

EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

AGENDA

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

April 21, 2022 1:00 P.M. Open Session

Join Zoom Meeting

 $\frac{\text{https://us02web.zoom.us/j/85291312091?pwd=dVkwMy94WXhhRmVFSIF2Q0p1WE91}}{Zz09}$

Meeting ID: 852 9131 2091 Passcode: 132844

One tap mobile 1(669)900-9128

Fire Chief, Tim Cordero

Mark Brunton (Div. 1) Mickey Kaiserman (Div. 2) Chris Swarbrick (Div. 3) -Chair Ken Harper (Div. 4) Paul Gilchrest (Div. 5)

1:00 P.M. OPEN SESSION

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

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

A. Minutes: February 17, 2022, Board Meeting

March 17, 2022, Board Meeting

March 31, 2022, Strategic Planning Workshop

B. Claim Payments/Deposits:

District Claims: District Deposits:

\$11,583.47 \$6,864.70 \$350.00 \$28,238.85 \$90,890.54 \$1,279.00 \$1,231.18 \$275,699.58

\$70,794.59

\$26,753.10

\$2,159.38

\$3,305.48

\$14,370.95

\$16,059.15

\$124,674.72

6. PUBLIC COMMENT:

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

7. DEPARTMENTAL MATTERS:

- A. Administrative First Responder Fee
 - Discussion
- B. **Operational** Fire Explorer Program / ROP
 - Discussion

8. BOARD MATTERS:

- A. Website
 - Board Member Bio and Information

9. COMMITTEE REPORTS:

Standing Committees:

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

Ad-hoc Committees:

- A. Operational Strategic Planning. (Swarbrick, Kaiserman)
- B. Facilities & Equipment (Brunton, Kaiserman)
- C. Human Resources (Swarbrick, Harper)

10. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter from Fire Chief Maurice Johnson for attending ground breaking ceremony.

• Thank you letter from Christy Jorgenson and Brian Veerkamp to Chief Cordero.

11. FIRE CHIEF'S REPORT:

12. **BOARD COMMENTS:**

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

Next regularly scheduled Board Meeting, May 19, 2022.

14. ADJOURNMENT:

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability related modification or accommodation to participate in this meeting, then please contact Fire Chief Tim Cordero by telephone at 530-644-9630 or by fax 530-644-9636. Request must be made as early as possible and at least one full business day before the start of the meeting.

EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

February 17, 2022

1:00 P.M. Open Session

Join Zoom Meeting

https://us02web.zoom.us/j/89625869650?pwd=aEkyUlV5T0hoaW8yVTBaNUl0NkphZz09

Meeting ID: 896 2586 9650 Passcode: 367476

One tap mobile 1(669)900-9128

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Swarbrick called the meeting to order at 1:02 P.M.

2. ROLL CALL:

Present: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

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

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

Ayes: 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: January 20, 2022, Board Meeting

B. Standard Operating Guideline:

a. Article 2 Section 34

b. Article 3 Section 23

c. Article 3 Section 24

C. Claim Payments/Deposits:

<u>District Claims</u> :	<u>District Deposits:</u>
\$170,797.00	\$18,601.76
\$29,884.03	\$83,609.82
\$4,176.77	\$210,698.10
\$56,621.81	\$4,313.00
\$18,161.53	
\$38,991.35	
\$119,284.97	
\$528.25	
\$112,049.12	

It was moved by Director Brunton and seconded by Director Harper to approve the Consent Calendar as presented. 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).

Dane Wadle

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

- A. Administrative Station 17 Right of Way
 - Board Discussion

Division Chief Williams provided a brief history on the project and the temporary easement access the County is looking for at Station 17.

B. Board of Directors Division Boundaries

The Board provided 2 additional proposals they would like staff to bring back to the next board meeting to review and discuss.

C. Administrative – Station 17 Construction Manager

Review and Approve

It was moved by Director Harper and seconded by Director Brunton to approve the Fire Chief to enter into an agreement for a Construction Manager for the Station 17 project not to exceed 15% of the total cost of the project. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Noes: None Abstain: None Absent: None

D. **Communications** – Staffing Campaign / Financial Stability Campaign

Discussion

It was moved by Director Gilchrest and seconded by Director Brunton to approve the Communications Committee to work with Chief and Communication Manager on a Staffing Campaign and Financial Stability Campaign. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Noes: None Abstain: None Absent: None

E. **Operations** – Retention and Recruitment

• Nationwide Trends

Public Comment

Jacob Poganski

The HR Committee to meet with the Fire Chief, Union membership and Management.

Board Clerk to send out date selection survey.

At the request of Director Gilchrest, with the approval of Board Chair Swarbrick, the following conversation occurred and is to be included in minutes:

At 1:39:19 Director Gilchrest;

"I'd like to offer Director Swarbrick is um, the network of resources that said they would volunteer their time at low to no cost, um is, I'd like to sit down with to facilitate an introduction with you, so you could meet them and the Chief is welcome to be there as well, but to get a sense of their HR background.

Director Swarbrick; 1:39:38; "Sure"

Director Gilchrest; 1:39:39 states;

"And what they are capable of and then figure out how that ties in with HR Committee, JLMC or what that means. So that's"

Director Swarbrick; 1:39:40;

"Sure we'll act on that"

Director Gilchrest; 1:39:41;

Okay

Director Swarbrick; 1:39:42;

Okay, yeah, very good

8. **BOARD MATTERS:**

- A. Website
 - Board Member Bio and Information
 - i. Discussion
- B. Board Nominations Committee
 - Discussion

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

Standing Committees:

A. Strategic Planning

No Report

B. Budget and Finance (Kaiserman, Gilchrest)

Director Kaiserman provided a summary of the Budget and Finance Committee Meeting that took place on February 15, 2022

C. Communications & Outreach (Brunton, Gilchrest)

No Report – The committee is scheduled to meet in April.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

Meeting with Division Chief Williams on 2/18/2022 to interview Station 17 Construction Manager.

B. Human Resources (Swarbrick, Harper)

No Report

10. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Donation from the Gilmore Hero Foundation
- Letter to the Editor from Dr. Weidmer
- CEDAPP Recognition of Station 17 Crews

11. FIRE CHIEF'S REPORT:

• JPA:

- The contract committee continues to meet with the County, these meetings are taking place at2-week intervals.
- The Power Load Gurneys have been ordered, as previously reported, the JPA has been advised of delays due to parts and shipping. We do not have an ETA for delivery at this time.
- The JPA is working on an overall system analysis at the operations level.
- American Rescue Plan Act:
 - The County has allocated \$500,000 to the Fire Districts within the County. The County Fire Chiefs approved the dispersal methodology, based on staffed engine companies. ECF will receive approximately \$110,000 for qualifying expenses our focus is replacement of uniforms for our personnel. During the on-going COVID pandemic, crews have been forced to wash uniforms multiple times per shift/tour, which impacts the life span of the uniforms. We are looking at 3-4 pants and 2-3 duty shirts per employee, along with some additional PPE garments for our personnel.
- Hiring Update:
 - Our new group of firefighters has started their in-house orientation under the

leadership of Captain Adams. They will be involved in a 3 week training primarily out of Station 23, Oak Hill.

• City of Placerville

- Continue to work with City staff, attending staff meetings and City Council.
- Two projects within the City continue to move forward not final, the possible hotel near SmithFlat and a residential apartment complex off Ray Lawyer.
- The special City Council / Fire Board meeting is going to be postponed. The group met with Dewberry Consulting on Wednesday and need to make some additional changes to the report. Future date TBD.
- We will be participating in the Placerville FSC public safety / fire safety event on March 19th, along with multiple agencies.

• District information

- The District sent an Engine with 3 personnel to the Stockton Fire Department funeral for their fallen Fire Captain.
- The District completed the FEMA / OES reimbursement process for the Caldor Fire and we havereceived the funds, approximately \$52,000. The reimbursement was primarily for overtime costs incurred during the incident. We have one last piece to close out which is our
 - Administration costs for the process, which is capped at 5% or approximately \$2,600. This should be completed over the next couple of weeks.
- Zoll cardiac monitors, we have paid our 10% match, completed the required "train the trainer" training. Personnel will need to complete the required training before we can disperse them to the stations. The old monitors will be returned to Zoll as a requirement of the grant.
- The district website continues to be improved. Captain Poganski has been working on the flow and appearance of the site. We have also been using the "engage" feature for agenda pushes to those who are signed up.
- We are continuing to evaluate and look to move away from Firehouse RMS to Image Trend. Weanticipate brining the request to the Board in the near future, funding needs to be identified as the ARPA request was not successful.
- The "Draft" MSR's for the fire districts is up on the LAFCO website. Our district submitted a list of requests for changes in the documents last fall a lot of the requests were made we still have concerns over some of the information within the report.
- We have reached out for information from several firms for Strategic Planning, moreinformation should be available next month for the Board to review.
- Water Tender 21 has been moved to Station 19 for a "pilot program" change, this is in response to discussions with our ISO rep. Having the water tender in a staffed station should provide a higher opportunity for response. Chief Lohan has provided information to the crews regarding the temporary change of operations.

- The EDSO Thrive "Back the Badge" will be taking place on March 12th at the County Fairgrounds; they have requested ladder trucks for a flag over the entrance. We will be coordinating with Diamond Springs Truck 49 and Ladder 26 to provide this service.
- We had an incident involving Engine 319 last Thursday, while returning from a call on Clear Creek Road in Pleasant Valley. Clear Creek Rd is mostly a 1 lane road following Clear Creek, while going around a bend in the road, part of the roadway/asphalt broke free, causing the engine to drop down the embankment and roll onto the driver's side in Clear Creek. We unfortunately had one minor injury to a firefighter, which was treated and released from Marshall ER. The engine was moved to Station 19, and we are coordinating with the insurance company for repairs to the engine. Chief Lohan will be working on a "blue sheet" report for the district with assistance from Cal Fire.

12. **BOARD COMMENTS:**

Brunton: Director Brunton stated he was able to meet with Chief McVay to go over

concepts and venues for additional staff training opportunities. Chief

McVay to follow up with a staff report.

Swarbrick: No Comment

Kaiserman: No Comment

Harper: No Comment

Gilchrest: Director Gilchrest stated he is pleased with the social media posts on

headlines that are directing people to our website to read the articles. He stated it is bringing more traffic to our site and that is a good thing.

13. FUTURE AGENDA ITEMS:

Next regularly scheduled Special Board Meeting March 17, 2022

Board of Director Division Boundaries

14. <u>ADJOURNMENT:</u> At 3:19 P.M. it was moved by Director Gilchrest and seconded by Director Brunton to adjourn; all in favor.

EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

March 17, 2022

12:00 Closed Session 1:00 P.M. Open Session

Fire Chief, Tim Cordero

12:00 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.

No Public Comment

12:05 P.M. CLOSED SESSION

A. Conference With Labor Negotiators

Agency Designated Representative: Fire Chief Employee Organization: Local 3556, IAFF

1:00 P.M. OPEN SESSION

1. <u>CALL TO ORDER:</u>

Director Swarbrick called the meeting to order at 1:08 P.M.

2. ROLL CALL:

Present: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. **APPROVE AGENDA:**

It was moved by Director Gilchrest and seconded by Director Kaiserman 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: February 17, 2022, Board Meeting

B. Claim Payments/Deposits:

<u>District Claims</u>: <u>District Deposits</u>:

\$12,707.75 \$387.19 \$68,405.29

\$3,685.91

\$1,788.86

\$83,201.08

\$19,685.51

\$800.00

\$235.64

\$2,062.41

\$37,934.52

\$125,895.28

It was moved by Director Kaiserman and seconded by Director Harper to approve the Consent Calendar with the minutes pulled. 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. Conference With Labor Negotiators

Agency Designated Representative: Fire Chief Employee Organization: Local 3556, IAFF

Director Swarbrick stated that it was approved for the negotiations team (HR Committee) to meet with district negotiator and staff to start negotiations with Local 3556.

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

- A. Recognition to the Gilmore Foundation
- B. Administrative Board of Director Division Boundaries

It was moved by Director Kaiserman and seconded by Director Harper to proceed forward with Board of Director Division Boundaries – Option 2 Map. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton, Harper, Gilchrest

Noes: None Abstain: None Absent: None

C. **Operational** – Placerville Fire Safe Council Fire Safety Event

Chief Cordero provided a description of the event.

D. **Operational** – T.O.T. Funding

Chief Cordero provided an update on T.O.T Funding.

9. **BOARD MATTERS:**

A. Website

Board Member Bio and Information

10. COMMITTEE REPORTS:

Standing Committees:

A. Strategic Planning

No Report – Next meeting is taking place on March 31, 2022.

B. Budget and Finance (Kaiserman, Gilchrest)

Director Kaiserman provided a summary of the Budget and Finance Committee Meeting that took place on February 15, 2022

C. Communications & Outreach (Brunton, Gilchrest)

No Report

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

No Report

B. Human Resources (Swarbrick, Harper)

Director Swarbrick stated he as well as Director Gilchrest attended the last Union Meeting.

11. CORRESPONDENCE AND COMMUNICATION:

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

12. FIRE CHIEF'S REPORT:

• JPA:

- The contract committee continues to meet with the County, our last meeting had to be canceled, however progress is being made.
- The JPA Board took action to change the IFT's currently being handled by our system. The changes will be taking place on April 1, 2022.
- The JPA established a staffing ad hoc committee, Chief Dutch and I are both in the group to look at alternative staffing models for the medic units.

American Rescue Plan Act:

• We are finalizing some numbers for our request of ARPA funds. Our request should be submitted to the CAO's office within the next week. Our allocation is \$133,635.00, requests are for uniform replacement for personnel, wildland jackets and work coats.

• TOT Funds:

• The County reached out to the fire districts for requests for funds associated with tourism, similar to last year. Our district will be submitting for cost reimbursement for tourism related calls, a replacement tow vehicle for the UTV at Station 72 and swift water rescue equipment. There is also a joint request going in for additional equipment to outfit the UTV's provided to 4 agencies from Homeland Security Grant funds.

• Hiring Update:

• Our new group of firefighters are online, they were sworn in on March 4th. Captain Adams is remaining on a temporary 40-hour schedule to facilitate training needs for the district and new hires.

City of Placerville

- Continue to work with City staff, attending staff meetings and City Council.
- I participated in the City's "second Saturday of service" this past Saturday, performing clean up at the police departments range. Next month's project will be painting the electrical boxes along Main St and Broadway.
- The special City Council / Fire Board meeting is going to be postponed. The group met with Dewberry Consulting on Wednesday and need to make some additional changes to the report. Future date TBD.
- We will be participating in the Placerville FSC public safety / fire safety event on March 19th, along with multiple agencies.

• District information

- Staff attended the recent celebration of life for Retired Chief Corado, Chief Corado worked as a retired annuitant for Diamond Springs Prevention Bureau and most recently as the interim director for the JPA.
- We have submitted our final admin costs to OES for reimbursement of the Caldor Fire. Our allowable administrative costs were \$2,580.
- The new Zoll cardiac monitors are on all the engines. Captain Poganski completed a press release which was pushed on our social media platforms and the district web site.
- Staff met with DTA regarding the first responder fee, which is nearing completion and should be brought to the Board for approval within the next couple of months.
- The "Draft" MSR's for the fire districts is up on the LAFCO website. Our district submitted a list of requests for changes in the documents last fall, some concerns still exist which be submitted to the LAFCO Executive Officer.
- The EDSO Thrive "Back the Badge" took place on March 12th at the County Fairgrounds. Ladder 26 and Truck 49 coordinated placing the American Flag over the entrance.
- Staff is working on the potential purchase of 3 new Type 1 engines. Pierce Mfg. has announced a 7% increase taking effect on April 29th. We did discuss the item from a broad view at the Finance Committee meeting on the 15th. Staff will plan on bringing a formal proposal to the Board to consider in April.

13. BOARD COMMENTS:

Brunton: No Comment

Swarbrick: No Comment

Kaiserman: No Comment

Harper: No Comment

Gilchrest: Director Gilchrest stated he is having an Irish Celebration at his house and

have invited Station 28 to attend.

14. FUTURE AGENDA ITEMS:

Next regularly scheduled Special Board Meeting April 21, 2022

Dialog about Explore and ROP Programs

ADJOURNMENT: At 1:56 P.M. it was mo by Director Kaiserman to adjourn; all in favor. 15. At 1:56 P.M. it was moved by Director Gilchrest and seconded

EL DORADO COUNTY FIRE PROTECTION DISTRICT STRATEGIC PLANNING WORKSHOP

March 31, 2022

1:00 P.M. – 4:00 P.M. Camino Seventh Day Adventist Church 3520 Carson Road, Camino, CA 95709

Join Zoom Meeting https://us02web.zoom.us/j/83034929829?pwd=QnFBeHdxeGxtWWJCSWpYcHZtYUkrdz09

Meeting ID: 830 3492 9829 Passcode: 121245

One tap mobile 1(669)900-9128

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

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

2. ROLL CALL:

Present: Brunton, Swarbrick, Harper, Kaiserman, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

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

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

Ayes: Brunton, Swarbrick, Harper, Kaiserman, Gilchrest

Minutes Page 1 March 31, 2022 Mtg.

Noes: None Absent: None

5. PUBLIC COMMENT:

The following people made public comments throughout the Strategic Planning meeting:

Jim Clark Bill Avritt

6. Strategic Planning Workshop:

- A. Retention and Recruitment
 - National Survey
 - HR Committee Report Out

Director Swarbrick gave a brief overview of the HR Committee meeting that took place March 21, 2022.

- o General discussion on bullet points from the HR Committee Meeting:
 - Succession Planning
 - Fire Chief
 - Salary Options
 - Division Chief
 - Captains
 - CALFIRE Options
 - Training Opportunities
 - Investing into Employee
 - o How do we sell ourselves?
 - o Road map for promotional opportunities.
 - Training pathways.
 - Career tracks.

14. FUTURE MEETING DATES:

TBD Survey to be sent out for date selection.

Consultant Presentations.

15. <u>ADJOURNMENT:</u> At 3:43 P.M. it was moved by Director Kaiserman and seconded by Director Harpter to adjourn; all in favor.

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims:

- \$11,583.47
- \$350.00
- \$90,890.54
- \$1,231.18
- \$70,794.59
- \$11,342.90
- \$26,753.10
- \$2,159.38
- \$3,305.48
- \$14,370.95
- \$16,059.15
- \$124,674.72

District Deposits/Journal Entries:

- \$6,864.70
- \$28,238.875
- \$1,279.00
- \$275,699.58

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 20201Through March 31, 2022 75% Expended

Sub	Revenues / Sources	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Collected
	Carry-over funds from previous year				
100	Property Taxes-Secured (current year)	\$9,994,230.00	\$5,842,211.21	(\$4,152,018.79)	58%
110	Property Taxes-Unsecured (current)	\$172,904.00	\$165,752.08	\$0.00	96%
140	Supplemental Property Taxes-Current	\$229,271.00	\$148,793.31	(\$80,477.69)	65%
174	Tax: Timber Yield	\$86.00	\$28.40	(\$57.60)	33%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$77,609.00	\$38,304.10	(\$39,304.90)	49%
	Prior Years Property Taxes				
120	Property Taxes-Prior Secured	\$3,867.00	(\$1,633.41)	(\$5,500.41)	0%
130	Property Taxes-Prior Unsecured	\$6,840.00	\$4,646.39	(\$2,193.61)	68%
150	Supplemental Property Taxes-Prior	\$20,535.00	\$13,442.58	(\$7,092.42)	65%
360	Taxes-Penalties	\$9,009.00	\$5,747.99	(\$3,261.01)	64%
	Voter Approved Special Taxes				
175	Direct Assessment	\$514,176.00	\$314,511.30	(\$199,664.70)	61%
1310	Fire Suppression (Shingle Springs)	\$5,214.00	\$3,389.20	(\$1,824.80)	65%
	Other Fees & Service Reimbursements				
880	St: Other	\$0.00	\$114,115.00	\$114,115.00	100%
881	Federal/State Reimbursements	\$639,782.00	\$861,795.89	\$222,013.89	135%
400	Interest	\$20,655.00	\$9,903.89	(\$10,751.11)	48%
420	Rent: Land & Building	\$25,969.00	\$10,000.00	(\$15,969.00)	39%
1100	Other Federal Revenue CARES Relief Funds	\$0.00	\$0.00	\$0.00	0%
1200	Temporary T.O.T. Reimbursement	\$65,465.00	\$68,000.00	\$2,535.00	0%
1400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$146,505.00	\$74,486.38	(\$72,018.62)	51%
1403	Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%
4304	Ambulance Admin Reimbursement (1686)	\$304,328.00	\$306,080.00	\$1,752.00	101%
1744	Misc: Inspection or Services VHR	\$0.00	\$14,950.00	\$14,950.00	0%
1940	Miscellaneous	\$5,465.00	\$2,430.64	(\$3,034.36)	44%
1942	Misc: Reimbursement	\$0.00	\$0.00	\$0.00	0%
1947	Insurance Refunds & Safety Funds	\$6,466.00	\$3,840.00	(\$2,626.00)	59%
2000	Sale of Fixed Assets	\$2,880.00	\$0.00	(\$2,880.00)	0%
1207	Shingle Springs Rancheria	\$641,062.00	\$0.00	(\$641,062.00)	0%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$138,040.00	\$0.00	100%
	Total Revenue	\$13,030,358.00	\$8,138,834.95	(\$4,884,371.13)	62.46%

4/13/2022 9:52 AM 1 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through March 31, 2022 75% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$4,961,111.00	\$3,286,242.73	(\$1,674,868.27)	66%
3001	Directors/Apprentice FF/Prevention Consultants	\$0.00	\$4,620.00	\$4,620.00	0%
3002	Overtime	\$1,652,627.00	\$1,088,003.48	(\$564,623.52)	66%
3004	Other Compensation	\$267,377.00	\$203,294.86	(\$64,082.14)	76%
3020	Retirement	\$2,282,433.00	\$2,353,402.56	\$70,969.56	103%
3021	OASDI	\$6,279.00	\$286.44	(\$5,992.56)	5%
3022	Medicare	\$78,044.00	\$66,365.11	(\$11,678.89)	85%
3040	Health & Dental	\$937,303.00	\$985,138.47	\$47,835.47	105%
3041	Unemployment Insurance	\$2,986.00	\$0.00	(\$2,986.00)	0%
3042	Long Term Disability & Volunteer Program	\$20,765.00	\$6,960.00	(\$13,805.00)	34%
3043	Defer Comp Enployer Share	\$63,231.00	\$48,056.83	(\$15,174.17)	76%
3044	Vision	\$12,228.00	\$8,291.60	(\$3,936.40)	68%
3060	Workman's Compensation Insurance	\$495,408.00	\$374,691.00	(\$120,717.00)	76%
	Total	\$10,779,792.00	\$8,425,353.08	(\$2,354,438.92)	78.16%

4/13/2022 9:52 AM 2 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021Through March 31, 2022 75% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$6,352.13	(\$8,647.87)	42%
4021	Safety Equipment	\$13,000.00	\$11,375.89	(\$1,624.11)	88%
4022	Uniforms	\$5,000.00	\$10,411.48	\$5,411.48	208%
4040	Communications	\$149,400.00	\$123,145.90	(\$26,254.10)	82%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$4,366.25	(\$833.75)	84%
4080	Warehouse Expenses	\$25,000.00	\$24,952.10	(\$47.90)	100%
4085	Refuse Disposal	\$19,000.00	\$13,095.41	(\$5,904.59)	69%
4087	Extermination	\$1,000.00	\$750.00	(\$250.00)	75%
4100	Insurance Premiums	\$76,500.00	\$89,633.77	\$13,133.77	117%
4140	Maintenance - Equipment	\$9,750.00	\$6,358.54	(\$3,391.46)	65%
4142	Maintenance - Radios	\$8,000.00	\$1,325.63	(\$6,674.37)	17%
4145	Maintenance - Equipment Parts	\$16,500.00	\$11,990.23	(\$4,509.77)	73%
4160	Maintenance - Vehicles	\$59,000.00	\$33,149.47	(\$25,850.53)	56%
4162	Maintenance - Vehicle Supplies	\$70,000.00	\$71,871.04	\$1,871.04	103%
4164	Maintenance -Tires & tubes	\$25,000.00	\$26,267.69	\$1,267.69	105%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$12,399.32	\$2,399.32	124%
4197	Building Supplies	\$15,000.00	\$15,653.38	\$653.38	104%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$8,933.69	(\$1,066.31)	89%
4260	Office Expense	\$10,000.00	\$6,862.92	(\$3,137.08)	69%
4261	Postage	\$3,000.00	\$1,876.93	(\$1,123.07)	63%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$277,600.00	\$154,751.21	(\$122,848.79)	56%
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	\$20,366.48	\$366.48	102%
4400	Publications & Legal Notices	\$500.00	\$298.50	(\$201.50)	60%
4420	Rent & Leases Equipment	\$18,300.00	\$9,102.63	(\$9,197.37)	50%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$62,700.00	\$19,134.60	(\$43,565.40)	31%
4462	Equipment: Computers	\$4,000.00	\$1,324.82	(\$2,675.18)	33%
4500	Special Departmental Expense	\$26,450.00	\$15,307.09	(\$11,142.91)	58%
4503	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$25,000.00	\$7,182.41	(\$17,817.59)	29%
4529	Software License	\$30,625.00	\$38,249.41	\$7,624.41	125%
4536	Retirement Benefit	\$0.00	\$29,375.00	\$29,375.00	100%
4617	Staff Development	\$57,600.00	\$16,398.89	(\$41,201.11)	28%
4600	Transportation & Travel	\$0.00	\$36.00	\$36.00	0%
4606	Fuel Purchase - Bulk	\$103,000.00	\$94,939.10	(\$8,060.90)	92%
4620	Utilities	\$97,000.00	\$77,993.13	(\$19,006.87)	80%
	Total	\$1,323,825.00	\$965,231.04	(\$358,593.96)	73%

EL DORADO COUNTY FIRE PROTECTION DISTRICT Final Fire Operations Budget Summary 2021-2022 July 1, 2021 Through March 31, 2022 75% Expended

	July 1, 2021 111	rough march 31, 20	ZZ 1070 ZXPONACA		
Sub	Expenditures: Class III	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
5060	Retirement/Interest of Other Long Term Debt	\$99,204.00	\$106,269.19	\$7,065.19	107%
5100	Interest	\$38,836.00	\$29,884.03	(\$8,951.97)	77%
5142	Audit Findings	\$0.00	\$0.00	\$0.00	0%
	Total	\$138,040.00	\$136,153.22	(\$1,886.78)	99%
Sub	Fixed Assets - Class IV	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
6020	Fixed Assets - Structures & Improvements	\$125,000.00	\$30,192.11	(\$94,807.89)	24%
6040	Fixed Assets - Apparatus/Equipment	\$453,500.00	\$168,702.85	(\$284,797.15)	37%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$578,500.00	\$198,894.96	(\$379,605.04)	34%

4/13/2022 9:52 AM 4 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT Final Fire Operations Budget Summary 2021-2022 July 1, 2021 Through March 31, 2022 75% Expended Final Expended Over or (Under) Percentage Budget 2021-2022 Budget Collected 2021-2022 Final Expended Over or Under Percentage **Expenditures: Class III** Budget 2021-2022 Expended Budget 2021-2022 Class I: Salaries/Benefits \$10,779,792.00 \$8,425,353.08 (\$2,354,438.92) 78% Class II: Service & Supplies \$1,323,825.00 \$965,231.04 (\$358,593.96) 73% Class III: Long Term Debt \$138,040.00 \$136,153.22 (\$1,886.78) 99% **Class IV: Fixed Assets** \$578,500.00 \$198,894.96 (\$379,605.04) 34% TOTALS \$12,820,157.00 \$9,725,632.30 (\$3,094,524.70) 76%

4/13/2022 9:52 AM 5 of 5 Fire Operations Summary

District:		El Dorad	El Dorado County Fire									PLEASE INDICATE CHECK DISTRIBUTION		
Date:		8	3/1/2022	AUDITOR USE ONLY	ONLY							METHOD IN THE \$PACE BELOW:		PROCESSOR USE ONLY
Prepared By:	;š	-	Kathleen Freeman									US MAIL: Return to District:		ватсн:
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	101 2021-	22 3-1-20	101 2021-22 3-1-2022 EDCF Bills	TILE NAME:		1					Ď	Document Total:		Entered by:
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WEREN	ECESSAR	Y FOR U	SE BY THE DISTRICT AN	ID HAVE BEE	N DELIVERED C DIRECTORS TO	APPROVE PA	AND THAT	VO PRIOR C	AIM HAS	WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OF PERFORMED AND THE PROPER CHAIN HAS BEEN ADDITION OF DIRECTORS ON THE ALTHOUGH AND THE POSTULES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE ATTACKED OF SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY	S BEEN ADOPT	ED BY THE BOARD OF DIRECTOR! JRTHER CERTIFY I AM AUTHORIZE		Date:
uthoriz	Authorizing signatures:	atures:	Car O May	13/		P	M			TO THE ATTACHED INV.	ICE(S).			
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	1080	0	12302021-03 / /	49 00	EDCE030422	2/4/00	+	4		DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	
	1080	0	12292021-03	60.72	EDCE030422	371172		4	\neg	EDCF Inv. 12302021-03 KF Background Checks	49.00	US Bank	_	DOC:
	1080	0	01012022-36	30.05	EDCF030122	03/01/22		4	$\neg \tau$	EDCF Inv. 12292021-03 KF St-74	60.72	US Bank		
	1080	c	04042022 22	20.00	EDCF030122	03/01/22	ω	_		EDCF Inv. 01012022-36 KF St-72	30.00	US Bank		
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1	1080		01012022-38	91.69	EDCF030122	03/01/22	ω	8561000 40	4040 EDC	EDCF Inv. 01012022-38 KF St-72	91.69	IS Bank		
	200	,	0.1002022-02	14.89	EDCF030122	03/01/22	ď	8561000 45	4539 EDC	EDCF Inv. 01062022-02 KF Zoom	14 00	e de la constant de l		
1	1000	٠, ١	01062022-03	28.92	EDCF030122	03/01/22	80	8561000 46	4620 EDC	EDCF Inv. 01062022-03 KF St-21	28 02	US Bank		
1	1080	0	01072022-05	14.99	EDCF030122	03/01/22	8	8561000 45	4539 EDC	EDCF Inv. 01072022-05 KF Adoba	44.00	US Bank		
1	1080	0	01112022-02	185.29	EDCF030122	03/01/22	8	8561000 47	4162 FDC	FDCF Inv 04442022 02 VF B-44-1	DD: 4	US Bank		
	1080	0	01112022-03	70.00	EDCF030122	03/01/22	100	1	1	The contraction of the contracti	185.29	US Bank		
	1080	0	01152022-01	13.93	EDCF030122	03/01/22	, 0	+	\neg	EUCF Inv. 01112022-03 KF Postage	70.00	US Bank		
	1080	0	01172022-01	21.32	FDCF030122	03/04/22		4		EUCF Inv. 01152022-01 KF Prime	13.93	US Bank		
	1080	0	1006581	704 75	EDCE030422	271000	0	4		EDCF Inv. 01172022-01 KF St-25	21.32	US Bank		
	1080	0	01212022-07	83.40	EDCF030122	03/01/22	ω	4		EDCF Inv. 1006581 KF Rescue Rope	701.75	US Bank		
	1080	0	01112022-04	40 40	EDCF030122	03/01/22	80	4	\neg	EDCF Inv. 01212022-07 KF Doodle	83.40	US Bank		
	1080	6	20000000	2 2	EDCFU30122	03/01/22	∞	8561000 41	4197 EDC	EDCF Inv. 01112022-04 E28 St-28	10.10	IIS Ronk		
	1080	, ,	04020022-03	16.85	EDCF030122	03/01/22	8		4197 EDC	EDCF Inv. 12232022-03 E72	16.85	US Bank		
	1080	, ,	10-22026-010	17.18	EDCF030122	03/01/22	80	8561000 41	4197 EDC	EDCF Inv. 01032022-01 E25 St-25	97.27	12000		
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	200	1	01202022-02	184.01	EDCF030122	03/01/22	œ	8561001 41	4162 EDC	EDCF Inv. 01202022-02 F25 M-25 Document Shad	70707	US Bank		
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	1080	0	12302022-04	108.10	EDCF030122	03/01/22	٦	+		EDGE IN: 12292022-04 PD	95.77	US Bank		
						1	,			.F Inv. 12302022-04 PD	4,00			

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ng sion	Authorizing signatures:		SOARD OF	JIRECTORS TO	APPROVE,PA	WMENT RE	QUESTS TO	THE AUDIT	THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).	IED INVOICE	E(S).	ONINER CERTIFY I AM AUTH	ORIZED BY		-
VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	PATE	ALWAYS	. 1								
9457	0	02032022-03	350.00	EDCE030422	24.00	2	+		DESCRIPTION (LIMIT 50 CHARACTERS)		AMOUNT	VENDOR NAME	SEPARATE		
25		02032022-03	350.00	EDCF030122	3/1/22		8561000	4020 EDC	EDCF Inv. 02032022-03 Dutys Boot Reimbursemen	oursement	350.00	Stirling, Derek	CHECK	DOC:	1
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	102 2021-	22 3-2-20	02 2021-22 3-2-2022 EDCF Bills			1						Document Total:	Entered by:	
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			THE BOARD OF DIRECTORS TO APPROVE PAYMENT	BOARD OF	N DELIVERED (DIRECTORS TO	OR PERFORMED APPROVE PAY	AND THAT	NO PRIOR C. JESTS TO TH	E AUDITO	THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SOLDER! THAT NAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED MANAGERS. I FURTHER CERTIFY! AM AUTHORIZED BY	BEEN ADC	PTED BY THE BOARD OF DIRECTORS I FURTHER CERTIFY I AM AUTHORIZE		
thoriz	Authorizing signatures:	atures:	10	7	Z	10/1/2	100	0.		TOAN GROOT TO	·(c)3;			
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-	1683	0	02262022-01	800.00	EDCF030222	312122	†	+	5	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	
_	1965	-	10114	85.00	EDCF030222	03/02/22	7 (1	7	EDCF Inv. 02262022-01 Instructor II Class/Hotel	800.00	Adams, Stephen	CHECK DOC:	
-	559	0	237689	360.75	EDCF030222	03/02/22	\dagger	1		EDCF Inv. 10114 DMV Physical - Baker	85.00	ADM Screening		
-	559	0	237534	2544.84	EDCF030222	03/03/33	1	+		EDCF Inv. 237689 E-17	360.75	AllStar Fire Equipment Inc.		
_	559	0	237862	2506.12	FDCF030222	03/03/03	†	+	7	EDCF Inv. 237534 SCBA Parts	2544.84	AllStar Fire Equipment Inc.		
1	2580	0	D431246	5410.81	FDCE030222	03/03/22	1	4		EDCF Inv. 237862 E-17	2506.12	AllStar Fire Equipment Inc.		
-	3200	0	91565-1	52.50	FDCF030222	02/20/20	1	-		EDCF Inv. D431246 March 2022 Premiums	5410.81	American Fidelity		
_	3200	0	91565-2	84 24	EDCF030333	03/02/22	+	-	Т	EDCF Inv. 91565-1 FATS Tags	52.50	Arnolds For Awards, Inc.		
	604	1 28	287312327106X02102022	335.98	EDCE03022	03/02/22	\top	-		EDCF Inv. 91565-2 Name Tags	84.24	Arnolds For Awards, Inc.		
_	3235	0	MAR0000018849	558 00	EDCF03032	03/02/22	+	4	\neg	EDCF Inv. 287312327106X02102022 Cell Service	335.98	AT&T Mobility		
-	39	0	12336	255.00	EDCF030222	03/02/22	\forall	4	\neg	EDCF Inv. MAR0000018849 4Q21 Administration Fe	558.00	AUL Mid America Administrative		
-	544		404644	200.00	EDCF030222	03/02/22	2 8	8561000 42	4220 EDCF	EDCF Inv. 12336 Membership Dues	255.00	Calif State Englishment		
1	1401		110171	362.60	EDCF030222	03/02/22	2 8	8561000 60	6040 EDCF	EDCF Inv. 121611 Wildland PPE	362 60	Communication Programmers Association		45
-	1491		0242022-01	87.34	EDCF030222	03/02/22	2 8	8561000 40	4040 EDCF	EDCF Inv. 02122022-01 Acct. 8155600520004352 S	87.34	Cascade File Equipment Co		
1.	4404	,	UZ13ZUZZ-U1	250.44	EDCF030222	03/02/22	2 8	8561000 40	4040 EDCF	EDCF Inv 02132022-01 Acet 8155600510102943 St	250.44	Comcast		
1	2		02012022-21	146.19	EDCF030222	03/02/22	2 8	8561000 40	4040 EDCF	EDCF Inv 02012022-21 Acrt 84555005405020-0	44.002	Comcast		
_	9/83	-	2082918	10931.00	EDCF030222	03/02/22	2	8561000 42	Т	_	146.19	Comcast		
_	8765	0	2201165	2408.91	EDCF030222	03/02/22	+	+	Т		10931.00	Dewberry Engineerss Inc		
_	46	0	02182022-01	75.32	EDCF030222	03/03/02	+	+			2408.91	DTA		
_	46	0	02152022-01	73.76	EDCF030222	03/02/22	1	+	T	EDCF Inv. 02182022-01 Acct. 118458-001 St-21	75.32	El Dorado Irrigation District		
_	46	0	02152022-02	73.71	EDCE030222	03/05/05		4		EDCF Inv. 02152022-01 Acct. 036236-001 St-18	73.76	El Dorado Irrigation District		
-	46	0	02152022-03	115 15	EDCE03022	02/02/07	+	4		EDCF Inv. 02152022-02 Acct. 009878-001 St-15	73.71	El Dorado Irrigation District		
-	11460	-	135797-1	220.00	EDOFOSOSS	03/02/22	1	4	\neg	EDCF Inv. 02152022-03 Acct. 006352-001 St-17	115.15	El Dorado Irrigation District		
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- '	1	37.54	7	03/02/22	2	8561000	4197	EDCF Inv. 135797-2 Parts SI-25 Ice Machine	27.64	
٦	05	9987.00	EDCF030222	03/02/22	2	8561000	4300	FDCF lay 02282022 04 EV 2014 1	57.54	Elite Control
0	65013	125.00	EDCF030222	03/02/22	2	8561000	4160	EDOE 12. 65040 pr. T.	9987.00	Fechter & Company, CPA
0	3877	752.00	EDCF030222	03/02/22	,	9564000	200	EDCF IIIV. 63013 D3 10W	125.00	G&O Towing
0	190281	-44.95	EDCF030222	03/05/25	1,	0001000		EUCF Inv. 3877 Legal Fees Jan. 22	752.00	Girard, Edwards, Stevens & Tucker
0		42.05	EDCF030222	03/05/05	۱,	0001000		EUCF Inv. 190281 Credit	-44.95	Gold Country Ace Hardware and
0		26.05	EDCE030222	03/02/02	7 (0001969	4197	EDCF Inv. 16219 St-28	42.05	Gold Country Ace Hardware and
°		3 30	EDCE030303	03/02/22	7	8561000		EDCF Inv. 16220 St-28	26.05	Gold Country Ace Hardware and
L°	101	3.30	FDCF02022	03/02/22	2	8561000		EDCF Inv. 016117 St-28	3.30	Gold Country Ace Hardware and
ľ	-	137.700	EDCF-030222	03/02/22	2	8561000	4160	EDCF Inv. 10Wi000090-1 Labor E-17	1377.00	Colden State Emergency Vehicle
9	1	97.25	EDCF030222	03/02/22	2	8561000	4162	EDCF Inv. 10WI000090-2 Parts E-17	22.26	Golden State Emergency Vehicle
1	1	926.65	EDCF030222	03/02/22	2	8561000	4420	EDCF Inv. 30997888 Copy Machine Lease	1	Septice
1		667.52	EDCF030222	03/02/22	2	8561000	4700	EDCF Inv. 441043 St-17		Great/America Financial Services Corp
1		600.37	EDCF030222	03/02/22	2	8561000	4700	EDCF Inv. 539591 St-19	20.100	JS West
		1360.56	EDCF030222	03/02/22	2	8561000	4700	FDCF lov 531020 St 20	900.37	JS West
-	444510	831.30	EDCF030222	03/02/22	7	8561000	4700	FDCF Inv. 444540 St. 20	1360.56	JS West
	02092022-01	3681.00	EDCF030222	03/02/22	2	8561000	4324	EDCE 120, 00000000 04 11	831.30	JS West
0	11877911	84.73	EDCF030222	03/02/22	1	8561000	4040	COCT IIIV. UZUSZUZZ-U1 New Hire/Fit For Duty	3681.00	Kaiser Foundation Health Plan, Inc.
0	02152022-04	1400.00	EDCF030222	03/02/22	1 0	8554000	4040	EDCF INV. 11877911 Telestaff Lines	84.73	Kronos
_	1175200	41.89	FDCF030222	03/03/33	4 0	0001000	4020	EUCF Inv. 02152022-04 Duty Boot Reimbursment x	1400.00	Lemos, Andrew
0		2656 84	FUCEU30222	03100100	, ,	0001000	4500	EDCF Inv. 1175200 St-72	41.89	Life-Assist
0		740 13		03/02/22	7	8561000	4507	EDCF Inv. INV569250 Fire Hose Tester	2656.84	L.N. Curtis & Sons. Inc.
0		7. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	EDCF03022	03/02/22	2	8561000	4507	EDCF Inv. INV538057 Foam	710.13	L.N. Curlis & Sons. Inc.
0	Ì	00,0007	FDCF030222	03/02/22	2	8561000	4162	EDCF Inv. INV569916 Battery	51.19	L.N. Curtis & Sons Inc
0		104 74	EDCF030222	03/02/22	2	8561000	4300	EDCF Inv. 020922EDFPD GASB 75 Report FY 20/2	7200.00	Macleod Watts
ľ	L	47.101	EDCFUSUAZZ	03/02/22	7	8561000	4700	EDCF Inv. 01312022-02 Acct. 3752486564-1 St-23	101.74	Pacific Gas & Flortric Inc
0		82.52	EDCF030222	03/02/22	2	8561000	4700	EDCF Inv. 01312022-03 Acct. 9575072740-6 St-23	82.52	Pacific Gas & Flactric Inc.
9		047.00	EDCF030222	03/02/22	7	8561000	4700	EDCF Inv. 02102022-01 Acct. 9361049424-2 St-19	547.56	Pacific Gas & Electric, 1910.
	02102022-02	68.6	EDCF030222	03/02/22	7	8561000	4700	EDCF Inv. 02102022-02 Acct. 8642934189-3 St-18	9.89	Pacific Cas & Electric, Inc.
0	02102022-03	19.71	EDCF030222	03/02/22	2	8561000	4700	EDCF Inv. 02102022-03 Acct. 6720534296-6 St-74	19 71	Double One of Figure 1
	02142022-03	553.02	EDCF030222	03/02/22	2	8561000	4700	EDCF Inv. 02142022-03 Acct. 2463807959-0 St-21	553.02	racing Gas & Electric, Inc.
1	02142022-04	627.72	EDCF030222	03/02/22	2	8561000	4700	EDCF Inv. 02142022-04 Acct 0294455775-6 St-727	20.000	racific Gas & Electric, Inc.
9 6	02142022-05	497.41	EDCF030222	03/02/22	2	8561000	4700	EDCFInv. 02142022-05 Acct. 9160165239-8 St-25	407 44	Pacific Gas & Electric, Inc.
	02162022-01	766.56	EDCF030222	03/02/22	2	8561000	4700	EDCF Inv. 02162022-01 Acct. 4198633477-3 51-17	768 58	Pacific Gas & Electric, Inc.
1	02162022-02	104.66	EDCF030222	03/02/22	2	8561000	4700	EDCF Inv. 02162022-02 Acct. 7501192011-5 Gold L	404 66	racilic das & Electric, Inc.
2	02212022-02	984.00	EDCF030222	03/02/22	2	8561000	4617	EDCF Inv. 02212022-02 Cpt Helmet Reimburgang.	00.4.00	Pacific Gas & Electric, Inc.
٥	116708	6.13	EDCF030222	03/02/22	2	8561000	4197	EDCF liv 116708 St-25	304.00	Pennington, Todd
	116753	17.53	EDCF030222	03/02/22	2	8561000	4197	EDCF Inv 116753 St-25	51.0	Placerville Hardware
0	116710	25.88	EDCF030222	03/02/22	2	8561000	4197	FDCF Inv. 116740 ct 26	56.7	Placerville Hardware
0	116754	13.51	EDCF030222	03/02/22	2	8561000	4197	FDCF lav 416754 ct 25	25.88	Placerville Hardware
0	137162	33.82	EDCF030222	03/02/22	2	8561000	4107	EDOE 1101 04 01-20	13.51	Placerville Hardware
٥	137279	34.41	EDCF030222	03/02/22	,	8581000	4407	EDCF Inv. 13/162 St-19	33.82	Pleasant Valley Ace, Inc.
0	137509	60.52	EDCF030222	03/05/55	, ,	0001000	1814	EDCF Inv. 137279 St-19	34.41	Pleasant Valley Ace, Inc.
0	137487	2.31	EDCF030222	03/03/03	7 0	0001969	4197	EDCF Inv. 137509 St-19	60.52	Pleasant Valley Ace, Inc.
0	137488	95.08	EDCE030222	03/02/22	7	8561000	4197	EDCF Inv. 137487 St-19	2.31	Pleasant Valley Ace. Inc.
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c	Pollock Pines True Value	Pollock Pines True Value	Pollock Pines True Value	Riverview International Trucks	Riverview International Trucks	RTSIT	RTSIT	RTSIT	Sierra Nevada Tire & Wheel	Sierra Office Suppy & Printing	Sierra Office Suppy & Printing	Sierra Office Suppy & Printing	Silverado Avionics, Inc.	Texas Life Insurance Company	TPX	-Utilied Phoenix Firefighters Charities	Verizon Wireless	Verizon Wireless	Verizon Wireless	WEX																			
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District:		EID	El Dorado County Fire			Outside District Claim Form	t Claim Form					PLEASE INDICATE CHECK DISTRIBUTION		
O open				AUDITOR USE ONLY	ONLY							METHOD IN THE SPACE BELOW:	PR	PROCESSOR USE ONLY
Prepared By:	d By:	-	Kathleen Freeman	1							•	US MAIL: Return to District:	BATCH:	Ä
Contac	Contact Phone:		530-644-9630 # 104	FILE NAME	1							Call/Email for pickup:		
	105 20	021-22 3-	105 2021-22 3-14-2022 EDCF BIIIs	A CALL							•	Accument 10(a);	Entered by:	d by:
THE	RTICLE	S FOR SE	ERVICES DESCRIBED BY TH	HE INVOICE(S)	ATTACHED A	ID LISTED BEL	OW WERE A	PPROVED A	ND ARE	NCI (IDED IN THE DISTRICT BUILDING		\$1,231.18	Date:	
WEN	NECES	SARYFC	OR USE BY THE DISTRICT A	ND HAVE BEE HE BOARD OF	N DELIVERED	OR PERFORMI TO APPROVE P.	ED AND THA	T NO PRIOR	CLAIM H	WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES. I FURTHER CERTIFY I AM AUTHORIZED BY THE ATTACLED OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE ATTACLED WOOLGES.	AS BEEN ADOI IR SERVICES. I YOICE(S).	YED BY THE BOARD OF DIRECTOR FURTHER CERTIFY I AM AUTHORIZI	-	
Autho	rizing s	Authorizing signatures:	Mes:		10		X	4		*				
ALWAYS	VENDOR	OR SUFFIX	ux Involg Number (Limit 60)	AMOUNT	FILE NAME	DATE	ALWAYS	OBG	Da scort	No. of the Control of				
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	3197	7 1	72500	265.86	EDCF031422	03/14/22		1		EDCE Inv 22500 Supplies	42.94	West Coast Janitorial Supply		
	3197	1	72501	514.24	EDCF031422			8561000	\top	EDCE Inv 79501 Sunition	265.86	West Coast Janitorial Supply		
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The content of the	The continue The	1		63	V15/2022								METHOD IN THE SPACE BELOW:	THOUSE ONE ONLY
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STOTE Falls STOTE Falls	### CONTRINGER 18 18 18 18 18 18 18 1	913	ne:		530-644-9630 # 104	FILE NAME:							Call/Email for pickup: Document Total:	Entered by:
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	El Dorado Disposal	El Dorado Irrigation District	El Dorado Irrigation District	El Dorado Irrigation District	Galbraith, Shane	Georgetown Divide Public Utility Dist	Georgetown Divide Public Hillity Diet	Girard, Edwards, Stevens & Tucker	Gold Country Ace Hardware and	Gold Country Ace Hardware and	Gold Country Ace Hardware and	Golden State Emergency Vehicle	Specifical Emprey Contract Con	Harris Change	I dell's, Ollaylle	S West	JS West	tsow Si	Life-Assist	ifo. Acciet	Ifte-Aggist	Pacific Gas & Flactric Inc	Pacific Gas & Flectric Inc.	Pacific Gas & Flactric Inc	Pacific Gas & Electric, Inc.	Pacific Gas & Electric, Inc.	Pennington, Todd	Placerville Hardware	Placerville Hardware	Pleasant Valley Ace, Inc.	Pleasant Valley Ace, Inc.	Pleasant Valley Ace, Inc.	Pleasant Valley Ace, Inc.	Pleasant Valley Ace, Inc.	Pleasant Valley Ace, Inc.	Pleasant Valley Ace, Inc.	Pleasant Valley Ace, Inc.	Pleasant Valley Ace, Inc.	Pleasant Valley Ace, Inc.	Pollock Pines True Value	Pollock Pines True Value	
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0 C02012022-23 30.00 EDCF033822 3.29.72 9. GHOR PROSERIANISM AMONTAL INSTANCT AMONTAL TRANSPORT AMONTA	LWAYS	VENDOR	SUPPLE	Ip-Sice Number (AMOUNT	CELE NAME	,	L	F					
0 CONTANZE 2-33 14.27 DECENSARIA 8561000 ADD EDIT IN CONTANZE 2-32 KF S1-74 30.00 US Bank Contanze 2-32 KF S1-74 US Bank CONTANZE 2-32 KF S1-74 14.27 US Bank CONTANZE 2-32 KF S1-74 14.29 US Bank US Bank 0 0 0.0247202-2-0 14.24 DEDEGNOSASZ 0.0247202-2-0 14.24 DEDEGNOSASZ 0.0247202-2-0 14.24 US Bank 0.0247202-2-0 14.24 US Bank 0.0247202-2-0 14.24 US Bank 0.0247202-2-0 </td <td></td> <td>1080</td> <td>0</td> <td>02012022-22</td> <td>30.00</td> <td>EDCEOGGGG</td> <td>2140</td> <td>+</td> <td>-</td> <td></td> <td>AMOUNT</td> <td>VENDOR NAME</td> <td>SEPARATE</td> <td></td>		1080	0	02012022-22	30.00	EDCEOGGGG	2140	+	-		AMOUNT	VENDOR NAME	SEPARATE	
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1080	0	02052022-02	47.59	EDCF032922	03/20/22	0001000		EUCF Inv. 2042022-01 E25 St-25	450.32	US Bank
1080	0	01272022-02	48.00	EDCE033033	770700	0001000		EUCF Inv. 02052022-02 E25 St-25	47.59	US Bank
1080	0	02122022-03	22.51	FUCED32922	03/28/22	8561000	4200	EDCF Inv. 01272022-02 E25 CPR Cards	48.00	US Bank
1080	0	02102022-05	12.95	EDC F032022	03/23/22	8961000	_	EDCF Inv. 02122022-03 E25 St-25	22.51	US Bank
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1080	0	02162022-03	195.03	EDC: 02532	03/23/22	8561000	_	EDCF Inv. 02152022-06 E25 St-25	1.58	US Bank
1080	0	02172022-03	24.75	EDGF032922	03/29/22	8561000		EDCF Inv. 02162022-03 E25 St-25	195.03	US Bank
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1080	0	ouou	00.00	LOCI 032322	03/29/22	8561000	4539	EDCF Ivn. 02012022-24 PM	66.0	US Bank
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1080		0202020-03	475.00	EDCF032922	03/29/22	8561000	6020	EDCF Inv. 02182022-03 TW	475.00	IS Bank
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1000		70-22025120	52.53	EDCF032922	03/29/22	8561000	4080	EDCF Inv. 02152022-07 Lt. Supplies	52.53	10000
1000		02152022-08	73.44	EDCF032922	03/29/22	8561000	4080	EDCF Inv. 02152022-08 Lt. Supplies	73.44	US Bank
1000		07172022-06	14.05	EDCF032922	03/29/22	8561000	4260	EDCF Inv. 02172022-06 Lt Office Supplies	14.05	Alego OD
1000		28	1060.00	EDCF032922	03/29/22	8561000	4500	EDCF Inv. 02022022-01 BS Inspector 2A, 2B, 2C	1060.00	A STORY OF THE STO
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1080	, ,	GU-22026210	78.63	EDCF032922	03/29/22	8561000	4060	EDCF Inv. 01232022-05 SA Live Fire Training	28.63	10000
1080	0 0	01242022-01	76.56	EDCF032922	03/29/22	8561000	4060	EDCF Inv. 01242022-01 SA Live Fire Training	76.56	US Bank
4000	0 0	01232022-06	35.90	EDCF032922	03/29/22	8561000	4060	EDCF Inv. 01232022-06 SA Live Fire Training	35.90	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
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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 District
	Authorized Signature:	W. 2.	<u> </u>
	Joe Harn, Auditor-Contr	oller	
	Authorized Signature:		
DATE:			
RE:	AUTHORIZATION TO	ELECTRONIC A	ALLY TRANSFER FUNDS
This is my o			3/22/2022 , as described below:
	OF TRANSFER: AC		WIRE TRANSFER
AMOUNT:	\$124,674.72		WINE THE STEEL
BANK NAM	· · · · · · · · · · · · · · · · · · ·		
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BANK BRA	NCH: 400 California Str	eet	
	San Francisco, CA	A 94104	
ABA NUMB	BER/ROUTING NUMBER:	1220200496	
BANK ACC	OUNT NUMBER:	0050206971	
BANK ACC	OUNT/PAYEE NAME:	CalPERS Fisca	l Services Division
PAYEE INV	OICE NUMBER (if any):	1000000167462	252
FENIX DOC	UMENT NUMBER:		
I hereby ce information	n has been confirmed by The property of the p	H/Wire transforme.	er instructions and account
PAYMENT #	DATE	easury Use Only	INITIAL
ALLKOVED_	RELEASED_	HIME	INITIAL

VENDOR NAME Calpers Fiscal Services Division VENDOR NAME Calpers Fiscal Services Division VENDOR NAME Calpers Fiscal Services Division VENDOR NAME Calpers Fiscal Services Division VENDOR NAME Calpers Fiscal Services Division VENDOR THAT NO PRIOR FOR A SERVICE THAT HAS OR WILL BE REINY VENDOR Calpers Fiscal Services Division NUMBER 225 S AMOUNT \$124,674.72 CONFIRMED 48 HRS DATE 03/22/22 OONFIRMED 48 HRS INITIAL **WIRE TRANSFER JUSTIFICATION: District/JPA Health Premiums April 2022		
CalPERS Fiscal Services Division 100000016746252 AMOUNT RANSFER 03/22/22 CONFIRMED CONFIRMED NOTICE TO THE ER JUSTIFICATION: District/JPA Health Premiums April 2022	CalPERS Fiscal Services Division 100000016746252 AI AUTO WITHDRAWL ER JUSTIFICATION: District/JPA Health Premiums Al 3040 BESCRII CalPERS Fiscal Services Division NOT COI COI ACH TRANSFER COI ABA/ACCT# REQ) NOT COI COI COI ACH TRANSFER ACH TRANSFER ACH TRANSFER COI ABA/ACCT# REQ) ACH TRANSFER COI COI COI COI COI COI COI CO	CalPERS Fiscal Services Division 100000016746252 AMOUNT HAUTO WITHDRAWL RANSFER 03/22/22 CONFIRMED NOTICE TO THE BUSTIFICATION: District/JPA Health Premiums April 2022 3040 Dist. Health JPA Health JPA Health JPA Health
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	District/JPA Health Pren	District/JPA Health Pren
	OBJECT PROJECT STRING 3040	OBJECT PROJECT STRING 3040 3040

ACH/WIRE TRANSFER REQUEST

AUDTIOR'S USE ONLY



P.O. Box 942715, Sacramento, CA 94229-2715 888 CalPERS (or 888-225-7377) | Fax: (800) 959-6545

TTY: (877) 249-7442 www.calpers.ca.gov

California Public Employees' Retirement System

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

Business Unit: 1800 CalPERS ID: 4388508673 Statement Date: 03/14/2022

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000016746252	Total Active & Retired Premium: \$176,596.91	04/2022	
	PA Billing Active Premium PA Billing Employer Share of Retired Premium Admin Fee for Active: (0.25% of Total Active Premium) Admin Fee for Retired: (0.25% of Total Retired Premium)		\$115,740.23 \$8,493.00 \$289.35 \$152.14
	Subtotal		\$124,674.72
100000016716175	Previous Payment Due	03/2022	\$125,895.28
	Payment Applied		(\$125,895.28)
	Subtotal		\$0.00

Total Payment Due 04/10/2022:

\$124,674.72



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).



myCalPERS 2371

Page 2 of 2

EL DORADO COUNTY DEPOSIT PERMIT

	TREASUR												DATI	E	3/22/2022
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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 PROTOTION DISTRICT

PAGE 2 OF 2

March 22, 2022

DATE

PREPARED BY

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				DEPC	SITOR NUMBER
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18	8561000	1401	223	CR#548 CK#8603 4351 Michael Way	372.00
19	8561000	1401	223	CR#549 Cash 4745 Lonesome Dove	186.00
20	8561000	1401	223	CR#550 CK#117 4636 Gamebird Ct.	279.00
21	8561000	1401	223	CR#551 CK#6487 2823 Coloma St.	186.00
22	8561000	4022	291	CR#552 Cash Duty Apparel	100.00
23	8561000	1401	223	CR#553 CK#4454 3045 Wagon Master	186.00
24	8561000	1401	223	CR#554 CK#1332 2808 Mallard Lane	492.00
25	8561000	1401	223	CR#555 CK#1004 3205 N. Canyon Road	374.00
26	8561000	1401	223	CR#556 CK#914003 2890 Mosquito Road	372.00
27	8561000	4022	291	CR#557 Cash Duty Hat	20.00
28	8561000	4022	291	CR#558 Cash Duty Apparel	42.00
29	8561000	4022	291	CR#559 Cash Duty Apparel	100.00
30	8561000	4022	291	CR#560 Cash Duty Apparel	60.00
31	8561000	1401	223	CR#561 CK#401 Incident Report	40.00
32	8561000	1401	223	CR#562 CK#1257426 Placerville Drive	372.00
33	8561000	4022	291	CR#563 Cash Duty Apparel	100.00
34	8561000	4022	291	CR#564 Cash Duty Apparel	108.00
35	8561000	1401	223	CR#565 Cash 2640 Cheese Road	186.00
36	8561000	4022	291	CR#566 Cash Duty Apparel	120.00
37					120.00
38					
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EL DORADO COUNTY DEPOSIT PERMIT

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ELDORADO COUNTY FIRE PROTOTION DISTRICT DEPARTMENT OR AGENCY NAME (including division)											PREPARED BY		Kathleen Freeman 530-644-9630		
											Phone #				
	ENTER COIN AND CURRENCY (auto populates Total Deposit section)										DEPOSITOR NUMBER		808561		
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EL DORADO COUNTY

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EI DORADO COUNTY FIRE PROTCTION DISTRICT											PREPARED E		Kathleen Freeman			
	DEPARTMENT OR AGENCY NAME (including division)											- Phone		530-644-9630		
												DEPOSITOR NUMBER		808561		
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Updated 1/1/18

275,699.58 TO BE COMPLETED BY THE DEPARTMENT DETAILED DESCRIPTION Transferring Employee Health Insurance Contributions from Cafeteria Plan back into both District and JPA Operating Budgets 03/31/22 Trsfr Employee Health Ins. Contributions-District PP 14-26 2021 & PP 01 - 22 Trsfr Employee Health Ins. Contributions-District PP 14-26 2021 & PP 01 - 22 Trsfr Employee Health Ins. Contributions-District PP 14-26 2021 & PP 01 - 22 Trsfr Employee Health Ins. Contributions-District PP 14-26 2021 & PP 01 - 22 (50 CHARACTERS MAX.) 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. * 431 = INCREASE EXPENDITURES
* 432 = DECREASE EXPENDITURES REVENUE SUB OBJECTS ARE: 0100 THRU 2100. EXPENDITURE SUB OBJECTS ARE: 3000 THRU 9011. THE FOLLOWING TRANSACTION CODES DO NOT ALLOW GENERAL LEDGER ENTRIES. DOCUMENT TOTAL NUMBER OF LINES TRANSACTION CODE TOTAL * DATE JODRNAL ENTRY PREPARED BY: AND PHONE NUMBER (REQUIRED) DESCRIPTION 644-9630 JOURNAL ENTRY * 411 = DECREASE IN REVENUE * 412 = INCREASE IN REVENUE DEPARTMENT AUTHORIZATION GENERAL LEDGER Kathleen Feeman 102,960.69 102,960.69 34,889.10 34,889.10 AMOUNT USER CODE NUMBER 3040 3040 DECREASE CASH IN A TRUST FUND
 INCREASE CASH IN A TRUST FUND OBJECT SUB JR / CONTROLLER'S USE INDEX CODE NUMBER 8561075 8561075 8561000 8561001 3 JOURNAL # OVER \$10,000 REVIEWED BY CODE BY TRANS CODE NO. * DATE 432 432 AF 401 401 * 401

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SUPPORTING DOCUMENTATION MUST BE ATTACHED

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

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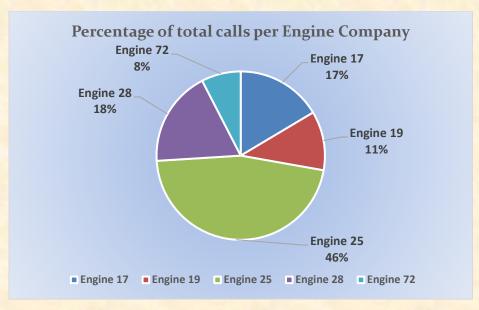
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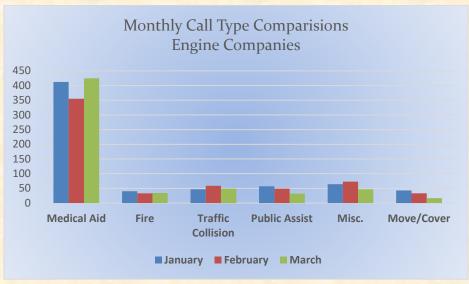
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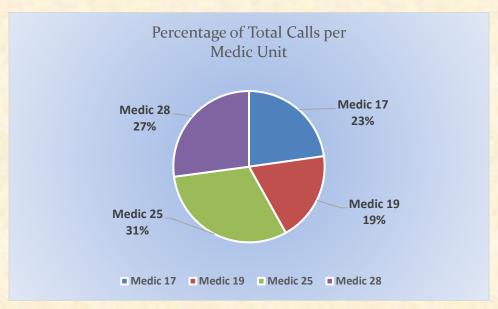
Monthly Run Statistics and Call Break Down – March 2022 Engine Companies and Medic Units

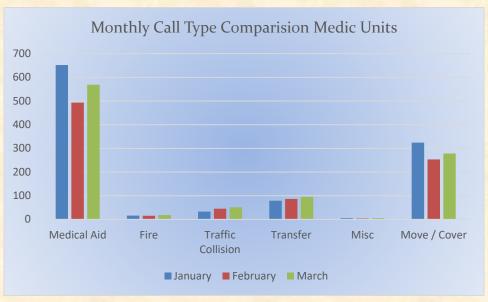
Total Responses for Engine Companies: 608





Total Responses for Medic Units: 940







Station 17 Run Review March 2022

ENGINE 17: 100 Total Calls

Medical Aid- 66

Fire- 3

Traffic Collision-9

Public Assist- 7

Misc.- 14

Move/Cover - 1

MEDIC 17: 214 Total Calls

Medical Aid- 84

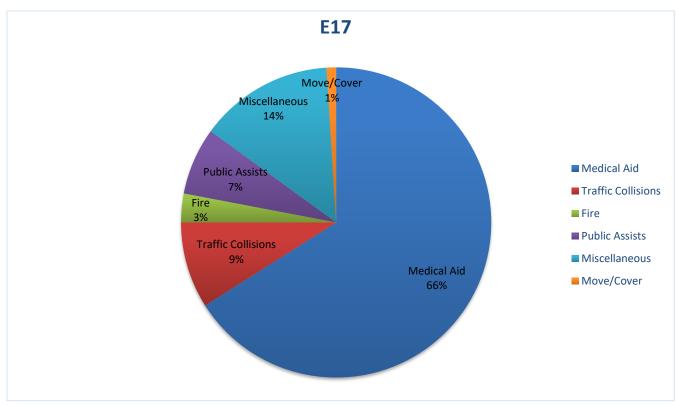
Fire- 2

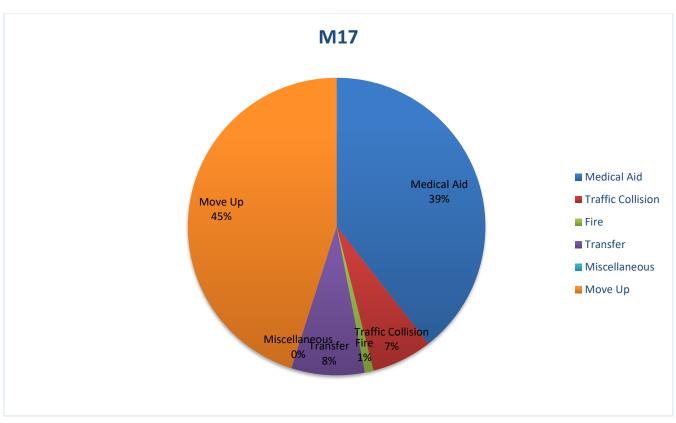
Traffic Collision- 14

Transfer- 17

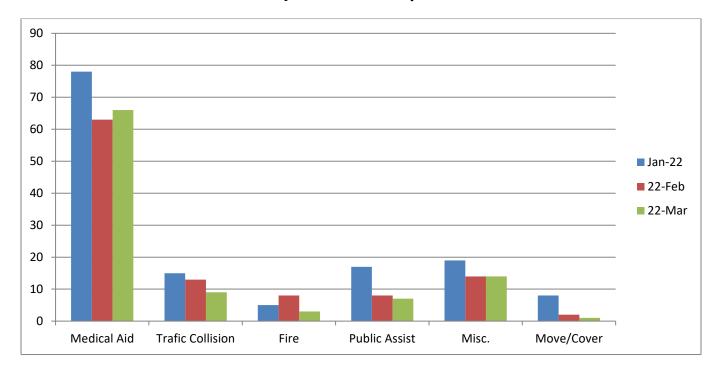
Misc-0

Move/Cover - 97

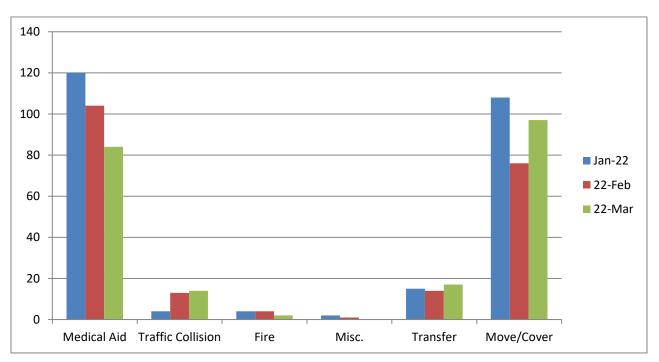




E17 Monthly Statistics Comparison



M₁₇ Monthly Statistics Comparison





Station 19 Run Review March 2022

ENGINE 19: 69 Total Calls

Medical Aid - 40

<u>Fire</u> - 7

Traffic Collision - 8

Public Assist - 2

Misc - 8

Move/Cover - 4

MEDIC 19: 180 Total Calls

Medical Aid - 68

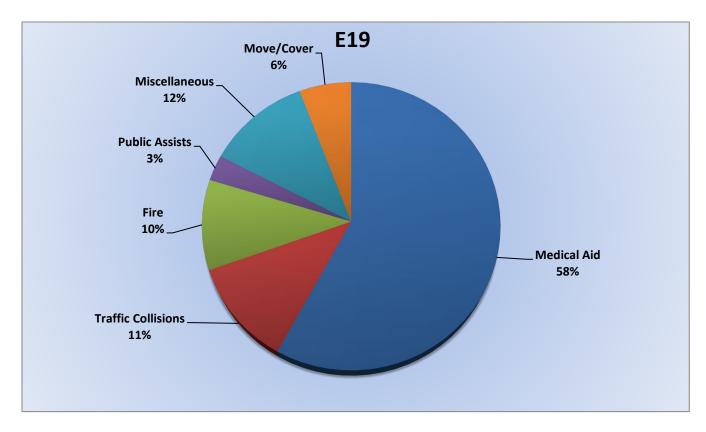
<u>Fire</u> - 3

Traffic Collision - 13

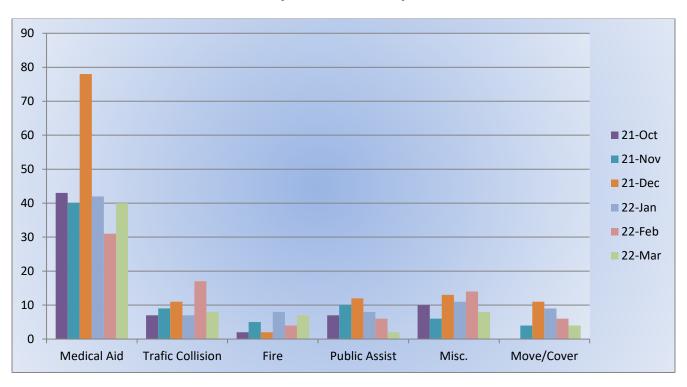
Transfer- 12

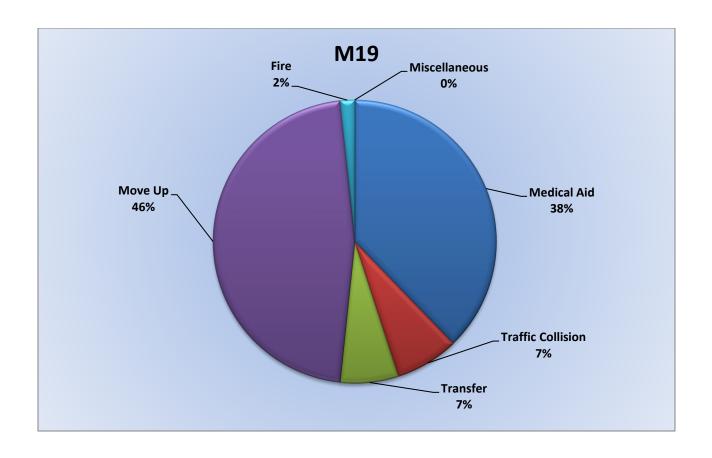
Misc - 0

Move/Cover - 84

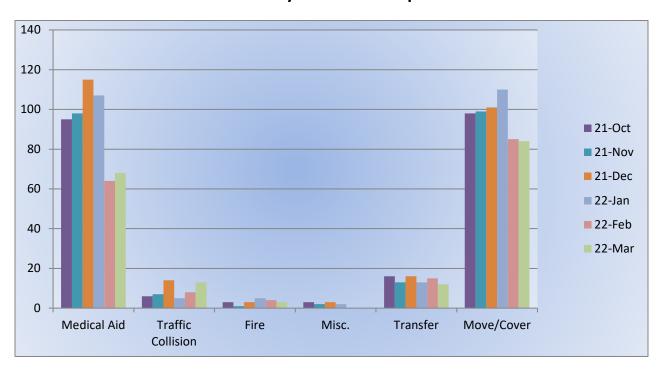


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





Station 25 Run Review March 2022

ENGINE 25: 281 Total Calls

Medical Aid- 215

Fire- 9

<u>Traffic Collision-</u> 20

Public Assist- 18

Misc- 12

Move/Cover - 4

MEDIC 25: 291 Total Calls

Medical Aid- 261

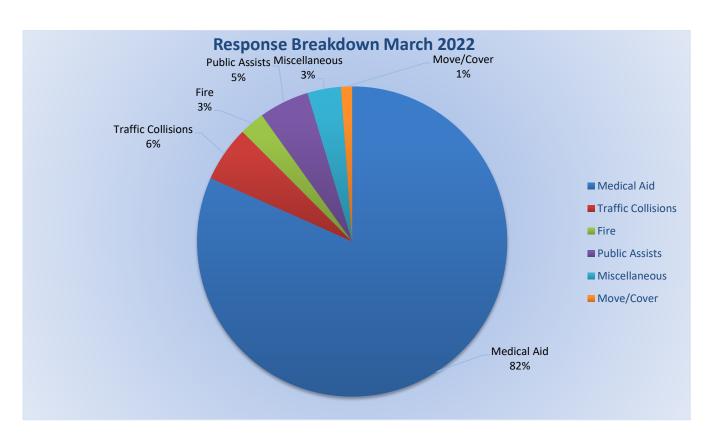
Fire- 7

Traffic Collision- 17

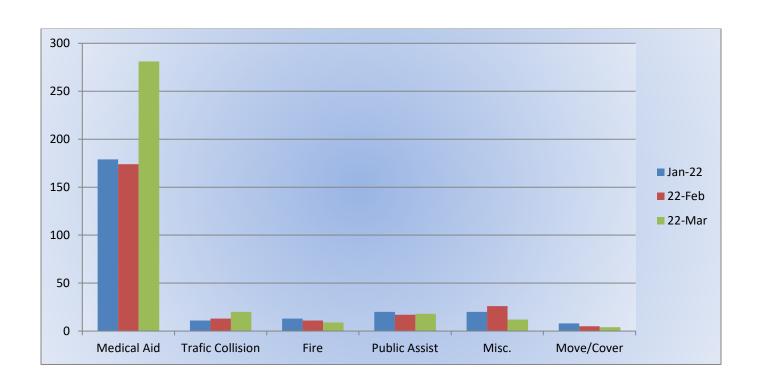
Transfer- 48

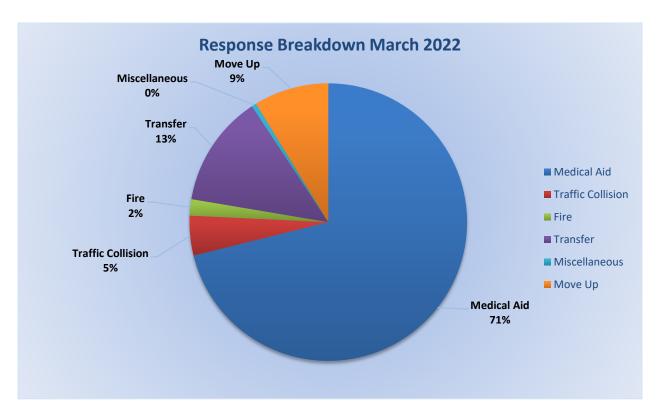
Misc- 2

Move/Cover - 32

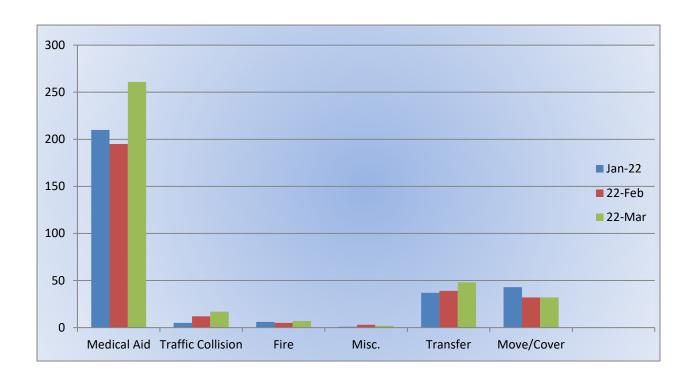


Engine 25 Monthly Statistics Comparison





M25 Monthly Statistics Comparison





Station 28 Run Review March 2022

ENGINE 28: 112 Total Calls

Medical Aid - 75

Fire - 9

Traffic Collision - 7

Public Assist - 3

Misc - 10

Move/Cover - 8

MEDIC 28: 255 Total Calls

Medical Aid- 156

Fire- 6

Traffic Collision- 7

Transfer- 18

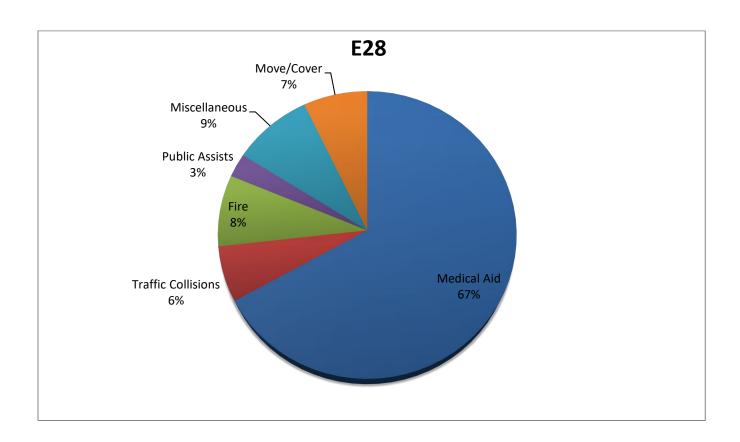
Misc- 3

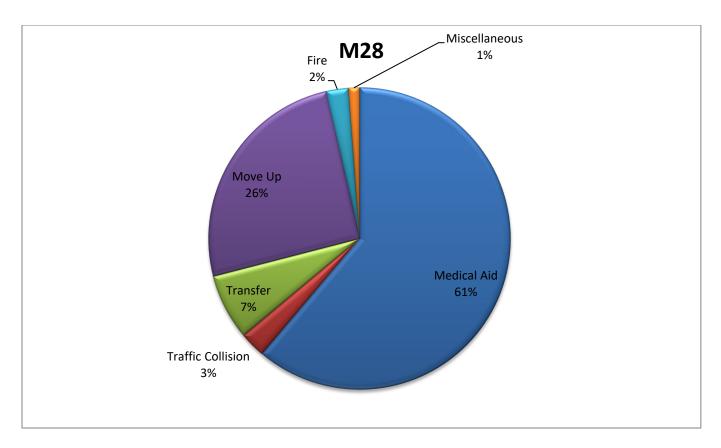
Move/Cover - 65

CQI Statistics:

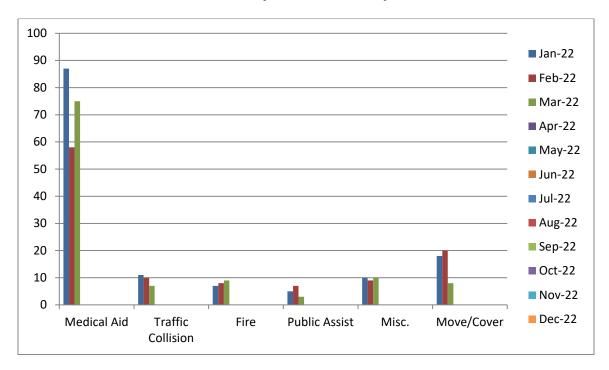
M28: 119/119 - 100%

E28: 5/5-100%

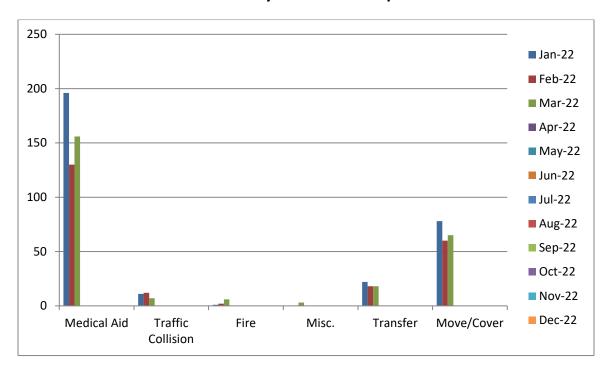




E28 Monthly Statistics Comparison



M28 Monthly Statistics Comparison





Station 72 Run Review March 2022

ENGINE 72: 46 Total Calls

Medical Aid- 29

Fire- 6

Traffic Collision- 5

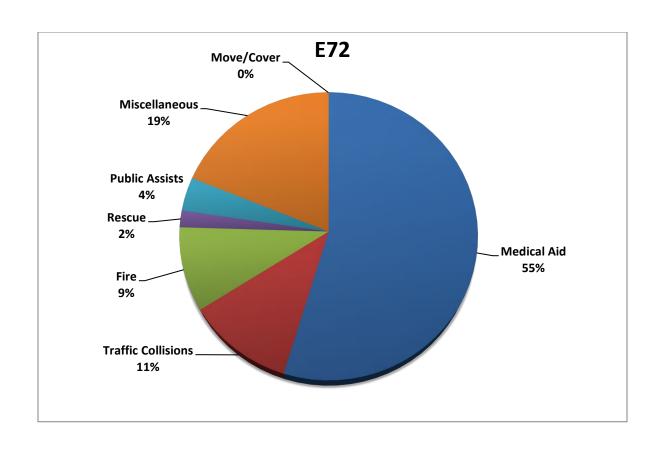
Rescues- 1

Public Assist- 2

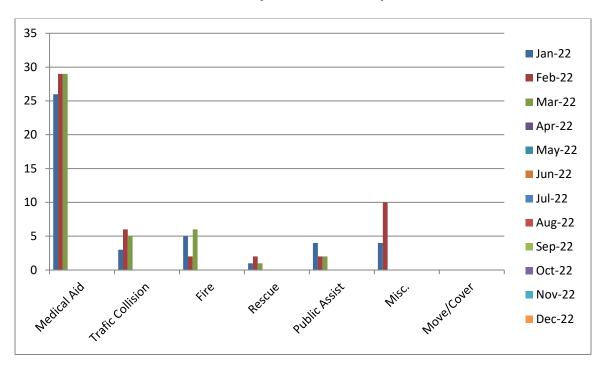
Misc- 3

Move/Cover - 0

CQI Statistics: 6/6 – 100%



E72 Monthly Statistics Comparison



Thank you for joining us as we celebrate the groundbreaking of the El Dorado Hills Fire Training Center.

As we launch the beginning of construction, we reaffirm the ideals for which this facility will stand. For years to come, the EDH Fire Training Center will serve the needs of firefighters by providing them with improved and real-life comprehensive training, allowing them to excel personally and professionally in all aspects of fire service. This new center will equally benefit the communities we serve and represent the committed values of the El Dorado Hills Fire Department.

I am grateful for your attendance, support, and look forward to sharing this project with you as it develops.

Sincerely,

Maurice Johnson

Fire Chief

EL DORADO HILLS FIRE DEPARTMENT



Chief Cordero -

Thank you for the support and leadership you have provided all these years on the EUSOC. Your committement to the IPH and the medics is truly appreciated.

Cuty

Chief Corders
Just a little Something we hope
you can use for one of your hobbies.

We truly appreciate your leadership
a guidence over the years. The JPA
a our community are much better as A
result!

Buian

