



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

AGENDA

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

**July 20, 2023
1:30 P.M. Open Session**

Join Zoom Meeting

<https://us02web.zoom.us/j/83273062162?pwd=MTh0N1RYVUgwbUY4N3pxdWpiMU9HQT09>

Meeting ID: 832 7306 2162
Passcode: 278100

One tap mobile
1(669)444-9171

Fire Chief, Tim Cordero

**Mark Brunton (Div. 1) – Vice Chair
Mickey Kaiserman (Div. 2) - Chair
Lloyd Ogan (Div. 3)**

**Jim Edmiston (Div. 4)
Paul Gilchrest (Div. 5)**

1:30 P.M. OPEN SESSION

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

5. **CONSENT CALENDAR:**

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

A. Minutes: June 15, 2023

B. Claim Payments/Deposits:

District Claims: District Deposits & JE:

\$13,183.42	\$666,961.55
\$756.48	\$17,077.88
\$2,928.36	\$5,028.00
\$252,425.37	\$7,338.34
\$445.00	\$94,014.05
\$450.00	\$96,489.97
\$106,975.28	
\$7,200.00	
\$8,155.43	
\$1,653.09	
\$58,428.62	
\$2,435.10	
\$507.50	
\$113,503.96	
\$16,011.14	
\$46,800.34	
\$1,793.75	
\$12,523.32	
\$3,175.00	
\$57,006.56	
\$30,575.79	
\$126,537.26	

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. **Operational** – Peer Support Program

- Overview provided by Mike Campbell

B. **Operational** – Split Battalion Model DSP/ECF

- Review and Approve

C. **Operational** – US Forrest Service Agreement

- Update

D. **Administrative** – Capital Public Finance Group Agreement

- Review and Approve

8. **BOARD MATTERS:**

A. Purposed Draft Board Policy 1060

- Discussion

B. Government Affairs Committee

- Discussion

9. COMMITTEE REPORTS:

Standing Committees:

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

Ad-hoc Committees:

- A. Facilities & Equipment (Brunton, Edmiston)
- B. Human Resources (Ogan, Edmiston)
- C. DSP ECF Annexation Working Group (Kaiserman, Ogan)

10. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics

11. FIRE CHIEF'S REPORT:

12. BOARD COMMENTS:

13. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, August 17, 2023.

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**

June 15, 2023

12:30 Closed Session
1:00 P.M. Open Session

Join Zoom Meeting

<https://us02web.zoom.us/j/83791457416?pwd=Z2RLa1FHM1dVUTd0Mm9pOXYYeUpYdz09>

Meeting ID: 837 9145 7416
Passcode: 036551

One tap mobile
1(669)444-9171

Fire Chief, Tim Cordero

12:30 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Kaiserman called the meeting to order at 12:30 P.M

2. ROLL CALL:

Present: Kaiserman, Brunton, Ogan, Edmiston, 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 Brunton to approve the agenda as presented. The motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest
Noes: None
Absent: None

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.

No Public Comment

12:35 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 Lloyd Ogan, Director Jim Edmiston and Patrick Clark. El Dorado County Professional Firefighter Union Local 3556.
- B. Conference with Legal Counsel – Existing Litigation (Case PC20200294)

1:00 P.M. OPEN SESSION

6. 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 Lloyd Ogan, Director Jim Edmiston and Patrick Clark. El Dorado County Professional Firefighter Union Local 3556.

It was moved by Director Brunton and seconded by Director Ogan to approve the side letter with El Dorado County Professional Firefighter Union Local 3556 for shared services with Diamond Springs / El Dorado Fire Protection District. Motion was passed by the following vote:

*Ayes: Kaiserman, Brunton, Ogan, Gilchrest, Edmiston
Noes: None
Abstain: None
Absent: None*

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

Director Kaiserman stated the Board was provided an update on current litigation. No action was taken.

7. CONSENT CALENDAR:

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

- A. Minutes: May 18, 2023
- B. Claim Payments/Deposits:

<u>District Claims:</u>	<u>District Deposits & JE:</u>
\$61,943.47	\$3,024.00
\$969.58	\$5,662.53
\$2,105.50	\$6,542.00
\$1,296.39	\$5,028.00

\$11,010.99
\$250,140.29
\$77,505.00
\$2,047.00
\$6,590.78
\$6,500.00
\$20,766.88
\$1,423.17
\$4,745.54
\$29,201.59
\$138,572.94

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

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest
Noes: None
Absent: None

8. 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

9. DEPARTMENTAL MATTERS:

A. **Administrative** – Community Facility District – Capitol Public Finance Group.

- Presentation
- 1. Discussion

The Board directed staff to work with Capitol Public Finance Group. Staff to bring back proposal.

B. **Operational** – Shared Service with El Dorado/Diamond Springs Fire

- Review and Approve

It was moved by Director Ogan and seconded by Director Brunton to approve the Memorandum of Understanding between Diamond Springs-El Dorado Fire Protection District and El Dorado County Fire Protection District, Reciprocal Fire Protection and Administrative Services. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest
Noes: None
Abstain: None
Absent: None

C. **Administrative** – Peer Support

- Review and Approve

It was moved by Director Gilchrest and seconded by Director Edmiston to approve the Service Contract Agreement with Mike Campbell and the El Dorado Community Foundation for the Peer Support Program. Motion was passed by the following vote:

*Ayes: Kaiserman, Brunton, Ogan, Gilchrest, Edmiston
Noes: None
Abstain: None
Absent: None*

- D. Administrative – Resolution 2023-06 – Collection of Assessment and Voter Approved Special Taxes**
- Review and Approve

It was moved by Director Ogan and seconded by Director Brunton to approve Resolution 2023-06 – Collection of Assessment and Voter Approved Special Taxes. The motion was passed by the following vote:

*Ayes: Kaiserman, Ogan, Brunton, Edmiston, Gilchrest
Noes: None
Abstain: None
Absent: None*

10. BOARD MATTERS:

- A. Purposed Draft Board Policy 1060**
- Discussion

11. COMMITTEE REPORTS:

Standing Committees:

A. Strategic Planning

No Report

B. Budget and Finance (Kaiserman, Gilchrest)

Director Kaiserman stated the committee receives monthly reports from Chief Dutch, however, they meet quarterly. They did not have a meeting this month.

C. Communications & Outreach (Brunton, Gilchrest)

Director Gilchrest stated their next meeting is scheduled for July 13, 2023.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

No Report

B. Human Resources (Ogan, Vacant)

No Report

C. DSP ECF Annexation Working Group (Kaiserman, Ogan)

Director Ogan provided an overview of the last DSP ECF Annexation Working Group.

12. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Letters of Appreciation from Division Chief McVay to:
 - a. Captain Andrew Lemos
 - b. Captain Jason Lindberg
 - c. Administrative Assistant Gina Alvarado

13. FIRE CHIEF'S REPORT:

- City of Placerville
 - We continue to participate in the City Council meetings, City Staff meetings and various other committee meetings.
 - Fire Prevention is working with City staff on several larger projects.
 - Preliminary discussions are taking place regarding the upcoming National Night Out.
- District information
 - The station 17 project is nearing completion, crews have begun the move in process, they should be back in service at Station 17 by the weekend.
 - The testing phase of the loaned labor reporting is about completed, we'll begin the implementation of the payroll software soon.
 - The Image Trend RMS conversion has been completed. Thank you to Captain Lindberg, Engineer Chilcott and Firefighter Thomas for all the work on this project.
 - Chief Johnson and I gave our presentation to the LAFCO Commission regarding the challenges facing the fire service in El Dorado County. There was a lot of good discussion between the commission.
 - I attended several meetings regarding Cameron Park and the CSD Board mtg. We are monitoring the situation in Cameron Park. I have expressed ECF's support to both Cal Fire and the CSD as they navigate their challenges.
 - Crews have completed their training with CHP for the HRT program. They are equipped and ready for response as needed.
 - Chief Stirling and I met with the Strawberry Fire Safe Council on May 20th at Station 15. The meeting was well attended with good interaction with the community.
 - The District recently completed our testing process for Division Chief, with 6 candidates successfully completing the process. Chiefs' interviews are scheduled

for June 22nd.

- County Fire staff will again be providing coverage for the County Fair this year, staffing 2 personnel daily from the fair and utilizing our UTV.
- Medic 28 has transitioned to the PAO staffing model. Currently there is one PAO vacancy with a new PAO coming online June 19th.
- The District also has 2 new FF/EMT's starting on the 19th, Engineer Ben Anderson will be returning to the District on June 29th. We also have 1 FF/P in the pre-employment process to backfill a vacancy from a FF/P released from probation.
- Station 21 duty side has an issue with the septic system, in further research, the leach lines may be intact and not need replacement. The heavy winter, in conjunction with the 17 crews staffing the station may be contributing to the issue. Chief Williams will be monitoring the system and status once the 17 crews fully return to Station 17.

14. BOARD COMMENTS:

Brunton: No Comment

Ogan: No Comment

Kaiserman: No Comment

Edmiston: No Comment

Gilchrest: No Comment

15. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting July 20, 2023.
Government Affairs Ad-hoc Committee

- 16. ADJOURNMENT:** *At 2:51 P.M. it was moved by Director Gilchrest and seconded by Director Edmiston to adjourn; all in favor.*

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims:

- \$13,183.42
- \$756.48
- \$2,928.36
- \$252,425.37
- \$445.00
- \$450.00
- \$106,975.28
- \$7,200.0
- \$8,155.43
- \$1,653.09
- \$58,428.62
- \$2,435.10
- \$507.50
- \$113,503.96
- \$16,011.14
- \$46,800.34
- \$1,793.75
- \$12,523.32
- \$3,175.00
- \$57,006.56
- \$30,575.79
- \$126,537.26

District Deposits/Journal Entries:

- \$666,961.55
- \$17,077.88
- \$5,028.00
- \$7,338.34
- \$94,014.05
- \$96,489.97

EL DORADO COUNTY FIRE PROTECTION DISTRICT					
Final Fire Operations Budget Summary 2022-2023					
July 1, 2020 Through June 30, 2023 100% Expended					
Sub	Revenues / Sources	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Collected
<i>Carry-over funds from previous year</i>					
100	Property Taxes-Secured (current year)	\$10,596,087.00	\$10,649,621.80	\$53,534.80	101%
110	Property Taxes-Unsecured (current)	\$204,304.00	\$197,658.24	\$0.00	97%
140	Supplemental Property Taxes-Current	\$296,130.00	\$471,362.57	\$175,232.57	159%
174	Tax: Timber Yield	\$35.00	\$54.88	\$19.88	157%
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	\$74,381.61	\$1,753.61	102%
<i>Prior Years Property Taxes</i>					
120	Property Taxes-Prior Secured	\$4,385.00	(\$11,758.78)	(\$16,143.78)	0%
130	Property Taxes-Prior Unsecured	\$6,169.00	\$6,021.44	(\$147.56)	98%
150	Supplemental Property Taxes-Prior	\$18,164.00	\$31,394.46	\$13,230.46	173%
360	Taxes-Penalties	\$10,957.00	\$12,016.07	\$1,059.07	110%
<i>Voter Approved Special Taxes</i>					
175	Direct Assessment	\$517,231.00	\$521,873.25	\$4,642.25	101%
1310	Fire Suppression (Shingle Springs)	\$5,214.00	\$5,024.20	(\$189.80)	96%
<i>Other Fees & Service Reimbursements</i>					
880	St: Other	\$0.00	\$0.00	\$0.00	100%
881	Federal/State Reimbursements	\$861,795.00	\$425,241.37	(\$436,553.63)	49%
400	Interest	\$25,308.00	\$61,422.16	\$36,114.16	243%
420	Rent: Land & Building	\$25,969.00	\$1,000.00	(\$24,969.00)	4%
1100	Station 17 Lease Payment	\$0.00	\$47,752.00	\$47,752.00	0%
1200	Temporary T.O.T. Reimbursement	\$68,000.00	\$0.00	(\$68,000.00)	0%
1400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$141,125.00	\$103,958.71	(\$37,166.29)	74%
1403	Development Fees Trust Fund	\$0.00	\$719,836.13	\$719,836.13	0%
1686	Ambulance Admin Reimbursement (1686)	\$304,328.00	\$190,800.00	(\$113,528.00)	63%
1744	Misc: Inspection or Services VHR	\$0.00	\$29,575.00	\$29,575.00	0%
1940	Miscellaneous	\$5,462.00	\$12,689.47	\$7,227.47	232%
1942	Misc: Reimbursement	\$0.00	\$0.00	\$0.00	0%
1947	Insurance Refunds & Safety Funds	\$6,466.00	\$145,373.87	\$138,907.87	2248%
2000	Sale of Fixed Assets	\$2,880.00	\$1,770.58	(\$1,109.42)	61%
1207	Shingle Springs Rancheria	\$654,000.00	\$1,266,961.55	\$612,961.55	194%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$138,040.00	\$0.00	100%
Total Revenue		\$13,964,677.00	\$15,102,070.58	\$1,144,039.34	108.14%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through June 30, 2023 100% 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	\$5,298,550.04	(\$12,614.96)	100%
3001	Directors/Apprentice FF/Prevention Consultants	\$15,000.00	\$7,440.00	(\$7,560.00)	0%
3002	Overtime	\$1,597,515.00	\$1,553,183.56	(\$44,331.44)	97%
3004	Other Compensation	\$301,024.00	\$413,359.00	\$112,335.00	137%
3020	Retirement	\$2,553,894.00	\$3,327,009.80	\$773,115.80	130%
3021	OASDI	\$6,279.00	\$461.28	(\$5,817.72)	7%
3022	Medicare	\$97,638.00	\$104,246.86	\$6,608.86	107%
3040	Health & Dental	\$1,201,023.00	\$1,415,540.89	\$214,517.89	118%
3041	Unemployment Insurance	\$2,986.00	\$2,047.00	(\$939.00)	69%
3042	Long Term Disability & Volunteer Program	\$21,387.00	\$12,615.00	(\$8,772.00)	59%
3043	Defer Comp Employer Share	\$76,485.00	\$77,536.09	\$1,051.09	101%
3044	Vision	\$12,228.00	\$12,496.99	\$268.99	102%
3060	Workman's Compensation Insurance	\$508,128.00	\$565,052.00	\$56,924.00	111%
Total		\$11,704,752.00	\$12,789,538.51	\$1,084,786.51	109.27%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through June 30, 2023 100% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$8,841.76	(\$6,158.24)	59%
4021	Safety Equipment	\$13,000.00	\$1,938.27	(\$11,061.73)	15%
4022	Uniforms	\$5,000.00	\$54,364.40	\$49,364.40	1087%
4040	Communications	\$149,400.00	\$163,430.50	\$14,030.50	109%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$5,887.64	\$687.64	113%
4080	Warehouse Expenses	\$25,000.00	\$24,657.84	(\$342.16)	99%
4085	Refuse Disposal	\$19,000.00	\$22,046.93	\$3,046.93	116%
4087	Extermination	\$1,000.00	\$200.00	(\$800.00)	20%
4100	Insurance Premiums	\$91,000.00	\$164,867.23	\$73,867.23	181%
4140	Maintenance - Equipment	\$9,750.00	\$12,299.53	\$2,549.53	126%
4142	Maintenance - Radios	\$8,000.00	\$4,663.63	(\$3,336.37)	58%
4145	Maintenance - Equipment Parts	\$16,500.00	\$5,172.70	(\$11,327.30)	31%
4160	Maintenance - Vehicles	\$70,000.00	\$78,649.98	\$8,649.98	112%
4162	Maintenance - Vehicle Supplies	\$2,570,000.00	\$130,657.57	(\$2,439,342.43)	5%
4164	Maintenance -Tires & tubes	\$30,000.00	\$23,079.49	(\$6,920.51)	77%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$5,649.92	(\$4,350.08)	56%
4197	Building Supplies	\$15,000.00	\$17,915.15	\$2,915.15	119%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$7,259.18	(\$2,740.82)	73%
4260	Office Expense	\$10,000.00	\$8,263.57	(\$1,736.43)	83%
4261	Postage	\$3,000.00	\$2,108.88	(\$891.12)	70%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$217,600.00	\$197,503.78	(\$20,096.22)	91%
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	\$41,911.06	\$21,911.06	210%
4400	Publications & Legal Notices	\$500.00	\$979.90	\$479.90	196%
4420	Rent & Leases Equipment	\$18,300.00	\$14,672.52	(\$3,627.48)	80%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$92,700.00	\$16,261.35	(\$76,438.65)	18%
4462	Equipment: Computers	\$4,000.00	\$8,494.46	\$4,494.46	212%
4500	Special Departmental Expense	\$34,950.00	\$21,763.35	(\$13,186.65)	62%
4503	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$25,000.00	\$29,447.33	\$4,447.33	118%
4529	Software License	\$30,625.00	\$90,913.04	\$60,288.04	297%
4536	Retirement Benefit	\$0.00	\$43,927.00	\$43,927.00	100%
4617	Staff Development	\$40,800.00	\$10,483.54	(\$30,316.46)	26%
4600	Transportation & Travel	\$0.00	\$2,410.61	\$2,410.61	0%
4606	Fuel Purchase - Bulk	\$130,000.00	\$154,501.85	\$24,501.85	119%
4620	Utilities	\$97,000.00	\$126,217.77	\$29,217.77	130%
	Total	\$3,843,025.00	\$1,501,441.73	(\$2,341,583.27)	39%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through June 30, 2023 100% Expended

Sub	Expenditures: Class III	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
5060	Retirement/Interest of Other Long Term Debt	\$99,204.00	\$107,186.81	\$7,982.81	108%
5100	Interest	\$38,836.00	\$28,721.36	(\$10,114.64)	74%
5142	Audit Findings	\$0.00	\$0.00	\$0.00	0%
	Total	\$138,040.00	\$135,908.17	(\$2,131.83)	98%
Sub	Fixed Assets - Class IV	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
6020	Fixed Assets - Structures & Improvements	\$175,000.00	\$156,182.63	(\$18,817.37)	89%
6023	Fixed Assets - Construction Services - Station 17	\$0.00	\$716,543.01	\$716,543.01	0%
6028	Fixed Assets - Construction Materials - Station 17	\$0.00	\$1,642.15	\$1,642.15	0%
6040	Fixed Assets - Apparatus/Equipment	\$503,500.00	\$1,819,742.08	\$1,316,242.08	361%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$678,500.00	\$2,694,109.87	\$2,015,609.87	397%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through June 30, 2023 100% Expended

	Final Budget 2022-2023	Expended 2022-2023	Over or (Under) Budget	Percentage Collected
Expenditures: Class III	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
Class I: Salaries/Benefits	\$11,704,752.00	\$12,789,538.51	\$1,084,786.51	109%
Class II: Service & Supplies	\$3,843,025.00	\$1,501,441.73	(\$2,341,583.27)	39%
Class III: Long Term Debt	\$138,040.00	\$135,908.17	(\$2,131.83)	98%
Class IV: Fixed Assets	\$678,500.00	\$2,694,109.87	\$2,015,609.87	397%
TOTALS	\$16,364,317.00	\$17,120,998.28	\$756,681.28	105%

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION	PROCESSOR USE ONLY
Date:	6/7/2023		METHOD IN THE SPACE BELOW:	
Prepared By:	Kathleen Freeman	DEPT:	US MAIL:	BATCH:
Contact Phone:	530-644-9630 # 104	FILE NAME:	Return to District:	
	159 2022-23 6-7-2023 EDCF Bills	AUDITED BY:	Call/Email for pickup: 530-644-9630 #	Entered by:
		Date:	Document Total:	
			\$106,975.28	

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

Authorizing signatures:



ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	11637	1	23-0508-1071	375.00	EDCF06072023	6/7/23	2	8561000	4160	EDCF Inv. 23-0508-1071 E-372	375.00	A.C. Towing and Transport		
1	11637	1	23-0414-922	308.25	EDCF06072023	06/07/23	2	8561000	4160	EDCF Inv. 23-0414-922	308.25	A.C. Towing and Transport		
1	4200	1	105619	55.00	EDCF06072023	06/07/23	2	8561000	4160	EDCF Inv. 105619 U-17	55.00	Absolute Glass		
1	1965	1	10604	270.00	EDCF06072023	06/07/23	2	8561000	4324	EDCF Inv. 10604 DOT - Fit for Duty	270.00	ADM Screening		
1	559	0	232604-2	3434.97	EDCF06072023	06/07/23	2	8561000	6040	EDCF Inv. 232604-2 HRT Equipment	3434.97	AllStar Fire Equipment Inc.		7/20/23 claim
1	2580	0	D587750	4740.74	EDCF06072023	06/07/23	2	8561000	3040	EDCF Inv. D587750 May 2023 Premiums	4740.74	American Fidelity		
1	2580	0	D598483	4572.92	EDCF06072023	06/07/23	2	8561000	3040	EDCF Inv. D598483 June 2023 Premiums	4572.92	American Fidelity		
1	241	0	805671119	823.77	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 805671119 St-25	823.77	Amerigas, Inc.		
1	604	1	287312327106X05102023	1731.84	EDCF06072023	06/07/23	2	8561000	4040	EDCF Inv. 287312327106X05102023 Cell Service	1731.84	AT&T Mobility		
1	3235	0	0209338	468.00	EDCF06072023	06/07/23	2	8561000	4300	EDCF Inv. 0209338 Qtrr 1 Administration Fee	468.00	AUL Mid America Administrative		
1	12775	1	588	627.80	EDCF06072023	06/07/23	2	8561000	6023	EDCF Inv. 588 St-17 Remodel	627.80	BPR Consulting Group		
1	12775	1	679	857.80	EDCF06072023	06/07/23	2	8561000	6023	EDCF Inv. 679 St-17 Remodel	857.80	BPR Consulting Group		
1	4934	0	10784273	469.07	EDCF06072023	06/07/23	2	8561000	4162	EDCF Inv. 10784273	469.07	C & H Motor Parts, Inc.		
1	2712	0	108797	285.27	EDCF06072023	06/07/23	2	8561000	4145	EDCF Inv. 108797 UTV17	285.27	Camino Power Tool		
1	487	0	1767200	89.29	EDCF06072023	06/07/23	2	8561000	4162	EDCF Inv. 1767200	89.29	Capitol Clutch And Brake, Inc.		
1	1491	0	05292023-35	160.44	EDCF06072023	06/07/23	2	8561000	4040	EDCF Inv. 05292023-35 Acct.8155600510591228 S	160.44	Comcast		
1	1491	0	06052023-30	155.69	EDCF06072023	06/07/23	2	8561000	4040	EDCF Inv. 06052023-30 Acct.8155600510591210 S	155.69	Comcast		
1	1491	0	06022023-30	150.84	EDCF06072023	06/07/23	2	8561000	4040	EDCF Inv. 06022023-30 Acct.8155600520285746 S	150.84	Comcast		
1	1491	0	06022023-31	150.84	EDCF06072023	06/07/23	2	8561000	4040	EDCF Inv. 06022023-31 Acct.8155600520285746 S	150.84	Comcast		
1	1491	0	05302023-35	155.69	EDCF06072023	06/07/23	2	8561000	4040	EDCF Inv. 05302023-35 Acct.8155600510591228 S	155.69	Comcast		
1	1491	0	05232023-37	245.69	EDCF06072023	06/07/23	2	8561000	4040	EDCF Inv. 05232023-37 Acct.8155600510102943 S	245.69	Comcast		
1	1491	0	05172023-37	63.96	EDCF06072023	06/07/23	2	8561000	4040	EDCF Inv. 05172023-37 Acct.8155600520004352 S	63.96	Comcast		

Authorizing signatures:

1	41	0	BE005522310-1	7609.64	EDCF06072023	06/07/23	2	8561000	3040	EDCF Inv. BE005522310-1 Dist. Dental June 23	7609.64	Delta Dental		
1	41	0	none	2101.90	EDCF06072023	06/07/23	2	8561001	3040	EDCF Inv. BE005522310-2 JPA Dental June 23	2101.90	Delta Dental		
1	1006	0	EDCESA202270	1171.68	EDCF06072023	06/07/23	2	8561000	4539	EDCF Inv. EDCESA202270 AVL	1171.68	El Dorado Co. Regional Frenospital IDA		
1	21	0	174998503U030	228.99	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 174998503U030 Acct. 4030-300306-001	228.99	El Dorado Disposal		
1	21	0	174933296U030	138.71	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 174933296U030 Acct. 4030-6047719 St	138.71	El Dorado Disposal		
1	21	0	174933214U030	143.00	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 174933214U030 Acct. 4030-6062081 St	143.00	El Dorado Disposal		
1	21	0	174933157U030	143.00	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 174933157U030 Acct. 4030-6062262 Gl	143.00	El Dorado Disposal		
1	21	0	174932532U030	228.99	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 174932532U030 Acct. 4030-300306-001	228.99	El Dorado Disposal		
1	21	0	174999199U030	143.00	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 174999199U030 Acct.4030-6062081 St-	143.00	El Dorado Disposal		
1	21	0	17499142U030	143.00	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 17499142U030 Acct.4030-6062262 Gld	143.00	El Dorado Disposal		
1	21	0	174999281U030	138.71	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 174999281U030 Acct.4030-6047719 St-	138.71	El Dorado Disposal		
1	21	0	174998523U030	132.24	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 174998523U030 Acct.4030-300213 St-1	132.24	El Dorado Disposal		
1	21	0	174998524U030	198.35	EDCF06072023	06/07/23	2	8561000	4085	EDCF Inv. 174998524U030 Acct. 4030-300214 St-2	198.35	El Dorado Disposal		
1	46	0	05192023-40	443.11	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05192023-40 Acct. 033142-001 St-28	443.11	El Dorado Irrigation District		
1	46	0	05192023-41	211.40	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05192023-41 Acct. 033143-001 St-28	211.40	El Dorado Irrigation District		
1	46	0	04262023-40	112.28	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 04262023-40 Acct. 039078-001 St-19	112.28	El Dorado Irrigation District		
1	46	0	04262023-41	126.37	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 04262023-41 Acct. 065026-001 St-23	126.37	El Dorado Irrigation District		
1	46	0	05082023-	87.82	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05082023- 40 Acct. 053692-001 Gold Hi	87.82	El Dorado Irrigation District		
1	12137	1	1076	580.00	EDCF06072023	06/07/23	2	8561000	4300	EDCF Inv. 1076 Plan Reviews	580.00	Fire Plan Review, Inc.		
1	2654	0	19541	21.40	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. 19541 St-28	21.40	Gold Country Ace Hardware and Hobbies		
1	2654	0	19852	56.93	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. 19852 St-28	56.93	Gold Country Ace Hardware and Hobbies		
1	2654	0	19876	21.40	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. 19876 St-28	21.40	Gold Country Ace Hardware and Hobbies		
1	2654	0	19977	13.50	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. 19977 St-28	13.50	Gold Country Ace Hardware and Hobbies		
1	103	0	05312023-45	261.51	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05312023-45 Acct. 060-2920-001 St-72	261.51	Georgetown Divide Public Utility Dist		
1	103	0	05312023-46	107.15	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05312023-46 Acct. 060-1030-001 St-73	107.15	Georgetown Divide Public Utility Dist		
1	55	0	397861-1	570.00	EDCF06072023	06/07/23	2	8561000	4160	EDCF Inv. 397861-1 Labor UTV 17	570.00	Gilly's Super Signs		
1	55	0	397861-2	413.45	EDCF06072023	06/07/23	2	8561000	4162	EDCF Inv. 397861-2 Parts UTV 17	413.45	Gilly's Super Signs		
1	4660	0	4871	1118.00	EDCF06072023	06/07/23	2	8561000	4300	EDCF Inv. 4871 Legal Services	1118.00	Girard, Edwards, Stevens & Tucker LLP		
1	3434	0	CS047038	330.39	EDCF06072023	06/07/23	2	8561000	4162	EDCF Inv. CS047038 E-28	330.39	Golden State Emergency Vehicle Service		
1	3434	0	CS047106	794.65	EDCF06072023	06/07/23	2	8561000	4162	EDCF Inv. CS047106 Gauge/Gasket	794.65	Golden State Emergency Vehicle Service		
1	3434	0	CI039134	226.76	EDCF06072023	06/07/23	2	8561000	4162	EDCF Inv. CI039134	226.76	Golden State Emergency Vehicle Service		
1	3434	0	CS045215	647.70	EDCF06072023	06/07/23	2	8561000	4162	EDCF Inv. CS045215	647.70	Golden State Emergency Vehicle Service		
1	3460	0	33993409	1089.28	EDCF06072023	06/07/23	2	8561000	4420	EDCF Inv. 33993409 Copy Machine Lease	1089.28	GreatAmerica Financial Services Corp		
1	2532	0	70266	274.35	EDCF06072023	06/07/23	2	8561000	4140	EDCF Inv. 70266 St-28	274.35	Hangtown Fire Control		
1	10523	1	21909-1	130.00	EDCF06072023	06/07/23	2	8561000	4160	EDCF Inv. 21909-1 Labor	130.00	HFW Enterprises, LLC		
1	10523	1	21909-2	743.28	EDCF06072023	06/07/23	2	8561000	4162	EDCF Inv. 21909-2 Parts	743.28	HFW Enterprises, LLC		
1	24	0	15055	38123.01	EDCF06072023	06/07/23	2	8561000	4100	EDCF Inv. 15055 Policy Renewal Installment #2	38123.01	ISU / Atwood Insurance Services		
1	822	1	45145-1	632.18	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 45145-1 St-72	632.18	JS West		
1	822	1	45145-2	15.95	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 45145-2 St-72	15.95	JS West		
1	822	1	130743-1	222.31	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 130743-1 St-23	222.31	JS West		
1	822	1	130743-2	15.95	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 130743-2 St-23	15.95	JS West		
1	822	1	438407-1	396.98	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 438407-1 St-17	396.98	JS West		
1	822	1	438407-2	15.95	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 438407-2 St-17	15.95	JS West		


Authorizing signatures:

1	822	1	631548-1	170.65	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 631548-1 St-74	170.65	
1	822	1	631548-2	15.95	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 631548-2 St-74	15.95	JS West
1	874	0	05092023-50	4262.00	EDCF06072023	06/07/23	2	8561000	4324	EDCF Inv. 05092023-50 New Hire Medical	4262.00	JS West
1	4984	1	1300710	18.34	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 1300710 St-19	18.34	Kaiser Foundation Health Plan, Inc.
1	4984	1	1328003	924.66	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 1328003	924.66	Life Assist
1	4984	1	1323079	1097.93	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 1323079	1097.93	Life Assist
1	4984	1	1310806	340.41	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 1310806	340.41	Life Assist
1	4984	1	1309896	32.80	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 1309896	32.80	Life Assist
1	4984	1	10442095	-415.87	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 10442095 Credit	-415.87	Life Assist
1	4984	1	10430590	-678.55	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 10430590 Credit	-678.55	Life Assist
1	4984	1	1199995	-11.42	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 1199995 Credit	-11.42	Life Assist
1	4984	1	10413865	-72.91	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 10413865 Credit	-72.91	Life Assist
1	4984	1	1165118	-254.03	EDCF06072023	06/07/23	2	8561000	4500	EDCF Inv. 1165118 Credit	-254.03	Life Assist
1	514	0	803016	622.05	EDCF06072023	06/07/23	2	8561000	6040	EDCF Inv. 803016 Structure Boots	622.05	Life Assist
1	4974	0	11755	45.50	EDCF06072023	06/07/23	2	8561000	4400	EDCF Inv. 11755 Public Notice	45.50	L.N. Curtis & Sons, Inc.
1	2318	1	0523-038	200.00	EDCF06072023	06/07/23	2	8561000	4300	EDCF Inv. 0523-038 Annual Audit	200.00	Mountain Democrat
1	62	0	05242023-40	70.43	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05242023-40 Acct. 4577462625-8 St-16	70.43	R.J. Ricciardi, Inc. CPA
1	62	0	05242023-41	1274.09	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05242023-41 Acct. 9563044298-6 St-28	1274.09	Pacific Gas & Electric, Inc.
1	62	0	05182023-60	253.46	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05182023-60 Acct. 7501192011-5 Gold	253.46	Pacific Gas & Electric, Inc.
1	62	0	05182023-55	10.26	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05302023-50 Acct. 1755802518-9 St-28	10.26	Pacific Gas & Electric, Inc.
1	62	0	05182023-55	9.79	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05182023-55 Acct. 5707449531-8 St-19	9.79	Pacific Gas & Electric, Inc.
1	62	0	05162023-55	464.08	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05162023-55 Acct. 9160165239-8 St-25	464.08	Pacific Gas & Electric, Inc.
1	62	0	05162023-56	953.64	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05162023-56 Acct. 2463807959-0 St-21	953.64	Pacific Gas & Electric, Inc.
1	62	0	05162023-65	655.76	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05162023-65 Acct. 0294455775-6 St-72	655.76	Pacific Gas & Electric, Inc.
1	62	0	05172023-70	98.82	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05172023-70 Acct. 4198633477-3 St-17	98.82	Pacific Gas & Electric, Inc.
1	62	0	05112023-35	1.00	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05112023-35 Acct. 6720534296-6 St-19	1.00	Pacific Gas & Electric, Inc.
1	62	0	05112023-36	465.61	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05112023-36 Acct. 9361049424-2 St-19	465.61	Pacific Gas & Electric, Inc.
1	62	0	04282023-35	10.25	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 04282023-35 Acct. 1755802518-9 St-28	10.25	Pacific Gas & Electric, Inc.
1	62	0	05082023-70	11.11	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05082023-70 Acct. 9575072740-6 St-23	11.11	Pacific Gas & Electric, Inc.
1	62	0	05082023-75	115.62	EDCF06072023	06/07/23	2	8561000	4620	EDCF Inv. 05082023-75 Acct. 3752486564-1 St-23	115.62	Pacific Gas & Electric, Inc.
1	239	0	144793	-54.7	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. 144793 Credit	-54.7	Pacific Gas & Electric, Inc.
1	239	0	144925	80.02	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. 144925 St-19	80.02	Pleasant Valley Ace, Inc.
1	239	0	144933	29.8	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. 144933 St-19	29.8	Pleasant Valley Ace, Inc.
1	239	0	144969	62.73	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. 144969 St-19	62.73	Pleasant Valley Ace, Inc.
1	239	0	144979	3.85	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. 144979 St-19	3.85	Pleasant Valley Ace, Inc.
1	1553	0	A1084483	6.69	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. A1084483 St-17	6.69	Pleasant Valley Ace, Inc.
1	1553	0	A1085027	31.09	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. A1085027 St-17	31.09	Pollock Pines True Value
1	1553	0	A1089424	41.27	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. A1089424 St-17	41.27	Pollock Pines True Value
1	1553	0	A1089824	1.67	EDCF06072023	06/07/23	2	8561000	4197	EDCF Inv. A1089824 St-17	1.67	Pollock Pines True Value
1	2317	0	0186896-IN	156	EDCF06072023	06/07/23	2	8561000	4324	EDCF Inv. 0186896-IN	156	Pollock Pines True Value
1	2533	0	307032-1	882.9	EDCF06072023	06/07/23	2	8561000	4160	EDCF Inv. 307032-1 Labor	882.9	Preferred Alliance, Inc.
1	2533	0	307032-2	827.71	EDCF06072023	06/07/23	2	8561000	4162	EDCF Inv. 307032-2 Parts	827.71	Riverview International Trucks
1	10558	1	72116	700	EDCF06072023	06/07/23	2	8561000	4300	EDCF Inv. 72116 CPA Services	700	Riverview International Trucks
												Roberts & Company, Inc.

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY DEPT: _____ FILE NAME: _____ AUDITED BY: _____ Date: _____	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:	PROCESSOR USE ONLY BATCH: _____ Entered by: _____ Date: _____
Date:	6/21/2023		US MAIL: _____ Return to District: _____	
Prepared By:	Kathleen Freeman		Call/Email for pickup: _____ 530-644-9630 # 1	
Contact Phone:	530-644-9630 # 104		Document Total:	
170 2022-23 6-21-2023 EDCF Bills			\$46,800.34	

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

Authorizing signatures: 

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1080	0	05122023-40	600.00	EDCF06212023	6/21/23	2	8561000	6020	EDCF Inv. 05122023-40 E17 St-21 Septic	600.00	US Bank		
1	1080	0	05142023-40	18.80	EDCF06212023	06/21/23	2	8561000	4197	EDCF Inv. 05142023-40 E17 St-21	18.80	US Bank		
1	1080	0	04262023-45	149.39	EDCF06212023	06/21/23	2	8561000	4197	EDCF Inv. 04262023-45 E21 St-25	149.39	US Bank		
1	1080	0	04262023-46	10.40	EDCF06212023	06/21/23	2	8561000	4261	EDCF Inv. 04262023-46 E28 Postage	10.40	US Bank		
1	1080	0	05092023-40	17.10	EDCF06212023	06/21/23	2	8561000	4261	EDCF Inv. 05092023-40 E28 Postage	17.10	US Bank		
1	1080	0	04252023-40	4790.00	EDCF06212023	06/21/23	2	8561000	6040	EDCF Inv. 04252023-40 PM HRT Program	4790.00	US Bank		
1	1080	0	04262023-47	3434.97	EDCF06212023	06/21/23	2	8561000	6040	EDCF Inv. 04262023-47 PM HRT Program	3434.97	US Bank		
1	1080	0	05012023-60	0.99	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 05012023-60 PM	0.99	US Bank		
1	1080	0	04272023-40	24485.95	EDCF06212023	06/21/23	2	8561000	6040	EDCF Inv. 04272023-40 TW Drones	24485.95	US Bank		
1	1080	0	05192023-45	168.00	EDCF06212023	06/21/23	2	8561000	6028	EDCF Inv. 05192023-45 TW St-17 Remodel	168.00	US Bank		
1	1080	0	05082023-40	427.50	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 05082023-40 WS Coffee	427.50	US Bank		
1	1080	0	05152023-40	127.05	EDCF06212023	06/21/23	2	8561000	4260	EDCF Inv. 05152023-40 Office Supplies	127.05	US Bank		
1	1080	0	05152023-41	71.53	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05152023-41 LL RT-130	71.53	US Bank		
1	1080	0	05152023-42	24.75	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05152023-42 LL RT-130	24.75	US Bank		
1	1080	0	05152023-43	34.01	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05152023-43 LL RT-130	34.01	US Bank		
1	1080	0	05182023-40	50.53	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05182023-40 LL RT-130	50.53	US Bank		
1	1080	0	05182023-41	12.28	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05182023-41 LL RT-130	12.28	US Bank		
1	1080	0	05172023-40	24.75	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05172023-40 LL RT-130	24.75	US Bank		
1	1080	0	05172023-41	26.51	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05172023-41 LL RT-130	26.51	US Bank		
1	1080	0	05192023-46	24.75	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05192023-46 LL RT-130	24.75	US Bank		
1	1080	0	05192023-47	47.25	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05192023-47 LL RT-130	47.25	US Bank		
1	1080	0	052023-40	32.63	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 052023-40 LL RT-130	32.63	US Bank		

Authorizing signatures:

1	1080	0	05202023-41	61.58	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05202023-41 LL RT-130	61.58	US Bank
1	1080	0	05092023-41	317.57	EDCF06212023	06/21/23	2	8561000	4461	EDCF Inv. 05092023-41 BS DC Account	317.57	US Bank
1	1080	0	04282023-40	126.00	EDCF06212023	06/21/23	2	8561000	4261	EDCF Inv. 04282023-40 GA Postage	126.00	US Bank
1	1080	0	05092023-42	8.13	EDCF06212023	06/21/23	2	8561000	4261	EDCF Inv. 05092023-42 GA Postage	8.13	US Bank
1	1080	0	05112023-40	36.49	EDCF06212023	06/21/23	2	8561000	4606	EDCF Inv. 05112023-40 GA Fuel	36.49	US Bank
1	1080	0	05122023-42	8.13	EDCF06212023	06/21/23	2	8561000	4261	EDCF Inv. 05122023-42 GA Postage	8.13	US Bank
1	1080	0	05122023-43	19.99	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 05122023-43 GA Adobe	19.99	US Bank
1	1080	0	04272023-41	25.09	EDCF06212023	06/21/23	2	8561000	4461	EDCF Inv. 04272023-41 LS iPad Case	25.09	US Bank
1	1080	0	05032023-40	30.02	EDCF06212023	06/21/23	2	8561000	4461	EDCF Inv. 05032023-40 LS	30.02	US Bank
1	1080	0	05042023-41	900.00	EDCF06212023	06/21/23	2	8561000	4500	EDCF Inv. 05042023-41 LS Dropbox	900.00	US Bank
1	1080	0	05042023-40	463.46	EDCF06212023	06/21/23	2	8561000	4162	EDCF Inv. 05042023-40 LS Windshield	463.46	US Bank
1	1080	0	05172023-42	29.35	EDCF06212023	06/21/23	2	8561000	4600	EDCF Inv. 05172023-42 LS	29.35	US Bank
1	1080	0	04292023-40	10.69	EDCF06212023	06/21/23	2	8561000	4162	EDCF Inv. 04292023-40 TC 7700	10.69	US Bank
1	1080	0	04302023-40	0.99	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 04302023-40 TC	0.99	US Bank
1	1080	0	05032023-42	19.99	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 05032023-42 TC Adobe	19.99	US Bank
1	1080	0	05052023-40	9.10	EDCF06212023	06/21/23	2	8561000	4261	EDCF Inv. 05052023-40 TC Postage	9.10	US Bank
1	1080	0	05052023-41	102.10	EDCF06212023	06/21/23	2	8561000	6040	EDCF Inv. 05052023-41 TC PPE	102.10	US Bank
1	1080	0	05062023-40	1.99	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 05062023-40 TC	1.99	US Bank
1	1080	0	05092023-43	-83.66	EDCF06212023	06/21/23	2	8561000	6040	EDCF Inv. 05092023-43 TC Credit	-83.66	US Bank
1	1080	0	05092023-04	10.71	EDCF06212023	06/21/23	2	8561000	4461	EDCF Inv. 05092023-04 TC Computer Equip	10.71	US Bank
1	1080	0	05122023-44	1235.45	EDCF06212023	06/21/23	2	8561000	4040	EDCF Inv. 05122023-44 TC Admin Phones	1235.45	US Bank
1	1080	0	05202023-42	225.00	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 05202023-42 TC Twilio	225.00	US Bank
1	1080	0	05072023-40	275.53	EDCF06212023	06/21/23	2	8561000	4162	EDCF Inv. 05072023-40 PL	275.53	US Bank
1	1080	0	05102023-40	225.21	EDCF06212023	06/21/23	2	8561000	4162	EDCF Inv. 05102023-40 PL	225.21	US Bank
1	1080	0	05112023-41	-53.63	EDCF06212023	06/21/23	2	8561000	4162	EDCF Inv. 05112023-41 PL Credit	-53.63	US Bank
1	1080	0	05142023-43	12.99	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 05142023-43 PL Adobe	12.99	US Bank
1	1080	0	05202023-43	87.37	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 05202023-43 PL XM	87.37	US Bank
1	1080	0	04242023-40	143.49	EDCF06212023	06/21/23	2	8561000	4500	EDCF Inv. 04242023-40 KF Public Ed	143.49	US Bank
1	1080	0	04242023-41	150.00	EDCF06212023	06/21/23	2	8561000	4500	EDCF Inv. 04242023-41 KF Public Ed	150.00	US Bank
1	1080	0	04242023-42	1224.08	EDCF06212023	06/21/23	2	8561000	4461	EDCF Inv. 04242023-42 KF Equipment	1224.08	US Bank
1	1080	0	04272023-42	1077.35	EDCF06212023	06/21/23	2	8561000	4500	EDCF Inv. 04272023-42 KF Public Ed	1077.35	US Bank
1	1080	0	05022023-40	30.00	EDCF06212023	06/21/23	2	8561000	4040	EDCF Inv. 05022023-40 KF St-72	30.00	US Bank
1	1080	0	05022023-41	100.64	EDCF06212023	06/21/23	2	8561000	4040	EDCF Inv. 05022023-41 KF St-19	100.64	US Bank
1	1080	0	05022023-42	150.70	EDCF06212023	06/21/23	2	8561000	4040	EDCF Inv. 05022023-42 KF St-72	150.70	US Bank
1	1080	0	05022023-43	374.00	EDCF06212023	06/21/23	2	8561000	4300	EDCF Inv. 05022023-43 KF Testing Materials	374.00	US Bank
1	1080	0	05022023-44	15.99	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 05022023-44 KF Zoom	15.99	US Bank
1	1080	0	05062023-41	19.99	EDCF06212023	06/21/23	2	8561000	4539	EDCF Inv. 05062023-41 KF Adobe	19.99	US Bank
1	1080	0	05052023-42	239.76	EDCF06212023	06/21/23	2	8561000	4700	EDCF Inv. 05052023-42 KF St-21	239.76	US Bank
1	1080	0	05152023-44	195.89	EDCF06212023	06/21/23	2	8561000	4022	EDCF Inv. 05152023-44 KF Duty Apparel	195.89	US Bank
1	1080	0	05152023-45	1909.05	EDCF06212023	06/21/23	2	8561000	4022	EDCF Inv. 05152023-45 KF Duty Apparel	1909.05	US Bank
1	1080	0	05172023-43	26.90	EDCF06212023	06/21/23	2	8561000	4040	EDCF Inv. 05172023-43 KF St-25	26.90	US Bank
1	1080	0	05162023-40	82.04	EDCF06212023	06/21/23	2	8561000	4197	EDCF Inv. 05162023-40 KF St-21	82.04	US Bank
1	1080	0	05182023-41	216.00	EDCF06212023	06/21/23	2	8561000	4060	EDCF Inv. 05182023-41 KF Badge Pinning	216.00	US Bank

Authorizing signatures:

1	1080	0	04272023-43	63.96	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-43 AA St-25	63.96	US Bank
1	1080	0	04272023-44	47.97	EDCF06212023	06/21/23	2	8561000	4080	EDCF inv. 04272023-44 AA St-72	47.97	US Bank
1	1080	0	04272023-45	187.72	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-45 AA St-72	187.72	US Bank
1	1080	0	04212023-40	13.92	EDCF06212023	06/21/23	2	8561000	4461	EDCF Inv. 04212023-40 AA IT	13.92	US Bank
1	1080	0	04262023-48	17.18	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04262023-48 AA St-28	17.18	US Bank
1	1080	0	04262023-49	67.65	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04262023-49 AA St-28	67.65	US Bank
1	1080	0	04262023-50	325.60	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04262023-50 AA St-28	325.60	US Bank
1	1080	0	04262023-51	29.82	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04262023-51 AA St-28	29.82	US Bank
1	1080	0	04262023-52	5.57	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04262023-52 AA St-28	5.57	US Bank
1	1080	0	04262023-53	105.74	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04262023-53 AA St-28	105.74	US Bank
1	1080	0	04272023-46	128.68	EDCF06212023	06/21/23	2	8561000	4260	EDCF Inv. 04272023-46 AA Owl Cases	128.68	US Bank
1	1080	0	04272023-07	68.93	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-07 AA St-17	68.93	US Bank
1	1080	0	04272023-08	20.26	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-08 AA St-17	20.26	US Bank
1	1080	0	none	32.98	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv.v 04272023-05 AA St-17	32.98	US Bank
1	1080	0	04272023-06	105.74	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-06 AA St-17	105.74	US Bank
1	1080	0	04272023-51	63.96	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-51 AA St-17	63.96	US Bank
1	1080	0	04272023-52	18.76	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-52 AA St-17	18.76	US Bank
1	1080	0	04272023-53	27.30	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-53 AA St-25	27.30	US Bank
1	1080	0	04272023-54	9.64	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-54 AA St-25	9.64	US Bank
1	1080	0	04272023-55	212.25	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-55 AA St-19	212.25	US Bank
1	1080	0	04272023-56	94.98	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-56 AA St-19	94.98	US Bank
1	1080	0	04272023-57	15.37	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 04272023-57 AA St-28	15.37	US Bank
1	1080	0	05042023-41	28.40	EDCF06212023	06/21/23	2	8561001	4080	EDCF Inv. 05042023-41 AA M-19	28.40	US Bank
1	1080	0	05052023-43	68.91	EDCF06212023	06/21/23	2	8561000	4260	EDCF Inv. 05052023-43 AA St-21	68.91	US Bank
1	1080	0	05052023-44	25.87	EDCF06212023	06/21/23	2	8561000	4260	EDCF Inv. 05052023-44 AA St-21	25.87	US Bank
1	1080	0	05082023-41	53.90	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 05082023-41 AA St-28	53.90	US Bank
1	1080	0	05092023-45	69.00	EDCF06212023	06/21/23	2	8561000	6028	EDCF Inv. 05092023-45 AA St-17 Remodel	69.00	US Bank
1	1080	0	none	128.69	EDCF06212023	06/21/23	2	8561000	4461	EDCF IN.v 05102023-41 AA DCE	128.69	US Bank
1	1080	0	05102023-42	120.93	EDCF06212023	06/21/23	2	8561000	4080	EDCF Inv. 05102023-42 AA	120.93	US Bank

FY 22/23

Outside District Claim Form										PLEASE INDICATE CHECK DISTRIBUTION		PROCESSOR USE ONLY			
District:	El Dorado County Fire				AUDITOR USE ONLY DEPT: _____ FILE NAME: _____ AUDITED BY: _____ Date: _____					METHOD IN THE SPACE BELOW:		BATCH:			
Date:	6/29/2023									US MAIL: _____ Return to District: _____			Call/Email for pickup: _____ 530-644-9630 # 104	Document Total:	\$57,006.56
Prepared By:	Kathleen Freeman									530-644-9630 # 104		\$57,006.56			
Contact Phone:	530-644-9630 # 104									174 2022-23 6-29-2023 EDCF Bills		\$57,006.56			

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1965	1	10628	90.00	EDCF06292023	6/29/23	2	8561000	4324	EDCF Inv. 10628 DOT Exam	90.00	ADM Screening		
1	559	0	248269	117.13	EDCF06292023	06/29/23	2	8561000	4162	EDCF Inv. 248269 E-72	117.13	AllStar Fire Equipment Inc.		
1	559	0	248156	286.79	EDCF06292023	06/29/23	2	8561000	4162	EDCF Inv. 248156 E-72	286.79	AllStar Fire Equipment Inc.		
1	241	0	805695995	1166.16	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 805695995 Acct. 200737467 St-25	1166.16	Amerigas, Inc.		
1	604	1	287312327106X06102023	767.95	EDCF06292023	06/29/23	2	8561000	4040	EDCF Inv. 287312327106X06102023 Cell Service	767.95	AT&T Mobility		
1	8369	0	7	100.00	EDCF06292023	06/29/23	2	8561000	4300	EDCF Inv. 7 Shield - Swarbrick	100.00	Bautista, Justin		
1	341	0	S61017	55.04	EDCF06292023	06/29/23	2	8561000	4162	EDCF Inv. S61017	55.04	Burton's Fire Inc		
1	12775	1	731	1825.90	EDCF06292023	06/29/23	2	8561000	6023	EDCF Inv. 731 St-17 Remodel	1825.90	BPR Consulting Group		
1	4934	0	10791556	95.07	EDCF06292023	06/29/23	2	8561000	4162	EDCF Inv. 10791556 E-25	95.07	C & H Motor Parts, Inc.		
1	2712	0	109341	18.19	EDCF06292023	06/29/23	2	8561000	4140	EDCF Inv. 109341 E-17	18.19	Camino Power Tool		
1	544	0	S013984	752.34	EDCF06292023	06/29/23	2	8561000	6040	EDCF Inv. S013984 PPE	752.34	Cascade Fire Equipment Co		
1	1491	0	06062023-01	155.69	EDCF06292023	06/29/23	2	8561000	4040	EDCF Inv. 06062023-01 Acct.8155600510591210	155.69	Comcast		
1	1491	0	06172023-01	105.03	EDCF06292023	06/29/23	2	8561000	4040	EDCF Inv. 06172023-01 Acct.8155600520004352	105.03	Comcast		
1	1491	0	06132023-01	240.94	EDCF06292023	06/29/23	2	8561000	4040	EDCF Inv. 06132023-01 Acct.8155600510102943	240.94	Comcast		
1	46	0	06212023-01	143.30	EDCF06292023	06/29/23	2	8561000	4620	EDCF Inv. 06212023-01 Acct.118458-001 St-21	143.30	El Dorado Irrigation District		
1	46	0	06152023-01	85.49	EDCF06292023	06/29/23	2	8561000	4620	EDCF Inv. 06152023-01 Acct. 006352-001 St-17	85.49	El Dorado Irrigation District		
1	46	0	06152023-02	78.50	EDCF06292023	06/29/23	2	8561000	4620	EDCF Inv. 06152023-02 Acct. 009878-001 St-15	78.50	El Dorado Irrigation District		
1	46	0	06152023-03	78.50	EDCF06292023	06/29/23	2	8561000	4620	EDCF Inv. 06152023-03 Acct. 036236-001 St-18	78.50	El Dorado Irrigation District		
1	37	1	0170748-IN	16.08	EDCF06292023	06/29/23	2	8561000	4500	EDCF Inv. 0170748-IN Badges	16.08	Entenmann-Rovin Co.		
1	103	0	06012023-21	107.15	EDCF06292023	06/29/23	2	8561000	4620	EDCF Inv. 06012023-21 Acct. 060-1030-001 St-73	107.15	Georgetown Divde Public Utility		
1	103	0	06012023-22	261.51	EDCF06292023	06/29/23	2	8561000	4620	EDCF Inv. 06012023-22 Acct. 060-2920-001 St-72	261.51	Georgetown Divde Public Utility		
1	103	0	07092023-01	157.27	EDCF06292023	06/29/23	2	8561000	4620	EDCF Inv. 07092023-01 Acct. 060-1030-001 St-73	157.27	Georgetown Divde Public Utility		

Authorizing signatures:

1	4660	0	4933	2912.00	EDCF06292023	06/29/23	2	8561000	4300	EDCF Inv. 4933 Legal Services May 23	2912.00	Girard, Edwards, Stevens & Tucker LLP
1	2654	0	20086/1	38.50	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 20086/1 St-28	38.50	Gold Country Ace Hardware and
1	3434	0	CI039928	157.42	EDCF06292023	06/29/23	2	8561000	4162	EDCF Inv. CI039928 E-26	157.42	Golden State Emergency Vehicle
1	3460	0	34191872	962.62	EDCF06292023	06/29/23	2	8561000	4420	EDCF Inv. 34191872 Copy Machine Lease	962.62	GreatAmerica Financial Services
1	2532	0	70423	50.00	EDCF06292023	06/29/23	2	8561000	4140	EDCF Inv. 70423 St-17	50.00	Hangtown Fire Control
1	2532	0	70282	116.09	EDCF06292023	06/29/23	2	8561000	4140	EDCF Inv. 70282 St-72	116.09	Hangtown Fire Control
1	2532	0	70505	240.08	EDCF06292023	06/29/23	2	8561000	4140	EDCF Inv. 70505 St-19	240.08	Hangtown Fire Control
1	10523	1	21992-1	520.00	EDCF06292023	06/29/23	2	8561000	4160	EDCF Inv. 21992-1 Labor E-25	520.00	HFW Enterprises, LLC
1	10523	1	21992-2	8282.00	EDCF06292023	06/29/23	2	8561000	4162	EDCF Inv. 21992-2 Parts E-25	8282.00	HFW Enterprises, LLC
1	10523	1	22036-1	520.00	EDCF06292023	06/29/23	2	8561000	4160	EDCF Inv. 22036-1 Labor E-26	520.00	HFW Enterprises, LLC
1	10523	1	22036-2	3059.09	EDCF06292023	06/29/23	2	8561000	4162	EDCF Inv. 22036-2 Parts E-26	3059.09	HFW Enterprises, LLC
1	13187	0	0006362	80.00	EDCF06292023	06/29/23	2	8561000	4539	EDCF Inv. 0006362 Loan Labor Program	80.00	HRTM Consulting
1	1680	0	87877	602.50	EDCF06292023	06/29/23	2	8561000	4300	EDCF Inv. 87877 2239 Hidden Valley Lane	602.50	Interwest Consulting Group Inc.
1	2519	0	12094206	8.29	EDCF06292023	06/29/23	2	8561000	4040	EDCF Inv. 12094206 Telestaff Lines	8.29	Kronos
1	4984	1	1309896	32.80	EDCF06292023	06/29/23	2	8561000	4500	EDCF Inv. 1309896 St-72	32.80	Life Assist
1	4984	1	1310806	340.41	EDCF06292023	06/29/23	2	8561000	4500	EDCF Inv. 1310806 St-19	340.41	Life Assist
1	4984	1	1337697	1473.18	EDCF06292023	06/29/23	2	8561000	4500	EDCF Inv. 1337697 St-28	1473.18	Life Assist
1	62	0	06122023-01	0.86	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06122023-01 Acct. 6720534296-6 St-74	0.86	Pacific Gas & Electric, Inc.
1	62	0	06122023-02	532.82	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06122023-02 Acct. 9361049424-2 St-19	532.82	Pacific Gas & Electric, Inc.
1	62	0	06072023-01	105.70	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06072023-01 Acct. 3752486564-1 St-23	105.70	Pacific Gas & Electric, Inc.
1	62	0	06072023-02	42.14	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06072023-02 Acct. 9575072740-6 St-23	42.14	Pacific Gas & Electric, Inc.
1	62	0	06212023-02	1514.23	EDCF06292023	06/29/23	2	8561000	470	EDCF Inv. 06212023-02 Acct. 9563044298-6 St-28	1514.23	Pacific Gas & Electric, Inc.
1	62	0	06222023-02	95.79	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06222023-02 Acct. 4577462625-8 St-16	95.79	Pacific Gas & Electric, Inc.
1	62	0	06162023-02	9.73	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06162023-02 Acct. 5707449531-8 St-19	9.73	Pacific Gas & Electric, Inc.
1	62	0	06162023-03	634.21	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06162023-03 Acct. 7501192011-5 Goldf	634.21	Pacific Gas & Electric, Inc.
1	62	0	06152023-04	623.53	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06152023-04 Acct. 0294455775-6 St-72	623.53	Pacific Gas & Electric, Inc.
1	62	0	06152023-05	1119.32	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06152023-05 Acct. 2463807959-0 St-21	1119.32	Pacific Gas & Electric, Inc.
1	62	0	06152023-06	264.62	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06152023-06 Acct. 4198633477-3 St-17	264.62	Pacific Gas & Electric, Inc.
1	62	0	06152023-07	731.04	EDCF06292023	06/29/23	2	8561000	4700	EDCF Inv. 06152023-07 Acct. 9160165239-8 St-25	731.04	Pacific Gas & Electric, Inc.
1	11170	0	06232023-02	231.66	EDCF06292023	06/29/23	2	8561000	4020	EDCF Inv. 06232023-02 Duty Boot Reimbursement	231.66	Pennell, Joshua
1	239	0	145610/1	55.96	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 145610/1 St-19	55.96	Pleasant Valley Ace, Inc.
1	239	0	145671/1	6.36	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 145671/1 St-19	6.36	Pleasant Valley Ace, Inc.
1	239	0	145598/1	28.64	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 145598/1 St-19	28.64	Pleasant Valley Ace, Inc.
1	239	0	144979/1	3.85	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 144979/1 St-19	3.85	Pleasant Valley Ace, Inc.
1	239	0	144969/1	62.73	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 144969/1 St-19	62.73	Pleasant Valley Ace, Inc.
1	239	0	1449258/1	80.02	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 1449258/1 St-19	80.02	Pleasant Valley Ace, Inc.
1	239	0	145441/1	8.68	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 145441/1 St-19	8.68	Pleasant Valley Ace, Inc.
1	239	0	144933/1	29.80	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 144933/1 St-19	29.80	Pleasant Valley Ace, Inc.
1	239	0	145981/1	14.65	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 145981/1 St-19	14.65	Pleasant Valley Ace, Inc.
1	239	0	145687/1	26.05	EDCF06292023	06/29/23	2	8561000	4197	EDCF Inv. 145687/1 St-19	26.05	Pleasant Valley Ace, Inc.
1	2317	0	4759	52.00	EDCF06292023	06/29/23	2	8561000	4324	EDCF Inv. 4759	52.00	Preferred Alliance, Inc.
1	10558	1	72255	1485.00	EDCF06292023	06/29/23	2	8561000	4300	EDCF Inv. 72255 CPA Services May 2023	1485.00	Roberts & Company, Inc.
1	3337	0	19967	7946.26	EDCF06292023	06/29/23	2	8561000	4300	EDCF Inv. 19967 Platinum Service Plan July 2023	7946.26	RTS IT

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

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

FROM: Department/District: El Dorado County Fire District

Authorized Signature: 

Joe Harn, Auditor-Controller

Authorized Signature: _____

DATE:

RE: AUTHORIZATION TO ELECTRONICALLY TRANSFER FUNDS

This is my official warrant to pay via electronic transfer on 6/23/2023, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$126,537.26

BANK NAME: Union Bank

BANK BRANCH: 400 California Street

San Francisco, CA 94104

ABA NUMBER/ROUTING NUMBER: 1220~~X~~00496

BANK ACCOUNT NUMBER: 0050206971

BANK ACCOUNT/PAYEE NAME: CalPERS Fiscal Services Division

PAYEE INVOICE NUMBER (if any): 100000017202759

FENIX DOCUMENT NUMBER: _____

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

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

6/21/2023
Date


Signature

Treasury Use Only

PAYMENT # _____ DATE _____ TIME _____ INITIAL _____

APPROVED _____ RELEASED _____ TIME _____ INITIAL _____

ACH/WIRE TRANSFER REQUEST

AUDITOR'S USE ONLY

BATCH # _____

CASH ACCT 99120

DOC # _____

CK/WIRE # _____

ACTION DATE _____

HEADER DESCRIPTION: _____

ENTERED BY _____

DATE _____

REVIEWED BY _____

APPROVED BY _____

PROCESSING

APP JOURNAL # _____

DATE _____

TJ JOURNAL # _____

DATE _____

NOTES: _____

PREPARED BY: Kathleen Freeman
PRINT NAME

SIGNATURE AND DATE *K Freeman* 6/21/23
REQUIRED

DEPARTMENT NAME El Dorado County Fire District

DEPARTMENT NUMBER 8561
(4 DIGIT NUMBER)

Tim Cordero
PRINT AUTHORIZED NAME

~~_____~~
AUTHORIZED SIGNATURE

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

VENDOR NAME CalPERS Fiscal Services Division

FENIX VENDOR NUMBER 225 2
SUFFIX

INVOICE NUMBER 100000017202759
(20CHARACTERS)

AMOUNT \$126,537.26

ACH AUTO WITHDRAWL

ACH TRANSFER
(ABA/ACCT# REQ)

WIRE TRANSFER
(REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE 06/23/23

CONFIRMED 48 HRS NOTICE TO TREASURY _____

INITIAL

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

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health July 2023	\$94,868.30
8561001	3040		JPA Health July 2023	\$31,668.96
			TOTAL	\$126,537.26



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: 06/14/2023

Dist #94,868.30
JPA \$31,668.76

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000017202759	Total Active & Retired Premium: \$170,392.71	07/2023	
	PA Billing Active Premium		\$118,424.97
	PA Billing Employer Share of Retired Premium		\$7,550.00
	Admin Fee for Active: (0.33% of Total Active Premium)		\$390.80
	Admin Fee for Retired: (0.33% of Total Retired Premium)		\$171.49
	Subtotal		\$126,537.26
100000017174056	Previous Payment Due	06/2023	\$138,572.94
	Payment Applied		(\$138,572.94)
	Subtotal		\$0.00

Total Payment Due 07/10/2023: \$126,537.26



Retain this Statement for your records.

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

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

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

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



EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 6/5/2023

PREPARED BY Kathleen Freeman

Phone # 530-644-9630

DEPOSITOR NUMBER 803561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	666,961.55
OFF - SITE	0.00
DIRECT	0.00
6/5/2023	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	666,961.55
----------------------	-------------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1207	290	2023 Fire Service	666,961.55
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]

BY [Signature]

DATE 6/12/23

DATE 6/12/23

DP # 296292

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 6/7/2023
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	17,077.88
OFF - SITE	0.00
DIRECT 5/23/2023	0.00

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	17,077.88
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1400	431	Inspection Fee's	1,678.50
2	8561000	1947	227	Insurance Refund	1,944.00
3	8561000	4022	291	Duty Attire	272.00
4	8561000	4022	291	Duty Attire	151.00
5	8561000	2000	228	Type 1 Engine - Bull Lake	1,770.58
6	8561000	1940	226	Donation - Worlow Neri Trust	8,000.00
7	8561000	1947	227	Insurance Refund	1,584.80
8	8561000	1400	431	Inspection Fee's	1,677.00
9					
10					
11					
12					
13					
14					
15					
16					

JOE HARN, C.P.A. AUDITOR / CONTROLLER
 BY [Signature]
 DATE 6/7/23

C.L. RAFFETY, TREASURER / TAX COLLECTOR
 BY [Signature]
 DATE 6/7/23

DP # 296293

CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

05200

**EL DORADO COUNTY
DEPOSIT PERMIT**

TREASURER HAS RECEIVED A DEPOSIT FROM

AUDITOR for EL DORADO COUNTY FIRE PROTECTION DISTRICT
DEPARTMENT OR AGENCY NAME (including division)

DATE 3/23/2023

PREPARED BY Peggy Medland

Phone # x5466

B of A 43012753609

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	0.00
OFF - SITE	0.00
DIRECT DEPOSIT / WIRE	5,028.00

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

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

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

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

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
1	8561000	1100		USFS STATION 16 LEASE PMT	5,028.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY [Signature]

BY [Signature]

DATE 4/23/23

DATE 6/23/23

DP #

296783

CERTIFIED INTO THE COUNTY TREASURY

JE NUMBER 2023-__-__

UNDER SECTION GOVT CODE 27008

INPUT BY

FY 22/23

**EL DORADO COUNTY
DEPOSIT PERMIT**

TREASURER HAS RECEIVED A DEPOSIT FROM
EI DORADO COUNTY FIRE PROTECTION DISTRICT
DEPARTMENT OR AGENCY NAME (including division)

DATE 7/10/2023
PREPARED BY Kathleen Freeman
Phone # 530-644-9630
DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	7,338.34
OFF - SITE	0.00
DIRECT 6/30/2023	0.00

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	7,338.34
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	6020	366	Training Ground Supply Reimbursement	489.99
2	8561000	3002	199	2023 Fair Coverage	6,550.72
3	8561000	4600	147	CalCard Reimbursement	297.63
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

BY [Signature]
DATE 7/13/23
JOE HARN, C.P.A. AUDITOR / CONTROLLER

BY [Signature]
DATE 7/13/23
C.L. RAFFETY, TREASURER / TAX COLLECTOR

JP # 297293

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

297293

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

JOURNAL ENTRY

Kathleen Feeman 644-9630

JOURNAL ENTRY PREPARED BY: AND PHONE NUMBER (REQUIRED)



DEPARTMENT AUTHORIZATION

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	188,028.10
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	1666
DATE	06/28/23

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 | * 411 = DECREASE IN REVENUE | * 431 = INCREASE EXPENDITURES |
| * 402 = INCREASE CASH IN A TRUST FUND | * 412 = INCREASE IN REVENUE | * 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		8561075			71,169.57		Trsfr Employee Health Ins. Contributions-District PP 14-26 2022
2	432		8561000		3040	71,169.57		Trsfr Employee Health Ins. Contributions-District PP 14-26 2022
3	401		8561075			22,844.48		Trsfr Employee Health Ins. Contributions-JPA PP 14-26 2022
4	432		8561001		3040	22,844.48		Trsfr Employee Health Ins. Contributions-JPA PP 14-26 2022
5								
6								
7								
8								
9								
10								
11								
12								
13								

DETAILED DESCRIPTION Transferring Employee Health Insurance Contributions from Cafeteria Plan back into both District and JPA Operating Budgets

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

JOURNAL ENTRY

Kathleen Feeman 644-9630

JOURNAL ENTRY PREPARED BY: AND PHONE NUMBER (REQUIRED)

Kathleen Feeman

DEPARTMENT AUTHORIZATION

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	192,979.94
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	1666
DATE	06/28/23

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	* 411 = DECREASE IN REVENUE	* 431 = INCREASE EXPENDITURES
* 402 = INCREASE CASH IN A TRUST FUND	* 412 = INCREASE IN REVENUE	* 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		8561075			84,265.01		Trsfr Employee Health Ins. Contributions-District PP 02-11 2023
2	432		8561000		3040	84,265.01		Trsfr Employee Health Ins. Contributions-District PP 02-11 2023
3	401		8561075			12,224.96		Trsfr Employee Health Ins. Contributions-JPA PP 02-11 2023
4	432		8561001		3040	12,224.96		Trsfr Employee Health Ins. Contributions-JPA PP 02-11 2023
5								
6								
7								
8								
9								
10								
11								
12								
13								

DETAILED DESCRIPTION Transferring Employee Health Insurance Contributions from Cafeteria Plan back into both District and JPA Operating Budgets



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: June 30, 2023
Subject: Diamond Springs / El Dorado County Chief Officer Coverage

The current shared services agreement between the Diamond Springs – El Dorado Fire District (DSP) and El Dorado County Fire Protection District (ECF) provides initial chief officer coverage and response from the ECF Duty Chief. Additional secondary chief officer coverage is in place utilizing both Chief Gallagher and Chief Cordero on a rotating schedule.

During our on-going DSP ECF Working group meetings, the operational staff has been working on conceptual organizational charts and assignments as a single agency. The group has outlined a re-organization of current operations to achieve secondary chief officer coverage more effectively.

Currently ECF operates with 3 duty chiefs, providing coverage 24/7 mirroring the rank-and-file schedule. Moving the DSP Battalion Chief and ECF Finance Chief from 40-hr to shift work; and the conversion of the ECF Training Captain position to a shift Chief provides the 3 additional Chiefs needed to “split” the Battalions and provide 2 Chief Officers on duty daily. The duty chiefs would likely be located at Station 21 and Station 48.

The following are some of the increased effectiveness and efficiencies of a split battalion model:

- Two Chief Officers provide greater depth and response capability for larger incidents and simultaneous incidents
- Reallocation of program management allows the Chief Officers to dedicate the necessary time to those programs
- Splitting the battalion reduces the geographic response areas of the Chief officers, providing improved response times to incidents
- Reducing the geographic response areas allows for improved response times for the duty chief to incidents, increasing firefighter safety

- Improved span of control by reducing the number of stations and personnel the duty chief(s) oversee
- Greater depth in response capabilities, during the Caldor and Mosquito Fires our duty Chief was assigned with local task forces.
- Increased efficiency, coupled with decrease response areas allows for better and more consistent interaction with personnel assigned to each battalion
- Improved availability for chiefs to attend meetings and community events

These are some of the highlighted benefits of reallocating our current staffing model to enhance service delivery to the community and our personnel. The staffing change utilizes existing personnel and positions, with the only cost increase being the conversion of the current Training Captain position to a shift Chief Officer.

Staff would recommend the Board of Directors support and approve the proposed staffing model changes, moving to a split battalion model.

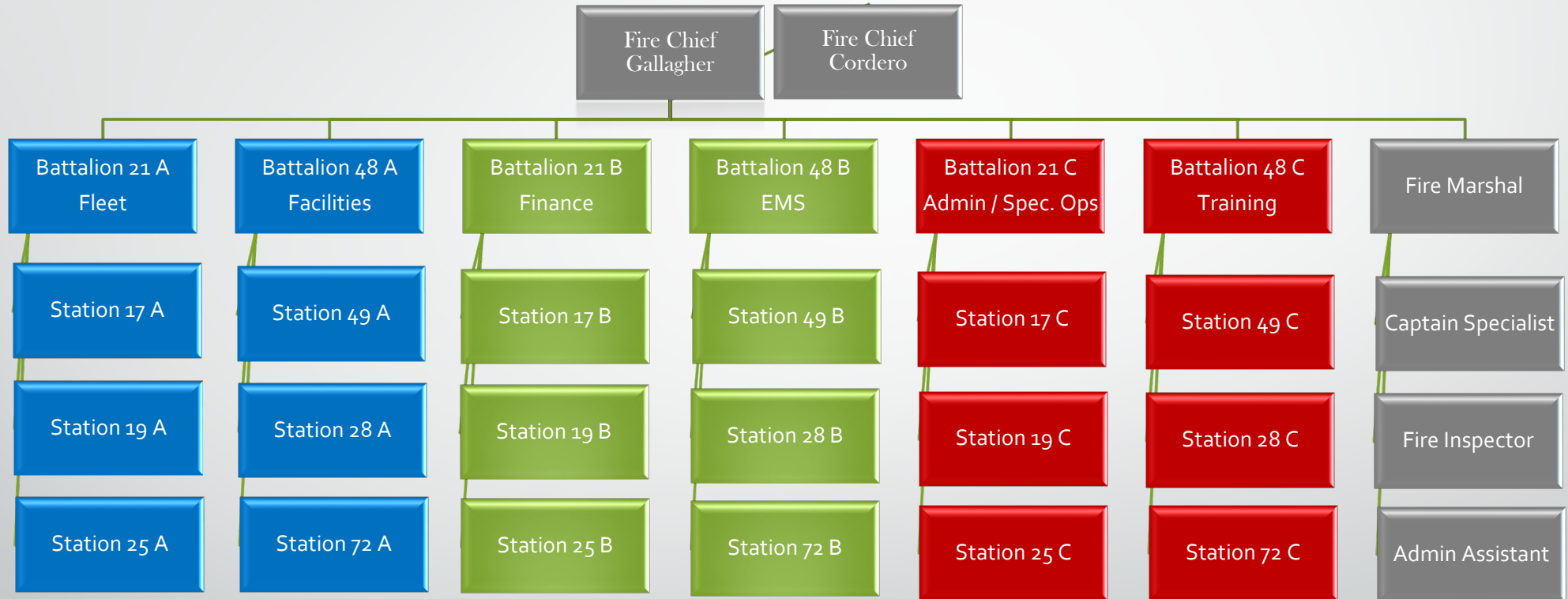
Attachment:

Split Battalion Organization Chart

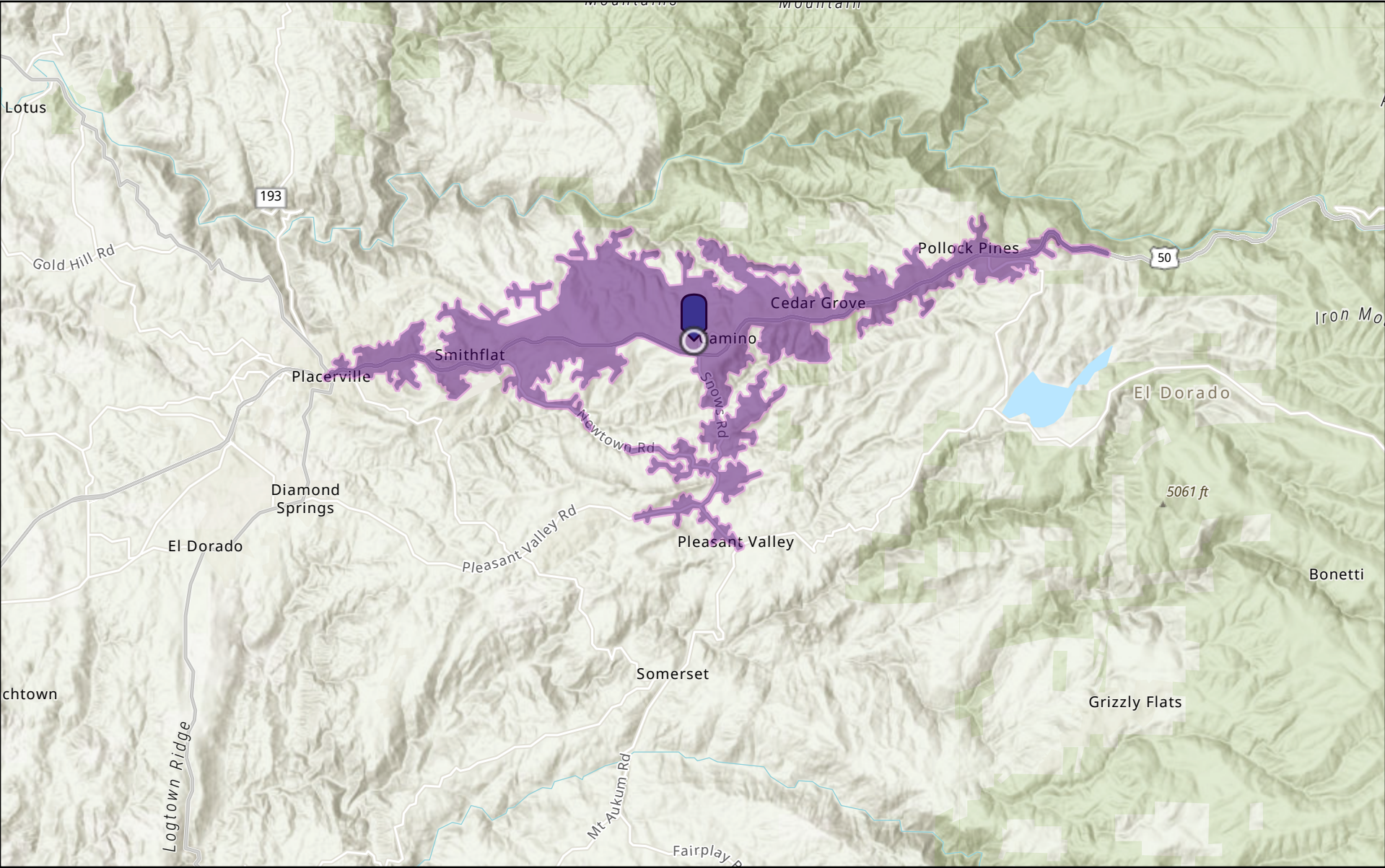
10 Minute Response Areas, Station 21, 28 & 49



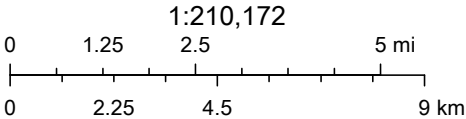
Split Battalion Model



Station 21 10 Minute Response Area

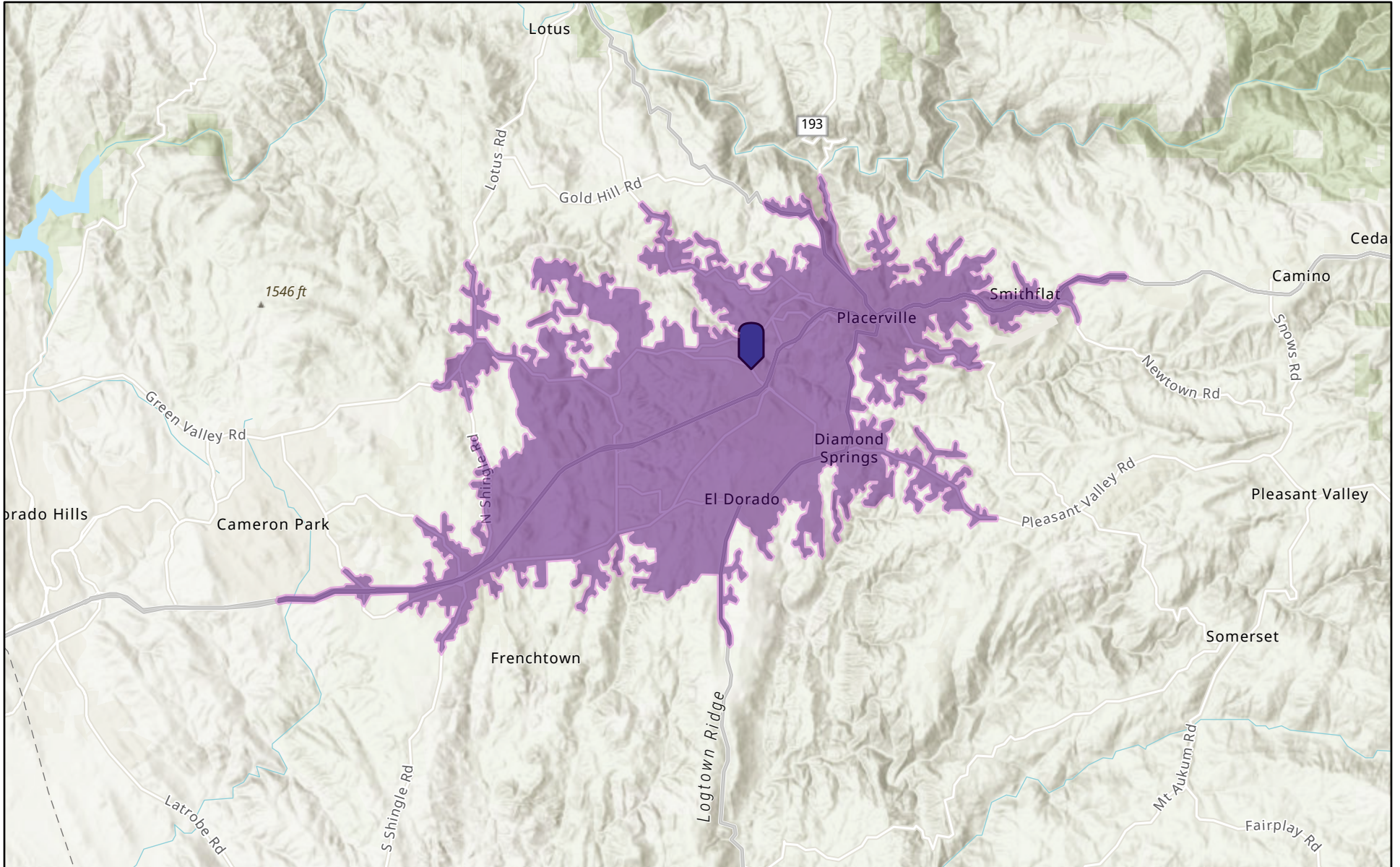


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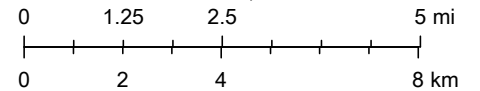
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Station 48 10 Minutes



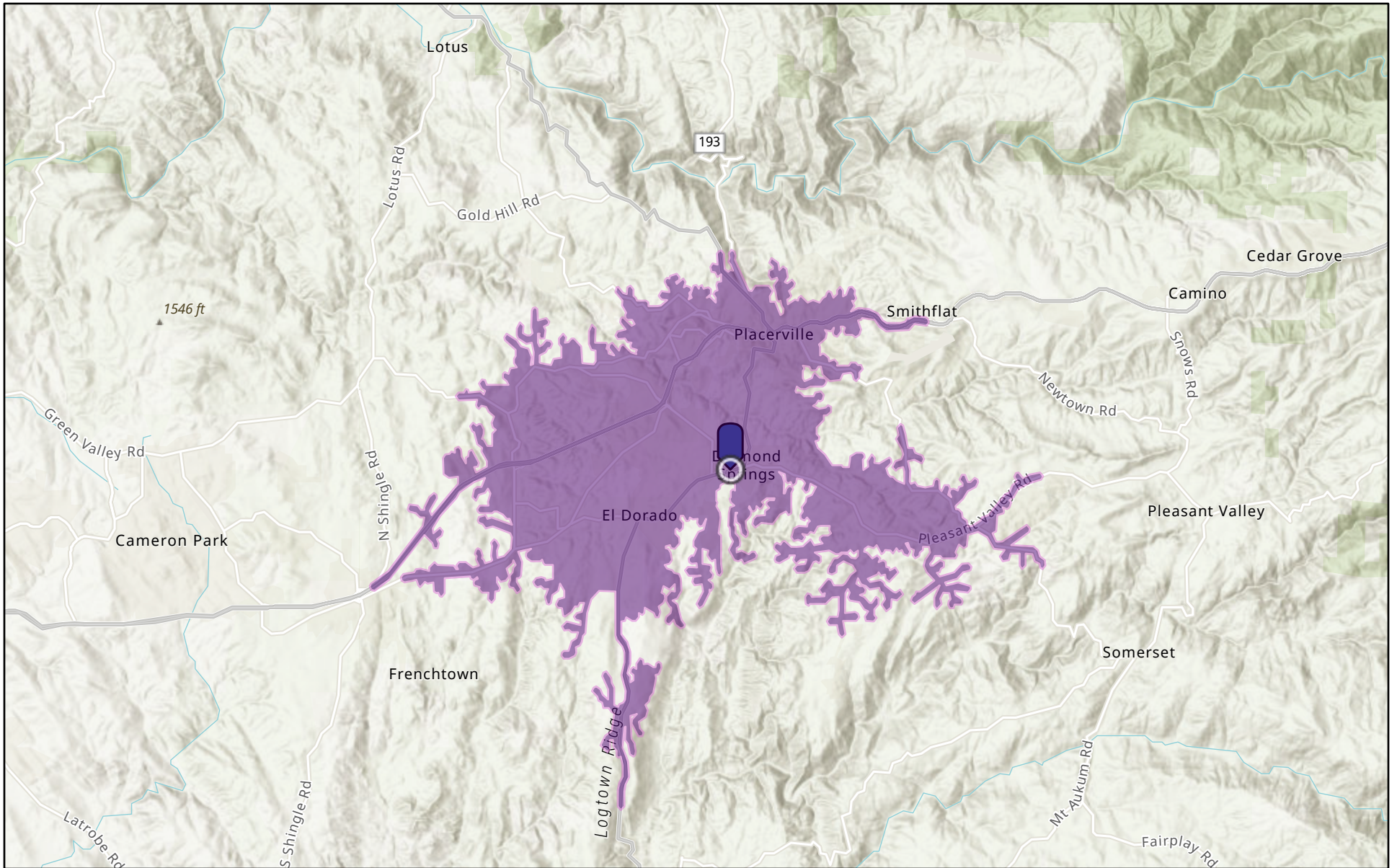
7/12/2023

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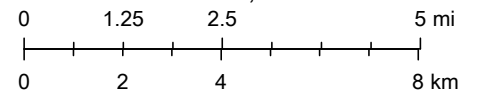
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Station 49 10 Minute



7/10/2023

1:196,449



Esri, NASA, NGA, USGS, California State Parks, Esri, HERE, Garmin, SafeGraph, METI/NASA, USGS, Bureau of Land Management, EPA, NPS,



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: July 12, 2023
Subject: USFS Local Agreements - Update

The El Dorado County Fire Chiefs Association has been working with local USFS administration for resolution on the local agreements between the fire districts and the USFS for responses to vegetation fires within the USFS lands. This process has been on-going for several years, during the processes the County Chiefs have met with Congressman McClintock and his staff on multiple occasions.

Most recently, the County Chiefs met with Congressman McClintock, his staff, USFS Region 5 Chief and local USFS staff. As a result of the meeting the USFS has brought back a draft & conceptual agreement for consideration by the County Chiefs. The highlighted changes within the proposed agreement are:

- Fires within 300' of fire district boundaries and/or structures within the USFS lands remain subject to the 12 hr. CFAA requirements for reimbursement.
- Fires outside of 300' of fire district boundaries and/or structures are eligible for reimbursement from time of dispatch, when the unit(s) arrive on scene of the incident.
- Personnel backfill reimbursement is eligible for backfilling positions assigned to or committed to the fire.

The proposed agreement is being routed through the Federal Government process for approval and/or edits.

Staff will provide additional updates, along with any new agreements for the Boards consideration at a future date.



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: July 14, 2023
Subject: Capitol Public Finance Group Agreement

At the June 15, 2023, regular Board meeting, staff provided the Board with information on developing a Community Facilities District (CFD) within County Fire, which was identified during the DSP ECF Annexation process. Staff requested that Capitol Public Finance Group, Diamond Springs Fire's CFD consultant, make a presentation to the Board regarding the CFD process. The result of the presentation was Board to direction to staff to move forward with Capitol Public Finance and the CFD process, including bringing a proposed contract/agreement back to the Board for approval.

Staff have begun working with Capitol Public Finance on the CFD project. Staff would recommend the Board of Directors approve the Agreement for Professional Services between EL Dorado County Fire Protection District and Capitol Public Finance Group and authorize the Fire Chief to execute the proposed agreement.

Attachments:

Agreement for Professional Services between EL Dorado County Fire Protection District and Capitol Public Finance Group

**AGREEMENT FOR
PROFESSIONAL SERVICES
BETWEEN
EL DORADO COUNTY FIRE PROTECTION DISTRICT
AND
CAPITOL PUBLIC FINANCE GROUP**

Parties and Date.

This Agreement ("Agreement") is made and entered into this _____, 2023, between the **EL DORADO COUNTY FIRE PROTECTION DISTRICT** (the "District") and **CAPITOL PUBLIC FINANCE GROUP, LLC** ("Consultant") (collectively referred to as the "Parties" and each individually as the "Party").

Recitals.

Consultant. Consultant is a professional consultant, experienced and properly certified/licensed to provide the professional services described herein, and is familiar with the plans of the District.

Terms.

Scope of Services, Qualifications and Term.

General Scope of Services. Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as more particularly described in the scope of work proposal and fee schedule set forth in **Exhibit "A"** attached hereto and incorporated herein by reference (collectively "Services").

Fiduciary Duty. In accordance with the Municipal Securities Rulemaking Board Rules G-10 and G-42, Consultant has provided a Conflict of Interest Disclosure as set forth in **Exhibit "B"**. Consultant shall provide the District with periodic updates of Exhibit "B" on an as-needed basis. Any such updates of Exhibit "B" shall be incorporated by reference as of the date thereof into this Agreement to the same extent as if set forth herein.

Term. The term of this Agreement shall be from the date first written above and shall continue until June 30, 2027, unless earlier terminated as provided herein. The Parties may mutually agree to extend this term by written amendment.

General Considerations.

Control and Payment of Consultants and its Subordinates. The District retains Consultant on an independent contractor basis and Consultant is not an employee of the District. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of

Services under this Agreement and as required by law including, but not limited to, the payment of prevailing wage, as applicable.

Conformance to Applicable Requirements. All work prepared by Consultant is subject to the approval of the District and any and all applicable regulatory State agencies, and shall be the property of the District.

Coordination of Services. Consultant agrees to work closely with the District staff in the performance of Services and shall be available to the District's staff, consultants and other staff at all reasonable times.

Insurance. Consultant shall provide insurance in amount and type required by the District, if any, subject to the review and approval of the District. Consultant shall also provide District with the copies of its insurance policies prior to commencing work on the Project if requested in writing by the District.

Fees and Payments.

Compensation. Consultant shall receive compensation, including reimbursements, for all Services rendered under this Agreement for the fees set forth in Exhibit "A" attached hereto and incorporated herein by reference. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

Reimbursement of Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing in advance by the District.

Payment of Compensation. The District shall pay Consultant within a reasonable time and in accordance with this Agreement.

Extra Work. At any time during the term of this Agreement, the District may request that Consultant perform Extra Work. As used herein, "Extra Work" means any Services which are determined by the District to be necessary, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work except as set forth in an amendment to Exhibit "A."

Authority to Amend Agreement. As the authorized representative for the District for the purposes of binding the District to amendments to this Agreement, the District Fire Chief or his/her designee, may authorize and execute an amendment to this Agreement to add Extra Work and/or increase the fee if the District Fire Chief identifies an immediate need for such an amendment.

General Provisions.

Suspension of Services. The District may, in its sole discretion, suspend all or any part of Services provided hereunder without cost; provided, however, that if the District shall suspend Services for a period of ninety (90) consecutive days or more and in addition such suspension is not caused by Consultant or the acts or omissions of Consultant, upon rescission of such suspension, the compensation will be subject to adjustment to provide for actual costs and

expenses incurred by Consultant as a direct result of the suspension and resumption of Services under this Agreement. Consultant may not suspend its service without the District's express written consent.

Termination of Agreement.

Grounds for Termination. The District may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to the District, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

Effect of Termination. If this Agreement is terminated as provided in this Section, the District may require Consultant to provide all finished or unfinished documents, data, programming source code, reports or any other items prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such documents and other information within sixty (60) days of the request.

Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, the District may procure, upon such terms and in such manner as it may determine appropriate, services similar or identical to those terminated.

Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:

CAPITOL PUBLIC FINANCE GROUP

2436 Professional Drive, Suite 300

Roseville, CA 95661

Tel.: (916) 641-2734

Attn: Jeffrey Small, Managing Partner

DISTRICT:

EL DORADO COUNTY FIRE PROTECTION DISTRICT

4040 Carson Road

Camino, CA 95709

Attn: Tim Cordero, Fire Chief

Such notice shall be deemed made when personally delivered to the address set forth above, or forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed as set forth above. Delivery of notice may also be made by overnight mail with proof of delivery; by facsimile with proof of transmission; or by email if receipt is acknowledged by the recipient of the email notice. Notice shall be deemed adequate on the date actual notice occurred, regardless of the method of service.

Mediation. Disputes arising from this Agreement may be submitted to mediation if mutually agreeable to the Parties hereto. The type and process of mediation to be utilized shall be subject to the mutual agreement of the Parties.

Ownership of Materials and Confidentiality.

Materials and data prepared by Consultant pursuant to performing the Services under this Agreement, shall be the property of the District, except for documents prepared for the Consultant's business purposes and except that Consultant shall have the right to retain copies of all such documents and data for its records or as may be required by laws, rules and regulations applicable to the Consultant. The District may use such materials and data for a period up to three years, provided that such use is not within the purposes intended by this Agreement shall be at the District's sole risk and provided that Consultant shall be indemnified against any damages resulting from such use, including the release of this material to third parties for a use not intended by this Agreement.

Should the District wish to obtain possession of any such materials or data during the term of this Agreement, it shall make its request in writing. Such information shall be provided to the District within a reasonable time after its request.

Limitation of Liability. In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Consultant or any of its associated persons, Consultant and its associated persons shall have no liability to District for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from District's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Consultant to District. No recourse shall be had against Consultant for loss, damage, liability, cost or expense (whether direct, indirect, or consequential) of District arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any issuance of municipal securities, any municipal financial product or any other investment or otherwise relating to the tax treatment of any issuance of

municipal securities, any municipal financial product or any other investment, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by the District of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to the District (if applicable) under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder..

Entire Agreement. This Agreement contains the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

(a) Governing Law. This Agreement shall be governed by the laws of the State of California. Any action brought to enforce the terms of this Agreement shall be brought in a state or federal court located in the County of El Dorado, State of California.

Time of Essence. Time is of the essence for each and every provision of this Agreement.

The District's Right to Employ Other Consultants. The District reserves right to employ other consultants in connection with this Project. However, Consultant shall be the exclusive consultant for purposes of the Services as noted within this Agreement, unless terminated as provided herein.

Successors and Assigns. This Agreement shall be binding on the successors and assigns of the Parties, and shall not be assigned by Consultant without the prior written consent of the District.

Amendments. This Agreement may not be amended except by in writing signed by the District and Consultant. Consultant agrees to promptly amend or supplement this Agreement to reflect any material changes or additions to this Agreement.

Severability. If any section, subsection, sentence, clause or phrases of this Agreement, or the application thereof to any of the Parties, is for any reason held invalid or unenforceable, the validity of the remainder of the Agreement shall not be affected thereby and may be enforced by the Parties to this Agreement.

Interpretation. In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.

Conflict of Interest. For the term of this Agreement, no member, officer or employee of the District, during the term of his or her service with the District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

Non-Waiver. None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is expressly specified in writing.

Board Approval Required. This Agreement shall not be binding unless approved or ratified by the Board of Trustees. .

Exhibits and Recitals. All Exhibits and Recitals contained herein are hereby incorporated into this Agreement by this reference.

Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one agreement. Copies of signatures shall have the same force and effect as original signatures.

Authority to Execute. The persons executing this Agreement on behalf of their respective Parties represent and warrant that they have the authority to do so under law and from their respective Parties.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement by their authorized officers as of the day, month and year first written above.

**EL DORADO COUNTY FIRE
PROTECTION DISTRICT**

**CAPITOL PUBLIC FINANCE GROUP,
LLC**

By: _____

Name: Tim Cordero

Title: Fire Chief

By:  _____

Name: Jeffrey Small

Title: Managing Partner

EXHIBIT “A”
Scope of Work and Fee Schedule

At the direction of the District, Capitol Public Finance Group will provide financial planning and advisory services on an as needed basis. Services may include the following:

Financial Planning and Advisory Services

- Assist with the formation of a Community Facilities District (CFD) including working with staff and the Board on the services and capital projects to be funded
- Develop a financial plan and estimated tax rates
- Work with the the City of Placerville and the County of El Dorado to support for the use of CFD’s
- Assist the District in communications with landowners
- Assist legal counsel with the review of necessary documents including local goals and policies, resolution of intention, resolution of formation and election proceedings
- Prepare a Rate and Method of Apportionment
- Assist the Ditrict with procuring a Boundary Map

In consideration for the above Financial Planning and Advisory Services, the District will pay Capitol Public Finance Group an hourly rate of \$215, billed monthly and based on an estimated budget of \$20,000. Capitol Public Finance Group does not bill for out-of-pocket expenses such as travel, food, and materials.

Extra Work

If Extra work is desired, Capitol Public Finance Group will provide an amended Exhibit “A” specifying the desired scope of work and fees.

EXHIBIT “B”
MSRB Rule G-10 and G-42 Supplement

Conflict of Interest and Other Regulatory Disclosure
El Dorado County Fire Protection District

As of June 21, 2023

As part of the fiduciary duty Municipal Advisors owe to their clients, Capitol Public Finance Group is providing this supplement to advise you of actual or potential conflicts of interest. Capitol Public Finance Group is identifying actual or potential conflicts of interest by marking the relevant conflict in the boxes below; providing a brief explanation of the nature, implications and potential consequences of each conflict; and providing an explanation of how Capitol Public Finance Group will manage or mitigate the conflict.

- any actual or potential conflicts of interest of which it is aware after reasonable inquiry that could reasonably be anticipated to impair its ability to provide advice to or on behalf of the client in accordance with its fiduciary duty to municipal entity clients
- any affiliate of the municipal advisor that provides any advice, service, or product to or on behalf of the client that is directly related to the municipal advisory activities to be performed by the disclosing municipal advisor
- any payments made by the municipal advisor, directly or indirectly, to obtain or retain an engagement to perform municipal advisory activities for the client
- any payments received by the municipal advisor from a third party to enlist the municipal advisor’s recommendation to the client of its services, any municipal securities transaction or any municipal financial product
- any fee-splitting arrangements involving the municipal advisor and any provider of investments or services to the client
- any conflicts of interest arising from compensation for municipal advisory activities to be performed that is contingent on the size or closing of any transaction as to which the municipal advisor is providing advice
- any other engagements or relationships of the municipal advisor that could reasonably be anticipated to impair the municipal advisor’s ability to provide advice to or on behalf of the client in accordance with its fiduciary duty to municipal entity clients
- Capitol Public Finance Group has determined, after exercising reasonable diligence, that it has no known material conflicts of interest that would impair its ability to provide advice to the District in accordance with its fiduciary duty to the District. To the extent any such conflicts of interest arise after the date of this Agreement, Capitol Public Finance Group will

provide information with respect to such conflicts in the form of a written supplement to this Agreement.

- any legal or disciplinary event that is material to the District's evaluation of Capitol Public Finance Group or the integrity of its management or advisory personnel

While Capitol Public Finance Group does not believe that the following represents a potential or actual material conflict of interest, Capitol Public Finance Group notes that it serves a variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of another Capitol Public Finance Group client. For example, Capitol Public Finance Group serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to the District. These other clients may, from time to time and depending on the specific circumstances, have competing interests. In acting in the interests of its clients, Capitol Public Finance Group could potentially face a conflict of interest arising from these competing client interests. Capitol Public Finance Group fulfills its regulatory duty and mitigates such conflicts through dealing honestly and with the utmost good faith with the District.

Municipal Advisor Registration, Legal and Disciplinary Events

Capitol Public Finance Group is registered as a "Municipal Advisor" pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the United States Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB").

The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

As part of its SEC registration Capitol Public Finance Group is required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving Capitol Public Finance Group. Pursuant to MSRB Rule G-42, Capitol Public Finance Group is required to disclose any legal or disciplinary event that is material to the Client's evaluation of Capitol Public Finance Group or the integrity of its management or advisory personnel. Capitol Public Finance Group has determined that no such event exists.

Copies of Capitol Public Finance Group filings with the United States Securities and Exchange Commission can currently be found by accessing the SEC's EDGAR system Company Search Page which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Capitol Public Finance Group, LLC or for our CIK number which is 0001614042. There have been no material changes to the legal or disciplinary events that Capitol Public Finance Group has disclosed to the SEC.

Information for Municipal Advisory Clients

The MSRB provides a municipal advisory client brochure that is posted on its website. The brochure describes protections that may be provided by the MSRB and how to file a complaint with an appropriate regulatory authority.

The MSRB Client Brochure may be found at the following link:

<http://www.msrb.org/~media/Files/Resources/MSRB-MA-Clients-Brochure.ashx?la=en>



El Dorado County Fire Protection District

June 2023

Run Statistics – Engines & Medics



Engine Companies:

Engine 17: 98

Engine 19: 83

Engine 25: 293

Engine 28: 117

Engine 72: 50

Total Responses: 641

Medic Units:

Medic 17: 145

Medic 19: 200

Medic 25: 283

Medic 28: 191

Medic 49: 264

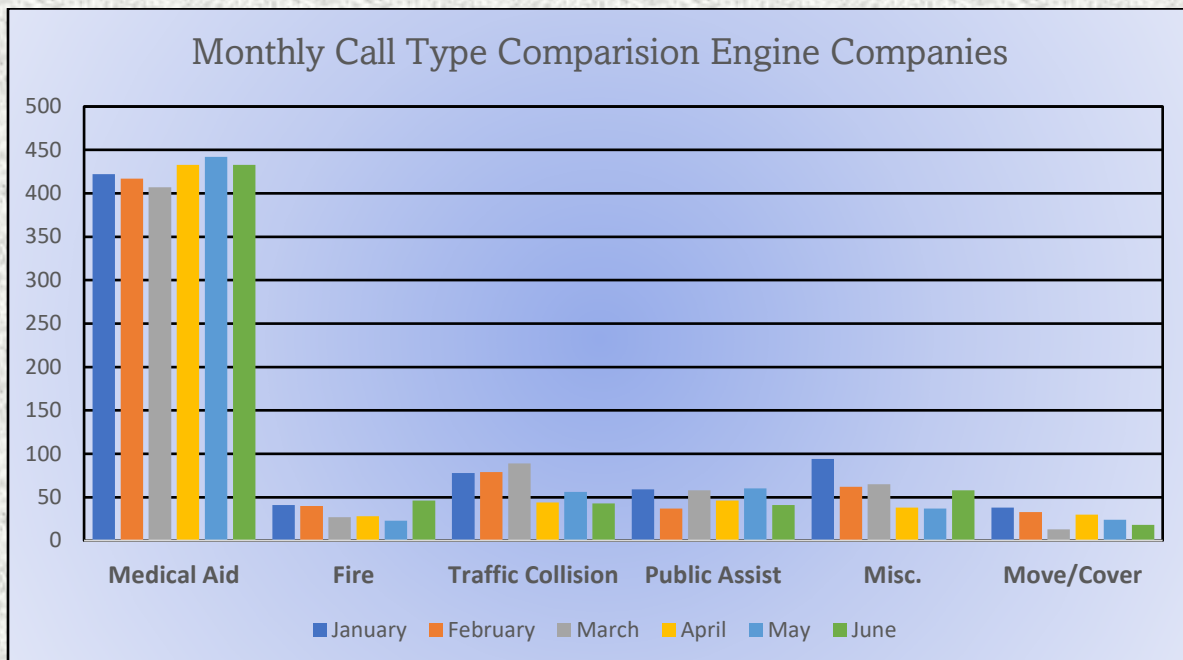
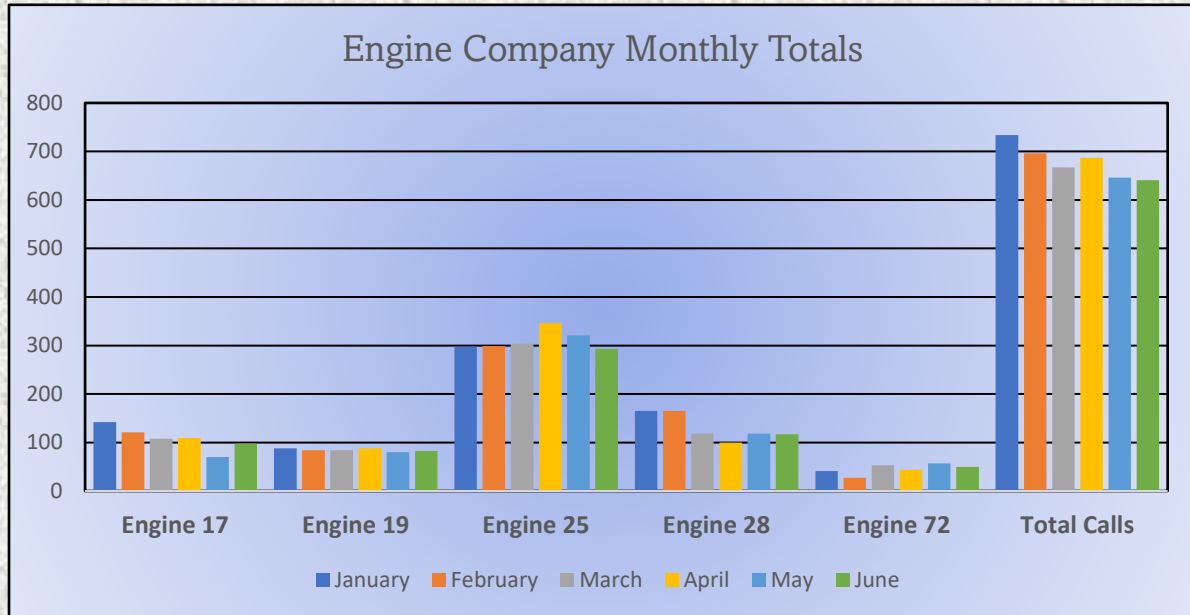
Total Responses: 1,083





El Dorado County Fire Protection District

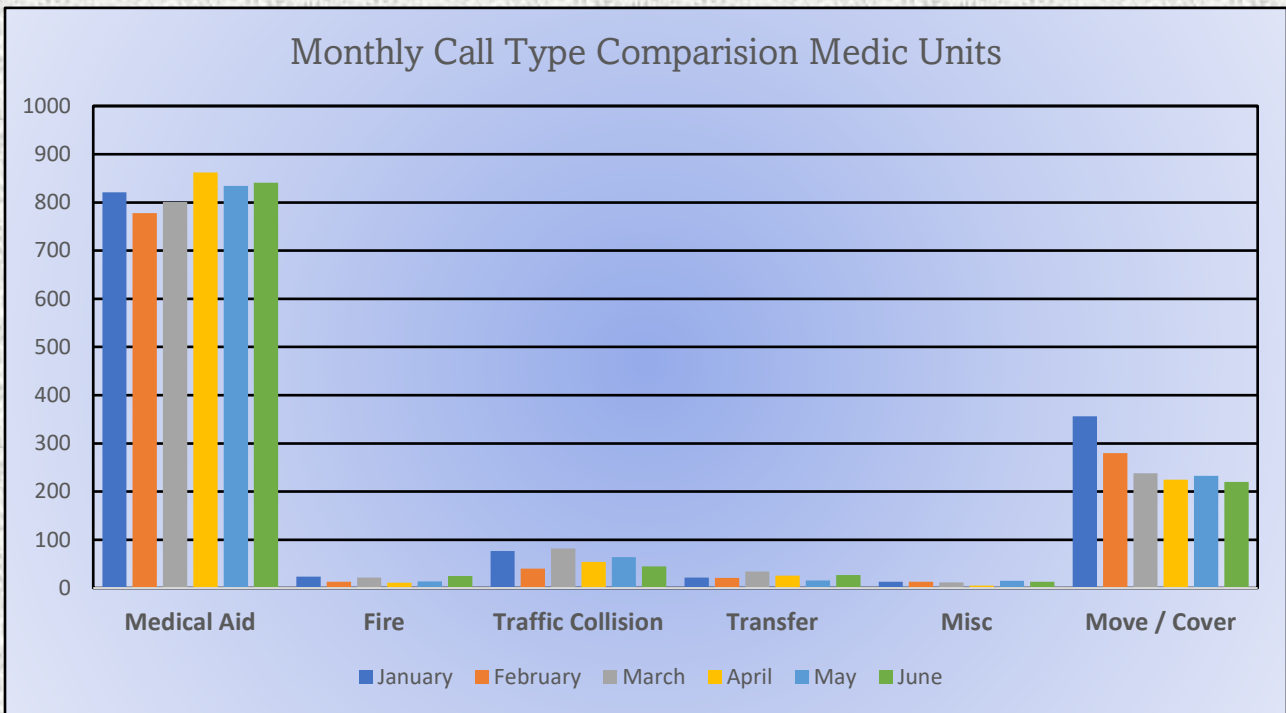
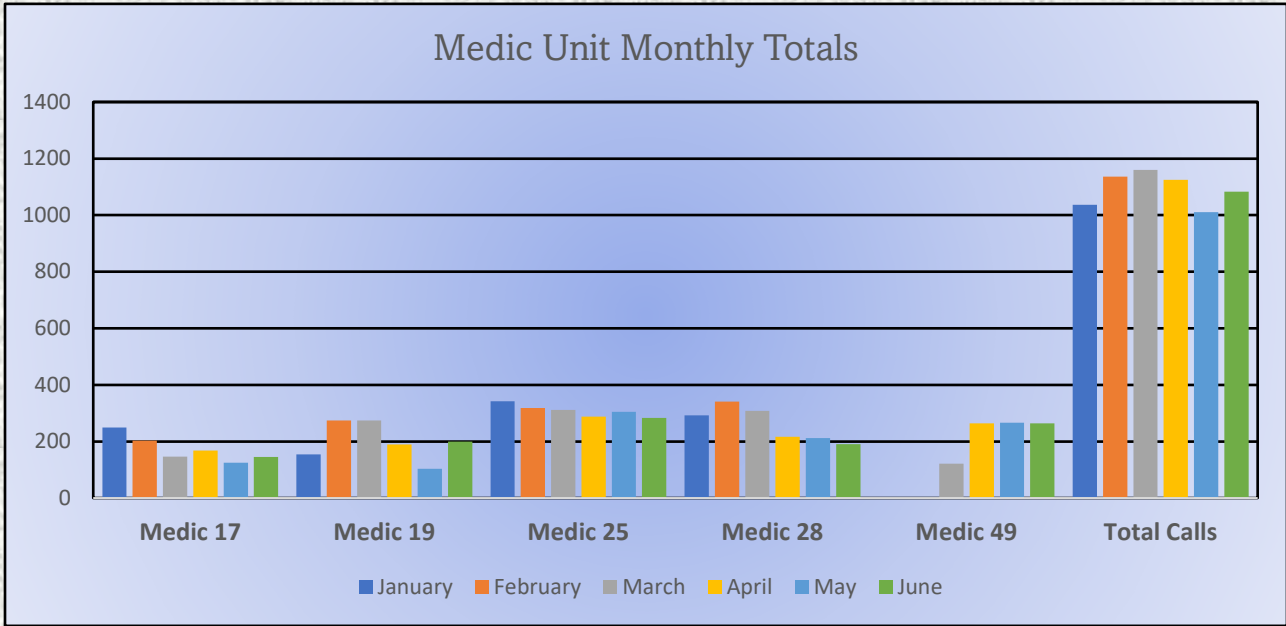
Monthly Run Statistics and Call Break Down June 2023 Engine Companies and Medic Units





El Dorado County Fire Protection District

Monthly Run Statistics and Call Break Down June 2023 Engine Companies and Medic Units





El Dorado County Fire Protection District



Station 25 Run Statistics June 2023

ENGINE 25: 293 Total Calls

Medical Aid- 218
Fire- 15
Traffic Collision- 12
Public Assist - 23
Misc. – 24
Move/Cover – 1

MEDIC 25: 283 Total Calls

Medical Aid- 239
Fire- 7
Traffic Collision- 9
Transfer - 15
Misc.- 3
Move/Cover - 19



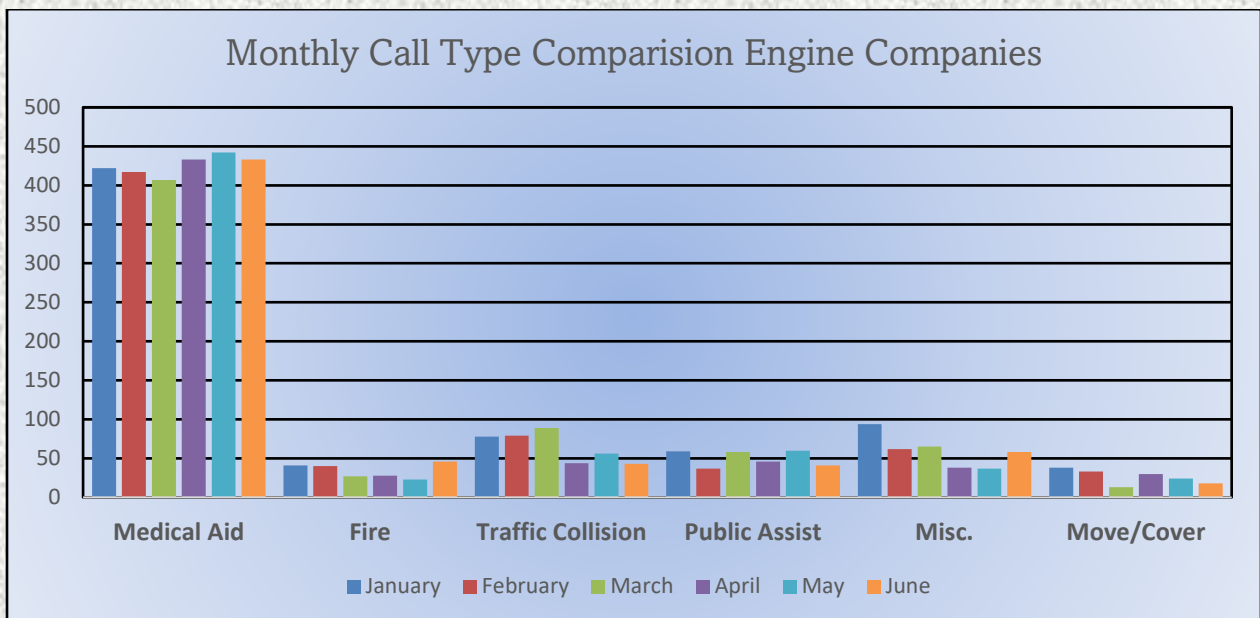
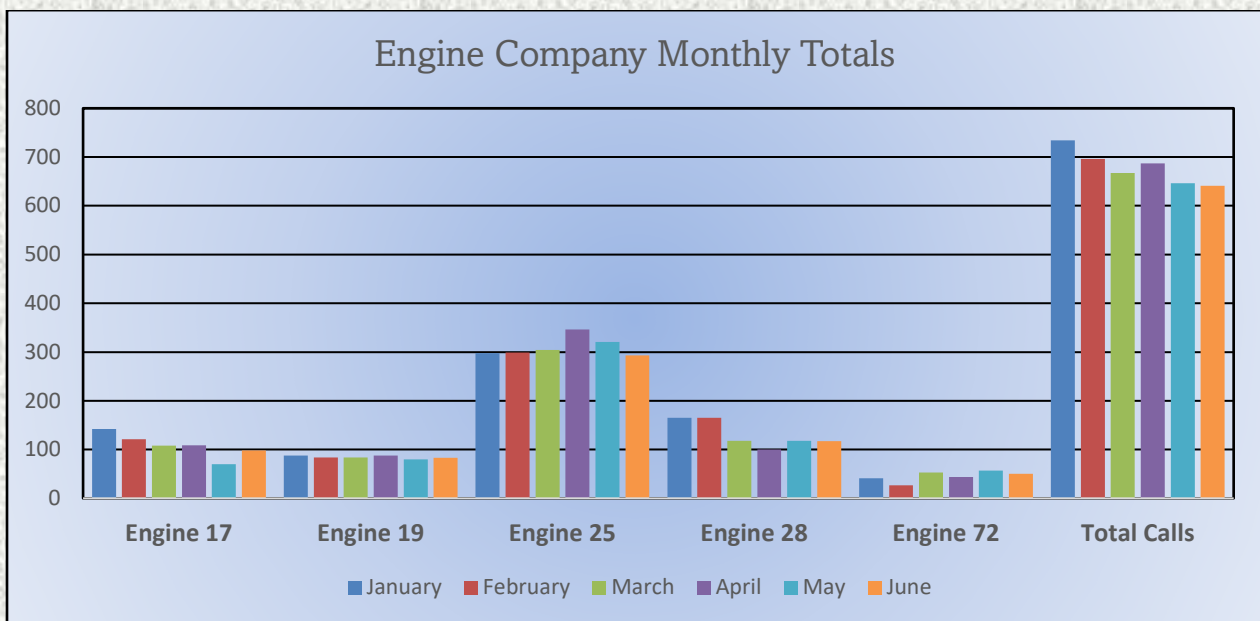


El Dorado County Fire Protection District



Monthly Run Statistics and Call Break Down June 2023 Engine Companies and Medic Units

Total Responses for Engine Companies: 641

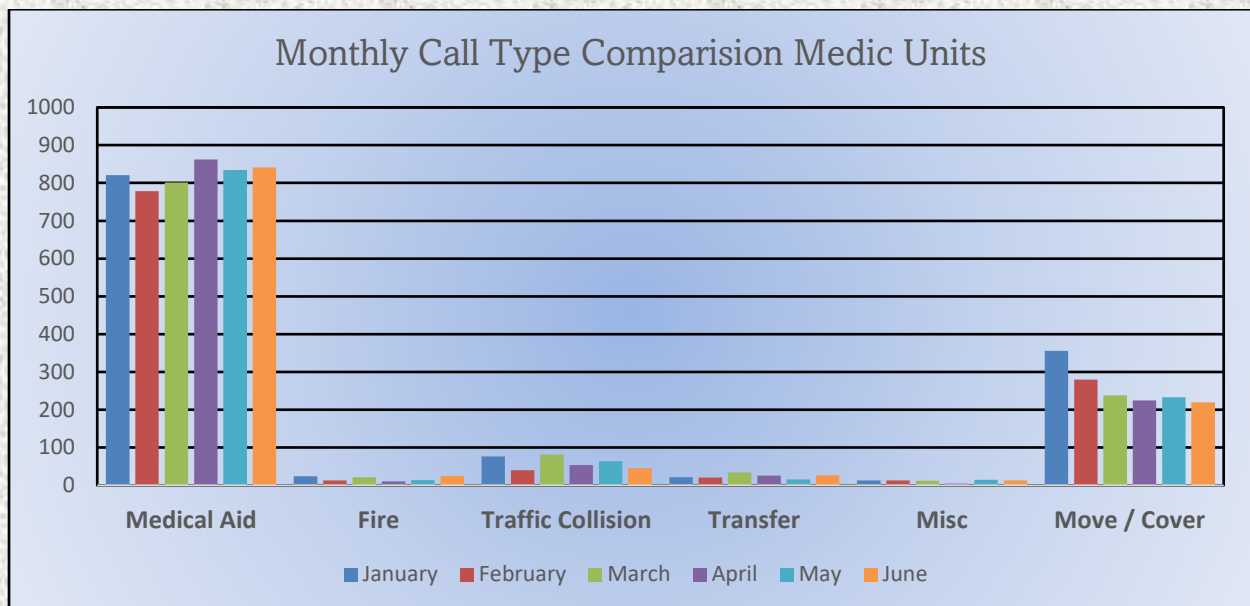
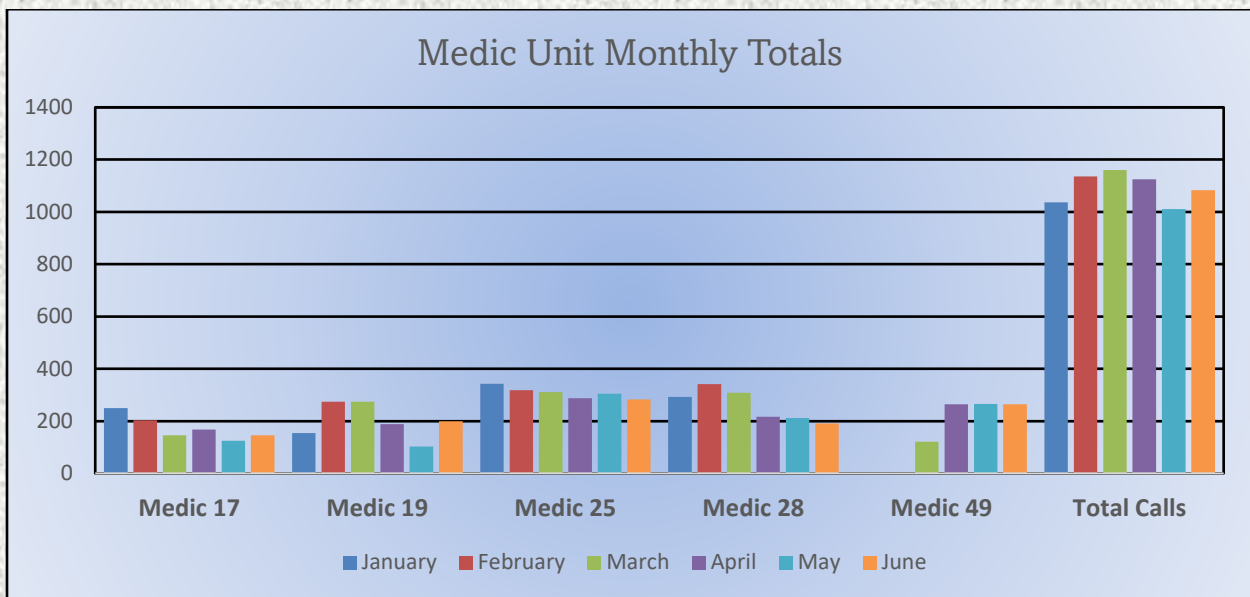




El Dorado County Fire Protection District

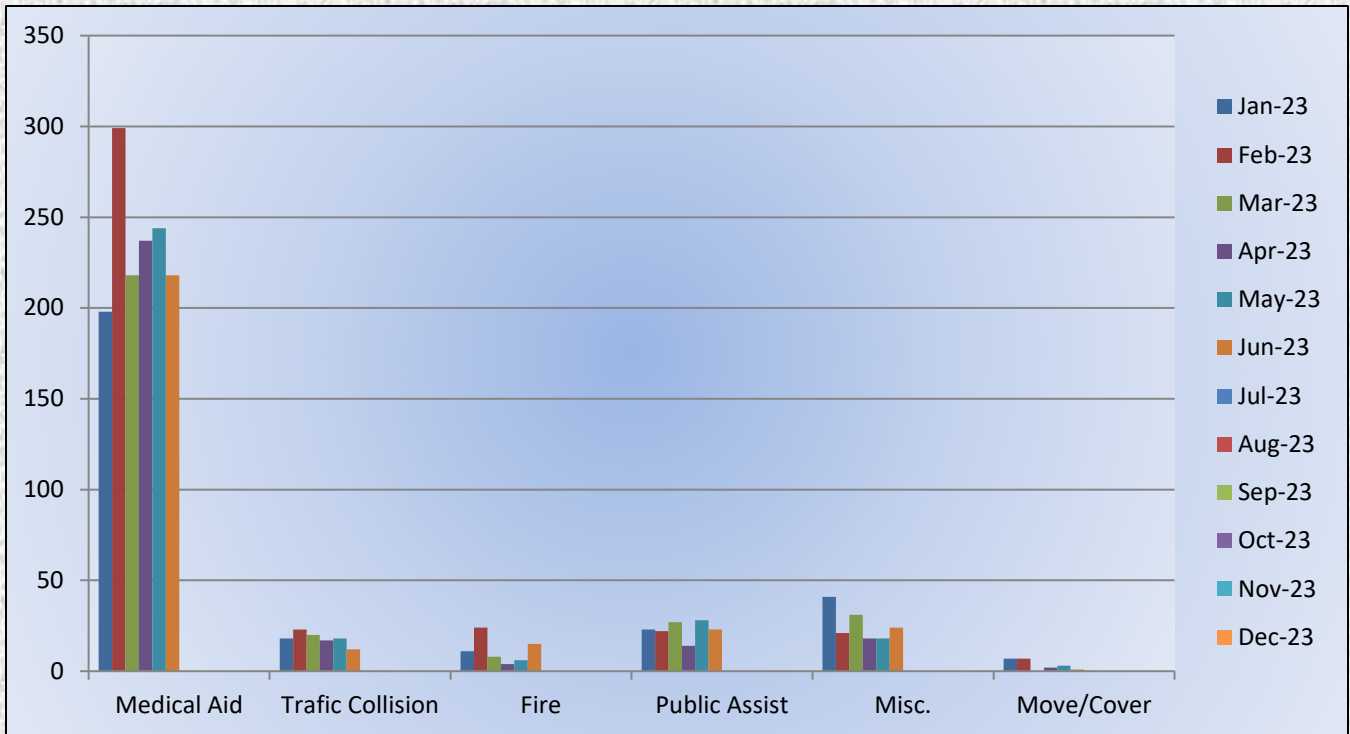
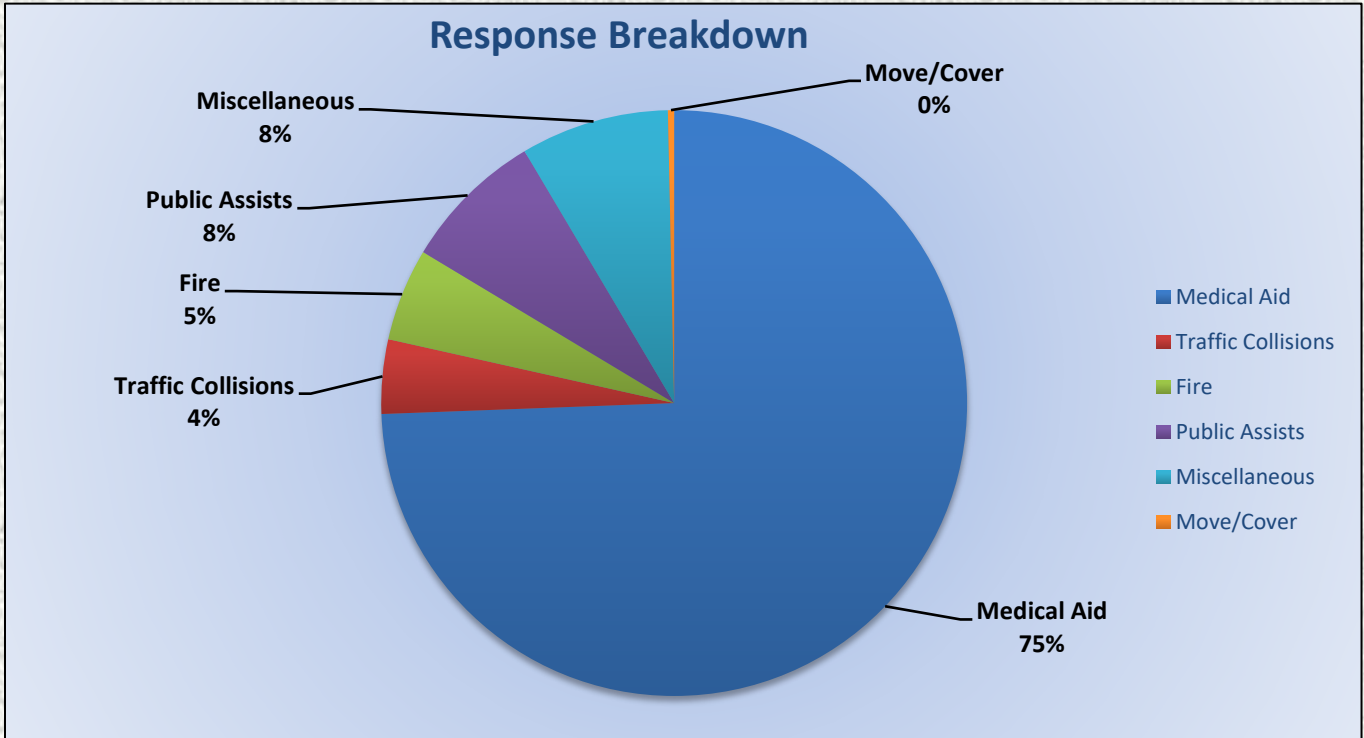


Total Responses for Medic Units: 1083



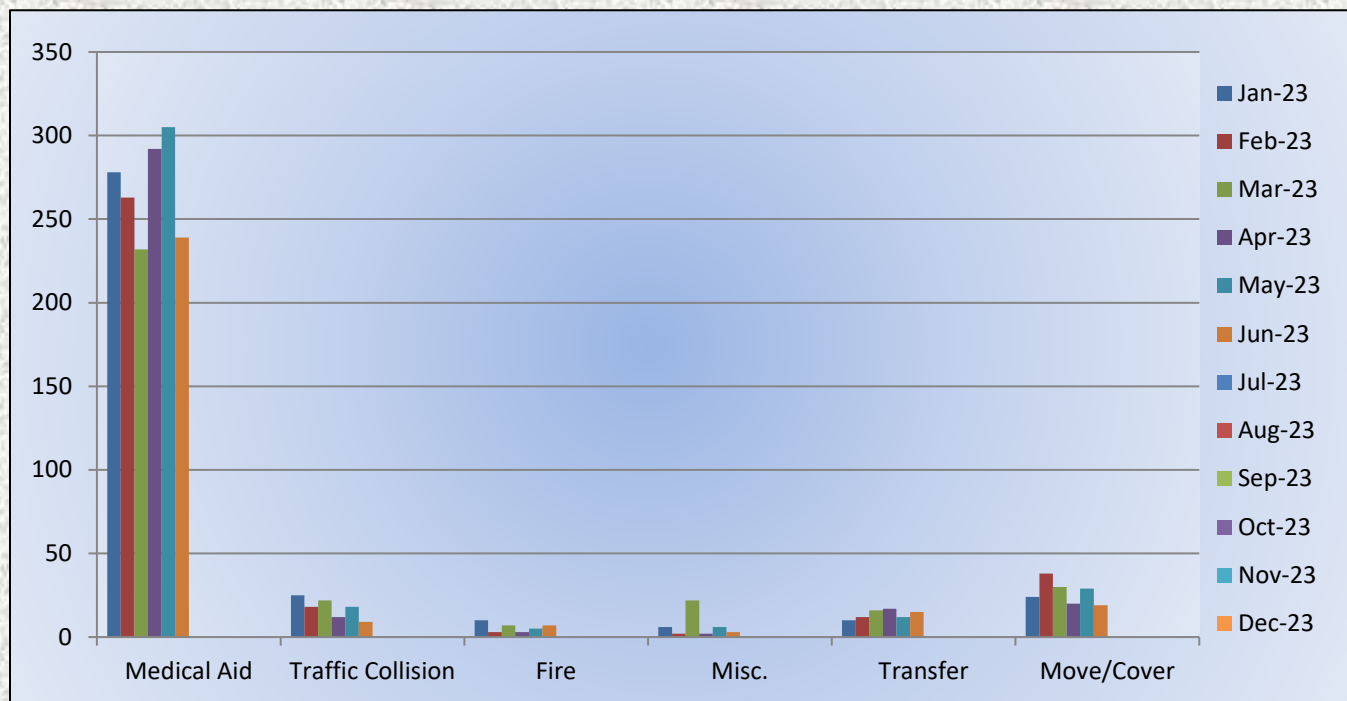
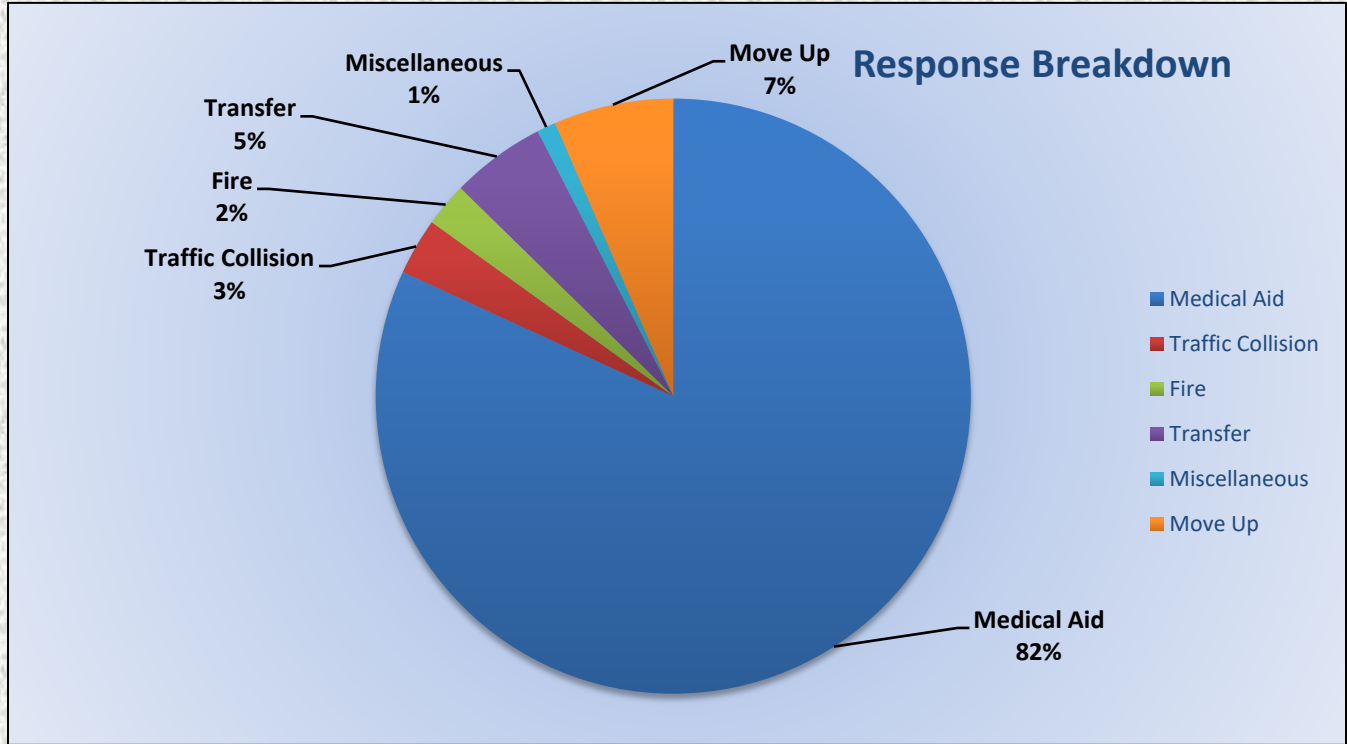


Engine 25 Monthly Statistics Comparison





Medic 25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 17 / 21 Run Review June 2023

ENGINE 17: 98 Total Calls

Medical Aid- 62

Fire- 7

Traffic Collision- 8

Public Assist- 7

Misc- 12

Move/Cover - 2

MEDIC 17: 145 Total Calls

Medical Aid- 126

Fire- 6

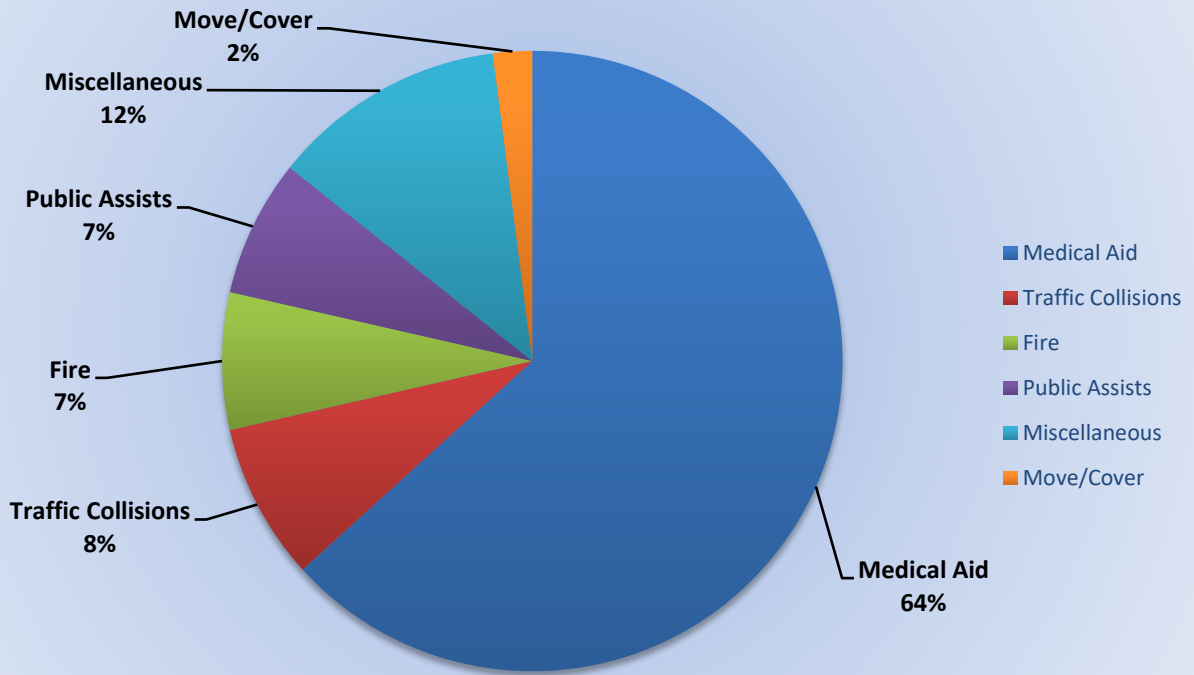
Traffic Collision- 9

Transfer- 2

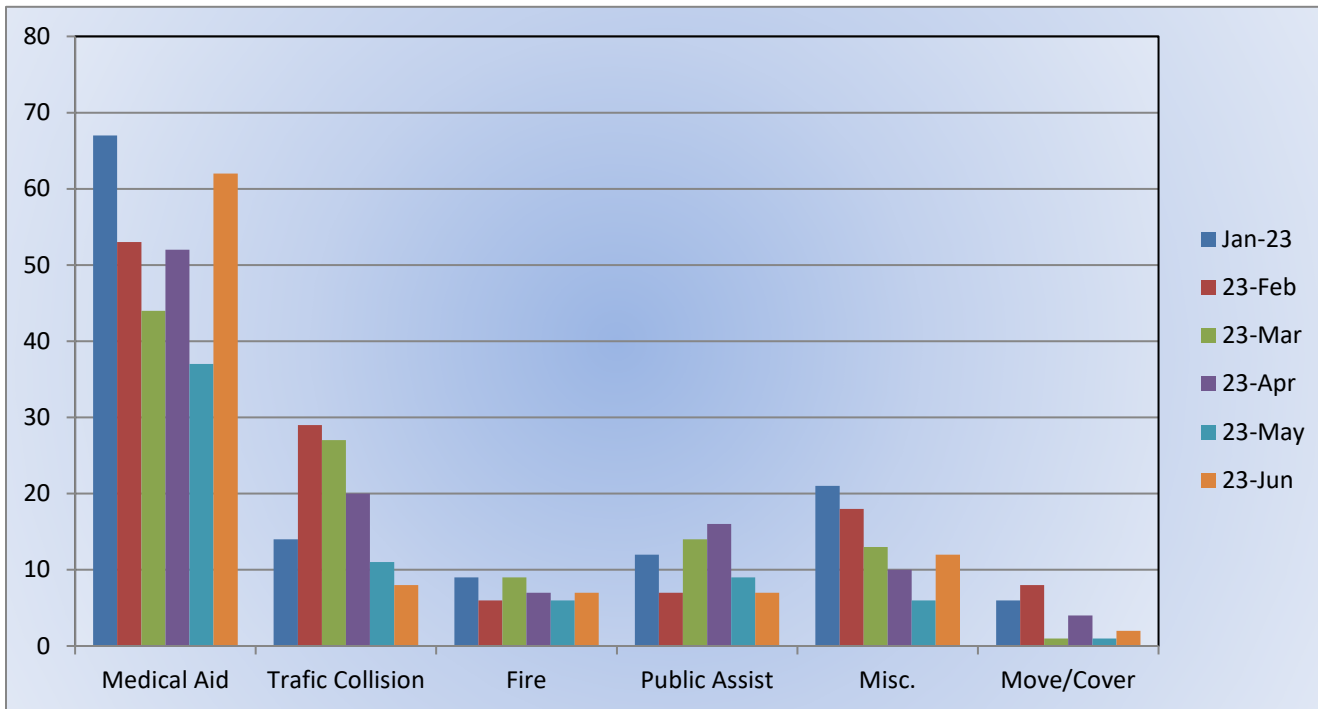
Misc- 2

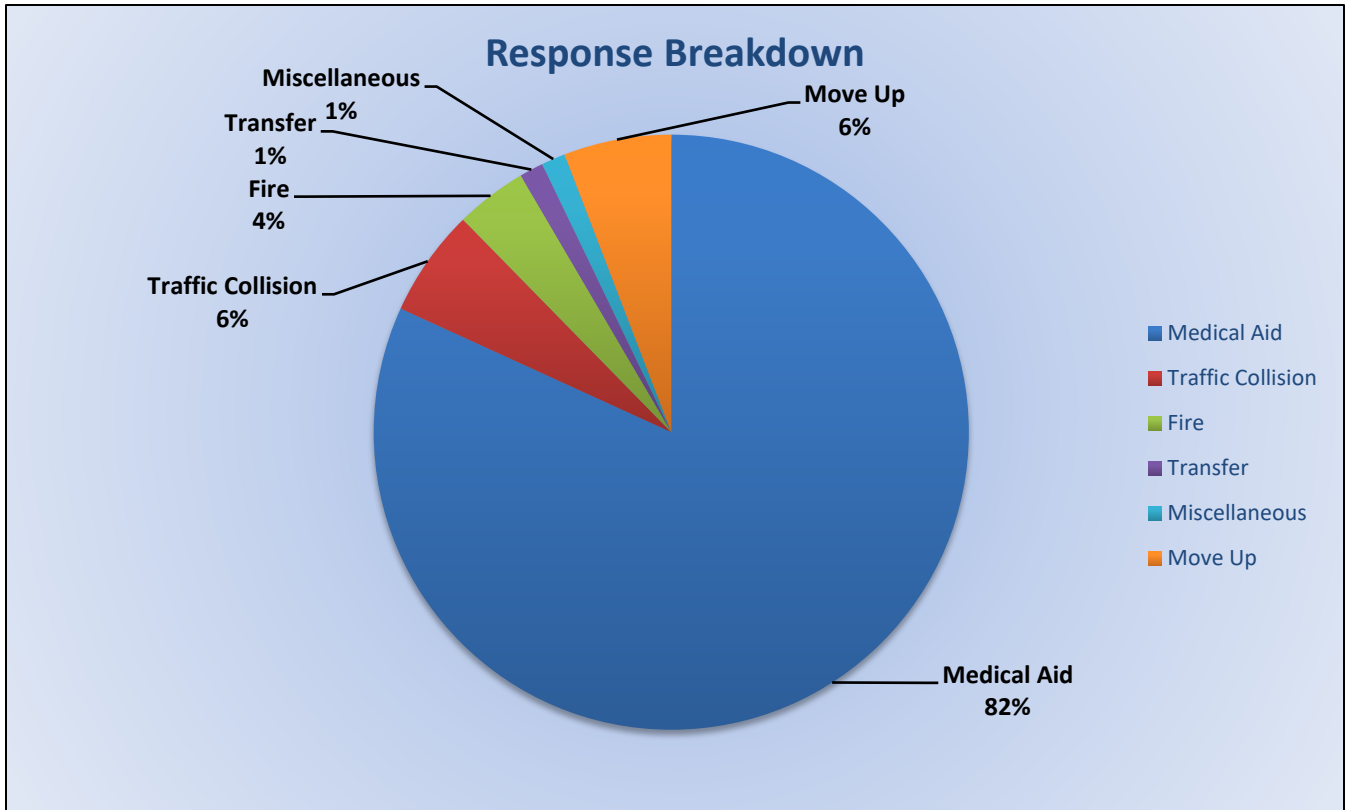
Move/Cover - 41

Response Breakdown

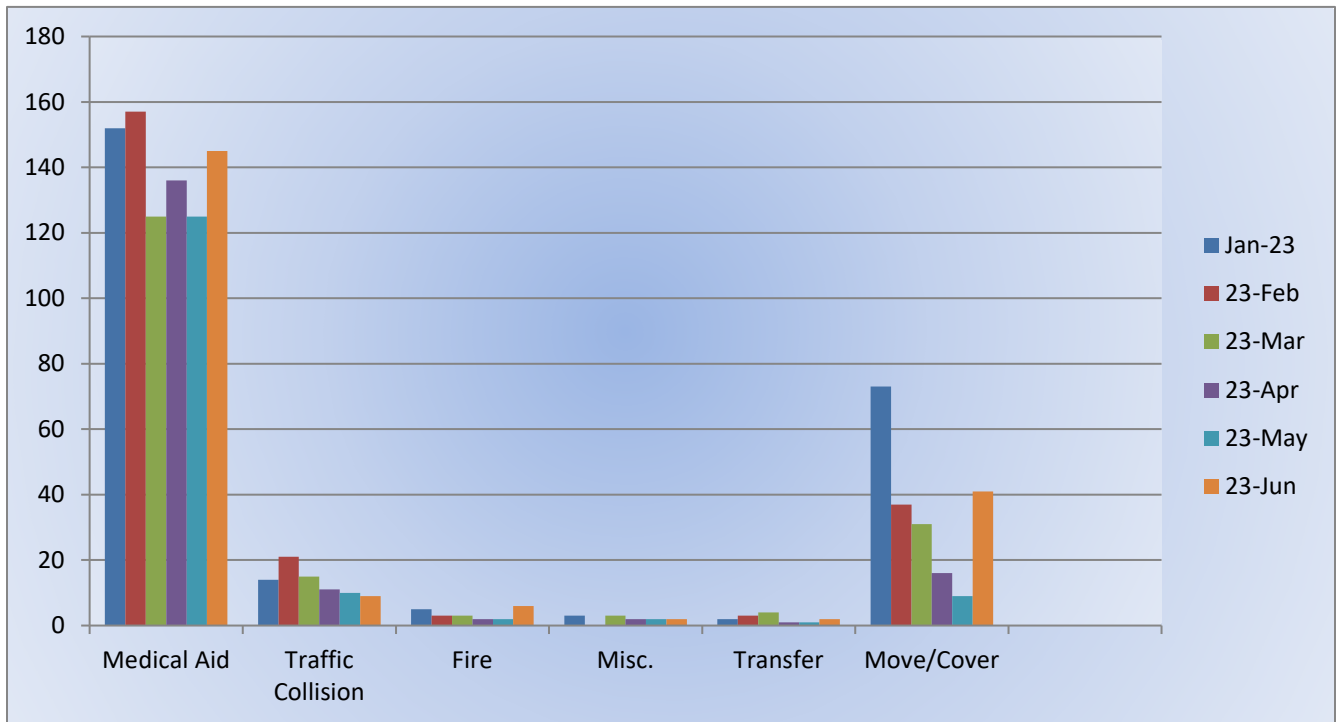


E17 Monthly Statistics Comparison





M17 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review June 2023

ENGINE 19: 83 Total Calls

Medical Aid - 46

Fire - 7

Traffic Collision - 11

Public Assist - 5

Misc. - 7

Move/Cover - 5

MEDIC 19: 200 Total Calls

Medical Aid- 94

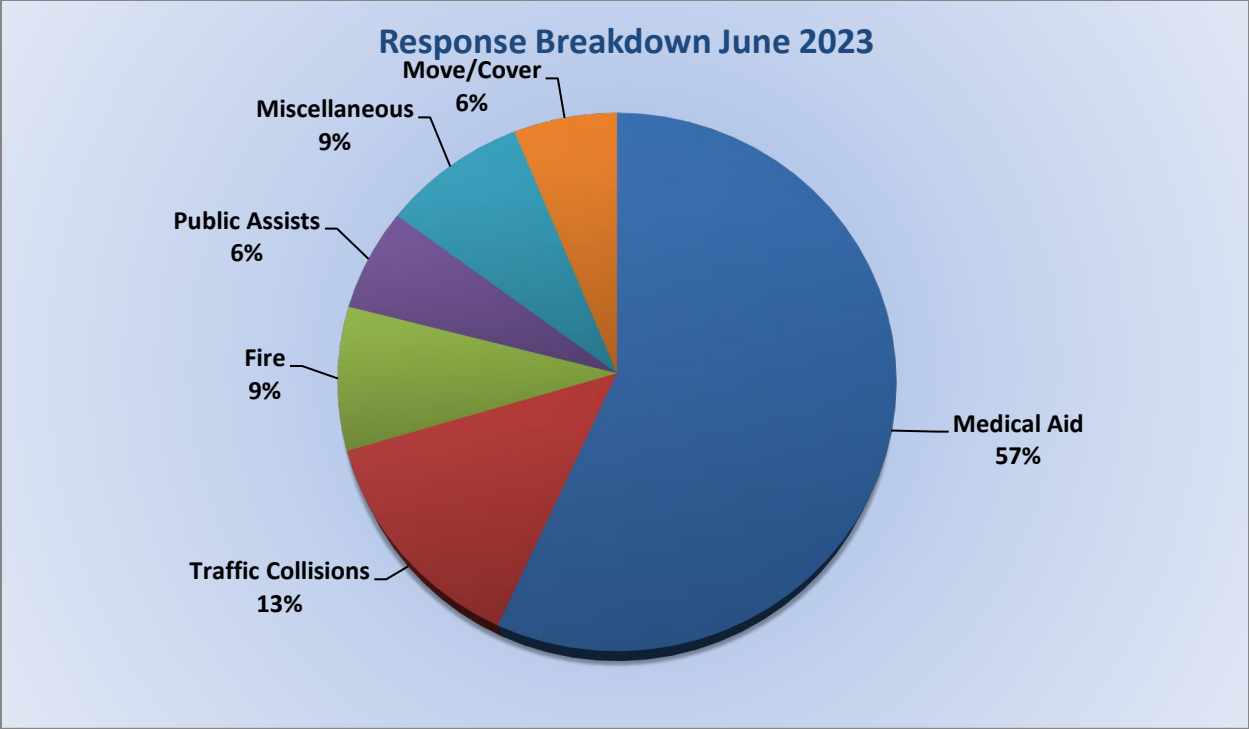
Fire- 2

Traffic Collision- 9

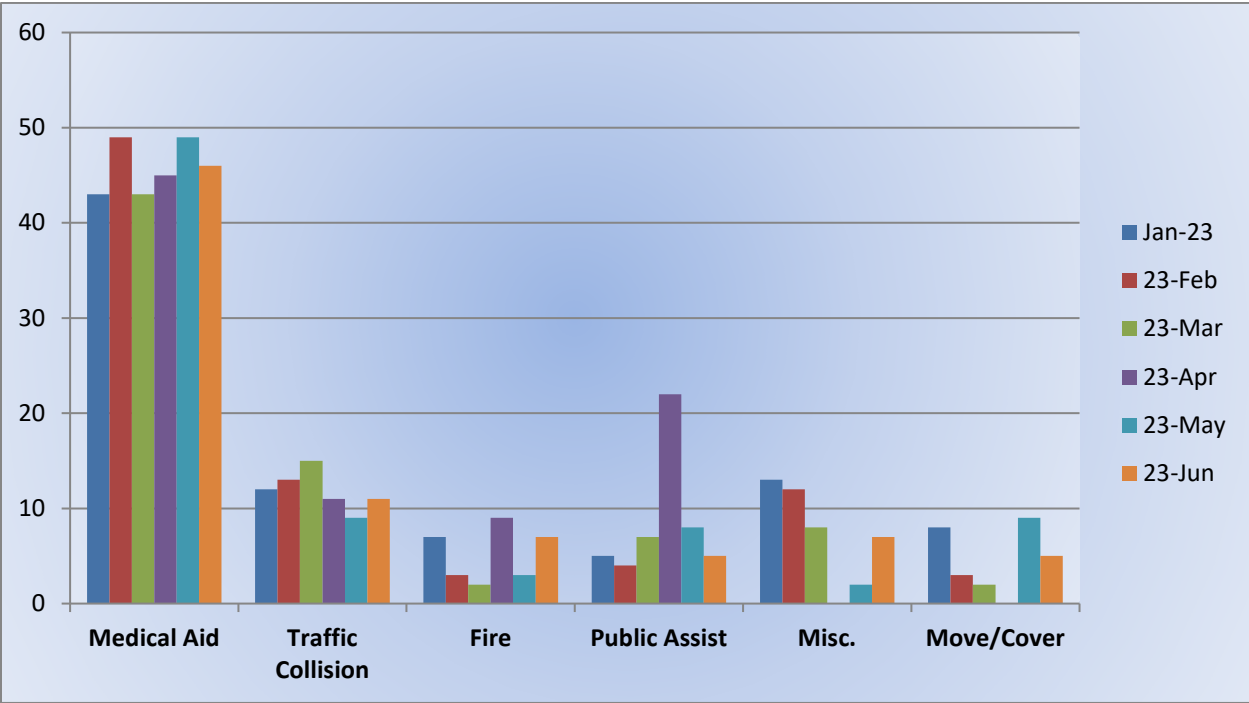
Transfer- 3

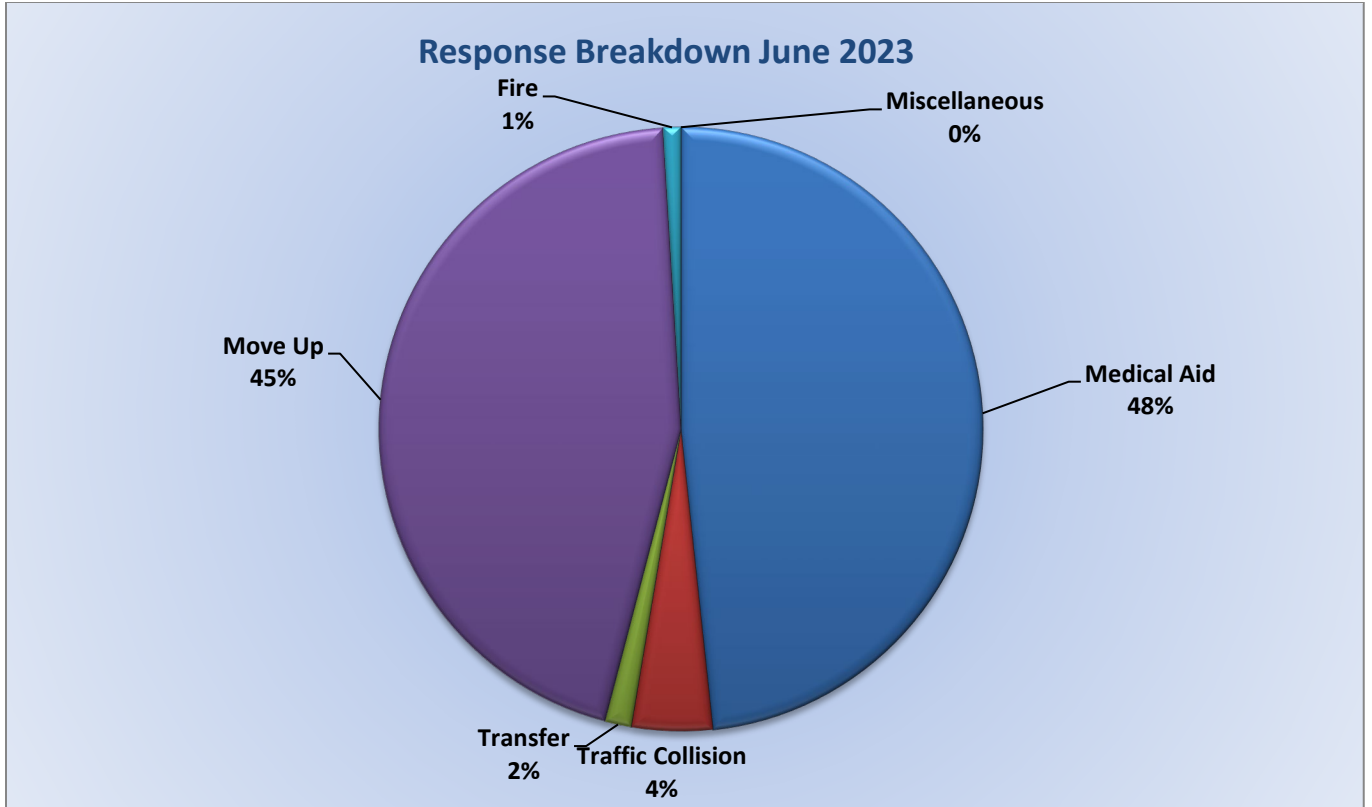
Misc.- 1

Move/Cover - 94

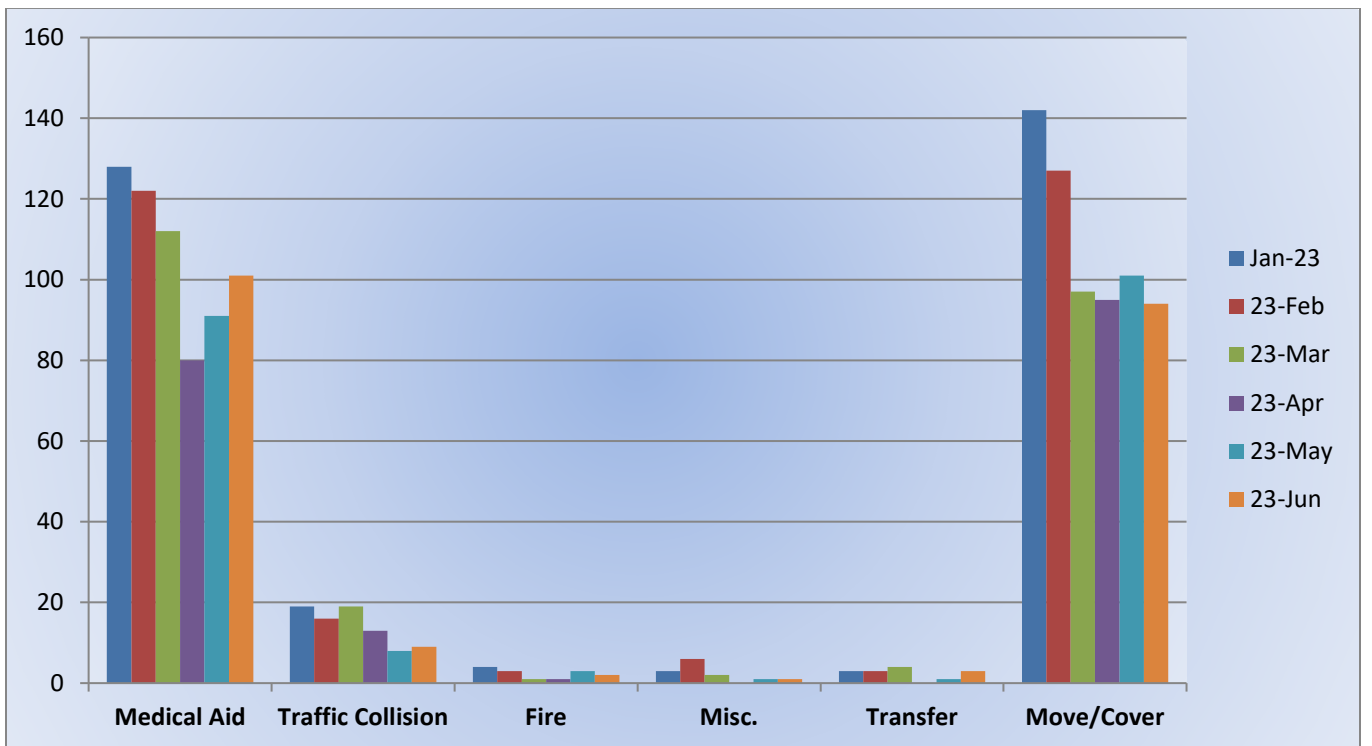


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run Review June 2023

ENGINE 25: 293 Total Incidents

Medical Aid- 218

Fire- 15

Traffic Collision- 12

Public Assist- 23

Misc- 24

Move/Cover - 1

MEDIC 25: 283 Total Incidents

Medical Aid- 239

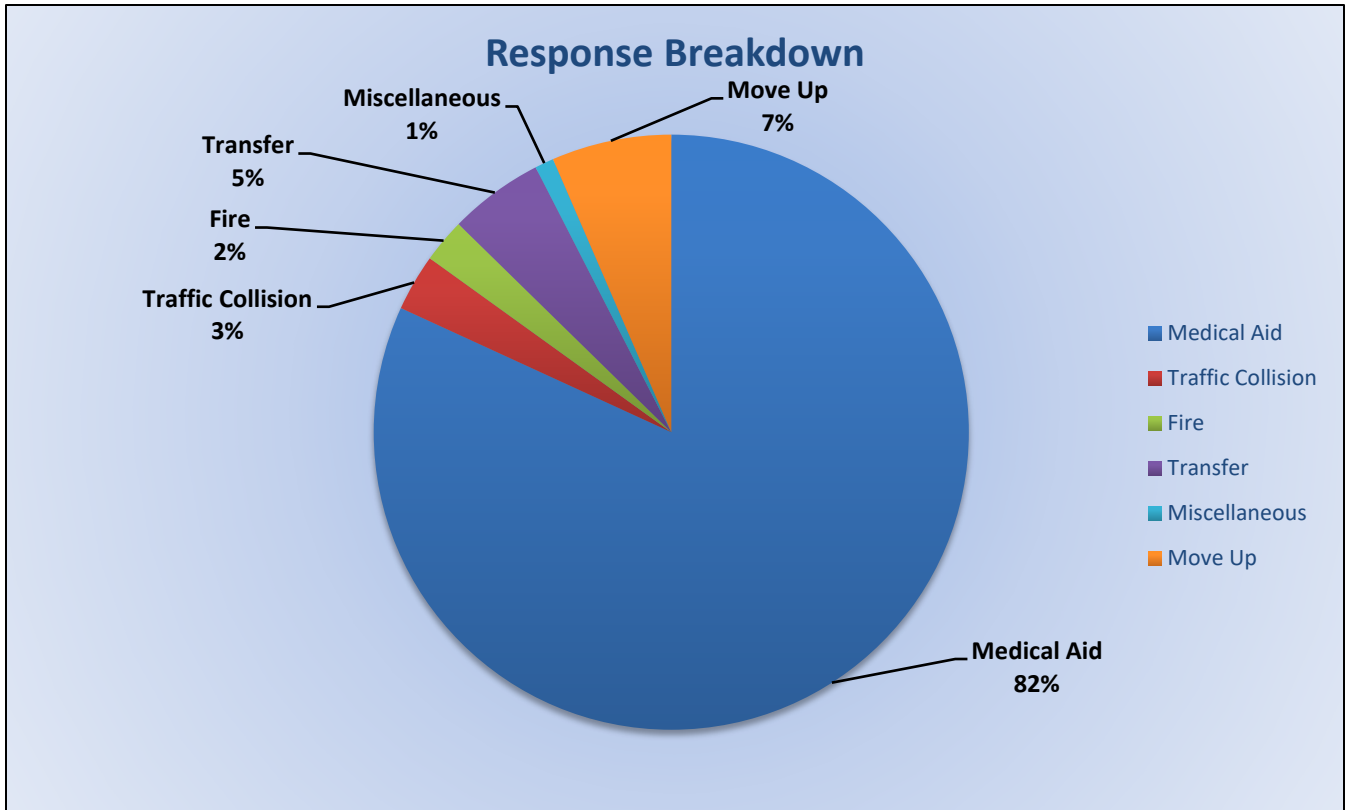
Fire- 7

Traffic Collision- 9

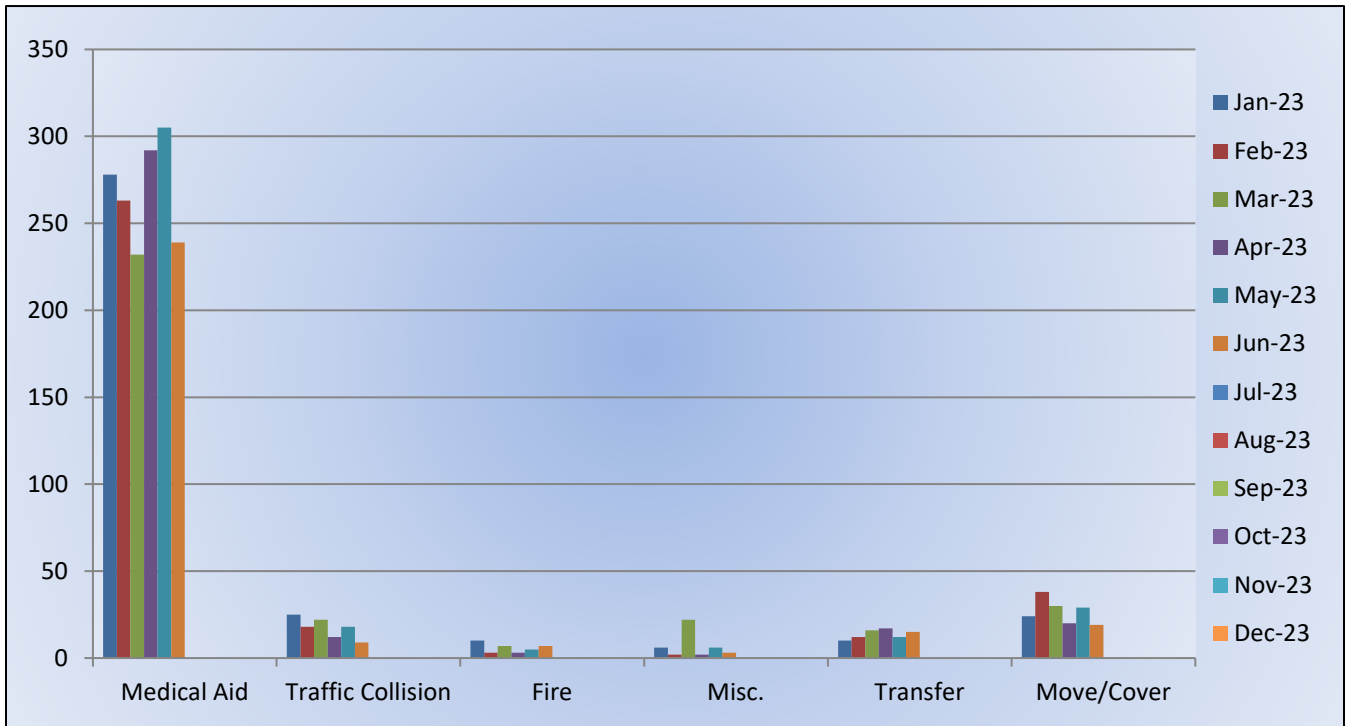
Transfer- 15

Misc - 3

Move/Cover – 19



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review June 2023

ENGINE 28: 117 Total Calls

Medical Aid - 71

Fire - 13

Traffic Collision - 7

Public Assist - 4

Misc - 12

Move/Cover - 10

MEDIC 28: 191 Total Calls

Medical Aid- 176

Fire- 2

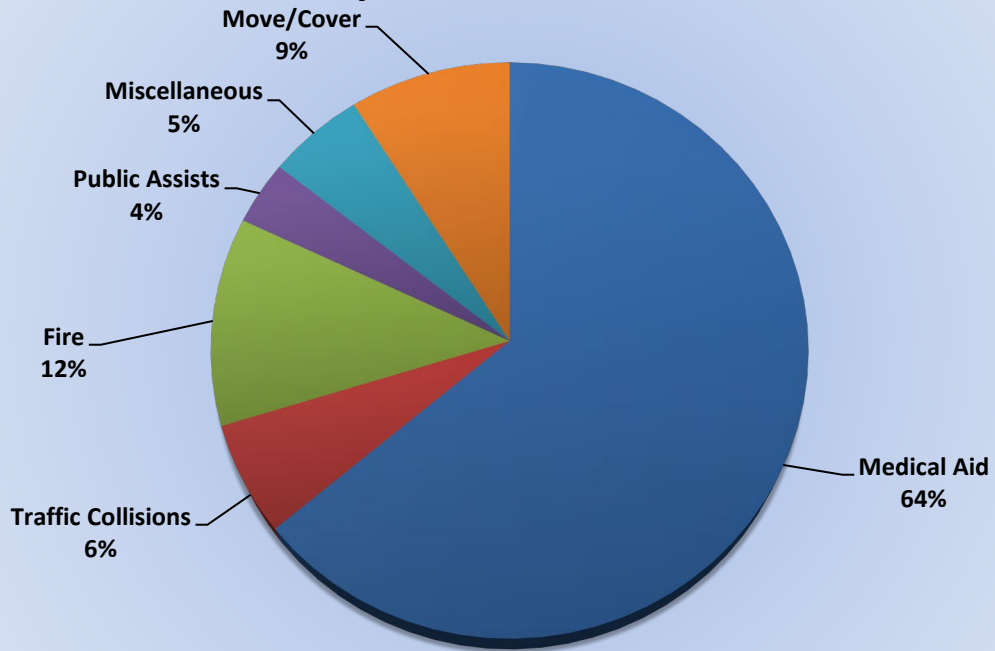
Traffic Collision- 6

Transfer- 4

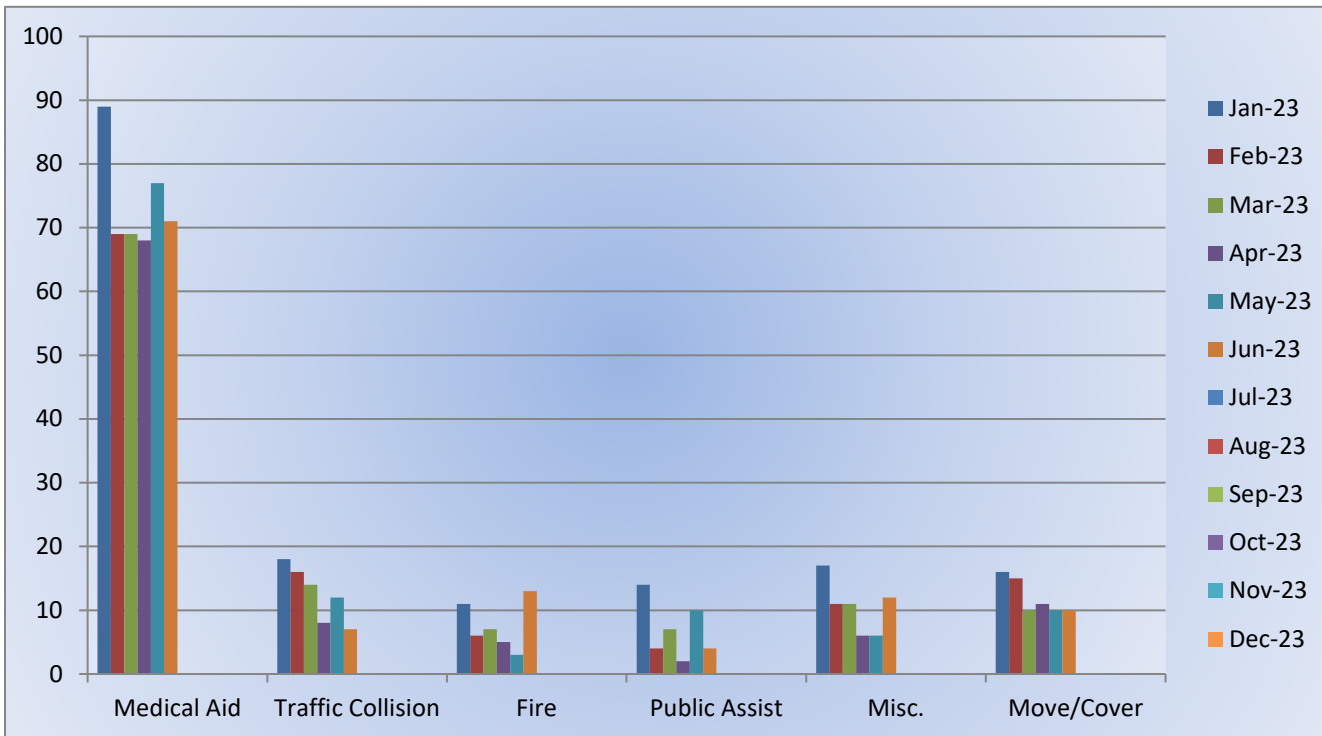
Misc- 3

Move/Cover – 35

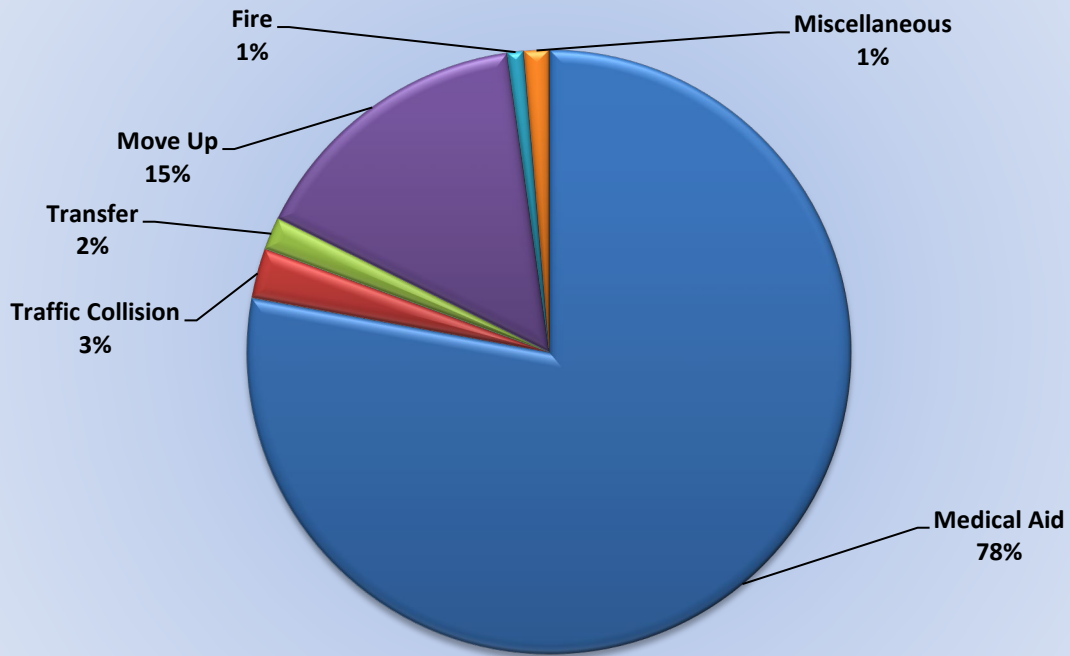
Response Breakdown



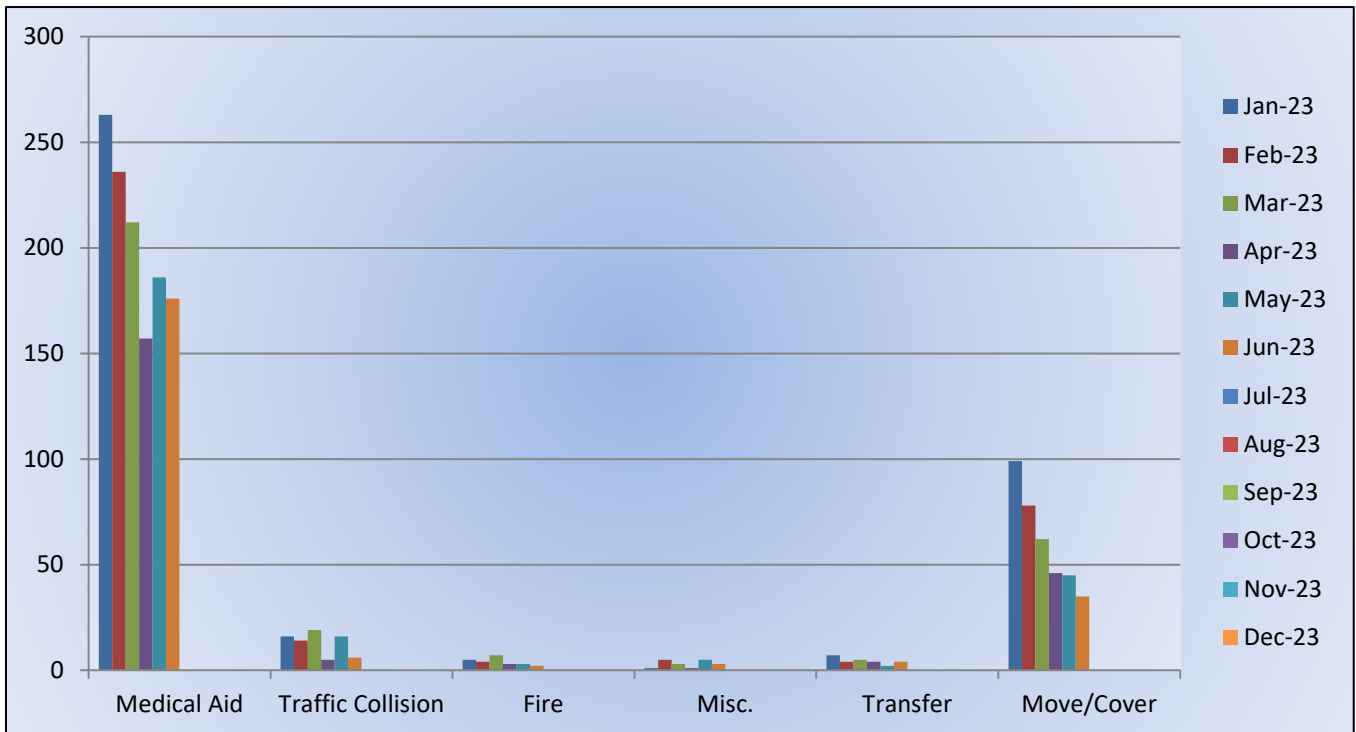
E28 Monthly Statistics Comparison



Response Breakdown



M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 and Medic 49 Run Review June 2023

ENGINE 72: 50 Total Calls

Medical Aid – 36

Fire – 4

Traffic Collision – 5

Public Assist – 2

Misc – 3

Move/Cover – 0

MEDIC 49: 264 Total Calls

Medical Aid – 206

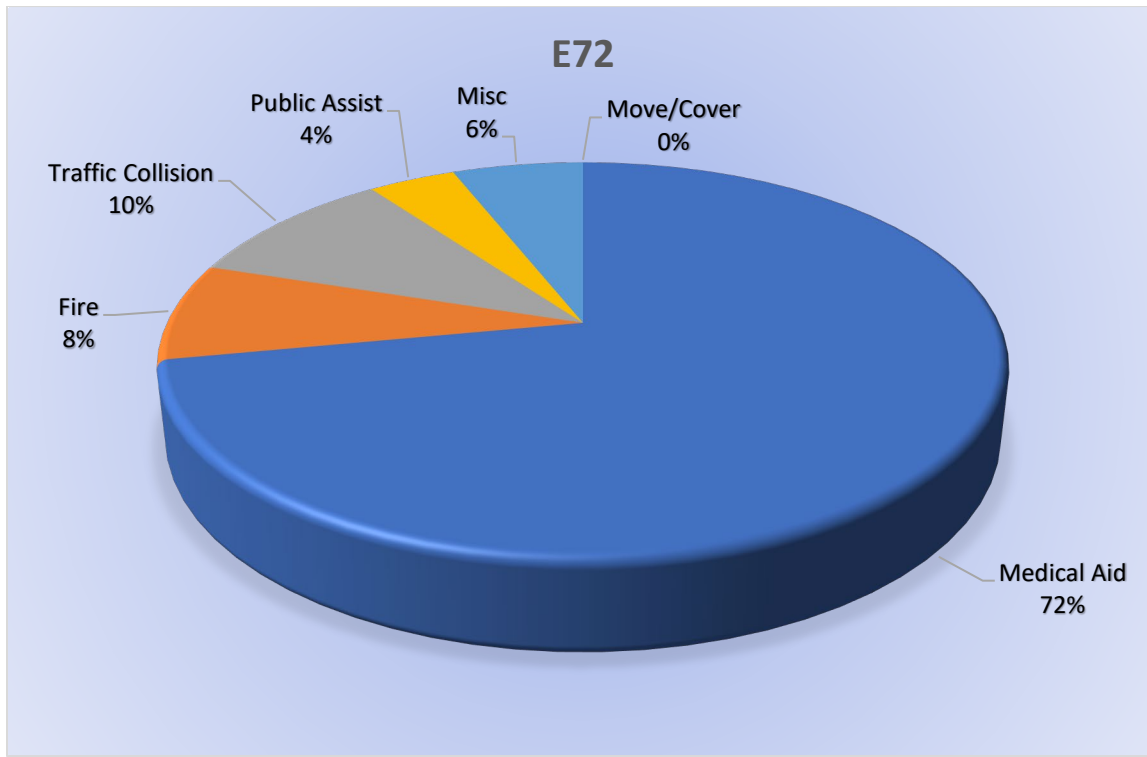
Fire – 8

Traffic Collision – 12

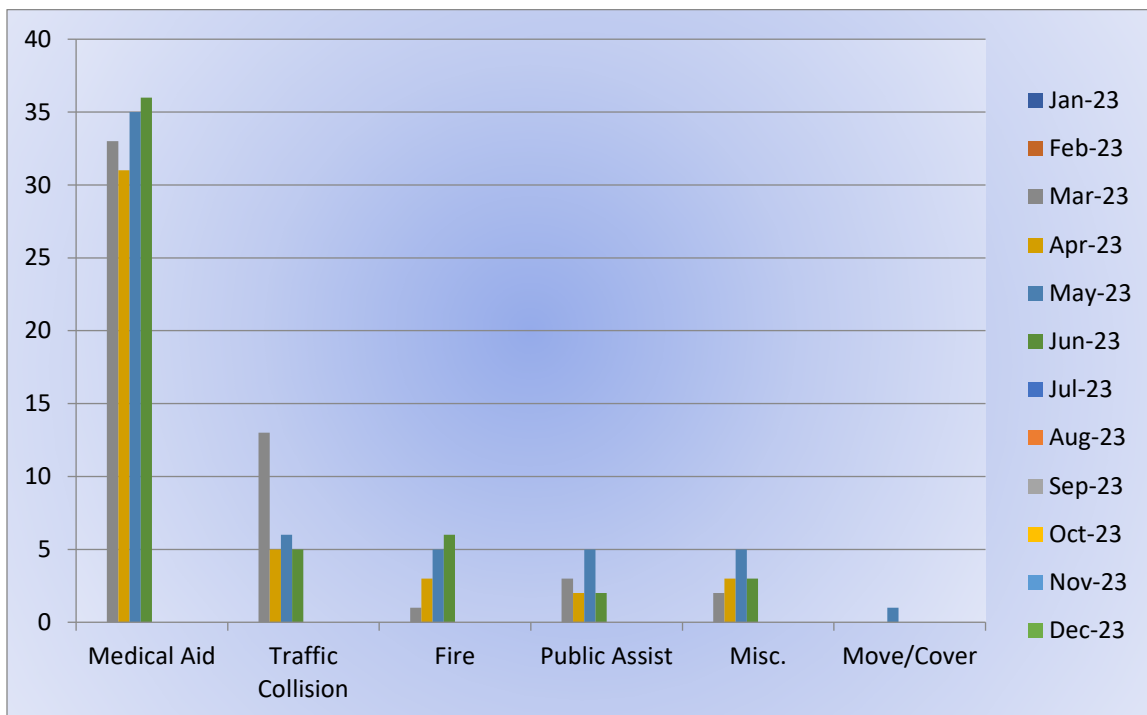
Transfer – 3

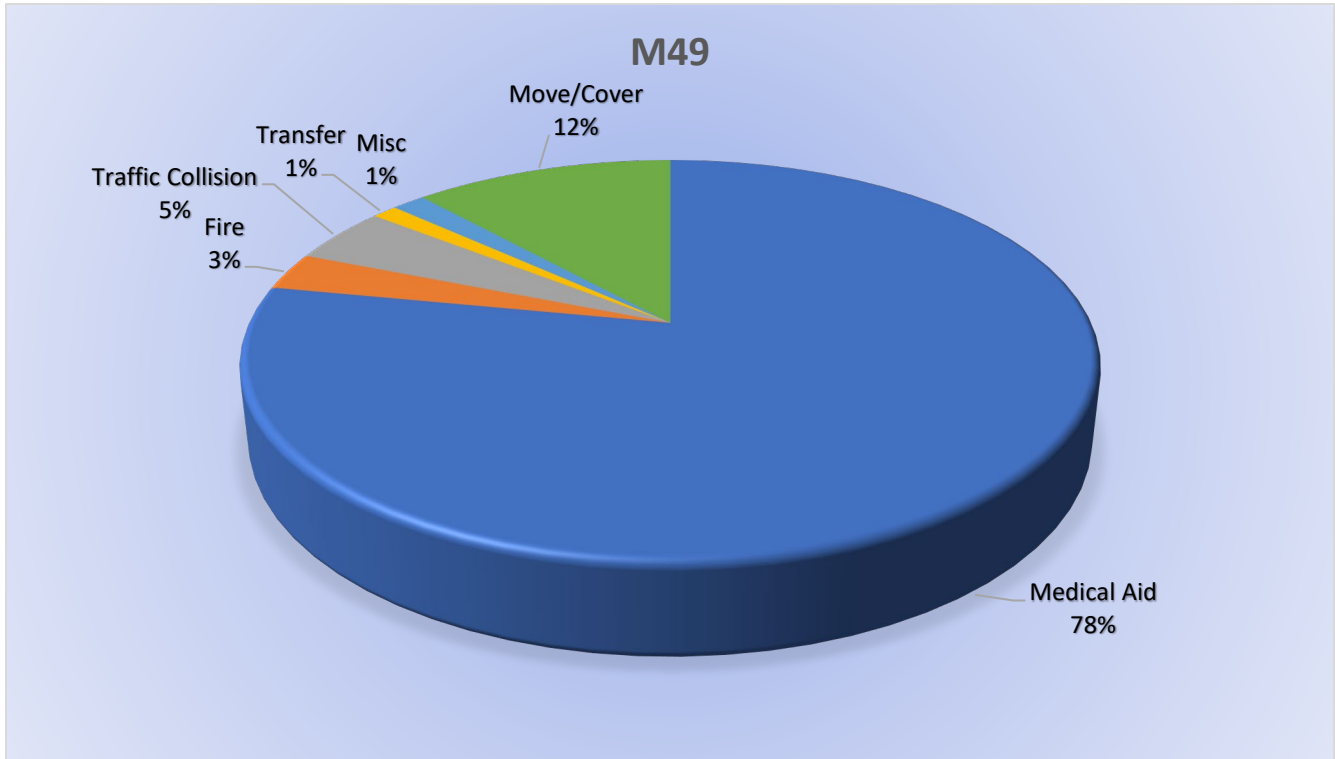
Misc – 4

Move/Cover – 31



E72 Monthly Statistics Comparison





M49 Monthly Statistics Comparison

