm Road	186.00
33	8561000	1401	223	CR#909 Cash 859 Goldner Court	190.00
34	8561000	1401	223	CR#910 CK#1151 5270 Merrit Lane	186.00
35	8561000	1401	223	CR#911 CK#190 5661 Peterson Lane	186.00
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY JH

BY KTT

DATE 12-7-22

DATE 12/7/22

DP # 291725

CERTIFIED INTO THE
COUNTY TREASURY

R SECTION GOVT CODE

BATCH DATE	
CODED BY	

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

DATE 12/27/2022

EL DORADO COUNTY FIRE PROTECTION DISTRICT

PREPARED BY RADHIKA KANDUKURI

DEPARTMENT OR AGENCY NAME (including division)

Phone # 5528

B of A 56012501189

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	0.00
OFF - SITE	0.00
DIRECT DEPOSIT / WIRE	5,028.00

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

Enter Total Checks: \$ - Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ 5,028.00

TOTAL DEPOSIT	5,028.00
----------------------	-----------------

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
1	8561000	1100		STATION 16 LEASE PMT	5,028.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY [Signature]

BY [Signature]

DATE 12/27/22

DATE 12/27/22

DP #

56012501189

CERTIFIED INTO THE COUNTY
TREASURY

JE NUMBER 2023-__-__

UNDER SECTION GOVT CODE
27008

INPUT BY

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

JOURNAL ENTRY

Kathleen Feeman 644-9630

JOURNAL ENTRY PREPARED BY: AND PHONE NUMBER (REQUIRED)

[Signature]

DEPARTMENT AUTHORIZATION

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	239,672.
NUMBER OF LINES	
TRANSACTION CODE TOTAL *	8
DATE	12/01/22

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

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

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

- * 431 = INCREASE EXPENDITURES
- * 432 = DECREASE EXPENDITURES

S F X	TRANS CODE NO. *	(R)	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	GENERAL LEDGER	DESCRIPTION (50 CHARACTERS MAX.)
1	401		85610010			119,836.13		Movement of Development Impact Fee Funds to Purchase Ladder Truck
2	412		8561000	1403		119,836.13		Movement of Development Impact Fee Funds to Purchase Ladder Truck
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								

DETAILED DESCRIPTION Board of Supervisors approved movement of development impact fee's to cover remaining balance for purchase of ladder truck



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: December 26, 2022
Subject: Return of JPA Funding

On July 1, 2022, the JPA, and subsequent provider agencies, entered into a new contractual agreement thru June 30, 2025. The new agreement transitioned from the fixed and flat rate contract, into a model reflective of previous contracts whereas the JPA reimburses the fire district(s) for operating expenses. This change in contract eliminated the 5th and final year of the old agreement.

As the agreement and processes with the JPA funding mechanisms have changed, staff reached out to Michael Ocenosak CPA, for an analysis of the revenue vs expenditures pertaining to the JPA funds. Upon completion of the 4-year analysis, Mr. Ocenosak met with Bob Toscano at the El Dorado County Auditors office to review the findings. Mr. Toscano agreed with the findings, which were generated using reports from the auditor's office. The findings indicate the fire district received an excess of \$336,700 from the JPA for ambulance operations during the four years of the previous agreement.

Staff would recommend the Board approve the report and findings as presented by Michael Ocenosak, Roberts & Company CPA, and authorize staff to return funds in the amount of \$336,700.00 to the El Dorado County Emergency Services Authority (JPA).

Attachments:

Report from Michael Ocenosak dated November 22, 2022

November 22, 2022

To the El Dorado County Board of Directors
Presented at the January 2023 meeting.

Dear Board of Directors:

I have presented the attached analysis provided to the board of directors at the October 20, 2022, meeting to Bob Toscano at the El Dorado County Auditors (Auditor) office and he has indicated to me that he agrees with the analysis showing an excess amount of \$336,700. The analysis I prepared was based solely on reports obtained from the auditor's office. I advise the El Dorado County Board of Directors adopt a resolution to return the excess JPA (CSA-7), County Service Area 7 funding in the amount of \$336,700, back to the JPA (CSA-7).

Very truly yours,



Michael J. Ocenosak, CPA
Roberts & Company, CPA

encl

EDC Fire
 JPA Analysis for July 1, 2018 to June 30, 2022

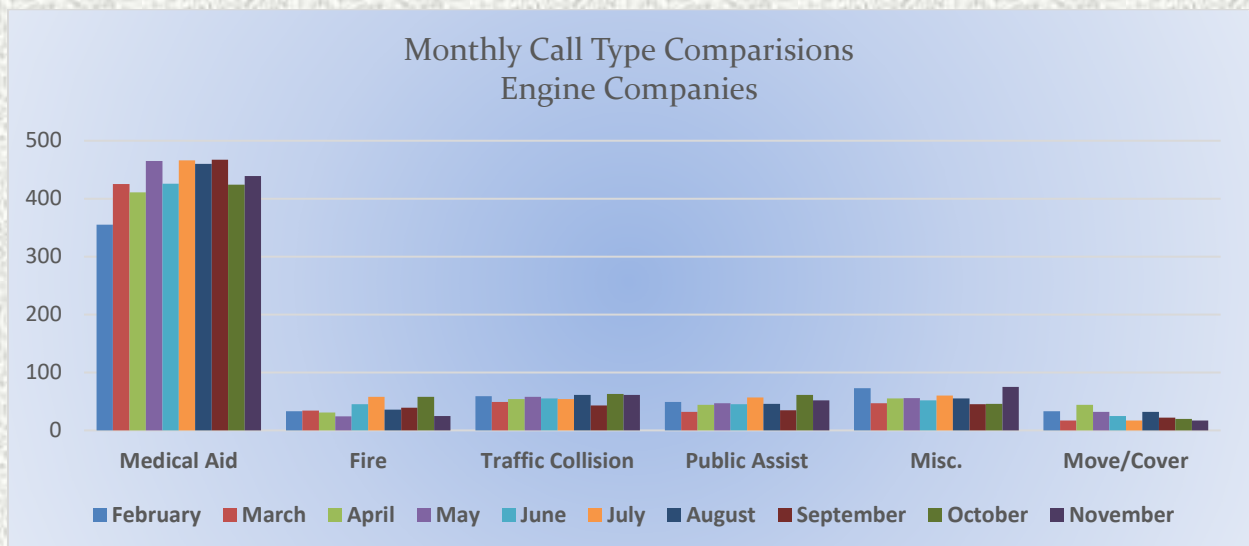
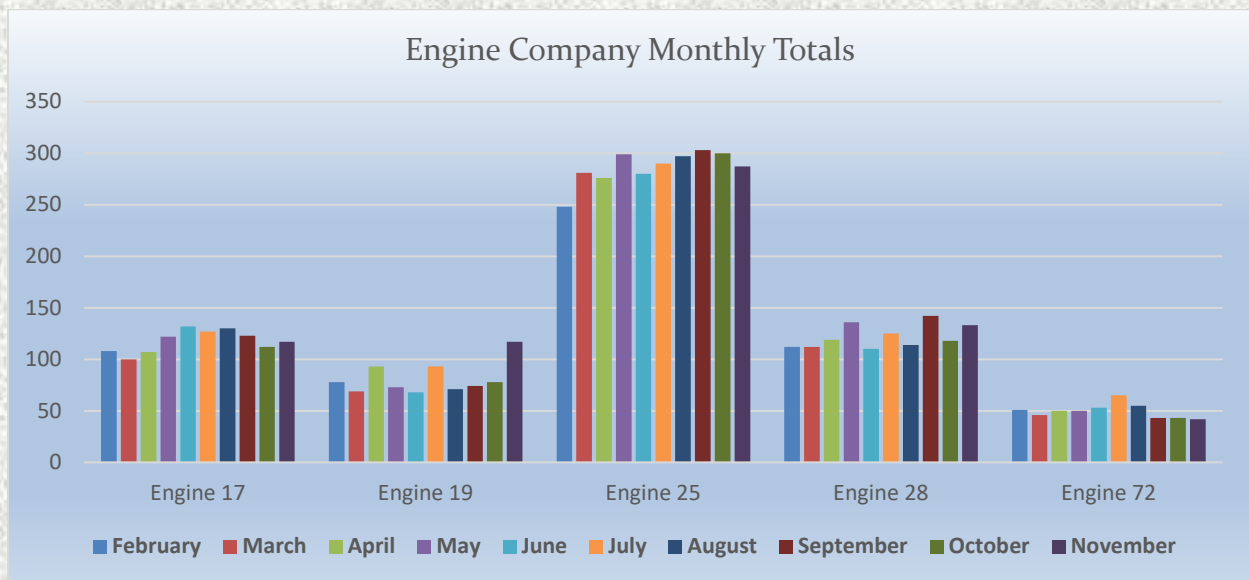
	12 Months Ending 6/30/2019 JPA Actual	12 Months Ending 6/30/2020 JPA Actual	12 Months Ending 6/30/2021 JPA Actual	12 Months Ending 6/30/2022 JPA Actual
1200 REV: OTHER GOV AGENCY	4,519,999.84	4,228,760.84	4,228,760.84	4,479,999.84
TOTAL REVENUE	4,519,999.84	4,228,760.84	4,228,760.84	4,479,999.84
30 Salaries & Benefits				
3000 PERM EMPLOYEES / ELECT OFFICIAL	1,524,346.51	1,843,559.28	1,851,130.70	1,752,168.01
3002 OVERTIME	321,458.51	328,343.04	776,333.40	521,629.05
3004 OTHER COMPENSATION	89,584.11	93,199.35	156,155.05	116,005.36
3020 RETIREMENT EMPLOYER SHARE	797,374.04	1,011,215.29	1,125,812.21	968,830.51
3022 MEDI CARE EMPLOYER SHARE	27,717.64	32,682.77	41,015.66	34,836.37
3040 HLTH INS EMPLOYER SHARE	573,633.29	629,596.95	589,700.34	408,682.44
3042 LONG TERM DISB EMPLOYER SHARE	9,026.20	10,382.40	9,321.60	6,960.00
3043 DEFER COMP EMPLOYER SHARE	20,397.57	26,846.61	28,417.30	26,994.88
3044 VISION INS EMPLOYER SHARE	6,358.05	5,228.57	6,029.43	5,267.67
3060 WORKERS' COMP EMPLOYER SHARE	171,331.00	162,427.00	172,657.00	206,530.00
30 SERVICES & BENEFITS	3,541,226.92	4,143,481.26	4,756,572.69	4,047,904.29
40 Services & Supplies				
4020 CLOTHING & PERSONAL SUPPLIES	-		336.42	700.00
4021 FIRE TURNOUTS	3,880.56	25,424.47		246.85
4022 UNIFORMS		250.00		
4080 HOUSEHOLD EXPENSE	515.40	12,915.97	12,800.00	32,800.00
4100 INSURANCE: PREMIUM	1,288.00	1,035.00	1,116.00	1,111.68
4140 MAINT: EQUIPMENT				111.54
4144 MAINT. COMPUTER SYS/SFTWR/LICN		31,360.00	31,360.00	31,360.00
4145 MAINT. EQUIPMENT PARTS		21.19		
4162 VEH MAINT: SUPPLIES	2,540.76	7,801.56	798.04	786.65
4180 MAIN. BUILDING & IMPROVEMENTS		7,680.00	7,680.00	7,680.00
4197 MAINT: BUILDINGSUPPLIES	77.09	140.69		127.49
4260 OFFICE EXPENSE				184.01
4300 PROFESSIONAL & SPECIAL SRVS	257.30	179.20	192.80	222.40
4440 RENT & LEASE: BUILDING & IMPROV	72,000.00			60,000.00
4461 EQUIP: MINOR	1,642.48	4,184.37	284.37	
4462 EQUIP: COMPUTER	39.52		1,896.67	
4500 SPECIAL DEPT EXPENSE	950.51			
4539 SOFTWARE LICENSE		1,520.27		
4606 FUEL PURCHASES (NO OVERNT)			62.50	316.20
4609 STAFF DEVELOPMENT (NO OVERNT)		365.00		
4617 STAFF DEVELPMNT REIMB NON 1099	7,944.53	6,561.00	7,333.50	12,929.83
4620 UTILITIES	48,000.00	34,240.00	34,240.00	54,240.00
	139,136.15	133,678.72	98,100.30	202,816.65
60 Fixed Assets				
6020 FA: BUILDING & IMPROVEMENTS	1,984.10			
6040 FA: EQUIPMENT		55,919.95		
60 FIXED ASSETS	1,984.10	55,919.95	-	-
Total Expense	3,682,347.17	4,333,079.93	4,854,672.99	4,250,720.94
Excess of Revenues over Expenses	837,652.67	(104,319.09)	(625,912.15)	229,278.90
END OF YEAR (SERVICE AREA 7 FUND BALANCE)	837,652.67	733,333.58	107,421.43	336,700.33



El Dorado County Fire Protection District

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

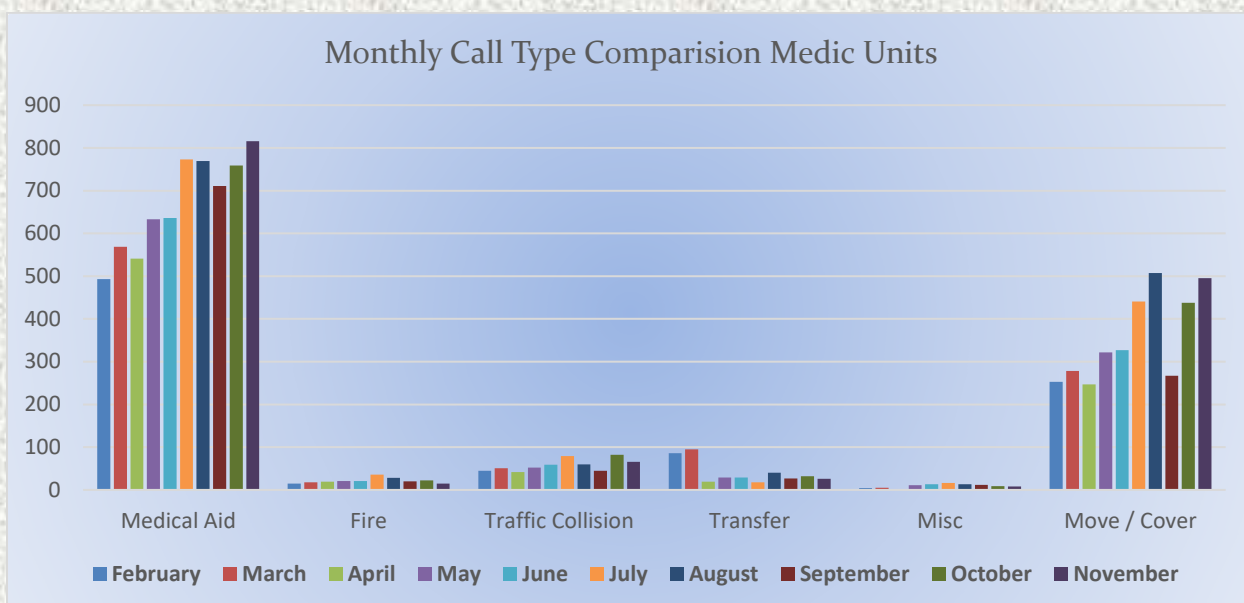
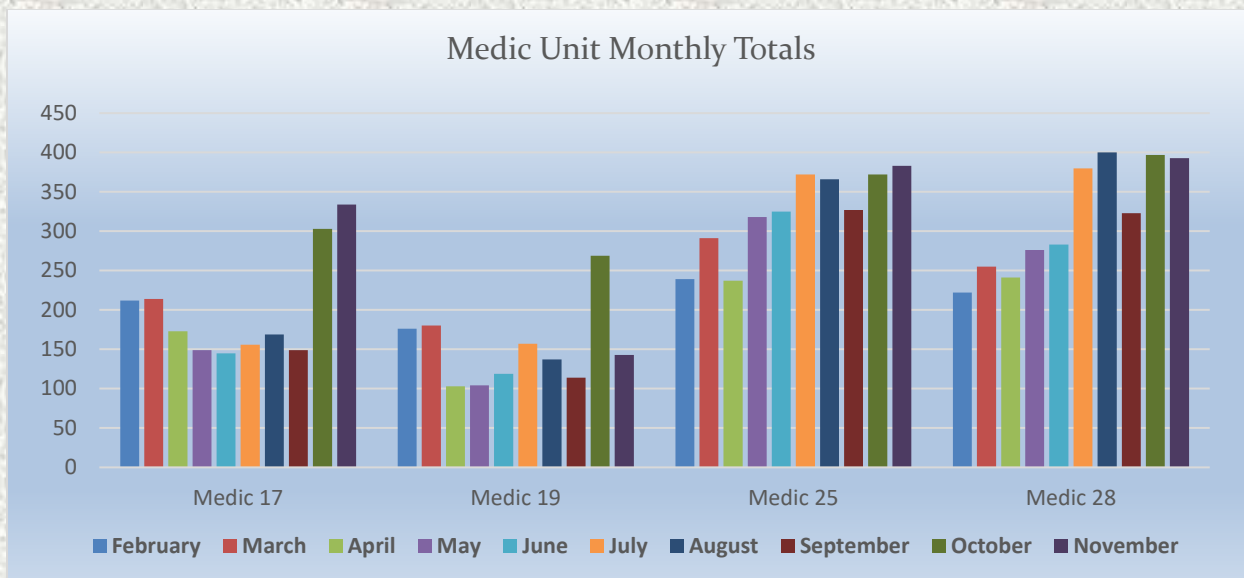
Total Responses for Engine Companies: 696





El Dorado County Fire Protection District

Total Responses for Medic Units: 1,253





El Dorado County Fire Protection District



Station 25 Run Statistics November 2022

ENGINE 25: 287 Total Calls

- Medical Aid- 218
- Fire- 9
- Traffic Collision- 12
- Public Assist - 24
- Misc - 24
- Move/Cover – 0

MEDIC 25: 383 Total Calls

- Medical Aid- 293
- Fire- 5
- Traffic Collision- 18
- Transfer - 16
- Misc.- 1
- Move/Cover - 48

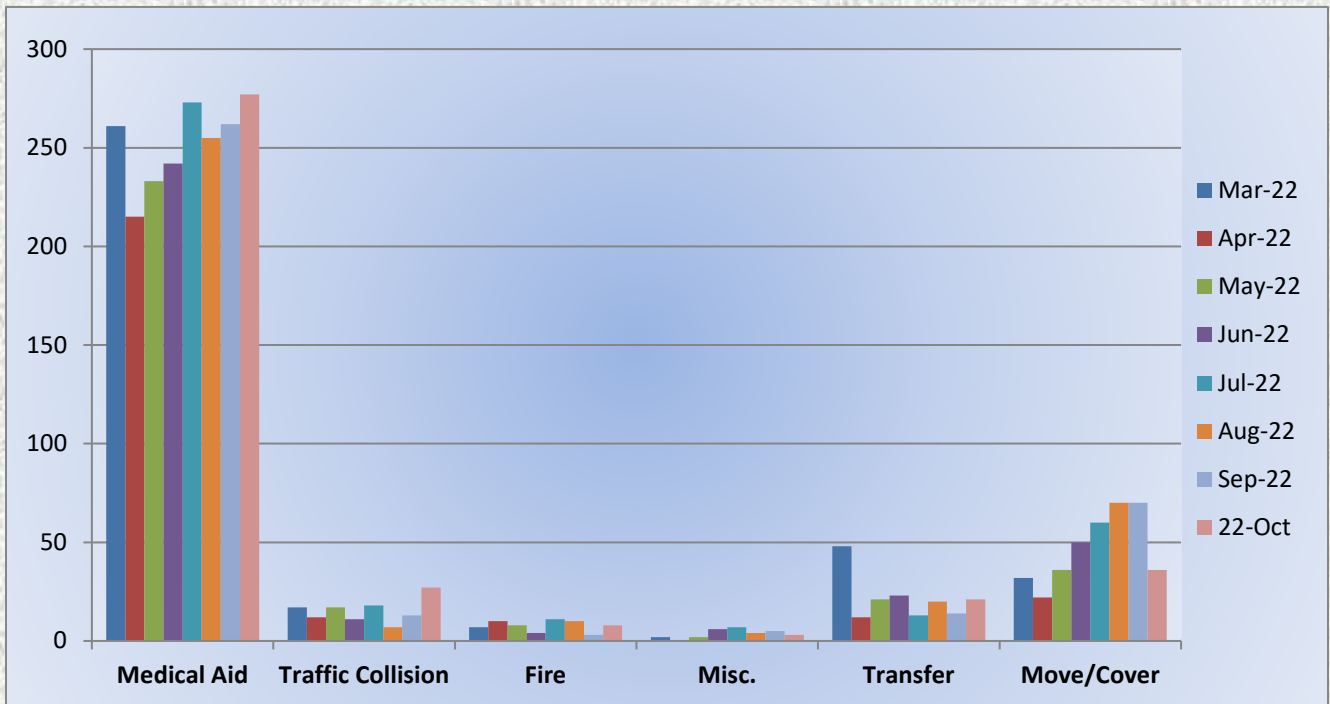
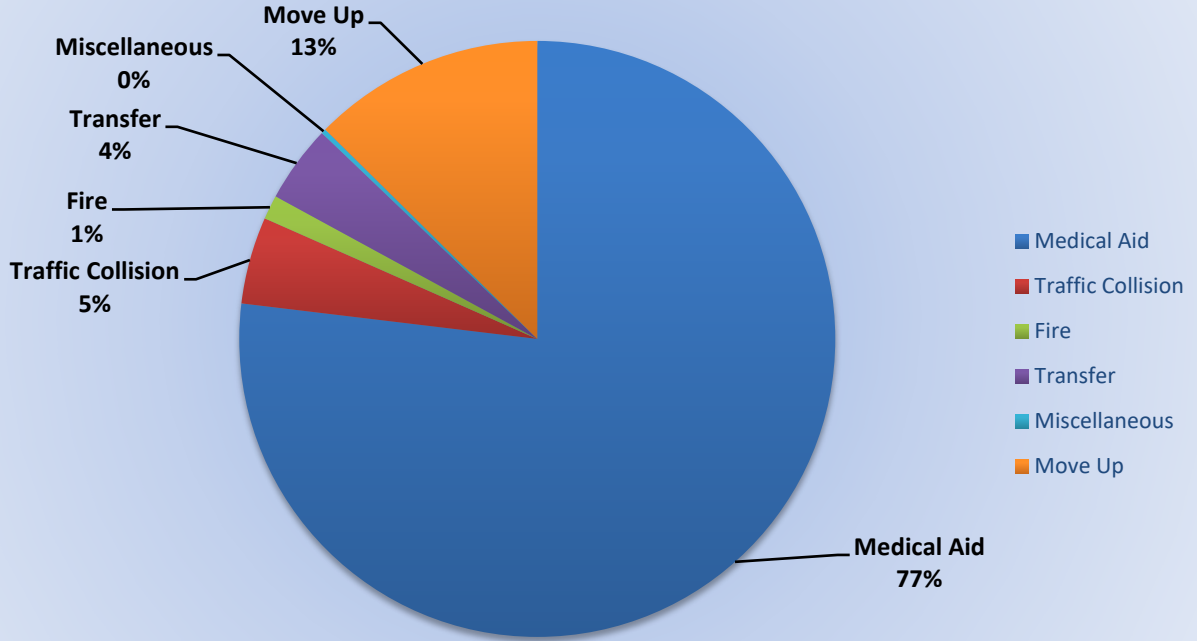




Medic 25 Monthly Statistics Comparison



Response Breakdown November 2022



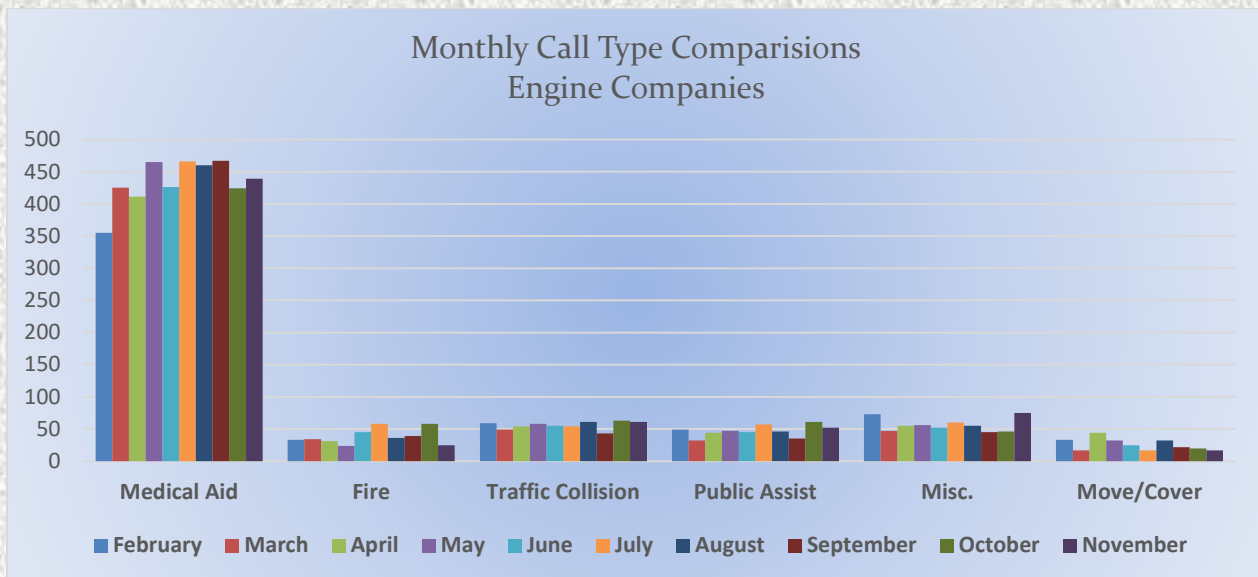
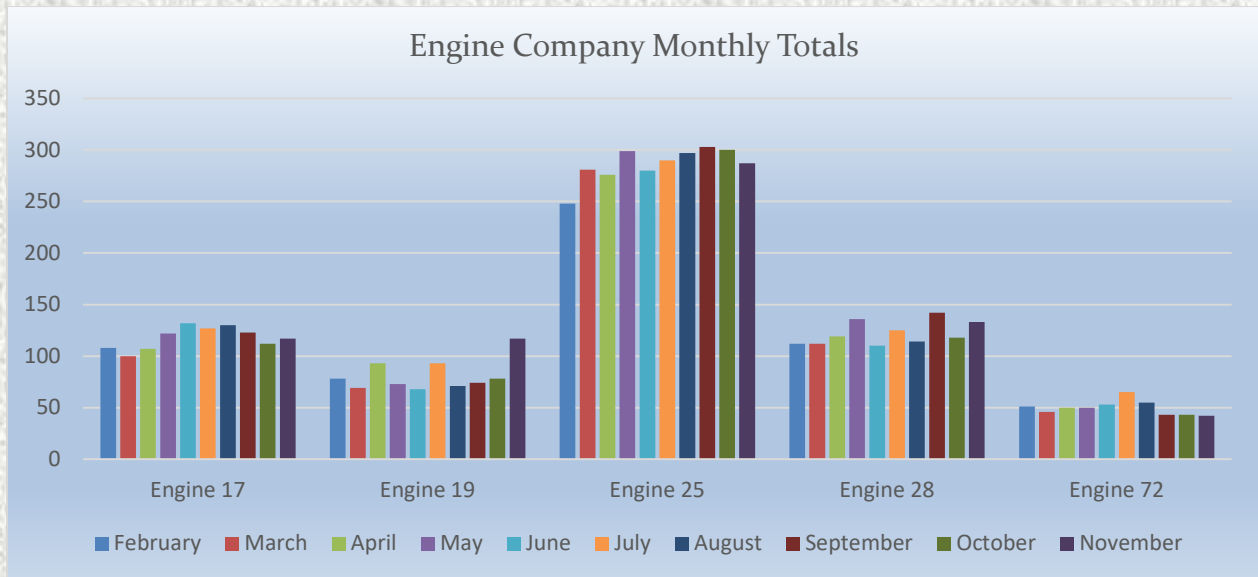


El Dorado County Fire Protection District



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

Total Responses for Engine Companies: 696

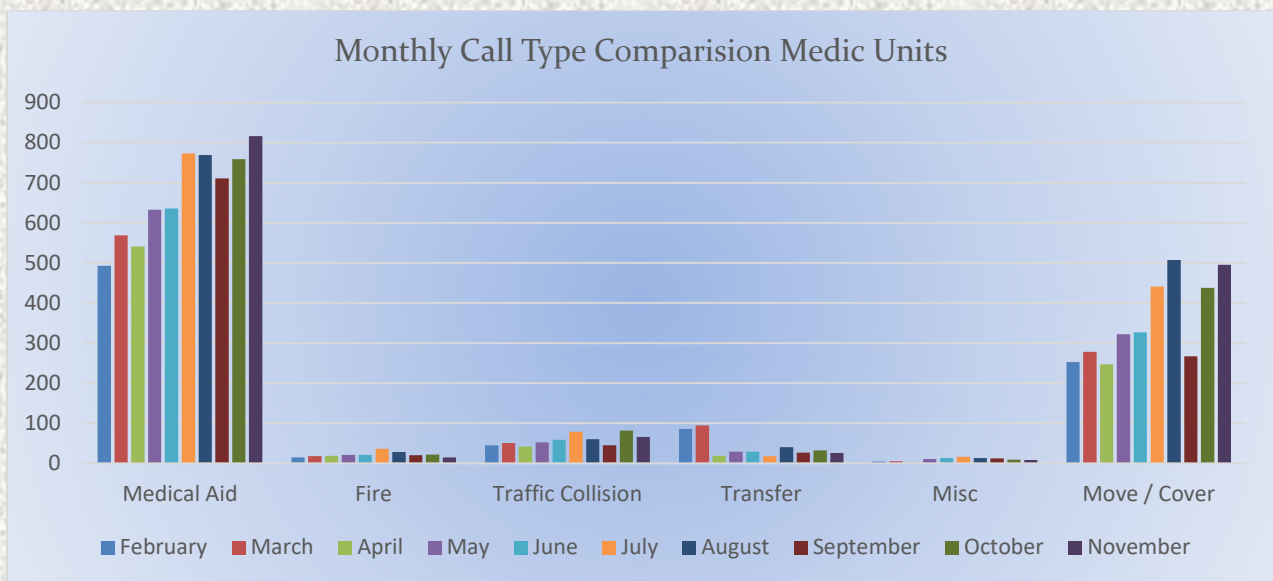
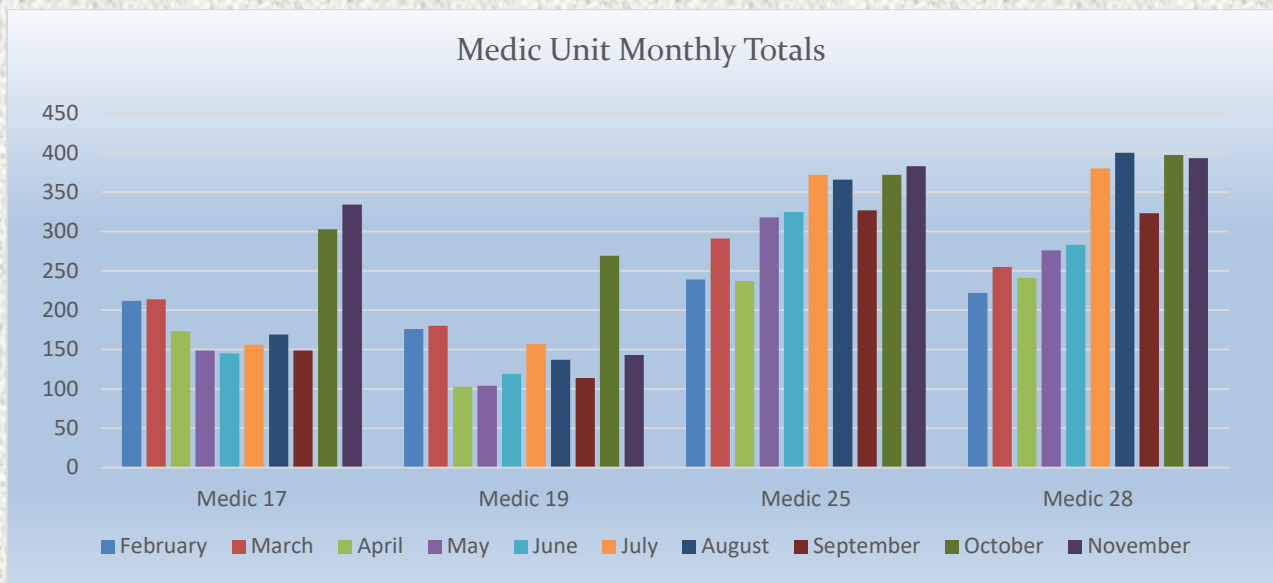




El Dorado County Fire Protection District



Total Responses for Medic Units: 1253





El Dorado County Fire Protection District

Station 17 Run Review November 2022

ENGINE 17: 117 Total Calls

Medical Aid- 77

Fire- 2

Traffic Collision- 8

Public Assist- 11

Misc.- 18

Move/Cover - 1

MEDIC 17: 334 Total Calls

Medical Aid- 144

Fire- 2

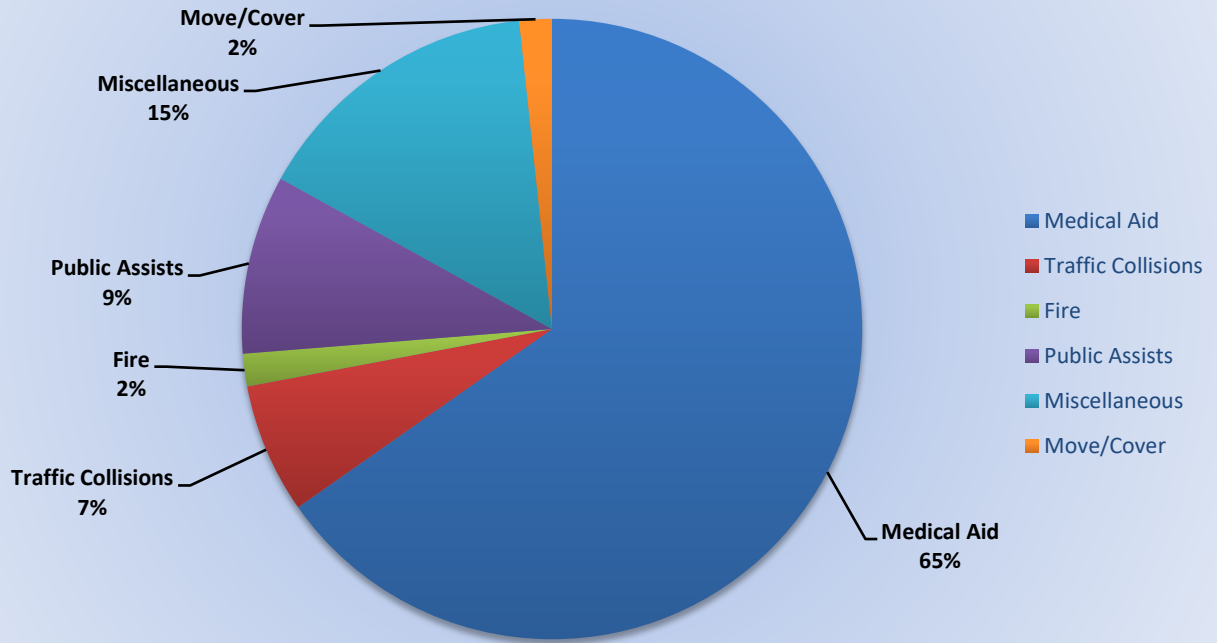
Traffic Collision- 12

Transfer- 5

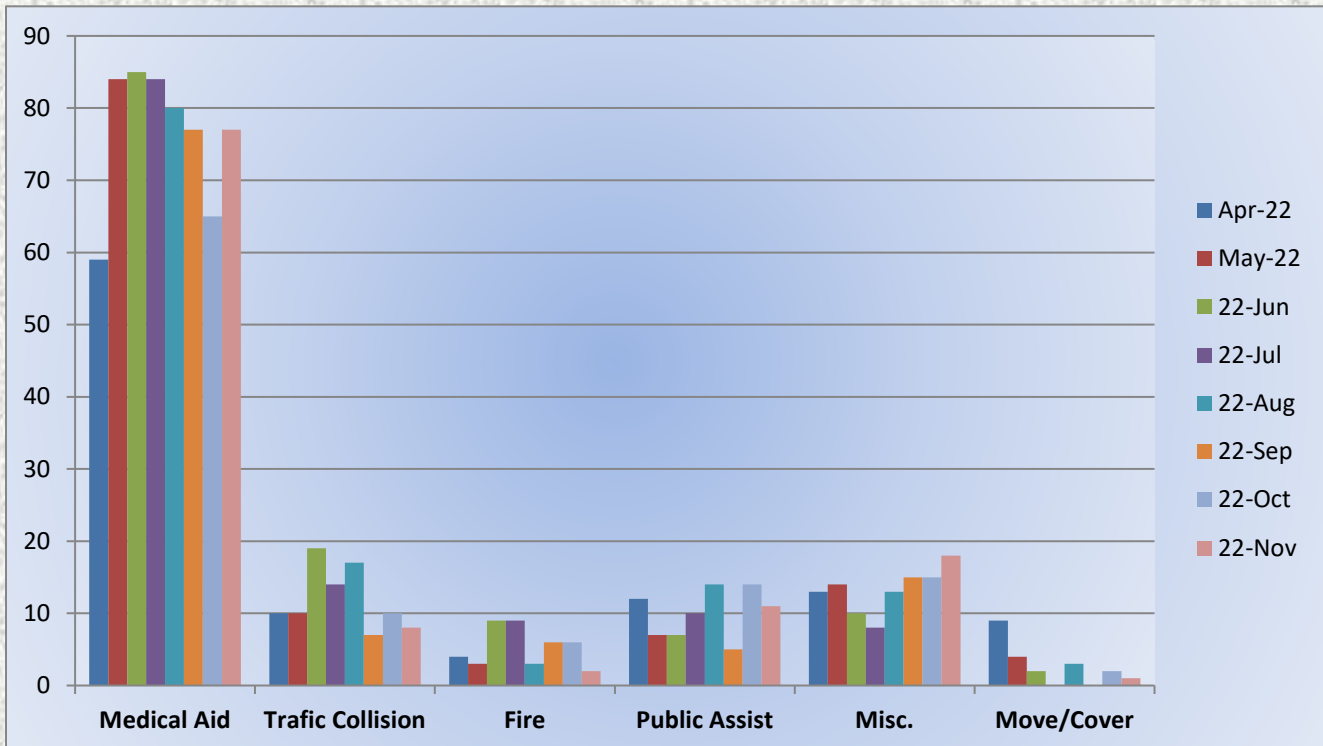
Misc-2

Move/Cover - 169

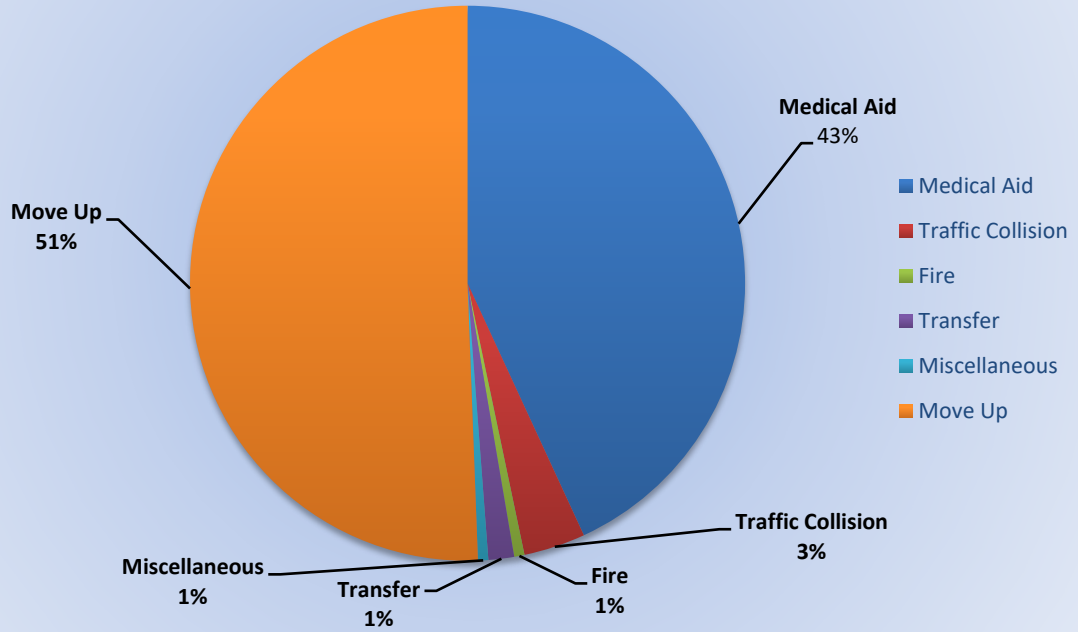
Response Breakdown November 2022



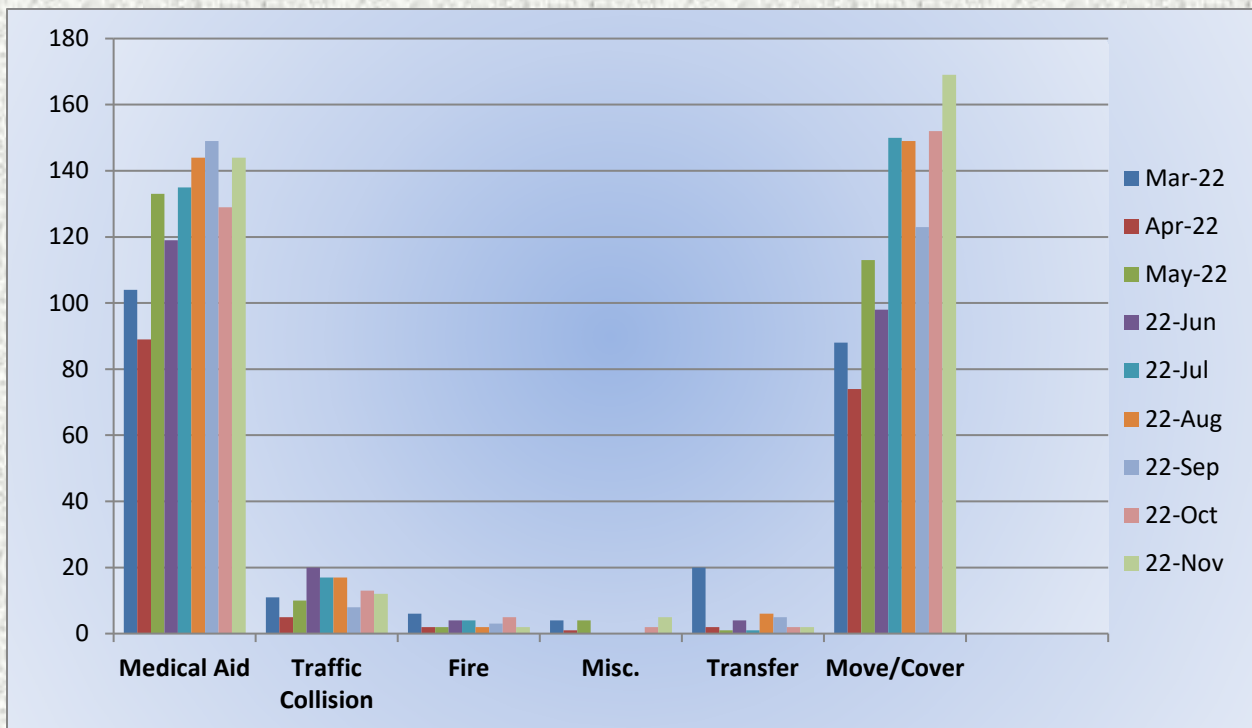
E17 Monthly Statistics Comparison



Response Breakdown November 2022



M17 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review November 2022

ENGINE 19: 117 Total Calls

Medical Aid - 49

Fire - 2

Traffic Collision - 15

Public Assist - 0

Misc. - 5

Move/Cover - 5

MEDIC 19: 143 Total Calls

Medical Aid- 126

Fire- 0

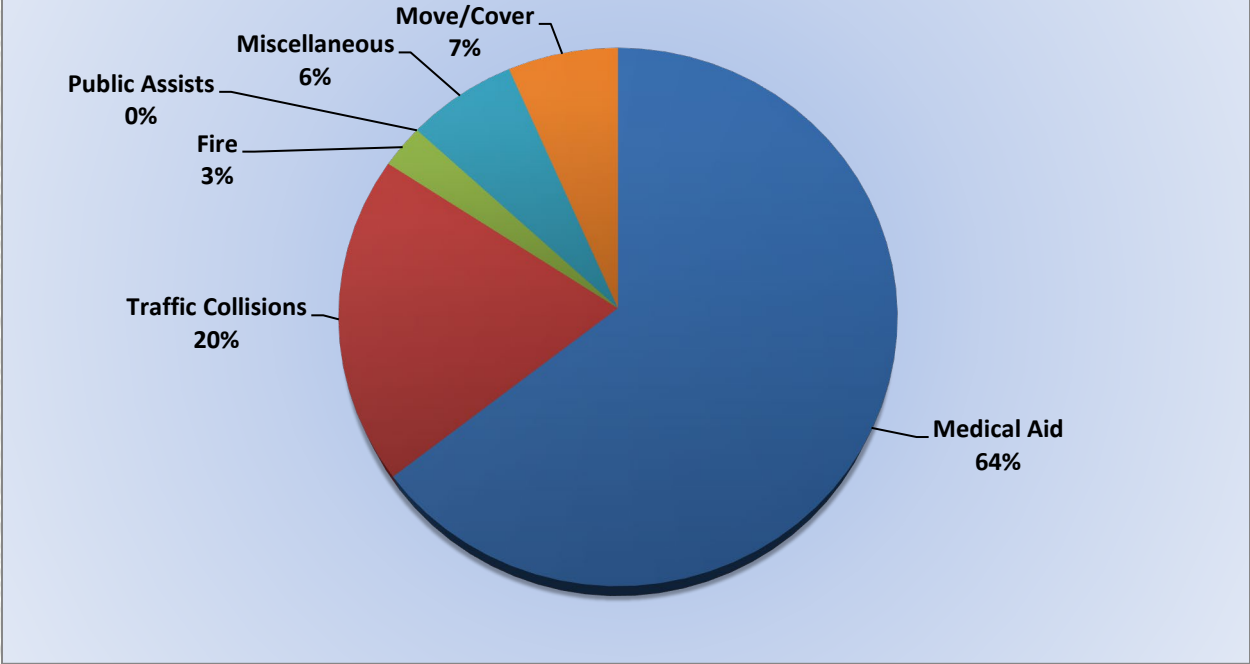
Traffic Collision- 12

Transfer- 1

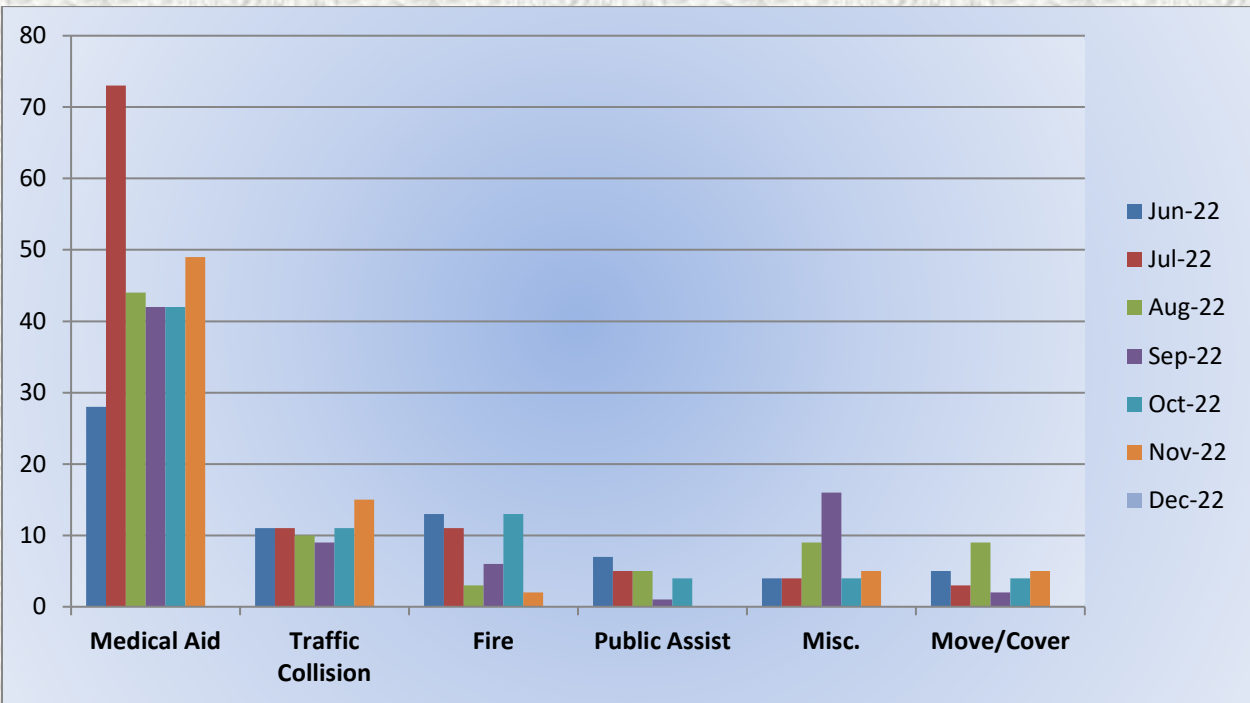
Misc.- 4

Move/Cover - 175

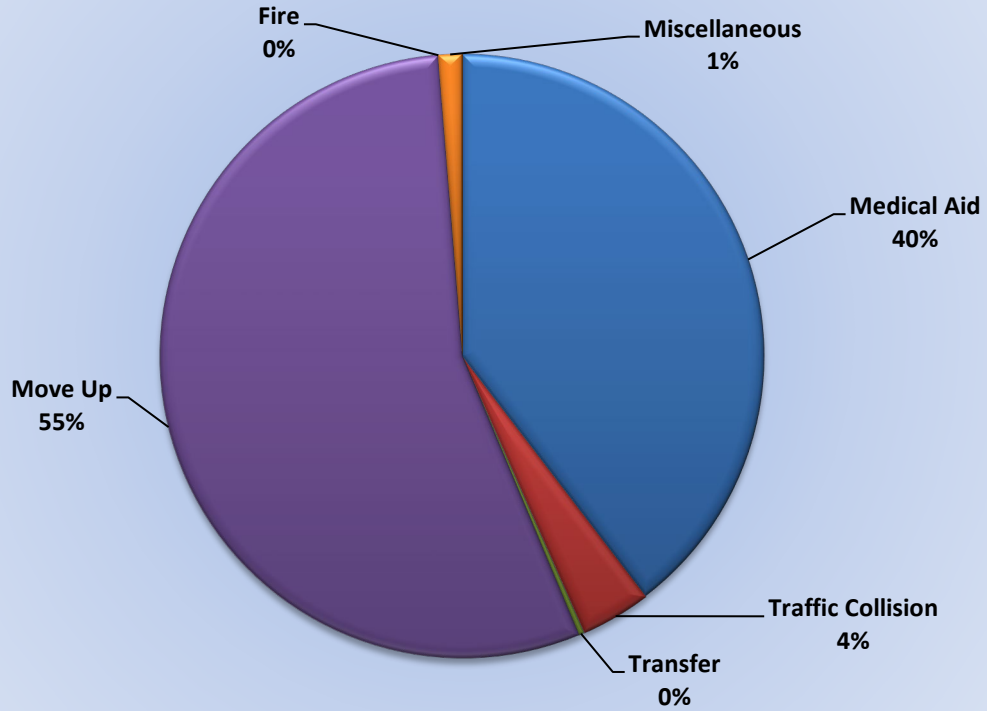
Response Breakdown November 2022



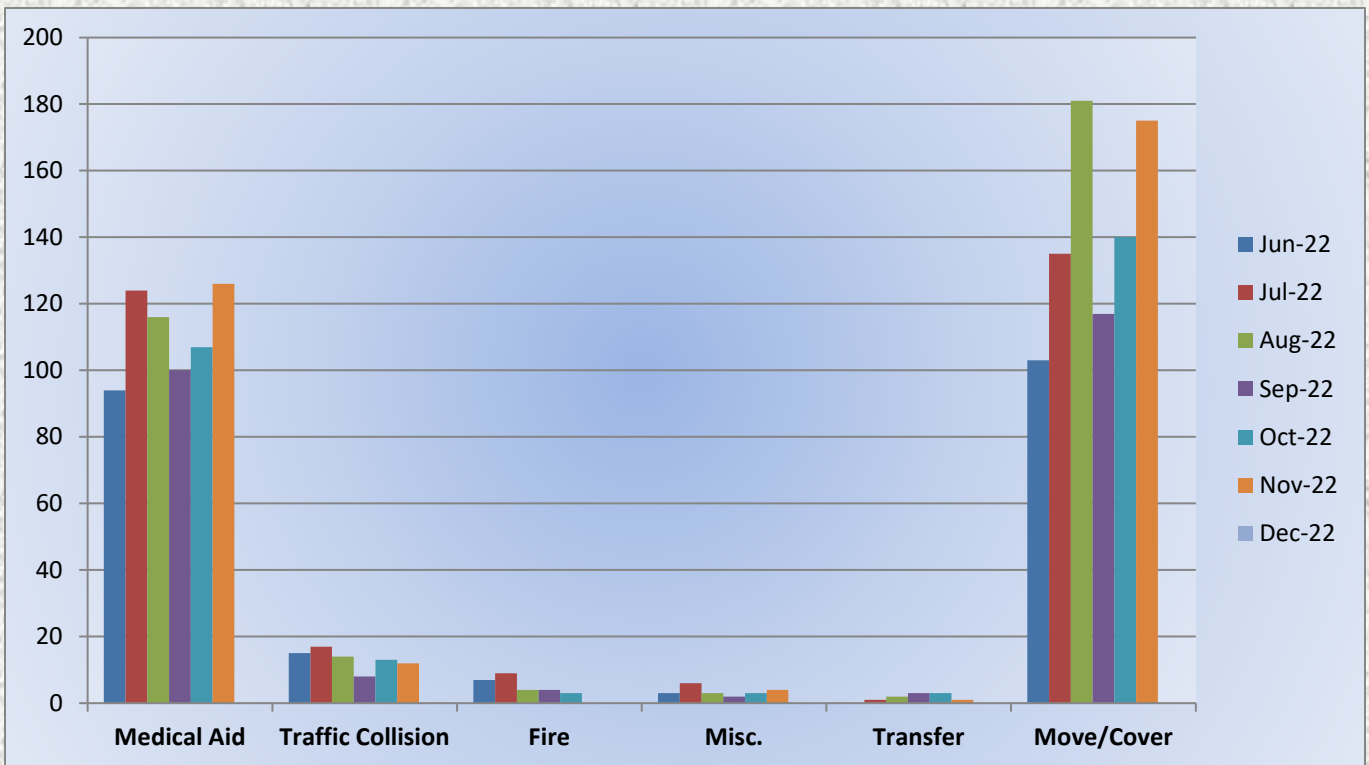
E19 Monthly Statistics Comparison



Response Breakdown November 2022



M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run November Review 2022

ENGINE 25: 287 Total Calls

Medical Aid- 218

Fire- 9

Traffic Collision- 12

Public Assist- 24

Misc- 24

Move/Cover - 0

MEDIC 25: 383 Total Calls

Medical Aid- 293

Fire- 5

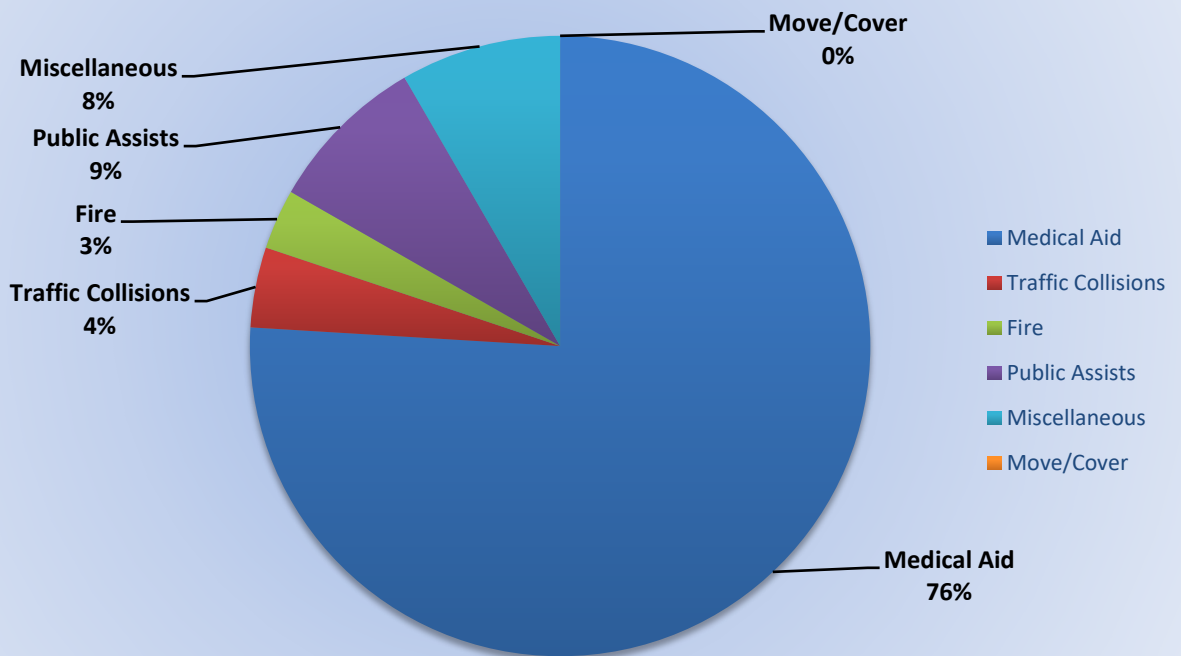
Traffic Collision- 18

Transfer- 16

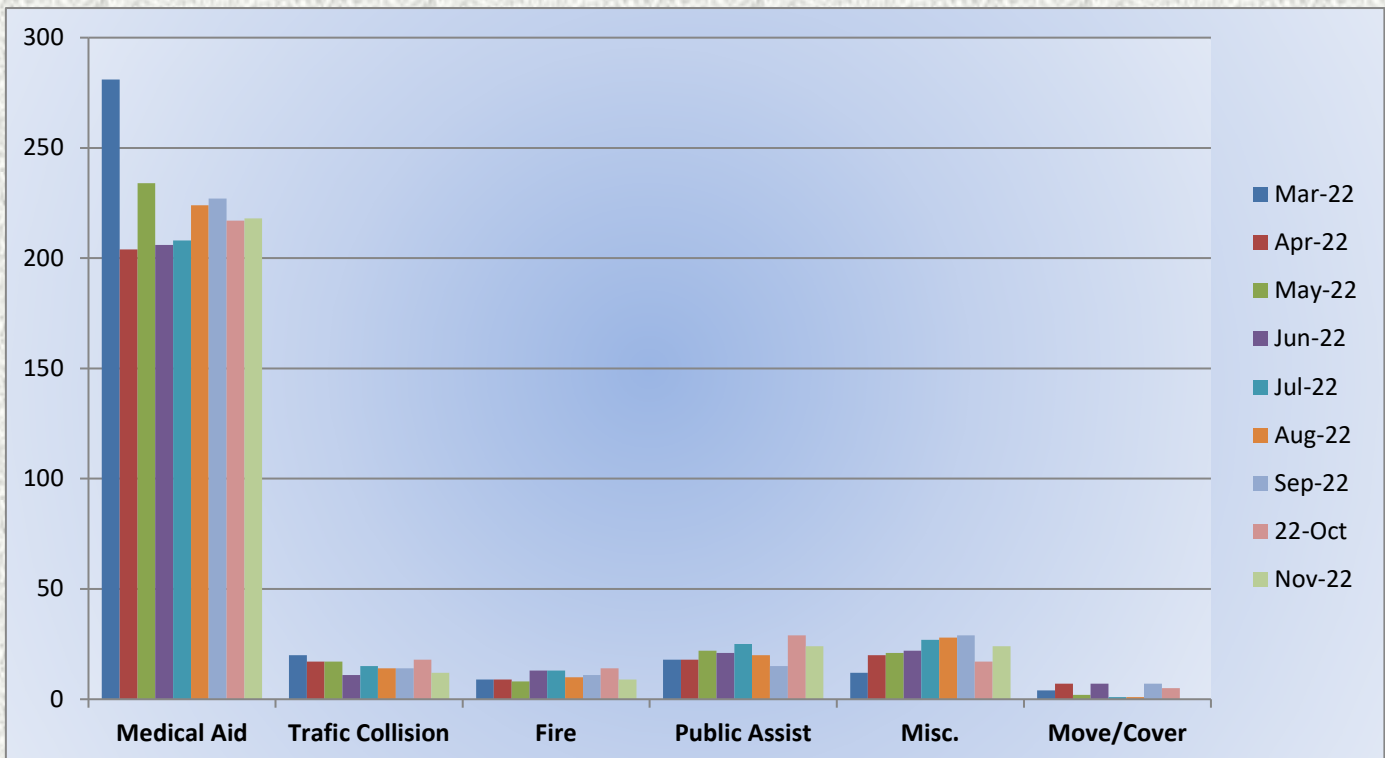
Misc- 1

Move/Cover – 48

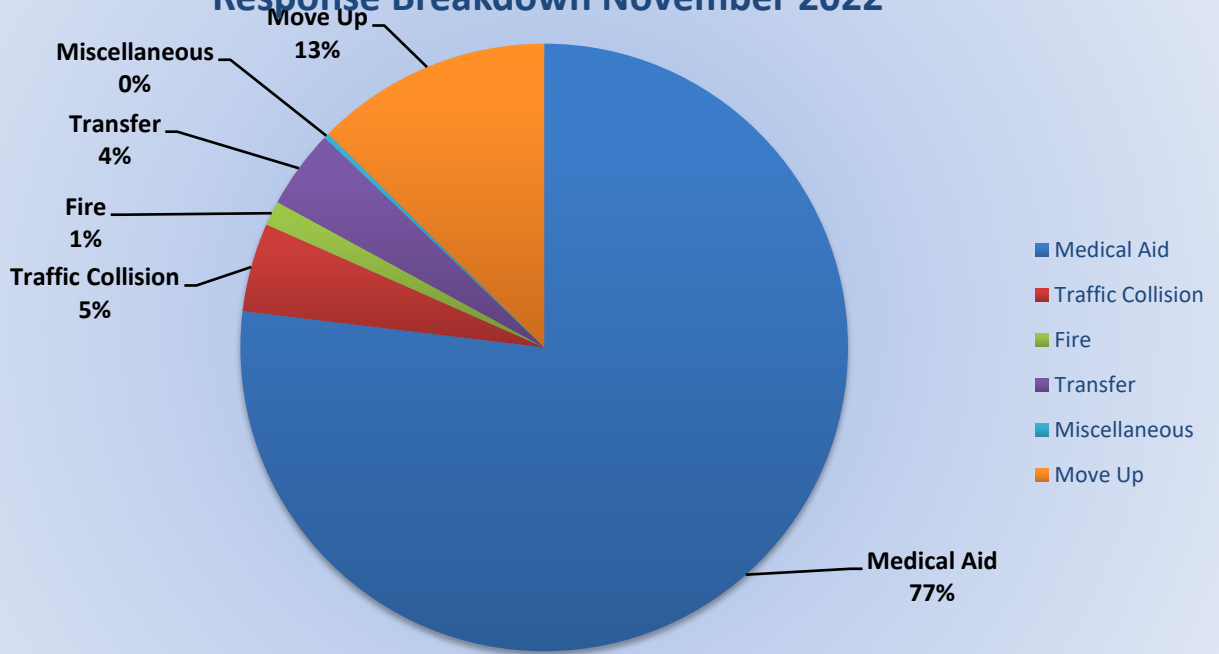
Response Breakdown November 2022



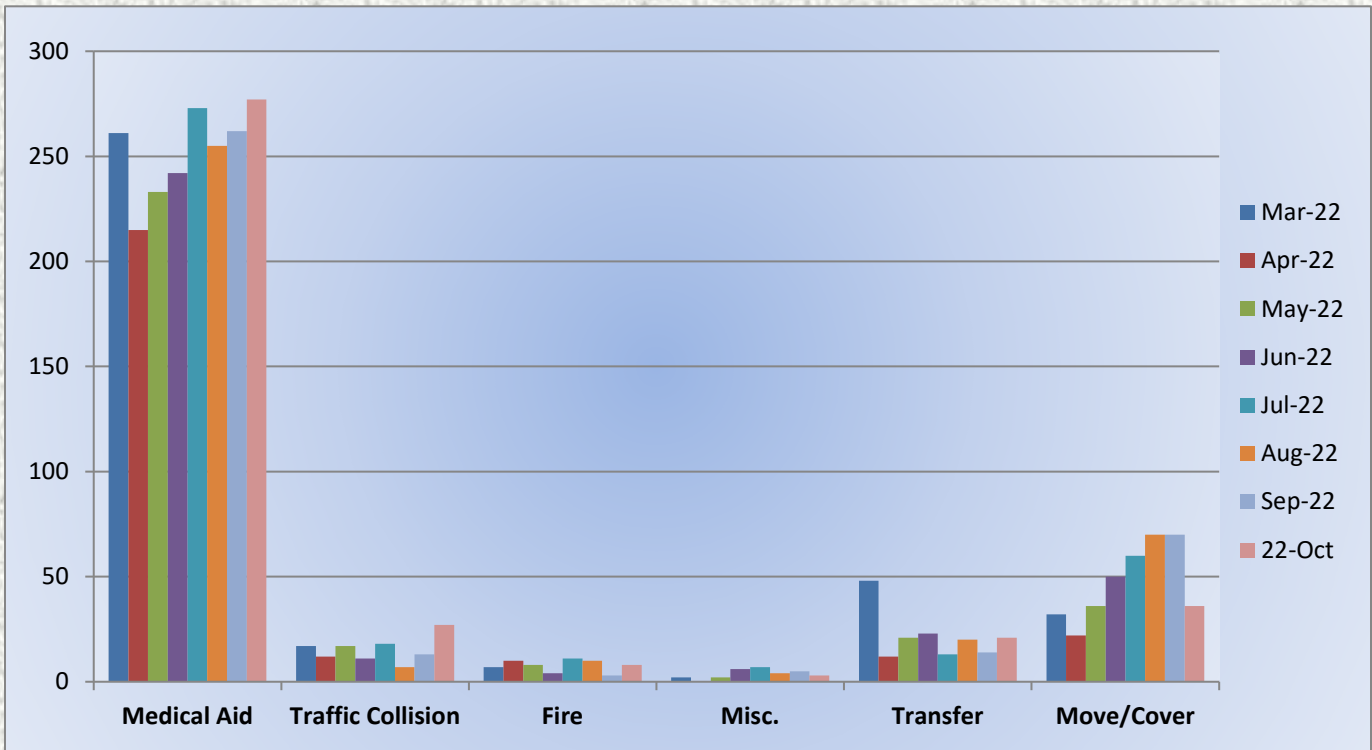
E25 Monthly Statistics Comparison



Response Breakdown November 2022



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review November 2022

ENGINE 28: 133 Total Calls

Medical Aid - 74

Fire - 9

Traffic Collision - 16

Public Assist - 12

Misc - 11

Move/Cover - 11

MEDIC 28: 393 Total Calls

Medical Aid- 253

Fire- 8

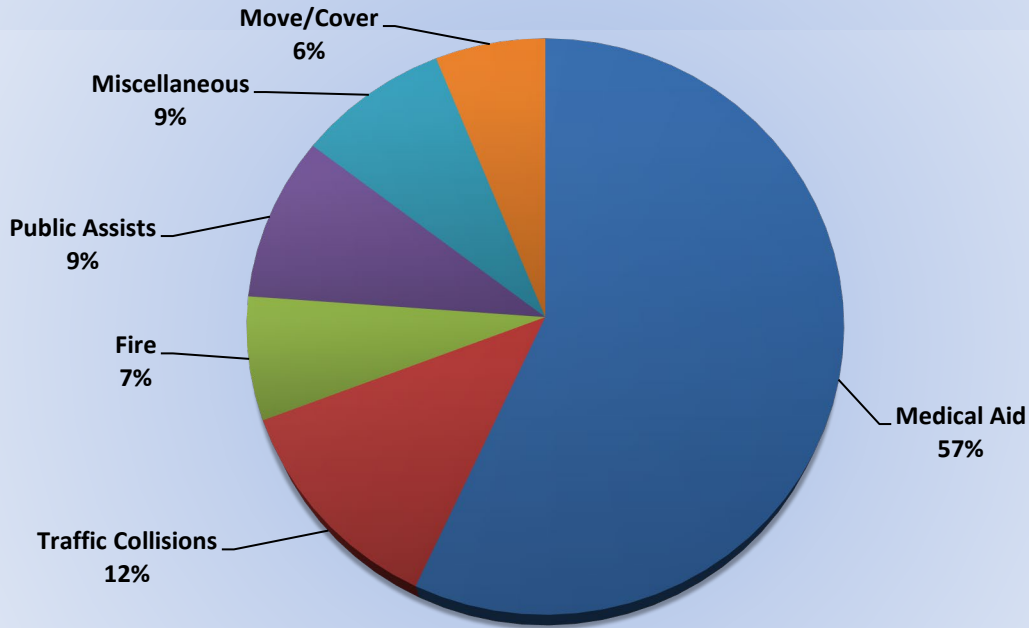
Traffic Collision- 24

Transfer- 4

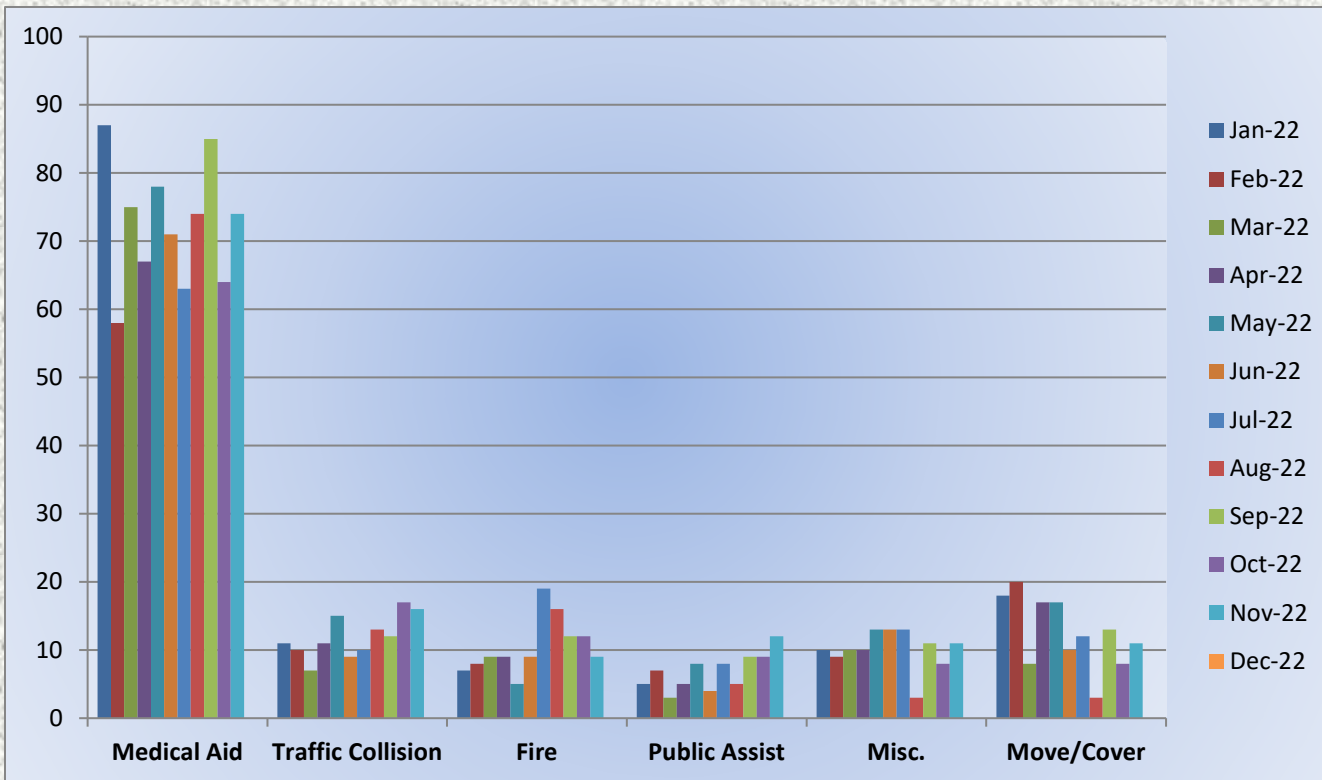
Misc- 1

Move/Cover - 103

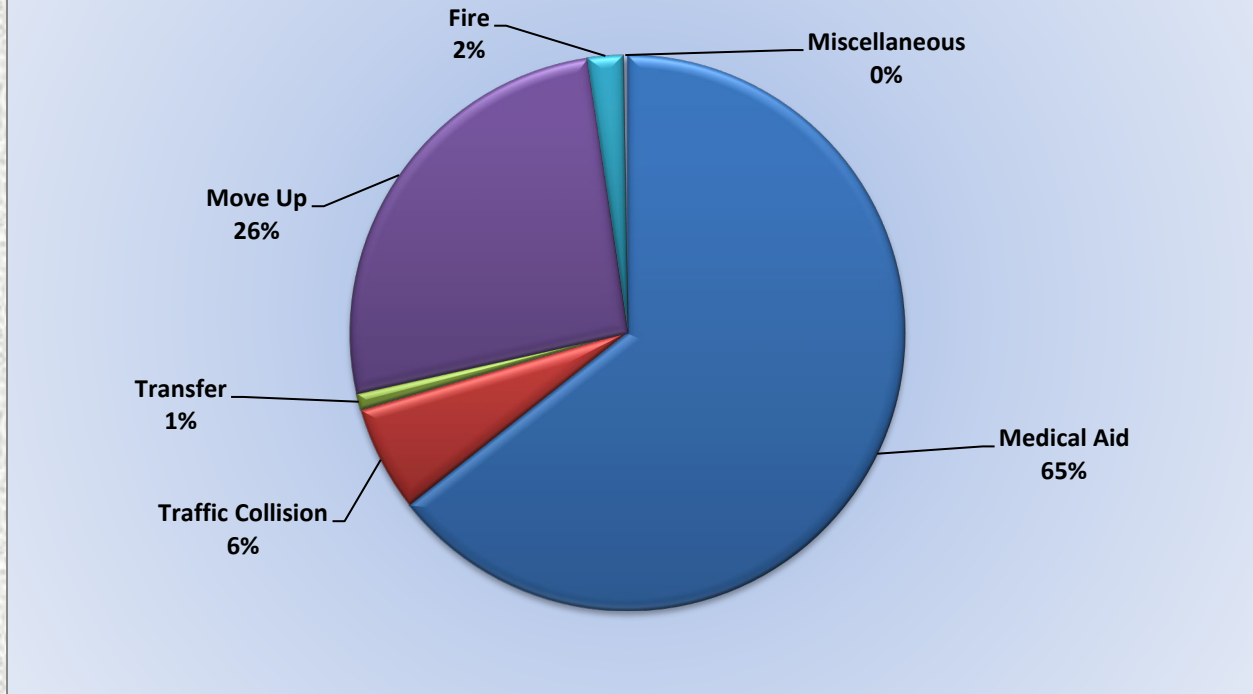
Response Breakdown November 2022



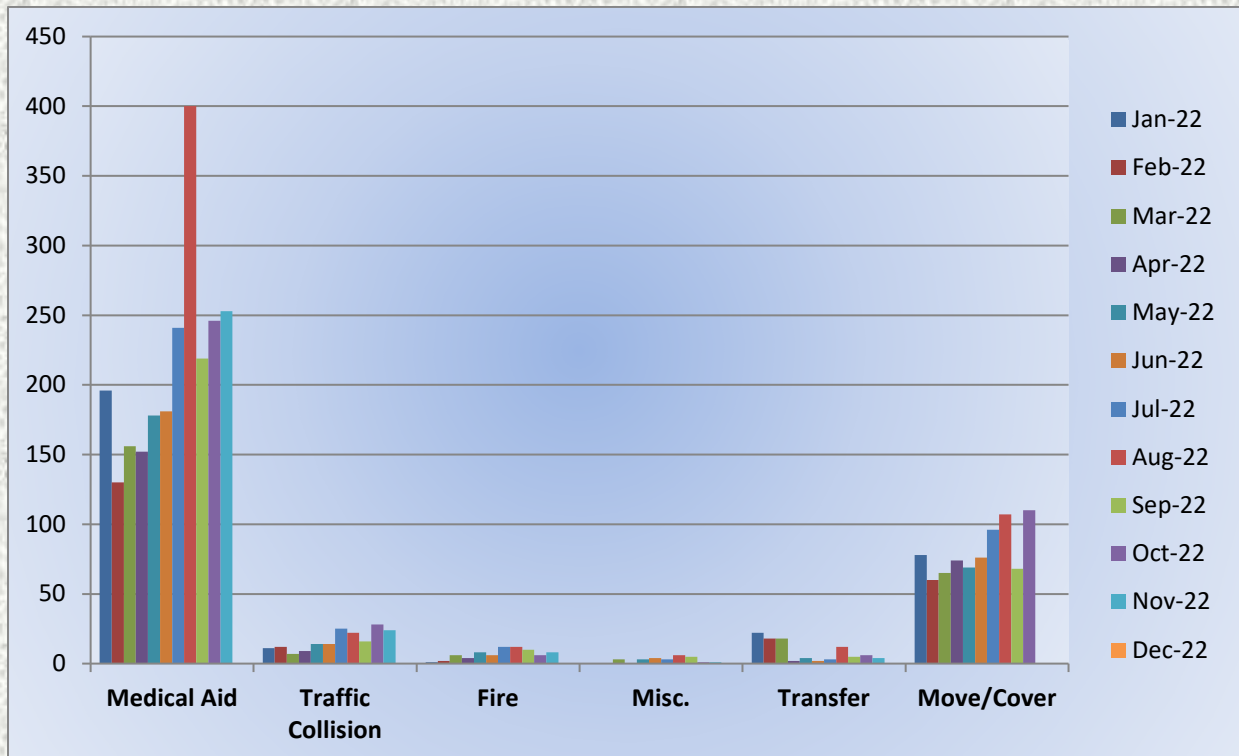
E28 Monthly Statistics Comparison



Response Breakdown November 2022



M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 Run Review November 2022

ENGINE 72: 42 Total Calls

Medical Aid- 21

Fire- 3

Traffic Collision- 6

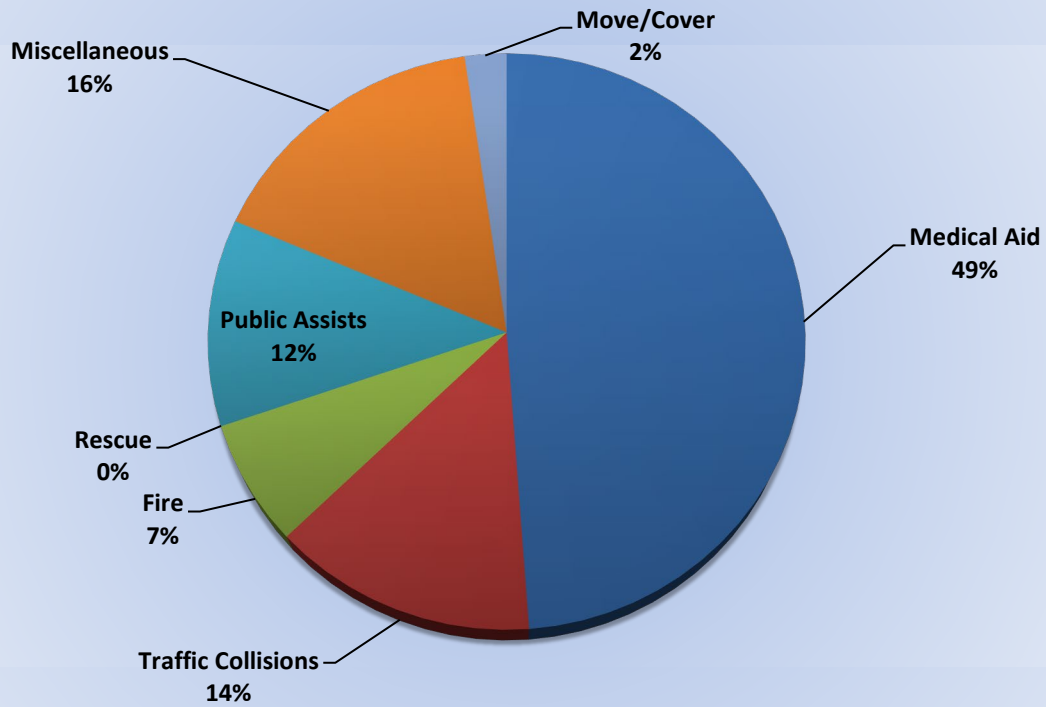
Rescues- 0

Public Assist- 5

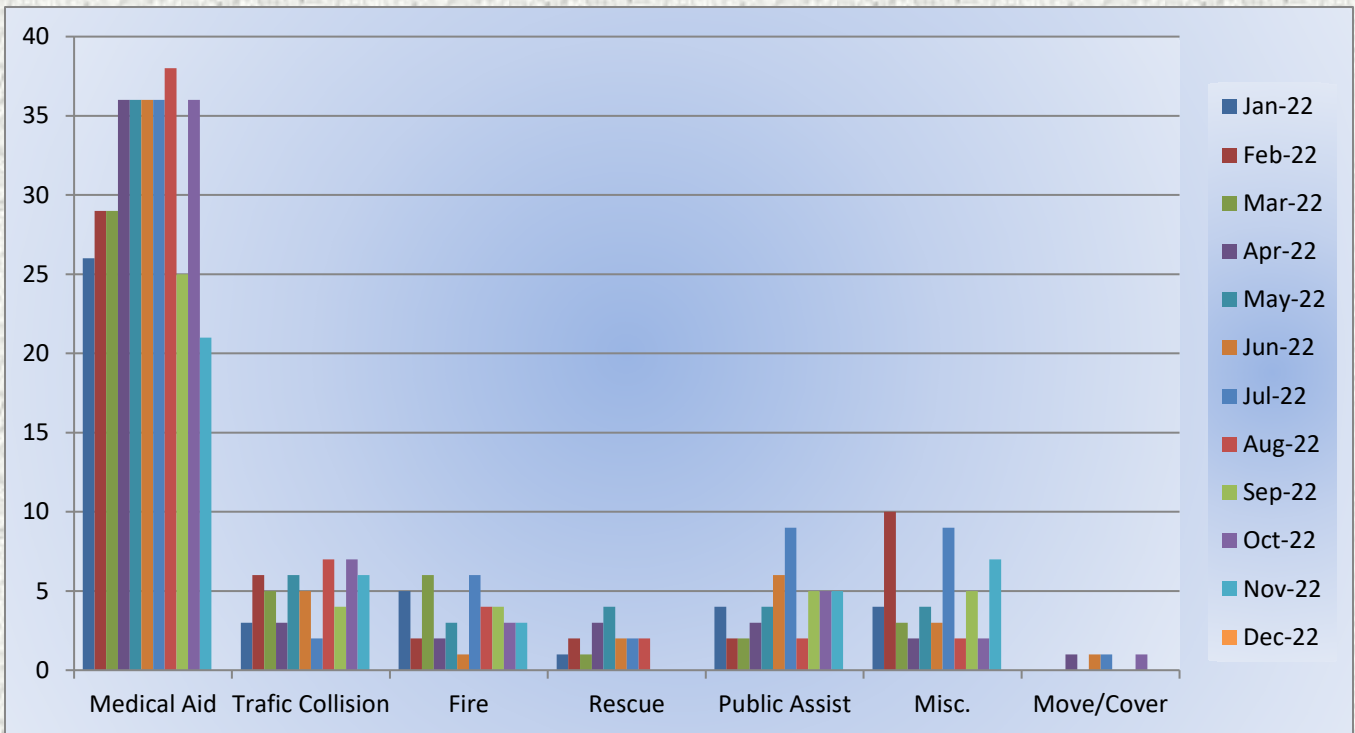
Misc- 7

Move/Cover - 0

Response Breakdown November 2022



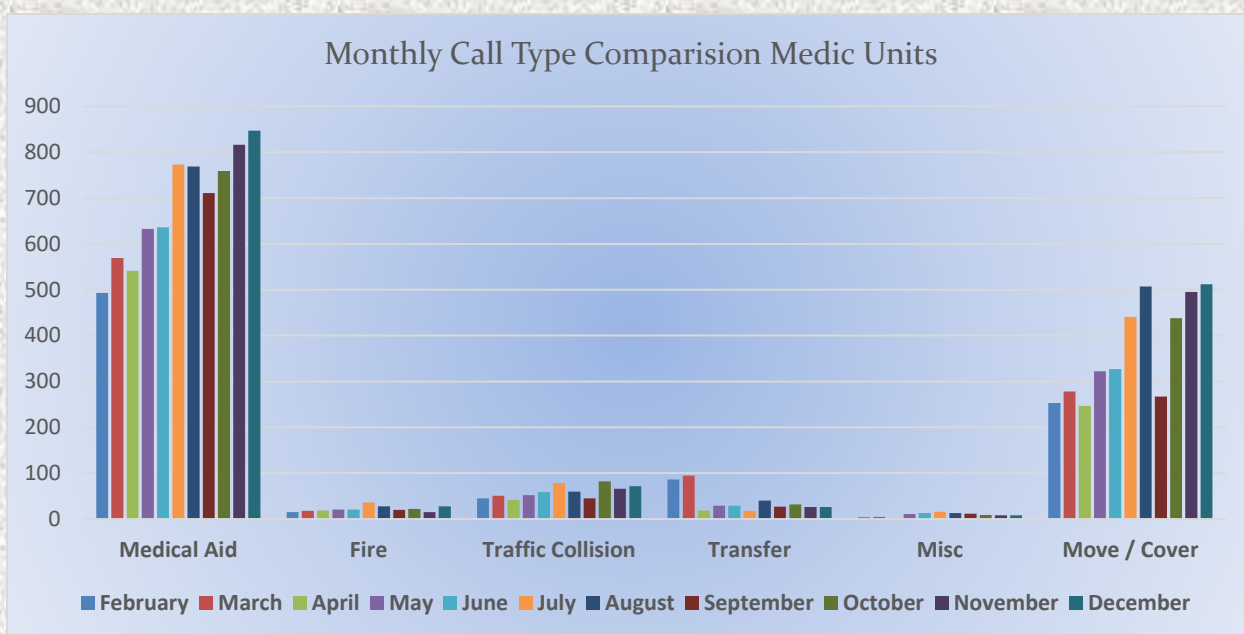
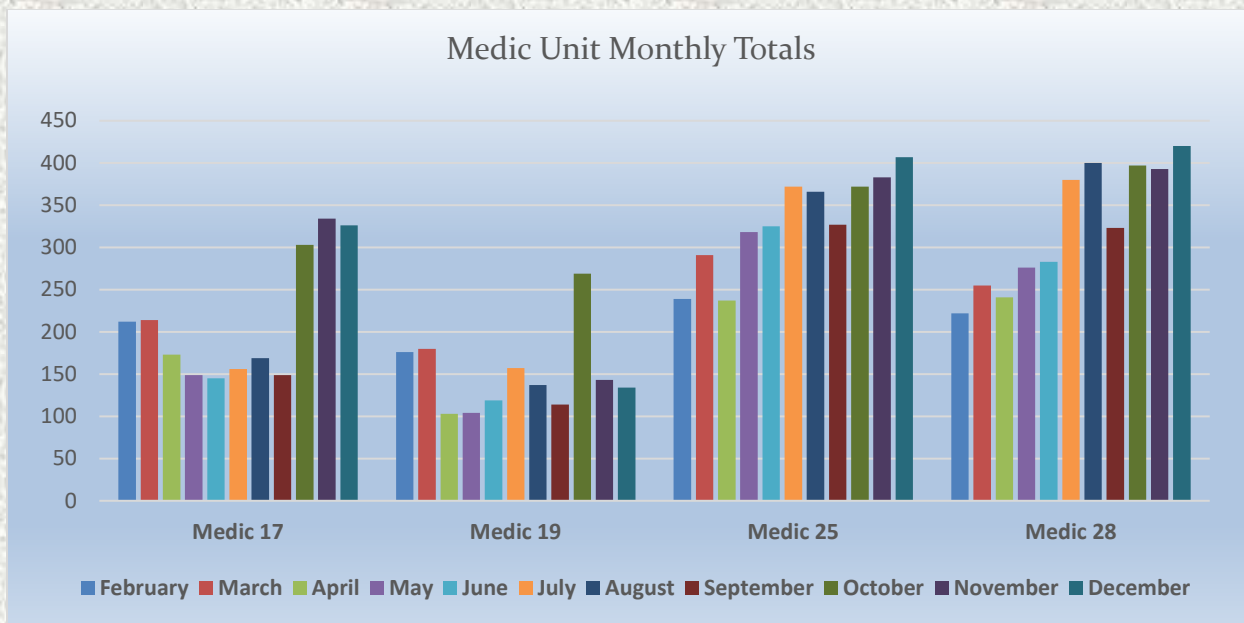
E72 Monthly Statistics Comparison





El Dorado County Fire Protection District

Total Responses for Medic Units: 1,287





El Dorado County Fire Protection District

Station 17 Run Review December 2022

ENGINE 17: 128 Total Calls

Medical Aid- 74

Fire- 1

Traffic Collision- 17

Public Assist- 15

Misc.- 21

Move/Cover - 0

MEDIC 17: 326 Total Calls

Medical Aid- 144

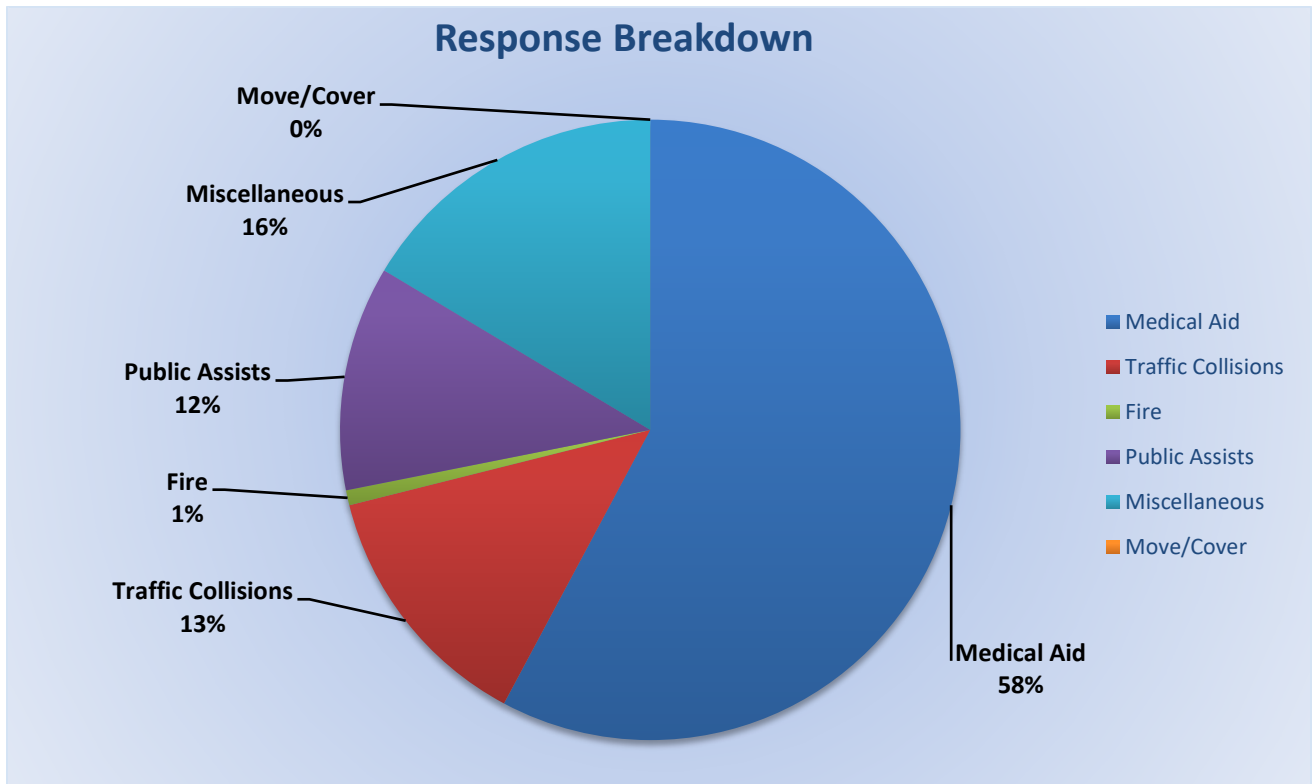
Fire- 1

Traffic Collision- 16

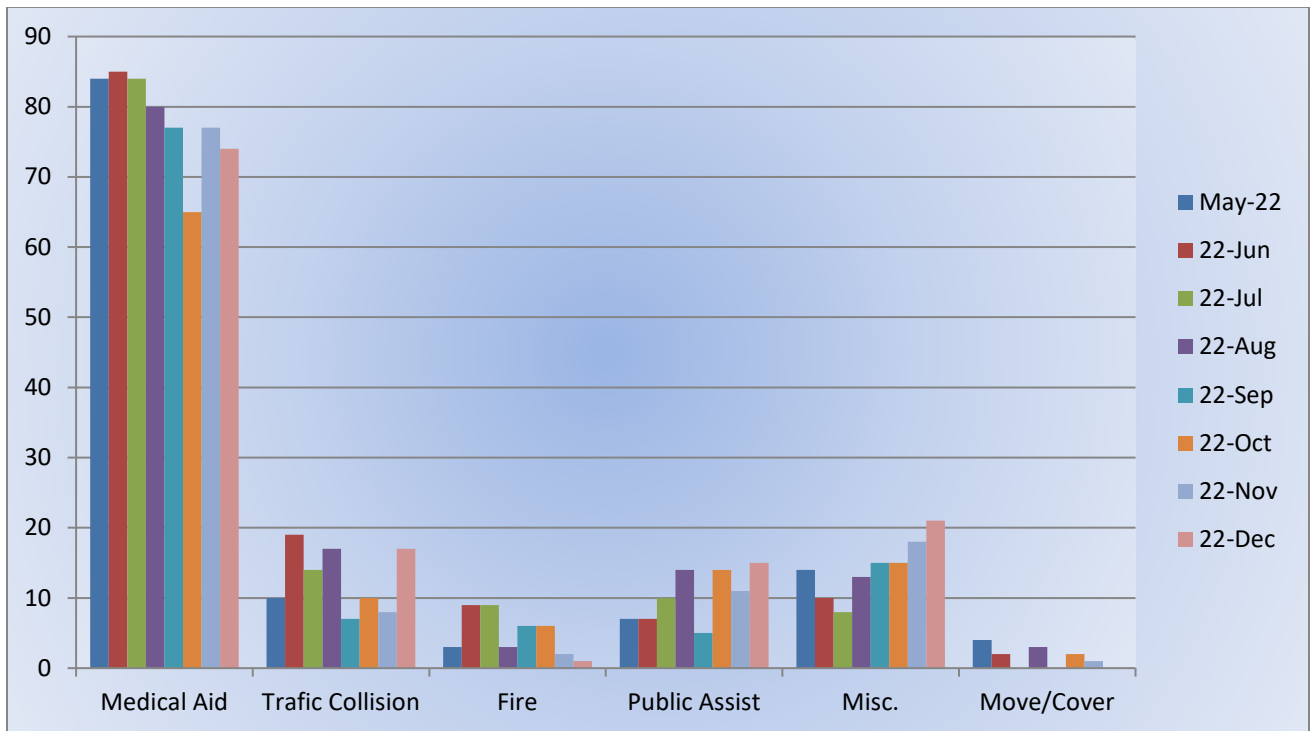
Transfer- 7

Misc-1

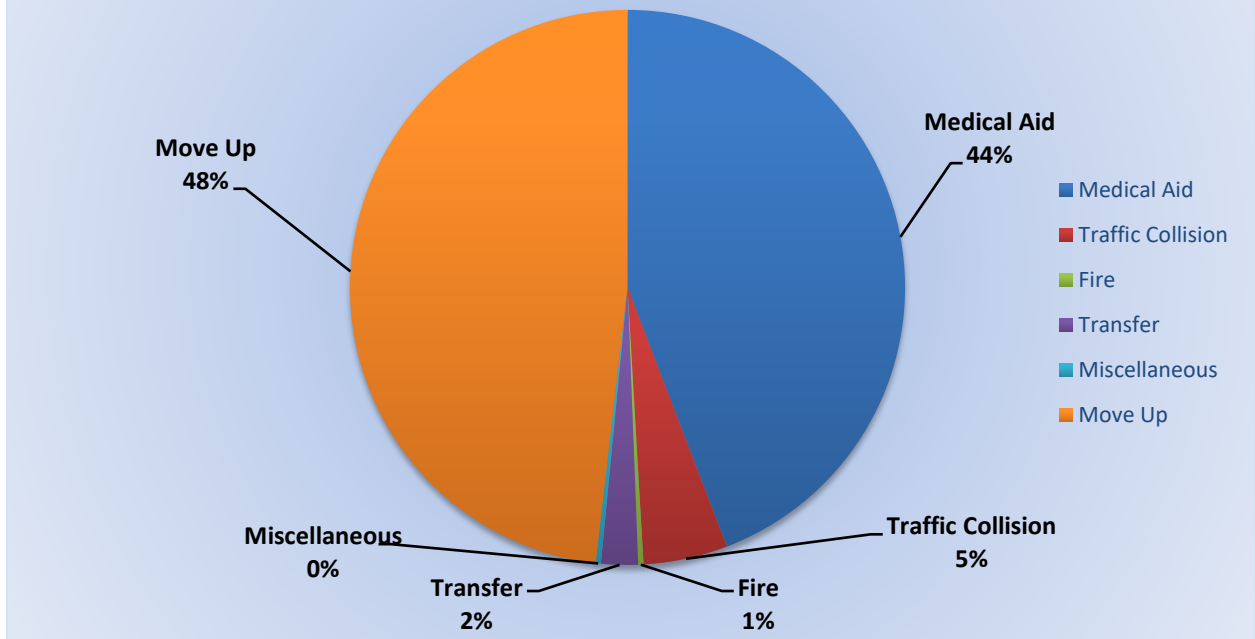
Move/Cover - 157



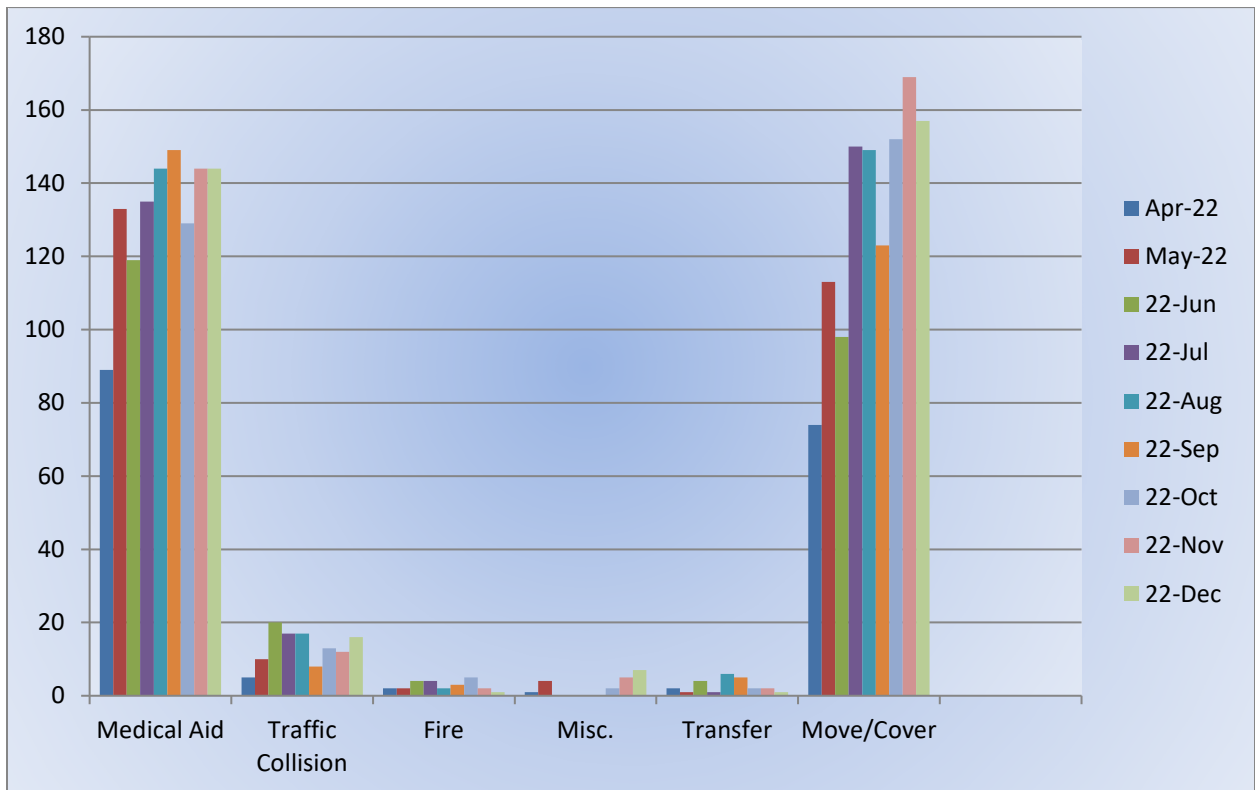
E17 Monthly Statistics Comparison



Response Breakdown



M17 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review December 2022

ENGINE 19: 128 Total Calls

Medical Aid - 74

Fire - 3

Traffic Collision - 12

Public Assist - 8

Misc. - 10

Move/Cover - 8

MEDIC 19: 149 Total Calls

Medical Aid- 134

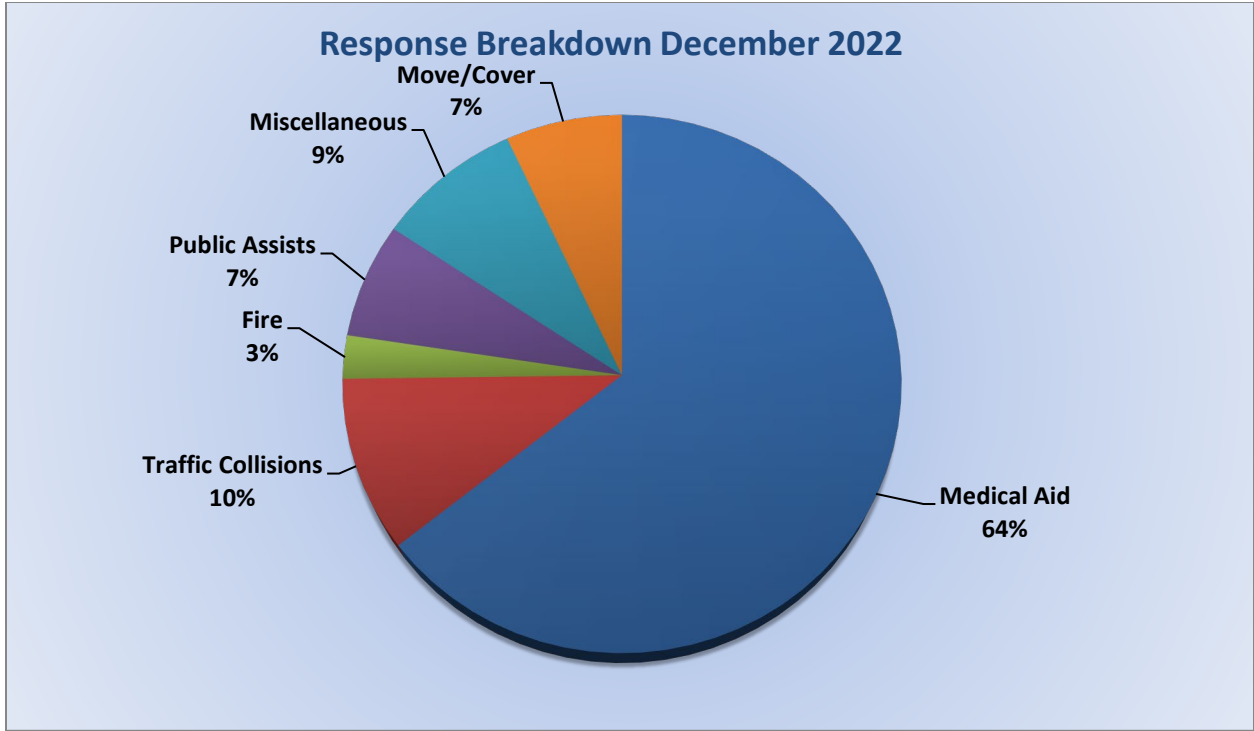
Fire- 3

Traffic Collision- 9

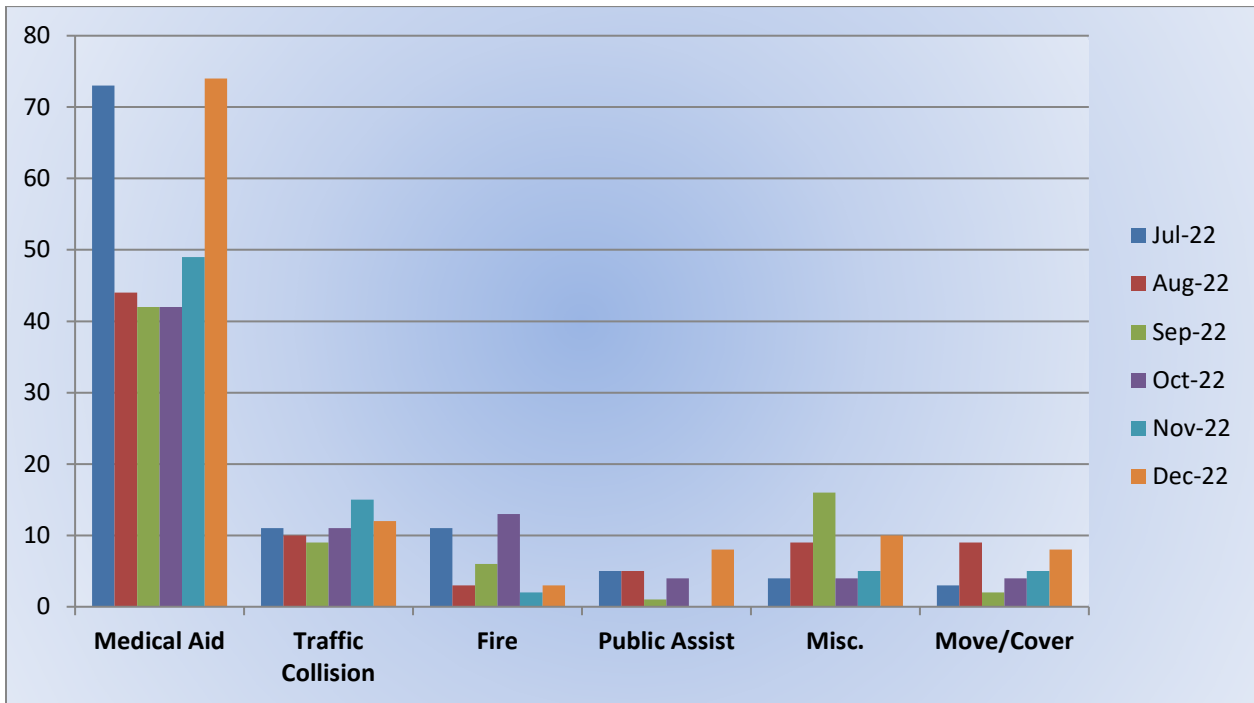
Transfer- 3

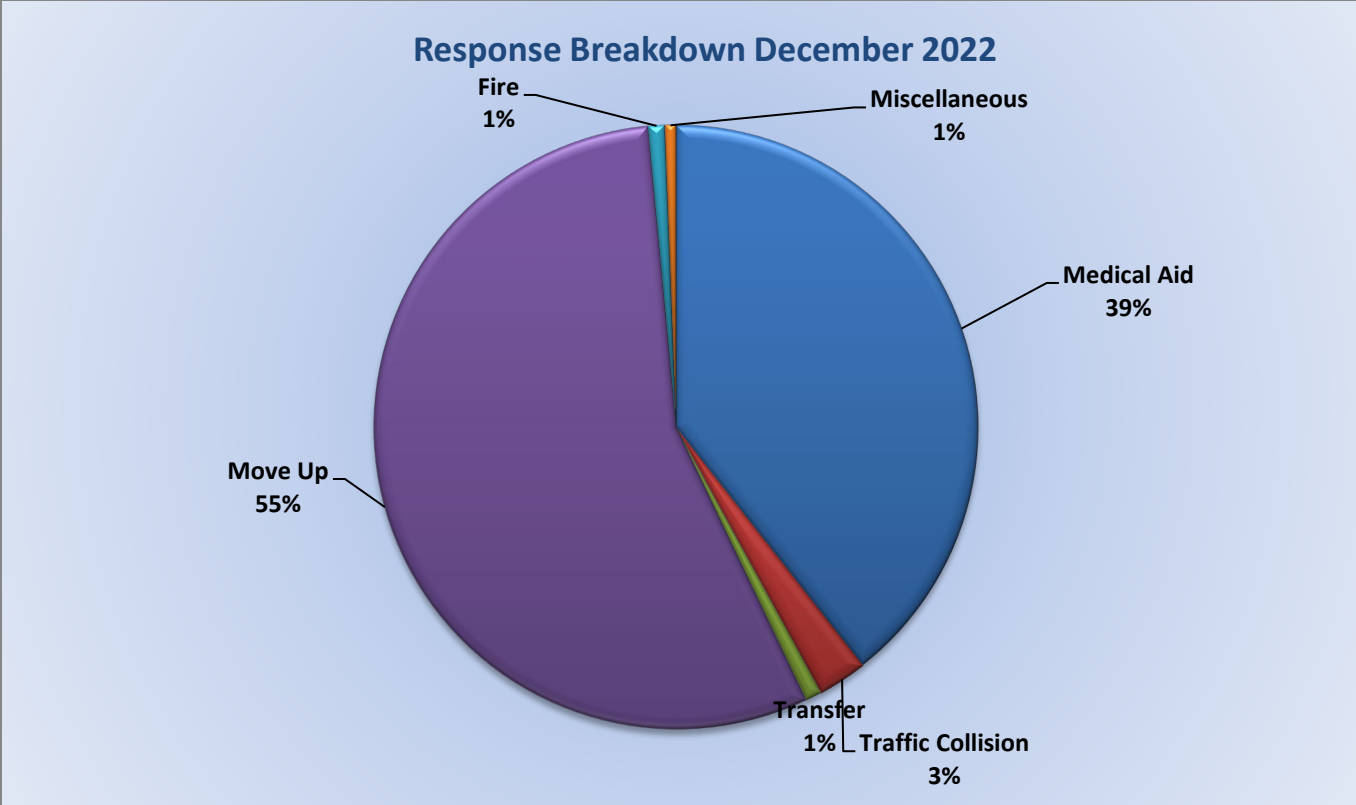
Misc.- 2

Move/Cover - 189

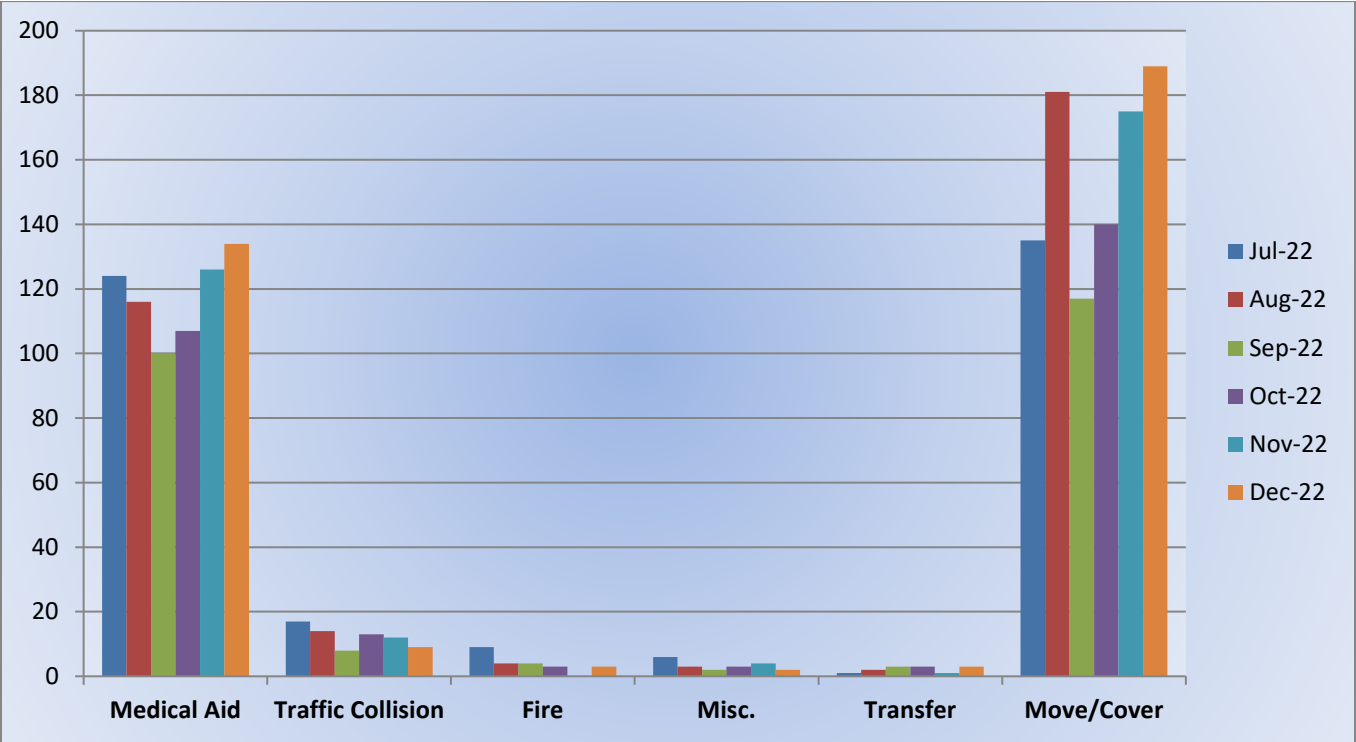


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run December Review 2022

ENGINE 25: 355 Total Calls

Medical Aid- 274

Fire- 7

Traffic Collision- 23

Public Assist- 31

Misc- 13

Move/Cover - 2

MEDIC 25: 407 Total Calls

Medical Aid- 302

Fire- 9

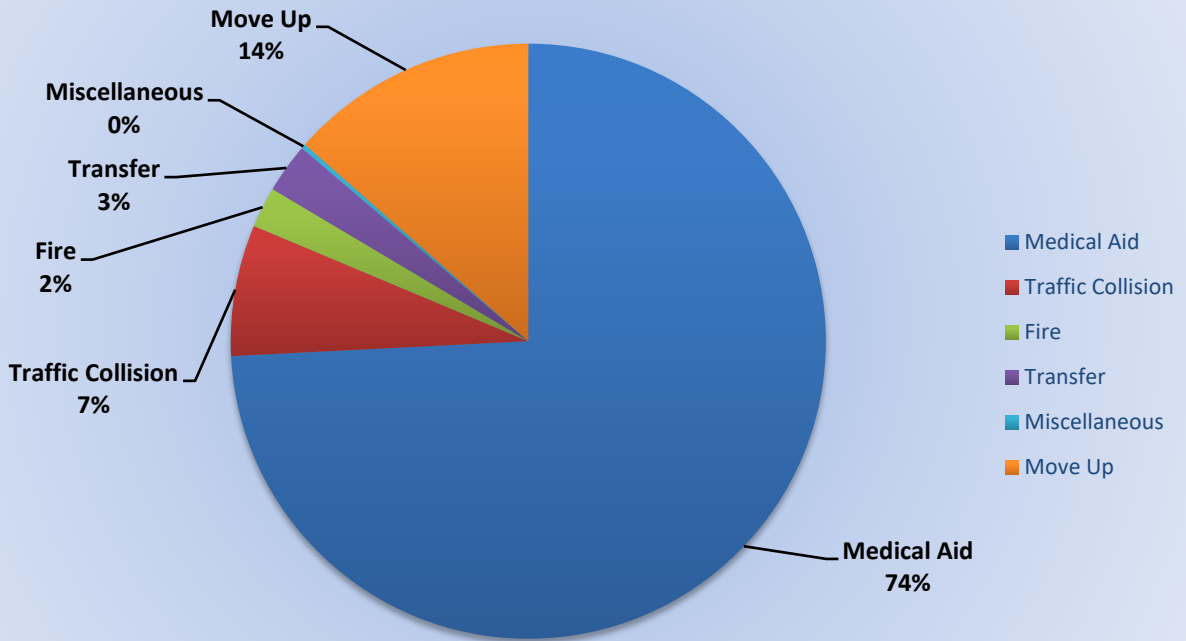
Traffic Collision- 29

Transfer- 11

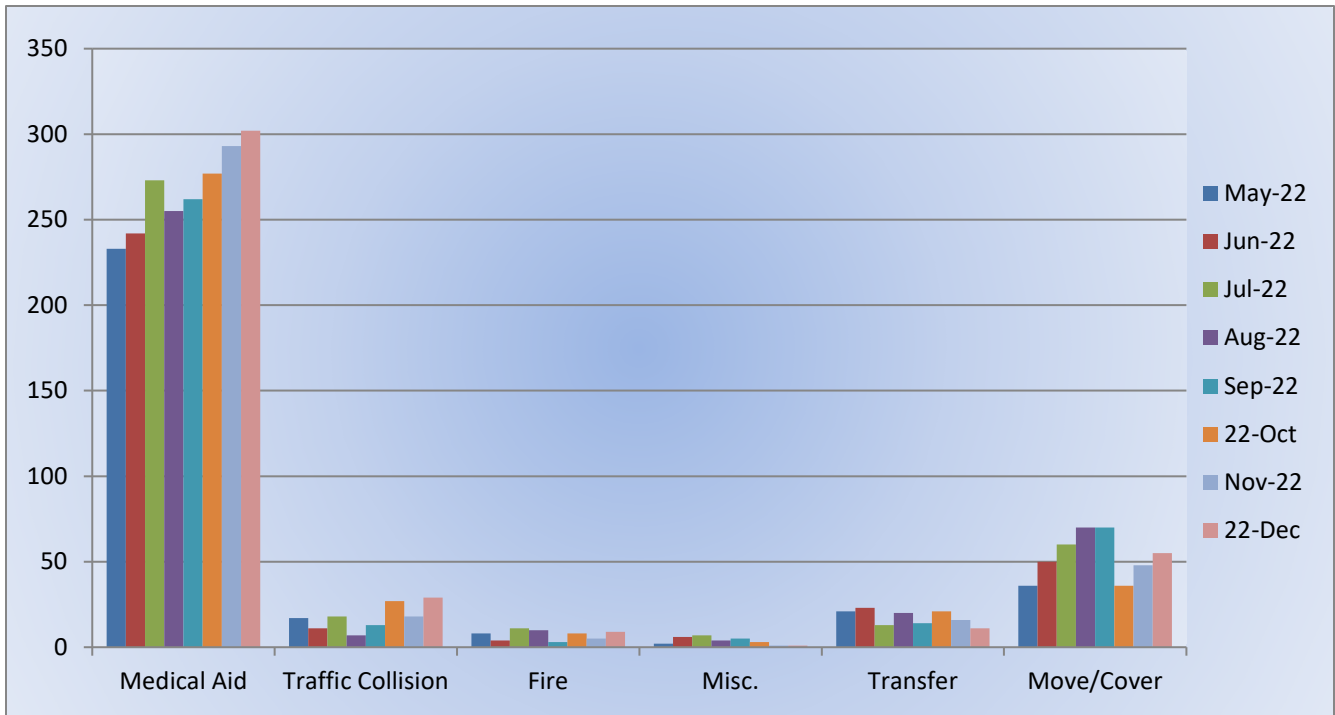
Misc- 1

Move/Cover – 55

Response Breakdown



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review December 2022

ENGINE 28: 159 Total Calls

Medical Aid - 100

Fire - 7

Traffic Collision - 15

Public Assist - 16

Misc - 13

Move/Cover - 8

MEDIC 28: 420 Total Calls

Medical Aid- 267

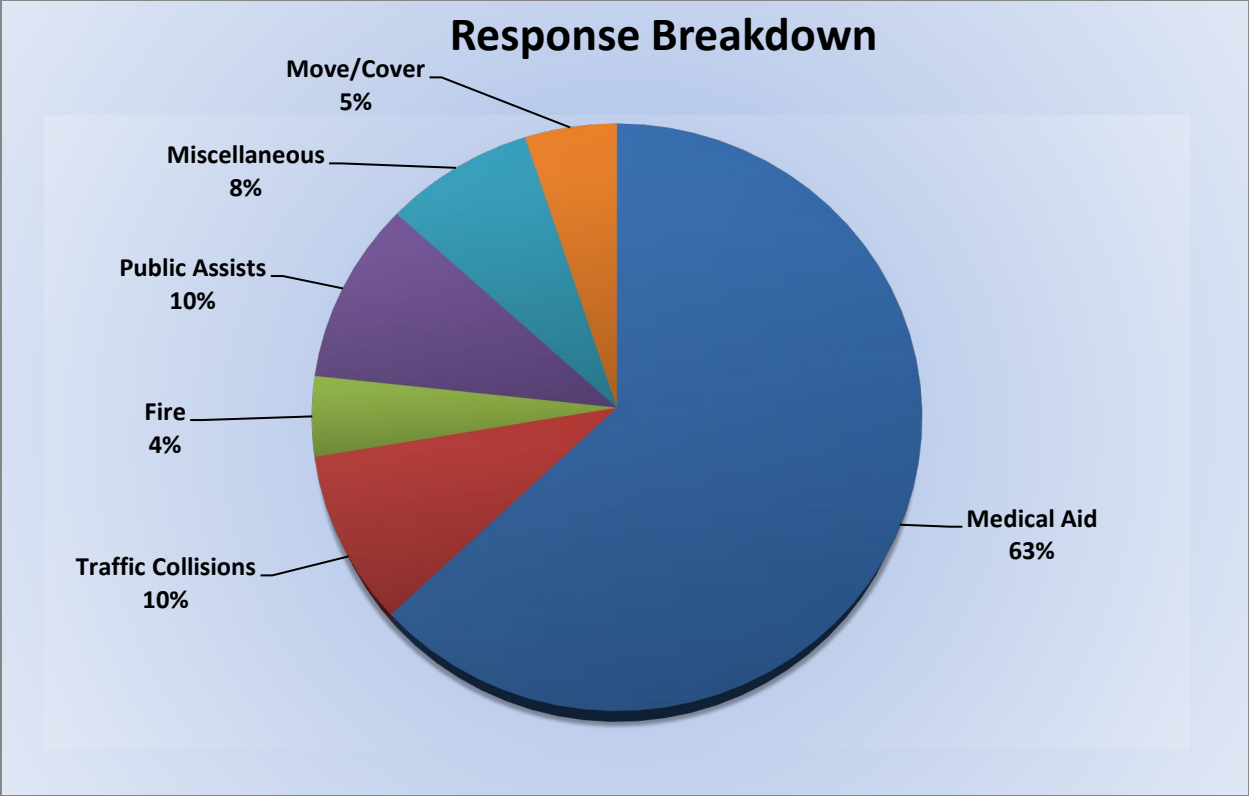
Fire- 15

Traffic Collision- 18

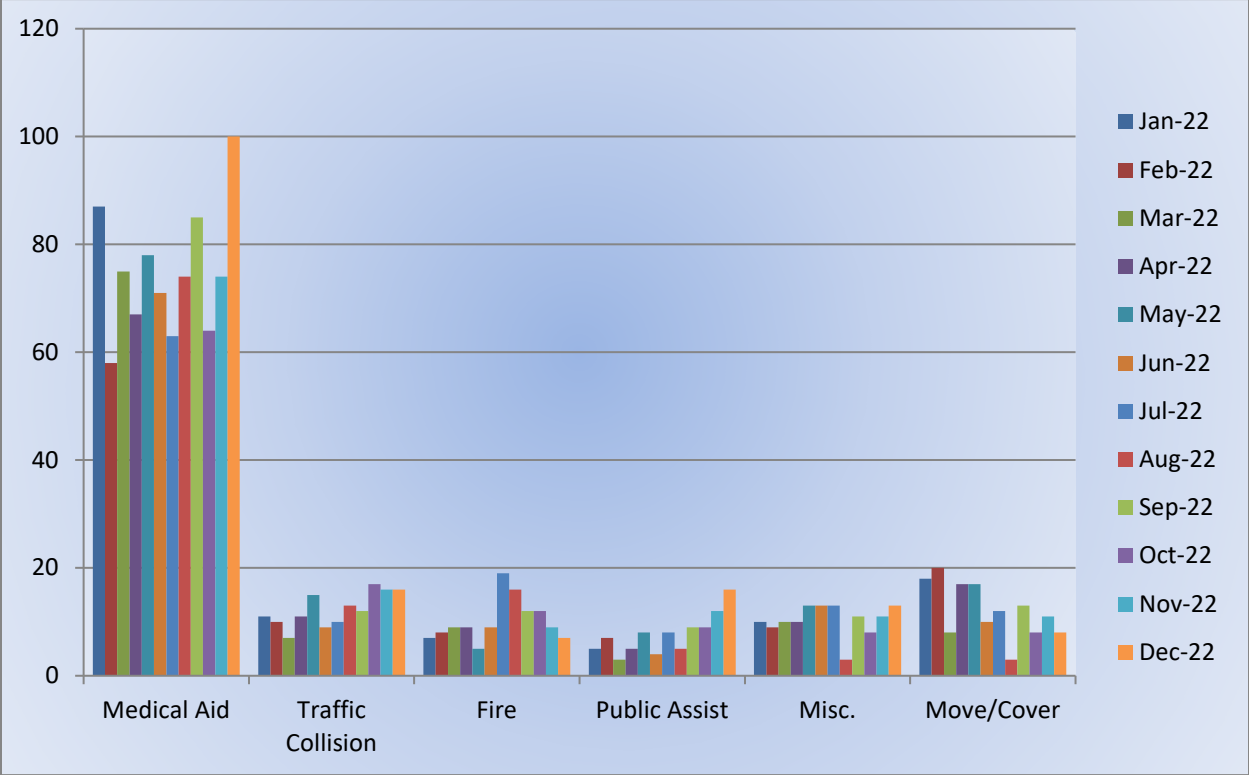
Transfer- 5

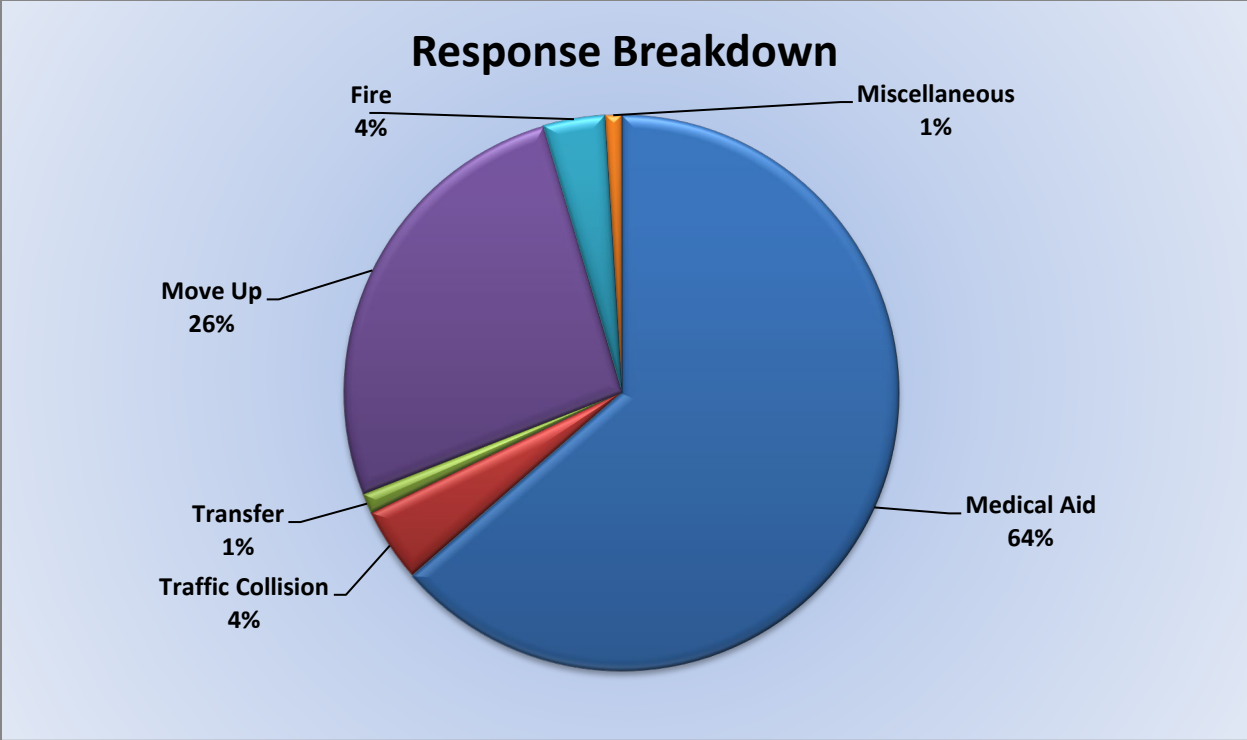
Misc- 4

Move/Cover - 111

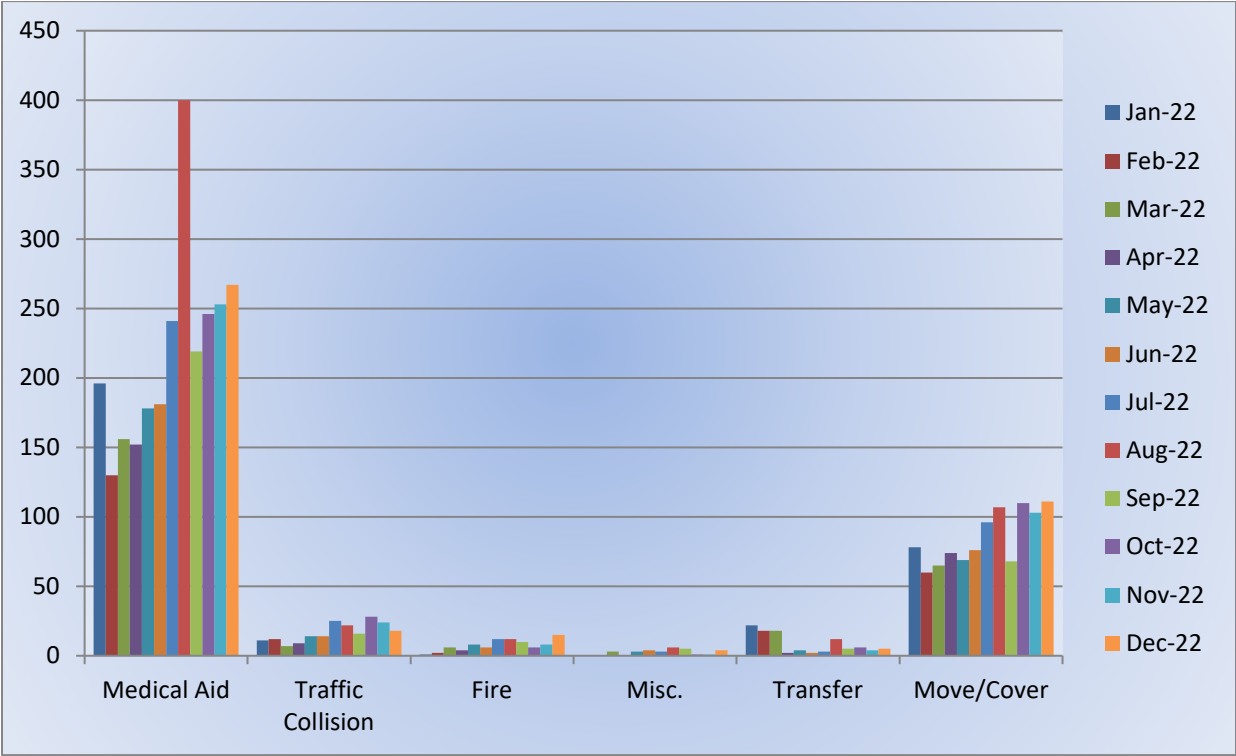


E28 Monthly Statistics Comparison





M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 Run Review December 2022

ENGINE 72: 57 Total Calls

Medical Aid- 37

Fire- 1

Traffic Collision- 3

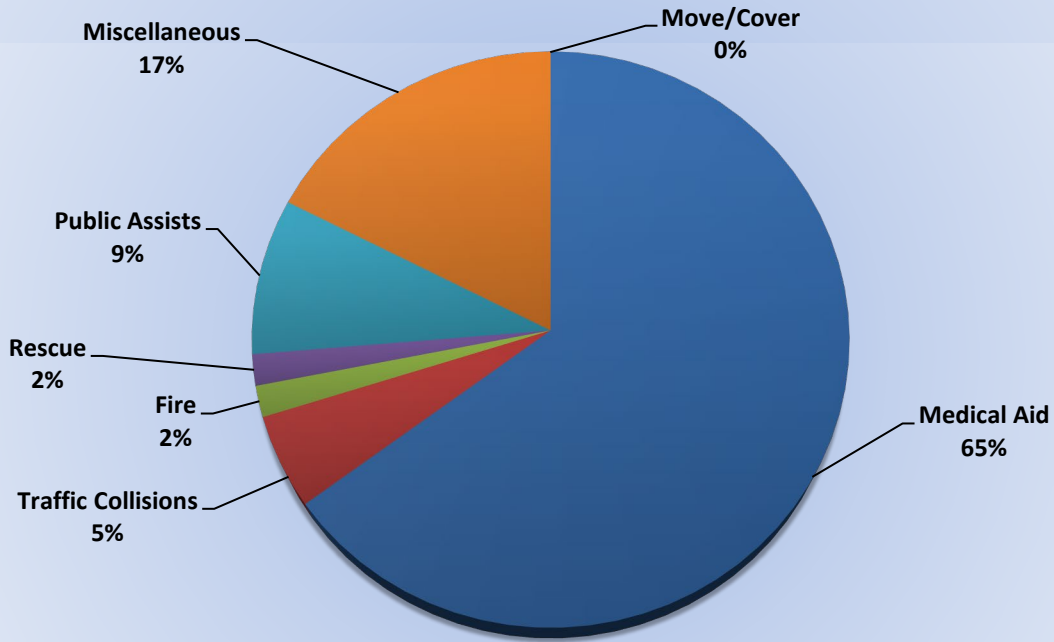
Rescues- 1

Public Assist- 5

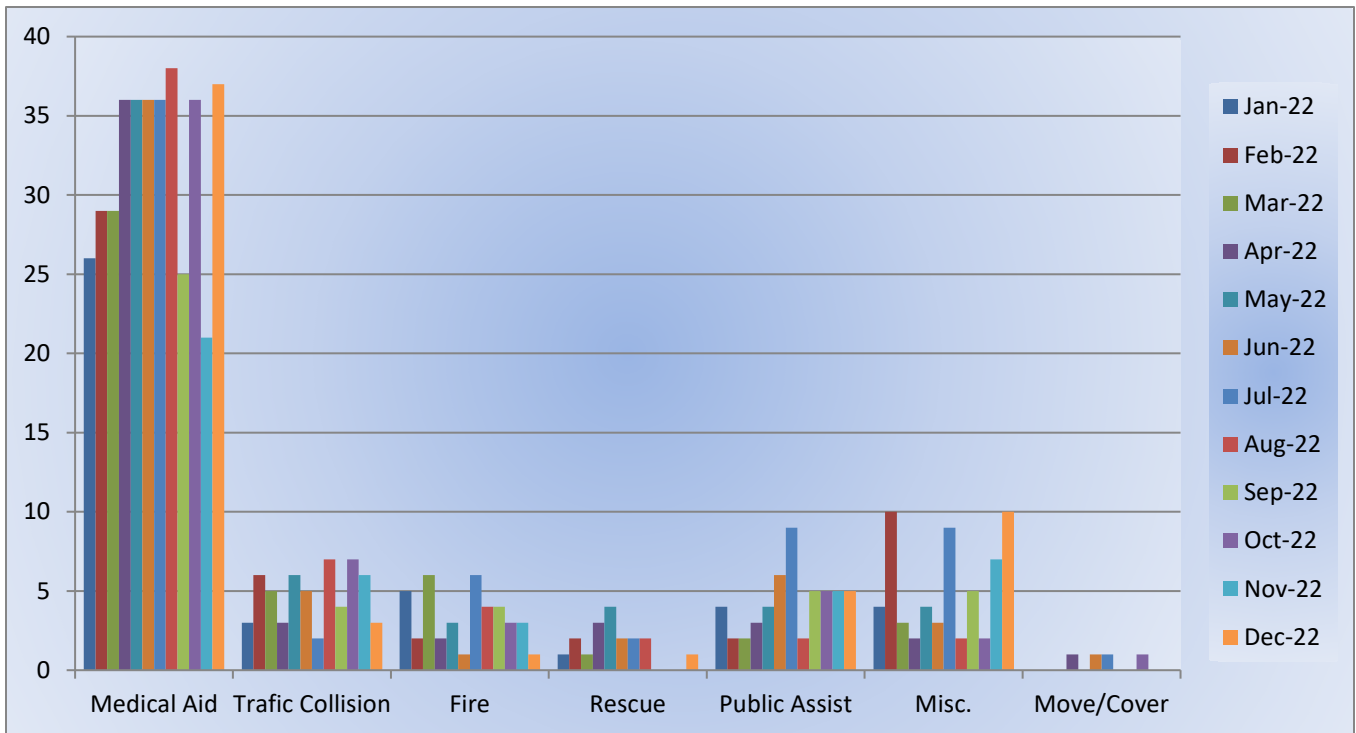
Misc- 10

Move/Cover - 0

Response Breakdown



E72 Monthly Statistics Comparison





El Dorado County Fire Protection District



Station 25 Run Statistics December 2022

ENGINE 25: 355 Total Calls

- Medical Aid- 274
- Fire- 7
- Traffic Collision- 23
- Public Assist - 31
- Misc – 13
- Move/Cover – 2

MEDIC 25: 407 Total Calls

- Medical Aid- 302
- Fire- 9
- Traffic Collision- 29
- Transfer - 11
- Misc.- 1
- Move/Cover - 55

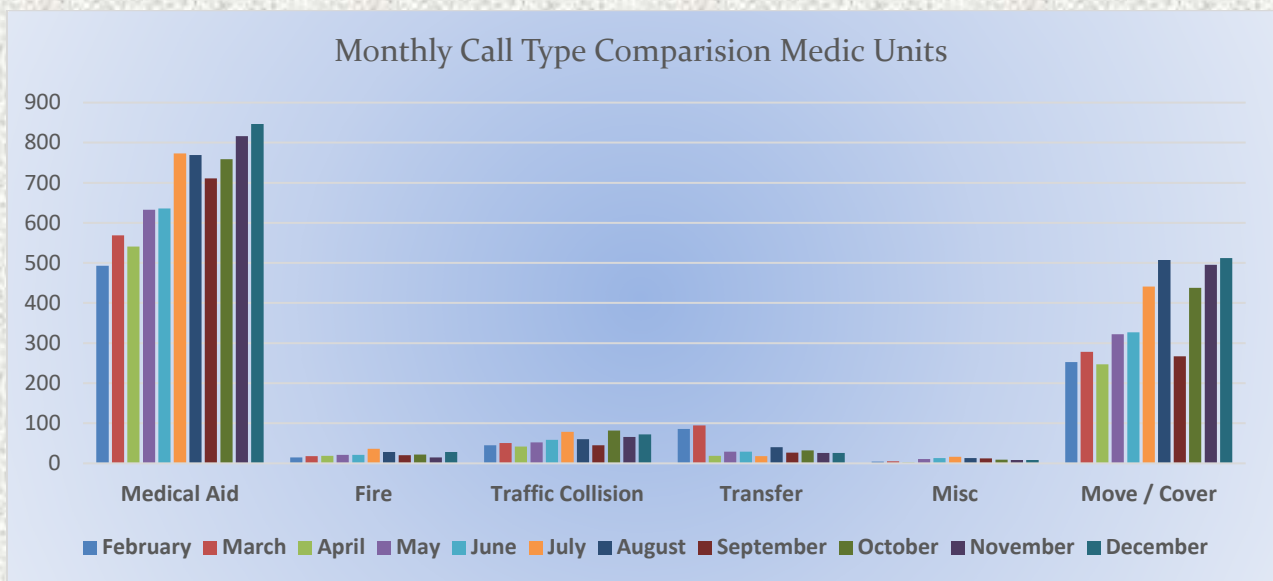
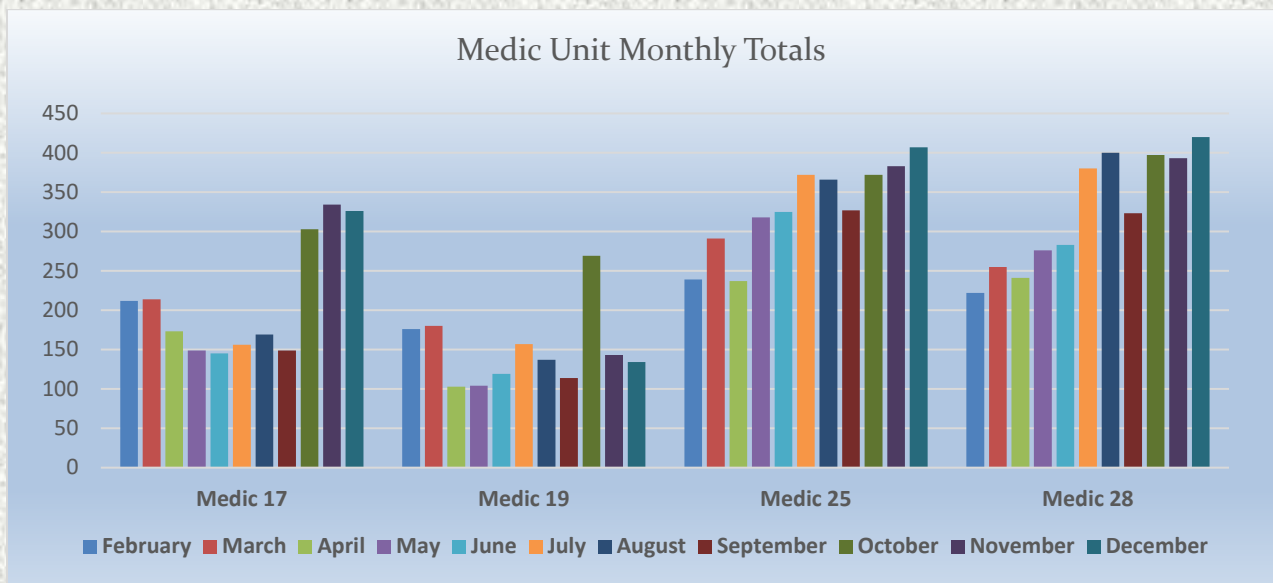




El Dorado County Fire Protection District



Total Responses for Medic Units: 1287





Medic 25 Monthly Statistics Comparison

