

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=N0V2L2lUOG42c2k5cWw3eDcxakZLdz09

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:

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3. PLEDGE OF ALLEGIANCE:

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

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:

District Claims Nov. 22:	District Claims Dec. 22:	District Deposits & JE:
\$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. <u>FUTURE AGENDA ITEMS:</u>

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=SkFTd3k3Wi9nbDdjL3FqaHN5YWZIdz09

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

(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

\$13,892.32 \$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. <u>DEPARTMENTAL MATTERS:</u>

- 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

• Cancelation of Decembers Board Meeting.

It was moved by Director Kaiserman and seconded by Director Brunton to approve the cancelation 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. <u>COMMITTEE REPORTS:</u>

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)

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 sated 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. <u>ADJOURNMENT:</u> 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

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 ad at lease one full business day before the start of the meeting.

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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

STANDARD OPERATING GUIDELINE

ARTICLE 2: ADMINISTRATIVE POLICIES EFECTIVE 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'. Class D is appropriate civilian clothing to be used when a Class A, B, or C uniform is 2.8.1.4 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 3/4" from the shoulder seam.

Paramedic Ambulance Operators shall have an additional PARAMEDIC rocker 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, 3/8" x 2 1/4", black lettering.

All others-silver, metal, 3/8" x 2 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 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, 1/4" separation between braids when appropriate.

Chief – 1 braid, 2" wide, gold.

Division Chief- 3 braids, 1/2 " wide gold

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

Engineers – 1 braid, $\frac{1}{2}$ 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.

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 preced 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 34" 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, $\frac{1}{2}$ 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

Red used during Honor Guard functions, or when this type of visual effect is needed.

2.8.7.17 MOURNING BADGE BANDS

Black, 1/2" 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 $1\!\!/2''$ 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 Adopted: 10-15-2022

Section: 2 ECF Additional Equipment Response 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 3^{rd 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.

STANDARD OPERATING GUIDELINE

ARTICLE 10: EQUIPMENT PROCEDURESE FFECTIVE DATE: 04-12-2006

REVISED: 06-01-2022

SECTION 3: ROUTINE MAINTENANCE

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:
- 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

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

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.

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

Adopted: DRAFT
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 <u>Unusual Event/Supplemental Report</u> 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 <u>Sentinel Event</u> 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.

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.

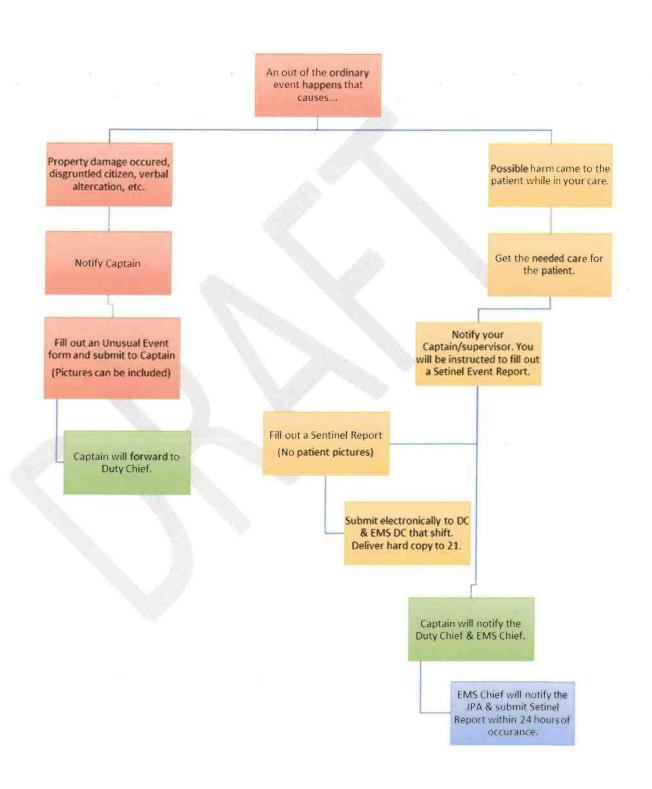


Article: 5 Reports and Records

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

<u>District Claims November 2022:</u>

- \$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

<u>District Claims December 2022:</u>

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

<u>District Deposits/Journal Entries:</u>

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

Final Fire Operations Budget Summary 2022-2023

July 1, 20201Through December 31, 2022 50% Expended

Sub	Revenues / Sources	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Collected
	Carry-over funds from previous year				
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%
	Prior Years Property Taxes				
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%
	Voter Approved Special Taxes				
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%
	Other Fees & Service Reimbursements				
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%
400/1401	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!

1/13/2023 1:27 PM 1 of 5 Fire Operations Summary

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 Enployer 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%

1/13/2023 1:27 PM 2 of 5 Fire Operations Summary

Final Fire Operations Budget Summary 2022-2023

July 1, 2021Through 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 Final Expended Over or Under Percentage Sub **Expenditures: Class III** Budget 2022-2023 **Budget** Expended 2022-2023 Retirement/Interest of Other Long Term Debt 5060 \$99,204.00 \$107,186.81 \$7,982.81 108% \$38.836.00 (\$38,836.00) 5100 Interest \$0.00 0% \$0.00 **Audit Findings** \$0.00 \$0.00 0% 5142 78% Total \$138,040.00 \$107,186.81 (\$30,853.19) Final Expended Over or Under Percentage Sub Fixed Assets - Class IV Budget 2022-2023 **Budget** Expended 2022-2023 6020 Fixed Assets - Structures & Improvements \$175,000.00 \$53,453.53 (\$121,546.47) 31% Fixed Assets - Construction Services - Station 17 6023 \$0.00 \$23,862.24 \$23,862.24 0% Fixed Assets - Construction Materials - Station 17 \$0.00 \$598.00 \$598.00 0% 6028 6040 Fixed Assets - Apparatus/Equipment \$503,500.00 \$1,598,639.07 \$1,095,139.07 318% Fixed Assets - Computer Systems 6042 \$0.00 \$0.00 \$0.00 0% Total \$678,500.00 \$1,676,552.84 \$998,052.84 247%

1/13/2023 1:27 PM 4 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT Final Fire Operations Budget Summary 2022-2023 July 1, 2021 Through December 31, 2022 50% Expended Final Over or (Under) Expended Percentage Budget 2022-2023 Collected Budget 2022-2023 Final Expended Over or Under Percentage **Expenditures: Class III** Budget 2022-2023 Expended Budget 2022-2023 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 \$998,052.84 \$1,676,552.84 247% TOTALS \$13,864,317.00 \$9,942,060.57 (\$3,922,256.43) 72%

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District		El Do	rado County Fire	AUDITOR USE O	W. V									PROCESSOR USE ON
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Prepared	Ву:		Kathleen Freeman	DEPT:								US MAIL: Return to C	District:	BATCH:
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				DIRECTO	RS TO APPROVE P	PAYMENT REQU	ESTS TO	THE AUDI	TOR-CON	ESENTED FOR SAID ARTICLES OR SERVICES. I FU ITROLLER FOR THE ATTACHED INVOICE(S).	RTHER CE	RTIFY I AM AUTHORIZED BY THE	BOARD OF	
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1	3200	0/	99217-1	50.55	EDCF11072022	11/7/22	2	8561000	4022	EDCF Inv. 99217-1 Name Tags New Hire	AMOUNT	VENDOR NAME	SEPARATE	DOC:
1	3200	0	99217-2	31.50	EDCF11072022	11/07/22	2	8561000	4021	EDCF Inv. 99217-2 FATS Tags	50.55	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	31.50	Arnolds For Awards, Inc.		
1	4934	0	10764884	24.65	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 10764884 E-19	76.02	Borrego, Tony		
_1	4934	0	10763664	64.59	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 10763664 E-19	24.65	C & H Motor Parts, Inc.		
_1	4934	0	10757613	274.45	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 10757613 E-28	64.59	C & H Motor Parts, Inc.		
1	2712	0	101773	8.60	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 101773 OES	274.45	C & H Motor Parts, Inc.		
1	2712	0	102190	146.96	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 102190 E-72	8.60	Camino Power Tool		
1	2712	0	101181	12.73	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. 101181 St-23	146.96	Camino Power Tool		
1	1491	0	102552022-01	155.69	EDCF11072022	11/07/22	2	8561000	4040	CANCEL CONTROL OF THE	12.73	Camino Power Tool		
1	1472	0	K22-256	315.00	EDCF11072022	11/07/22	2	8561000	4197	EDCF Inv. 102552022-01 Acct.8155600510591228	155.69	Comcast		
1	21	0	174563104U030	228.99	EDCF11072022	11/07/22	2	8561000	4085	EDCF Inv. K22-256 St-25	315.00	Conforti Plumbing Inc		
1	21	0	174563803U030	143.00	EDCF11072022	11/07/22	2	8561000	4085	EDCF Inv. 174563104U030 Acct. 4030-300306-001	228.99	El Dorado Disposal		
1	21	0	174563860U030	143.00	EDCF11072022	11/07/22	2	8561000	4085	EDCF Inv. 174563803U030 Acct.4030-6062262 Gld	143.00	El Dorado Disposal		
1	21	0	174563946U030	145.02	EDCF11072022	11/07/22	2	8561000		EDCF Inv. 174563860U030 Acct. 4030-6062081 St	143.00	El Dorado Disposal		
1	46	0	10282022-01	134.82	EDCF11072022	11/07/22	2	8561000	4085	EDCF Inv. 174563946U030 Acct. 4030-6047719 St	145.02	El Dorado Disposal		
1	46	0	10212022-01	129.53	EDCF11072022	11/07/22	2		4700	EDCF Inv. 10282022-01 Acct. 039078-001 St-19	134.82	 El Dorado Irrigation District 		
1	37	1	0178006	661.60	EDCF11072022	11/07/22	2	8561000	4700	EDCF Inv. 10212022-01 Acct. 118458-001 St-21	129.53	- El Dorado Irrigation District		92
1	2654	0	18236/1	51.16	EDCF11072022	11/07/22	2	8561000	4500	EDCF Inv. 0178006 Badges	661.60	Entenmann-Rovin Co.		
1	3434	0	CS042532	212.02	EDCF11072022	11/07/22		8561000	4197	EDCF Inv. 18236/1 St-28	51.16	Gold Country Ace Hardware and		
1	3434	0	none	536.99	EDCF11072022	11/07/22	2	8561000	4162	EDCF Inv. CS042532 E-21	212.02	Golden State Emergency Vehicle		
1	4568	0	2022-3798	17800.00	EDCF11072022	24(0,03)(0,45)	2	8561000	4162	EDCF Inv., Cl036420 E-17	536.99	Golden State Emergency Vehicle		
				1,500,00	1 2022	11/07/22	2	8561000	4539	EDCF Inv. 2022-3798 Penion/Costing/Finance Mod	17800.00			

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t	62	0	1252684 1006202-03	8.28	EDCF11072022	11/07/22	2	8561000	4500	EDCF Inv. 1252684 St-28	8.28	Life Assist	
	62	0	10272022-02	26.26	EDCF11072022	11/07/22	2	8561000	4700	EDCF Inv. 1006202-03 Acct. 9575072740-6 St-23	26.26	Pacific Gas & Electric, Inc.	
	62	0		10.07	EDCF11072022	11/07/22	2	8561000	4700	EDCF Inv. 10272022-02 Acct. 1755802518-9 St-28	10.07	Pacific Gas & Electric, Inc.	
	62	0	10242022-04	39.34	EDCF11072022	11/07/22	2	8561000	4700	EDCF Inv. 10242022-04 Acct. 4577462625-8 St-16	39.34	Pacific Gas & Electric, Inc.	
-	239	0	10212022-02	1224.64	EDCF11072022	11/07/22	2	8561000	4700	EDCF Inv. 10212022-02 Acct. 9563044298-6 St-28	1224.64	Pacific Gas & Electric, Inc.	
	239	0	142099/1	1.18	EDCF11072022	11/07/22	2	8561000	4197	EDCF Inv. 142099/1 St-19	1.18	Pleasant Valley Ace, Inc.	
-	2317	-	141922/1	53.96	EDCF11072022	11/07/22	2	8561000	4197	EDCF Inv. 141922/1 St-19	53.96	Pleasant Valley Ace, Inc.	
-		0	0178250-IN	104.00	EDCF11072022	11/07/22	2	8561000	4324	EDCF Inv. 0178250-IN New Hires	104.00	Preferred Alliance, Inc.	
	2318	1	13312	3685.00	EDCF11072022	11/07/22	2	8561000	4300	EDCF Inv. 13312 FY 21/22 Audit	3685.00	R.J. Ricciardi, Inc. CPA	
_	3337	0	1+9326	7946.26	EDCF11072022	11/07/22	2	8561000	4300	EDCF inv. 1+9326 Platinum Service Plan Dec. 2022	7946.26		
	401	0	2473	439.37	EDCF11072022	11/07/22	2	8561000	4142	EDCF Inv. 2473 Radio Equipment	439.37	RTS IT	
	8984	0	09012022-32	1479.00	EDCF11072022	11/07/22	2	8561000	3042	EDCF Inv. 09012022-32 Dist. LTD Sept. 2022		Silverado Avionics, Inc.	
	8984	0	09012022-33	667.00	EDCF11072022	11/07/22	2	8561001	3042	EDCF Inv. 09012022-33 JPA LTD Sept. 2022	1479.00	Standard Insurance	
	3374	0	INV60952	7035.00	EDCF11072022	11/07/22	2	8561000	4539	EDCF Inv. INV60952 FY 22/23	667.00	Standard Insurance	
	10402	1	162917209	1515.83	EDCF11072022	11/07/22	2	8561000	4040	EDCF Inv. 162917209 Fiber	7035.00	Targetsolutions Learning LLC	
	484	0	1396653	24.65	EDCF11072022	11/07/22	2	8561000	4197	EDGF Inv. 1396653 St. 23	1515.83	TPX True Value Hardware - Missouri	
	484	0	1394412	31.11	EDCF11072022	11/07/22	2	8561000	4197	The state of the s	24.65	Flat	
	434	0	9918319817	923.79	EDCF11072022	11/07/22	2	8561000	4040	EDCF Inv. 1394412 St-23	31.11	Flat	
	434	0	9918319819	51.24	EDCF11072022	11/07/22	2	8561000	4040	EDCF Inv. 9918319817 Cell Service 9/16-10/15/202	923.79	Verizon Wireless	
	434	0	9918319818	439.20	EDCF11072022	11/07/22	2			EDCF Inv. 9918319819 iPad Data	51.24	Verizon Wireless	
	1353	0	84847538	13461.61	EDCF11072022	11/07/22	_	8561000	4040	EDCF Inv. 9918319818 iPad Data	439.20	Verizon Wireless	
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1	12558		#MeltonPR6V2210	11390.00	EDCF11082022	11/8/22	2	8561000	4500	EDCF Inv. #MeltonPRSV2210 - Melton Medic Tuitio	11390.00	NCTI GMR Learning	1	DOC:
														
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1	12030	1	INV0000742696	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	-
1	12030	1	INV0000742898	2000.00	EDCF11092022	11/9/22	2	8561000	4539	EDCF Inv. INV0000742696 Image Trend	2000.00	Peraton Inc.	SEPARATE CHECK	DOC:
1	12030	1		5000.00	EDCF11092022	11/09/22	2	8561000	4539	EDCF Inv. INV0000742709 Image Trend	5000.00	Peraton Inc.		
			INV0000726664	2000.00	EDCF11092022	11/09/22	2	8561000	4539	EDCF Inv. INV0000726664 Image Trend	2000.00	Peraton Inc.		
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ALWAYS	VENDOR	suffix		Committee		X	UV.	~ \	$\mathcal{L}_{\underline{}}$					
1	498	0	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	URG	OBJECT	DESCRIPTION (LIMIT SU CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1	498	0	2953	28998.00	EDCF1109202;	11/9/22	2	8561000	6020	EDCF Inv. 2953 Station 16 Roof	28998.00	El Dorado Roofing		DOC:
1	498	0	2954	800.00	EDCF1109202;	11/09/22	2	8561000	6020	EDCF Inv. 2954 Station 16 Roof	800.00	El Dorado Roofing		1
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1	3235	0	01012023-01	11424.00	EDCF11152022	11/15/22	2	8561000	3040	EDCF Inv. 01012023-01 Retriee Health Jan. 2023	11424.00	AÜL Mid America Administrative		
1	4725	00	12012022-02	1035.67	EDCF11152022	11/15/22	2	8561000	3044	EDCF Inv. 12012022-02 Dist. Vision Dec. 2022	1035.67	FDAC EBA		
1	4725	00	12012022-03	356.54	EDCF11152022	11/15/22	2	8561001	3044	EDCF Inv. 12012022-03 JPA Vision Dec. 2022	356.54	FDAC EBA		
1	4725	00	12012022-04	209.00	EDCF11152022	11/15/22	2	8561000	4100	EDCF Inv. 12012022-04 Dist, Life Dec. 2022	209.00	FDAC EBA		
1	4725	00	12012022-05	69.80	EDCF11152022	11/15/22	2	8561001	4100	EDCF Inv. 12012022-05 JPA Life Dec. 2022	69.80	FDAC EBA		
1	4725	00	12012022-06	42.40	EDCF11152022	11/15/22	2	8561000	4300	EDCF Inv. 12012022-06 Dist. EAP Dec. 2022	42.40	FDAC EBA		
1	4725	00	12012022-07	16.80	EDCF11152022	11/15/22	2	8561001	4300	EDCF Inv. 12012022-07 JPA EAP Dec. 2022	16.80	FDAC EBA		
1	5145	0	12012022-08	625.00	EDCF11152022	11/15/22	2	8561000	4536	EDCF Inv. 12012022-08 Retiree Opt-Out Dec. 202	625.00	Campbell, Mike		
1	1633	0	12012022-09	625.00	EDCF11152022	11/15/22	2	8561000	4536	EDCF Inv. 12012022-09 Retiree Opt-Out Dec. 2022	625.00	Hunt, Bradley		
1	7828	0	12012022-10	62,5.00	EDCF11152022	11/15/22	2	8561000	4536	EDCF Inv. 12012022-10 Retiree Opt-Out Dec. 2022	625.00	Lewis, Scott		
. 1	6306	0	12012022-11	625.00	EDCF11152022	11/15/22	2	8561000	4536	EDCF Inv. 12012022-11 Retiree Opt-Out Dec. 2022	625.00	Littlejohn, Alan		
1	9094	0	12012022-12	149.00	EDCF11152022	11/15/22	2	8561000	4536	EDCF Inv. 12012022-12 Retiree Opt-Out Dec. 2022	149.00	Steele, Phillip		
1	12416	0	12012022-13	149.00	EDCF11152022	11/15/22	2	8561000	4536	EDCF Inv. 12012022-13 Retiree Opt-Out Dec. 2022	149.00	Arellano, Vergil		
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ECES!	TICLES FO	R SERVI	CES DESCRIBED BY THE IN	VOICE(S) ATT	ACHED AND LIST	ED BELOW W	ERE APPR	OVED AND	Date:	CLUDED IN THE DISTRICT BUDGET THAT HAS		\$2,930.16	3	Date:
ECES	SARY FOR	USE BY	THE DISTRICT AND HAVE E	BEEN DELIVER OF DIREC	ED OR PERFORM	ED AND THAT	NO PRIO	R CLAIM H	AS BEEN	CLUDED IN THE DISTRICT BUDGET THAT HAS PRESENTED FOR SAID ARTICLES OR SERVIC CONTROLLER FOR THE ATTACHED INVOICE	BEEN ADOPT	ED BY THE BOARD OF DIRECTO R CERTIFY I AM AUTHORIZED R	RS AND WERE	
				o, onteo	CONSTO AFFRO	VE PATMENT I	YEQUESTS	S TO THE A	UDITOR-	PRESENTED FOR SAID ARTICLES OR SERVIC CONTROLLER FOR THE ATTACHED INVOICE	'S).	TO SECOND TO THE ACTIONIZED B	T THE BUARD	
thori	zing sigr	natures				21/2	n	/ >						
WAYS	VENDOR	SUPFIX	Invoice Number (high) 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	-					
1	10523	1	21215-1	487.50	EDCF11152022	11/15/22	2	8561000	08JECT 4160	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	poc:
1	10523	1	21215-2	2280.91	EDCF1115202	11/15/22	2	8561000	4162	EDCF Inv. 21215-1 Labor E-25	487.50	HFW Enterprises, LLC		
1	10523	1	21247-1	65.00	EDCF11152022	11/15/22	2	8561000		EDCF Inv. 21215-2 Parts E-25	2280,91	HFW Enterprises, LLC		
1	10523	1	21247-2	96.75	EDCF11152022	11/15/22	2		4160	EDCF Inv. 21247-1 Labor E-25	65.00	HFW Enterprises, LLC		
					11102022	11/15/22	2	8561000	4162	EDCF Inv. 21247-2 Parts E-25	96.75	HFW Enterprises, LLC		
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					Outsi	de District Claim	Form							
District:		El De	orado County Fire						-			PLEASE INDICATE CHECK DISTRIB	UTION	PROCESSOR USE O
Date:			11/16/2022	AUDITOR USE O	NLY							METHOD IN THE SPACE BELOW	N:	· · · · · · · · · · · · · · · · · · ·
Prepared	Ву:		Kathleen Freeman	+								US MAIL: Return to	District:	BATCH:
Contact	Phone:		530-644-9630 # 104	DEPT:	-							Call/Email for pickup:	530-644-9630 # 10	
	60 2022	-22 44 4	16-2022 EDCF Bills	FILE NAME:								Document Total:		Entered by:
THE A				AUDITED BY:					Date:			\$28,747.00		
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE BE	IVOICE(S) ATT EN DELIVERE	ACHED AND LISTED OR PERFORMEN	ED BELOW WER	E APPRO	VED AND	ARE INCL	UDED IN THE DISTRICT BUDGET THAT HAS BEE	N ADOPTED	BY THE BOARD OF DIRECTORS	AND WERE	Date:
-				DIRECT	ORS TO APPROVE	PAYMENT REQ	UESTS TO	THE AUD	ITOR-CO	UDED IN THE DISTRICT BUDGET THAT HAS BEE. ESENTED FOR SAID ARTICLES OR SERVICES. I F NTROLLER FOR THE ATTACHED INVOICE(S).	URTHER C	ERTIFY I AM AUTHORIZED BY THE	BOARD OF	
			1		_	and the same of	1	1	\	THE PROPERTY OF LEGIST.				+
	izing sigr	nature	s: A			7 1/2	Ula	_/ \	1					
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DECOMPOSITION				
1	1965	1	10412	255.00	EDCF11162022	11/16/22	2	8561000	4324	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	11908	0	1188	3150.00	EDCF11162022	11/16/22	2	8561000	6023	EDCF Inv. 10412 Fit for Duty - Lewandowski	255.00	ADM Screening		
1	3200	0	99404	16.09	EDCF11162022	11/16/22	2	8561000	4022	EDCF Inv. 1188 Construction Management - St-17 EDCF Inv. 99404 Name Tags	3150.00	American River Construction, Inc.		
1	3200	0	9943	148.47	EDCF11162022	11/16/22	2	8561000	4300		16.09 🍜	Arnolds For Awards, Inc.		
1	604	1	287312327106X11102022	634.25	EDCF11162022	11/16/22	2	8561000	4040	EDCF Inv. 9943 Plaque - Swarbrick	148.47.	Arnolds For Awards, Inc.		
1	241	0	805514989	487.25	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 287312327106X11102022 Cell Service	634.25	AT&T Mobility		
1	2712	0	101773	8.60	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 805514989 Acct. 200737467 St-25 EDCF Inv. 101773 Buffer	487.25	Amerigas, Inc.		
1	1952	0	102190	146.96	EDCF11162022	11/16/22	2	8561000	4140		8.60 🥕	Camino Power Tool		
1	1491	0	11032022-01	150.84	EDCF11162022	11/16/22	2	8561000	4040	EDCF Inv. 102190 Chain Saw Equipment	146.96	Camino Outdoor Power		
1	1491	0	11062022-01	155.69	EDCF11162022	11/16/22	2	8561000	4040	EDCF Inv. 11032022-01 Acct.8155600520285746 S	150.84	Comcast		
1	1472	0	200603	315.00	EDCF11162022	11/16/22	2	8561000	4180	EDCF Inv. 11062022-01 Acct.8155600510591210 5	155.69	Comcast		
1	21	0	174563124U030	132.24	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 200603 St-25 Kitchen Sink Snaked	315.00	Conforti Plumbing Inc		
1	21	0	174563125U030	7.75	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 174563124U030 Acct. 4030-300213 St-	132.24	El Dorado Disposal		
1	21	0	174563103U030	198.35	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 174563125U030 Acct. 4030-300214 St-	7.75	El Dorado Disposal		
_ 1	21	0	174562757U030	234.59	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 174563103U030 Acct. 4030-300305 St-2	198.35	* El Dorado Disposal		
1	21	0	174562586U030	232.18	EDCF11162022	11/16/22	2	8561000	4085	EDCF Inv. 174562757U030 Acct. 4030-500428 St-2	234.59	El Dorado Disposal		
1	46	0	11042022-01	119.29	EDCF11162022	11/16/22	2	8561000		EDCF Inv. 174562586U030 Acct. 4030-30039868 \$	232.18 -	El Dorado Disposal		
1	103	0	1130202-01	262.33	EDCF11162022	11/16/22	2	8561000		EDCF Inv. 11042022-01 Acct. 053692-001 Gold Hill	119.29	El Dorado Irrigation District		
1	103	0	11302022-02	453.95	EDCF11162022	11/16/22	2	8561000		EDCF Inv. 1130202-01 Acct. 060-1030-001 St-73	262.33 <	Georgetown Divide Public Utility Georgetown Divide Public Utility		
1	4660	0	4513	4004.00	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 11302022-02 Acct. 060-2920-001 St-72	453.95	Diet		
1	2654	0	J96664/1	8.29	EDCF11162022	11/16/22	2	8561000	4300	EDCF Inv. 4513 Legal Services Oct. 2022	4004.00	Girard, Edwards, Stevens & Tucker		
1	3434	0	CI036471	166.69	EDCF11162022	11/16/22	2		4197	EDCF Inv. J96664/1 St-28	8.29	Gold Country Ace Hardware and		
				-	- J	11/10/22		8561000	4162	EDCF Inv. Cl036471 E-72	166.69	Golden State Emergency Venicle		2

hori	zing sign	aturos	•										1
1011	3460	o	32785118	1105.44	EDCF11162022	11/16/22	2	8561000	4420	Inner community		GreatAmerica Financial Services	
	4984	1	11264913	691.58	EDCF11162022	11/16/22	2	8561000	4500	EDCF Inv. 32785118 Copy Machine Lease EDCF Inv. 11264913 St-28	1105.44 a	Com	
	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		
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-74	_	L.N. Curtis & Sons, Inc.	
1	62	0	11092022-02	410.81	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 11092022-02 Acct. 9361049424-2 St-19	21.14	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	410.81	Pacific Gas & Electric, Inc.	
1	62	0	11042022-03	48.18	EDCF11162022	11/16/22	2	8561000	4700	EDCF Inv. 1042022-02 Acct. 95/30/2740-6 St-23	14.27	Pacific Gas & Electric, Inc.	
1	62	0	11042022-04	194.71	EDCF11162022	11/16/22	2	8561000	4700		48.18	Pacific Gas & Electric, Inc.	
1	3193	0	117217	1.46	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 11042022-04 Acct. 4577462625-8 St-16 EDCF Inv. 117217 St-25	194.71 🚄	Pacific Gas & Electric, Inc.	
1	239	0	141922	53.96	EDCF11162022	11/16/22	2	8561000	4197		1.46	Placerville Hardware	
1	239	0	142099	1.18	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 141922 St-19	53.96	Pleasant Valley Ace, Inc.	
1	239	0	142204	48.62	EDCF11162022	11/16/22	2	8561000		EDCF Inv. 142099 St-19	1.18	Pleasant Valley Ace, Inc.	
1	239	0	142204	108.02	EDCF11162022	11/16/22	2	8561000	4197 4197	EDCF Inv. 142204 St-19	48.62	Pleasant Valley Ace, Inc.	
1	239	0	142208	-8.11	EDCF11162022	11/16/22	2	8561000		EDCF Inv. 142204 St-19	108.02-	Pleasant Valley Ace, Inc.	
1	239	0	142302	44.45	EDCF11162022	11/16/22	2	-	4197	EDCF Inv. 142208 Credit Memo	-8.11 🖊	Pleasant Valley Ace, Inc.	
1	1553	0	A1053604	10.18	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. 142302 St-19	44.45	Pleasant Valley Ace, Inc.	
1	1553	0	A1053611	19.46	EDCF11162022		-	8561000	4197	EDCF Inv. A1053604 St-17	10.18	Pollock Pines True Value	
1	1553	0	A1053778	5.96		11/16/22	2	8561000	4197	EDCF Inv. A1053611 St-17	19.46	Pollock Pines True Value	
1	1553	0	none	31.09	EDCF11162022 EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1053778 St-17	5.96	Pollock Pines True Value	
1	1553	0	A1054241	24.10		11/16/22	2	8561000	4197	EDCF Inv., A1054065 St-17	31.09 🛹	Pollock Pines True Value	
1	1553	0		_	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	-	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	10558	1	A1058236	66.46	EDCF11162022	11/16/22	2	8561000	4197	EDCF Inv. A1058236 St-17	66.46	Pollock Pines True Value	
1	2737	_	70999	1540.00	EDCF11162022	11/16/22	2	8561000	4300	EDCF Inv. 70999 CPA Services Oct. 2022	1540.00	Roberts & Company, Inc.	
_		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	
_	922	0	3790592-0	25.65	EDCF11162022	11/16/22	2	8561000	4260	EDCF Inv. 3790592-0 Office Supplies	25.65 🛩	Sierra Office Suppy & Printing	
1	7033	0	11072022-01	425.00	EDCF11162022	11/16/22	2	8561000	4617	EDCF Inv. 11072022-01 Instructor 1 Reimbursemen	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	rue Value Hardware - Missouri	

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	8366	0	11082022-01	250.00	EDCF11162022	11/16/22	2	8561000	4617	EDCF Inv 11082022-01 Medic License Reimbursen	250.00	Vera, Lucio		
	8366	0	1108202-02	302.50	EDCF11162022	11/16/22	2	8561000	4617	EDCF Inv. 1108202-02 S-190 & S-290 Reimburse.	302.50	Vera, Lucio		
	8366	0	11082022-03	59.89	EDCF11162022	11/16/22	2	8561000	4617	EDCF Inv. 11082022-03 S-290 Books Reimburse	59.89 🚄	Vera, Lucio		
	8366	0	11082022-04	85.00	EDCF11162022	11/16/22	2	8561000	4617	EDCF Inv. 11082022-04 DMV Physical Reimburse	85.00	Vera, Lucio		
1	6863	1	22-10-EDCF	495.00	EDCF11162022	11/16/22	2	8561000	6020	EDCF Inv. 22-10-EDCF Station Water Testing	495.00	vvater Environmental Testing		
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District:		El Do	rado County Fire	AUDITOR USE C	NLY							METHOD IN THE SPACE I		PROCESSOR USE ONL
Date:			11/28/2022									me mos in the grace	ELOW.	BATCH;
Prepare	d By:		Kathleen Freeman									US MAIL: Reti	ırn to District:	BATCH:
Contact	Phone:		530-644-9630 # 104	DEPT:	3/							Call/Email for pickup: Document Total:	530-644-9630 # 104	
	62 2022	2-23 11-2	8-2022 EDCF Bills	FILE NAME:										Entered by:
THE A	RTICLES FO	OR SERV	ICES DESCRIBED BY THE II	AUDITED BY:	ACHED AND LIE	TED DEL OW I	/FDF 400		Date:			\$1,200.0	0	Date:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE B	EEN DELIVERE DIRECTO	D OR PERFORM DRS TO APPROV	ED AND THAT E PAYMENT R	NO PRIOR EQUESTS	CLAIM HA	S BEEN : UDITOR-C	CLUDED IN THE DISTRICT BUDGET THAT HAS BE PRESENTED FOR SAID ARTICLES OR SERVICES. CONTROLLER FOR THE ATTACHED INVOICE(S).	EN ADOPI I FURTHER	TED BY THE BOARD OF DIRECT CERTIFY I AM AUTHORIZED B	ORS AND WERE Y THE BOARD OF	
Author	rizing sigi	natures			, Marine Marine	Z_{i}	lin	n		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				-
ALWAYS	VENDOR 12596	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
	12596	0	12012022-20	1200.00	EDCF11282022	11/28/22	2	8561000	6023	EDCF Inv. 12012022-20 St-17 Remodel Rent Dec.	1200.00	Thomas Van Noord		DOC:
														
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				AUDITOR USE O	NLY							METHOD IN THE SPACE BELO	W:	The same of the sa
Date: Prepared	Pour	1	11/28/2022	1								US MAIL: Return to	o District:	BATCH:
Fiebaled	ъу:		Kathleen Freeman	DEPT:	_							Call/Email for pickup:	530-644-9630 # 10	
Contact I	Phone:		530-644-9630 # 104	FILE NAME:								Document Total:	330-3-7-3333 5 10	Entered by:
	61 2022	2-23 11-2	8-2022 EDCF Bills	AUDITED BY:								\$70,140.00		
THE AR	TICLES FO ARY FOR L	R SERV ISE BY	ICES DESCRIBED BY THE INT THE DISTRICT AND HAVE BE	OICE(S) ATTA	OR PERFURME	D AND THAT	IO PRIOR	OVED AND	S BEEN P	CLUDED IN THE DISTRICT BUDGET THAT HAS BI RESENTED FOR SAID ARTICLES OR SERVICES. ONTROLLER FOR THE ATTACHED INVOICE(S).	EEN ADOPTI I FURTHER			Data:
	izing sig	nature		القنوي			21/0	2-	<u> </u>					
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1	24	0	14758	70140.00	EDCF11282022	11/28/22	2	8561000	4100	EDCF Inv. 14758 Insurance 11/1/2022-4/1/2023	70140.00	ISU / Atwood Insurance Services		DOC:
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District:		El Do	rado County Fire	AUDITOR USE C	ONLY							METHOD IN THE SPACE		PROCESSOR USE O
Date:			11/30/2022									METHOD IN THE SPACE	BELOW:	BATCH:
Prepared	By:		Kathleen Freeman	DEPT:								US MAIL: Re	turn to District:	BATCH
Contact	Phone:		530-644-9630 # 104	0505000	_							Call/Email for pickup:	530-644-9630 # 10	
	63 2022	-23 11-3	0-2022 EDCF Bills	FILE NAME:								Document Total:		Entered by:
THE	RTICLES	OR SERI	VICES DESCRIBED BY THE	AUDITED BY:					Date:			\$14,864.	52	
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE B	EEN DELIVER	ED OR PERFORMED	D BELOW WEI	RE APPRO PRIOR C	VED AND	ARE INCL	UDED IN THE DISTRICT BUDGET THAT HAS BE ESENTED FOR SAID ARTICLES OR SERVICES.	EEN ADOPTE	BY THE BOARD OF DIRECTO	RS AND WERE	Date:
				DIRECT	ORS TO APPROVE	PAYMENT REC	QUESTS TO	THE AUD	ITOR-CO	NTROLLER FOR THE ATTACHED INVOICE(S).	I FURTHER C	ERTIFY I AM AUTHORIZED BY	THE BOARD OF	i .
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	izing sigr	atures	: /2		- 2	χ								
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILENAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION	Т			
1	1080	0	10022022-02	539.09	EDCF11302022	11/30/22	2	8561000	6020	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1080	0	10172022-04	75.00	EDCF11302022	11/30/22	2	8561000	4162	EDCF Inv. 10022022-02 E17 St-17 Dryer EDCF Inv. 10172022-04 E17 E-17	539.09	US Bank		
1	1080	0	10132022-01	30.27	EDCF11302022	11/30/22	2	8561000	4197	THE RESERVE OF THE PROPERTY OF THE PARTY OF	75.00	US Bank		
1	1080	0	10102022-01	149.33	EDCF11302022	11/30/22	2	8561000	4197	EDCF Inv. 10132022-01 E21 SI-25	30.27	US Bank		
1	1080	0	09262022-01	110.19	EDCF11302022	11/30/22	2	8561000		EDCF Inv. 10102022-01 E23 St-19	149.33	US Bank		
1	1080	0	10032022-02	24.89	EDCF11302022	11/30/22	2	8561000	4197	EDCF Inv. 09262022-01 E25 St-25	110.19	US Bank		
1	1080	0	10012022-25	0.99	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10032022-02 E25 St-25	24.89	US Bank		
1	1080	0	10132022-02	97.26	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10012022-25 PM	0.99	US Bank		
1.	1080	0	09222022-02	155.98	EDCF11302022	11/30/22	2		4261	EDCF Inv. 10132022-02 E272 Postage	97.26	US Bank		
1	1080	0	09302022-04	109.97	EDCF11302022	11/30/22	2	8561001	4606	EDCF Inv. 09222022-02 M17 M-17 Fuel	155.98	US Bank		
1	1080	0	09302022-05	79,99	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09302022-04 WS Coffee	109.97	US Bank		
1	1080	0	09302022-06	65.00	EDCF11302022	11/30/22	_	8561000	4080	EDCF Inv. 09302022-05 WS Coffee	79.99	US Bank		
1	1080	0	09302022-07	65.00	EDCF11302022	III A TANADOS	2	8561000	4080	EDCF Inv. 09302022-06 WS Coffee	65.00	US Bank		
1	1080	0	10072022-01	65.00	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09302022-07 WS Coffee	65.00	US Bank		
1	1080	0	10162022-01	151.82	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10072022-01 WS Coffee	65.00	US Bank		
1	1080	0	10172022-05	28.83		11/30/22	2	8561000	6040	EDCF Inv. 10162022-01 WS PPE	151.82	US Bank		
1	1080	0	10032022-03	528.94	EDCF11302022	11/30/22	2	8561000	6040	EDCF Inv. 10172022-05 WS PPE	28.83	US Bank		
1	1080	0	10102022-03	-	EDCF11302022	11/30/22	2	8561000	4260	EDCF Inv. 10032022-03 LL Office Supplies	528,94	- US Bank		
1	1080	0	10132022-02	198.06	EDCF11302022	11/30/22	2	8561000	4260	EDCF Inv. 10102022-02 LL Office Supplies	198.06	US Bank		
1	1080	0	1At 20000-12 (100) (407)	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		-162.36	EDCF11302022	11/30/22	2	8561000	4461	EDCF Inv. 10132022-04 BS Credit	-162.36	US Bank		
	1300		10192022-03	15.00	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10192022-03 BS Active 911	15.00	US Bank		

-	zing sign												
-	1080 1080	0	09272022-01	9.05	EDCF11302022	11/30/22	2	8561000	4261	EDCF Inv. 09272022-01 GA Postage	9.05	US Bank	
-	1080	0	10122022-03	14.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10122022-03 GA Adobe	14.99	US Bank	
	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	
-	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	
	1080	0	10202022-03	31.64	EDCF11302022	11/30/22	2	8561000	6020	EDCF Inv. 10202022-03 SA Airgas	31.64	US Bank	
	1080	0	09272022-02	4.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 09272022-02 TC	4.99	US Bank	
-	_	_	09302022-08	0.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 09302022-08 TC	0.99	US Bank	
4	1080	0	10042022-04	14.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF inv. 10042022-04 TC Adobe	14.99	US Bank	
_	1080	0	10132022-07	84.00	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10132022-07 TC Vimeo	84.00	US Bank	
	1080	0	10172022-06	1238.80	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 10172022-06 TC Admin Phones	1238.80	US Bank	
-	1080	0	10072022-02	8.50	EDCF11302022	11/30/22	2	8561000	4162	EDCF Inv. 10072022-02 PL D2	8.50	US Bank	
4	1080	0	10142022-06	12.99	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10142022-06 PL Adobe	12.99	US Bank	
_	1080	0	10192022-04	69.26	EDCF11302022	11/30/22	2	8561000	4060	EDCF Inv. 10192022-04 PL	69.26	US Bank	
_	1080	0	10202022-04	950.00	EDCF11302022	11/30/22	2	8561000	4145	EDCF Inv. 10202022-04 PL SCBA	950.00	US Bank	
_	1080	0	09232022-03	48.25	EDCF11302022	11/30/22	2	8561000	4461	EDCF Inv. 09232022-03 KF TC Mouse	48.25	US Bank	
_	1080	0	01	166,20	EDCF11302022	11/30/22	2	8561000	4461	EDCF Inv. 01 KF iPad Case	166.20	US Bank	
	1080	0	09252022-02	14.21	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09252022-02 KF WH Supplies	14.21	US Bank	
	1080	0	09252022-03	14.21	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09252022-03 KF WH Supplies	14.21	US Bank	
	1080	0	09262022-02	47.88	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 09262022-02 KF WH Supplies	47.88	US Bank	
	1080	0	09272022-03	36.84	EDCF11302022	11/30/22	2	8561000	4162	EDCF Inv. 09272022-03 KF Vehicle Supplies	36.84		
	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	
	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	
	1080	0	09282022-02	81.06	EDCF11302022	11/30/22	2	8561000	4162	EDCF Inv. 09282022-02 KF E-72	81.06	US Bank	
	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	
	1080	0	10012022-26	21.20	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10012022-26 KF WH Batteries		US Bank	
	1080	0	10022022-03	96.64	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 10022022-03 KF St-74	21.20	US Bank	
	1080	0	10022022-04	142.70	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 10022022-04 KF St-72	96.64	US Bank	
	1080	0	10022022-05	75.27	EDCF11302022	11/30/22	2	8561000	6020	EDCF Inv. 10022022-04 KF St-72	142.70	US Bank	
	1080	0	09292022-01	65.72	EDCF11302022	11/30/22	2	8561000	4040		75.27	US Bank	
	1080	0	09292022-02	30.00	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 09292022-01 KF St-19	65.72	US Bank	
	1080	0	10042022-02	4.71	EDCF11302022	11/30/22	2	8561000	4260	EDCF Inv. 09292022-02 KF st-72	30.00	US Bank	
	1080	0	1052022-01	31.35	EDCF11302022	11/30/22	2	8561000		EDCF Inv. 10042022-02 KF Office Supplies	4.71	US Bank	
	1080	0	10062022-05	14.99	EDCF11302022	11/30/22	2	_	4080	EDCF Inv. 1052022-01 KF St-21 Supplies	31.35	US Bank	
	1080	0	10072022-03	14.99	EDCF11302022	11/30/22	_	8561000	4539	EDCF Inv. 10062022-05 KF Zoom	14.99	US Bank	
	1080	0	10132022-08	-47.88	EDCF11302022	11/30/22	2	8561000	4539	EDCF Inv. 10072022-03 KF Adobe	14.99	US Bank	
	1080	0	10132022-09	52.40	EDCF11302022		2	8561000	4080	EDCF Inv. 10132022-08 KF Credit	-47.88	US Bank	
	1080	0	10132022-10	135.39	EDCF11302022	11/30/22	2	8561000	4700	EDCF Inv. 10132022-09 KF SI-21	52.40	US Bank	
	1080	0	10162022-02	16.08	EDCF11302022	11/30/22	2	8561000	6040	EDCF Inv. 10132022-10 KF Carhartt	135.39	US Bank	
	1080	0	10172022-06	16.08		11/30/22	2	8561000	4539	EDCF Inv. 10162022-02 KF Prime	16.08	US Bank	
	1080	0	10192022-05	12.32	EDCF11302022	11/30/22	2	8561000	4197	EDCF Inv. 10172022-06 KF St-21	16.08	US Bank	
	1080	0	10192022-06		EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10192022-05 KF St-21 Supplies	12.32	US Bank	
	1080	0	10222022-08	66.70	EDCF11302022	11/30/22	2	8561000	4080	EDCF Inv. 10192022-06 KF WH Supplies	66.70	US Bank	
	1080	0		305.64	EDCF11302022	11/30/22	2	8561000	6040	EDCF Inv. 10222022-02 KF Carhartt	305.64	US Bank	
	1300		10232022-02	481.88	EDCF11302022	11/30/22	2	8561000	4040	EDCF Inv. 10232022-02 KF	481.88	US Bank	

Authorizing signatures: 1080 10232022-03 546.94 EDCF11302022 11/30/22 8561000 6020 EDCF Inv. 10232022-03 KF St-19 Blinds 546.94 US Bank 1 1080 0 4162 EDCF Inv. 09302022-10 MD 09302022-10 23.55 EDCF11302022 11/30/22 2 8561000 23.55 US Bank 1080 0 10172022-08 35.50 EDCF11302022 11/30/22 2 8561000 4162 EDCF Inv. 10172022-08 MD 35.50 US Bank 1 1080 0 10212022-03 1410.34 EDCF11302022 11/30/22 2 8561000 6040 EDCF Inv. 10212022-03 WD Tools 1410.34 **US Bank** 1 1080 0 10032022-04 4246.08 EDCF11302022 11/30/22 2 8561000 4162 EDCF Inv. 10032022-04 PL E-328 4246.08 US Bank 1 1080 0 10022022-06 145.53 EDCF11302022 11/30/22 2 8561000 4080 EDCF Inv. 10022022-06 KF St-25 Supplies 145.53 US Bank 1 1080 0 EDCF11302022 10022022-07 187.99 11/30/22 2 8561000 4080 EDCF Inv. 10022022-07 KF St-25 Supplies 187.99 US Bank 1080 0 10062022-06 1.99 EDCF11302022 11/30/22 2 8561000 4539 EDCF Inv. 10062022-06 TC 1.99 US Bank

EL DORADO COUNTY AUDITOR-CONTROLLER ELECTRONIC FUNDS TRANSFER MEMORANDUM

TO:	K.E. Coleman, Treasure	r/Tax Collector
FROM:	Department/District: El	Dorado County Fire District
	Authorized Signature:	
¥ *	Joe Harn, Auditor-Contr	roller
	Authorized Signature:	
DATE:		
RE:	AUTHORIZATION TO 1	ELECTRONICALLY TRANSFER FUNDS
This is my of	fficial warrant to pay via elect	tronic transfer on _11/21/ <u>2022</u> , as described below
METHOD C	OF TRANSFER: AC	CH WIRE TRANSFER
AMOUNT:	\$124,801.55	
BANK NAM	E: Union Bank	
BANK BRAN	NCH: 400 California Str	eet
	San Francisco, CA	A 94104
ABA NUMBI	ER/ROUTING NUMBER:	1220200496
BANK ACCO	OUNT NUMBER:	0050206971
BANK ACCO	OUNT/PAYEE NAME:	CalPERS Fiscal Services Division
PAYEE INVO	DICE NUMBER (if any):	100000017000491
FENIX DOCU	JMENT NUMBER:	
information	has been confirmed by Treeman Date	5/202 Signature William
DAMATRITE #		easury Use Only TIME INITIAL
PAYMENT #	DATE	TIME INITIAL

BATCH #	USE ONLY
CASH ACCT DOC#	99120
CK/WIRE #	
ACTION DATE	
HEADER DESCRIPTION:	
ENTERED BY DATE	
REVIEWED BY	E1 400 000 1
APPROVED BY	
PROCESSING	
APP JOURNAL # DATE	
TJ JOURNAL # DATE	
NOTES:	

ACH/WIRE TRANSFER REQUEST

PREPARED BY:	seedle south	PRINT NAME	SIGNATURE AND DATE	**************************************				
DEPARTMENT NAME	El Dorado	County Fire District	DEPARTMENT NUMBER					
	6 - 1000 to 200 from the land			(4 DIGIT NUMB	ER)			
Tim	PRINT AUTHORIS	Leres ZED NAME		AUTHORIZED SIGNATURE				
	ALONG WITH THE NECESSARY TO C	UTHORIZATION: I HERBY CERTIFY E ATTACHED SUPPORTING DOCU ONDUCT COUNTY BUSINESS; ARE BUGATED BY VENDOR; AND THA	MENTS ARE: WITHIN MY AUTHO EITEMS RECEIVED OR FOR A SER	ORITY TO APPROVE; WERE	8			
VENDOR NAME	CalPERS Fi	scal Services Division	FENIX VENDOR NUMBER	225	2			
	e en			is demonstration to a contract of the contract	SUFFIX			
(20CHARACTERS)	100	000016938648	AMOUNT	\$125,788.	92			
REQUESTED DAT	1	ORAWL ACH TR (ABA/AC	CONFIRMED 48		N)			
				INIT	TAL			
** <u>WIRE TRANS</u>	FER JUSTIFICA	TION: District/JPA Health	n Premiums December 20	22				
ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 G	CHARACTERS MAX)	AMOUNT			
8561000	3040		Dist. Health Dece		\$94,219.54			

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

Health Premium Statement - PERS

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

Total Payment Due 12/10/2022:

\$124,801.55

myCalPERS 2371

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).



												11.		
					Outsi	de District Cla	im Form					PLEASE INDICATE CHECK D	STRIBUTION	
District:		El Do	rado County Fire	AUDITOR USE O	ONLY							METHOD IN THE SPACE	BELOW:	PROCESSOR USE ONLY
Date:			12/5/2022	300000000000000000000000000000000000000										BATCH:
Prepare	d By:		Kathleen Freeman	DEPT:									um to District:	
Contact	Phone:	-	530-644-9630 # 104									Call/Email for pickup: Document Total:	530-644-9630 # 104	Entered by:
	64 202	2-23 12-5	5-2022 EDCF Bills	FILE NAME:AUDITED BY:					Date:			\$14,324.	47	
THE A	RTICLES FO SARY FOR	OR SERV USE BY	JICES DESCRIBED BY THE IN THE DISTRICT AND HAVE BI	VVOICE(S) AT EEN DELIVERI	ED OR PERFORM	ED AND THAT	NO PRIOI	ROVED AN	D ARE IN	ICLUDED IN THE DISTRICT BUDGET THAT HA PRESENTED FOR SAID ARTICLES OR SERVIC CONTROLLER FOR THE ATTACHED INVOICE(ES. I FURTHER	ED BY THE BOARD OF DIRECT	ODS AND WEDE	Date:
Autho	rizing sigı	natures			K 34									
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	2580	0	D507828	4823.71	EDCF12052022	12/5/22	2	8561000	3040	EDCF Inv. D507828 Oct. 2022 Premiums	4823.71	American Fidelity		
1	2580	0	D517724	4803.81	EDCF12052022	12/05/22	2	8561000	3040	EDCF Inv. D517724 Nov. 2022 Premiums	4803.81	American Fidelity		
1	2580	0	D530711	4696.95	EDCF12052022	12/05/22	2	8561000	3040	EDCF Inv. D530711 Dec. 2022 Premiums	4696.95	American Fidelity		
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natrict;		El Do	rado County Fire	AUDITOR USE (MI V							PLEASE WOICATE CHECK OF	STRIBUTION	222222
ate:			12/6/2022	AGDITOR GSE (MET							METHOD IN THE SPACE	BELOW:	PROCESSOR USE O
repared	By:		Kathleen Freeman									US MAR.: Bat	urn to District:	BATCH:
ontact F	hone:		530-644-9630 # 104	DEPT:	_							Call/Email for pickup:		1
	65 202	2-23 12-6	-2022 EDCF Bills	FILE NAME:								Document Total:	530-644-9630 # 10-	Entered by:
THE AR	TICLES FO	D SEDI	ICEC DECOMPED BY	AUDITED BY:					Date:			\$1 004 7	7	
ECESS.	ARY FOR L	SE BY 1	HE DISTRICT AND HAVE B	EEN DELIVERE	ACHED AND LISTE D OR PERFORMEN	D BELOW WE	RE APPRI	OVED AND	ARE INCL	UDED IN THE DISTRICT BUDGET THAT HAS	BEEN ADOPT	FD RY THE BOARD OF DIRECT	7	Date:
		-	_	DIRECTO	ORS TO APPROVE	PAYMENT REC	QUESTS T	O THE AUL	BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS RESENTED FOR SAID ARTICLES OR SERVICE INTROLLER FOR THE ATTACHED INVOICE(S)	S. I FURTHER	CERTIFY I AM AUTHORIZED B	Y THE BOARD OF	
				M	Λ, .					THE ATTACHED INVOICE(S)			MONTH OF STATE	1
uthor	zing sigı	natures	: 1	TY O	WOONCE	11								
LWAYS	VENDOR	SUPPLE	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG						
1	4366	1	538634	19.72	EDCF12062022	12/6/22	2		OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1	4366	1	538637	128.98	EDCF12062022	12/06/22	2	8561000		EDCF Inv. 538634 E-17	19.72	Napa Auto Parts		DOC:
1	4366	1	538908	26.99	EDCF12062022	12/06/22	-	8561000	4162	EDCF Inv. 538637 E28	128.98	Napa Auto Parts		
1	4366	1	538949	36.92	EDCF12062022	12/06/22	2	8561000		EDCF Inv. 538908 E-17	26.99	Napa Auto Parts		
1	4366	1	538789	42.71	EDCF12062022	12/06/22		8561000		EDCF Inv. 538949 E17	36.92	Napa Auto Parts		
1	4366	1	538799	49.59	EDCF12062022	12/06/22	2	8561000		EDCF Inv. 538789 E-328	42.71	Napa Auto Parts		
1	4366	1	539255	101.95	EDCF12062022	12/06/22	2	8561000	200000	EDCF Inv. 538799 E-328	49.59	Napa Auto Parts		
1	4366	1	539276	9.34	EDCF12062022	12/06/22	2	8561000	10000000	EDCF Inv. 539255 E-28	101.95	Napa Auto Parts		
1	4366	1	539517	59.50	EDCF12062022	12/06/22	2	8561000		EDCF Inv. 539276 E-28	9.34	Napa Auto Parts		
1	4366	1	539519	-7,94	EDCF12062022	12/06/22	2	8561000		EDCF Inv. 539517 E-727	59.50	Napa Auto Parts	_	
1	4366	1	539559	38,47	EDCF12062022	Day Doodstonee	2	8561000	100000	EDCF Inv. 539519 E-272 Credit	-7.94	Napa Auto Parts		
1	4366	1	539591	-51.57	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539559 E-17	38.47	Napa Auto Parts		
1	4366	1	539672	240.13	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539591 Credit	-51.57	Napa Auto Parts	+	
1	4366	1	539694	-18.00	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539672 7700	240.13	Napa Auto Parts		
1	4366	1	489064	34.51	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539694 Credit	-18.00	Napa Auto Parts	_	
1	4366	1	539739	16.59	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 489064 7702	34.51	Napa Auto Parts		
1	4366	1	540332	32.35	Contract of the Contract of th	12/06/22	2	8561000	4162	EDCF Inv. 539739 U-21	16.59	Napa Auto Parts		
1	4366	1	539925	235.01	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 540332 E-26	32.35	Napa Auto Parts		
1	4366	1	489972	15.66	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539925 Corolla	235.01	Napa Auto Parts	_	
1	4366	1	539990	37.43	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 489972 E-25	15.66	Napa Auto Parts		
1	4366	1	492091	153.55	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 539990	37.43			
	4366	1	540696	775745555	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. 492091 E-72	153.55	Napa Auto Parts Napa Auto Parts		
1	4300			52.95	EDCF12062022	12/06/22								

Authorizing signatures: 4366 1 540770 123.46 EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 540770 OES 4310 4366 4393274 123,46 108.28 Napa Auto Parts EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 4393274 OES 4310 1 4366 1 541074 108.28 EDCF12062022 Napa Auto Parts 317.84 12/06/22 2 8561000 4162 EDCF Inv. 541074 E-17 4366 317.84 1 541112 EDCF12062022 Napa Auto Parts 18.20 12/06/22 2 8561000 4162 EDCF Inv. 541112 1 4366 18.20 493633 715.88 EDCF12062022 Napa Auto Parts 12/06/22 2 8561000 4162 EDCF Inv. 493633 1 4366 1 715.88 494530 28.40 Napa Auto Parts EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 494530 D3 1 4366 1 28.40 544210 Napa Auto Parts 43.63 EDCF12062022 12/06/22 8561000 2 EDCF Inv. 544210 E-28 4162 1 4366 1 541464 43.63 EDCF12062022 Napa Auto Parts 35.86 12/06/22 2 8561000 4162 EDCF Inv. 541464 E-17 1 4366 1 495282 35.86 160.73 Napa Auto Parts EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 495282 Maint. Div. 1 4366 1 160.73 495461 Napa Auto Parts 23.30 EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 495461 E-28 1 4366 1 23.30 541615 Napa Auto Parts 8.69 EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 541615 E-17 1 4366 1 495834 8.69 EDCF12062022 8.92 Napa Auto Parts 12/06/22 2 8561000 4162 EDCF Inv. 495834 E-25 1 4366 1 541764 8.92 256.21 Napa Auto Parts EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 541764 E-17 1 4366 1 495854 256.21 Napa Auto Parts 298.76 EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 495854 1 4366 479273 298.76 Napa Auto Parts -298.76 EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 479273 Credit 1 4366 1 -298.76 10436612 -1222.47 Napa Auto Parts EDCF12062022 12/06/22 2 8561000 4162 EDCF Inv. 10436612 Credit -1222.47 Napa Auto Parts

t-t-t-t-					Outsi	de District Clain	n Form					(2000)		_
istrict:		El Do	erado County Fire	AUDITOR USE O	v							PLEASE INDICATE CHECK DISTRIE		PI
ate:		w	12/6/2022	AGD/TOR GSE C	me.							METHOD IN THE SPACE BELO	W:	
repared	Ву:		Kathleen Freeman	DEPT:								US MAIL: Return to	District:	BA
ontact P	hone:		530-644-9630 # 104		-							Call/Email for pickup:	530-644-9630 # 104	
	66 202	2-23 12-	6-2022 EDCF Bills	FILE NAME:								Document Total:		Ent
THE A	RTICLES	OR SEE	VICES DESCRIBED BY THE	AUDITED BY:	TACHED AND LINE				Date:			\$74.950.37	81	_
NECES	SARY FOR	USE B	Y THE DISTRICT AND HAVE	BEEN DELIVER	ED OR PERFORME	ED BELOW WE	RE APPR O PRIOR	OVED AND	ARE INC	CLUDED IN THE DISTRICT BUDGET THAT HAS BEE RESENTED FOR SAID ARTICLES OR SERVICES, I DATROLLER FOR THE ATTACHED INVOICES	N ADOPTE	D BY THE BOARD OF DIRECTORS	AND WERE	Dat
				DIREC	TORS TO APPROVI	E PAYMENT RE	QUESTS	TO THE AU	DITOR-C	RESENTED FOR SAID ARTICLES OR SERVICES. I I ONTROLLER FOR THE ATTACHED INVOICE(S).	FURTHER C	ERTIFY I AM AUTHORIZED BY TH	E BOARD OF	ŀ
		BE 2 CAT	1	OX	Many	n 00 0.								1
ALWAYS	Zing sigr	surrix			NULLI	ull	_							1
1	2425	1	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	╀
1	3200	0	55855-1	3740.09	EDCF12062022	12/6/22	2	8561000	4022	EDCF Inv. 55855-1 Class B Shirts	3740.09	Advantage Gear	DEPARATE CHECK	00
1	3200	0	99546 93797	167.34	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. 99546 Plaque - Harris	167.34	Arnolds For Awards, Inc.		╁
1	3235	0	MAR0000021369	8.78	EDCF12062022	12/06/22	2	8561000	4022	EDCF Inv. 93797 Name Tags	8.78	Arnolds For Awards, Inc.		╁
1	341	0	S58589	504.00	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. MAR0000021369 3Q22 Administrative F	504.00	AUL Mid America Administrative		╁
1	3170	0	IN004861/2022	1560.52	EDCF12062022	12/06/22	2	8561000	4162	EDCF Inv. S58589 Data Computer	1560.52	Burton's Fire Inc		╁
1	39	0	12631	705.13	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. IN004861/2022 Shift Calendars	705.13	BW Printworks		╁
1	544	0	127852	6205.00	EDCF12062022	12/06/22	2	8561000	4220	EDCF Inv. 12631 2023 Membership Dues	6205.00	Calif State Firefighters Association		ł
1	544	0	127909	848.29	EDCF12062022	12/06/22	2	8561000	6040	EDCF Inv. 127852 PPE	848.29	Cascade Fire Equipment Co		╀
1	72	0	11152022-01	2095.21	EDCF12062022	12/06/22	2	8561000	6040	EDCF Inv. 127909 PPE	2095.21	Cascade Fire Equipment Co		╁
1	1491	0	12032022-01	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	11302022-01	150.84	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 12032022-01 Acct.8155600520285746 S	150.84	Comcast		╁
1	1491	0	11172022-01	150.94	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 11302022-03 Acct.8155600510591228 S	150.94	Comcast		╀
1	1491	0	11232022-01	87.15	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 11172022-01 Acct.8155600520004352 \$	87.15	Comcast		╁
1	41	0	BE005239074-1	4.75	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 11232022-01 Acct.8155600510102943 \$	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	21	0	174629159U030	1989.01	EDCF12062022	12/06/22	2	8561001	3040	EDCF Inv. BE005239074-2 JPA Dental Dec. 2022	1989.01	Delta Dental		╀
1	21	0	1746291590030	144.99	EDCF12062022	12/06/22	2	8561000	4085	EDCF Inv. 174629159U030 Acct. 4030-6047719 St	144.99	El Dorado Disposal		ł
1	21	0	1746290740030	143.00	EDCF12062022	12/06/22	2	8561000	4085	EDCF Inv. 174629074U030 Acct. 4030-6062081 St	143.00	El Dorado Disposal		+
1	21	0		143.00	EDCF12062022	12/06/22	2	8561000	4085	EDCF Inv. 174629017U030 Acct. 4030-6062262 GI	143.00	El Dorado Disposal		+
1	46	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			+
		9	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 El Dorado Irrigation District		1

El Dorado Irrigation District

oriz	zing signa	atures	:										
	37	1	0179944	1826.18	EDCF12062022	12/06/22	2	8561000	4500	EDCF Inv. 0179944 Badges	1826.18	Entenmann-Rovin Co.	
	12137	1	1027	217.50	EDCF12062022	12/06/22	2	8561000	4300	EDCF Inv. 1027 1460 Broadway	217.50	Fire Plan Review, Inc.	
	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	
	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.	
	2519	0	11996070	52.55	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 11996070 Telestaff Lines	52.55	Kronos	
	4984	1	1271674	36.47	EDCF12062022	12/06/22	2	8561000	4500	EDCF Inv. 1271674 St-28	36.47	Life Assist	
	4984	1	1271262	551.19	EDCF12062022	12/06/22	2	8561000	4500	EDCF Inv. 1271262 E-28	551.19	Life Assist	
	4984	1	1269075	25.20	EDCF12062022	12/06/22	2	8561000	4500	EDCF Inv. 1269075 E-72	25.20	Life Assist	
	514	0	INV650483	10633.84	EDCF12062022	12/06/22	2	8561000	6040	EDCF Inv. INV650483 Turnouts	10633.84	L.N. Curtis & Sons, Inc.	
	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.	
	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.	
	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.	
	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.	
П	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.	
	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.	
	62	0	11152022-02	636.40	EDCF12062022	12/06/22	2	8561000	4700	EDCF Inv. 11152022-02 Acct. 2463807959-0 St-21	636.40		
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. 11152022-03 Acct. 9160165239-8 St-25		Pacific Gas & Electric, Inc.	_
	239	0	142551	24.29	EDCF12062022	12/06/22	2	8561000	4197		668.43	Pacific Gas & Electric, Inc.	
	239	0	142629	38.04	EDCF12062022	12/06/22	2	8561000	_	EDCF Inv. 142551 st-19	24.29	Pleasant Valley Ace, Inc.	
	239	0	142692	7.34					4197	EDCF Inv. 142629 St-19	38.04	Pleasant Valley Ace, Inc.	
1	239	0	142891		EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 142692 St-19	7.34	Pleasant Valley Ace, Inc.	
1	239	0		10.80	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 142801 St-19	10.80	Pleasant Valley Ace, Inc.	
1	1553	_	142814	18.31	EDCF12062022	12/06/22	2	8561000	4197	EDCF inv. 142814 St-19	18.31	Pleasant Valley Ace, Inc.	
_		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	
_	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.	
	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	7	
1	484	0	1413767	7.28	EDCF12062022	12/06/22	2	8561000	4197	EDCF Inv. 1413767 E-28	7.28	Texas Life Insurance Company True Value Hardware - Missouri	
1	434	0	9920704112	923.79	EDCF12062022	12/06/22	2	8561000	_	EDCF Inv. 9920704112 Cell Service 10/16-11/15/2		Flot	
1	434	0	9920704113	199.20	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 9920704113 iPad Data		Verizon Wireless	
1	434	0	9920704114	51.24	EDCF12062022	12/06/22	2	8561000	4040	EDCF Inv. 9920704113 IPad Data	199.20	Verizon Wireless	
1	1353	0	none	13585.83	EDCF12062022	12/06/22	2	8561000	-	- 9600 ·	51.24	Verizon Wireless	
1	11075	1	12022022-01	311.00	EDCF12062022	12/06/22	2	8561000	-		13585.83	WEX	
1	11075	1	12022022-07	250.00	EDCF12062022	12/06/22	2	0001001	4020	EDCF Inv. 12022022-01 Duty Boot Reimbursemen	311.00	Yost, Tyler	

					Outsid	le District Claim	Form					PLEASE INDICATE CHECK DISTRIE	UTION	
District:		El Do	rado County Fire	AUDITOR USE ON	NLY						-	METHOD IN THE SPACE BELO	w:	PROCESSOR USE ONLY
Date:			12/16/2022											BATCH:
Prepared	Ву:		Kathleen Freeman	1							4		District:	
Contact F	hone:		530-644-9630 # 104	DEPT:	_							Call/Email for pickup: Document Total:	530-644-9630 # 104	Entered by:
	67 2022	22 42 4	5-2022 EDCF Bills	FILE NAME:		_								
TUE /			1	AUDITED BY:					Date:			\$17,094.50		Date:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE B	SEN DELIVERE	D OR PERFORME	D AND THAT NO	PRIOR C	OVED AND . CLAIM HAS	ARE INCL BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS BEEN ESENTED FOR SAID ARTICLES OR SERVICES. I F	I ADOPTEL) BY THE BOARD OF DIRECTORS	AND WERE	
			The second secon	DIRECT	ORS TO APPROVE	PAYMENT REQ	UESTS T	OTHE AUD	ITOR-CO	NTROLLER FOR THE ATTACHED INVOICE(S).	OKIIIEK C	EKTIFTTAM AUTHORIZED BT TH	E BUARD OF	
					*******	7-	/	/	,					1
Author	zing sign	atures				1	10	in		()				
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	3235	0	02012023-01	11852.00	EDCF12162022	12/16/22	2	8561000	3040	EDCF Inv. 02012023-01 Retiree Health Feb. 2023	11852.00	AUL Mid America Administrative		DOC:
1	4725	00	01012023-02	1085.64	EDCF12162022	12/16/22	2	8561000	3044	EDCF Inv. 01012023-02 Dist. Vision Jan. 2023	1085.64	FDAC EBA		
1	4725	00	01012023-03	41.60	EDCF12162022	12/16/22	2	8561000	4300	EDCF Inv. 01012023-03 Dist. EAP Jan. 2023	41.60	FDAC EBA		
1	4725	00	01012023-04	205.20	EDCF12162022	12/16/22	2	8561000	4100	EDCF Inv. 01012023-04 Dist. Life Jan, 2023	205.20	FDAC EBA		
1	4725	00	01012023-05	381.86	EDCF12162022	12/16/22	2	8561001	3044	EDCF Inv. 01012023-05 JPA Vision Jan. 2023	381.86	FDAC EBA		
1	4725	00	01012023-06	17.60	EDCF12162022	12/16/22	2	8561001	4300	EDCF Inv. 01012023-06 JPA EAP Jan. 2023	17.60	FDAC EBA		
1	4725	00	01012023-07	83.60	EDCF12162022	12/16/22	2	8561001	4100	EDCF Inv. 01012023-07 JPA Life Jan. 2023	83.60	FDAC EBA		
1	5145	0	01012023-08	625.00	EDCF12162022	12/16/22	2	8561000	4536	EDCF Inv. 01012023-08 Retiree Opt-Out Jan. 202	625.00	Campbell, Mike		
1	7828	0	01012023-09	625.00	EDCF12162022	12/16/22	2	8561000	4536	EDCF Inv. 01012023-09 Retiree Opt-Out Jan. 2023	625.00	Lewis, Scott		
1	6306	0	01012023-10	625.00	EDCF12162022	12/16/22	2	8561000	4536	EDCF Inv. 01012023-10 Retiree Opt-Out Jan. 2023	625.00	Littlejohn, Alan		
1	1633	0	01012023-11	625.00	EDCF12162022	12/16/22	2	8561000	4536	EDCF Inv. 01012023-11 Retiree Opt-Out Jan. 2023	625.00	Hunt, Bradley		
1	5088	0	01012023-12	625.00	EDCF12162022	12/16/22	2	8561000	4536	EDCF Inv. 01012023-12 Retiree Opt-Out Jan. 2023	625.00	Harris, Shayne		
1	9094	0	01012023-13	151.00	EDCF12162022	12/16/22	2	8561000	4536	EDCF Inv. 01012023-13 Retiree Opt-Out Jan. 2023	151.00	Steele, Phillip		
1	12416	0	01012023-14	151.00	EDCF12162022	12/16/22	2	8561000	4536	EDCF Inv. 01012023-14 Retiree Opt-Out Jan. 2023	151.00	Arellano, Vergil		
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												1.5		

					Outside	District Cla	im Forn	1						
District:		El Do	orado County Fire	evuluseses e								PLEASE INDICATE CHECK D	ISTRIBUTION	PROCESSOR USE ON
Date:			12/20/2022	AUDITOR USE O	NLY							METHOD IN THE SPACE	BELOW:	The state of the s
Prepared	Ву:		Kathleen Freeman									US MAIL: Re	BATCH	
Contact I	Phone:	-	530-644-9630 # 104	DEPT:								Call/Email for pickup:	530-644-9630 # 104	
	And the contract of the		10 000000000000000000000000000000000000	FILE NAME:								Document Total:	000-044-0000 # 104	Entered by:
THE AD			0-2022 EDCF Bills	AUDITED BY:					Date			\$23,227.	92	
NECESS	ARY FOR U	SE BY	ICES DESCRIBED BY THE IN THE DISTRICT AND HAVE RE	VOICE(S) ATTA	CHED AND LISTE	DBELOW	WERE A	PPROVED .	AND ARE	INCLUDED IN THE DISTRICT BUDGET THAT HAS	BEEN ADO	PTED BY THE BOARD OF DIRE	OTOPS AND WEDE	Date:
**************************************	000000000000000000000000000000000000000	DETERM 1		DIRECTO	RS TO APPROVE	AND THA	T NO PRI REQUES	IOR CLAIM	HAS BEE	INCLUDED IN THE DISTRICT BUDGET THAT HAS IN PRESENTED FOR SAID ARTICLES OR SERVICE R-CONTROLLER FOR THE ATTACHED INVOICE(S)	S. I FURTH	ER CERTIFY I AM AUTHORIZED	BY THE BOARD OF	
				1444	_	7		1 /	1	THE ATTACHED INVOICE(S)	<u> </u>			
Authori	izing sigr	aturo	2.		1	111	un		1	R SA				
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT		V	ALWAYS		1	ve c				
1	1080	0	10242022-05	171.09	FILE NAME EDCF12202022	DATE	2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1080	0	11032022-02	440.00		12/20/22	2	8561000	4606	EDCF Inv. 10242022-05 E17 E-17 Fuel	171.09	US Bank		bocs
1	1080	0	11082022-02	69.95	EDCF12202022	12/20/22	2	8561000	6020	EDCF Inv. 11032022-02 E17 Training Ground Cran	440.00	US Bank		
1	1080	0	10312022-02		EDCF12202022	12/20/22	2	8561000	4160	EDCF Inv. 11082022-02 E17 Corolla Smog	69.95	. US Bank		
1	1080	0	11092022-04	14.00	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 10312022-01 E21 St-72	14.00	US Bank		
1	1080	0	11092022-04	55.00	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11092022-04 E21 St-72	55.00	US Bank		
1	1080	0		93,54	EDCF12202022	12/20/22	2	8561000	4160	EDCF Inv. 11092022-05 E21 E-72 Smog	93.54	US Bank		
1	1080	0	11082022-	81.32	EDCF12202022	12/20/22	2	8561000	4160	EDCF Inv. 11082022- E28 U-28 Smog	81.32	US Bank		
1	1080	0	10242022-06	5.47	EDCF12202022	12/20/22	2	8561000	4162	EDCF inv. 10242022-06 E25 E-25	5.47	US Bank		
1	1080	0	11152022-06	12.17	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11152022-06 E25 St25	12.17	US Bank		-
1	1080	0	11202022-01	18,49	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11202022-01 E25 St-25	18.49	US Bank		
1	1080	0	11182022-01	102.72	EDCF12202022	12/20/22	2	8561000	4060	EDCF Inv. 11182022-01 E25	102.72	US Bank		
1	1080	0	11012022-21	0.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 11012022-21 PM	0.99	US Bank		
1	1080	0	11102022-01	8749	EDCF12202022	12/20/22	2	8561000	4162	EDCF Inv. 11102022-01 E272	87.49	US Bank		
1	1080	0	11152022-07	223.67	EDCF12202022	12/20/22	2	8561000	4162	EDCF Inv. 11152022-07 E272 UTV	223.67	US Bank		
1	1080	0	11142022-01	57.53	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11142022-01 E272 St-72	57.53	US Bank		
4	1080	-	11142022-02	166.71	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11142022-02 E272 St-72	166.71	US Bank		
1		0	10232022-04	26.97	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 10232022-04 TW	26,97	US Bank		
+	1080	0	11172022-07	2475.00	EDCF12202022	12/20/22	2	8561000	6020	EDCF Inv. 11172022-07 TW St-21 Generator	2475.00			
1	1080	0	11172022-08	598.00	EDCF12202022	12/20/22	2	8561000	6028	EDCF Inv. 11172022-08 TW S-17 Storage Contains	598.00	US Bank	-	
	1080	0	10292022-01	65.00	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 10292022-01 WS Coffee	65.00	US Bank		
1	1080	0	10292022-02	109.97	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 10292022-02 WS Coffee	109.97	US Bank		
1 1	1080	0	10292022-03	79.99	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 10292022-03 WS Coffee	109.97	US Bank		

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	1080	0	10292022-04	65.00	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 10292022-04 WS Coffee	65.00	US Bank	
_	1080	0	11062022-02	65.00	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 11062022-02 WS Coffee	65.00	US Bank	
	1080	0	11032022-03	7.85	EDCF12202022	12/20/22	2	8561000	4261	EDCF Inv. 11032022-03 LL Postage	7.85	US Bank	
-	1080	0	11032022-04	-198.06	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11032022-04 LL Credit	-198.06	US Bank	
_	1080	0	11092022-06	98.99	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11092022-06 LL Office Supplies	98.99	US Bank	
_	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	
	1080	0	1009222-08	8.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 1009222-08 BS	8.99	US Bank	_
	1080	0	10272022-03	9.35	EDCF12202022	12/20/22	2	8561000	4261	EDCF Inv. 10272022-03 GA Postage	9.35	US Bank	
	1080	0	11022022-01	43.43	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11022022-01 GA Office Supplies	43.43	US Bank	
_	1080	0	11032022-05	255.98	EDCF12202022	12/20/22	2	8561000	4060	EDCF Inv. 11032022-05 GA Chiefs Meeting	255.98	US Bank	
	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	
	1080	0	11042022-06	21.04	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11042022-06 GA Office Supplies	21,04	US Bank	
	1080	0	11102022-02	120.00	EDCF12202022	12/20/22	2	8561000	4261	EDCF Inv. 11102022-02 GA Postage	120.00	US Bank	
	1080	0	11162022-01	13.93	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11162022-01 GA Office Supplies	13.93	US Bank	
	1080	0	11172022-09	-43.43	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11172022-09 GA Credit	-43.43	US Bank	
	1080	0	11172022-10	14.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 11172022-10 GA Adobe	14.99		
1	1080	0	10262022-01	31.54	EDCF12202022	12/20/22	2	8561000	6020	EDCF Inv. 10262022-01 SA Training Ground Materi	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 Materi	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.		US Bank	
1	1080	0	11172022-11	-29.80	EDCF12202022	12/20/22	2	8561000	4162	EDCF Inv. 11172022-11 MD Credit	108.52	US Bank	
1	1080	0	10282022-02	16.70	EDCF12202022	12/20/22	2	8561000	4162	EDCF Inv. 10282022-02 AA Carburetor St-28	-29.80	US Bank	
	1080	0	11012022-22	15.49	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 11012022-22 AA St-72 Supplies	16.70	US Bank	
	1080	0	11012022-23	29.76	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11012022-23 AA Office Supplies	15.49	US Bank	
i	1080	0	11022022-02	17,15	EDCF12202022	12/20/22	2	8561000	4260		29.76	US Bank	
1	1080	0	11032022-06	29.42	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11022022-02 AA Office Supplies	17.15	US Bank	
1	1080	0	11052022-01	39.01	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11032022-06 AA Office Supplies	29.42	US Bank	
	1080	0	11052022-02	102.85	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11052022-01 AA Office Supplies	39.01	US Bank	
	1080	0	11052022-03	32.40	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11052022-02 AA Office Supplies	102.85	US Bank	
	1080	0	11092022-09	6.30	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 11052022-03 AA Office Supplies	32.40	US Bank	
	1080	0	11102022-03	117.96	EDCF12202022	12/20/22	2	8561000		EDCF Inv. 11092022-09 AA Supplies	6.30	US Bank	
1	1080	0	11132022-02	59.08	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11102022-03 AA Mailbox St-28	117.96	US Bank	
	1080	0	11142022-04	84.49	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 11132022-02 AA Supplies St-25	59.08	US Bank	
	1080	0	11152022-08	13.93	EDCF12202022	12/20/22	2	_	4080	EDCF Inv. 11142022-04 AA Batteries	84.49	US Bank	
1	1080	0	11162022-02	60.68	EDCF12202022	12/20/22	2	8561000	4197	EDCF Inv. 11152022-08 AA St-72	13.93	US Bank	
	1080	0	11222022-02	21.29	EDCF12202022			8561000	4197	EDCF Inv. 11162022-02 AA St-72	60.68	US Bank	
	1080	0	10272022-04	788.22	EDCF12202022	12/20/22	2	8561000	4260	EDCF Inv. 11222022-02 AA Office Supplies	21.29	US Bank	
	1080	0	10302022-01	0.99		12/20/22	2	8561000	4022	EDCF Inv. 10272022-04 JS Carhartt Jackets	788.22	US Bank	
	1080	0	11032022-07	14.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 10302022-01 TC	0.99	US Bank	
	1080	0	11092022-10	1.99	EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 11032022-07 TC Adobe	14.99	US Bank	
1	1080	0	11132022-03		EDCF12202022	12/20/22	2	8561000	4539	EDCF Inv. 11092022-10 TC	1.99	US Bank	
			11132022-03	1238.80	EDCF12202022	12/20/22	2	8561000	4040	EDCF Inv. 11132022-03 TC Admin Phones	1238.80	US Bank	

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T	ing sign	o		2004.05	T =======			_					1
+	1080	0	11152022-069 11022022-03	3031.25 2582.59	EDCF12202022 EDCF12202022		2	8561000	4040	EDCF Inv. 11152022-069 TC Fiber	3031.25	US Bank	
†	1080	0	11082022-06	233.33	EDCF12202022		2	8561000	4164	EDCF Inv. 11022022-03 PL 7702	2582.59	US Bank	
†	1080	0	11092022-11	403.06	EDCF12202022		2	8561000	4162	EDCF Inv. 11082022-06 PL	233.33	US Bank	
Ť	1080	0	11142022-05	12.99	EDCF12202022		2	8561000	6040	EDCF Inv. 11092022-11 PL PPE	403.06	US Bank	
†	1080	0	11202022-02	83.73	EDCF12202022		2	8561000	4539	EDCF Inv. 11142022-05 PL Adobe	12.99	US Bank	
†	1080	0	10242022-07	87.98	EDCF12202022	-	2	8561000	4539	EDCF Inv. 11202022-02 PL XM	83.73	US Bank	
†	1080	0	10242022-08	192.00	EDCF12202022	_	2	8561000	4080	EDCF Inv. 10242022-07 KF Supplies	87.98	US Bank	
†	1080	0	10252022-02	35.71	EDCF12202022	_	2	8561000	4080	EDCF Inv. 10242022-08 KF Supplies St-25	192.00	US Bank	
†	1080	0	10252022-03	35.71	-		2	8561000	4080	EDCF Inv. 10252022-02 KF Supplies St-19	35.71	US Bank	
+	1080	0	10252022-03	35.71	EDCF12202022		2	8561000	4080	EDCF Inv. 10252022-03 KF Supplies St-17	35.71	US Bank	
+	1080	0	10252022-04	101.71	EDCF12202022	-	2	8561000	4080	EDCF Inv. 10252022-04 KF Supplies St-25	35.71	US Bank	
+	1080	0	10262022-03	56.90	EDCF12202022		2	8561000	4260	EDCF Inv. 10252022-05 KF Office Supplies St-21	101.71	US Bank	
t	1080	0	10252022-02		EDCF12202022		2	8561000	4060	EDCF Inv. 10262022-02 KF	56.90	US Bank	
†	1080	0		34.32	EDCF12202022		2	8561000	4080	EDCF Inv. 10252022-06 KF Supplies St-17	34.32	US Bank	
†	1080	0	10252022-07	34.32	EDCF12202022		2	8561000	4080	EDCF Inv. 10252022-07 KF Supplies	34.32	US Bank	
+	1080	0	10252022-08	-124.66	EDCF12202022		2	8561000	4022	EDCF Inv. 10252022-08 KF Credit	-124.66	US Bank	
+	1080	0	10262022-03	31.81	EDCF12202022		2	8561000	4080	EDCF Inv. 10262022-03 KF Supplies St-17	31.81	US Bank	
+	1080	0	10272022-05	343.25	EDCF12202022		2	8561000	4080	EDCF Inv. 10272022-05 KF Supplies St-25	343.25	US Bank	
†	1080	0	10272022-06	199.56	EDCF12202022	_	2	8561000	4080	EDCF Inv. 10272022-06 KF Supplies St-17	199.56	US Bank	
+	1080	0	10272022-07	165.10	EDCF12202022	_	2	8561000	4080	EDCF Inv. 10272022-07 KF Supplies St-72	165.10	US Bank	
+	1080	_	10282022-03	349.69	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 10282022-03 KF Supplies St-19	349.69	US Bank	
+	1080	0	10282022-04	293.28	EDCF12202022		2	8561000	4080	EDCF Inv. 10282022-04 KF Supplies St-28	293.28	US Bank	
+	1080	0	10302022-02	52.87	EDCF12202022		2	8561000	4080	EDCF Inv. 10302022-02 KF	52.87	US Bank	
+	_	0	10302022-03	65.72	EDCF12202022	12/20/22	2	8561000	4040	EDCF Inv. 10302022-03 KF St-19	65.72	US Bank	
+	1080	0	10292022-05	-81.06	EDCF12202022	12/20/22	2	8561000	4080	EDCF Inv. 10292022-05 KF Credit	-81.06	US Bank	
+	1080	0	11012022-24	96.64	EDCF12202022	12/20/22	2	8561000	4040	EDCF Inv. 11012022-24 KF St-74	96.64	US Bank	
+	1080	0	11012022-25	142.70	EDCF12202022	12/20/22	2	8561000	4040	EDCF Inv. 11012022-25 KF St-72	142.70	US Bank	
+	1080	0	11012022-26	326.25	EDCF12202022	12/20/22	2	8561000	4022	EDCF Inv. 11012022-26 KF Duty Hats	326.25	US Bank	
+	1080	0	11012022-27	30.00	EDCF12202022	12/20/22	2	8561000	4040	EDCF Inv. 11012022-27 KF St-72	30.00		
+	1080	0	11022022-04	59.61	EDCF12202022	44915	2	8561000	4260	EDCF Inv. 11022022-04 KF Office Supplies		US Bank	
+	1080	0	1022022-05	14.99	EDCF12202022	44915	2	8561000	4539	EDCF Inv. 1022022-05 KF Adobe	59.61	US Bank	
+	1080	0	11052022-04	307.28	EDCF12202022	44915	2	8561000	4080	EDCF Inv. 11052022-03 KF Adobe EDCF Inv. 11052022-04 KF Supplies St-48	14.99	US Bank	
+	1080	0	11062022-04	14.99	EDCF12202022	44915	2	8561000	4539	EDCF Inv. 11062022-04 KF Supplies St-48	307.28	US Bank	
+	1080	0	11072022-02	120	EDCF12202022	44915	2	8561000	4261	EDCF Inv. 11072022-02 KF Postage	14.99	US Bank	
+	1080	0	11092022-12	141.68	EDCF12202022	44915	2	8561000	4220		120	US Bank	
+	1080	0	11092022-13	171.59	EDCF12202022	44915	2	8561000		EDCF Inv. 11092022-12 KF CSFA Membership Duc	141.68	US Bank	
+	1080	0	11102022-04	45.45	EDCF12202022		2	8561000	4700	EDCF Inv. 11092022-13 KF Carhartt Jacket	171.59	US Bank	
+	1080	0	11152022-05	2985.19	EDCF12202022		2	8561000		EDCF Inv. 11102022-04 KF St-21	45.45	US Bank	
1	1080	0	11162022-03	16.08	EDCF12202022		2	8561000	4022	EDCF Inv. 11152022-05 KF Duty Gear	2985.19	US Bank	
	1080	0	11192022-01	49.19	EDCF12202022		2	11 - 11	4539	EDCF Inv. 11162022-03 KF	16.08	US Bank	
1						77313		8561000	4022	EDCF Inv. 11192022-01 KF Bugles	49.19	US Bank	

District						Outsi	de District Claim	Form					PLEASE INDICATE CHECK DISTRIB	STION	
Date	District:		El Do	rado County Fire								_	(PROCESSOR USE O
Contact Phone: Sub-444-9839 9 140 Price Name Sub-444-9839 9 140	Date:	(-		12/22/2022	AUDITOR USE ON	LY							METHOD IN THE SPACE BELOW	v:	
Contest Prome: \$39.444-930 # 104	Prepared	Ву:			-								US MAIL: Return to	District:	BATCH:
The Anti-Cutes for Services Described by The Invoice Anti-Cutes of Services Further Certify And Authorized by The Invoice Anti-Cutes of Services Further Certify And Authorized by The Invoice Anti-Cutes Anti	Contact F	lhana.		F20 C44 0C20 # 404	DEPT:	-								530-644-9630 # 104	
THE ARTICLES FOR SERVICES DESCRIBED BY THE WORKER SERVICES OF SERVICES, I PURTLES OF SERVICES, I	Contact		leungiana		FILE NAME:		<u></u> 8						Document Total:		Entered by:
THE ARTICLES FOR SERVICES DESCRIBED BY THE DISTRICT BURGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE MECESSARY FOR USE BY THE DISTRICT BURGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE MECESSARY FOR USE BY THE DISTRICT BURGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE MECESSARY FOR USE BY THE DISTRICT BURGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S). AUTHORIZING SIgnatures: Authorizing					AUDITED BY:					Date:			\$34,711.97		
Authorizing signatures: Authorizing signatures: Authorizing signa	NECES	RTICLES F SARY FOR	OR SER USE BY	VICES DESCRIBED BY THE II THE DISTRICT AND HAVE B	TEN DELIVERE	D OK PEKPUKME	DAND IMAI NO) PRIUR L	LAIM HAS	BEEN PR	ESENTED FOR SAID ARTICLES OR SERVICES LE	N ADOPTE		AND WERE BOARD OF	Data:
AMANY VENDOR Name Name Date						2	.11	/			il -10 0				i
1 1 1 1 1 1 2 2 2 2			atures	s:		- 7	won		1		17 11				
1	ALWAYS 1			Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1 604 1 287312227108X12100202 634.25 EDCF12222022 12/22/22 2 8561000 4040 EDCF Inv. 287312327106X12102022 Cell Service 634.25 AT& Mobility 1 1483 0 12192022-01 150.00 EDCF12222022 12/22/22 2 8561000 4162 EDCF Inv. 12192022-01 FALS Recent Reimbursem 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 1-7767677 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 656.25 EDCF12222022 12/22/22 2 8561000 4867 EDCF Inv. 1-767677 Fittings 21.36 C & H Motor Parts, Inc. 1 4934 0 1-771354 656.25 EDCF12222022 12/22/22 2 8561000 4867 EDCF Inv. 1-771354 Fitter 626.25 C & H Motor Parts, Inc. 1 4934 0 1-771354 EDCF12222022 12/22/22 2 8561000 4867 EDCF Inv. 1-771354 Fitter 626.25 C & H Motor Parts, Inc. 1 4991 0 12172022-001 87.15 EDCF12222022 12/22/22 2 8561000 4904 EDCF Inv. 14398 \$1-25 T 175.00 California Overhead Doors 1 1491 0 1201202-21 155.69 EDCF12222022 12/22/22 2 8561000 4904 EDCF Inv. 1201202-24 PACEL 15560052004335 87.15 Comcast 1 46 0 12142022-01 74.92 EDCF12222022 12/22/22 2 8561000 4700 EDCF Inv. 12142022-01 Acct. 036236-01 Sh118 74.92 EI Dorado Irrigation District 1 46 0 12142022-03 113.90 EDCF12222022 12/22/22 2 8561000 4700 EDCF Inv. 12142022-02 Acct. 009878-001 Sh15 74.92 EI Dorado Irrigation District 1 46 0 12142022-03 113.90 EDCF12222022 12/22/22 2 8561000 4700 EDCF Inv. 12142022-03 Acct. 008352-001 Sh17 113.90 EI Dorado Irrigation District 1 46 0 12142022-03 113.90 EDCF12222022 12/22/22 2 8561000 4700 EDCF Inv. 2103712 Sec.28 448.92 EI Dorado Irrigation District 1 46 0	1		0	805540010	370.83	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 805540010 Acct. 200737467 St-25	370.83	Amerigas, Inc.		BOC:
1 1483 0 1219202-01 150.00 EDCF12222022 12/22/22 2 8561000 4162 EDCF Inv. 12192022-01 PALS Recert Reimbursem 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 1-771354 628.25 EDCF12222022 12/22/22 2 8561000 4162 EDCF Inv. 1-767675 Fittings 21.36 C & H Motor Parts, Inc. 1 4934 0 1-771354 628.25 EDCF12222022 12/22/22 2 8561000 4167 EDCF Inv. 1-771354 Fitter 628.25 C & H Motor Parts, Inc. 1 933 0 14398 175.00 EDCF12222022 12/22/22 2 8561000 4167 EDCF Inv. 1-771354 Fitter 628.25 C & H Motor Parts, Inc. 1 1491 0 1217202-001 87.15 EDCF12222022 12/22/22 2 8561000 4040 EDCF Inv. 1-771354 EDCF I	1		1	287312327106X12102022	634.25	EDCF12222022	12/22/22	2	8561000	4040	EDCF Inv. 287312327106X12102022 Cell Service	634.25	AT&T Mobility		
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1 4934 0 1-767677 21:36 EDCF1222022 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 EDCF1222022 12/22/22 2 8561000 4617 EDCF Inv. 1-771354 Fitter 526.25 C & H Motor Parts, Inc. 1 933 0 14398 175.00 EDCF1222022 12/22/22 2 8561000 400 EDCF Inv. 1-771354 Fitter 526.25 C & H Motor Parts, Inc. 1 1491 0 12/172022-001 87.15 EDCF1222022 12/22/22 2 8561000 400 EDCF Inv. 1-771354 Fitter 526.25 C & H Motor Parts, Inc. 1 1491 0 12/172022-001 87.15 EDCF1222022 12/22/22 2 8561000 400 EDCF Inv. 1-771354 Fitter 526.25 C & H Motor Parts, Inc. 1 1491 0 12/172022-001 87.15 EDCF1222022 12/22/22 2 8561000 400 EDCF Inv. 1-771354 Fitter 526.25 C & H Motor Parts, Inc. 1 1491 0 12/14/2022-01 155.69 EDCF1222022 12/22/22 2 8561000 400 EDCF Inv. 1-771354 Fitter 526.00510591210 5 EDCF Inv. 1-75100000000000000000000000000000000000	1		0	1-767675	17.23	EDCF12222022	12/22/22	2	8561000	4162	EDCF Inv. 1-767675 Fittings	17.23	4		
1 4934 0 1-771354 628.25 EDCF1222022 12/22/2 2 8561000 4617 EDCF Inv. 1-771354 Filter 628.25 C & H Motor Parts, Inc. 1 933 0 14398 175.00 EDCF1222022 12/22/2 2 8561000 4197 EDCF Inv. 14398 81-25 175.00 California Overhead Doors 1 1491 0 12172022-001 87.15 EDCF1222022 12/22/2 2 8561000 4040 EDCF Inv. 12172022-001 Acct.81556005200435 87.15 Comcast 1 1491 0 12012022-21 155.69 EDCF12222022 12/22/2 2 8561000 4040 EDCF Inv. 12172022-001 Acct.815560052000435 87.15 Comcast 1 46 0 12142022-01 74.92 EDCF12222022 12/22/2 2 8561000 4700 EDCF Inv. 12142022-01 Acct. 036236-001 St-18 74.92 ED acct. 12/22/2 2 8561000 4700 EDCF Inv. 12142022-02 Acct. 009878-001 St-15 74.92 ED acct. 12/22/2 2 8561000 4700 EDCF Inv. 12142022-02 Acct. 009878-001 St-15 74.92 ED acct. 12/22/2 2 8561000 4700 EDCF Inv. 12142022-03 Acct. 006352-001 St-17 113.90 ED acct. 12/22/2 2 8561000 4700 EDCF Inv. 12142022-03 Acct. 006352-001 St-17 113.90 ED acct. 12/22/2 2 8561000 4700 EDCF Inv. 4568 Legal Services Nov. 22 4836.00 eIrara. Edwards Stevens & Tucker Edwards Stevens & T	1	4934	0	1-767677	21.36	EDCF12222022	12/22/22	2	8561000	4162	EDCF Inv. 1-767677 Fittings	21.36			
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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 EDCF1222022 12/22/22 2 8561000 4700 EDCF Inv. 12142022-01 Acct. 036236-001 St-18 74.92 EI 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 EI Dorado Irrigation District 1 46 0 12142022-03 113.90 EDCF1222022 12/22/22 2 8561000 4700 EDCF Inv. 12142022-03 Acct. 006352-001 St-17 113.90 EI Dorado Irrigation District 1 466 0 4568 4836.00 EDCF12222022 12/22/22 2 8561000 4700 EDCF Inv. 4568 Legal Services Nov. 22 4836.00 FIGURAL DISTRICT OF Inv. 12142022-03 Acct. 006352-001 St-17 113.90 EI Dorado Irrigation District 1 3434 0 Cl037123 644.92 EDCF12222022 12/22/22 2 8561000 4102 EDCF Inv. 4568 Legal Services Nov. 22 4836.00 FIGURAL DISTRICT OF Inv. 1214202-03 Acct. 006352-001 St-17 113.90 EI Dorado Irrigation District 1 3460 0 32969218 978.78 EDCF12222022 12/22/22 2 8561000 4102 EDCF Inv. 20172123 E-28 644.92 Golden State Emergency Venicle 1 10523 1 21129 315.54 EDCF1222022 12/22/22 2 8561000 4402 EDCF Inv. 201824 EDCF Inv. 201824 EICH Inv. 2018	1	1491	0	12172022-001	87.15	EDCF12222022	12/22/22	2	8561000	4040	EDCF Inv. 12172022-001 Acct.8155600520004352	87.15			
1 46 0 12142022-01 74.92 EDCF1222022 12/22/22 2 8561000 4700 EDCF Inv. 12142022-01 Acct. 036236-001 St-18 74.92 EI Dorado Irrigation District 1 46 0 12142022-02 74.92 EDCF1222022 12/22/22 2 8561000 4700 EDCF Inv. 12142022-02 Acct. 009878-001 St-15 74.92 EI 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 EI 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 Flarar, Edwards, Stevens & Tucker Inv. 113.90 EI Dorado Irrigation District 1 3434 0 Cl037123 644.92 EDCF1222022 12/22/22 2 8561000 4162 EDCF Inv. 4568 Legal Services Nov. 22 4836.00 Flarar, Edwards, Stevens & Tucker Inv. 113.90 EI Dorado Irrigation District 1 10523 1 21129 315.54 EDCF1222022 12/22/22 2 8561000 4162 EDCF Inv. 2014 EDCF	1	1491	0	12012022-21	155,69	EDCF12222022	12/22/22	2	8561000	4040	EDCF Inv. 12012022-21 Acct.8155600510591210 \$	155.69			
1 46 0 12142022-02 74.92 EDCF1222022 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 EDCF1222022 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 EDCF1222022 12/22/22 2 8561000 4300 EDCF Inv. 4568 Legal Services Nov. 22 4836.00 Livrard, Edwards, Stevens & Tucker 1 3434 0 Cl037123 644.92 EDCF1222022 12/22/22 2 8561000 4162 EDCF Inv. C1037123 E-28 644.92 Golden State Emergency Vehicle 1 3480 0 32969218 978.78 EDCF1222022 12/22/22 2 8561000 4420 EDCF Inv. C1037123 E-28 644.92 Golden State Emergency Vehicle 1 10523 1 21129 315.54 EDCF12222022 12/22/22	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-			1
1 46 0 12142022-03 113.90 EDCF1222022 12/22/2 2 8561000 4700 EDCF Inv. 12142022-03 Acct. 006352-001 St-17 113.90 El Dorado Irrigation District 1 4660 0 4568 4836.00 EDCF1222022 12/22/2 2 8561000 4300 EDCF Inv. 4568 Legal Services Nov. 22 4836.00 Frard, Edwards, Stevens & Tucker 1 3434 0 Cl037123 644.92 EDCF1222022 12/22/2 2 8561000 4162 EDCF Inv. Cl037123 E-28 644.92 Golden State Emergency Vehicle 1 3460 0 32969218 978.78 EDCF1222022 12/22/2 2 8561000 4420 EDCF Inv. 32969218 Copy Machine Lease 978.78 EDCF1222022 12/22/2 2 8561000 4162 EDCF Inv. 21129 Air Filters 315.54. HFW Enterprises, LLC 1 10523 1 21037-1 1465.00 EDCF1222022 12/22/2 2 8561000 4160 EDCF Inv. 21037-1 Labor E-328 1465.00 HFW Enterprises, LLC 1 10523 1 21037-2 178.77 EDCF1222022 12/22/2 2 8561000 4162 EDCF Inv. 21037-2 Parts E-328 178.77 HFW Enterprises, LLC 1 10523 1 2088-1 390.00 EDCF1222022 12/22/2 2 8561000 4160 EDCF Inv. 2088-1 Labor E-28 390.00 HFW Enterprises, LLC 1 10523 1 2088-2 270.66 EDCF1222022 12/22/2 2 8561000 4162 EDCF Inv. 2088-2 Parts E-28 270.66 HFW Enterprises, LLC 1 322 1 738958-1 372.81 EDCF1222022 12/22/2 2 8561000 4700 EDCF Inv. 738958-1 St-19 372.81 EDCF Inv. 2088-2 Parts E-28 Inv. 738958-1 St-19 Inv. 738958-1	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			
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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 IS West	1	10523	1	21129	315.54	EDCF12222022	12/22/22	2	8561000	4162		-			
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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 IS West	1	10523	1	21037-2	178.77	EDCF12222022	12/22/22	2	8561000	4162					ļ
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1 822 1 738958-1 372.81 EDCF12222022 12/22/22 2 8561000 4700 EDCF Inv. 738958-1 St-19 372.81 IS West	1	10523	1	20888-2	270.66	EDCF12222022	12/22/22	2	_	-					-
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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	1	822	1	738958-2	15.95	EDCF12222022	12/22/22	2	_	_			JS West		_

	822	atures:	754707-1	540.00	EDOCUSES T					V				
	822	1	754707-1 754707-2	516.60 15.95	EDCF12222022 EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 754707-1 St-72	516.60	JS West		
	822	1	860072-1	291,31	EDCF12222022	12/22/22	2	8561000 8561000	4700	EDCF Inv. 754707-2 Fuel Recovery Fee	15.95	JS West		
	822	1	860072-2	15,95	EDCF12222022	12/22/22	2		4700	EDCF Inv. 860072-1 St-74	291.31	JS West		
-	822	1	952634-1	466.16	EDCF12222022	12/22/22		8561000	4700	EDCF Inv. 860072-2 Fuel Recovery Fee	15.95	JS West		
_	822	1	952634-2	15.95			2	8561000	4700	EDCF Inv. 952634-1 St-17	466.16	JS West		
	822	1	none	285.25	EDCF12222022 EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 952634-2 Fuel Recovery Fee	15.95 😽	JS West		
	822	1	126081-2	15.95		12/22/22	2	8561000	4700	EDCF Inc. 126081-1 Gold Hill	285.25	JS West		
1	822	1	227802-1	1133,53	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 126081-2 Fuel recovery Fee	15.95 🕶	JS West		
1	822	1			EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 227802-1 St-28	1133.53	JS West		
1	822	1	2274802-2	15.95	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 2274802-2 Fuel Recovery Fee	15.95 🛩	JS West		
<u>'</u>	822	1	353270-1	579.39	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 353270-1 St-19	579.39	JS West		
1		_	353270-2	15.95	EDCF12222022	12/22/22	2	8561000	4700	EDCF Inv. 353270-2 Fuel Recovery Fee	15.95 🛹	JS West		
1	514	0	INV659425	2477.48	EDCF12222022	12/22/22	2	8561000	6040	EDCF Inv. INV659425 Wildland PPE	2477.4	L.N. Curtis & Sons, Inc.		
1	514 4984	0	INV656816	930.42	EDCF12222022	12/22/22	2	8561000	4507	EDCF Inv. INV656816 Foam	930.42	L.N. Curtis & Sons, Inc.		
		1	126619	360.98	EDCF12222022	12/22/22	2	8561000	4500	EDCF Inv. 126619 St-28	360.98-	Life Assist		
1	4984	1	1276837	54.89	EDCF12222022	12/22/22	2	8561000	4500	EDCF Inv. 1276837 St-28	54.89	Life Assist		
1	62	0	12152022-01	626.27	EDCF12222022	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	EDCF12222022	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	EDCF12222022	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	EDCF12222022	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	EDCF12222022	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	EDCF12222022	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	EDCF12222022	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	EDCF12222022	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	EDCF12222022	12/22/22	2	8561000	4300	EDCF Inv. 122210 Consulting Services Nov. 22	562.50	Patrick Clark Consulting		_
1	3337	0	19142	1440.00	EDCF12222022	12/22/22	2	8561000	4539	EDCF Inv. 19142 Firewall Software	1440.00			
1	3337	0	19143	950.00	EDCF12222022	12/22/22	2	8561000	4539	EDCF Inv. 19143 Web Filtering Bundle	950.00	RTS IT		_
1	3337	0	19425	7946.26	EDCF12222022	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	EDCF12222022	12/22/22	2	8561000	4260	EDCF Inv. 3796040-0 Office Supplies		RTS IT	-	
1	1778	0	SD3839	160.00	EDCF12222022	12/22/22	2	8561000	4197	EDCF Inv. SD3839 St-21	155.14.	Sierra Office Suppy & Printing	-	
1	8530	1	B99F41BF-0019	680.00	EDCF12222022	12/22/22	2	8561000	4040	EDCF Inv. B99F41BF-0019 Website Jan. 2023	160.00	Ski Air		
1	9786	0	SM0EKB20220515001	290.75	EDCF12222022	12/22/22	2	8561000	4100		680.00	Streamline		
								0001000	7100	EDCF Inv. SM0EKB20220515001 Life Insurance	290.75	Texas Life Insurance Company		
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					Outsid	le District Clain	n Form					PLEASE INDICATE CHECK DIS	TRIBUTION	
District:		El Do	orado County Fire	AUDITOR USE O	NI V							METHOD IN THE SPACE E	ELOW:	PROCESSOR USE ONLY
Date:			12/28/2022	AODITOR COL C										BATCH:
Prepared	By:		Kathleen Freeman	TO SERVICE STATE OF THE SERVIC								US MAIL: Retu	rn to District:	
Contact F	hone:	-	530-644-9630 # 104	DEPT:	==							Call/Email for pickup: Document Total:	530-644-9630 # 104	Entered by:
Jonader		22 42 2	8-2022 EDCF Bills	FILE NAME:		-							all.	Chiefed by.
TUE A				AUDITED BY:	ACUED AND LIGHT		05 4000		Date:			\$129,033.	00	Date:
NECESS	ARY FOR	USE BY	THE DISTRICT AND HAVE B	EEN DELIVERE	D OR PERFORMED	AND THAT NO	PRIOR (CLAIM HAS	BEEN PE	LUDED IN THE DISTRICT BUDGET THAT HAS RESENTED FOR SAID ARTICLES OR SERVICE ONTROLLER FOR THE ATTACHED INVOICE(S	S. I FURTHER	D BY THE BOARD OF DIRECTO CERTIFY I AM AUTHORIZED BY	ORS AND WERE THE BOARD OF	
Author	zing sigr	natures				12,	lie	hi						
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	POC:
1	12670		979806	64759.00	EDCF12282022	12/28/22	2	8561000	6040	EDCF Inv. 979806 Utility Vehicle	64759.00	Dave Smith Motors		DOC.
1	12670		979802	64274.00	EDCF12282022	12/28/22	2	8561000	6040	EDCF Inv. 979802 Utility Vehicle	64274.00	Dave Smith Motors		
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EL DORADO COUNTY AUDITOR-CONTROLLER ELECTRONIC FUNDS TRANSFER MEMORANDUM

TO:	K.E. Coleman, Treasure	r/Tax Collector	
FROM:	Department/District: E	Dorado County Fire Distric	et
	Authorized Signature:		
×	Joe Harn, Auditor-Contr	roller	36 G
	Authorized Signature:		_
DATE:			
RE:	AUTHORIZATION TO	ELECTRONICALLY TRAN	NSFER FUNDS
This is my o	fficial warrant to pay via elect	cronic transfer on <u>12/22/2022</u>	, as described below:
METHOD (OF TRANSFER: AC	CH WIRE	TRANSFER
AMOUNT:	\$130,024.25		_
BANK NAM	E: Union Bank		- :
BANK BRAI	NCH: 400 California Str	eet	=
	San Francisco, CA	A 94104	g
ABA NUMB	ER/ROUTING NUMBER:	1220200496	
BANK ACCO	OUNT NUMBER:	0050206971	
BANK ACCO	OUNT/PAYEE NAME:	CalPERS Fiscal Services Di	vision
PAYEE INVO	DICE NUMBER (if any):	100000017029721	
FENIX DOCU	JMENT NUMBER:		2 9.
information	has been confirmed by Treemen 12 / 15 Date Date	Signature Signature	
TO A W.FS. (FPI) 2700 11		easury Use Only	DITTIAL
PAYMENT #_	DATE	TIME	INITIAL

AUDTIOR'S USE ONLY	ACH/WIKE TRANSFER REQUEST											
BATCH #	PREPARED BY:	Kathleen Fre	eman	SIGNATURE AND		Same gg ja						
CASH ACCT 99120		58 II 1944		DATE 4	Tollerno	12/15/22						
DOC#	DEPARTMENT		PRINT NAME	DEDAREN	REC	UIRED						
CK/WIRE #	NAME	El Dorado	County Fire District	DEPARTMENT NUMBER	8561							
ACTION DATE	F	to some in			(4 DIGIT NUME	BER)						
DER DESCRIPTION:	Tim	PRINT AUTHORIZ	_		AUTHORIZED SIGNATURE							
ENTERED BY DATE	N N	ECESSARY TO CC	NDUCT COUNTY BUSINESS AR	Y THAT THE DETAILS OF THIS REC UMENTS ARE: WITHIN MY AUTH RE ITEMS RECEIVED OR FOR A SE AT NO PRIOR DISBURSEMENT HA	ORITY TO APPROVE; WERE	IENT E						
:WED BY	VENDOR NAME	CalPERS Fis	cal Services Division	FENIX VENDOR NUMBER	225	2						
OVED BY	INVOICE NUMBER (20CHARACTERS)	1000	00017029721	AMOUNT	\$130,024.	SUFFIX 25						
ESSING			_		The state of the s	and the second s						
\PP JOURNAL #	☐ ACH	AUTO WITHDR	RAWL ACH TE	RANSFER CCT# REQ) W (RI	IRE TRANSFER EQUIRES JUSTIFICATION)						
DATE	REQUESTED TR	ANSFER	12/22/22	CONFIRMED 48		- 3						
TJ JOURNAL #	DATE	£		NOTICE TO TREA	H- 12	No.						
DATE	**WIRE TRANSFE	R JUSTIFICAT	ION: District/JPA Healt	h Premiums January 2023	INITI	AL						
NOTES:												
	ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 C								
	8561000	3040	The state of the s	DESCRIPTION (30 (AMOUNT \$94,934.84						
	8561001	3040		JPA Health Jan		\$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 District 4.934.84

IPP 35.089.41

Business Unit: 1800

CalPERS ID: 4388508673

Statement Date: 12/14/2022

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000017029721	Total Active & Retired Premium: \$184,665.68	01/2023	
	PA Billing Active Premium PA Billing Employer Share of Retired Premium Admin Fee for Active: (0.33% of Total Active Premium) Admin Fee for Retired: (0.33% of Total Retired Premium)		\$120,960.85 \$8,454.00 \$399.17 \$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

	TREASUR		ECEIVED A DE	POSIT FROM				DAT	E 4	2/1/2022
			OUNTY FIR			DIST	PICT	PREPARED B		een Freeman
			ENCY NAME (inc			CONTRACTOR S	5 73 60 3	Phone)-644-9630
								DEPOSITOR NUMBER		808561
ENTS	ER COIN A	ND CURR	ENCY (auto po	opulates Totai	Den	osif s	ection)	DEPOSITOR NUMBER		Deposit Section
	\$ 0.01		\$ -	\$ 1.00		0	s -	1	COIN	0.00
2	¢ 0.05				\rightarrow			- ·	CURRENCY	0.00
	\$ 0.05		\$ -	\$ 5.00	+ +	0	\$ -	+		
Coin and Currency	\$ 0.10	1	\$ -	\$ 10.00	1	0	\$ -	4	CHECKS	155,623.85
<u>a</u>	\$ 0.25		\$ -	\$ 20.00	1	0	\$ -		OFF - SITE	0.00
Si	\$ 0.50	x 0	\$ -	\$ 50.00	x	0	\$ -	P 2	DIRECT	0.00
				\$ 100.00	x	0	\$ -	<u> </u>	12/1/2022	
		Total Coir		Total				٦	TOTAL	
GENE		al Checks		Enter Tota	osit/	Wire:	\$ -	ing zoro):	DEPOSIT	155,623.85
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F X	ORG	OBJECT NUMBER	PROJEC	T STRING			DESCRIF	TION (30 CHARACTERS I	//AX.)	AMOUNT
1	8561000	881		20			-Position			42,323.21
2	8561000	1940		26			Honeywell			715.00
3 4	8561000 8561000	4162 881		39 20	-	une - Incid	RonDuprati	· · · · · · · · · · · · · · · · · · ·	3693a	92.21
_	8561000	1400		31	_		n Fee's			2,609.50
$\overline{}$	8561001	3000		97				one, Aaron 9/30/22-10	/11/22	2,220.50
-	8561000	4260		14			eimbursem		, , , , , , , , , , , , , , , , , , , ,	110.37
-	8561000	881		20			ncident	18,		34,161.80
=	8561000	4022	29	91	Duty	/ Attir	e			150.00
10	8561000	4022	29	91	_	/ Attir				100.00
11	8561000	4022	29	91	Duty	/ Attir	e			62.00
12	8561000	1400	43	31	Insp	ectio	n Fees			3,728.50
13										
14										
15								111.0		
16										
BY_	IOE HARN, C	P.A. AUDI	FOR / CONTROLL	ER			ВУ	XT.	C.L. RAFFETY, TREA	ASURER / TAX COLLECTOR
ATE -	Leo I		-				DATE	CERTIFIED INTO TUE	-	
OP#		7.0	1724				Ÿ	CERTIFIED INTO THE COUNTY TREASURY	JE NUMBER	2019
								UNDER SECTION GOVT CODE 27008	INPUT BY	

Updated 1/1/18

191721

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

EL DORADO COUNTY DEPOSIT PERMIT

	TREASUR				D A DEF	OSIT FRO	MC					DAT	·E	2/1/2022
						PROTO	PREPARED BY Kathleen Freeman							
1.0						ding division)	-	Phone # 530-644-9630						
							DEPOSITOR NUMBER							
ENT	ER COIN A	ND O	URRE	NCY (a	auto pop	ulates To	tal I	Эеро	Sits	section)		DE. CONTONTONIBE		eposit Section
	\$ 0.01 X 0 8 8 100 X 0 6										COIN	0.00		
9	\$ 0.05 x 0 \$ - \$ 5.00 x 0 \$ -								CURRENCY	1,374.00				
Į ,									CHECKS	5,111.80				
and	\$ 0.25	x	0	\$		\$ 20.	.00	х	0	\$	-	7	OFF - SITE	0.00
l ie	\$ 0.50	x	0	\$		\$ 50.	.00	х	0	\$	-	7:	DIRECT	0.00
0						\$ 100.	00	х	0	\$	-		12/1/2022	
	Enter Tot		l Coin: necks;		-	Enter To	otal		ites:	\$	-]	TOTAL DEPOSIT	6,485.80
GENE s F X	RAL LEDG	ОВ	ACCOL JECT MBER	INT LI						here are		ling zero): PTION (30 CHARACTERS I	MAX.)	AMOUNT
1	8561000	40	022		291 CR#877 Cash Duty Swag								60.00	
_2	8561000		022		291					Cash Du				23.00
_3	8561000		101		223	3						500 Ranch Road		186.00
4	8561000		101		223							161 Gallagher		93.00
5	8561000		101	- 11	223							32 Westville		186.00
	8561000		101		223	3						020 Boysenberry		186.00
$\overline{}$	8561000		101		223	3						7225 Hwy 50		558.00
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-	8561000		22		291		_			Cash Du				24.00
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	8561000		01		223 CR#887 CK#12002 770 Baley Lane								558.00	
12	8561000	14	01		223			CR#8	888	CK#695	1 La	Caille Estates		186.00
13	8561000	14	01		223			CR#8	889	CK#284	4 Lc	de Stone Lane		93.00
14	8561000	14	01		223			CR#8	390	CK#259	258	7 Prado Vista		186.00
15	8561000	14	01	223 CR#891 CK#6131 3200 N. Canyon Road									186.00	
16	8561000	14	01		223			CR#8	92 (CK#1936	385	0811 Incident Report		40.00
ву <u>_</u> эте <u>_</u>	JOE HARN, C	.P.A.	AUDITO	OR / CO	NTROLLE	R	_			D	BY ATE	CERTIFIED INTO THE	C.L. RAFFETY, TRE	ASURER / TAX COLLECTOR
		-0	117	2	5							COUNTY TREASURY UNDER SECTION GOVT CODE 27008	INPUT BY	2019

Updated 1/1/18

11725

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

EL DORADO COUNTY

DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

DEPARTMENT OR AGENCY NAME (Including Division)

TREASURY / YELLOW - DEPARTMENT RECEIPT

EI DORADO COUNTY FIRE PROTCTION DISTRICT

PAGE 2 OF 2

PREPARED BY

December 1, 2022

					TOD NUMBER
				DEPOS	ITOR NUMBER
	6			K. L. L. L. S.	
	RAL LEDGER	ACCOUNT L	INES (type apostro	phe first if there are leading zero):	
S F	ORG	OBJECT	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
Х	J ONG	NUMBER	PROSECT STRING	DESCRIPTION (SU CHARACTERS MAX.)	AWOONT
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 / CO	NTROLLER	C.L. RAFFETY, TREASURER / TAX	COLLECTOR
BY_				BY	
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EL DORADO COUNTY DEPOSIT PERMIT

	TREAS	URER	HAS F	RECEIVE	ED A DEPO	SIT FI	ROM						DAT	E1	2/27/2022	2
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R / CONTROLLER'S USE

JOURNA ENTRY

Kathleen Feeman

644-9630

JOURNAL ENTRY PREPARED BY: AND PHONE NUMBER (REQUIRED)

DEPARTMENT AUTHORIZATION

TO BE COMPLETED BY THE										
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 Fed	
2	412		8561000	1403		119,836.13			
3						119,030.13		Movement of Development Impact Fed	e Funds to Purchase Ladder Truck
4									
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12				-					
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DETAILED DESCRIPTION

Board of Suporvisors approved movement of development impact fee's to cover remaining balance for puchase 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 EI 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 EI 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

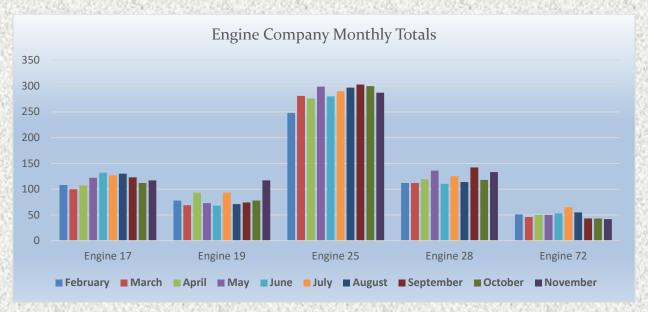
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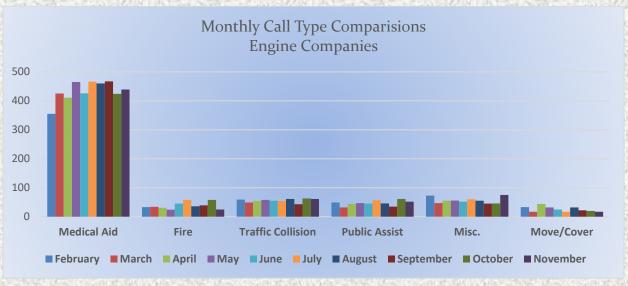
	12 Months Ending <u>6/30/2019</u> JPA <u>Actual</u>	12 Months Ending 6/30/2020 JPA Actual	12 Months Ending 6/30/2021 JPA Actual	12 Months Ending <u>6/30/2022</u> JPA Actual
1200 REV: OTHER GOV AGENCY	4,519,999.84	4,228,760.84	4,228,760.84	4,479,999.84
TOTAL REVENUE	4,519,999.84	4,228,760.84	4,228,760.84	4,479,999.84
30 Salaries & Benefits			,,,	1,110,000.04
3000 PERM EMPLYEES / ELECT OFFICIAL	1,524,346.51	1,843,559.28	1,851,130.70	1 752 160 01
3002 OVERTIME	321,458.51	328,343.04	776,333.40	1,752,168.01 521,629.05
3004 OTHER COMPENSATION 3020 RETIREMENT EMPLOYER SHARE	89,584.11	93,199.35	156,155.05	116,005.36
3022 MEDI CARE EMPLOYER SHARE	797,374.04	1,011,215.29	1,125,812.21	968,830.51
3040 HLTH INS EMPLOYER SHARE	27,717.64 573,633.29	32,682.77	41,015.66	34,836.37
3042 LONG TERM DISB EMPLOYER SHARE	9,026.20	629,596.95 10,382.40	589,700.34	408,682.44
3043 DEFER COMP EMPLOYER SHARE	20,397.57	26,846.61	9,321.60 28,417.30	6,960.00 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 4022 UNIFORMS	3,880.56	25,424.47		246.85
4080 HOUSEHOLD EXPENSE		250.00		
4100 INSURANCE: PREMIUM	515.40	12,915.97	12,800.00	32,800.00
4140 MAINT: EQUIPMENT	1,288.00	1,035.00	1,116.00	1,111.68
4144 MAINT. COMPUTER SYS/SFTWR/LICN		31,360.00	31,360.00	111.54
4145 MAINT. EQUIPMENT PARTS		21.19	31,300.00	31,360.00
4162 VEH MAINT: SUPPLIES	2,540.76	7,801.56	798.04	786.65
4180 MAIN. BUILDING & IMPROVEMENTS 4197 MAINT: BUILDINGSUPPLIES		7,680.00	7,680.00	7,680.00
4260 OFFICE EXPENSE	77.09	140.69		127.49
4300 PROFESSIONAL & SPECIAL SRVS	257.30	470.00		184.01
4440 RENT & LEASE: BUILDING & IMPROV	72,000.00	179.20	192.80	222.40
4461 EQUIP: MINOR	1,642.48	4,184.37	284.37	60,000.00
4462 EQUIP: COMPUTER	39.52	4,104.07	1,896.67	
4500 SPECIAL DEPT EXPENSE	950.51		1,000.07	
4539 SOFTWARE LICENSE		1,520.27		
4606 FUEL PURCHASES (NO OVERNT) 4609 STAFF DEVELOPMENT (NO OVERNT)			62.50	316.20
4617 STAFF DEVELPMNT REIMB NON 1099	7.044.50	365.00		
4620 UTILITIES	7,944.53 48,000.00	6,561.00	7,333.50	12,929.83
	40,000.00	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



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

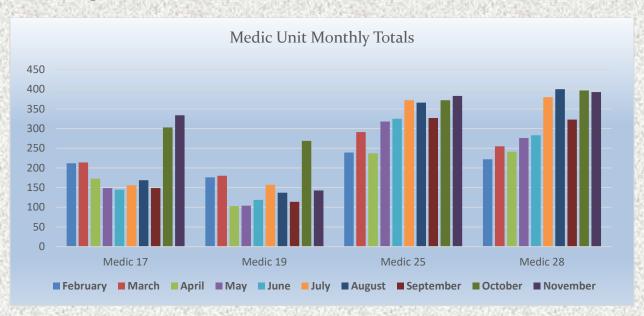
Total Responses for Engine Companies: 696

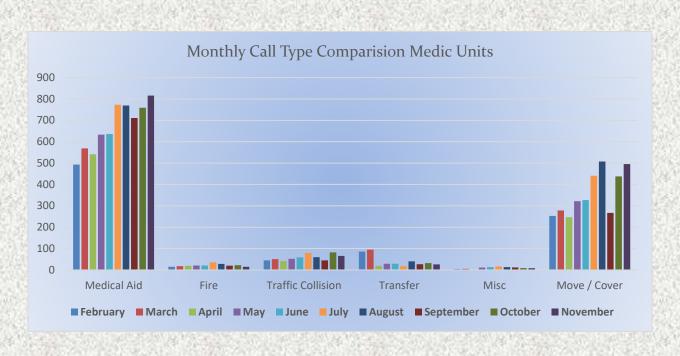






Total Responses for Medic Units: 1,253







Station 25 Run Statistics November 2022



ENGINE 25: 287 Total Calls

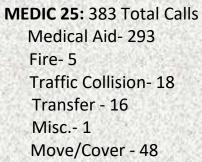
Medical Aid- 218

Fire-9

Traffic Collision- 12

Public Assist - 24

Misc - 24







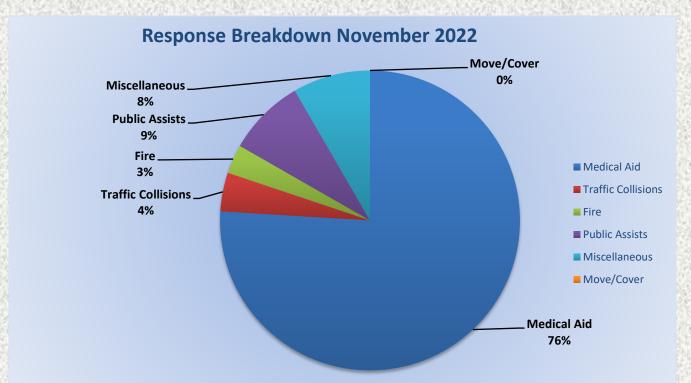


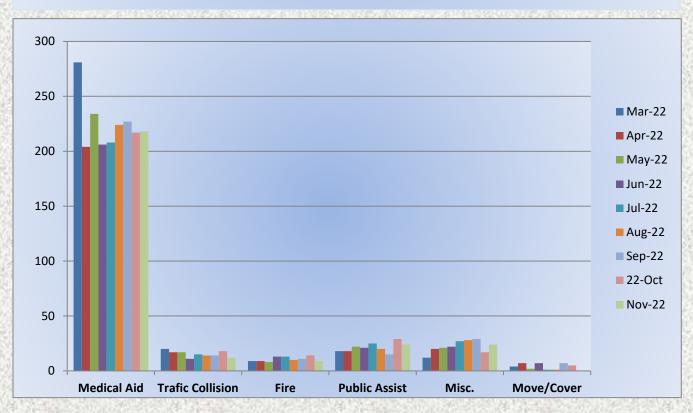




Engine 25 Monthly Statistics Comparison



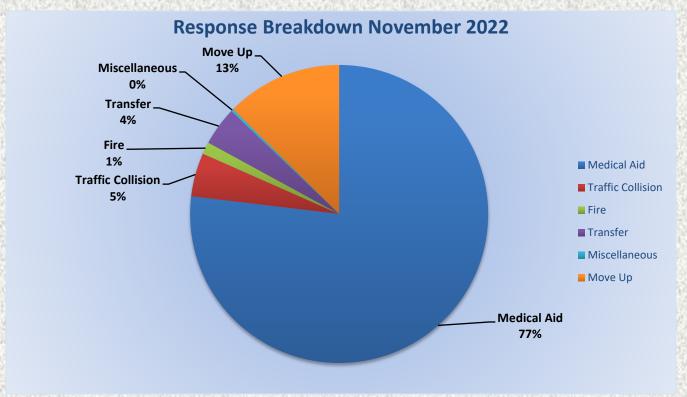


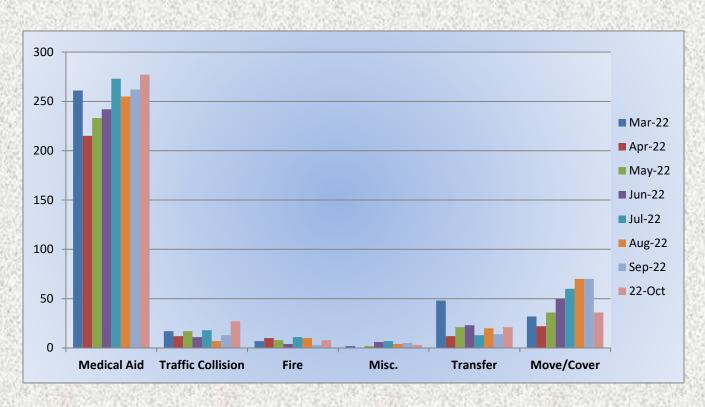




Medic 25 Monthly Statistics Comparison





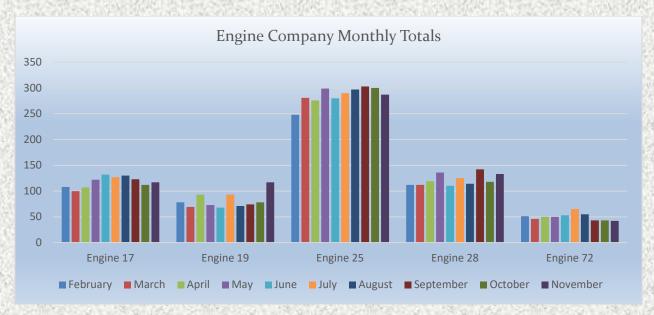


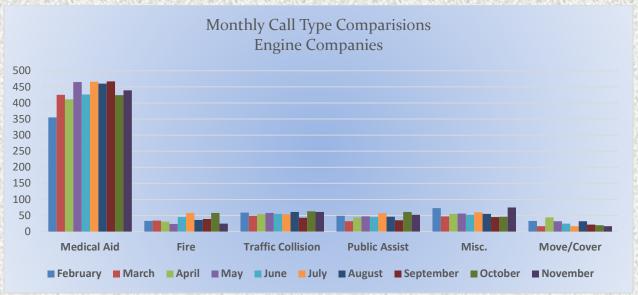




Monthly Run Statistics and Call Break Down – November 2022 Engine Companies and Medic Units

Total Responses for Engine Companies: 696



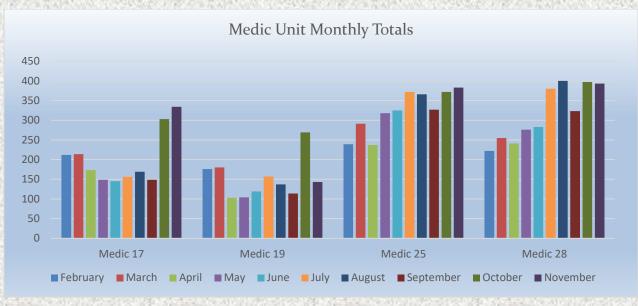


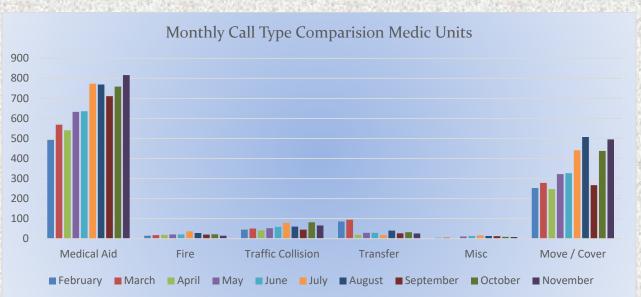






Total Responses for Medic Units: 1253







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

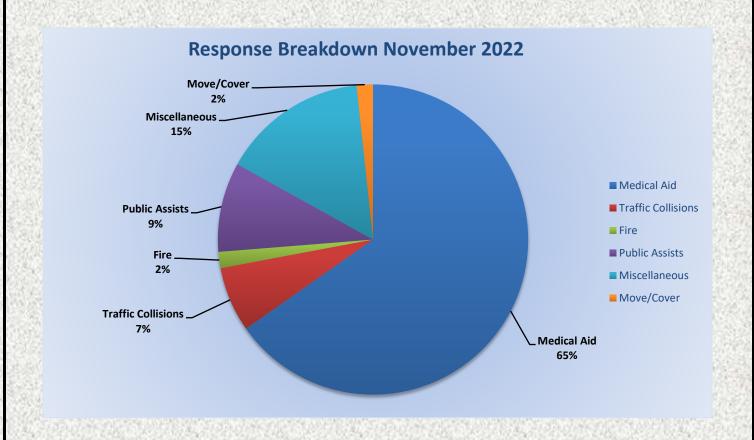
Medical Aid- 144

Fire- 2

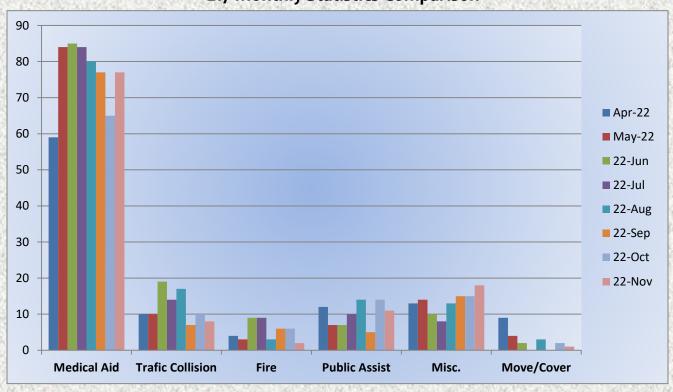
Traffic Collision-12

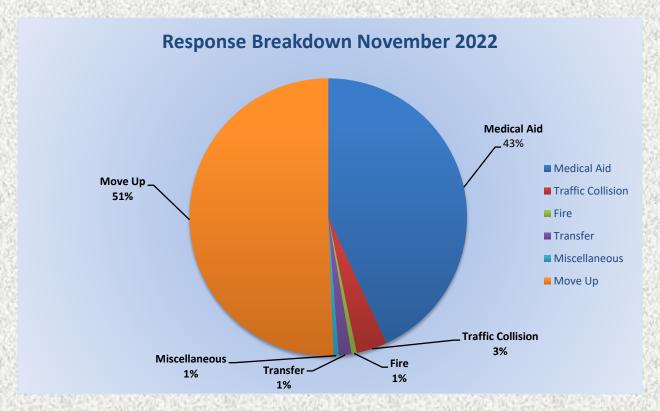
Transfer- 5

Misc-2

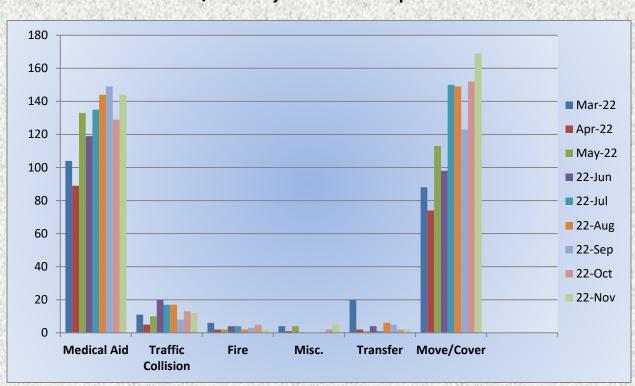


E17 Monthly Statistics Comparison





M17 Monthly Statistics Comparison





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

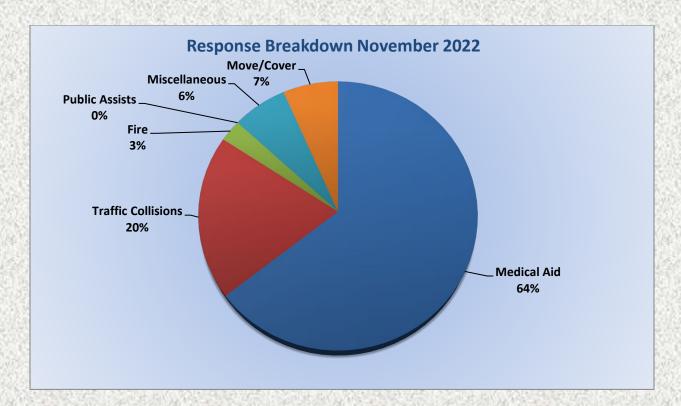
Medical Aid- 126

Fire- 0

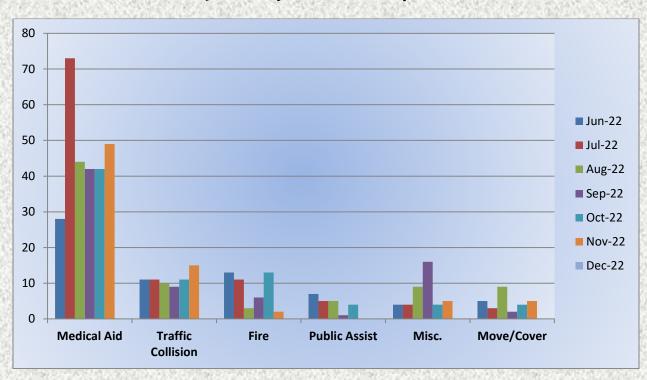
Traffic Collision- 12

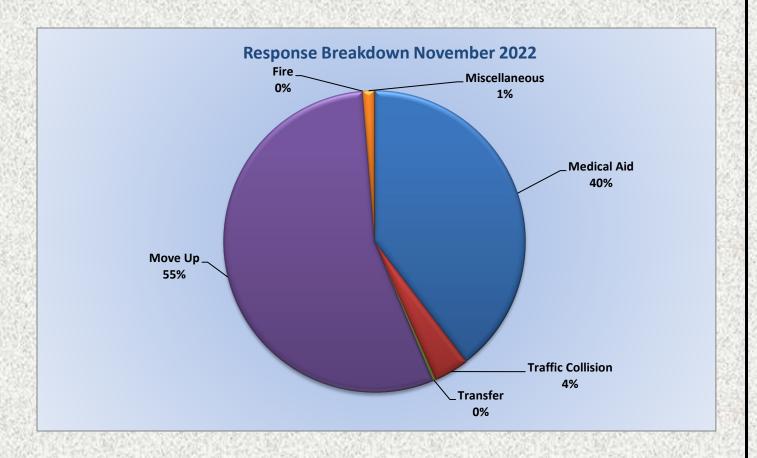
Transfer- 1

Misc.- 4

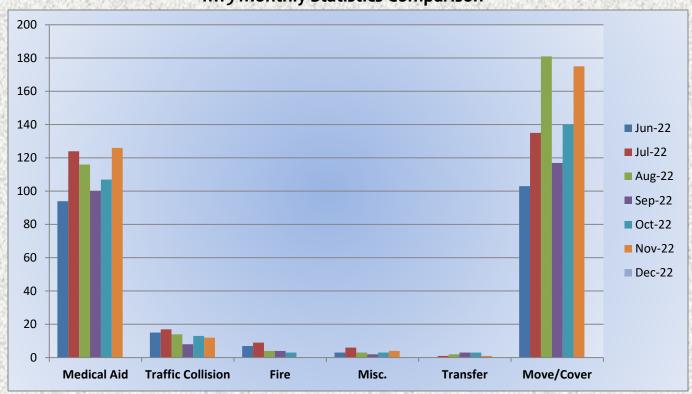


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





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

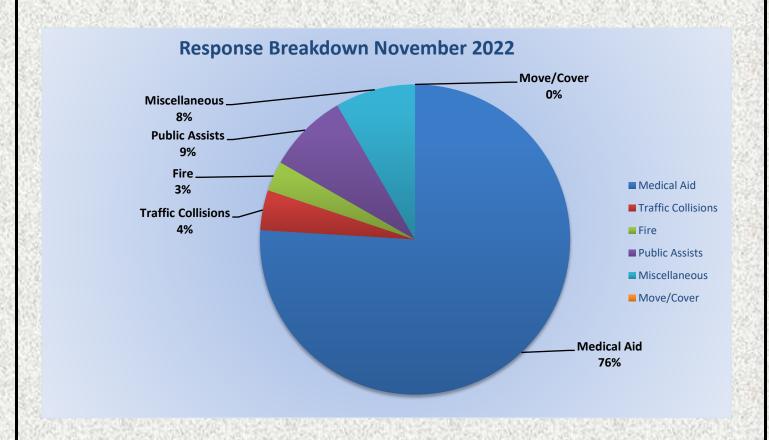
Medical Aid- 293

Fire- 5

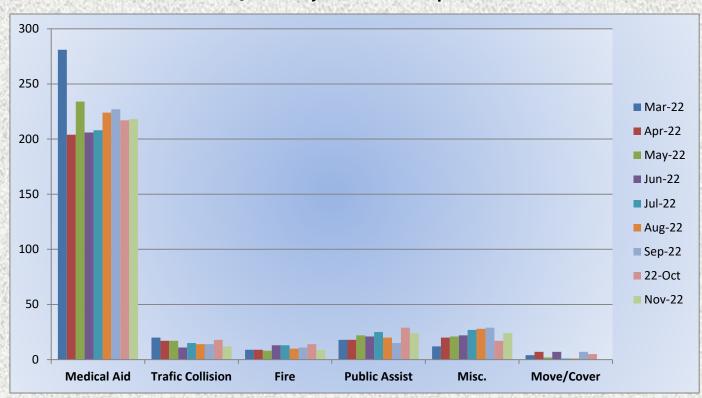
Traffic Collision- 18

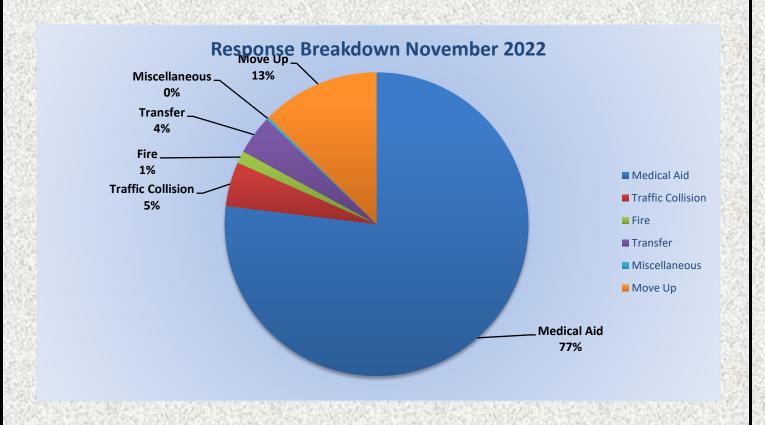
Transfer- 16

Misc-1

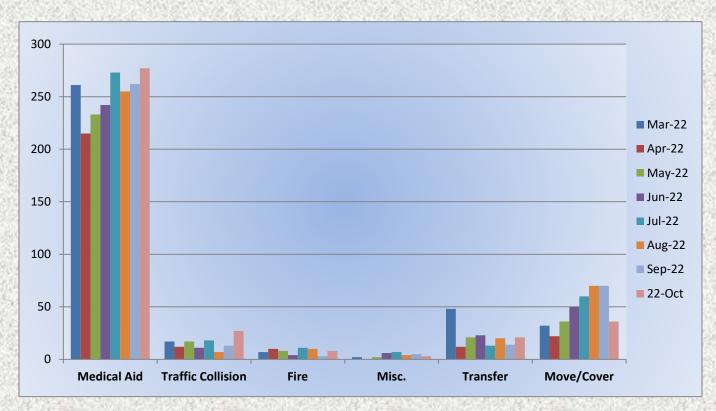


E25 Monthly Statistics Comparison





M25 Monthly Statistics Comparison





Station 28 Run Review November 2022

ENGINE 28: 133 Total Calls

Medical Aid - 74

Fire - 9

<u>Traffic Collision -</u> 16

Public Assist - 12

Misc - 11

Move/Cover - 11

MEDIC 28: 393 Total Calls

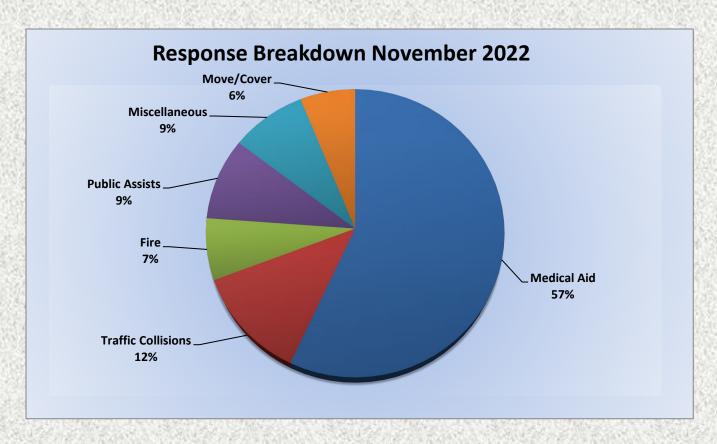
Medical Aid- 253

Fire- 8

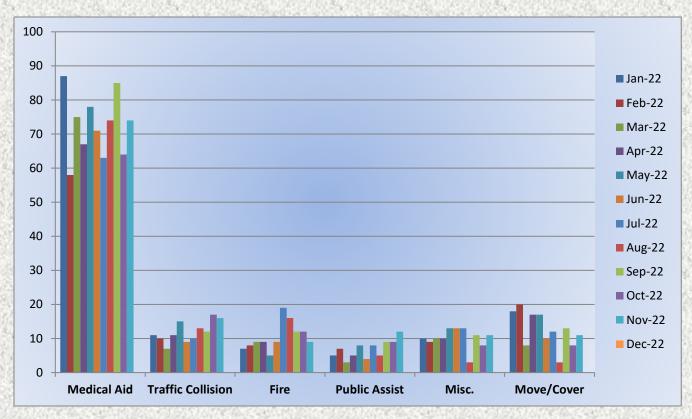
Traffic Collision-24

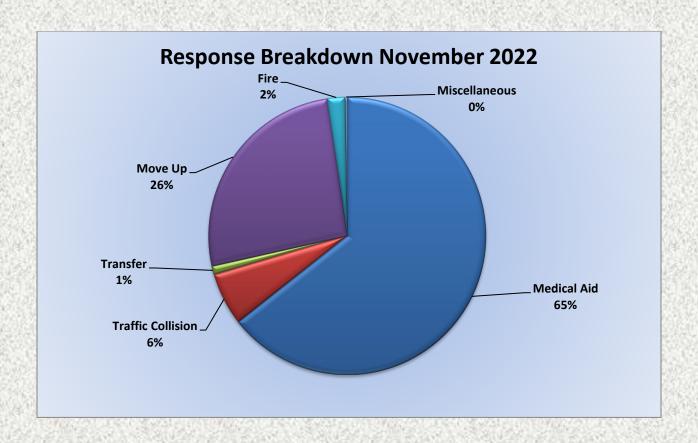
Transfer- 4

Misc-1

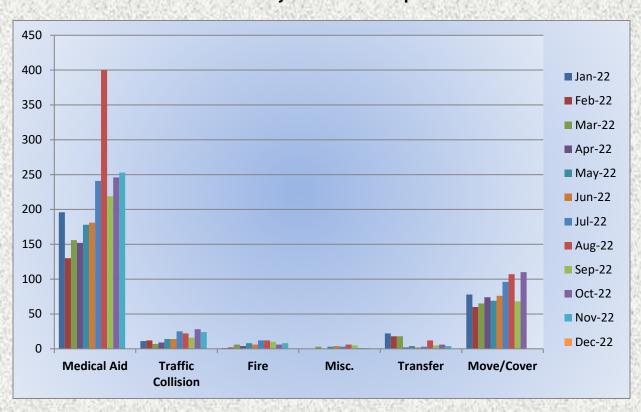


E28 Monthly Statistics Comparison





M₂8 Monthly Statistics Comparison





Station 72 Run Review November 2022

ENGINE 72: 42 Total Calls

Medical Aid- 21

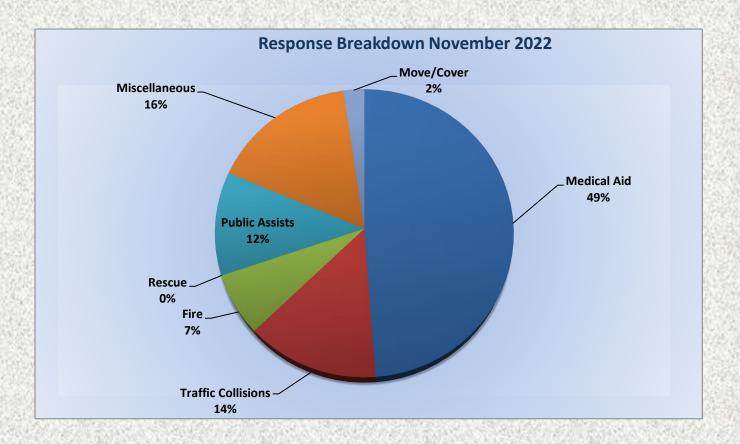
Fire- 3

Traffic Collision- 6

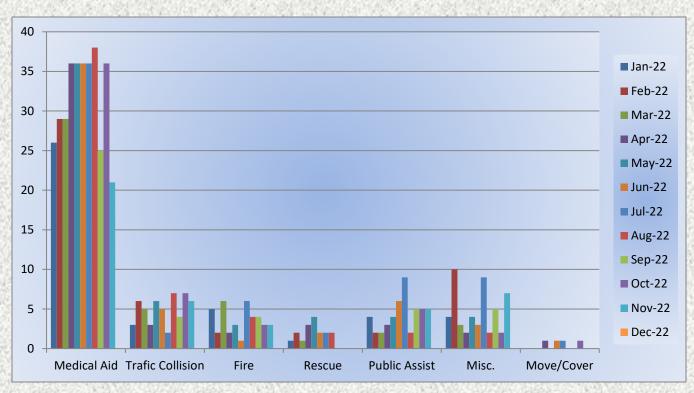
Rescues- 0

Public Assist- 5

Misc- 7



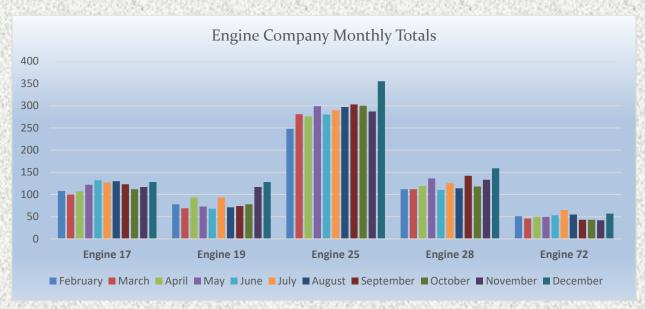
E72 Monthly Statistics Comparison

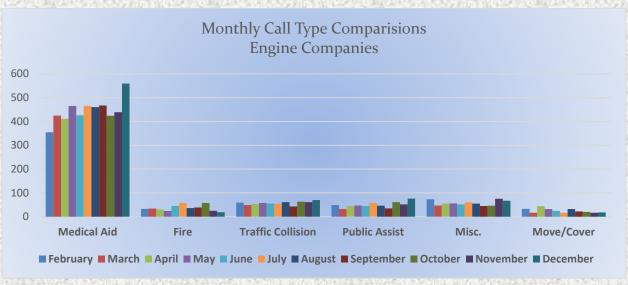




Monthly Run Statistics and Call Break Down - December 2022 Engine Companies and Medic Units

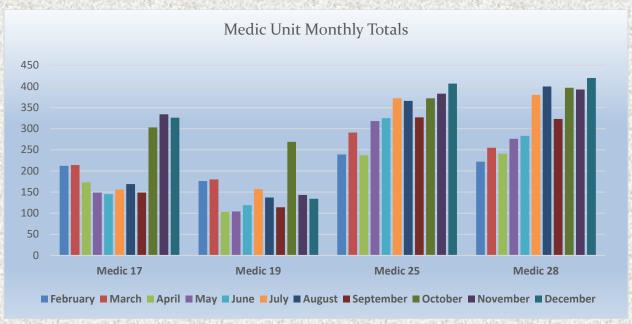
Total Responses for Engine Companies: 827

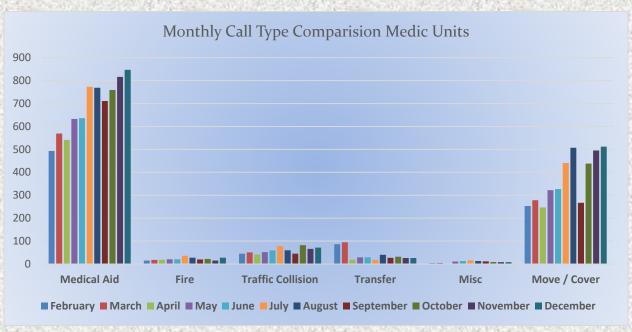






Total Responses for Medic Units: 1,287







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

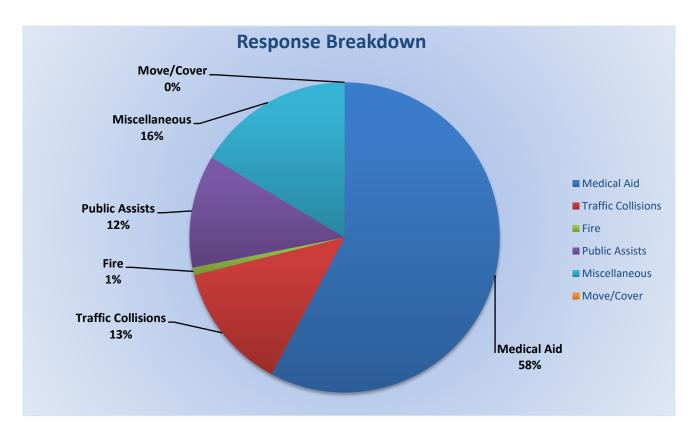
Medical Aid- 144

Fire- 1

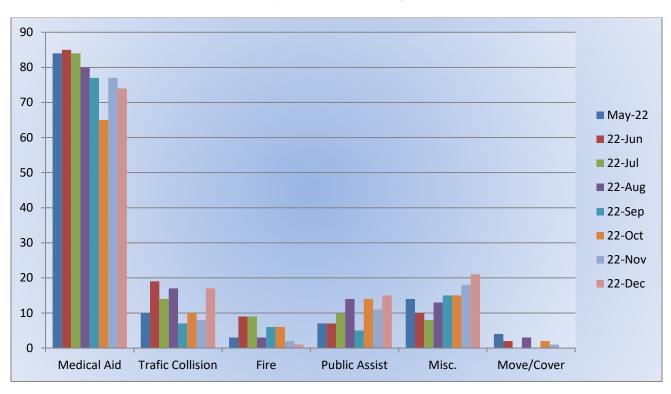
Traffic Collision- 16

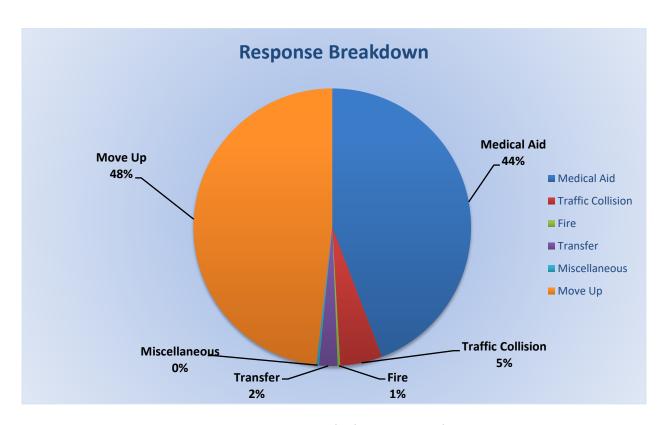
Transfer- 7

Misc-1

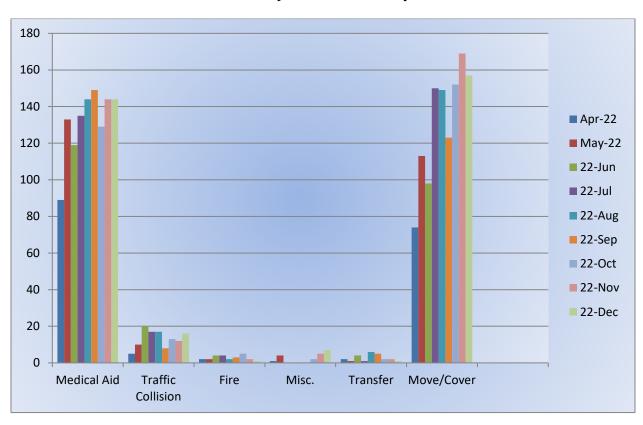


E17 Monthly Statistics Comparison





M17 Monthly Statistics Comparison





Station 19 Run Review December 2022

ENGINE 19: 128 Total Calls

Medical Aid - 74

<u>Fire -</u> 3

Traffic Collision - 12

Public Assist - 8

Misc. - 10

Move/Cover - 8

MEDIC 19: 149 Total Calls

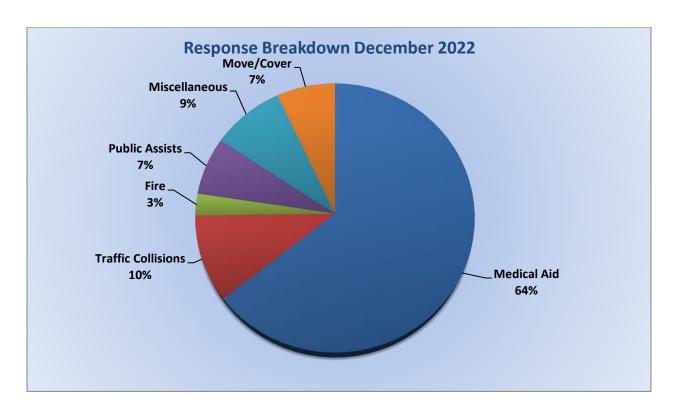
Medical Aid- 134

Fire- 3

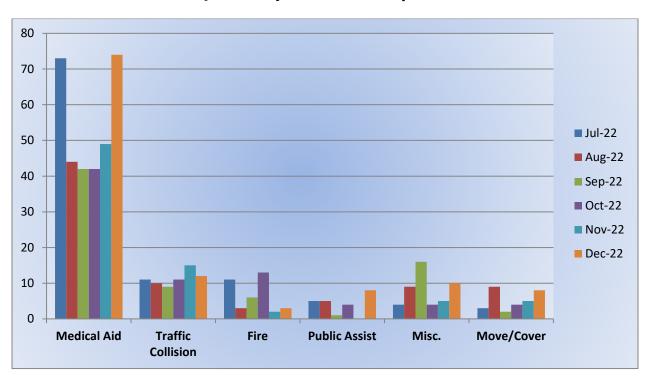
Traffic Collision- 9

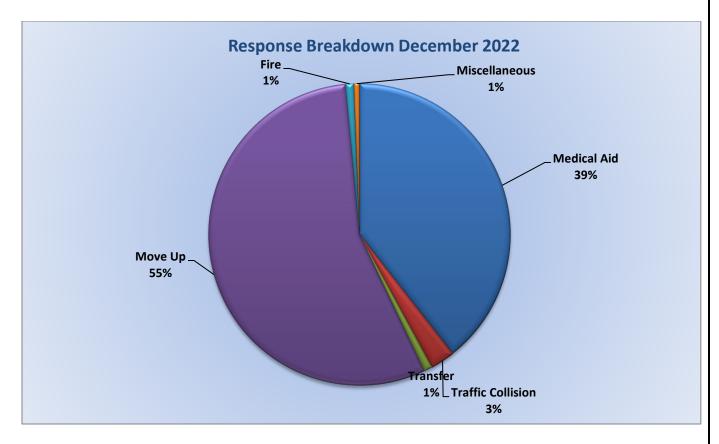
Transfer- 3

Misc.- 2

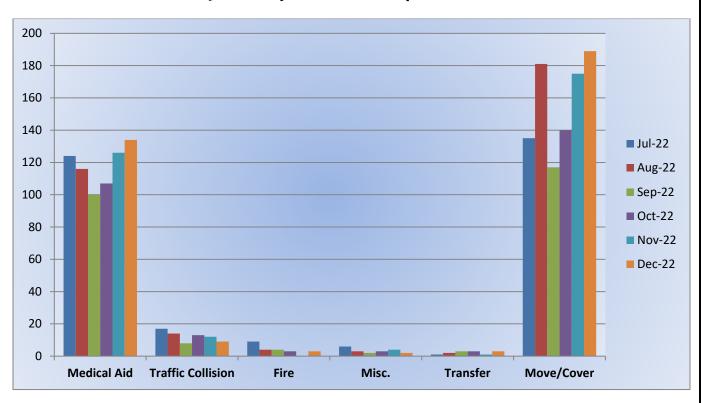


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





Station 25 Run December Review 2022

ENGINE 25: 355 Total Calls

Medical Aid- 274

Fire- 7

<u>Traffic Collision-</u> 23

Public Assist- 31

Misc- 13

Move/Cover - 2

MEDIC 25: 407 Total Calls

Medical Aid- 302

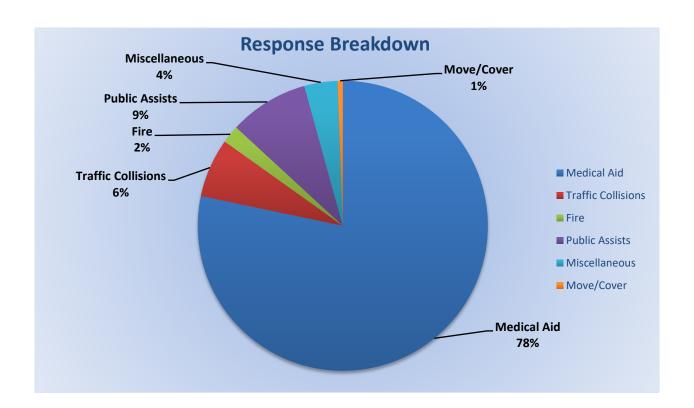
Fire- 9

Traffic Collision- 29

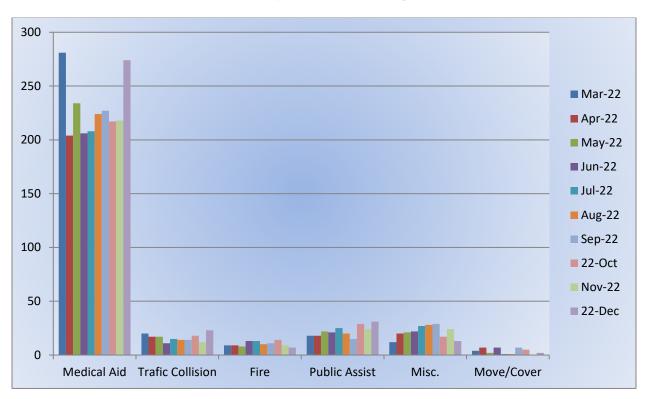
Transfer- 11

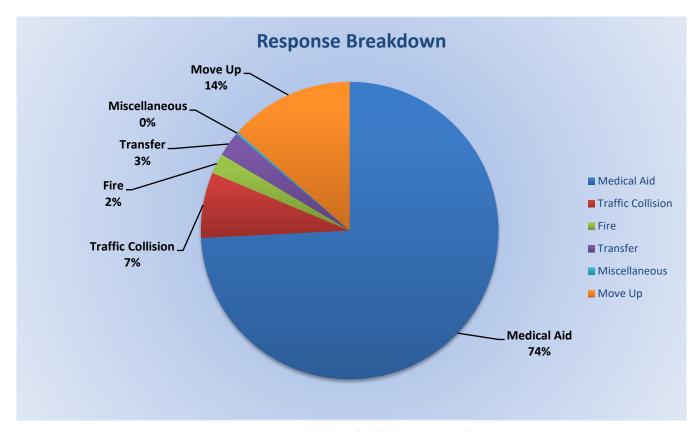
Misc- 1

Move/Cover – 55

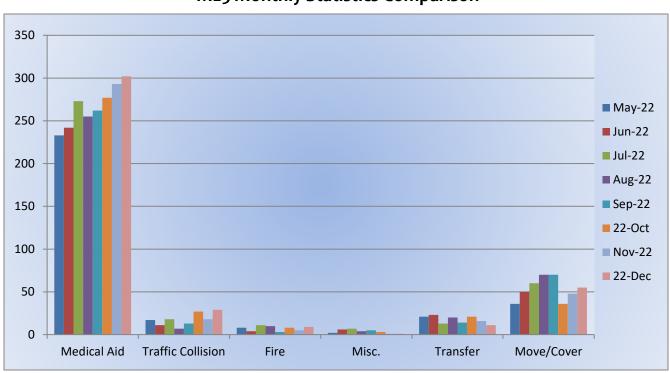


E25 Monthly Statistics Comparison





M25 Monthly Statistics Comparison





Station 28 Run Review December 2022

ENGINE 28: 159 Total Calls

Medical Aid - 100

Fire - 7

<u>Traffic Collision -</u> 15 <u>Public Assist -</u> 16

Misc - 13

Move/Cover - 8

MEDIC 28: 420 Total Calls

Medical Aid- 267

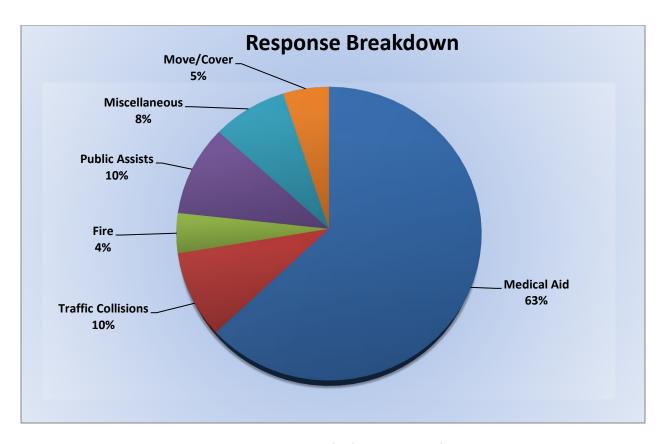
<u>Fire-</u> 15

Traffic Collision- 18

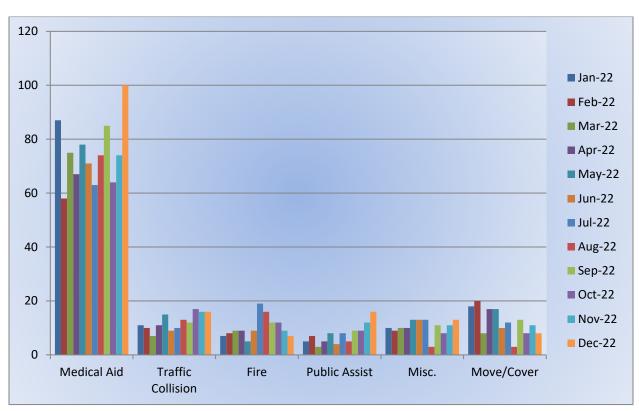
Transfer- 5

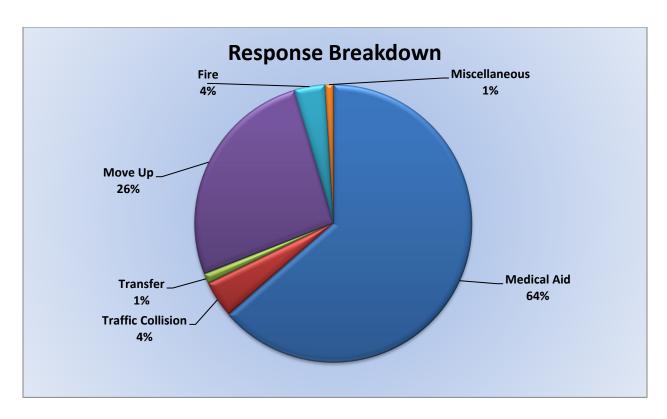
Misc- 4

Move/Cover - 111

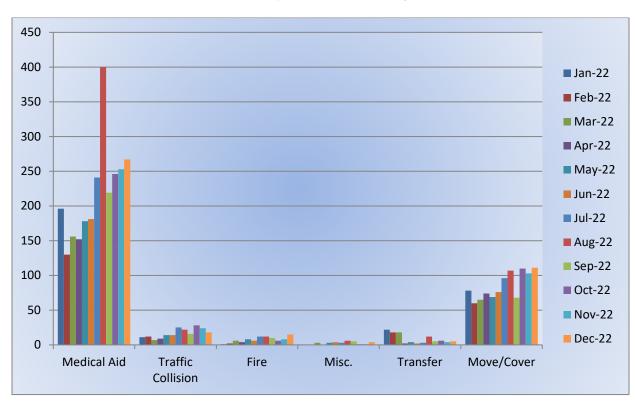


E28 Monthly Statistics Comparison





M₂8 Monthly Statistics Comparison





Station 72 Run Review December 2022

ENGINE 72: 57 Total Calls

Medical Aid- 37

Fire- 1

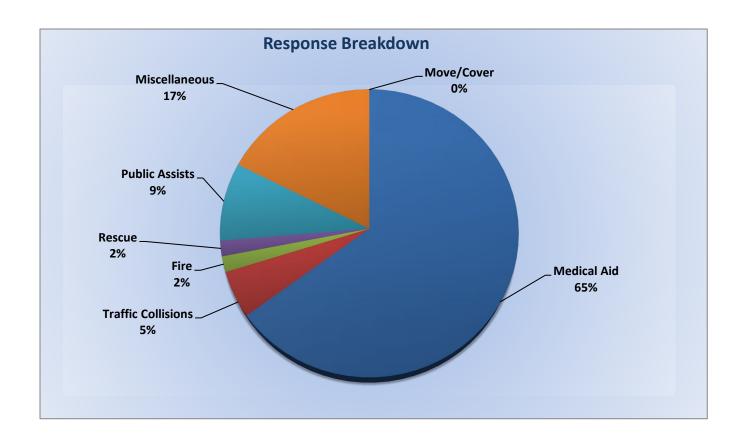
Traffic Collision- 3

Rescues- 1

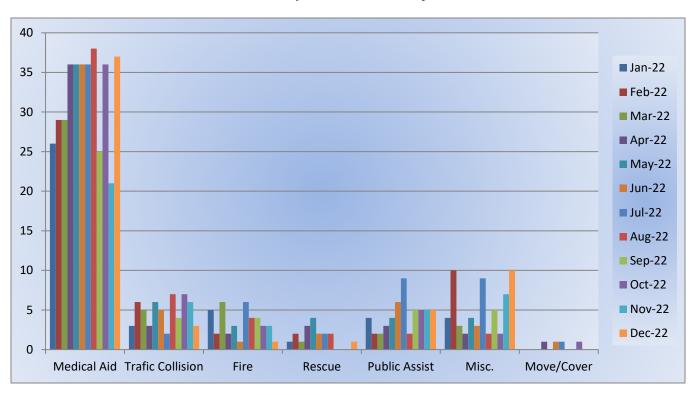
Public Assist- 5

Misc- 10

Move/Cover - 0



E72 Monthly Statistics Comparison





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







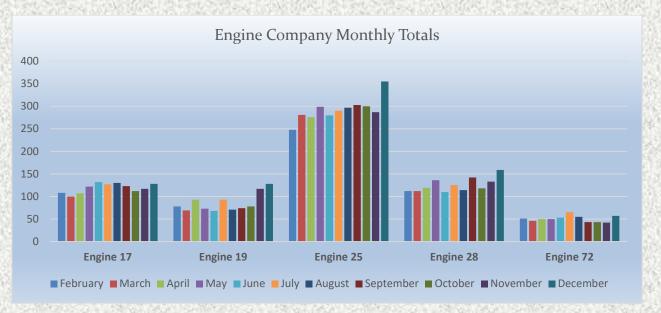


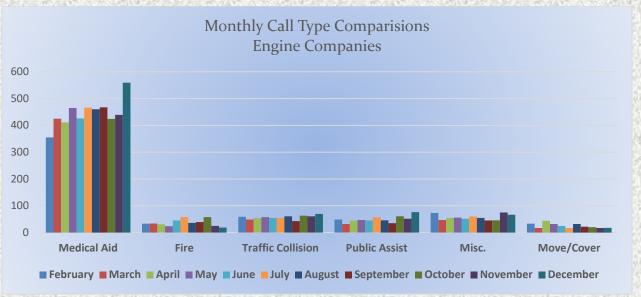




Monthly Run Statistics and Call Break Down – December 2022 Engine Companies and Medic Units

Total Responses for Engine Companies: 827



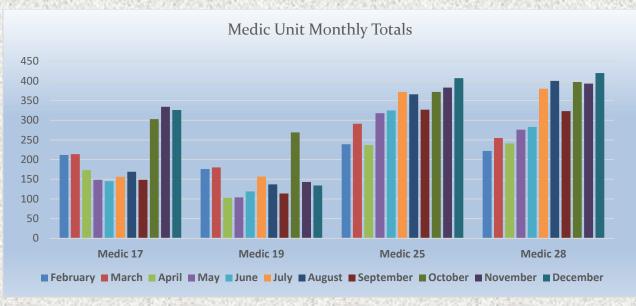


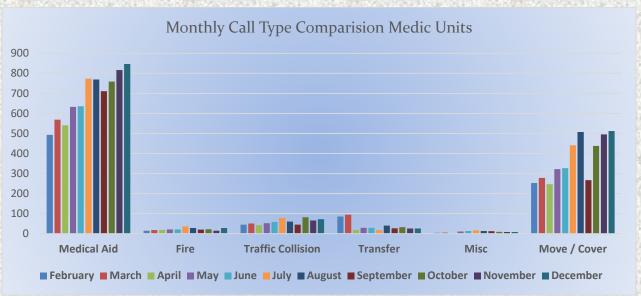






Total Responses for Medic Units: 1287

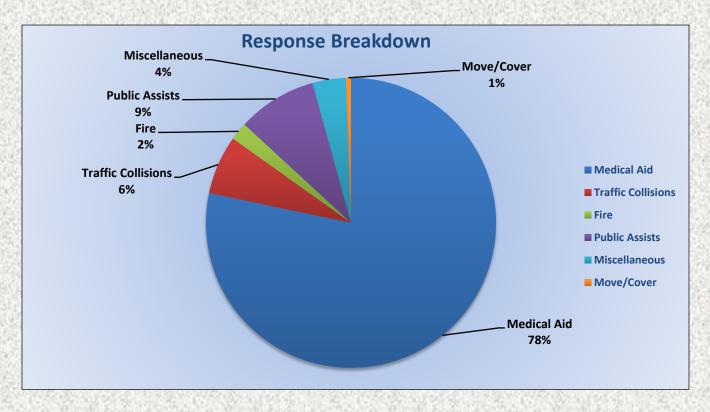


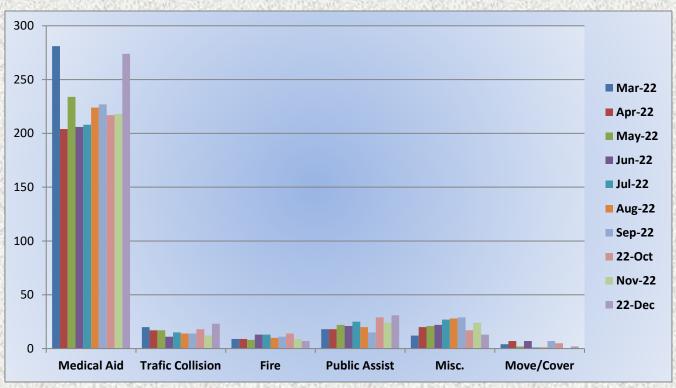




Engine 25 Monthly Statistics Comparison









Medic 25 Monthly Statistics Comparison



