



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

AGENDA

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

July 21, 2022

12:30 Closed Session

1:00 P.M. Open Session

Join Zoom Meeting

<https://us02web.zoom.us/j/83696825434?pwd=V2tdXlYQUZZWFhzQVptWXkrVmZKQT09>

Meeting ID: 836 9682 5434

Passcode: 030483

One tap mobile

1(669)444-9171

Fire Chief, Tim Cordero

**Mark Brunton (Div. 1)
Mickey Kaiserman (Div. 2)
Chris Swarbrick (Div. 3) -Chair**

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

12:30 P.M. OPEN SESSION

PUBLIC COMMENT:

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

12:35 P.M. CLOSED SESSION

- A. CONFERENCE WITH LABOR NEGOTIATORS
Unrepresented Employee: Fire Chief**

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

2. ROLL CALL:

3. PLEDGE OF ALLEGIANCE:

4. APPROVE AGENDA:

5. CONSENT CALENDAR:

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

A. Probationary Firefighter Letter of Unacceptable Performance

B. Standard Operating Guideline

- Article 3 – Section 26
- Article 11 – Section 4

C. Manipulative Performance Standard:

- 6-3.645
- 6-6.600
- 6-6.601
- 6-6.604
- 6-6.645
- 6-6.650

D. Minutes: June 23, 2022, Board Meeting

E. Claim Payments/Deposits:

| <u>District Claims FY 21/22:</u> | <u>District Claims FY 22/23</u> | <u>District Deposits & JE:</u> |
|----------------------------------|---------------------------------|------------------------------------|
| \$82,366.70 | \$15,932.90 | \$7,316.75 |
| \$1,591.04 | \$3,008.00 | \$9,347.4 |
| \$25,654.09 | | |
| \$25,048.93 | | |
| \$33,842.57 | | |
| \$4,801.21 | | |
| \$1,019.16 | | |
| \$838.37 | | |
| \$2,832.38 | | |
| \$48,334.48 | | |
| \$14,386.20 | | |
| \$184,152.76 | | |
| \$124,147.54 | | |

6. CEREMONIAL MATTERS:

A. Ceremonial Introduction of Arson K-9 Denali

7. 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.)

8. REPORT OF ACTION TAKEN IN CLOSED SESSION:

A. CONFERENCE WITH LABOR NEGOTIATORS

9. DEPARTMENTAL MATTERS:

- A. **Administrative** – Ordinance 2022-01 First Responder Fee
 - Review and Adopt
- B. **Administrative** – Advanced Life Support Ambulance Agreement Between El Dorado County Emergency Service Authority and El Dorado County Fire Protection District.
 - Review and Approve
- C. **Administrative** – Request for Proposal – Strategic Planning Consultant
 - Review
- D. **Administrative** – SB361
 - Discussion
- E. **Administrative** – Resolution 2022-06 – Jomesco Annexation Tax Increment.
 - Review and Adopt

10. BOARD MATTERS:

11. COMMITTEE REPORTS:

Standing Committees:

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

Ad-hoc Committees:

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

12. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letters from Division Chief McVay to all individuals that assisted in the Engineer Exam.
- Thank you letters to Engineer Carson Triggs and Captain Luke Shepard from Interim Fire Chief Chad Stephen.

13. FIRE CHIEF'S REPORT:

14. BOARD COMMENTS:

15. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, August 18, 2022.

16. 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.



Letter of Unacceptable Performance

Date

Probationary Firefighter _____ is in violation of Standard Operating Guideline (SOG) Article 9, Section 2.3.4: "Inefficient or careless performance of duties including failure to maintain reasonable standards, workmanship, or productivity" and/or SOG Article 11, Section 11.4.7: "3 Notices of Unsatisfactory Performance" (NOUP) or grossly negligent, insubordinate, or unsafe acts during training" for the following reasons:

Insert Violation(s)

Division Chief XXXXXXXX

Probationary Firefighter XXXXXXXX



Notice of Unacceptable Performance

Date

Probationary Firefighter _____ is in violation of Standard Operating Guideline (SOG) Article 9, Section 2.3.4: "Inefficient or careless performance of duties including failure to maintain reasonable standards, workmanship, or productivity" and/or SOG Article 11, Section 11.4.6: "Failure of evolutions, unsafe acts, negligent acts, or insubordination during training evolutions" for the following reasons:

Insert Violation(s)

Training Captain XXXXXXXX

Probationary Firefighter XXXXXXXX

El Dorado County Fire Protection District

Standard Operating Guideline

Article: 3 Emergency Operations
Section: 26 Confined Space Operations

Adopted: DRAFT
Revised: DRAFT

1. PURPOSE:

This document is to provide operational and safety guidelines for all personnel operating at a Confined Space Entry & Rescue incident. To provide guidelines during entry and rescue operations in a confined space as defined by Cal-OSHA California Code of Regulations Article 108, Confined Space Regulations, and Sections: 5156, 5157 and 5158.

2. DEFINITION:

Confined Space:

Defined by law as an area that meets all of the following criteria:

- Large enough for employees to physically enter and perform assigned work
- Has limited or restricted entry/egress
- Not designed for continuous employee occupancy

Permit-Required Confined Space:

Defined by law as area that meets the criteria of a confined space with the addition of any one of the following:

- Presence or potential presence hazardous atmosphere
- Presence of engulfment hazard
- Container shaped such that entrants may be trapped/asphyxiated and tapers to a smaller cross-section.
- Possesses other recognized serious health and/or safety hazards

3. Training Requirements:

- Confined Space Awareness Level compliant with NFPA 1670
- Adequate personnel and equipment to affect a permit-required confined space rescue as defined in the Urban Search and Rescue Operational System Description ICS-USAR-120-1
- Members filling positions of entry group supervisor, attendant or entrant must possess a SFT FSTEP certificate as a Confined Space Technician and have documented participation in an annual confined space drill as one of the four mandated positions (entry group supervisor, attendant, entrant and/or back up)

El Dorado County Fire Protection District

Standard Operating Guideline

Article: 3 Emergency Operations
Section: 26 Confined Space Operations

Adopted: DRAFT
Revised: DRAFT

4. GUIDELINES:

Confined space rescue operations present a significant danger to fire district personnel. The safe and effective management of these operations requires special consideration and resources. Initial arriving engine companies function at the AWARENESS level. Entry is defined as breaking the plane of the opening to the confined space. Examples of activities and functions appropriate at the AWARENESS level include:

- Recognition of a confined space incident.
- Recognition of confined space hazards.
- Performing a non-entry retrieval.
- Identifying resource needs.
- Initiating response of operations and/or technician level personnel.
- Establishing scene control and management.

If it is determined that initial units dispatched are not capable of performing tasks required to mitigate the incident. The Incident Commander may request a Technical Rescue Team through the ECC from the Sacramento Region, utilizing the Master Mutual Aide Agreement.

5. Procedures

First-Due Actions

The following guidelines are to be used for strategic and tactical priorities during confined space rescue operations:

- Establish command
- Implement site control and scene management [NFPA 1670 7.2.4(7)]
- Recognize potential for a confined space rescue and request additional resources as needed [NFPA 1670 7.2.4(2)]
- Initiate contact and establish communications with victims when possible [NFPA 1670 7.2.4(3)]
- Recognize and identify the hazards associated with non-entry confined space emergencies [NFPA 1670 7.2.4(3)]
- Perform non-entry retrieval [NFPA 1670 7.2.4(5)]
- Begin atmospheric monitoring when available
- Increase survivability profile, i.e. create a micro-climate around victim; ventilate area, etc.

El Dorado County Fire Protection District

Standard Operating Guideline

Article: 3 Emergency Operations
Section: 26 Confined Space Operations

Adopted: DRAFT
Revised: DRAFT

Rescue Company Operations

Check in with command and confirm/determine whether operational strategy is one of rescue or recovery.

If a confined space entry is performed the following guidelines shall be followed:

- Complete a confined-entry permit (EDCFPD Confined Space Entry Permit)
- Initiate pre-entry atmospheric monitoring and ventilation as soon as possible
- Assess and improve survivability profile
- Secure all energy sources via lock-out/tag-out prior to entry
- Establish primary and secondary communication systems
- Fill the following positions as soon as possible: rescue/entry group supervisor, assistant safety officer (rescue), air supply group, etc.
- Conduct a pre-entry safety briefing prior to confined space entry
- Safety briefings should at minimum include: rescue/ entry group supervisor, safety officer, attendant, entrant and back-up entrant

PPE

Individual departments as well as incident specific hazards may dictate the use of safety gear beyond the minimum.

The minimum required PPE shall be:

- Helmet
- Long sleeve shirt and pants
- Work gloves
- Steel-toe/shank boots

ATTACHMENTS

- A. EDCFPD Confined Space Permit

**El Dorado County Fire Protection District
Standard Operating Guideline**

**Article: 3 Emergency Operations
Section: 26 Confined Space Operations**

Adopted: DRAFT
Revised: DRAFT

DRAFT

CONFINED SPACE RESCUE CONFINED SPACE ENTRY PERMIT

| | | | | | | | |
|-----------------------------------|--|-----------------------|--|----------------|--------|----------------|-------------------------------|
| Date: | | Time: | | Canceled Date: | | Canceled Time: | |
| Location/Address: | | | | | | | |
| Responsible Party/Contact Person: | | | | | Phone# | | |
| # of Victims: | | Description of Space: | | | | | |
| Last Contents of Space: | | | | | | | <input type="checkbox"/> MSDS |

POTENTIAL HAZARDS OF SPACE

| | | | |
|--|--|---|--|
| <input type="checkbox"/> Atmospheric | <input type="checkbox"/> Restricted Movement | <input type="checkbox"/> Engulfment | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Hydraulic | <input type="checkbox"/> Pneumatic | <input type="checkbox"/> Trip Hazards | <input type="checkbox"/> Dust/Particle |
| <input type="checkbox"/> Slippery Surface | <input type="checkbox"/> Sloped Interior | <input type="checkbox"/> Liquid Hazards | <input type="checkbox"/> Low Overhead |
| <input type="checkbox"/> Obstructions | <input type="checkbox"/> High Temp | <input type="checkbox"/> Poor Light | <input type="checkbox"/> Fall |
| <input type="checkbox"/> Restricted Entry/Exit | <input type="checkbox"/> Low Temp | <input type="checkbox"/> Other | |

HAZARD AND ENERGY CONTROL/ISOLATION OF SPACE

| | | | | | | |
|-------------|----------------------------------|----------------------------------|-------------------------------------|----------------------------------|--------------------------------|------------------------------|
| Ventilation | <input type="checkbox"/> Supply | <input type="checkbox"/> Exhaust | | | | |
| Mechanical | <input type="checkbox"/> Lockout | <input type="checkbox"/> Tagout | <input type="checkbox"/> Disconnect | <input type="checkbox"/> N/A | | |
| Electrical | <input type="checkbox"/> Lockout | <input type="checkbox"/> Tagout | <input type="checkbox"/> Disconnect | <input type="checkbox"/> N/A | | |
| Hydraulic | <input type="checkbox"/> Lockout | <input type="checkbox"/> Tagout | <input type="checkbox"/> Disconnect | <input type="checkbox"/> Blinded | <input type="checkbox"/> N/A | |
| Pneumatic | <input type="checkbox"/> Lockout | <input type="checkbox"/> Tagout | <input type="checkbox"/> Disconnect | <input type="checkbox"/> Blinded | <input type="checkbox"/> N/A | |
| Piping | <input type="checkbox"/> Lockout | <input type="checkbox"/> Tagout | <input type="checkbox"/> Disconnect | <input type="checkbox"/> Blinded | <input type="checkbox"/> Blank | <input type="checkbox"/> N/A |

ATMOSPHERIC MONITORING

Record Atmospheric Testing Results on Attendant Log

| | | | | | | |
|---|--|--|--|--|--|--|
| Hazardous Atmosphere: (O2)Below 19.5%-Above 23.5% (LEL)Above 10% (H2S)Above 10ppm (CO)Above 25ppm | | | | | | |
| Other: | | | | | | |
| Pre-Entry Testing: Oxygen _____ LEL _____ H2S _____ CO _____ Other _____ | | | | | | |
| Time Space Tested: _____ Personnel Testing Space: _____ | | | | | | |

PERSONAL PROTECTIVE EQUIPMENT REQUIRED

| | | | | |
|---|--|--|--------------------------------|-----------------------|
| Respiratory Protection | <input type="checkbox"/> SCBA | <input type="checkbox"/> SAR | <input type="checkbox"/> APR | Cartridge Type: _____ |
| <input type="checkbox"/> Jumpsuit/Brush | <input type="checkbox"/> Helmet | <input type="checkbox"/> Safety Boots | <input type="checkbox"/> _____ | |
| <input type="checkbox"/> Flash Hood | <input type="checkbox"/> Goggles | <input type="checkbox"/> Splash Suit | <input type="checkbox"/> _____ | |
| <input type="checkbox"/> Harness | <input type="checkbox"/> Ear Plugs | <input type="checkbox"/> Rubber Boots | <input type="checkbox"/> _____ | |
| <input type="checkbox"/> PAL | <input type="checkbox"/> Knee/Elbow Pads | <input type="checkbox"/> Chemical Gloves | <input type="checkbox"/> _____ | |
| Other: _____ | | | | |

**FIRE DEPARTMENT
 CONFINED SPACE RESCUE PERMIT
 PAGE 2**

EQUIPMENT REQUIRED

| | | | | | |
|-----------------------|--|---------------------------------------|--------------------------------------|------------------------------------|---------------------------------------|
| Ventilation | # of Fans _____ | Ft. Duct _____ | | | |
| Entry and Extrication | <input type="checkbox"/> Tripod | <input type="checkbox"/> Winch | <input type="checkbox"/> Rope System | <input type="checkbox"/> Harness | <input type="checkbox"/> Belay System |
| Communication | <input type="checkbox"/> Hardline | <input type="checkbox"/> Radio/Chan | <input type="checkbox"/> Voice | | |
| Victim Packaging | <input type="checkbox"/> Stokes | <input type="checkbox"/> SKED | <input type="checkbox"/> Backboard | <input type="checkbox"/> Harness | <input type="checkbox"/> Other _____ |
| Lighting | <input type="checkbox"/> Headlamp | <input type="checkbox"/> Handlight | <input type="checkbox"/> Lightsticks | <input type="checkbox"/> Cordlight | |
| Site | <input type="checkbox"/> Fall Protection | <input type="checkbox"/> Barrier Tape | <input type="checkbox"/> Cones | <input type="checkbox"/> Ladders | |

OTHER INFORMATION REQUIRED FOR ENTRY

| | | | |
|----|--|-----|--|
| 1. | | 6. | |
| 2. | | 7. | |
| 3. | | 8. | |
| 4. | | 9. | |
| 5. | | 10. | |

PERSONNEL

Record Entry and Exit Times on Attendant Log

| | | | |
|--------------------------------|--------|---|-------------|
| Entrant #1: | | Back-Up #1: | |
| Entrant #2: | | Back-Up #2: | |
| Attendant: | | <input type="checkbox"/> Pre-Entry Briefing | Time: _____ |
| Rescue Group/ Entry Supervisor | Print: | | |
| Date: | | Signature: | |

DIAGRAM OF THE SPACE

EL DORADO COUNTY FIRE PROTECTION DISTRICT
STANDARD OPERATING GUIDELINE

**ARTICLE 11: BOARD OF DIRECTORS POLICIES
AND PROCEDURES**

EFFECTIVE DATE: 04-06-2022

SECTION 4: PROBATIONARY PERFORMANCE STANDARDS REVISED: 04-06-2022

- 11.4.1 **PURPOSE:** To provide clear and consistent performance expectations for probationary firefighter 3-, 6-, 9-, and 12-month evaluations.
- 11.4.2 3-, 6-, 9-, and 12-month probationary evaluations will be conducted on a 3-month schedule. A new hires first evaluation will be scheduled for the next available evaluation closest to 3 months from on-line date.
- 11.4.3 An additional 4 random skills from the previous 3 probationary evaluations will be implemented by the training division for the 12-month evaluation.
- 11.4.4 Retests for probationary firefighters who fail evolutions they are currently being tested for will be conducted on the next scheduled probationary evaluation.
- 11.4.5 Failures that occur during the 12-month evaluation will extend the probationary period until the next scheduled evaluation.
- 11.4.6 Failure of evolutions, unsafe acts, negligent acts, or insubordination during training evolutions will result in a "Notice of Unsatisfactory Performance" (NOUP) issued by the training division and placed in the probationary firefighter's personnel file.
- 11.4.7 3 "Notices of Unsatisfactory Performance" (NOUP) or grossly negligent, insubordinate, or unsafe acts during training will result in a "Letter of Unsatisfactory Performance" (LOUP) issued by the training division. A "Letter of Unsatisfactory Performance" (LOUP) is grounds for termination.

El Dorado County Fire Protection District Standards of Training

Manipulative Performance Standard 6-3.645

Category: **Firefighter I**
Topic: **Ladders**

Adopted: **XXXXXX**
Revised: **06/14/2022**

Evolution: 24' Extension Ladder Raise, High Shoulder, Single Person

Condition: 24' Extension Ladder, Full PPE, Simulated fire building, SCBA.

Behavior: The firefighter will demonstrate the proper procedure for raising a 24' extension ladder using a high shoulder carry from the ground, against a simulated fire building while wearing full PPE and SCBA (mask not attached).

Standard: The evolution will be completed according to the District Training Manual. (Removed time standard and IFSTA reference).

RAISING

1. Face the tip.
2. Beam the ladder.
3. Raise the ladder, on its beam at the tip, to their shoulder.
4. Fly section away from the firefighter, **one hand on each beam.**
5. Lift ladder using legs not back.
6. Balance ladder on shoulder.
7. **Verbalizes command "ladder coming through" while moving forward and/or "ladder coming around" for facing movements. ***
8. Carries ladder to designated area.
9. **Verbalizes command "overhead clear," visualizing overhead for obstructions. ***
10. Spots and raises ladder at designated location.
11. **Raises fly section to desired height, verbalizing the command "dogs locked," visually verifying that the dogs are physically locked. ***
12. **With the fly section towards the building, firefighter will lower ladder into simulated fire building, placing foot on lowest rung, hands on beams.**
13. Allows a minimum of 3 to 5 rungs above the roof edge.
14. **Checks climbing angle of 75° and verbalizes command "climbing angle good" or "climbing angle bad."**
15. **Adjusts climbing angle as needed utilizing a mud lift.**
16. **Secures excess halyard if needed.**

LOWERING

1. **Holding each beam and placing one foot on the rung closest to the ground, the firefighter will pull the ladder from the building into a vertical position.**
2. **While balancing the ladder in a vertical position, the firefighter will transition both hands, one at a time, from each beam to the halyard.**
3. **Unlock dogs and retract the fly section maintaining control of the ladder.**
4. **Once fly section has been fully retracted, the firefighter will verbalize the command "dogs locked," visually verifying that the dogs are physically locked. ***

El Dorado County Fire Protection District

Standards of Training

5. Maintaining control of both beams, the firefighter will clear the area behind the ladder prior to pivoting or lowering by shouting “Ladder” over their left shoulder and “coming down” over their right shoulder. With both hands on the beams, the firefighter MUST visualize the area behind them where the ladder will be lowered. *
6. Lower the ladder into a high shoulder carry.
7. Move to the area to bed the ladder, verbalize command “ladder coming through” while moving forward and/or “ladder coming around” for facing movements. *
8. Firefighter will place the butt of the ladder on the ground, hands on both beams, and slowly walk backwards, sliding hands along beam towards the tip.
9. Once at the tip, the firefighter will turn towards the tip and bed the ladder to the ground.

***Critical failure:**

Failing to verbalize and visualize “overhead clear.”

Failing to verbalize and visualize “dogs locked.”

Failing to clear the area behind the firefighter where the ladder is to be lowered to.

Failing to maintain three points of contact on the ladder at all times.

Any unsafe acts.

Employee Name & Number:

PASS / FAIL

Evaluator:

Date:

Comments:

El Dorado County Fire Protection District Standards of Training

Manipulative Performance Standard 6-6.600

Category: **Engine Company Evolution**
Topic: **Hose Line Deployment**

Adopted:
Revised: **04-21-2022**

4

Evolution: ECE 1.1- 200' - 1 ¾" pre-connected hoseline deployment (transverse)

Condition: Fire apparatus with pump, 2 or 3 personnel, Full structure PPE, SCBA, Portable radio, and **the Irons**.

Behavior: 2 or 3 personnel wearing full PPE assigned to the engine will spot the apparatus at a simulated fire. Extend the hoseline and prepare for an attack using tank water only.
MINIMUM FLOWS FOR HYDRAULIC CALCULATIONS:
1 ¾" – 150 GPM

Standard: The evolution will be completed with 100% accuracy according to the District Training Manual in **3 Minutes** or less.

A 15-second penalty will be assessed for failing to perform any of the following procedures.
A 1-minute maximum penalty allowed.

1. All PPE worn properly (6-3.610)
2. Spot the apparatus (6-5.710)
3. Engage the pump (6-5.715)
4. Don SCBA (6-3.605)
5. Extend hose line **to entry point**, flaking **50'** of working line.
6. Secure nozzle and call for water
7. Set pump to correct pressure (6-5.720)
8. **Take the Irons**
9. Take a portable radio
10. Bleed hose line, check nozzle pattern (combination nozzle) and pressure.
11. Attach SCBA regulator, advance hose line while flowing water

Time begins when the parking brake is actuated. Time is stopped when two personnel are at the nozzle flowing water and breathing air from their SCBA.

Critical Failures:

1. **Not clearing hose bed**
2. **Poor hose management producing hose kinks**
3. **Any unsafe acts**

El Dorado County Fire Protection District Standards of Training

Employee (1) Name & Number:

PASS / FAIL

Employee (2) Name & Number:

Employee (3) Name & Number:

Evaluator:

Date:

Comments:

Apparatus:

Time:

DRAFT

El Dorado County Fire Protection District Standards of Training

Manipulative Performance Standard 6-6.601

Category: **Engine Company Evolution**
Topic: **Hoseline Deployment**

Adopted:
Revised: 04-01-14

Evolution: ECE 1.2 – Limited Access Pack (LAP) Deployment

Condition: Fire apparatus with pump, 2 or 3 personnel, Full structure PPE, SCBA, Portable radio, **the Irons**, Limited Access Pack (LAP), 100' - 2 ½" or 3" hose.

Behavior: 2 or 3 personnel wearing full PPE assigned to the engine (E1) will stop at a simulated fire. Don SCBA & place in service a LAP a minimum of 100' from (E1), flow water.
MINIMUM FLOWS FOR HYDRAULIC CALCULATIONS: **100 GPM**

Standard: The evolution will be completed with 100% accuracy according to the District Training Manual **There will be automatic failure for failing to complete any step in the evolution.**

1. All PPE worn properly (6-3.610)
2. Spot apparatus at simulated fire
3. Engage pump (6-5.715)
4. Take a portable radio.
5. **Take the Irons**
6. Don SCBA (6-3.605)
7. Deploy a minimum 100' - 2 ½" or 3" hose to the fire area.
8. Deploy a LAP attaching it to the 2 ½" or 3" hose.
9. **Secure nozzle and call for water**
10. Flow water from tank.
11. **One length shall be charged the second length must be at the Water thief.**
12. Set pump to correct pressure (6-5.720)
13. Set Pressure Relief Valve (6-5.765)
14. 2 Firefighters attend LAP attack line.
15. **Bleed hose line, check nozzle pattern (combination nozzle) and pressure.**
16. Attach SCBA regulator, advance hoseline while flowing water.

Time starts when E1 spots at simulated fire. Time stops when 2 out of 3 Firefighters are at the nozzle with water flowing.

CRITICAL FAILURE

1. All PPE not donned properly.
2. Discharge on water thief or nozzle bale not secured prior to flowing water.
3. Supply to water thief connected to discharge.

El Dorado County Fire Protection District Standards of Training

Manipulative Performance Standard 6-6.601

Category: **Engine Company Evolution**
Topic: **Hoseline Deployment**

Adopted:
Revised: 04-01-14

Employee (1) Name & Number:

Evaluator:

Employee (2) Name & Number:

Employee (3) Name & Number:

Date:

Time:

PASS / FAIL

Apparatus:

Comments:

DRAFT

El Dorado County Fire Protection District Standards of Training

Manipulative Performance Standard 6-6.604

Category: **Engine Company Evolution**
Topic: **Hose Line Deployment**

Adopted:
Revised: **05-23-15**

Evolution: ECE 1.4 -Wildland progressive hose lay from pre-connected hoseline

Condition: Fire apparatus with pump, 2 or 3 personnel, Full wildland PPE, Portable radio, 2 Gnass Packs (may substitute KMP packs), Forestry clamp.

Behavior: 2 or 3 personnel wearing full wildland PPE assigned to the engine will spot the apparatus at a simulated vegetation fire. Extend the 200' single jacket pre-connected hose line or a 100' starter roll and prepare for attack using tank water only.
MINIMUM FLOWS FOR HYDRAULIC CALCUALTIONS: **30 GPM**

Standard: The evolution will be completed with 100% accuracy according to the District Training Manual in **8 minutes** or less.

A 5 second penalty will be assessed for failing to perform any of the following procedures.
A 15-second maximum penalty allowed. * Indicates automatic failure if not completed.

1. All PPE worn properly (6-3.611)
2. Spot apparatus (6-5.710)
3. Engage pump (6-5.715)
4. Take a portable radio
5. All personnel don a hose pack
6. Charge hoseline before extending
7. Determine correct pump pressure (6-5.720)
8. Secure anchor point* (6-4.705)
✓ Must be within 20' of engine
9. Flow water throughout exercise

Time Begins when the parking brake is actuated. Time is stopped when both personnel are at the nozzle flowing water and have extended the hose line a total of **600' if starting with a 200' wildland preconnect or a total of 500' if starting with a 100' starter roll.**

Employee (1) Name & Number:
Employee (2) Name & Number:
Employee (3) Name & Number:

PASS / FAIL

Evaluator:

Apparatus:

Date:

Time:

Comments:

El Dorado County Fire Protection District Standards of Training

Manipulative Performance Standard 6-6.645

Category: **Engine Company Evolution**
Topic: **Hose Line Deployment**

Adopted:
Revised: **05-15-2022**

Evolution: 200' – 1 ¾" pre-connected hose line deployment with Driveway lay

Condition: Fire apparatus with pump, 2 or 3 personnel, Full structure PPE, SCBA, Portable radio, **Irons**, Supply hose, and Siamese appliance.

Behavior: 2 or 3 personnel wearing full **structure** PPE assigned to the engine will spot the apparatus at a simulated narrow driveway. Drop 3" supply hose for a driveway lay 100' long to a simulated fire. Spot the apparatus at a simulated fire, extend a pre-connected hose line, and prepare for attack.

MINIMUM FLOWS FOR HYDRAULIC CALCULATIONS:
1 ¾" - 150 GPM

Standard: The evolution will be completed with 100% accuracy according to the District Training Manual in **5 minutes** or less

A 15-second penalty will be assessed for failing to perform any of the following procedures.
A 1-minute maximum penalty allowed. * Indicates automatic failure if not completed.

1. All PPE worn properly (6-3.610)
2. Stop apparatus, deploy Driveway Lay * (6-5.760)
3. Lay hose to simulated fire, 100'
4. Spot the apparatus (6-5.710)
5. Engage the pump (6-5.715)
6. Set pump to correct pressure (6-5.720)
7. Take a portable radio
8. **Take the Irons**
9. Don SCBA (6-3.605)
10. Extend hose line **to entry point**, flaking **50'** of working line.
11. Secure nozzle and call for water
12. Bleed hose line, check nozzle pattern (combination nozzle) and pressure.
13. Attach SCBA regulator, advance hose line while flowing water

Time begins when the firefighter exits the engine to drop supply hose. Time is stopped when 2 firefighters are at the nozzle flowing water and breathing air from their SCBA.

El Dorado County Fire Protection District Standards of Training

Employee (1) Name & Number:

PASS / FAIL

Employee (2) Name & Number:

Employee (3) Name & Number:

Evaluator:

Date:

Comments:

Apparatus:

Time:

DRAFT

El Dorado County Fire Protection District Standards of Training

Manipulative Performance Standard 6-6.650

Category: **Engine Company Evolution**
Topic: **Hoseline Deployment**

Adopted:
Revised: **04-01-15**

Evolution: ECE 2.1 - 200' - 2 ½" Hoseline deployment / Single Forward Lay

Condition: Fire apparatus with pump, 2 or 3 personnel, Full structure PPE, SCBA, Portable radio, Supply line, Hydrant, Hose strap, and **the Irons**.

Behavior: 2 or 3 personnel wearing full PPE assigned to the engine will secure a water supply using a single forward lay, 100' long. Spot the apparatus at a simulated fire. Extend a 200' 2 ½" hoseline.

MINIMUM FLOW FOR HYDRAULIC CALCULATIONS: **200 GPM**

Standard: The evolution will be completed with 100% accuracy according to the Department Training Manual in 6 minutes or less

A 15-second penalty will be assessed for failing to complete any of the following procedures.

A 1-minute maximum penalty allowed. * Indicates automatic failure if not completed.

1. All PPE worn properly (6-3.610)
2. Secure water supply* (6-5.705)
3. Spot the apparatus (6-5.710)
4. Engage the pump (6-5.715)
5. Don SCBA (6-3.605)
6. Extend hose line **to entry point**, flaking **50'** of working line.
7. Secure nozzle and call for water
8. Take the Irons
9. Set pump to correct pressure (6-5.720)
10. **Take the Irons**
11. Take a portable radio
12. Attach hose strap
13. Bleed hose line, check nozzle pattern (combination nozzle) and pressure.
14. Attach SCBA regulator, flow water.

Time begins when the apparatus stops at the hydrant. Time is stopped when both Firefighters are at the nozzle flowing water, and the Operator has changed over to hydrant supply.

Employee (1) Name & Number:

PASS / FAIL

Employee (2) Name & Number:

Employee (3) Name & Number:

El Dorado County Fire Protection District Standards of Training

Evaluator:
Date:

Time:

Apparatus:
Comments:

DRAFT

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

June 23, 2022

12:15 Closed Session
1:00 P.M. Open Session

Join Zoom Meeting

<https://us02web.zoom.us/j/88202645820?pwd=dGRLbzJmVDZHZml4SGZUV2FYdWcudz09>

Meeting ID: 882 0264 5820
Passcode: 557920

One tap mobile
1(669)900-9128

Fire Chief, Tim Cordero

12:15 P.M. OPEN SESSION

PUBLIC COMMENT:

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

No Public Comment

12:20 CLOSED SESSION

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

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

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

2. ROLL CALL:

Present: Swarbrick, Kaiserman, Brunton

Absent: Harper, Gilchrest

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

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

Ayes: Swarbrick, Brunton, Kaiserman

Noes: None

Absent: Harper, Gilchrest

5. CONSENT CALENDAR:

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

A. Minutes: May 20, 2022 Board Meeting

B. Claim Payments/Deposits:

District Claims:

\$82,155.35

\$1,720.38

\$1,446.00

\$4,481.85

\$8,250.00

\$13,465.12

\$27,201.82

\$17,928.67

\$3,070.00

\$90,676.14

\$12,183.85

\$10,675.92

\$129,475.95

District Deposits & Journal Entries:

\$7,316.75

\$9,347.40

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

Ayes: Swarbrick, Brunton, Kaiserman

Noes: None

Absent: Harper, Swarbrick

6. OATH OF OFFICE:

A. Ceremonial Badge Pinning for Firefighter Connor Callahan

B. Ceremonial Badge Pinning for Firefighter Bayley Maleske

7. 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.

8. REPORT OF ACTION TAKEN IN CLOSED SESSION:

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

It was moved by Director Brunton and seconded by Director Swarbrick to approve the El Dorado County Professional Firefighter Union Local 3556, The Management Association and the Non-Safety Group Memorandum of Understandings. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton

Noes: None

Abstain: None

Absent: Harper, Gilchrest

9. MATTERS:

- A. **Administrative** – FY 20/21 Annual Audit

- Scott German – Fechter & Company

Scott German provided the Board a PowerPoint presentation on FY 20/21 final audit.

- B. **Administrative** – Resolution 2022-04 – 2022-2023 Fiscal Year Appropriation Limits.

- Discuss and Approve.

It was moved by Director Brunton and seconded by Director Swarbrick to approve Resolution 2022-04 2022-2023 Fiscal Year Appropriation Limits. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton

Noes: None

Abstain: None

Absent: Harper, Gilchrest

- C. **Administrative** - Resolution 2022-05 – Fiscal Year 2022/2023 Preliminary Budget

- Discuss and Approve

It was moved by Director Swarbrick and seconded by Director Brunton to approve Resolution 2022-05 – Fiscal Year 2022/2023 Preliminary Budget with modifications to software. The motion was passed by the following vote:

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

D. Administrative – Agreement with Shingle Springs Band of Miwok Indians and El Dorado County Fire District.

- Review and Approve

It was moved by Director Swarbrick and seconded by Director Brunton to approve the Agreement with the Shingle Springs Band of Miwok Indians and El Dorado County Fire Protection District. The motion was passed by the following vote:

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

E. Administrative – Transferring of Unobligated Funds

- Review and Approve.

It was moved by Director Swarbrick and seconded by Director Brunton to approve the transferring of \$175,058.23 from unobligated fund balance to fund an increase in the appropriations in fixed assets for the purchase of portable radios. The motion was passed by the following vote:

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

It was moved by Director Swarbrick and seconded by Director Brunton to approve the transferring of \$661,678.89 from unobligated fund balance to fund an increase in the appropriations in fixed assets for the purchase of one Type 1 engine. The motion was passed by the following vote:

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

F. Administrative – First Responder Fee Ordinance

- First Reading

It was moved by Director Brunton and seconded by Director Swarbrick to approve the draft resolution and allow staff to move forward. The motion was passed by the following vote:

Ayes: Swarbrick, Kaiserman, Brunton

Noes: None
Abstain: None
Absent: Harper, Gilcrest

G. **Operational** – Leadership Training

- Discuss and Approve

Public Comment:

Jacob Poganski

It was moved by Director Brunton and seconded by Director Swarbrick to approve Leadership Training on a voluntary level with Sean Norman. The motion was passed by the following vote:

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

8. **BOARD MATTERS:**

9. **COMMITTEE REPORTS:**

Standing Committees:

A. Strategic Planning

Chief Cordero provided an update on the RFP for a consultant.

B. Budget and Finance (Kaiserman, Gilcrest)

Director Kaiserman provided a summary of the Budget and Finance Committee Meeting that took place on June 14, 2022.

C. Communications & Outreach (Brunton, Gilcrest)

Director Brunton stated the next scheduled meeting is July 29th. Captain Poganski stated he is working with Captain Snyder to bring him on as a PIO. Captain Poganski stated he is working on purchasing additional equipment.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

Director Brunton stated the committee is going to be meeting soon to start specking out a new ladder truck for the district.

B. Human Resources (Swarbrick, Harper)

10. CORRESPONDENCE AND COMMUNICATION:

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

11. FIRE CHIEF'S REPORT:

- JPA:
 - We continue to work with the JPA and the County regarding the current contract. The contract was approved by Board of Supervisors on June 21, 2022.
 - The JPA Board approved the updated contracts between providing agencies and the JPA, this contract will be brought to the Board at the July meeting.
 - Diamond Springs is experiencing challenges with recruitment and retention for Medic 49. Unfortunately, Medic 49 will be shutting down, on or around July 1st, it is still unknown if this will be permanent for Diamond Springs or temporary. The JPA is taking measures to offset the reduction in medic units. Medic 28 will be relocating to Station 48, the JPA will be monitoring the system and adjusting as needed.
 - I attended a Town Hall mtg hosted by Georgetown Fire Department to discuss the upcoming challenges facing the JPA with regards to Medic 49.
 - The JPA Ad-Hoc Medic Unit Staffing committee continues to move forward with developing a single role program, in the event the system transitions to this model.
- City of Placerville
 - Continue to work with City staff, attending staff meetings and City Council
 - The Joint Public Safety Building project has had multiple delays with our consultant. The report is nearing completion and we hope to schedule the joint City Council / Board mtg in the upcoming months
 - Working with City staff regarding several projects, development and homelessness
- District information
 - Chief Dutch has been coordinating the health and wellness program for our employees, with the assessments taking place at Station 74. The assessments are very comprehensive, and the staff is very professional and well versed with firefighters. This is a great program for our personnel.
 - The station 17 project continues to move forward, Chief Williams and the 17 crews have been identifying potential housing locations for the crews during the construction.
 - The new uniforms purchased under the County ARPA funding are in and being distributed to personnel. Single layer pants and Class B shirts.
 - Our new portable radios have arrived and are in the process of being programmed and outfitted. Captain Andreis is the lead on the project.

- Captain Snyder is beginning to collect the necessary data for a SCBA grant request thru AFG. Captain Snyder has also been in contact with South Lake Tahoe Fire, as we may look for a regional grant request.
- We are working on an MOU between ECF and Tribal Fire for responses within ECF jurisdiction. I would anticipate this being completed in the next couple of weeks.
- ECF crews participated at the County Fair, staffing our UTV for EMS coverage and staffing the fire prevention displays.
- We received the OES Type III engine, OES-4310 on May 31st, the unit is in service and operating out of Station 19.
- Our crews have completed their annual recertification for rescue swimmers and boat operations. Thank you to EL Dorado High School for continuing to support our training.
- The command staff from County Fire and Diamond Springs met a couple weeks ago to discuss the previous attempt at a shared service agreement, good discussion. No action taken.
- On June 13th, we had our probationary firefighter evaluations at Station 23. This was comprised of 3-, 6-, 9- & 12-month firefighters. The evaluations were coordinated by Chief McVay and Captain Adams.
- Captains' meetings across all three shifts were completed during June. Good discussion and across all three shifts.
- Captain Preston has completed his training as a K-9 accelerant dog handler. Denali and Captain Preston will be at the July meeting for introductions.
- On July 8th we will be holding a promotional ceremony for our new engineer, Captain Duncan and Fire Marshal Stirling to Division Chief. This will be held at the Red Hawk Administration building, watch for the flyer.
- July 13 thru 15 I will be in Albuquerque, New Mexico attending the Fire Chief Summit, the invite to the Summit includes airfare, lodging and accommodations.
- The El Dorado Community Foundation has provided support to our joint request for funding in county training to local firefighters. The class schedule is up on the El Dorado Hills website and an information sheet on the classes, funding and how to obtain reimbursement has been sent to all the fire districts in the County. There has been a lot of positive feedback from our personnel on this opportunity for tuition covered training.
- Captain Shepard and I will be attending the Strawberry FSC community meeting this Saturday.
- We were part of a Town Hall meeting in Coloma regarding the Mt. Murphy Bridge project, it was well attended by local residents. EDSO OES, Cal Fire, Garden Valley Fire & ECF were available to field questions.

12. **BOARD COMMENTS:**

Brunton: No Comment

Swarbrick: No Comment

Kaiserman: No Comment

Harper: Absent

Gilchrest: Absent

13. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, July 21, 2022.

14. **ADJOURNMENT:** *At 3:29 P.M. it was moved by Director Brunton and seconded by Director Swarbrick to adjourn; all in favor.*

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims FY 21/22:

- \$82,366.70
- \$1,591.04
- \$25,654.09
- \$25,048.93
- \$33,842.57
- \$4,801.21
- \$1,019.16
- \$838.37
- \$2,832.38
- \$48,334.48
- \$14,386.20
- \$184,152.76
- \$124,147.54

District Claims FY 22/23:

- \$7,334.85
- \$17,764.95

District Deposits/Journal Entries FY 21/22:

- \$15,932.90
- \$3,008.00

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2020 Through June 30, 2022 100% Expended

| Sub | Revenues / Sources | Final Budget 2021-2022 | Expended 2021-2022 | Over or Under Budget | Percentage Collected |
|--|--|------------------------|------------------------|-----------------------|----------------------|
| <i>Carry-over funds from previous year</i> | | | | | |
| 100 | Property Taxes-Secured (current year) | \$9,994,230.00 | \$9,874,711.93 | (\$119,518.07) | 99% |
| 110 | Property Taxes-Unsecured (current) | \$172,904.00 | \$167,619.01 | \$0.00 | 97% |
| 140 | Supplemental Property Taxes-Current | \$229,271.00 | \$259,002.31 | \$29,731.31 | 113% |
| 174 | Tax: Timber Yield | \$86.00 | \$35.49 | (\$50.51) | 41% |
| 342 | Fund Balance (Measure S Fund Transfer St. 28) | \$0.00 | \$0.00 | \$0.00 | 0% |
| 820 | State Homeowners Property Tax Relief | \$77,609.00 | \$76,608.21 | (\$1,000.79) | 99% |
| <i>Prior Years Property Taxes</i> | | | | | |
| 120 | Property Taxes-Prior Secured | \$3,867.00 | (\$1,705.51) | (\$5,572.51) | 0% |
| 130 | Property Taxes-Prior Unsecured | \$6,840.00 | \$5,948.24 | (\$891.76) | 87% |
| 150 | Supplemental Property Taxes-Prior | \$20,535.00 | \$17,356.98 | (\$3,178.02) | 85% |
| 360 | Taxes-Penalties | \$9,009.00 | \$8,941.35 | (\$67.65) | 99% |
| <i>Voter Approved Special Taxes</i> | | | | | |
| 175 | Direct Assessment | \$514,176.00 | \$512,717.03 | (\$1,458.97) | 100% |
| 1310 | Fire Suppression (Shingle Springs) | \$5,214.00 | \$4,994.20 | (\$219.80) | 96% |
| <i>Other Fees & Service Reimbursements</i> | | | | | |
| 880 | St: Other | \$0.00 | \$114,115.00 | \$114,115.00 | 100% |
| 881 | Federal/State Reimbursements | \$639,782.00 | \$861,795.89 | \$222,013.89 | 135% |
| 400 | Interest | \$20,655.00 | \$25,308.57 | \$4,653.57 | 123% |
| 420 | Rent: Land & Building | \$25,969.00 | \$25,969.47 | \$0.47 | 100% |
| 1100 | Other Federal Revenue CARES Relief Funds | \$0.00 | \$0.00 | \$0.00 | 0% |
| 1200 | Temporary T.O.T. Reimbursement | \$65,465.00 | \$68,000.00 | \$2,535.00 | 0% |
| 1400/1401 | Inspection Fee's - Prevention - Plan Review Fees | \$146,505.00 | \$127,876.03 | (\$18,628.97) | 87% |
| 1403 | Development Fees Trust Fund | \$0.00 | \$8,250.00 | \$8,250.00 | 0% |
| 4304 | Ambulance Admin Reimbursement (1686) | \$304,328.00 | \$306,080.00 | \$1,752.00 | 101% |
| 1744 | Misc: Inspection or Services VHR | \$0.00 | \$18,850.00 | \$18,850.00 | 0% |
| 1940 | Miscellaneous | \$5,465.00 | \$2,738.64 | (\$2,726.36) | 50% |
| 1942 | Misc: Reimbursement | \$0.00 | \$0.00 | \$0.00 | 0% |
| 1947 | Insurance Refunds & Safety Funds | \$6,466.00 | \$5,462.80 | (\$1,003.20) | 84% |
| 2000 | Sale of Fixed Assets | \$2,880.00 | \$0.00 | (\$2,880.00) | 0% |
| 1207 | Shingle Springs Rancheria | \$641,062.00 | \$0.00 | (\$641,062.00) | 0% |
| 1800 | Interfund Rev: Service Between Fund Types | \$138,040.00 | \$138,040.00 | \$0.00 | 100% |
| Total Revenue | | \$13,030,358.00 | \$12,628,715.64 | (\$396,357.37) | 96.92% |

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through June 30, 2022 100% Expended

| Sub | Salaries & Benefits Expenditures / Uses: Class I | Final Budget 2021-2022 | Expended 2021-2022 | Over or Under Budget | Percentage Expended |
|--------------|---|---------------------------------------|-------------------------------|---------------------------------|--------------------------------|
| 3000 | Salaries and Wages | \$4,961,111.00 | \$4,736,691.06 | (\$224,419.94) | 95% |
| 3001 | Directors/Apprentice FF/Prevention Consultants | \$0.00 | \$7,980.00 | \$7,980.00 | 0% |
| 3002 | Overtime | \$1,652,627.00 | \$1,487,234.02 | (\$165,392.98) | 90% |
| 3004 | Other Compensation | \$267,377.00 | \$349,267.61 | \$81,890.61 | 131% |
| 3020 | Retirement | \$2,282,433.00 | \$2,598,953.12 | \$316,520.12 | 114% |
| 3021 | OASDI | \$6,279.00 | \$494.76 | (\$5,784.24) | 8% |
| 3022 | Medicare | \$78,044.00 | \$95,075.40 | \$17,031.40 | 122% |
| 3040 | Health & Dental | \$937,303.00 | \$1,212,916.55 | \$275,613.55 | 129% |
| 3041 | Unemployment Insurance | \$2,986.00 | \$0.00 | (\$2,986.00) | 0% |
| 3042 | Long Term Disability & Volunteer Program | \$20,765.00 | \$13,920.00 | (\$6,845.00) | 67% |
| 3043 | Defer Comp Employer Share | \$63,231.00 | \$69,188.27 | \$5,957.27 | 109% |
| 3044 | Vision | \$12,228.00 | \$9,486.90 | (\$2,741.10) | 78% |
| 3060 | Workman's Compensation Insurance | \$495,408.00 | \$573,107.00 | \$77,699.00 | 116% |
| Total | | \$10,779,792.00 | \$11,154,314.69 | \$374,522.69 | 103.47% |

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through June 30, 2022 100% Expended

| Sub | Expenditures / Uses: Class II | Final Budget 2021-2022 | Expended 2021-2022 | Over or Under Budget | Percentage Expended |
|------|---|------------------------|-----------------------|----------------------|---------------------|
| 4020 | Clothing | \$15,000.00 | \$11,852.55 | (\$3,147.45) | 79% |
| 4021 | Safety Equipment | \$13,000.00 | \$15,104.32 | \$2,104.32 | 116% |
| 4022 | Uniforms | \$5,000.00 | \$58,141.78 | \$53,141.78 | 1163% |
| 4040 | Communications | \$149,400.00 | \$143,327.83 | (\$6,072.17) | 96% |
| 4044 | Cable/Internet Service | \$0.00 | \$0.00 | \$0.00 | 0% |
| 4060 | Food | \$5,200.00 | \$5,395.71 | \$195.71 | 104% |
| 4080 | Warehouse Expenses | \$25,000.00 | \$30,690.50 | \$5,690.50 | 123% |
| 4085 | Refuse Disposal | \$19,000.00 | \$18,692.26 | (\$307.74) | 98% |
| 4087 | Extermination | \$1,000.00 | \$1,350.00 | \$350.00 | 135% |
| 4100 | Insurance Premiums | \$76,500.00 | \$90,516.82 | \$14,016.82 | 118% |
| 4140 | Maintenance - Equipment | \$9,750.00 | \$7,893.47 | (\$1,856.53) | 81% |
| 4142 | Maintenance - Radios | \$8,000.00 | \$2,063.02 | (\$5,936.98) | 26% |
| 4145 | Maintenance - Equipment Parts | \$16,500.00 | \$14,254.08 | (\$2,245.92) | 86% |
| 4160 | Maintenance - Vehicles | \$59,000.00 | \$52,448.72 | (\$6,551.28) | 89% |
| 4162 | Maintenance - Vehicle Supplies | \$70,000.00 | \$96,768.00 | \$26,768.00 | 138% |
| 4164 | Maintenance -Tires & tubes | \$25,000.00 | \$31,103.92 | \$6,103.92 | 124% |
| 4180 | Maintenance - Buildings & Improvements | \$10,000.00 | \$16,646.05 | \$6,646.05 | 166% |
| 4197 | Building Supplies | \$15,000.00 | \$21,105.22 | \$6,105.22 | 141% |
| 4200 | Medical Supplies | \$0.00 | \$0.00 | \$0.00 | 0% |
| 4220 | Memberships | \$10,000.00 | \$9,160.37 | (\$839.63) | 92% |
| 4260 | Office Expense | \$10,000.00 | \$9,512.33 | (\$487.67) | 95% |
| 4261 | Postage | \$3,000.00 | \$1,954.19 | (\$1,045.81) | 65% |
| 4263 | Subscriptions | \$200.00 | \$0.00 | (\$200.00) | 0% |
| 4300 | Professional & Specialized Services | \$277,600.00 | \$277,886.09 | \$286.09 | 100% |
| 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 | \$30,498.48 | \$10,498.48 | 152% |
| 4400 | Publications & Legal Notices | \$500.00 | \$386.70 | (\$113.30) | 77% |
| 4420 | Rent & Leases Equipment | \$18,300.00 | \$11,186.85 | (\$7,113.15) | 61% |
| 4440 | Rents & Leases | \$500.00 | \$0.00 | (\$500.00) | 0% |
| 4461 | Minor Equipment | \$62,700.00 | \$23,623.59 | (\$39,076.41) | 38% |
| 4462 | Equipment: Computers | \$4,000.00 | \$1,628.56 | (\$2,371.44) | 41% |
| 4500 | Special Departmental Expense | \$26,450.00 | \$19,963.71 | (\$6,486.29) | 75% |
| 4503 | Educational Training | \$5,000.00 | \$0.00 | (\$5,000.00) | 0% |
| 4507 | Fire & Safety Supplies | \$25,000.00 | \$32,495.17 | \$7,495.17 | 130% |
| 4529 | Software License | \$30,625.00 | \$39,623.29 | \$8,998.29 | 129% |
| 4536 | Retirement Benefit | \$0.00 | \$34,673.00 | \$34,673.00 | 100% |
| 4617 | Staff Development | \$57,600.00 | \$23,697.19 | (\$33,902.81) | 41% |
| 4600 | Transportation & Travel | \$0.00 | \$36.00 | \$36.00 | 0% |
| 4606 | Fuel Purchase - Bulk | \$103,000.00 | \$141,206.73 | \$38,206.73 | 137% |
| 4620 | Utilities | \$97,000.00 | \$100,400.82 | \$3,400.82 | 104% |
| | Total | \$1,323,825.00 | \$1,375,287.32 | \$51,462.32 | 104% |

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2021 Through June 30, 2022 100% Expended

| Sub | Expenditures: Class III | Final Budget 2021-2022 | Expended 2021-2022 | Over or Under Budget | Percentage Expended |
|------------|---|-----------------------------------|-------------------------------|---------------------------------|--------------------------------|
| 5060 | Retirement/Interest of Other Long Term Debt | \$99,204.00 | \$106,269.19 | \$7,065.19 | 107% |
| 5100 | Interest | \$38,836.00 | \$29,884.03 | (\$8,951.97) | 77% |
| 5142 | Audit Findings | \$0.00 | \$0.00 | \$0.00 | 0% |
| | Total | \$138,040.00 | \$136,153.22 | (\$1,886.78) | 99% |
| | | | | | |
| Sub | Fixed Assets - Class IV | Final Budget 2021-2022 | Expended 2021-2022 | Over or Under Budget | Percentage Expended |
| 6020 | Fixed Assets - Structures & Improvements | \$125,000.00 | \$43,110.91 | (\$81,889.09) | 34% |
| 6040 | Fixed Assets - Apparatus/Equipment | \$453,500.00 | \$819,334.66 | \$365,834.66 | 181% |
| 6042 | Fixed Assets - Computer Systems | \$0.00 | \$0.00 | \$0.00 | 0% |
| | Total | \$578,500.00 | \$862,445.57 | \$283,945.57 | 149% |

| EL DORADO COUNTY FIRE PROTECTION DISTRICT | | | | |
|--|-----------------------------------|-------------------------------|---------------------------------|--------------------------------|
| Final Fire Operations Budget Summary 2021-2022 | | | | |
| July 1, 2021 Through June 30, 2022 100% Expended | | | | |
| | Final Budget 2021-2022 | Expended 2021-2022 | Over or (Under) Budget | Percentage Collected |
| Expenditures: Class III | Final Budget 2021-2022 | Expended 2021-2022 | Over or Under Budget | Percentage Expended |
| Class I: Salaries/Benefits | \$10,779,792.00 | \$11,154,314.69 | \$374,522.69 | 103% |
| Class II: Service & Supplies | \$1,323,825.00 | \$1,375,287.32 | \$51,462.32 | 104% |
| Class III: Long Term Debt | \$138,040.00 | \$136,153.22 | (\$1,886.78) | 99% |
| Class IV: Fixed Assets | \$578,500.00 | \$862,445.57 | \$283,945.57 | 149% |
| TOTALS | \$12,820,157.00 | \$13,528,200.80 | \$708,043.80 | 106% |

Outside District Claim Form

District: El Dorado County Fire
 Date: 6/2/2022
 Prepared By: Kathleen Freeman
 Contact Phone: 530-644-9630 # 104
 135 2021-22 6-2-2022 EDCF Bills

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

PLEASE INDICATE CHECK DISTRIBUTION
 METHOD IN THE SPACE BELOW:
 US MAIL: _____ Return to District:
 Call/Email for pickup:
 Document Total: **\$82,366.70**
 BATCH: _____
 Entered by: _____
 Date: _____

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

Authorizing signatures:

| 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 | 21 | 0 | 17413111U030 | 223.34 | EDCF060222 | 6/2/22 | 2 | 8561000 | 4085 | EDCF Inv. 17413111U030 Acct. 4030-30039868 St- | 223.34 | El Dorado Disposal | | |
| 1 | 46 | 0 | 05162022-01 | 74.92 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05162022-01 Acct. 036236-001 St-18 | 74.92 | El Dorado Irrigation District | | |
| 1 | 46 | 0 | 05012022- | 128.17 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05012022- 23 Acct. 039078-001 St-19 | 128.17 | El Dorado Irrigation District | | |
| 1 | 46 | 0 | 05012022-24 | 156.15 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05012022-24 Acct. 065026-001 St-23 | 156.15 | El Dorado Irrigation District | | |
| 1 | 46 | 0 | 0506222-01 | 77.14 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 0506222-01 Acct. 053692-001 Gold Hill | 77.14 | El Dorado Irrigation District | | |
| 1 | 46 | 0 | 05192022-01 | 431.47 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05192022-01 Acct. 033142-001 St-28 | 431.47 | El Dorado Irrigation District | | |
| 1 | 62 | 0 | 05062022-02 | 56.44 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05062022-02 Acct. 9575072740-6 St-23 | 56.44 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05182022-01 | 662.08 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05182022-01 Acct. 4198633477-3 St-17 | 662.08 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05182022-02 | 6.56 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05182022-02 Acct. 5707449531-8 St-19 | 6.56 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05232022-01 | 907.99 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05232022-01 Acct. 9563044298-6 St-28 | 907.99 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05182022-03 | 143.45 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05182022-03 Acct. 7501192011-5 Gold H | 143.45 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 9160165239-8 | 462.43 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 9160165239-8 Acct. 9160165239-8 St-25 | 462.43 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05122022-02 | 20.97 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05122022-02 Acct. 6720534296-8 St-74 | 20.97 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05092022-02 | 92.56 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05092022-02 Acct. 3752486564-1 St-23 | 92.56 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05122022-03 | 433.38 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05122022-03 Acct. 9361049424-2 St-19 | 433.38 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05162022-03 | 570.28 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05162022-03 Acct. 2463807959-0 St-21 | 570.28 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05162022-04 | 675.48 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05162022-04 Acct. 0294455775-8 St-72 | 675.48 | Pacific Gas & Electric, Inc. | | |
| 1 | 62 | 0 | 05112022-01 | 0.61 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05112022-01 Acct. 8642934189-3 St-18 | 0.61 | Pacific Gas & Electric, Inc. | | |
| 1 | 2340 | 0 | 52213 | 225.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4300 | EDCF Inv. 52213 Consulting Services | 225.00 | Patrick Clark Consulting | | |
| 1 | 239 | 0 | 139098/1 | 27.97 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. 139098/1 St-19 | 27.97 | Pleasant Valley Ace, Inc. | | |
| 1 | 1553 | 0 | A1018824 | 0.59 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. A1018824 St-17 | 0.59 | Pollock Pines True Value | | |
| 1 | 1553 | 0 | A1019118 | 36.44 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. A1019118 St-17 | 36.44 | Pollock Pines True Value | | |

Authorizing signatures:

| | | | | | | | | | | | | |
|---|-------|---|-------------|----------|------------|----------|---|---------|------|---|----------|---|
| 1 | 1553 | 0 | A1019851 | 2.25 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. A1019851 St-17 | 2.25 | Pollock Pines True Value |
| 1 | 2533 | 0 | 79854 | 1767.09 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4162 | EDCF Inv. 79854 E-317 | 1767.09 | Riverside International Trucks |
| 1 | 10558 | 1 | 70261 | 95.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4300 | EDCF Inv. 70261 CPA Services | 95.00 | Roberts & Company, Inc. |
| 1 | 3337 | 0 | 18737 | 7334.85 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4300 | EDCF Inv. 18737 Platinum Service Plan June 2022 | 7334.85 | RTS IT |
| 1 | 3337 | 0 | 18774 | 522.31 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4461 | EDCF Inv. 18774 Computer Equipment | 522.31 | RTS IT |
| 1 | 1367 | 0 | 37918 | 2912.68 | EDCF060222 | 06/02/22 | 2 | 8561000 | 6040 | EDCF Inv. 37918 PPE | 2912.68 | Scott's PPE Recon Inc. |
| 1 | 2737 | 0 | 516904-1 | 103.50 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4160 | EDCF Inv. 516904-1 Labor WT-28 | 103.50 | Sierra Nevada Tire & Wheel |
| 1 | 2737 | 0 | 516904-2 | 1398.05 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4164 | EDCF Inv. 516904-2 Tires WT-28 | 1398.05 | Sierra Nevada Tire & Wheel |
| 1 | 922 | 0 | 3742449-0 | 41.08 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4260 | EDCF Inv. 3742449-0 Office Supplies | 41.08 | Sierra Office Supply & Printing |
| 1 | 922 | 0 | 3748084-0 | 75.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4260 | EDCF Inv. 3748084-0 Office Supplies | 75.00 | Sierra Office Supply & Printing |
| 1 | 922 | 0 | 3747591-0 | 27.86 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4260 | EDCF Inv. 3747591-0 Office Supplies | 27.86 | Sierra Office Supply & Printing |
| 1 | 7033 | 0 | 05152022-02 | 375.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4617 | EDCF Inv. 05152022-02 Training Class Reimbursen | 375.00 | Silva, Duncan |
| 1 | 1778 | 0 | SD3018 | 746.18 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4180 | EDCF Inv. SD3018 St-21 | 746.18 | Ski Air |
| 1 | 1778 | 0 | SD3047 | 235.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4180 | EDCF Inv. SD3047 St-28 | 235.00 | Ski Air |
| 1 | 46 | 0 | 05192022-02 | 201.81 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4620 | EDCF Inv. 05192022-02 Acct. 033143-001 St-28 | 201.81 | El Dorado Irrigation District |
| 1 | 11672 | 0 | 0065725 | 61.00 | EDCF060222 | 06/02/22 | 2 | 8561001 | 4160 | EDCF Inv. 0065725 Tow | 61.00 | G&O Towing |
| 1 | 103 | 0 | 05312022-01 | 94.06 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05312022-01 St-74 | 94.06 | Georgetown Divide Public Utility Dist |
| 1 | 103 | 0 | 05312022-02 | 217.45 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05312022-02 St-72 | 217.45 | Georgetown Divide Public Utility Dist |
| 1 | 2654 | 0 | 16817 | 14.47 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. 16817 St-28 | 14.47 | Gold Country Ace Hardware and Hobbies |
| 1 | 2654 | 0 | 16883 | 139.15 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. 16883 St-28 | 139.15 | Gold Country Ace Hardware and Hobbies |
| 1 | 2654 | 0 | 16930 | 21.58 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. 16930 St-28 | 21.58 | Gold Country Ace Hardware and Hobbies |
| 1 | 2654 | 0 | 16997 | 4.82 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. 16997 St-28 | 4.82 | Gold Country Ace Hardware and Hobbies |
| 1 | 3434 | 0 | 26 | 465.09 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4162 | EDCF Inv. C1033757 E-25,26,17&28 | 465.09 | Golden State Emergency Vehicle Service |
| 1 | 867 | 0 | 5111 | 250.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4180 | EDCF Inv. 5111 St-25 | 250.00 | Gordon Mott Roofing |
| 1 | 3460 | 0 | 31586167 | 1105.44 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4420 | EDCF Inv. 31586167 Copy Machine Lease | 1105.44 | GreatAmerica Financial Services Corp |
| 1 | 822 | 1 | 136245 | 737.35 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 136245 St-28 | 737.35 | JS West |
| 1 | 822 | 1 | 158580 | 532.11 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 158580 St-19 | 532.11 | JS West |
| 1 | 822 | 1 | 338214 | 276.45 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 338214 St-17 | 276.45 | JS West |
| 1 | 874 | 0 | 05092022-01 | 1962.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4324 | EDCF Inv. 05092022-01 New Hire Medical | 1962.00 | Kaiser Foundation Health Plan, Inc. |
| 1 | 3171 | 1 | 401522 | 300.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4087 | EDCF Inv. 401522 Pest Control | 300.00 | Koby Pest Control |
| 1 | 514 | 0 | INV594465 | 629.96 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4140 | EDCF Inv. INV594465 Hurst Battery | 629.96 | L.N. Curtis & Sons, Inc. |
| 1 | 514 | 0 | INV594397 | 1441.44 | EDCF060222 | 06/02/22 | 2 | 8561000 | 6040 | EDCF Inv. INV594397 PPE - Hoods | 1441.44 | L.N. Curtis & Sons, Inc. |
| 1 | 514 | 0 | INV595429 | 742.17 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4022 | EDCF Inv. INV595429 Nomex Pants | 742.17 | L.N. Curtis & Sons, Inc. |
| 1 | 514 | 0 | INV596814 | 10016.08 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4022 | EDCF Inv. INV596814 Nomex Pants | 10016.08 | L.N. Curtis & Sons, Inc. |
| 1 | 4984 | 1 | 1206868 | 13.97 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4500 | EDCF Inv. 1206868 St-72 | 13.97 | Life-Assist |
| 1 | 4984 | 1 | 1207752 | 226.02 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4500 | EDCF Inv. 1207752 St-28 | 226.02 | Life-Assist |
| 1 | 4984 | 1 | 1205649 | 50.60 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4500 | EDCF Inv. 1205649 St-28 | 50.60 | Life-Assist |
| 1 | 4984 | 1 | 1203805 | 169.28 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4500 | EDCF Inv. 1203805 St-28 | 169.28 | Life-Assist |
| 1 | 4984 | 1 | 1206445 | 126.58 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4500 | EDCF Inv. 1206445 St-72 | 126.58 | Life-Assist |
| 1 | 4984 | 1 | 1202502 | 109.81 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4500 | EDCF Inv. 1202502 St-25 | 109.81 | Life-Assist |
| 1 | 62 | 0 | 05162022-02 | 10.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4620 | EDCF Inv. 05162022-02 Acct. 1755802518-9 St-28 | 10.00 | Pacific Gas & Electric, Inc. |
| 1 | 1965 | 1 | 10215 | 170.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4324 | EDCF Inv. 10215 Fit for Duty New Hire | 170.00 | ADM Screening |
| 1 | 559 | 0 | 239397 | 1598.03 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4507 | EDCF Inv. 239397 Fire Hose | 1598.03 | AllStar Fire Equipment Inc. |

Authorizing signatures:

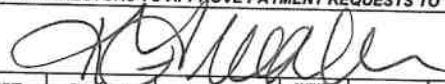
| | | | | | | | | | | | | |
|---|------|---|-----------------------|----------|------------|----------|---|---------|------|--|----------|---------------------------------------|
| 1 | 241 | 0 | 805364475 | 772.16 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 805364475 Acct. 200737467 St-25 | 772.16 | Amerigas, Inc. |
| 1 | 604 | 1 | 287312327106X05102022 | 1917.64 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. 287312327106X05102022 Cell Service | 1917.64 | AT&T Mobility |
| 1 | 3235 | 0 | MAR0000019560 | 540.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4300 | EDCF Inv. MAR0000019560 1Q22 Administrative Fe | 540.00 | AUL Mid America Administrative |
| 1 | 4934 | 0 | 743323 | 129.77 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4162 | EDCF Inv. 743323 E-328 | 129.77 | C & H Motor Parts, Inc. |
| 1 | 933 | 0 | 12932-1 | 375.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4160 | EDCF Inv. 12932-1 Labor St-25 | 375.00 | California Overhead Doors |
| 1 | 933 | 0 | 12932-2 | 635.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4180 | EDCF Inv. 12932-2 Parts St-25 Bay Door | 635.00 | California Overhead Doors |
| 1 | 72 | 0 | 05112022-01 | 746.01 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4700 | EDCF Inv. 05112022-01 Acct. 8987-5172 St-25 | 746.01 | City Of Placerville |
| 1 | 1491 | 0 | 05132022-01 | 231.44 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. 05132022-01 Acct.8155600510102943 S | 231.44 | Comcast |
| 1 | 8530 | 1 | B99F41BF-0011 | 2040.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. B99F41BF-0011 Web 03-06/2022 | 2040.00 | Streamline |
| 1 | 8530 | 1 | B99F41BF-0012 | 680.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. B99F41BF-0012 Web 07/2022 | 680.00 | Streamline |
| 1 | 9786 | 0 | 05162022-05 | 461.25 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4100 | EDCF Inv. 05162022-05 Life Feb. 2022 | 461.25 | Texas Life Insurance Company |
| 1 | 484 | 0 | 1346046 | 34.57 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. 1346046 St-23 | 34.57 | True Value Hardware - Missouri Flat |
| 1 | 484 | 0 | 1345952 | 54.99 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. 1345952 St-23 | 54.99 | True Value Hardware - Missouri Flat |
| 1 | 434 | 0 | 9906630108 | 51.24 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. 9906630108 iPad Data | 51.24 | Verizon Wireless |
| 1 | 434 | 0 | 9906630107 | 184.20 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. 9906630107 iPad Data | 184.20 | Verizon Wireless |
| 1 | 434 | 0 | 9906630106 | 918.45 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. 9906630106 Cell Service 4/16-5/15/2022 | 918.45 | Verizon Wireless |
| 1 | 1353 | 0 | 81263221 | 16873.42 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4606 | EDCF Inv. 81263221 Fuel May 2022 | 16873.42 | WEX |
| 1 | 1491 | 0 | 05172022-01 | 86.96 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. 05172022-01 Acct.8155600520004352 S | 86.96 | Comcast |
| 1 | 1491 | 0 | 05012022-21 | 155.69 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. 05012022-21 Acct.8155600510591210 S | 155.69 | Comcast |
| 1 | 1491 | 0 | 05032022-02 | 146.09 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. 05032022-02 Acct.8155600520285746 S | 146.09 | Comcast |
| 1 | 1491 | 0 | 05172022-02 | 155.69 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4040 | EDCF Inv. 05172022-02 Acct.815560051591228 St- | 155.69 | Comcast |
| 1 | 5087 | 0 | 05262022-01 | 350.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4020 | EDCF Inv. 05262022-01 Duty Boot Reimbursement | 350.00 | Cordero, Tim |
| 1 | 3375 | 0 | NZV585 | 63.60 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. NZV585 | 63.60 | Standard Plumbing Supply |
| 1 | 3375 | 0 | NZX356 | 29.89 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4197 | EDCF Inv. NZX356 | 29.89 | Standard Plumbing Supply |
| 1 | 41 | 0 | IBE004987306-1 | 6318.13 | EDCF060222 | 06/02/22 | 2 | 8561000 | 3040 | EDCF Inv. IBE004987306-1 Dist. Dental June 2022 | 6318.13 | Delta Dental |
| 1 | 41 | 0 | BE004987306-2 | 3653.89 | EDCF060222 | 06/02/22 | 2 | 8561001 | 3040 | EDCF Inv. BE004987306-2 JPA Dental June 2022 | 3653.89 | Delta Dental |
| 1 | 4660 | 0 | 4088 | 423.00 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4300 | EDCF Inv. 4088 Legal Service April 2022 | 423.00 | Girard, Edwards, Stevens & Tucker LLP |
| 1 | 135 | 0 | 05012022-22 | 241.40 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4142 | EDCF Inv. 05012022-22 Radios | 241.40 | El Dorado County Sheriff |
| 1 | 21 | 0 | 174131632U030 | 220.04 | EDCF060222 | 06/02/22 | 2 | 8561000 | 4085 | EDCF Inv. 174131632U030 Acct. 4030-300306-001 | 220.04 | El Dorado Disposal |
| 1 | 21 | 0 | none | 137.41 | EDCF060222 | 44714 | 2 | 8561000 | 4085 | DCF Inv., 174132408U030 Acct. 4030-6062081 St-7 | 137.41 | El Dorado Disposal |
| 1 | 21 | 0 | 174132350U030 | 137.41 | EDCF060222 | 44714 | 2 | 8561000 | 4085 | DCF Inv. 174132350U030 Acct. 4030-6062262 Gld | 137.41 | El Dorado Disposal |
| 1 | 21 | 0 | 174132493U030 | 137.41 | EDCF060222 | 44714 | 2 | 8561000 | 4085 | DCF Inv. 174132493U030 Acct. 4030-6047719 St-7 | 137.41 | El Dorado Disposal |
| 1 | 21 | 0 | 174131653U030 | 190.6 | EDCF060222 | 44714 | 2 | 8561000 | 4085 | EDCF Inv. 174131653U030 Acct. 4030-300214 St-23 | 190.6 | El Dorado Disposal |
| 1 | 21 | 0 | 174131652U030 | 127.07 | EDCF060222 | 44714 | 2 | 8561000 | 4085 | EDCF Inv. 174131652U030 Acct. 4030-300213 St-15 | 127.07 | El Dorado Disposal |
| 1 | 21 | 0 | 174131631U030 | 190.6 | EDCF060222 | 44714 | 2 | 8561000 | 4085 | EDCF Inv. 174131631U030 Acct. 4030-300305 St-21 | 190.6 | El Dorado Disposal |
| 1 | 21 | 0 | 174131284U030 | 220.69 | EDCF060222 | 44714 | 2 | 8561000 | 4085 | EDCF Inv. 174131284U030 Acct. 4030-500428 St-25 | 220.69 | El Dorado Disposal |

Outside District Claim Form

| | | | | |
|---------------------------------|-----------------------|-------------------|------------------------------------|---------------------------|
| District: | El Dorado County Fire | AUDITOR USE ONLY | PLEASE INDICATE CHECK DISTRIBUTION | PROCESSOR USE ONLY |
| Date: | 6/7/2022 | | METHOD IN THE SPACE BELOW: | |
| Prepared By: | Kathleen Freeman | DEPT: _____ | US MAIL: _____ | Return to District: _____ |
| Contact Phone: | 530-644-9630 # 104 | FILE NAME: _____ | Call/Email for pickup: _____ | BATCH: _____ |
| 137 2021-22 6-7-2022 EDCF Bills | | AUDITED BY: _____ | Document Total: | Entered by: _____ |
| | | Date: _____ | \$1,591.04 | Date: _____ |

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

Authorizing signatures:



| ALWAYS 1 | VENDOR | SUFFIX | Invoice Number (Limit 20) | AMOUNT | FILE NAME | DATE | ALWAYS 2 | ORG | OBJECT | DESCRIPTION (LIMIT 80 CHARACTERS) | AMOUNT | VENDOR NAME | SEPARATE CHECK | DOC: |
|----------|--------|--------|---------------------------|---------|------------|----------|----------|---------|--------|-----------------------------------|---------|-----------------|----------------|------|
| 1 | 4366 | 1 | 510660 | -127.20 | EDCF060722 | 6/7/22 | 2 | 8561000 | 4162 | EDCF Inv. 510660 Credit | -127.20 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 450916 | 25.23 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 450916 E-19 | 25.23 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 451099 | 298.76 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 451099 | 298.76 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 511049 | 35.36 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 511049 E-28 | 35.36 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 529708 | 69.96 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 529708 E-17 | 69.96 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 452101 | 25.40 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 452101 | 25.40 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 529837 | 22.40 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 529837 E-17 | 22.40 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 529969 | 364.73 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 529969 E-23 | 364.73 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 512551 | 183.43 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 512551 Wt-28 | 183.43 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 512614 | 49.02 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 512614 Wt-28 | 49.02 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 530404 | 296.00 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 530404 | 296.00 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 454893 | 42.21 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 454893 E-19 | 42.21 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 530472 | 8.15 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 530472 E-19 | 8.15 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 530482 | 126.95 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 530482 E-17 | 126.95 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 530878 | 51.74 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 530878 7700 | 51.74 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 530899 | 51.57 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 530899 E-17 | 51.57 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 530926 | 4.45 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 530926 E-178 | 4.45 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 515476 | 17.13 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 515476 E-32 | 17.13 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 531135 | 37.57 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 531135 E-17 | 37.57 | Napa Auto Parts | | |
| 1 | 4366 | 1 | 457139 | 8.18 | EDCF060722 | 06/07/22 | 2 | 8561000 | 4162 | EDCF Inv. 457139 E-72 | 8.18 | Napa Auto Parts | | |

Outside District Claim Form

PLEASE INDICATE CHECK DISTRIBUTION

PROCESSOR USE ONLY

District: El Dorado County Fire
 Date: 6/8/2022
 Prepared By: Kathleen Freeman
 Contact Phone: 530-644-9630 # 104
 139 2021-22 6-8-2022 EDCF Bills

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

METHOD IN THE SPACE BELOW:
 US MAIL: Return to District:
 Call/Email for pickup:
 Document Total:
\$25,048.93

BATCH:
 Entered by:
 Date:

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

Authorizing signatures:

| ALWAYS 1 | VENDOR | SUFFIX | Invoice Number (Limit 25) | AMOUNT | FILE NAME | DATE | ALWAYS 2 | ORG | OBJECT | DESCRIPTION (LIMIT 50 CHARACTERS) | AMOUNT | VENDOR NAME | SEPARATE CHECK | DOC: |
|----------|--------|--------|---------------------------|---------|------------|----------|----------|---------|--------|---|---------|-------------|----------------|------|
| 1 | 1080 | 0 | 04292022-01 | 2006.65 | EDCF060822 | 6/8/22 | 2 | 8561000 | 4461 | EDCF Inv. 04292022-01 KF Administrative Equipme | 2006.65 | US Bank | | |
| 1 | 1080 | 0 | 04302022-01 | 150.94 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4040 | EDCF Inv. 04302022-01 KF Internet | 150.94 | US Bank | | |
| 1 | 1080 | 0 | 04302022-02 | 146.09 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4040 | EDCF Inv. 04302022-02 KF Internet | 146.09 | US Bank | | |
| 1 | 1080 | 0 | 04292022-02 | 65.72 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4040 | EDCF Inv. 04292022-02 KF St-19 | 65.72 | US Bank | | |
| 1 | 1080 | 0 | 04292022-03 | 30.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4040 | EDCF Inv. 04292022-03 KF St-72 | 30.00 | US Bank | | |
| 1 | 1080 | 0 | 05022022-01 | 83.11 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4260 | EDCF Inv. 05022022-01 KF Office Expense | 83.11 | US Bank | | |
| 1 | 1080 | 0 | 05022022-02 | 96.64 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4040 | EDCF Inv. 05022022-02 KF St-74 | 96.64 | US Bank | | |
| 1 | 1080 | 0 | 05022022- | 142.70 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4040 | EDCF Inv. 05022022- 03 KF St-72 | 142.70 | US Bank | | |
| 1 | 1080 | 0 | 05022022-04 | 142.40 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4620 | EDCF Inv. 05022022-04 KF St-21 | 142.40 | US Bank | | |
| 1 | 1080 | 0 | 05042022-01 | 196.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4300 | EDCF Inv. 05042022-01 KF Employee Background | 196.00 | US Bank | | |
| 1 | 1080 | 0 | 05032022-03 | 32.16 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4260 | EDCF Inv. 05032022-03 KF Office Supplies | 32.16 | US Bank | | |
| 1 | 1080 | 0 | 05042022-02 | 40.74 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4260 | EDCF Inv. 05042022-02 KF Office Supplies | 40.74 | US Bank | | |
| 1 | 1080 | 0 | 05042022-03 | 54.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4162 | EDCF Inv. 05042022-03 KF U-272 Registration | 54.00 | US Bank | | |
| 1 | 1080 | 0 | none | 14.99 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv.05042022-04 KF Zoom | 14.99 | US Bank | | |
| 1 | 1080 | 0 | 05052022-02 | 60.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 05052022-02 KF FF Badge Pinning | 60.00 | US Bank | | |
| 1 | 1080 | 0 | 05042022-05 | 95.17 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4260 | EDCF Inv. 05042022-05 KF FF Badge Pinning Supp | 95.17 | US Bank | | |
| 1 | 1080 | 0 | 05042022-06 | 1.13 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4162 | EDCF Inv. 05042022-06 KF DMV Fee | 1.13 | US Bank | | |
| 1 | 1080 | 0 | 05072022-03 | 14.99 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 05072022-03 KF Adobe | 14.99 | US Bank | | |
| 1 | 1080 | 0 | 05112022-02 | 2836.76 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05112022-02 KF St-28 Tables | 2836.76 | US Bank | | |
| 1 | 1080 | 0 | 0512022-04 | 3773.64 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 0512022-04 KF St-28 Chairs | 3773.64 | US Bank | | |
| 1 | 1080 | 0 | 05152022-03 | 16.08 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 05152022-03 KF Prime | 16.08 | US Bank | | |
| 1 | 1080 | 0 | 04212022-02 | 9.29 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4197 | EDCF Inv. 04212022-02 E21 | 9.29 | US Bank | | |

Authorizing signatures:

| | | | | | | | | | | | | |
|---|------|---|--------------|---------|------------|----------|---|---------|------|--|---------|---------|
| 1 | 1080 | 0 | 04282022-01 | 22.03 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4261 | EDCF Inv. 04282022-01 E23 St-19 | 22.03 | US Bank |
| 1 | 1080 | 0 | 05052022-03 | 65.44 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4180 | EDCF Inv. 05052022-03 E23 St-19 | 65.44 | US Bank |
| 1 | 1080 | 0 | 05082022-01 | 86.57 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4197 | EDCF Inv. 05082022-01 E23 St-19 | 86.57 | US Bank |
| 1 | 1080 | 0 | 05082022-02 | 13.72 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4197 | EDCF Inv. 05082022-02 E23 St-19 | 13.72 | US Bank |
| 1 | 1080 | 0 | 04262022-03 | 626.71 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4162 | EDCF Inv. 04262022-03 E328 P-7722 | 626.71 | US Bank |
| 1 | 1080 | 0 | 05102022-03 | 3273.84 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4162 | EDCF Inv. 05102022-03 OES372 E-328 | 3273.84 | US Bank |
| 1 | 1080 | 0 | 05012022-25 | 0.99 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 05012022-25 PM | 0.99 | US Bank |
| 1 | 1080 | 0 | 05102022-04 | 1529.48 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05102022-04 PM Training Ground | 1529.48 | US Bank |
| 1 | 1080 | 0 | 05122022-05 | 330.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05122022-05 PM Training Ground | 330.00 | US Bank |
| 1 | 1080 | 0 | 0520202201 | 224.12 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4197 | EDCF Inv. 0520202201 E317 St-17 | 224.12 | US Bank |
| 1 | 1080 | 0 | 05212022-01 | 320.68 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4197 | EDCF Inv. 05212022-01 E317 St-21 | 320.68 | US Bank |
| 1 | 1080 | 0 | 04252022-03 | 192.96 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4180 | EDCF Inv. 04252022-03 TW | 192.96 | US Bank |
| 1 | 1080 | 0 | 04252022-02 | 17.83 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4180 | EDCF Inv. 04252022-02 TW | 17.83 | US Bank |
| 1 | 1080 | 0 | 04262022-04 | -15.13 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4180 | EDCF Inv. 04262022-04 TW Credit | -15.13 | US Bank |
| 1 | 1080 | 0 | 04292022-04 | 54.64 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 04292022-04 TW | 54.64 | US Bank |
| 1 | 1080 | 0 | 05072022-04 | 960.87 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05072022-04 TW | 960.87 | US Bank |
| 1 | 1080 | 0 | 05082022-03 | 937.36 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05082022-03 TW | 937.36 | US Bank |
| 1 | 1080 | 0 | 05092022-03 | -66.35 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05092022-03 TW Credit | -66.35 | US Bank |
| 1 | 1080 | 0 | 05092022-04 | 1080.87 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05092022-04 TW | 1080.87 | US Bank |
| 1 | 1080 | 0 | 05092022-05 | 16.61 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05092022-05 TW | 16.61 | US Bank |
| 1 | 1080 | 0 | 05112022-03 | -894.52 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05112022-03 TW Credit | -894.52 | US Bank |
| 1 | 1080 | 0 | 05132022-02 | 844.38 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4085 | EDCF Inv. 05132022-02 TW | 844.38 | US Bank |
| 1 | 1080 | 0 | 05192022-03 | 23.54 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6020 | EDCF Inv. 05192022-03 TW | 23.54 | US Bank |
| 1 | 1080 | 0 | 04272022--01 | 862.04 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4507 | EDCF Inv. 04272022--01 WS Fire Hose | 862.04 | US Bank |
| 1 | 1080 | 0 | 05042022-07 | 324.24 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4080 | EDCF Inv. 05042022-07 WS | 324.24 | US Bank |
| 1 | 1080 | 0 | 05052022-04 | 124.14 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4080 | EDCF Inv. 05052022-04 WS Supplies | 124.14 | US Bank |
| 1 | 1080 | 0 | 05062022-03 | 658.75 | EDCF060822 | 06/08/22 | 2 | 8561000 | 6040 | EDCF Inv. 05062022-03 WS PPE | 658.75 | US Bank |
| 1 | 1080 | 0 | 05102022-05 | 65.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4080 | EDCF Inv. 05102022-05 WS Coffee | 65.00 | US Bank |
| 1 | 1080 | 0 | 05102022-06 | 65.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4080 | EDCF Inv. 05102022-06 WS Coffee | 65.00 | US Bank |
| 1 | 1080 | 0 | 05102022-07 | 65.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4080 | EDCF Inv. 05102022-07 WS Coffee | 65.00 | US Bank |
| 1 | 1080 | 0 | 05102022-08 | 65.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4080 | EDCF Inv. 05102022-08 WS Coffee | 65.00 | US Bank |
| 1 | 1080 | 0 | 05102022-09 | 65.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4080 | EDCF Inv. 05102022-09 WS Coffee | 65.00 | US Bank |
| 1 | 1080 | 0 | 0512022-06 | 23.58 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4080 | EDCF Inv. 0512022-06 WS Supplies | 23.58 | US Bank |
| 1 | 1080 | 0 | 04222022-04 | 7.38 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4261 | EDCF Inv. 04222022-04 LL Postage | 7.38 | US Bank |
| 1 | 1080 | 0 | 04242022-0 | 58.21 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 04242022-0 LL RT-130 | 58.21 | US Bank |
| 1 | 1080 | 0 | 04242022-02 | 22.24 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 04242022-02 LL RT-130 | 22.24 | US Bank |
| 1 | 1080 | 0 | 04242022-03 | 24.75 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 04242022-03 LL RT-130 | 24.75 | US Bank |
| 1 | 1080 | 0 | 04262022-05 | 37.65 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 04262022-05 LL RT-130 | 37.65 | US Bank |
| 1 | 1080 | 0 | 04262022-06 | 23.06 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 04262022-06 LL RT-130 | 23.06 | US Bank |
| 1 | 1080 | 0 | 04262022-07 | 24.75 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 04262022-07 LL RT-130 | 24.75 | US Bank |
| 1 | 1080 | 0 | 0428222-02 | 6.55 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 0428222-02 LL RT-130 | 6.55 | US Bank |
| 1 | 1080 | 0 | 04282022-03 | 16.59 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 04282022-03 LL RT-130 | 16.59 | US Bank |
| 1 | 1080 | 0 | 04282022-04 | 24.75 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 04282022-04 LL RT-130 | 24.75 | US Bank |

Authorizing signatures:

| | | | | | | | | | | | | |
|---|------|---|-------------|---------|------------|----------|---|---------|------|--|---------|---------|
| 1 | 1080 | 0 | 04282022-05 | 57.79 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 04282022-05 LL RT-130 | 57.79 | US Bank |
| 1 | 1080 | 0 | 04282022-06 | 46.17 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4260 | EDCF Inv. 04282022-06 LL Office Supplies | 46.17 | US Bank |
| 1 | 1080 | 0 | 0512022-07 | 485.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4500 | EDCF Inv. 0512022-07 BS Inspector 2D | 485.00 | US Bank |
| 1 | 1080 | 0 | 05062022-04 | 42.94 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 05062022-04 GA | 42.94 | US Bank |
| 1 | 1080 | 0 | 05062022-05 | 15.52 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4060 | EDCF Inv. 05062022-05 GA | 15.52 | US Bank |
| 1 | 1080 | 0 | 05122022-08 | 14.99 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 05122022-08 GA Adobe | 14.99 | US Bank |
| 1 | 1080 | 0 | 05042022-08 | 121.08 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4197 | EDCF Inv. 05042022-08 SA St-23 | 121.08 | US Bank |
| 1 | 1080 | 0 | 05042022-09 | 77.52 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4197 | EDCF Inv. 05042022-09 SA St-23 | 77.52 | US Bank |
| 1 | 1080 | 0 | 05092022-06 | 27.67 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4197 | EDCF Inv. 05092022-06 SA St-23 | 27.67 | US Bank |
| 1 | 1080 | 0 | 05042022-09 | 450.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 05042022-09 LS Dropbox | 450.00 | US Bank |
| 1 | 1080 | 0 | 0422022-05 | 189.98 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 0422022-05 TC Godaddy | 189.98 | US Bank |
| 1 | 1080 | 0 | 05042022-11 | 14.99 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 05042022-11 TC Adobe | 14.99 | US Bank |
| 1 | 1080 | 0 | 05052022-05 | 27.36 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4461 | EDCF Inv. 05052022-05 TC 7725 | 27.36 | US Bank |
| 1 | 1080 | 0 | 05062022-06 | 1.99 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 05062022-06 TC | 1.99 | US Bank |
| 1 | 1080 | 0 | 0512022-09 | 14.00 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 0512022-09 TC Active 911 | 14.00 | US Bank |
| 1 | 1080 | 0 | 05132022-03 | 1145.69 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4040 | EDCF Inv. 05132022-03 TC Admin Phones | 1145.69 | US Bank |
| 1 | 1080 | 0 | 05152022-04 | 12.99 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4539 | EDCF Inv. 05152022-04 PL Adobe | 12.99 | US Bank |
| 1 | 1080 | 0 | 05202022-0 | 83.73 | EDCF060822 | 06/08/22 | 2 | 8561000 | 4461 | EDCF Inv. 05202022-0 PL XM | 83.73 | US Bank |

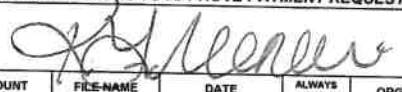
Outside District Claim Form

| | | | |
|-----------------------|----------------------------------|-------------------------|---|
| District: | El Dorado County Fire | AUDITOR USE ONLY | PLEASE INDICATE CHECK DISTRIBUTION |
| Date: | 6/10/2022 | | METHOD IN THE SPACE BELOW: |
| Prepared By: | Kathleen Freeman | DEPT: | PROCESSOR USE ONLY |
| Contact Phone: | 530-644-9630 # 104 | FILE NAME: | BATCH: |
| | 141 2021-22 6-10-2022 EDCF Bills | AUDITED BY: | Entered by: |
| | | Date: | Document Total: |

\$33,842.57

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 | 484 | 0 | 1348139 | 2.49 | EDCF061022 | 6/10/22 | 2 | 8561000 | 4197 | EDCF Inv. 1348139 St-23 | 2.49 | True Value Hardware - Missouri Flat | | |
| 1 | 484 | 0 | 1354286 | 31.25 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. 1354286 St-23 | 31.25 | True Value Hardware - Missouri Flat | | |
| 1 | 3197 | 1 | 73945 | 278.81 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4080 | EDCF Inv. 73945 Supplies | 278.81 | West Coast Janitorial Supply | | |
| 1 | 3197 | 1 | 73946 | 408.77 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4080 | EDCF Inv. 73946 Supplies | 408.77 | West Coast Janitorial Supply | | |
| 1 | 3197 | 1 | 73947 | 134.24 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4080 | EDCF Inv. 73947 Supplies | 134.24 | West Coast Janitorial Supply | | |
| 1 | 3197 | 1 | 73948 | 302.52 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4080 | EDCF Inv. 73948 Supplies | 302.52 | West Coast Janitorial Supply | | |
| 1 | 3197 | 1 | 73950 | 103.12 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4080 | EDCF Inv. 73950 Supplies | 103.12 | West Coast Janitorial Supply | | |
| 1 | 4200 | 0 | 102284 | 45.00 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4162 | EDCF Inv. 102284 E-26 | 45.00 | Absolute Glass | | |
| 1 | 559 | 0 | none | 6033.19 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4507 | EDCF Inv. 162302 SCBA | 6033.19 | AllStar Fire Equipment Inc. | | |
| 1 | 1267 | 0 | 06072022-01 | 150.00 | EDCF061022 | 06/10/22 | 2 | 8561001 | 4617 | EDCF Inv. 06072022-01 ACLS Reimbursement | 150.00 | Andreis, Andy | | |
| 1 | 2712 | 0 | 96526 | 20.37 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4145 | EDCF Inv. 96526 Chain Saw Parts | 20.37 | Camino Power Tool | | |
| 1 | 487 | 0 | 1718672 | 146.17 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4162 | EDCF Inv. 1718672 | 146.17 | Capitol Clutch And Brake, Inc. | | |
| 1 | 487 | 0 | 1721078 | 621.76 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4162 | EDCF Inv. 1721078 E-328 | 621.76 | Capitol Clutch And Brake, Inc. | | |
| 1 | 544 | 0 | 123955 | 2578.32 | EDCF061022 | 06/10/22 | 2 | 8561000 | 6040 | EDCF Inv. 123955 PPE | 2578.32 | Cascade Fire Equipment Co | | |
| 1 | 544 | 0 | 124040 | 1518.12 | EDCF061022 | 06/10/22 | 2 | 8561000 | 6040 | EDCF Inv. 124040 PPE | 1518.12 | Cascade Fire Equipment Co | | |
| 1 | 1491 | 0 | 05252022-01 | 150.94 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4040 | EDCF Inv. 05252022-01 Acct.8155600510591228 S | 150.94 | Comcast | | |
| 1 | 1491 | 0 | 05282022-01 | 146.09 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4040 | EDCF Inv. 05282022-01 Acct.8155600520285746 S | 146.09 | Comcast | | |
| 1 | 1491 | 0 | 06012022-13 | 155.69 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4040 | EDCF Inv. 06012022-13 Acct.8155600510591210 S | 155.69 | Comcast | | |
| 1 | 21 | 0 | 174270872U030 | 127.07 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4085 | EDCF Inv. 174270872U030 Acct.4030-300213 St-1 | 127.07 | El Dorado Disposal | | |
| 1 | 21 | 0 | 174270873U030 | 190.60 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4085 | EDCF Inv. 174270873U030 Acct.4030-300214 St-2 | 190.60 | El Dorado Disposal | | |
| 1 | 21 | 0 | 174270334U030 | 223.34 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4085 | EDCF Inv. 174270334U030 Acct.4030-30039868 St | 223.34 | El Dorado Disposal | | |
| 1 | 21 | 0 | 174270506U030 | 220.69 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4085 | EDCF Inv. 174270506U030 Acct.4030-500428 St-2 | 220.69 | El Dorado Disposal | | |

Authorizing signatures:

| | | | | | | | | | | | | | |
|---|-------|---|---------------|----------|------------|----------|---|---------|------|--|----------|---|--|
| 1 | 21 | 0 | 174270851U030 | 190.60 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4085 | EDCF Inv. 174270851U030 Acct.4030-300305 St-2 | 190.60 | ✓ | El Dorado Disposal |
| 1 | 21 | 0 | 174271715U030 | 139.47 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4085 | EDCF Inv. 174271715U030 Acct.4030-6047719 St-2 | 139.47 | ✓ | El Dorado Disposal |
| 1 | 21 | 0 | 174271629U030 | 137.41 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4085 | EDCF Inv. 174271629U030 Acct.4030-6062081 St-2 | 137.41 | ✓ | El Dorado Disposal |
| 1 | 21 | 0 | 174271572U030 | 137.41 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4085 | EDCF Inv. 174271572U030 Acct.4030-606262 Gold | 137.41 | ✓ | El Dorado Disposal |
| 1 | 21 | 0 | 174270852U030 | 220.04 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4085 | EDCF Inv. 174270852U030 Acct.4030-300306-001 | 220.04 | ✓ | El Dorado Disposal |
| 1 | 4660 | 0 | 4152 | 2232.50 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4300 | EDCF Inv. 4152 Legal Services May 22 | 2232.50 | ✓ | Girard, Edwards, Stevens & Tucker LLP |
| 1 | 3434 | 0 | C1033229 | 53.92 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4162 | EDCF Inv. C1033229 E-25 | 53.92 | ✓ | Golden State Emergency Vehicle Service |
| 1 | 3434 | 0 | C1033654 | 158.79 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4162 | EDCF Inv. C1033654 | 158.79 | ✓ | Golden State Emergency Vehicle Service |
| 1 | 2519 | 0 | 11916718 | 37.41 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4040 | EDCF Inv. 11916718 Telestaff Lines | 37.41 | ✓ | Kronos |
| 1 | 514 | 0 | INV597722 | 11255.89 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4022 | EDCF Inv. INV597722 Nomex Pants | 11255.89 | ✓ | L.N. Curtis & Sons, Inc. |
| 1 | 514 | 0 | INV601927 | 466.54 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4020 | EDCF Inv. INV601927 Duty Boots | 466.54 | ✓ | L.N. Curtis & Sons, Inc. |
| 1 | 514 | 0 | INV597345 | 1008.36 | EDCF061022 | 06/10/22 | 2 | 8561000 | 6040 | EDCF Inv. INV597345 PPE - Gloves | 1008.36 | ✓ | L.N. Curtis & Sons, Inc. |
| 1 | 514 | 0 | INV. | 117.09 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4145 | EDCF Inv. INV. 597077 High Rise Hose Pack | 117.09 | ✓ | L.N. Curtis & Sons, Inc. |
| 1 | 4984 | 1 | 1213696 | 653.17 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4500 | EDCF Inv. 1213696 St-72 | 653.17 | ✓ | Life-Assist |
| 1 | 4974 | 0 | 10478 | 40.60 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4400 | EDCF Inv. 10478 Public Notice | 40.60 | ✓ | Mountain Democrat |
| 1 | 4974 | 0 | 10477 | 47.60 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4400 | EDCF Inv. 10477 Public Notice | 47.60 | ✓ | Mountain Democrat |
| 1 | 62 | 0 | 06132022-01 | 89.73 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4700 | EDCF Inv. 06132022-01 Acct. 4577462625-8 St-16 | 89.73 | ✓ | Pacific Gas & Electric, Inc. |
| 1 | 62 | 0 | 06132022-02 | 9.98 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4700 | EDCF Inv. 06132022-02 Acct. 1755802518-9 St-28 | 9.98 | ✓ | Pacific Gas & Electric, Inc. |
| 1 | 3193 | 0 | 116984 | 4.67 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. 116984 St-25 | 4.67 | ✓ | Placerville Hardware |
| 1 | 3193 | 0 | 116990 | 31.13 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. 116990 St-25 | 31.13 | ✓ | Placerville Hardware |
| 1 | 239 | 0 | 139098 | 27.97 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. 139098 | 27.97 | ✓ | Pleasant Valley Ace, Inc. |
| 1 | 239 | 0 | 139330 | 58.76 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. 139330 St-19 | 58.76 | ✓ | Pleasant Valley Ace, Inc. |
| 1 | 1553 | 0 | 1023801 | 31.09 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. 1023801 St-17 | 31.09 | ✓ | Pollock Pines True Value |
| 1 | 1553 | 0 | A1023985 | 4.28 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. A1023985 St-17 | 4.28 | ✓ | Pollock Pines True Value |
| 1 | 1553 | 0 | A1026537 | 36.45 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. A1026537 | 36.45 | ✓ | Pollock Pines True Value |
| 1 | 1553 | 0 | A1027515 | 0.20 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. A1027515 St-17 | 0.20 | ✓ | Pollock Pines True Value |
| 1 | 1553 | 0 | A1027955 | 10.71 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4197 | EDCF Inv. A1027955 St-17 | 10.71 | ✓ | Pollock Pines True Value |
| 1 | 2317 | 0 | 0174688-IN | 156.00 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4324 | EDCF Inv. 0174688-IN New Employee | 156.00 | ✓ | Preferred Alliance, Inc. |
| 1 | 10558 | 1 | 70424 | 1925.00 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4300 | EDCF Inv. 70424 CPA Services May 22 | 1925.00 | ✓ | Roberts & Company, Inc. |
| 1 | 1916 | 0 | 06092022-01 | 28.94 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4617 | EDCF Inv. 06092022-01 Staff Reimbursement | 28.94 | ✓ | Rose, Nicholas |
| 1 | 922 | 0 | 3754794-0 | 471.09 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4260 | EDCF Inv. 3754794-0 Office Supplies | 471.09 | ✓ | Sierra Office Supply & Printing |
| 1 | 7033 | 0 | 05292022-01 | 425.00 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4617 | EDCF Inv. 05292022-01 Training Reimbursement | 425.00 | ✓ | Silva, Duncan |
| 1 | 7033 | 0 | 05292022-02 | 39.22 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4617 | EDCF Inv. 05292022-02 Staff Reimbursement | 39.22 | ✓ | Silva, Duncan |
| 1 | 8984 | 0 | SC2296 | 7.00 | EDCF061022 | 06/10/22 | 2 | 8561000 | 4162 | EDCF Inv. SC2296 | 7.00 | ✓ | Standard Insurance <i>W. Long Vender</i> |

FY 21/22

Outside District Claim Form

District: El Dorado County Fire
 Date: 6/29/2022
 Prepared By: Kathleen Freeman
 Contact Phone: 530-644-9630 # 104
 147 2021-22 6-29-2022 EDCF Bills

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

PLEASE INDICATE CHECK DISTRIBUTION
 METHOD IN THE SPACE BELOW:
 US MAIL: _____ Return to District: _____
 Call/Email for pickup: _____ 530-644-9630 # _____
 Document Total: **\$48,334.48**
 BATCH: _____
 Entered by: _____
 Date: _____

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

Authorizing signatures: *Paul May*

| 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 | 10258 | 595.00 | EDCF06292022 | 6/29/22 | 2 | 8561000 | 4324 | EDCF Inv. 10258 DMV Physical/New Hire | 595.00 | ADM Screening | | |
| 1 | 559 | 0 | 2040488 | 913.03 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4145 | EDCF Inv. 2040488 SCBA Parts | 913.03 | AllStar Fire Equipment Inc. | | |
| 1 | 11463 | 0 | 10153 | 3600.00 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 6020 | EDCF Inv. 10153 St-28 | 3600.00 | American River Caulking Inc. | | |
| 1 | 241 | 0 | 805391113 | 474.63 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 805391113 Acct. 200737467 St-25 | 474.63 | Amerigas, Inc. | | |
| 1 | 3200 | 0 | 98387 | 16.09 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4022 | EDCF Inv. 98387 Name Tag - Duncan | 16.09 | Arnolds For Awards, Inc. | | |
| 1 | 3200 | 0 | 92584 | 17.70 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4021 | EDCF Inv. 92584 FATS Tags | 17.70 | Arnolds For Awards, Inc. | | |
| 1 | 3200 | 0 | 92357-1 | 21.00 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4021 | EDCF Inv. 92357-1 FATS Tags | 21.00 | Arnolds For Awards, Inc. | | |
| 1 | 3200 | 0 | 92357-2 | 33.70 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4022 | EDCF Inv. 92357-2 Name Tags | 33.70 | Arnolds For Awards, Inc. | | |
| 1 | 2712 | 0 | 96523 | 20.37 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4162 | EDCF Inv. 96523 | 20.37 | Camino Power Tool | | |
| 1 | 2712 | 0 | 97628 | 38.71 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4145 | EDCF Inv. 97628 Chainsaw Parts | 38.71 | Camino Power Tool | | |
| 1 | 544 | 0 | 124384 | 551.17 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4162 | EDCF Inv. 124384 Headlight | 551.17 | Cascade Fire Equipment Co | | |
| 1 | 1491 | 0 | 06122022-02i | 86.78 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4040 | EDCF Inv. 06122022-02i Acct.8155600520004352 | 86.78 | Comcast | | |
| 1 | 1491 | 0 | 006132022-02 | 245.69 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4040 | EDCF Inv. 006132022-02 Acct.8155600510102943 | 245.69 | Comcast | | |
| 1 | 3429 | 1 | 3013 | 2547.15 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 6020 | EDCF Inv. 3013 St-21 | 2547.15 | Dawson's Floor Fashions | | |
| 1 | 46 | 0 | 06212022-01 | 129.53 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06212022-01 Acct. 118458-001 St-21 | 129.53 | El Dorado Irrigation District | | |
| 1 | 46 | 0 | 06152022-01 | 74.92 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06152022-01 Acct. 036236-001 St-18 | 74.92 | El Dorado Irrigation District | | |
| 1 | 46 | 0 | 06152022-02 | 74.92 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06152022-02 Acct. 009878-001 St-15 | 74.92 | El Dorado Irrigation District | | |
| 1 | 46 | 0 | 06152022-03 | 123.73 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06152022-03 Acct. 006352-001 St-17 | 123.73 | El Dorado Irrigation District | | |
| 1 | 2654 | 0 | 017225/1 | 17.92 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. 017225/1 IS1-28 | 17.92 | Gold Country Ace Hardware and Hobbies | | |
| 1 | 3460 | 0 | 31786338 | 1347.56 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4420 | EDCF Inv. 31786338 Copy Machine Lease | 1347.56 | GreatAmerica Financial Services Corp | | |
| 1 | 9448 | 0 | 2206007 | 180.00 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4300 | EDCF Inv. 2206007 BudAdmin FY Addition | 180.00 | Infodatix | | |
| 1 | 24 | 0 | 14530 | 262.00 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4100 | EDCF Inv. 14530 OES Engine | 262.00 | ISU / Atwood Insurance Services | | |

Authorizing signatures:

| | | | | | | | | | | | | | | | |
|---|-------|---|-------------|----------|--------------|----------|---|---------|------|--|----------|-------------------------------------|--|--|--|
| 1 | 4984 | 1 | 1218648 | 407.82 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4500 | EDCF Inv. 1218648 St-25 | | | | | |
| 1 | 4984 | 1 | 1220354 | 5.15 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4500 | EDCF Inv. 1220354 St-72 | 407.82 | Life-Assist | | | |
| 1 | 4984 | 1 | 1217579 | 111.11 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4500 | EDCF Inv. 1217579 St-72 | 5.15 | Life-Assist | | | |
| 1 | 4984 | 1 | 1217006 | 318.78 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4500 | EDCF Inv. 1217006 St-17 | 111.11 | Life-Assist | | | |
| 1 | 514 | 0 | INV607581 | 199.16 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4022 | EDCF Inv. INV607581 - Nomex Pants | 318.78 | Life-Assist | | | |
| 1 | 514 | 0 | INV604656 | 14901.30 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4022 | EDCF Inv. INV604656 - Nomex Pants | 199.16 | L.N. Curtis & Sons, Inc. | | | |
| 1 | 514 | 0 | INV606432 | 148.50 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4162 | EDCF Inv. INV606432 E-25 | 14901.30 | L.N. Curtis & Sons, Inc. | | | |
| 1 | 62 | 0 | 06162022-01 | 9.58 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06162022-01 Acct. 5707449531-8 St-19 | 148.50 | L.N. Curtis & Sons, Inc. | | | |
| 1 | 62 | 0 | 06152022-04 | 668.28 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06152022-04 Acct. 9160165239-8 St-25 | 9.58 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06162022-02 | 620.38 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06162022-02 Acct. 7501192011-5 Gold | 668.28 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06162022-03 | 598.69 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06162022-03 Acct. 4198633477-3 St-17 | 620.38 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06152022-05 | 634.69 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06152022-05 Acct. 24638047959-0 St-2 | 598.69 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06152022-06 | 840.08 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06152022-06 Acct. 0294455775-6 St-72 | 634.69 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06072022-02 | 105.91 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06072022-02 Acct. 3752486564-1 St-23 | 840.08 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06082022-01 | 46.75 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06082022-01 Acct. 9575072740-6 St-23 | 105.91 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06102022-01 | 21.00 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06102022-01 Acct. 6720534296-6 St-19 | 46.75 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06102022-02 | 10.51 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06102022-02 Acct. 8642934189-3 St-18 | 21.00 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06102022-03 | 541.23 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06102022-03 Acct. 9361049424-2 St-19 | 10.51 | Pacific Gas & Electric, Inc. | | | |
| 1 | 62 | 0 | 06222022-01 | 1314.33 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4700 | EDCF Inv. 06222022-01 Acct. 9563044298-6 St-25 | 541.23 | Pacific Gas & Electric, Inc. | | | |
| 1 | 2340 | 0 | 62212 | 675.00 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4300 | EDCF Inv. 62212 Consulting Services | 1314.33 | Pacific Gas & Electric, Inc. | | | |
| 1 | 3193 | 0 | 117004 | 36.03 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. 117004 St-25 | 675.00 | Patrick Clark Consulting | | | |
| 1 | 3193 | 0 | 117008 | 60.17 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. 117008 St-25 | 36.03 | Placerville Hardware | | | |
| 1 | 239 | 0 | 140023/1 | 28.94 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. 140023/1 St-19 | 60.17 | Placerville Hardware | | | |
| 1 | 239 | 0 | 139981/1 | 9.08 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. 139981/1 St-19 | 28.94 | Pleasant Valley Ace, Inc. | | | |
| 1 | 239 | 0 | 139884/1 | 14.47 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. 139884/1 St-19 | 9.08 | Pleasant Valley Ace, Inc. | | | |
| 1 | 239 | 0 | 139892/1 | 27.01 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. 139892/1 St-19 | 14.47 | Pleasant Valley Ace, Inc. | | | |
| 1 | 239 | 0 | 139554/1 | 49.77 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. 139554/1 St-19 | 27.01 | Pleasant Valley Ace, Inc. | | | |
| 1 | 239 | 0 | 140036/1 | 9.62 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. 140036/1 St-19 | 49.77 | Pleasant Valley Ace, Inc. | | | |
| 1 | 1553 | 0 | A1029796 | 7.68 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. A1029796 St-17 | 9.62 | Pleasant Valley Ace, Inc. | | | |
| 1 | 1553 | 0 | A1031420 | 62.18 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. A1031420 St-17 | 7.68 | Pollock Pines True Value | | | |
| 1 | 1553 | 0 | A1031855 | 14.76 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. A1031855 St-17 | 62.18 | Pollock Pines True Value | | | |
| 1 | 1553 | 0 | A1032178 | 18.72 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. A1032178 St-17 | 14.76 | Pollock Pines True Value | | | |
| 1 | 1553 | 0 | A1032218 | 99.52 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. A1032218 St-17 | 18.72 | Pollock Pines True Value | | | |
| 1 | 1553 | 0 | A1032528 | -38.59 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. A1032528 St-17 | 99.52 | Pollock Pines True Value | | | |
| 1 | 1553 | 0 | A1032913 | 11.79 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. A1032913 St-17 | -38.59 | Pollock Pines True Value | | | |
| 1 | 3337 | 0 | 18613 | 888.03 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4300 | EDCF Inv. 18613 St-48 | 11.79 | Pollock Pines True Value | | | |
| 1 | 1543 | 0 | SB10111 | 4558.00 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4300 | EDCF Inv. SB10111 FY 21/22 Tax Administration | 888.03 | RTS IT | | | |
| 1 | 922 | 1 | 3751841-0 | 37.54 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4300 | EDCF Inv. 3751841-0 Business Cards - Stirling | 4558.00 | SCI Consulting Group | | | |
| 1 | 401 | 0 | 2386 | 3999.64 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4142 | EDCF Inv. 2386 Radio Equipment | 37.54 | Sierra Gold Graphics | | | |
| 1 | 3376 | 0 | SC2296 | 7.00 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4197 | EDCF Inv. SC2296 | 3999.64 | Silverado Avionics, Inc. | | | |
| 1 | 8169 | 0 | 06242022-01 | 300.00 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4617 | EDCF Inv. 06242022-01 HAZMAT IC Reimburseme | 7.00 | Standard Plumbing Supply | | | |
| 1 | 10402 | 1 | 158247386-0 | 1474.40 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4040 | EDCF Inv. 158247386-0 Fiber | 300.00 | Thomas, Nicholas | | | |
| 1 | 10402 | 1 | 158247386-0 | 1474.42 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4040 | EDCF Inv. 158247386-0 Fiber | 1474.40 | TPX | | | |
| 1 | 484 | 0 | 1365063 | 147.63 | EDCF06292022 | 06/29/22 | 2 | 8561000 | 4180 | EDCF Inv. 1365063 St-23 | 1474.42 | TPX | | | |
| | | | | | | | | | | | 147.63 | True Value Hardware - Missouri Flat | | | |

**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 ^{9/16} 8/24/2022, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$124,147.54

BANK NAME: Union Bank

BANK BRANCH: 400 California Street

San Francisco, CA 94104

ABA NUMBER/ROUTING NUMBER: 1220200496

BANK ACCOUNT NUMBER: 0050206971

BANK ACCOUNT/PAYEE NAME: CalPERS Fiscal Services Division


PAYEE INVOICE NUMBER (if any): 100000016807912

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

6/21/22
Date


Signature

Treasury Use Only

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

AUDITOR'S USE ONLY

BATCH #
CASH ACCT 99120

DOC #

CK/WIRE #

ACTION DATE

LEADER DESCRIPTION:

ENTERED BY
DATE

VIEWED BY

PROVED BY

PROCESSING

APP JOURNAL #
DATE

TJ JOURNAL #
DATE

NOTES:

ACH/WIRE TRANSFER REQUEST

PREPARED BY: Kathleen Freeman
PRINT NAME

SIGNATURE AND DATE
DATE 6/21/22
REQUIRED

DEPARTMENT NAME El Dorado County Fire District

DEPARTMENT NUMBER 8561
(4 DIGIT NUMBER)

Tim Cordero
PRINT AUTHORIZED NAME

[Signature]
AUTHORIZED SIGNATURE

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

VENDOR NAME CalPERS Fiscal Services Division

FENIX VENDOR NUMBER 225 2
SUFFIX

INVOICE NUMBER (20CHARACTERS) 100000016836662

AMOUNT \$124,147.54

ACH AUTO WITHDRAWAL

ACH TRANSFER (ABA/ACCT# REQ)

WIRE TRANSFER (REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE 06/24/22

CONFIRMED 48 HRS NOTICE TO TREASURY

INITIAL

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

| ORG CODE | OBJECT | PROJECT STRING | DESCRIPTION (30 CHARACTERS MAX) | AMOUNT |
|----------|--------|----------------|---------------------------------|--------------|
| 8561000 | 3040 | | Dist. Health July 2022 | \$91,622.93 |
| 8561001 | 3040 | | JPA Health July 2022 | \$32,524.61 |
| | | | | |
| | | | | |
| | | | TOTAL | \$124,147.54 |



P.O. Box 942715, Sacramento, CA 94229-2715
 888 CalPERS (or 888-225-7377) | Fax: (800) 959-6545
 TTY: (877) 249-7442
 www.calpers.ca.gov

California Public Employees' Retirement System

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

Business Unit: 1800
 CalPERS ID: 4388508673
 Statement Date: 06/14/2022

Dist \$91,622.93
JIPA \$32,524.61

Health Premium Statement - PERS

| Receivable ID | Description | Billing Month | Amount |
|-----------------|---|---------------|---------------------|
| 100000016836662 | Total Active & Retired Premium: \$174,182.99 | 07/2022 | |
| | PA Billing Active Premium | | \$115,219.08 |
| | PA Billing Employer Share of Retired Premium | | \$8,493.00 |
| | Admin Fee for Active: (0.25% of Total Active Premium) | | \$288.05 |
| | Admin Fee for Retired: (0.25% of Total Retired Premium) | | \$147.41 |
| | Subtotal | | \$124,147.54 |
| 100000016807912 | Previous Payment Due | 06/2022 | \$129,475.95 |
| | Payment Applied | | (\$129,475.95) |
| | Subtotal | | \$0.00 |

Total Payment Due 07/10/2022: \$124,147.54



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**).





Business Partner Name : El Dorado County Fire Protection

Receivable ID : 10000016836662

Coverage Month : JULY

| Status | Name | Premium Amount | Participant Share | Employer Share |
|---------------|---------------------|----------------|----------------------------|----------------|
| Active | ADAMS,STEPHEN | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Aguilar,Nicholas | \$1,823.20 | \$0.00 | \$1,823.20 |
| Active | Allen,Robert | \$1,304.00 | \$0.00 | \$1,304.00 |
| Active | Alvarado,GINA | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Andreis,Andy | \$1,927.28 | \$0.00 | \$1,927.28 |
| Active | Baker,Daron | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Bautista,Justin | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Bischoff,Ryan | \$857.06 | \$0.00 | \$857.06 |
| Active | Borrego,Tony | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Callahan,Connor | \$741.26 | \$0.00 | \$741.26 |
| Active | Clark,Chris | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Cordero,Tim | \$1,823.20 | \$0.00 | \$1,823.20 |
| Active | CRAMTON,MITCHELL | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | DELHOTAL,CLINTON | \$857.06 | \$0.00 | \$857.06 |
| Active | Dutch,Paul | \$1,057.01 | \$0.00 | \$1,057.01 |
| Active | Flanagan,Brien | \$1,714.12 | \$0.00 | \$1,714.12 |
| Active | Freeman,Kathleen | \$1,927.28 | \$0.00 | \$1,927.28 |
| Active | GALBRAITH,SHANE | \$701.23 | \$0.00 | \$701.23 |
| Active | GOMEZ,DAVID | \$1,714.12 | \$0.00 | \$1,714.12 |
| Active | Harris,Chadley | \$1,057.01 | \$0.00 | \$1,057.01 |
| Active | Iddings,Zachary | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Irwin,Matt | \$857.06 | \$0.00 | \$857.06 |
| Active | Land,Joshua | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Lemos,Andrew | \$2,652.73 | \$0.00 | \$2,652.73 |
| Active | Lewandowski,Philip | \$701.23 | \$0.00 | \$701.23 |
| Active | Lindberg,Jason | \$1,482.52 | \$0.00 | \$1,482.52 |
| Active | Lohan,Paul | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | MATTHEWS,KYLE | \$857.06 | \$0.00 | \$857.06 |
| Active | Mcvay,Paul | \$1,714.12 | \$0.00 | \$1,714.12 |
| Active | Pennington,Todd | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Poganski,Jacob | \$1,714.12 | \$0.00 | \$1,714.12 |
| Active | Preston,Jamie | \$1,927.28 | \$0.00 | \$1,927.28 |
| Active | Rose,Joshua | \$857.06 | \$0.00 | \$857.06 |
| Active | Rose,Nicholas | \$1,116.01 | \$0.00 | \$1,116.01 |
| Active | Silva,Duncan | \$857.06 | \$0.00 | \$857.06 |
| Active | Sime,Robert | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Simons,Hunter | \$857.06 | \$0.00 | \$857.06 |
| Active | Snyder,Jason | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Spiegelberg,Ryan | \$857.06 | \$0.00 | \$857.06 |
| Active | Stirling,Braden | \$1,927.28 | \$0.00 | \$1,927.28 |
| Active | Strange,Ryan | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Triggs,Carson | \$1,823.20 | \$0.00 | \$1,823.20 |
| Active | VanKirk,Christopher | \$1,823.20 | \$0.00 | \$1,823.20 |
| Active | Vera,Lucio | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Vermillion,Corey | \$1,823.20 | \$0.00 | \$1,823.20 |
| Active | Wheeler,John | \$857.06 | \$0.00 | \$857.06 |
| Active | White,Thomas | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Williams,Trent | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | WILSON,SEAN | \$2,748.23 | \$0.00 | \$2,748.23 |
| | | | Retiree Administrative Fee | \$147.41 |
| | | | Active Administrative Fee | \$144.03 |
| Active Totals | | \$115,219.08 | \$0.00 | \$83,129.93 |

| Status | Name | Premium Amount | Participant Share | Employer Share |
|---------------|-------------------|----------------|--------------------|----------------|
| Active | AHLBERG, JORDAN | \$857.06 | \$0.00 | \$857.06 |
| Active | Alger, Jonas | \$857.06 | \$0.00 | \$857.06 |
| Active | AYALA, ANDREW | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Bahr, Scott | \$1,823.20 | \$0.00 | \$1,823.20 |
| Active | Callahan, Connor | \$741.26 | \$0.00 | \$741.26 |
| Active | Chilcott, James | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Chima, Justin | \$1,714.12 | \$0.00 | \$1,714.12 |
| Active | Jarone, Aaron | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Kushner, Nicholas | \$701.23 | \$0.00 | \$701.23 |
| Active | Machado, Mario | \$857.06 | \$0.00 | \$857.06 |
| Active | MALESKE, BAYLEY | \$857.06 | \$0.00 | \$857.06 |
| Active | MALESKE, BAYLEY | \$857.06 | \$0.00 | \$857.06 |
| Active | McMurtry, Brandon | \$1,927.28 | \$0.00 | \$1,927.28 |
| Active | Melton, Thomas | \$857.06 | \$0.00 | \$857.06 |
| Active | Ott, Christopher | \$1,714.12 | \$0.00 | \$1,714.12 |
| Active | Pennell, Joshua | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | RAFFAINI, MICHAEL | \$1,823.20 | \$0.00 | \$1,823.20 |
| Active | Rolling, Olivia | \$741.26 | \$0.00 | \$741.26 |
| Active | Smith, Kennedy | \$857.06 | \$0.00 | \$857.06 |
| Active | Thomas, Nicholas | \$2,228.36 | \$0.00 | \$2,228.36 |
| Active | Thompson, Tayler | \$1,482.52 | \$0.00 | \$1,482.52 |
| Active | Vogeli, Jason | \$1,714.12 | \$0.00 | \$1,714.12 |
| Active | Yost, Tyler | \$857.06 | \$0.00 | \$857.06 |
| | | | Administrative Fee | 144.02 |
| Active Totals | | \$115,219.08 | \$0.00 | \$32,524.61 |

| | | | | |
|----------------|---------------------------|-------------|-------------|------------|
| Retired | Alexander, Jeff | \$857.06 | \$708.06 | \$149.00 |
| Retired | Anderson, Randy | \$701.23 | \$552.23 | \$149.00 |
| Retired | Arellano, Virgil | \$847.71 | \$698.71 | \$149.00 |
| Retired | Baldock, Gary | \$1,438.95 | \$1,289.95 | \$149.00 |
| Retired | Beaver, John | \$857.06 | \$708.06 | \$149.00 |
| Retired | Branough, Ricky | \$857.06 | \$708.06 | \$149.00 |
| Retired | Bunch, Jeffry | \$1,159.59 | \$1,010.59 | \$149.00 |
| Retired | Chandler, Donald | \$720.38 | \$571.38 | \$149.00 |
| Retired | Chiusano, Lee | \$381.94 | \$232.94 | \$149.00 |
| Retired | Cima, Robert | \$2,336.20 | \$2,187.20 | \$149.00 |
| Retired | Cooper, Craig | \$302.53 | \$153.53 | \$149.00 |
| Retired | Costa, Ralph | \$763.88 | \$614.88 | \$149.00 |
| Retired | Cox, Stephen | \$763.88 | \$614.88 | \$149.00 |
| Retired | Davis, Thomas | \$763.88 | \$614.88 | \$149.00 |
| Retired | De Aquino, Manuel Antonio | \$1,695.42 | \$1,546.42 | \$149.00 |
| Retired | Durnall, Gerald | \$2,228.36 | \$2,079.36 | \$149.00 |
| Retired | Estep, Michael | \$1,714.12 | \$1,565.12 | \$149.00 |
| Retired | Feher, Mark | \$2,114.02 | \$1,965.02 | \$149.00 |
| Retired | Guthrie, Melvin | \$1,229.65 | \$1,080.65 | \$149.00 |
| Retired | Hallthomas, Janis | \$1,057.01 | \$908.01 | \$149.00 |
| Retired | Hardy, Michael | \$1,159.59 | \$1,010.59 | \$149.00 |
| Retired | Hubbard, Warren | \$857.06 | \$708.06 | \$149.00 |
| Retired | Hunter, Ronald | \$1,314.93 | \$1,165.93 | \$149.00 |
| Retired | Johnson, Mark | \$763.88 | \$614.88 | \$149.00 |
| Retired | Kellogg, Patricia | \$605.06 | \$456.06 | \$149.00 |
| Retired | Kindelt, Mark | \$1,695.42 | \$1,546.42 | \$149.00 |
| Retired | Kirk, Wendy | \$847.71 | \$698.71 | \$149.00 |
| Retired | Krek, John | \$763.88 | \$614.88 | \$149.00 |
| Retired | Krek, Richard | \$1,438.95 | \$1,289.95 | \$149.00 |
| Retired | Lacher, Bruce | \$2,228.36 | \$2,079.36 | \$149.00 |
| Retired | Laybourne, William | \$381.94 | \$232.94 | \$149.00 |
| Retired | Lewin, Mary | \$381.94 | \$232.94 | \$149.00 |
| Retired | Maguire, Aidan | \$1,823.20 | \$1,674.20 | \$149.00 |
| Retired | Marinas, Larry | \$847.71 | \$698.71 | \$149.00 |
| Retired | Mcginity, Michael | \$1,159.59 | \$1,010.59 | \$149.00 |
| Retired | Mchugh, Chip | \$1,714.12 | \$1,565.12 | \$149.00 |
| Retired | Mitchell, Dave | \$605.06 | \$456.06 | \$149.00 |
| Retired | Morford, Gregory | \$1,823.20 | \$1,674.20 | \$149.00 |
| Retired | Nafus, Dana | \$381.94 | \$232.94 | \$149.00 |
| Retired | O'Leary, Daniel | \$763.88 | \$614.88 | \$149.00 |
| Retired | Parker, Kenneth | \$1,695.42 | \$1,546.42 | \$149.00 |
| Retired | Pott, Mike | \$1,402.46 | \$1,253.46 | \$149.00 |
| Retired | Ramsey, Lee | \$763.88 | \$614.88 | \$149.00 |
| Retired | Remenak, Rory | \$754.82 | \$605.82 | \$149.00 |
| Retired | Rogers, Barbara | \$302.53 | \$153.53 | \$149.00 |
| Retired | Sager, Randy | \$605.06 | \$456.06 | \$149.00 |
| Retired | Simmons, Teri | \$847.71 | \$698.71 | \$149.00 |
| Retired | Tassinari, Gina | \$1,714.12 | \$1,565.12 | \$149.00 |
| Retired | Taylor, Kurt | \$1,020.28 | \$871.28 | \$149.00 |
| Retired | Tolson, Jeffrey | \$605.06 | \$456.06 | \$149.00 |
| Retired | Trapasso, Debra | \$763.88 | \$614.88 | \$149.00 |
| Retired | Trowbridge, Mark | \$302.53 | \$153.53 | \$149.00 |
| Retired | Trumbly, Wayne | \$381.94 | \$232.94 | \$149.00 |
| Retired | Ward, James | \$2,204.05 | \$2,055.05 | \$149.00 |
| Retired | White, Michael | \$353.11 | \$204.11 | \$149.00 |
| Retired | White, William | \$294.65 | \$145.65 | \$149.00 |
| Retired | Williamson, John | \$605.06 | \$456.06 | \$149.00 |
| Retired Totals | | \$58,963.91 | \$50,470.91 | \$8,493.00 |

FY 22/23

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 |
| Date: | 6/21/2022 | | US MAIL: _____ Return to District: _____ | BATCH: _____ |
| Prepared By: | Kathleen Freeman | | Call/Email for pickup: _____ | Entered by: _____ |
| Contact Phone: | 530-644-9630 # 104 | | Document Total: | Date: _____ |

144 2021-22 6-21-2022 EDCF Bills

\$17,764.95

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 | 3235 | 0 | 08012022-01 | 13465.12 | EDCF062122 | 6/21/22 | 2 | 8561000 | 3040 | EDCF Inv. 08012022-01 Retiree Health Aug. 2022 | 13465.12 | AUL Mid America Administrative | | |
| 1 | 5145 | 0 | 07012022-02 | 625.00 | EDCF062122 | 06/21/22 | 2 | 8561000 | 4536 | EDCF Inv. 07012022-02 Retiree Opt-Out July 2022 | 625.00 | Campbell, Mike | | |
| 1 | 7828 | 0 | 07012022-03 | 625.00 | EDCF062122 | 06/21/22 | 2 | 8561000 | 4536 | EDCF Inv. 07012022-03 Retiree Opt-Out July 2022 | 625.00 | Lewis, Scott | | |
| 1 | 6306 | 0 | 07012022-04 | 625.00 | EDCF062122 | 06/21/22 | 2 | 8561000 | 4536 | EDCF Inv. 07012022-04 Retiree Opt-Out July 2022 | 625.00 | Littlejohn, Alan | | |
| 1 | 1633 | 0 | 07012022-05 | 625.00 | EDCF062122 | 06/21/22 | 2 | 8561000 | 4536 | EDCF Inv. 07012022-05 Retiree Opt-Out July 2022 | 625.00 | Hunt, Bradley | | |
| 1 | 9094 | 0 | 070132022-06 | 149.00 | EDCF062122 | 06/21/22 | 2 | 8561000 | 4536 | EDCF Inv. 070132022-06 Retiree Opt-Out July 2022 | 149.00 | Steele, Phillip | | |
| 1 | 4725 | 00 | 07012022-07 | 978.89 | EDCF062122 | 06/21/22 | 2 | 8561000 | 3044 | EDCF Inv. 07012022-07 Dist. Vision July 2022 | 978.89 | FDAC EBA | | |
| 1 | 4725 | 00 | 07012022-08 | 201.40 | EDCF062122 | 06/21/22 | 2 | 8561000 | 4100 | EDCF Inv. 07012022-08 Dist. Life July 2022 | 201.40 | FDAC EBA | | |
| 1 | 4725 | 00 | 07012022-09 | 40.80 | EDCF062122 | 06/21/22 | 2 | 8561000 | 4300 | EDCF Inv. 07012022-09 Dist. EAP July 2022 | 40.80 | FDAC EBA | | |
| 1 | 4725 | 00 | 0701222-10 | 337.74 | EDCF062122 | 06/21/22 | 2 | 8561001 | 3044 | EDCF Inv. 0701222-10 JPA Vision July 2022 | 337.74 | FDAC EBA | | |
| 1 | 4725 | 00 | 07012022-11 | 76.00 | EDCF062122 | 06/21/22 | 2 | 8561001 | 4100 | EDCF Inv. 07012022-11 JPA Life July 2022 | 76.00 | FDAC EBA | | |
| 1 | 4725 | 00 | 07012022-12 | 16.00 | EDCF062122 | 06/21/22 | 2 | 8561000 | 4300 | EDCF Inv. 07012022-12 JPA EAP July 2022 | 16.00 | FDAC EBA | | |

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 6/21/2022
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

| Total Deposit Section | |
|-----------------------|-----------|
| COIN | 0.00 |
| CURRENCY | 474.00 |
| CHECKS | 15,458.90 |
| OFF - SITE | 0.00 |
| DIRECT | 0.00 |
| 6/21/2022 | |

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

| | |
|--------------------------|------------------|
| TOTAL DEPOSIT | 15,932.90 |
|--------------------------|------------------|

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

| S F X | ORG | OBJECT NUMBER | PROJECT STRING | DESCRIPTION (30 CHARACTERS MAX.) | AMOUNT |
|-------------|---------|------------------|----------------|--|----------|
| 1 | 8561000 | 1401 | 223 | CR#651 CK#4126 2850 Fair Lane Ct. | 374.00 |
| 2 | 8561000 | 1401 | 223 | CR#652 CK#1255 2857 Ray Lawyer Drive | 372.00 |
| 3 | 8561000 | 1401 | 223 | CR#653 CK#100030 4395 Business Drive | 8,253.00 |
| 4 | 8561000 | 1401 | 223 | CR#654 CK#1117 2080 Smith Flat Road | 828.20 |
| 5 | 8561000 | 1401 | 223 | CR#655 CK#3254 4131 Shingle Lime Mine Road | 186.00 |
| 6 | 8561000 | 1401 | 223 | CR#656 CK#1025 4103 Haveture Way | 279.00 |
| 7 | 8561000 | 1401 | 223 | CR#657 CK#031373 Fireworks Permit | 670.00 |
| 8 | 8561000 | 1401 | 223 | CR#658 CK#15922 155 Placerville Drive | 372.00 |
| 9 | 8561000 | 1401 | 223 | CR#659 CK#15923 5020 Pony Express Trail | 186.00 |
| 10 | 8561000 | 1401 | 223 | CR#660 CK#1179 33 Milestone Track | 186.00 |
| 11 | 8561000 | 1401 | 223 | CR#661 CK#8115 4640 Parque Del Robles Circle | 186.00 |
| 12 | 8561000 | 1401 | 223 | CR#662 CK#3258 4130 Shingle Lime Road | 186.00 |
| 13 | 8561000 | 1401 | 223 | CR#663 Cash 4370 Business Drive | 186.00 |
| 14 | 8561000 | 1401 | 223 | CR#664 CK#705 2840 Jacquier Road | 186.00 |
| 15 | 8561000 | 1401 | 223 | CR#666 CK#2333 6363 Red Robin Road | 186.00 |
| 16 | 8561000 | 1401 | 223 | CR#667 CK#4010 Mira Flores | 558.00 |

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 6/22/22

BY [Signature]
 DATE 6/22/22

JP # 287454

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

| | |
|-----------|------------|
| JE NUMBER | 2019-__-__ |
| INPUT BY | |

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

Updated 1/1/18

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

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

DATE June 21, 2022

PREPARED BY _____
 PHONE NUMBER: 808561
 DEPOSITOR NUMBER _____

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

| S F X | ORG | OBJECT NUMBER | PROJECT STRING | DESCRIPTION (50 CHARACTERS MAX.) | AMOUNT |
|-------------|---------|------------------|----------------|--|--------|
| 17 | 8561000 | 1401 | 223 | CR#668 CK#010180 1332 & 1340 Broadway | 831.70 |
| 18 | 8561000 | 1401 | 223 | CR#669 CK#1053 Blissful Gardens | 410.00 |
| 19 | 8561000 | 4022 | 291 | CR#670 Cash Duty T-Shirts | 80.00 |
| 20 | 8561000 | 4022 | 291 | CR#671 Cash Duty T-Shirts | 100.00 |
| 21 | 8561000 | 1401 | 223 | CR#672 CK#2856091398 6540 American Way | 279.00 |
| 22 | 8561000 | 1401 | 223 | CR#673 CK#2856091397 1603 Emmerson Way | 186.00 |
| 23 | 8561000 | 4022 | 291 | CR#674 Cash Duty Hat | 20.00 |
| 24 | 8561000 | 1401 | 223 | CR#675 CK#160 2430 May Flower Road | 186.00 |
| 25 | 8561000 | 4022 | 291 | CR#676 Cash Duty Hat | 16.00 |
| 26 | 8561000 | 4022 | 291 | CR#677 Cash Duty Hats | 40.00 |
| 27 | 8561000 | 4022 | 291 | CR#678 Cash Duty Hat | 32.00 |
| 28 | 8561000 | 1401 | 223 | CR#679 CK#372 5501 Meander Lane | 372.00 |
| 29 | 8561000 | 1401 | 223 | CR#680 CK#7147 2590 Caswell Road | 186.00 |
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JOE HARN, C.P.A. AUDITOR / CONTROLLER

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 06/22/22

BY [Signature]
 DATE 6/22/22

DP # 287455

CERTIFIED INTO THE
 COUNTY TREASURY

SECTION GOVT CODE

| | |
|-----------------------|--|
| BATCH DATE | |
| CODED BY | |

TREASURY / YELLOW - DEPARTMENT RECEIPT

287455

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 6/22/2022
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

| Total Deposit Section | |
|-----------------------|----------|
| COIN | 0.00 |
| CURRENCY | 311.00 |
| CHECKS | 2,697.00 |
| OFF - SITE | 0.00 |
| DIRECT | 0.00 |
| 6/22/2022 | |

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

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|----------------------|-----------------|
| TOTAL DEPOSIT | 3,008.00 |
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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 | 1401 | 223 | CR#682 CK#146 2391 Roxana St. | 186.00 |
| 2 | 8561000 | 4022 | 291 | CR#681 Cash Duty Hat | 20.00 |
| 3 | 8561000 | 4022 | 291 | CR#683 Cash Duty Hat | 20.00 |
| 4 | 8561000 | 4022 | 291 | CR#684 Cash Duty Hat | 20.00 |
| 5 | 8561000 | 4022 | 291 | CR#685 Cash Duty Hat | 20.00 |
| 6 | 8561000 | 1401 | 223 | CR#686 CK#1431 3021 Cayente Way | 186.00 |
| 7 | 8561000 | 1401 | 223 | CR#687 CK#952 1601 Rose Lane | 186.00 |
| 8 | 8561000 | 1401 | 223 | CR#688 CK#2918 3641 Kincade Drive | 186.00 |
| 9 | 8561000 | 4022 | 291 | CR#689 Cash Duty Swag | 41.00 |
| 10 | 8561000 | 4022 | 291 | CR#690 Cash Duty Hat | 20.00 |
| 11 | 8561000 | 1401 | 223 | CR#691 CK#1772 5200 Banbury Cross | 93.00 |
| 12 | 8561000 | 4022 | 291 | CR#692 Cash Duty Hats | 40.00 |
| 13 | 8561000 | 4022 | 291 | CR#693 Cash Duty Hat | 20.00 |
| 14 | 8561000 | 4022 | 291 | CR#694 Cash Duty Swag | 70.00 |
| 15 | 8561000 | 4022 | 291 | CR#695 Cash Duty Hat | 20.00 |
| 16 | 8561000 | 1401 | 223 | CR#696 CK#7145 5340 Oak Hill Road | 186.00 |

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 6/23/22

BY [Signature]
 DATE 6/23/22

DP # 287493

CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008

| | |
|-----------|------------|
| JE NUMBER | 2019-__-__ |
| INPUT BY | |

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

Updated 1/1/18

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

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

DATE June 22, 2022

PREPARED BY _____
 PHONE NUMBER: 808561
 DEPOSITOR NUMBER _____

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

| S F X | ORG | OBJECT NUMBER | PROJECT STRING | DESCRIPTION (50 CHARACTERS MAX.) | AMOUNT |
|-------------|---------|------------------|----------------|---|--------|
| 17 | 8561000 | 1401 | 223 | CR#697 CK#7144 2742 Fairover Drive | 186.00 |
| 18 | 8561000 | 1401 | 223 | CR#698 CK#1007 3997 Garnet Road | 186.00 |
| 19 | 8561000 | 4022 | 291 | CR#699 Cash Duty Hat | 20.00 |
| 20 | 8561000 | 1401 | 223 | CR#700 CK#2954 7515 Green Valley Road | 558.00 |
| 21 | 8561000 | 1401 | 223 | CR#701 CK#4452 2141 Sleepy Hollow Drive | 186.00 |
| 22 | 8561000 | 1401 | 223 | CR#702 CK#4505 3045 Wagon Master | 186.00 |
| 23 | 8561000 | 1401 | 223 | CR#703 CK#4286 8051 Bridger Lane | 186.00 |
| 24 | 8561000 | 1401 | 223 | CR#710 CK#5855 5177 Sierra Springs | 186.00 |
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JOE HARN, C.P.A. AUDITOR / CONTROLLER

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 6/23/22

BY [Signature]
 DATE 6/23/22

DP # 287493

| | | |
|------------------------------------|------------|--|
| CERTIFIED INTO THE COUNTY TREASURY | BATCH DATE | |
| SECTION GOVT CODE | CODED BY | |



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: July 11, 2022
Subject: First Responder Fee Ordinance 2022-01

The Board of Directors authorized staff to enter into an agreement with DTA Consulting, to conduct a study for a First Responder Fee program. Staff has provided the Board the completed study and proposed ordinance for review and comment.

Staff worked with the districts legal counsel to develop the draft Ordinance which was presented to the Board of Directors at the June Board meeting. There were no changes made to the Ordinance and staff moved forward with the required public noticing.

Following Board adoption of the proposed Ordinance, staff will begin the process of entering into an agreement with a third-party billing company, develop implementation training and procedures for personnel, and continue with public education and awareness. Staff will also continue to pursue changing our current RMS to Image Trend, Captain Lindberg is the lead on this project.

Staff would recommend the Board approve the First Responder Fee Ordinance, 2022-01, and provide staff direction to begin the implementation process as previously described.

RESOLUTION/ORDINANCE 2022-01
OF THE BOARD OF DIRECTORS OF THE
EL DORADO COUNTY FIRE PROTECTION DISTRICT
JULY 21, 2022

RESOLUTION/ORDINANCE CREATING FIRST RESPONDER FEE

WHEREAS, pursuant to Health & Safety Code Section 13916, the El Dorado County Fire Protection District's ("District") Board of Directors may charge a fee to cover the cost of any service which the district provides; and

WHEREAS, many fire protection districts use a "first responder fee" to help cover the cost of the response of an engine or ambulance to an emergency medical call; and

WHEREAS, the Board of Directors engaged the firm of DTA to analyze the District's cost of responding to emergency medical calls with a fire apparatus (as opposed to the cost of a response with an ambulance), and DTA prepared the attached "First Responder Fee Analysis"; and

WHEREAS, the Board of Directors wishes to adopt a first responder fee to help cover the District's labor and associated overhead costs from responding to emergency medical calls with fire apparatus; and

WHEREAS, pursuant to Section 13916(d), on or about June 20, 2022, the District made available to the public the attached "First Responder Fee Analysis" which identifies the amount of cost, or estimated cost, required to provide BLS or ALS care in cases where there is no transport to a hospital for further services and the revenue sources anticipated to provide the service; and

WHEREAS, the Board of Directors held public hearings on the proposed first responder fee of \$294.09 (subject to increases for annual inflation) on June 23, 2022, and July 21, 2022, where the Board heard and considered any objections or protests to the proposed fee schedule; and

WHEREAS, on July 6, 2022 and July 15, 2022, the District published notice pursuant to Section 6066 of the Government Code in the Mountain Democrat of the Board of Director's intention to adopt a first responder fee, stating the time and place of the July 21, 2022, meeting, including a general explanation of the first responder fee to be considered, and a statement that data indicating the amount of cost, or estimated cost, required to respond to emergency medical calls with a fire apparatus is available for public inspection on the District's website and at the District's Administrative Headquarters; and

WHEREAS, no interested party has filed a written request with the District Board for mailed notice of meetings on new or increased fees.

NOW, THEREFORE, IT IS HEREBY RESOLVED that:

1. The above recitals are true and correct.
2. The Board hereby adopts a First Responder Fee of \$294.09 that shall be assessed on a patient when the District responds to an emergency medical call with a fire apparatus. "Fire apparatus" excludes ambulances, which the District staffs in partnership with the El Dorado County Emergency Services Authority. The First Responder Fee shall become effective no sooner than September 1, 2022.
3. In no event shall a person be denied emergency medical services because of their inability or failure to pay the First Responder Fee.
4. The First Responder Fee shall be annually adjusted to reflect inflation. Beginning July 1, 2023, and each July 1 thereafter, the current First Responder Fee shall be increased by the percentage change in the Consumer Price Index (CPI), All Urban Consumers, Not Seasonally Adjusted, as published by the U.S. Department of Labor, Bureau of Labor Statistics for the twelve (12) month period ending May 31 of the year in which the First Responder Fee is being adjusted.
5. Prior to June 30, 2027, the District will conduct or commission a study of its costs to respond to emergency medical calls with fire apparatus to aid the Board in considering whether the First Responder Fee should be adjusted.
6. The Fire Chief is authorized and directed to carry out any other actions necessary to implement the new First Responder Fee effective on or after September 1, 2022, and to adjust the Fee for inflation in subsequent years per section 4, above.

PASSED AND ADOPTED by the Board of Directors of the El Dorado County Fire Protection District, at a meeting held on the 21st of July, Two-thousand and Twenty-Two, by the following vote of said Board:

July 21, 2022

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Chair
Board of Directors

Secretary
Board of Directors

El Dorado County Fire Protection District
Resolution 2022-01

Exhibit A

First Responder Fee Analysis
Prepared by DTA for the
El Dorado County Fire Protection District Board of Directors



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: July 7, 2022
**Subject: Advanced Life Support Ambulance Agreement
between El Dorado County Emergency Service
Authority and El Dorado County Fire Protection
District.**

The El Dorado County Emergency Services Authority (JPA) and the JPA Board contract Ad-hoc committee has been working with the County on an extension of the current contract between the County and the JPA. The contract has been completed and approved by the El Dorado County Board of Supervisors and the JPA Board of Directors. As a result of the new contract, the individual contracts between the JPA and the transporting agencies needed to be updated to reflect changes within the new master contract.

The transporting agencies, JPA executive staff and JPA legal counsel amended the previous agreement to reflect the changes within the master contract and internal procedural changes at the JPA. The agreement changes have been approved by the JPA Board.

The highlighted changes within the new agreement are:

- Increase in allowable costs per medic unit to \$1.2 million / unit, Class 30 costs
- Class 40 costs are reimbursable to the districts at a “true cost” with maximum allowable costs in place
- Changing the State Certified Firefighter I requirement, to “meet the agency’s firefighter requirement”

- All costs are based on true costs submittal with reimbursement from the JPA, with maximum allowable costs in place

Staff would recommend the Board approve the *Advanced Life Support Ambulance Agreement Between El Dorado County Emergency Service Authority and EL Dorado County Fire Protection District* effective July 1, 2022 and authorize the Fire Chief to sign the agreement.



El Dorado County Emergency Services Authority

ADVANCED LIFE SUPPORT AMBULANCE AGREEMENT BETWEEN EL DORADO COUNTY EMERGENCY SERVICES AUTHORITY AND EL DORADO COUNTY FIRE PROTECTION DISTRICT

This Agreement made and entered into by and between the El Dorado County Emergency Services Authority (hereinafter referred to as "**JPA**"); and the El Dorado County Fire Protection District (hereinafter referred to as "**Contractor**"), whose principal place of business is 4040 Carson Road, Camino, CA 95709.

RECITALS

WHEREAS, the **JPA** is responsible for providing Advanced Life Support ("ALS") pre-hospital medical care within its jurisdiction, in compliance with Contract #2298 for Pre-hospital Advanced Life Support, Ambulance and Dispatch Services with the County of El Dorado ("Master Contract"); and

WHEREAS, **Contractor** desires to provide ALS ambulance service in El Dorado County, for emergency and non-emergency prehospital calls for service, and routine medical transportation; and

WHEREAS, the **Contractor**, from time to time is requested to provide Standby Services for Special Events, such as for an event where spectators and/or participants in the event have a potential for illness or injury, or for any situation where an event results in a gathering of persons in one general locale, sufficient in numbers, or engaged in an activity, that creates a need to have one or more EMS resources at the site as defined by EMS Agency Policy issued by the EMS Agency Medical Director; and

WHEREAS, the **JPA** and the **Contractor** agree that it is necessary to clearly define all expectations and regulations regarding the provision of ALS ambulance service for emergency and non-emergency prehospital calls, Standby and Special Event Services and routine medical transportation services in the current **Contractor** Agreement; and

WHEREAS, this Agreement is developed in compliance with the Master Contract with the County of El Dorado; and

WHEREAS, **Contractor** agrees to comply with the requirements of the California Health and Safety Code, Division 2.5, Section 1797 et seq.; California Code of Regulations, Title 22, Division 9, Chapter 4, Article 7, Section 100167; the County Emergency Medical Service and Medical Transportation Ordinance; Contract #2298 for Pre-hospital

Advanced Life Support, Ambulance and Dispatch Services with the County of El Dorado; the standards of the El Dorado County EMS Agency, including but not limited to the County EMS Agency Policy and Procedure Manual, El Dorado County Trauma Plan, and applicable agency, local and state statutes, ordinances or regulations; and

WHEREAS, the El Dorado County EMS Agency Medical Director, (“EMSA MD”) through the County EMS Agency, and as defined in the Master Contract, has the authority to develop overall plans, policies, and medical standards to ensure that effective levels of ALS care are maintained within the County; and that the EMSA MD has the authority for establishing the minimum required medical equipment, medication inventories, and medical protocols, with exception to ambulance specifications; and

WHEREAS, the **JPA** and the **Contractor** agree that a higher level of medical training may be necessary to provide patient care. The **JPA** may require the **Contractor** to provide a higher standard of medical training than is required by the California Code of Regulations Title 22; and

WHEREAS, the EMSA MD shall have retrospective, concurrent, and prospective medical control including access to all medical information pertinent to data collection, evaluation and analysis; and

WHEREAS, County is a Covered Entity, as defined in the Privacy Rule of the Health Insurance Portability and Accountability Act, Pub. L. No. 104-161 of 1996 ("HIPAA") and **Contractor** is defined as a Business Associate of the County under this law, which requires protection of any disclosure of Public Health Information (PHI) pursuant to this Agreement; and includes adherence to the Health Information Technology for Economic and Clinical Health Act (the HITECH Act), as incorporated in the American Recovery and Reinvestment Act of 2009, Public Law 111-005; and the Genetic Information Nondiscrimination Act (the GINA).

NOW, THEREFORE, the **JPA** and **Contractor** mutually agree as follows:

SECTION 1-DEFINITIONS

Definitions contained in the Master Contract are herein incorporated into this Agreement by reference.

SECTION 2-SCOPE OF SERVICES

2.1 **Contractor** agrees to provide full-service ALS Ambulance Services as described in this Agreement, and the terms and conditions of the El Dorado County Emergency Medical Service and Medical Transportation Ordinance. In the performance of its obligation hereunder, it is agreed that the Contractor is subject to the medical control of the EMSA MD, and to the control or direction of the **JPA**.

2.2 **Contractor** shall provide and operate four (4) pre-hospital ALS ambulance(s) as provided in the California Code of Regulations, Title 22, Division 9, Chapter 4, Article 7, Section 100167.

2.3 **Contractor** shall at all times meet the requirements set forth by the California Highway Patrol; the California Vehicle Code; the State of California Health and Safety Code; the State of California Emergency Medical Services Authority, the California Code of Regulations, the El Dorado County Emergency Medical Service and Medical Transportation Ordinance, the El Dorado County EMS Agency Policies, Procedures and Field Treatment Protocols, **JPA** Policies and Procedures and any other applicable statute, ordinance, and resolution regulating ALS services provided under this Agreement, including but not by way of limitation, personnel, vehicles, equipment, services, and supplies which are the subject of this Agreement.

In the event of any conflicting statute, ordinance, or regulation, the statute, ordinance, or regulation setting forth the more stringent requirement shall be met.

2.4 This Agreement is for pre-hospital ALS ambulance services provided in the primary response area of El Dorado County known as CSA No. 7, also referred to as the West Slope of El Dorado County. **Contractor** shall be responsible for providing pre-hospital ALS ambulance service for all requests for ALS service received from any person or any agency in the coverage area and dispatched through the designated dispatch center.

2.5 **Contractor** shall ensure that personnel are familiar with local geography throughout the primary response area.

2.6 Performance in this Agreement means appropriately staffed and equipped ambulances at the Advanced Life Support level which respond within defined Response Time standards and performance standards pursuant to the requirements established by the County and articulated in the Master Contract. Clinical performance must be consistent with approved local medical standards and protocols. The conduct of personnel must be professionally and courteous at all times. In the performance of its obligation hereunder, it is agreed that **Contractor** is subject to medical control or direction of the County and the **JPA**.

2.7 **Contractor** shall not advertise itself or the responding ambulance unit as providing ALS services unless routinely providing ALS services on a continuous twenty-four (24) hr-per-day basis, as provided in the California Code of Regulations, Title 22, Division 9, Chapter 4, Article 7, Section 100167.

2.8 The designated Base Hospital for County Service Area No. 7 is Marshall Medical Center.

2.9 The designated Dispatch Center for County Service Area No. 7 is the California Department of Dorestry and Fire Protection (CAL Fire) Emergency Command Center in Camino.

SECTION 3-SERVICE STANDARDS

3.1 **Contractor** shall transport each patient in need of or requiring transport to the appropriate hospital as defined in County Protocol.

3.2 **Contractor** shall immediately respond to requests for ambulance service from the designated dispatch center to the address or location given unless diverted by the designated dispatch center pursuant to the **JPA's** System Status Management Plan.

3.3 **Contractor** shall notify the designated dispatch center when en route, upon arrival at scene, upon departure from scene, upon arrival at hospital, and upon departure from hospital. **Contractor** shall notify the designated dispatch center when they are committed to a call, out of service, back in service, back in in county, or when any other status change occurs.

3.4 **Contractor** shall immediately notify the designated dispatch center to be assigned to an incident in any circumstance involving an emergency response at a location not previously dispatched by the designated dispatch center.

3.5 In the event that the **Contractor** is unable to respond to a request for ambulance service, the crew shall immediately notify the designated dispatch center.

3.6 **Contractor** shall notify the hospital and give a report on patient status, treatment given, and estimated time of arrival. **Contractor** shall communicate current and ongoing patient assessments to the Hospital and collaborate with Hospital in the provision of care, and follow physician or MICN direction as instructed.

3.7 If contact with the Hospital is not obtainable, the **Contractor** shall operate under El Dorado County Treatment Protocols.

3.8 **Contractor** shall allow inspections, site visits, or ride-alongs at any time by County EMS Agency staff, and/or **JPA** staff, with reasonable notice, for purposes of Agreement compliance and medical quality assurance.

3.11 The **Contractor** and all personnel who provide service on the ambulance unit shall abide by the policies and operating procedures set forth by the **JPA** to meet the implementation of the System Status Management Plan including system move-up, staffing adjustments, transfers, standbys, and all other activities of the ambulance service.

3.12 The maximum unit hour utilization (UHU) for a 24-hour ambulance transport unit crew shall not exceed 0.40 continuously without **JPA** and County approval. The **JPA** and **Contractor** may review the System Status Management Plan any time the ratio of unit utilization to unit hour production exceeds 0.40 UHU.

SECTION 4- STANDBY AND SPECIAL EVENT COVERAGE

4.1 Non-dedicated Standby Ambulance Service

Upon request by law enforcement and/or fire departments, and where available units/staffing exist, the **Contractor** may furnish courtesy stand-by ambulance coverage

at emergency incidents involving a potential danger to the personnel of the requesting agency or the general public. Other community service-oriented entities may request non-dedicated standby ambulance coverage for special events from the **Contractor**. The **Contractor** is encouraged to provide such non-dedicated stand-by coverage to events when possible. The **Contractor** will offer such non-dedicated standby ambulance services at no charge.

4.2 Dedicated Standby Ambulance Service

Community service-oriented entities or commercial enterprises may request dedicated stand-by ambulance coverage for special events from the **Contractor**. Each dedicated standby ambulance service event shall have a two-hour minimum. The **Contractor** will offer such dedicated standby ambulance services at the rates established by the El Dorado County Board of Supervisors. The **Contractor** is hereby authorized by **JPA** to execute any necessary contracts for these services with the requester of services. **Contractor** shall secure all billing information required by County so that County can bill the responsible parties for such services and provide to the **JPA** a copy of any such contract and required billing information.

SECTION 5-PERSONNEL

5.1 **Contractor** shall maintain a minimum staffing level of not less than one (1) EMT-Basic and one (1) EMT-Paramedic for each in-service Ambulance.

5.2 **Contractor** shall ensure that all EMT-Paramedic personnel are licensed by the State of California and accredited with the El Dorado County EMS Agency. **Contractor** shall ensure that all EMT-Basic personnel are State of California certified. Personnel whose certification/accreditation has lapsed shall not be allowed to provide pre-hospital care within El Dorado County until they have met all requirements to bring current their certification/accreditation.

5.3 **Contractor** shall ensure compliance with all EMT-Basic and EMT-Paramedic regulations from the State of California Health and Safety Code, Division 2.5, and Title 22, Division 9, and ensure that the County EMS Agency Policies, Procedures and Field Treatment Protocols are followed.

5.4 **Contractor** shall ensure that all personnel are physically and mentally fit to serve in the prehospital care capacity. No personnel shall use intoxicating substances while on duty, nor shall they be used in the eight (8) hours prior to reporting for duty.

5.5 In compliance with federal law, the **JPA** and its **Contractors** shall maintain a drug free workplace, including legalized marijuana.

5.6 In the case of a Critical Care Transport (CCT), each CCT ambulance shall be staffed with a minimum of one EMT-Basic and one (1) qualified medical person(s) to provide critical care during transport, as agreed upon by the sending hospital. Each ambulance shall be equipped with appropriate medical equipment and supplies.

5.7 **Contractor** shall ensure that the medical certification and/or accreditation level of all personnel be available on request. Said identification shall be worn as deemed operationally necessary.

5.8 **Contractor** shall maintain good working relationships with fire agencies; first response agencies; law enforcement; base hospitals; County EMS Agency; and City and County staff. The conduct of personnel must be professional and courteous at all times.

5.9 **Contractor** shall ensure professional and courteous conduct at all times from all personnel assigned to the **JPA** Ambulance Unit.

5.10 **Contractor** shall conduct annual written performance evaluations on each employee assigned to the **JPA** Ambulance Unit with regard to their medical duties and performance.

5.11 **Contractor** shall participate in the Department of Motor Vehicle Pull Notice program for regular updates of employees' driver's license status.

5.12 **Contractor** and **Contractor** employees assigned to the **JPA** Ambulance Unit shall comply with all applicable **JPA** policies, operating procedures, and standards.

5.13 The **Contractor** will negotiate individually with recognized employee organizations for wage and fringe benefits as well as working conditions. **Contractor** shall ensure safe and sanitary living quarters for on-duty personnel.

SECTION 6- EQUAL OPPORTUNITY EMPLOYER

6.1 **Contractor** shall be an equal opportunity employer and shall be committed to an active Equal Employment Opportunity Program (EEOP). It shall be the stated policy of the **Contractor** that all employees and applicants shall receive equal consideration and treatment in employment without regard to race, color, religion, ancestry, national origin, age (over 40) sex, marital status, medical condition, physical handicap, or other protected status.

All recruitment, hiring, placements, transfers and promotions will be on the basis of individual skills, knowledge and abilities, regardless of the above identified categories. All other personnel actions such as compensation, benefits, layoffs, terminations, training, etc., shall also be administered without discrimination. Equal employment opportunity will be promoted through a continual and progressive EEOP. The objective of an EEOP is to ensure nondiscrimination in employment and, wherever possible, to actively recruit and include for consideration for employment minorities, women and the physically handicapped.

SECTION 7-TRAINING & EDUCATION

7.1 **Contractor** shall maintain records of all EMS training, continuing education and skills maintenance as required by the El Dorado County EMS Agency. **Contractor** shall provide specific records upon written request to the **JPA**.

7.2 **Contractor** shall participate in EMS system components that include paramedic, nurse and trainee field observations including ride-a-longs, disaster drills, and continuing education programs.

7.3 **Contractor** shall provide qualified EMT-Paramedic personnel to be Field Training Officers (FTO's) to instruct and accredit paramedics who are new to the system or who are in an approved paramedic internship program. FTO's shall provide orientation to El Dorado County EMS Policies, Procedures, Protocols, Trauma Plan, EMS Plan; EMS radio communication and Base Station, receiving hospitals, and the **JPA** Policies & Procedures. FTO's shall provide training in any optional scope of practice procedure currently in effect in El Dorado County.

7.3.1 **Contractor** shall ensure that FTO's shall be allowed to attend meetings and/or training pertinent to the El Dorado County EMS system. The EMSA MD shall approve all El Dorado County FTO's.

7.4 **Contractor** shall participate in providing community education on 9-1-1 system access, CPR and first aid, and may utilize community organizations to support and enhance local community efforts in providing public education.

7.5 **Contractor** agrees that EMT- Paramedics and EMT-Basics shall maintain their accreditation and certification or licensure as required by state and local policy.

7.6 In addition to being either an EMT-Paramedic or EMT-Basic, **Contractor** agrees that employees staffing an ambulance shall at a minimum meet the agency's firefighter requirements. Employees will receive on-going firefighting training and shall participate in exercise drills to maintain an acceptable level of skill, knowledge and experience. Employees will be suitably outfitted with the necessary protective equipment and gear to perform the duties of a Firefighter

SECTION 8- QUALITY ASSURANCE

8.1 **Contractor** shall at a minimum follow the requirements of the **JPA** CQI Plan.

8.2 **Contractor** shall participate in assigned **JPA** quality improvement/quality assurance activities and shall appoint appropriate personnel to serve on pre-hospital and disaster committees, as needed. These committees and/or activities shall include, but are not limited to, Continuous Quality Improvement Committee (CQIC), Medical Advisory Committee (MAC), peer review, post incident critiques, and as mutually agreed upon between the **Contractor** and the **JPA**.

8.3 **Contractor** shall cooperate fully in supplying all requested documentation to the **JPA**, the Base Hospital and the County EMS Agency, and shall participate fully in all quality assurance programs mandated by the County.

8.4 **Contractor** shall allow inspections, site visits or ride-a-longs at any time by **JPA** and County EMS Agency staff, with a minimum of one (1) hour notice to the Fire Chief or designee for purposes of **JPA** contract compliance and medical quality assurance.

8.5 **Contractor** shall comply with California Code of Regulations, Title 22. Social Security, Division 9. Pre-Hospital Emergency Medical Services, Chapter 12. EMS System Quality Improvement, Articles 1 thru 5.

SECTION 9- MUTUAL AID, MASS CASUALTY & DISASTER

9.1 Mutual aid response shall be performed in accordance with approved cover and mutual aid agreements. In the course of rendering Mutual Aid, the **Contractor** shall be exempt from the maximum response time standards criteria. **Contractor** shall advise dispatch that they are unable to respond to mutual aid requests if such response is in conflict with a response in the Primary Response Area.

9.2 **Contractor** shall cooperate with **JPA** in establishing disaster and multi-casualty incident plans, policies and procedures; and assist in planning and participate in interagency disaster/multi-casualty incident training exercises annually.

9.3 During declared disasters or large-scale multi-casualty incidents, **Contractor** shall be exempt from all responsibilities for response-time performance. When the **Contractor** is notified that disaster assistance is no longer required, the **Contractor** shall return its resources to the primary area of responsibility and shall resume all operations in a timely manner.

SECTION 10- AMBULANCE SUPPLIES & EQUIPMENT

10.1 The **JPA** will be financially responsible for the ambulance fleet. This financial responsibility includes asset/inventory management such as:

- A. Communications equipment (i.e., radios, tablets, AVL, Cradlepoint)
- B. Vehicle maintenance
- C. Vehicle parts
- D. Vehicle tires
- E. Medical Equipment (i.e. gurneys, powerloads, stair chairs, cardiac monitors, mechanical compression devices)
- F. Medical supplies
- G. Controlled Substances & Controlled Substance Storage
- H. Airgas equipment rental
- I. FasTrak equipment and fines
- J. Fuel
- K. Insurance for medic units

10.2 **Contractor** shall possess and maintain adequate medical supplies in compliance with the El Dorado County EMS Agency, and **JPA** Policies and Procedures Manuals. In addition, **Contractor** agrees to comply with all federal, state, local laws, rules and regulations and **JPA** policies and procedures related to the security and protection of the ambulances, medical supplies, equipment and controlled substances.

10.3 Standards for medical equipment shall be in compliance with the County EMS Agency Policy and Procedure Manual. The County EMS Agency shall maintain the Policy and Procedure Manual and manual updates online at their website. **Contractor** shall be charged with knowledge of the Policies & Procedures. Policies and Procedures shall be updated from time to time as determined necessary by the County EMS Agency.

10.4 Compliance with these medical equipment requirements is mandated for in service reserve ambulances. The ambulance and supplies shall be maintained in a clean, sanitary and safe mechanical condition at all times.

10.5 Upon inspection by the County or the **JPA**, any primary or in service reserve ambulance failing to meet these medical equipment requirements shall be immediately removed from service and remain out of service until any deficiency is corrected. At the time when a reserve ambulance unit is used to provide the services required by this Agreement, the unit shall comply with all equipment requirements as specified in this Agreement.

10.6 **Contractor** shall utilize and maintain two-way communication equipment that is compatible with County approved dispatch, designated Base Station facilities and all EMS users. Communication capabilities and use of frequencies may be monitored by the **JPA** and the County EMS Agency.

10.7 **Contractor** shall recognize the right of the **JPA** to move issued equipment to another **Contractor** as needed to assure system wide services, as long as such movement does not impede **Contractor's** ability to provide the services defined in the Master Contract and this Agreement.

10.8 **Contractor** shall not take ownership of the ambulance or any related equipment.

10.9 The **JPA** shall provide ambulances and all other required equipment needed to function as an Advanced Life Support Unit.

SECTION 11- REPORTS & POLICIES

11.1 **Contractor** shall submit reports and data to the **JPA** in a form and manner approved by the **JPA**. The articles hereinafter detail reporting requirements and timetables, which are intended to be mandatory and exemplary but not intended to be all-inclusive. **Contractor** shall be responsible to ensure that all information is provided to the **JPA** in a timely manner as indicated throughout this Agreement.

11.2 **Contractor** personnel shall utilize the El Dorado County "Pre-hospital Care Report" (PCR) (in electronic digital and/or paper form) for all emergency and non-emergency responses including non-transports.

11.2.1 The Pre-hospital Care Report and billing paperwork shall be submitted to the County according to the time frames established in writing by Ambulance Billing as required by El Dorado County EMS Policy.

11.2.2 **Contractor** personnel shall perform due diligence to obtain and transmit all required billing and patient care information. If circumstances arise which limit the availability of patient information, billing information, and associated information, **Contractor** shall remain responsible to obtain the required information and submit it to the County. **Contractor** personnel shall adhere to the requirements of the El Dorado County EMS Policy for proper reporting and documentation.

11.3 Ambulance Billing shall notify the **JPA** of failure to adequately complete and submit a PCR within forty-eight (48) hours of the completion of the call. Repeated failures to adequately complete the PCR shall be reported to the **JPA**, and the **JPA** shall notify **Contractor** to correct the omission/error situation. The **Contractor** shall have five

business days in which to furnish the required information to Ambulance Billing. For every ePCR not delivered within five (5) business days of the required delivery date, the **JPA** may fine the **Contractor** two hundred and fifty (\$250) dollars.

11.4 For every ePCR that is not accurately completed and turned over to the County within thirty (30) days of the completion of each call, the **JPA** may fine **Contractor** an additional one thousand (\$1,000) dollars.

11.5 **Contractor** shall provide its personnel with Incident Report forms and shall ensure that its personnel understand and utilize such forms. **Contractor** shall notify the **JPA** within 24-hours of a sentinel event. Examples: injury to patient, crew or public, or high-profile incident. **Contractor** may also provide notification and Incident Forms to the El Dorado County EMS Agency.

11.6 **Contractor** shall document any and all incidents of unusual activities or occurrences that impacted or had an effect on the normal delivery of services. Events that an attending Paramedic or the **Contractor** feel should be documented but are not appropriate to include on the PCR should be included on the Incident Report. Such activities may include but are not limited to: acts of violence against personnel, combative patients, patient care concerns, inter-agency conflicts, medical equipment failures, obstacles to responses including chronic adverse road conditions, and radio, dispatch, or communication failures. Any other unusual activities that have the potential of affecting patient care shall be documented in established EMSA forms and sent to the **JPA** by the next business day.

11.7 **Contractor** shall document vehicle failure above and beyond usual scheduled maintenance and repairs and ambulance vehicle accidents that could potentially have a detrimental effect on patient care issues. Vehicle failure and ambulance accident reports shall be sent to the **JPA** within 24 hours of the occurrence.

11.8 For each response within the previous calendar month that exceeds the Response Time Standard for the area of dispatch location (Urban, Semi-Rural, Rural, or Wilderness) **Contractor** shall submit a Response Time Exception Report to the **JPA**. The reason for the delayed response time shall be clear, precise, and verifiable in order to determine if the exception is acceptable. These reports shall be submitted to the **JPA** for the previous calendar month of service on a monthly basis by the 1st day of the next month.

11.9 **Contractor** shall be responsible for maintaining complete and legible vehicle inspection logs and have them available for audit by the **JPA** for a period of one year.

11.10 **Contractor** shall be responsible to comply with all operational policies and standards currently articulated in this Agreement; the **JPA's** Policy and Procedure Manual; the Health and Safety Code, Division 2.5; California Code of Regulations, Title 22, Division 9, policies and procedures promulgated by the California Emergency Medical Services Authority and by the El Dorado County Medical Services Agency.

11.11 The **Contractor** will provide services to **JPA** and in conjunction with the provision of such services, certain Protected Health Information ("PHI") may be made available to

Contractor for the purposes of carrying out its obligations. **Contractor** agrees to comply with all the terms and conditions of Appendix A, HIPAA Business Associate Agreement, attached hereto and made by reference a part hereof, regarding the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the regulations promulgated thereunder.

In as much as an exchange of Protected Health Information (PHI) will occur between **JPA** and **Contractor**, **Contractor** agrees to faithfully distribute to patient the El Dorado County Notice of Privacy Practices, to be supplied by **JPA**, before the first delivery of service for all non-emergency transfers and dry runs with patient contact, where services were provided to patient. All Notices of Privacy Practices for emergency transfers will be mailed by El Dorado County Ambulance Billing as soon as practical following the provision of services.

11.12 **Contractor** shall comply with all applicable **JPA** policies, operating procedures, and standards.

11.13 **JPA** shall maintain an equipment inventory list and conduct an annual inventory of all fixed assets of **JPA** and/or CSA-7 in the possession of the **Contractor**. The list shall verified as accurate by the **Contractor**.

SECTION 12: COMPETITION

12.1 **Contractor**, and its principals are prohibited from engaging in any enterprise that effectively results in competition for emergency and non-emergency ambulance services of any kind within the Primary Response Area as described in this Agreement.

SECTION 13- BILLING FOR SERVICES

13.1 Parties receiving non-emergency and/or emergency medical transport services from **Contractor** shall be billed by County Ambulance Billing for said services. Ambulance personnel shall not request nor receive payment for any services provided pursuant to this Agreement, nor shall they quote charges to the patient or any other concerned individuals or extend promises for special treatment regarding billable charges. **JPA** shall provide ambulance billing rate forms to ambulance personnel, and personnel may make these forms available to individuals upon request.

SECTION 14- COMPENSATION

14.1 Compensation shall be the **JPA** Board of Directors approved budget amounts as outlined in Appendix B.

14.2 **Contractor** shall maintain fiscal records necessary and prudent to meet the standards for accounting practices in use by the County, County Service Area 7 and the **JPA**.

14.3 The **JPA** will reimburse other **Contractor's** for any use of their personnel, on a regular basis, in order to provide coverage of back-up units, special details or assignments. Such reimbursement to be at the actual cost of such services to the other members of the **JPA**.

14.4 A **Contractor** shall not assume liability for the payment of salary, wages or other compensation to officers, agents or employees of the other **Contractor's** or parties performing service under the Master Contract, or any liability other than that provided in this agreement.

14.5 **Contractor** shall not be responsible for benefits, wages, seniority, or other employee rights granted by any other **Contractor** to its employees if or when such other **Contractor** employees are assigned to the **Contractor** in the performance of services and functions pursuant to this agreement.

14.6 **Contractor** shall not be liable for compensation to or indemnification of other **Contractor** or parties performing service under the Master Contract for injury or sickness arising out of the performance of this agreement.

14.7 The **JPA** shall provide the funding and insurance policy for ambulance collision and comprehensive coverage for equipment of and on the ambulance.

14.8 The **JPA** shall provide dispatch services for ambulances, as defined in the Master Contract.

14.9 The **JPA** shall not be responsible for benefits, wages, seniority, workers' compensation, or other employee rights granted by law or by contract to **Contractor's** employees.

SECTION 15- CHANGES

15.1 This Agreement may be amended by mutual consent of the parties hereto. Said amendments shall become effective only when in writing and approved by the duly authorized Boards and fully executed by duly authorized officers of the parties hereto.

15.1.1 This Agreement may be terminated by either party, upon receipt of written notice, with at least a 90-calendar day advance notice.

15.1.2 The **JPA** may deny, suspend or revoke this Agreement for failure of the **Contractor** to comply with this Agreement, the El Dorado County Emergency Medical Service and Medical Transportation Ordinance; or applicable policies, procedures and regulations.

SECTION 16- INDEPENDENT CONTRACTOR

16.1 In performance of the services herein provided for, **Contractor** shall be, and is, an independent contractor, and is not an agent or employee of **JPA**.

16.2 Pursuant to this Agreement, it is acknowledged and agreed that the **JPA** and **Contractor** are both legally separate entities. No other special relationship will arise from this Agreement except as so stated.

16.3 **Contractor** is, and shall be at all times, deemed independent and shall be wholly responsible for the manner in which it performs services required by terms of this Agreement. **Contractor** exclusively assumes responsibility for acts of its employees,

associates, and subcontractors, if any are authorized herein, as they relate to services to be provided under this Agreement during the course and scope of their employment.

16.3.1 **Contractor** shall be responsible for performing the work under this Agreement in a safe, professional, skillful and workmanlike manner and shall be liable for its own negligence and negligent acts of its employees. **JPA** shall not be charged with responsibility of preventing risk to the **Contractor** or its employees.

16.3.2 **JPA** engages **Contractor** for **Contractor's** unique qualifications and skills as well as those of **Contractor's** personnel. **Contractor** shall not subcontract, delegate or assign services to be provided, in whole or in part, to any other person or entity without prior written consent of **JPA**.

16.4 **Contractor** is the sole employer of **Contractor's** employees. **JPA** has no right to direct, control, schedule, or supervise **Contractor's** employees, nor does the **JPA** have the right to hire or fire **Contractor's** employees or set their compensation. **JPA** shall not be liable for amounts owed by **Contractor** as a result of its employment relationship with its employees, such as wages, benefits, pension contributions, or workers' compensation.

SECTION 17- NON-DISCRIMINATION, BENEFITS, & FACILITIES

17.1 **Contractor** certifies under the laws of the State of California that **Contractor** shall not unlawfully discriminate in the provision of services because of race, color, creed, national origin, sex, age, or physical or mental disability as provided by State and federal law and in accordance with Title VI of the Civil Rights Act of 1964 [42 USC 2000(d)]; Age Discrimination Act of 1975 (42 USC 6101); Rehabilitation Act of 1973 (29 USC 794); Education Amendments of 1972 (20 USC 1681); Americans with Disabilities Act of 1990 (42 USC 12132); Title 45, Code of Federal Regulations, Part 84; provisions of the Fair Employment and Housing Act (Government Code Section 129000 et seq.); and regulations promulgated thereunder (Title 2, CCR, Section 7285.0 et seq.); Title 2, Division 2, Article 9.5 of the California Government Code, commencing with Section 11135; and Title 9, Division 4, Chapter 6 of the California Code of Regulations, commencing with Section 10800.

17.2 For the purpose of this Agreement, discriminations on the basis of race, color, creed, national origin, sex, age, physical or mental disability, or other protected characteristic include, but are not limited to, the following: denying a participant any service or providing a benefit to a participant which is different, or is provided in a different manner or at a different time from that provided to other participants under this Agreement; subjecting a participant to segregation or separate treatment in any matter related to the receipt of any service; restricting a participant in any way in the enjoyment of any advantage or privilege enjoyed by others receiving any service or benefit; and/or treating a participant differently from others in determining whether the participant satisfied any admission, enrollment, eligibility, membership or other requirement or condition which individuals must meet in order to be provided any service or benefit.

SECTION 18- INDEMNITY

18.1 To the fullest extent of the law, **Contractor** shall defend, indemnify, and hold the **JPA** harmless against and from any and all claims, suits, losses, damages and liability for damages of every name, kind and description, including attorney's fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, **JPA** employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of or are connected with the **Contractor's** services, operations, or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the **JPA**, the **Contractor**, subcontractor(s) and employee(s) of any of these, except for the sole, or active negligence of the **JPA**, its officers and employees, or as expressly provided by statute. This duty of **Contractor** to indemnify and save **JPA** harmless includes the duties to defend set forth in California Civil Code Section 2778.

18.2 To the fullest extent of the law, **JPA** shall defend, indemnify, and hold the **Contractor** harmless against and from any and all claims, suits, losses, damages and liability for damages of every name, kind and description, including attorney's fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, **Contractor** employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of or are connected with the **JPA's** services, operations, or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the **JPA**, the **Contractor**, subcontractor(s) and employee(s) of any of these, except for the sole, or active negligence of the **Contractor**, its officers and employees, or as expressly provided by statute. This duty of **JPA** to indemnify and save **Contractor** harmless includes the duties to defend set forth in California Civil Code Section 2778.

SECTION 19- INSURANCE

19.1 The **Contractor** shall provide to the **JPA** proof of a policy of insurance and documentation evidencing that the **Contractor** maintains insurance that meets the following requirements set forth hereinafter.

19.1.1 Full Worker's Compensation and Employers' Liability Insurance covering all **JPA** funded employees of the **Contractor** as required by law in the State of California.

19.1.2 Commercial General Liability Insurance of not less than \$6,000,000 combined single limit per occurrence for bodily injury and property damage.

19.1.3 Professional liability for **JPA** funded employees is required with a limit of liability of not less than \$1,000,000 per occurrence.

19.1.4 **Contractor** shall furnish a certificate of insurance satisfactory to the **JPA** as evidence that the insurance required above is being maintained. The insurance shall be issued by an insurance company acceptable to the **JPA**.

19.2 **Contractor** agrees that the insurance required above shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires at any time or times during the term of this Agreement, **Contractor** agrees to provide at least

thirty (30) days prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of term of the Agreement, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of the **JPA** and **Contractor** agrees that no work or services shall be performed prior to the giving of such approval. In the event **Contractor** fails to keep in effect at all times insurance coverage as herein provided, **JPA** may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event.

19.2.1 The certificate of insurance must include the following provisions stating that: 1) The insurer shall not cancel the insured's coverage without thirty (30) days prior written notice to **JPA**, and; 2) The **JPA**, its officers, officials, employees, and volunteers are included as additional insured, but only insofar as the operations under this Agreement are concerned. This provision shall apply to all liability policies except worker's compensation and professional liability insurance policies.

19.3 **Contractor's** insurance coverage shall be primary insurance as respects to the **JPA**, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the **JPA** its officers; officials, employees or volunteers shall be in excess of the **Contractor's** insurance and shall not contribute with it.

19.3.1 Any deductibles or self-insured retentions must be declared to and approved by the **JPA**, either:

19.3.1.1 The insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the **JPA**, its officers, officials, employees, and volunteers; or

19.3.1.2 **Contractor** shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

19.4 Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the **JPA**, its officers, officials, employees or volunteers.

19.5 The insurance companies shall have no recourse against the **JPA**, its officers and employees or any of them for payment of any premiums or assessments under any policy issued by any insurance company.

19.6 The **Contractor's** obligations shall not be limited by the foregoing insurance requirements and shall survive expiration of this Agreement.

19.7 In the event the **Contractor** cannot provide an occurrence policy, **Contractor** shall provide insurance covering claims made as a result of performance of this Agreement for not less than three (3) years following completion of performance of this Agreement.

19.7.1 Certificate of insurance shall meet such additional standards as may be determined by the **JPA**.

SECTION 20- INTEREST OF PUBLIC OFFICIAL

20.1 Except for their duties to the **JPA** Board, no official or employee of **Contractor** who exercises any functions or responsibilities in review or approval of services to be provided by **Contractor** under this Agreement shall participate in or attempt to influence any decision relating to this Agreement which affects his/her personal interest or interest of any corporation, partnership, or association in which he/she is directly or indirectly interested; nor shall any such official or employee of the **JPA** have any interest, direct or indirect, in this Agreement or the proceeds thereof.

SECTION 21- INTEREST OF CONTRACTOR

21.1 **Contractor** covenants that **Contractor** presently has no personal interest or financial interest and shall not acquire same in any manner or degree in either: 1) any other agreement or contract connected with or directly affected by the services to be performed by this Agreement; or, 2) any other entities connected with or directly affected by the services to be performed by this Agreement.

SECTION 22- VENUE

22.1 Any dispute resolution action arising out of this Agreement, including, but not limited to, litigation, mediation, or arbitration, shall be brought in El Dorado County, California, and shall be resolved in accordance with the laws of the State of California. Contractor waives any removal rights it might have under Code of Civil Procedure Section 394.

SECTION 23- ADMINISTRATION

23.1 All notices to be given by the parties hereto shall be in writing and sent postage prepaid by registered mail. Notices to **Contractor** shall be addressed as follows, or to such other location as either party directs:

JPA
480 Locust Road
Diamond Springs, CA 95619
530-642-0622
Attn: Executive Director

Contractor
4040 Carson Road
Camino, CA 95709
(530) 644-9630
Attn: Fire Chief

23.2 The **JPA** Officer or employee responsible for administering this Agreement is the Executive Director, or successor.

SECTION 24- DISPUTES

24.1 Should any disputes arise between and/or among the **Contractor**, other Member Agencies, the **JPA** or the County EMS Agency, all parties will have the right to bring such disputes to the **JPA** Board of Directors, as provided by the Master Contract.

SECTION 25- FORCE MAJEURE

25.1 If any party hereto is rendered unable, wholly or in part, by Force Majeure to carry out its obligations under this agreement, that party shall give to the other parties hereto prompt written notice of the Force Majeure with reasonable full particulars concerning it.

25.2 Thereupon, the obligations of the party giving the notice, so far as they are affected by the Force Majeure, shall be suspended during, but no longer than the continuance

of, the Force Majeure, except for a reasonable time thereafter required to resume performance.

25.3 During any period in which any party hereto is excused from performance by reason of the occurrence of an event of Force Majeure, the party so excused shall promptly, diligently, and in good faith take all reasonable action required in order for it to be able to commence or resume performance of its obligations under the agreement.

25.4 Without limiting the generality of the foregoing, the party so excused from performance shall, during any such period of Force Majeure, take all actions reasonably necessary to terminate any temporary restraining orders or preliminary or permanent injunctions to enable it to so commence or resume performance of its obligations under the agreement

25.5 The party whose performance is excused due to the occurrence of an event of Force Majeure shall, during such period, keep the other parties notified of all such actions required in order for it to be able to commence or resume performance of its obligations under the agreement.

25.6 Force Majeure is defined as an act of God, act of public enemy, war and other causes not reasonably within the control of any parties hereto.

25.7 The parties to this Agreement represent that the undersigned individuals executing this Agreement on their respective behalf are fully authorized to do so by law or other appropriate instrument and to bind upon said parties to the obligations set forth herein.

25.8 If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue in full force and effect without being impaired or invalidated in any way.

SECTION 26- TERM

26.1 This agreement shall become effective on July 1, 2022, and will remain in effect, unless terminated pursuant to the provisions herein. This Agreement will be reviewed annually.

SECTION 27-PRIOR AGREEMENTS SUPERSEDED

This document and the documents referred to herein or exhibits hereto are the entire Agreement between the parties, and they supersede all prior written or oral agreements or understandings in connection with the same subject matter. Each party acknowledges that in entering into this Agreement it does not rely on any statement, representation, or warranty other than those expressly set out in this Agreement.

In witness whereof, the parties hereto have executed this Agreement the day and year first below written.

Brian K. Veerkamp, Executive Director
El Dorado County Emergency Services Authority

Date _____

Fire Chief Tim Cordero
El Dorado County Fire Protection District

Date _____

Appendix A

HIPAA Business Associate Agreement

EL DORADO COUNTY EMERGENCY SERVICES AUTHORITY AND EL DORADO COUNTY FIRE PROTECTION DISTRICT

This HIPAA Business Associate Agreement Amendment (“Amendment”) entered into by the El Dorado County Emergency Services Authority (hereinafter referred to as “the **JPA**”) and the El Dorado County Fire Protection District (hereinafter referred to as “**Business Associate**”) supplements and is made part of the Business Associate Advanced Life Support Ambulance Agreement. (“Underlying Agreement”) as of the date of approval by the parties (the “Effective Date”).

RECITALS

WHEREAS, **JPA** and the **Business Associate** entered into the Underlying Agreement pursuant to which the **Business Associate** provides services to **JPA**, and in conjunction with the provision of such services, certain Protected Health Information (“PHI”) and Electronic Protected Health Information (“ePHI”) may be made available to the **Business Associate** for the purposes of carrying out its obligations under the Underlying Agreement; and

WHEREAS, the provisions of the Health Insurance Portability and Accountability Act, Pub. L. No. 104-161 of 1996 (“HIPAA”), more specifically the regulations found at Title 45, CFR, Parts 160 and 164 (the “Privacy Rule”), as may be amended from time to time, which are applicable to the protection of any disclosure of PHI pursuant to the Underlying Agreement; and comply with the HITECH (the Health Information Technology for Economic and Clinical Health Act of 2009) and the regulations thereunder (including 45 C.F.R. Sections 164.308, 164.310, 164.312 and 164.316), that apply to a business associate of a covered entity in the same manner that such sections apply to the covered entity.

WHEREAS, County of El Dorado (County) is a Covered Entity, as defined in the Privacy Rule; and

WHEREAS, the **JPA** and its sub-contracting agency that is a recipient of PHI is a **Business Associate** as defined in the Privacy Rule; and

WHEREAS, the parties agree that any disclosure or use of PHI be in compliance with the Privacy Rule or other applicable law; and

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. Definitions. Unless otherwise provided in this Amendment, capitalized terms shall have the same meanings as set forth in the Privacy Rule, as may be amended from time to time.

2. Scope of Use and Disclosure by the **Business Associate** of County Disclosed PHI.
- A. The **Business Associate** shall be permitted to use PHI disclosed to it:
- (1) on behalf of the **JPA**, or to provide services to the **JPA** for the purposes contained herein, if such use or disclosure would not violate the Privacy Rule if done by the **JPA**, or the minimum necessary policies and procedures of the **JPA** and County.
 - (2) As necessary to perform any and all of its obligations under the Underlying Agreement.
- B. Unless otherwise limited herein, in addition to any other uses and/or disclosures permitted or authorized by this Amendment or required by law, the **Business Associate** may:
- (1) Use the PHI in its possession for its proper management and administration and to fulfill any legal obligations.
 - (2) Disclose the PHI in its possession to a third party for the purpose of the **Business Associate's** proper management and administration or to fulfill any legal responsibilities of the **Business Associate**. The **Business Associate** may disclose PHI as necessary for the **Business Associate's** operations only if:
 - (a) The disclosure is required by law; or
 - (b) The **Business Associate** obtains a written **Business Associate** agreement from any person or organization to which the **Business Associate** will disclose such PHI that the person or organization will comply with all applicable HIPAA-HITECH laws:
 - (3) Aggregate the PHI and/or aggregate the PHI with that of other data for the purpose of providing **JPA** and County with data analyses related to the Underlying Agreement, or any other purpose, financial or otherwise, as requested by **JPA** and the County.
 - (4) Not disclose PHI without first notifying and receiving approval from the **JPA** and/or County.
- C. The **Business Associate** agrees that it will neither use nor disclose PHI it receives from any other business associate, except as permitted or required by this Amendment, or as required by law, or as otherwise permitted by law.
3. Obligations of the **Business Associate**. In connection with its use of PHI disclosed to the **Business Associate**, the **Business Associate** agrees to:
- A. Use or disclose PHI only as permitted or required by this Amendment or as required by law.
 - B. Use reasonable and appropriate safeguards to prevent use or disclosure

of PHI other than as provided for by this Amendment and applicable laws.

- C. To the extent practical, mitigate any harmful effect that is known to the **Business Associate** of a use or disclosure of PHI by the **Business Associate** in violation of this Amendment and applicable laws.
- D. Report to **JPA** any use or disclosure of PHI not provided for by this Amendment of which the **Business Associate** becomes aware.
- E. Require sub-contractors or agents to whom the **Business Associate** provides PHI to agree and sign a **Business Associate** agreement.
- F. Use appropriate administrative, technical and physical safeguards to prevent inappropriate use or disclosure of PHI created or received.
- G. Obtain and maintain knowledge of the applicable laws and regulations related to HIPAA and HITECH, as may be amended from time to time.
- H. **Business Associate** will notify said party in writing within sixty (60) days where PHI may have been intentionally, and/or inadvertently disclosed and if such disclosure has been secured.
- I. **Business Associate** and their personnel acknowledge that all collected PHI needs to be secured at all times.

4. PHI Access, Amendment and Disclosure Accounting.

The **Business Associate** agrees to:

- A. Provide access, at the request of **JPA**, within five (5) days, to PHI in a Designated Record Set, to the **JPA**, or to an Individual as directed by the **JPA**.
- B. To make any amendment(s) to PHI in a Designated Record Set that the **JPA** directs or agrees to at the request of **JPA** or an Individual within sixty (60) days of the request of **JPA**.
- C. To assist the **JPA** in meeting its disclosure accounting under HIPAA:
 - (1) The **Business Associate** agrees to document such disclosures of PHI and information related to such disclosures as would be required for the **JPA** to respond to a request by an Individual for an accounting of disclosures of PHI.
 - (2) The **JPA** agrees to provide to **JPA** or an Individual, within sixty (60) days, information collected in accordance with this section to permit the **JPA** to respond to a request by an Individual for an accounting of disclosures of PHI.
 - (3) The **Business Associate** shall have available for the **JPA** the information required by this section for the six (6) years preceding the **JPA**'s request for information.

- D. Make available to the **JPA**, the **Business Associate's** internal practices, books and records relating to the use of and disclosure of PHI for purposes of determining the **Business Associate's** compliance with the Privacy Rule, subject to any applicable legal restrictions.
 - E. Within thirty (30) days of receiving a written request from **JPA**, make available any and all information necessary for **JPA** to make an accounting of disclosures of **JPA** PHI by the **Business Associate**.
 - F. Within thirty (30) days of receiving a written request from **JPA**, incorporate any amendments or corrections to the PHI in accordance with the Privacy Rule in the event that the PHI in the **Business Associate's** possession constitutes a Designated Record Set.
 - G. Not make any disclosure of PHI that **JPA** would be prohibited from making.
5. Obligations of **JPA**.
- A. **JPA** agrees that it will make its best effort to promptly notify the **Business Associate** in writing of any restrictions on the use and disclosure of PHI agreed to by **JPA** that may affect the **Business Associate's** ability to perform its obligations under the Underlying Agreement, or this Amendment.
 - B. **JPA** agrees that it will make its best effort to promptly notify the **Business Associate** in writing of any changes in, or revocation of, permission by any Individual to use or disclose PHI, if such changes or revocation may affect the **Business Associate's** ability to perform its obligations under the Underlying Agreement, of this Amendment.
 - C. **JPA** agrees that it will make its best effort to promptly notify the **Business Associate** in writing of any known limitation(s) in its notice of privacy practices to the extent that such limitation may affect the **Business Associate's** use of disclosure of PHI.
 - D. **JPA** shall not request the **Business Associate** to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by **JPA**, except as may be expressly permitted by the Privacy Rule.
 - E. **JPA** will obtain any authorizations necessary for the use or disclosure of PHI, so that the **Business Associate** can perform its obligations under this Amendment and/or the Underlying Agreement.
6. Terms and Termination.
This Amendment shall commence upon the Effective Date and terminate upon the termination of the Underlying Agreement, as provided therein. Upon termination of this Agreement for any reason, the **Business Associate**, with respect to protected health information received from the County or **JPA** or created, maintained, or received by the **Business Associate** on their behalf, shall:

- A. Retain only that protected health information which is necessary for the **Business Associate** to continue its proper management and administration or to carry out its legal responsibilities;
- B. Return or destroy the remaining protected health information that the **Business Associate** still maintains in any form;
- C. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as the **Business Associate** retains the protected health information;
- D. Not use or disclose the protected health information retained by the **Business Associate** when it is no longer needed by the **Business Associate** for its proper management and administration or to carry out its legal responsibilities.

7. Amendment to Indemnity.

The **Business Associate** shall indemnify and hold harmless all Agencies, Districts, Special Districts and Departments of the County and the **JPA**, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives from any liability whatsoever, based or asserted upon any services of the **Business Associate**, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Amendment, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature whatsoever including fines, penalties or any other costs and resulting from any reason whatsoever arising from the performance of the **Business Associate**, its officers, agents, employees, subcontractors, agents or representatives from this Amendment. The **Business Associate** shall defend, at its sole expense, all costs and fees including but not limited to attorney fees, cost of investigation, defense and settlements or awards all Agencies, Districts, Special Districts and Departments of the County and the **JPA**, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives in any claim or action based upon such alleged acts or omissions.

With respect to any action or claim subject to indemnification herein by the **Business Associate**, the **Business Associate** shall, at their sole cost, have the right to use counsel of their choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of **JPA**; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes the **Business Associate's** indemnification to **JPA** as set forth herein. The **Business Associate's** obligation to defend, indemnify and hold harmless **JPA** shall be subject to **JPA** having given the **Business Associate** written notice within a reasonable period of time of the claim or of the commencement of the related action, as the case may be, and information and reasonable assistance, at the **Business Associate's** expense, for the defense or settlement thereof. The **Business Associate's** obligation hereunder shall be satisfied when the **Business Associate** has provided to **JPA**

the appropriate form of dismissal relieving **JPA** from any liability for the action or claim involved.

The specified insurance limits required in the Underlying Agreement of this Amendment shall in no way limit or circumscribe the **Business Associate's** obligations to indemnify and hold harmless the **JPA** herein from third party claims arising from the issues of this Amendment.

In the event there is conflict between this clause and California Civil Code Section 2782, this clause shall be interpreted to comply with Civil Code 2782. Such interpretation shall not relieve the **Business Associate** from indemnifying the **JPA** to the fullest extent allowed by law.

In the event there is a conflict between this indemnification clause and an indemnification clause contained in the Underlying Agreement of this Amendment, this indemnification shall only apply to the subject issues included within this Amendment.

8. Amendment. The parties agree to take such action as is necessary to amend this Amendment from time to time as is necessary for **JPA** to comply with the Privacy Rule and HIPAA generally.
9. Survival. The respective rights and obligations of this Amendment shall survive the termination or expiration of this Amendment.
10. Regulatory References. A reference in this Amendment to a section in the Privacy Rule means the section as in effect or as amended.
11. Conflicts. Any ambiguity in this Amendment and the Underlying Agreement shall be resolved to permit County to comply with the Privacy Rule and HIPAA generally.
12. Except as herein amended, all other parts and sections of this Agreement with the **Business Associate**, shall remain unchanged and in full force and effect.

Appendix B

COMPENSATION FOR SERVICES

EL DORADO COUNTY EMERGENCY SERVICES AUTHORITY AND EL DORADO COUNTY FIRE PROTECTION DISTRICT

1. The **Contractor** acknowledges and agrees 1) that the **JPA's** Master Contract with the County is funded from three specific funding sources: CSA No. 7 Property Tax, CSA No. 7 Special Tax, and Ambulance Billing revenue; 2) all of these funding sources are limited and fluctuate from year to year; 3) there are three primary categories of on-going expenditure that must be sustained by CSA No. 7 funding: CSA No. 7 administration activities performed by the County, **JPA** ambulance services and ambulance billing/collection services; and, 4) the Master Contract is primarily a fixed price Agreement with annual adjustments plus standby revenue. The **JPA** and **Contractor** agree that the County shall not fund compensation from any other funds or revenues, including but not limited to the County's General Fund.

2. The **JPA** shall compensate the **Contractor** on a monthly basis based on actual cost with amounts not to exceed those listed in the chart below.

| Class 30 Expenses | | |
|---|---|--|
| Employee Salary & Benefits | Maximum Allowance: \$1,200,000 per medic unit | July 2022 will be compensated at a flat rate of \$100,000 per unit. Beginning with August 2022, compensation will be at actual cost of the previous months Employee Salary & Benefit cost. <i>*Exception: If Contractor pre-pays the UAL obligation, that payment will be distributed over a period not to exceed 12 consecutive calendar months.</i> |
| Class 40 Expenses | | |
| Object Code 4022: Uniforms | Maximum Allowance: \$6,000 per medic unit | Compensated at actual cost. |
| Object Code 4304 Agency Admin | \$20,000 per medic unit | Compensated annually in July |
| Object Code 4440: Rental/Lease Buildings | \$18,000 per medic unit | Compensated annually in January |

| | | | |
|--------------------------------------|---|---------------------------------|--|
| Object 4609 Staff Development | Maximum Allowance: \$6,000 per medic unit | Compensated at actual cost | |
| Object 4700 Utilities | \$9,700 per medic unit | Compensated annually in January | |

3. Invoices submitted for reimbursement must be accompanied with supporting documentation including receipts, invoices, personnel rosters and referenced line items and are subject to the review and approval of the **JPA** Executive Director or designee.
4. The **Contractor** agrees to submit a preliminary fiscal year budget to the **JPA** on an annual basis, which will be reviewed and approved by the **JPA** Finance Committee and Board of Directors.
5. The **Contractor** agrees to submit a monthly Expenditure report to the **JPA**, which will be reviewed by the **JPA** Finance Committee and Board of Directors.
6. At any time during the Agreement, in the event that significant circumstances beyond the reasonable control of the **JPA** or **Contractor**, dramatically increase the **Contractor**'s expenses or decrease **JPA** revenues, either the **JPA** or the **Contractor** may request to meet and confer regarding the terms of this Agreement.



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: July 12, 2022
Subject: Strategic Planning Consultant RFP

The Fire District has been engaged in several Strategic Planning meetings over the past year, in an effort completed the project, it was recognized that staff lacks the time and resources necessary to dedicate to the project. The Board authorized staff to go out to RFP for a consultant firm to facilitate and complete the Strategic Planning process.

Staff developed an RFP and solicited multiple firms for response, the RFP was also placed on the district website. Staff received feedback from 5 firms, one advising that due to staffing shortages they would not be able to respond. At the close of the RFP process, staff received notification that four of the other firms would not be able to submit due to staffing shortages and current volume of work. Staff did receive one submittal from Fitch and Associates.

The estimated cost for the proposal from Fitch and Associates is \$17,500.00, which is not currently built into the Board adopted preliminary budget.

Staff would recommend the following options for the Board to consider:

Option One:

- The HR committee schedule a zoom interview with Fitch and Associates and report back to the Board with a recommendation
- If the HR committee and the Board recommend moving forward with Fitch and Associates, the final budget will need to be adjusted to include the cost of the study

Option Two:

- Receive and file the RFP submittal by Fitch and Associates

Proposals by Fitch and Associated are being provided.



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: July 12, 2022
Subject: Resolution 2022-06 Jomesco Annexation tax increment

LAFCO has been working on an owner-initiated annexation of property into the El Dorado County Fire Protection District, Jomesco Annexation. The property is 54.92 acres located in the Coloma/Lotus area of the District. All costs for the annexation have been borne by the requesting party(s).

During the annexation process, LAFCO evaluates the surrounding tax areas and allocations of the tax revenue. LAFCO is recommending a property tax allocation of 7.8691% to El Dorado County Fire, this represents a 67% decrease to EID and a 5% decrease to other agencies currently receiving tax revenue.

One of the requirements to complete the annexation is an approved Resolution by the Board of Directors agreeing to the proposed tax increment of 7.8691% and waiving the additional hearing required by Govt Code 56857.

Staff would recommend the approval of Resolution 2022-xx Jomesco Annexation Tax Increment.

**EL DORADO COUNTY
FIRE PROTECTION DISTRICT**

RESOLUTION No. 2022 - 06

The Board of Directors
El Dorado County Fire Protection District
(Section 21156, Government Code)

WHEREAS, the request has been made to the Board of Supervisors of the County of El Dorado for negotiation in accordance with Section 99 of the Revenue and Taxation Code; and

WHEREAS, the request is related to annexation of certain properties, described as El Dorado County Local Agency Formation Commission (“LAFCO”) Projector No. 2022-01; and

WHEREAS, the District Accepts the property tax increment allocation proposed by the County Administrative Officer (CAO).

NOW, THEREFORE, BE IT RESOLVED BY THE EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD OF DIRECTORS AS FOLLOWS:

Section 1. Tax revenues will be provided to the District. The amount of such property tax increment allocation shall be no less than 7.8691%.

Section 3. On or after the date of annexation such lands shall be subject to all taxes and assessments that lands now within the District are subject.

Section 4. The District authorizes an exemption from the requirement for LAFCO to hold an additional information hearing 60 days prior to the regular hearing to consider the proposed annexation. For purposes of Government Code section 56857(e), the District supports LAFCO Project No. 2022-01.

PASSED AND ADOPTED at a special meeting of the Board of Directors of the El Dorado Fire Protection District on this 21st day of July, 2022, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Chairperson, Board of Directors
El Dorado County Fire Protection District

ATTEST:

Clerk of the Board, El Dorado County
Fire Protection District

EXHIBIT A

Legal Description of Parcel Proposed for Annexation

EXHIBIT B

Map of Parcel Proposed for Annexation

**ESTIMATE OF PROPERTY TAX REVENUE & DISTRIBUTION
FOR THE FISCAL YEAR 2022-23
EXHIBIT 2021-03-A**

| | |
|--|---|
| LAFCO Project #: | 2022-01 |
| Project Name: | Jomesco Annexation into the El Dorado County Fire Protection District |
| Annexation Per R&T Code Section | 99.01 |
| Existing Tax Rate Area # (TRA): | 072-054 |
| Net Assessed Value Per Assessor: | \$246,069 |
| H/O Exemption Assessed Value: | \$0 |
| Total Assessed Value Subject to AB-8: | \$246,069 |
| Estimated 1% Property Tax Revenue: | \$2,461 |

| <u>Agency</u> | <u>Estimated Portion of Current Tax Revenue (note 1)</u> | <u>Current Share of Tax Levy in Existing TRA (note 1)</u> | <u>Possible Exchange of Tax Increment Shares</u> | <u>Possible New Future Tax Increment Shares</u> | <u>Estimated Portion of Future Tax Revenue</u> | <u>Difference in Portion of Future Tax Revenue</u> | <u>% Reduction</u> |
|--------------------------------------|--|---|--|---|--|--|------------------------|
| County General Fund | \$ 912 | 37.0829% | -1.8461% | 35.2368% | \$ 867 | \$ (45.32) | -5% |
| County Capital Outlay Fund | \$ 19 | 0.7691% | -0.0383% | 0.7308% | \$ 18 | \$ (0.94) | -5% |
| Road District Tax | \$ 92 | 3.7213% | -0.1853% | 3.5360% | \$ 87 | \$ (4.55) | -5% |
| El Dorado County Fire | \$ - | 0.0000% | 7.8691% | 7.8691% | \$ 194 | \$ 193.66 | n/a |
| County Water Agency | \$ 30 | 1.2142% | -0.0604% | 1.1538% | \$ 28 | \$ (1.48) | -5% |
| El Dorado Irrigation District | \$ 204 | 8.2814% | -5.6147% | 2.6667% | \$ 66 | \$ (138.15) | -68% |
| CSA #7 | \$ 61 | 2.4980% | -0.1244% | 2.3736% | \$ 58 | \$ (3.05) | -5% |
| <u>Total Local Agencies:</u> | <u>\$ 1,318</u> | <u>53.5669%</u> | <u>0.0000%</u> | <u>53.5669%</u> | <u>\$ 1,318</u> | <u>\$ 0.17</u> | <u>0%</u> |
| | | | | | | | |
| Gold Trail Elementary | \$ 513 | 20.8593% | 0.0000% | 20.8593% | \$ 513 | \$ 0 | 0% |
| El Dorado High | \$ 424 | 17.224% | 0.0000% | 17.224% | \$ 424 | \$ 0 | 0% |
| Los Rios Jr College | \$ 152 | 6.1618% | 0.0000% | 6.1618% | \$ 152 | \$ 0 | 0% |
| Office of Education | \$ 53 | 2.1680% | 0.0000% | 2.1680% | \$ 53 | \$ 0 | 0% |
| <u>Total School Agencies:</u> | <u>\$ 1,142</u> | <u>46.4131%</u> | <u>0.0000%</u> | <u>46.4131%</u> | <u>\$ 1,142</u> | <u>\$ 0</u> | <u>0%</u> |
| <u>Grand Total:</u> | <u>\$ 2,461</u> | <u>100.0%</u> | <u>0.0%</u> | <u>100.0%</u> | | | |

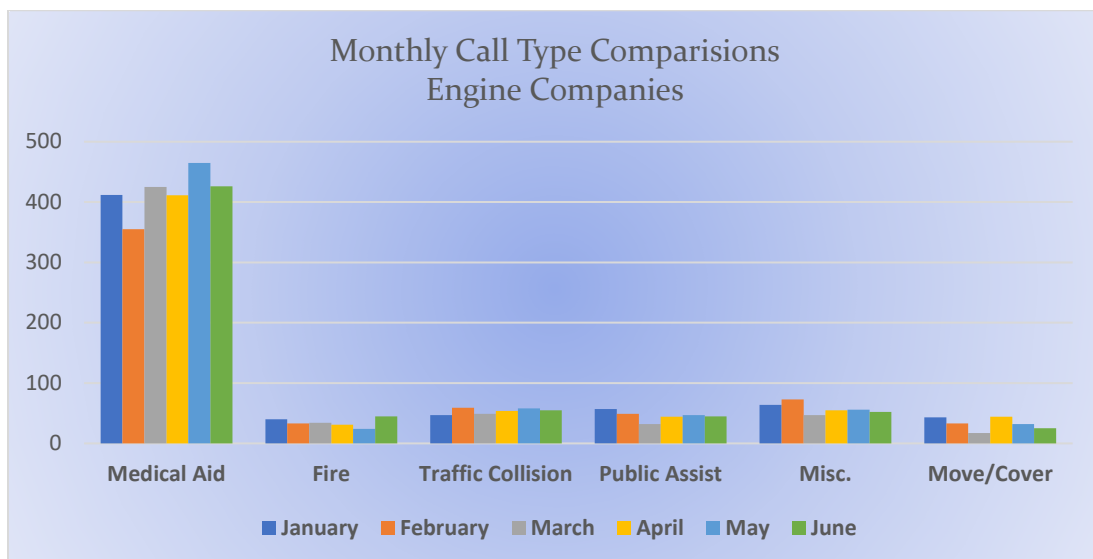
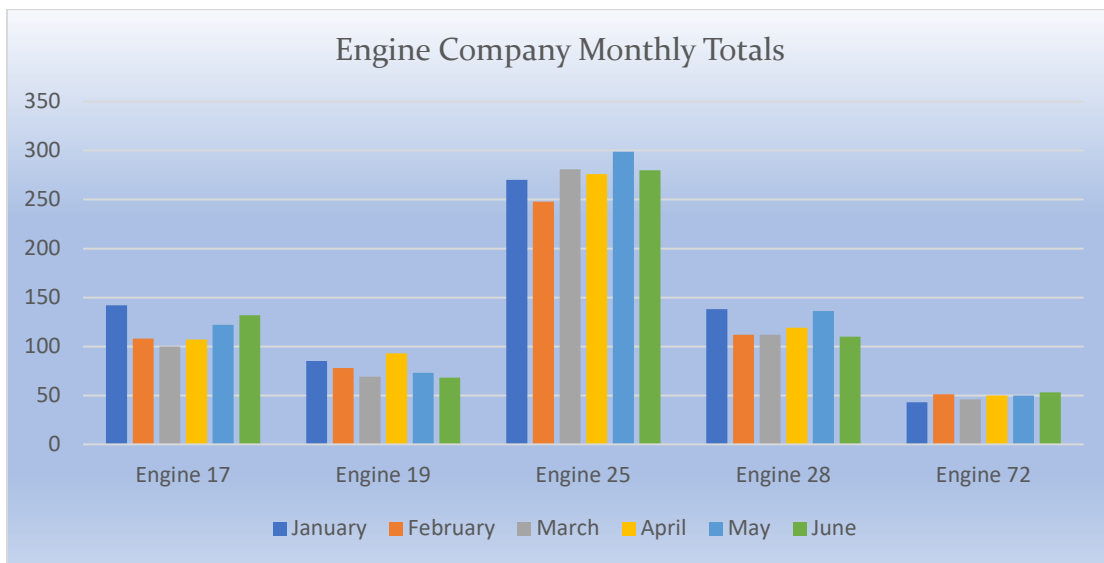
Note 1: Revenue estimates shown are PRE: SDAF, ERAF I, ERAF II, ERAF III, VLF Swap, and/or Triple Flip.



El Dorado County Fire Protection District

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

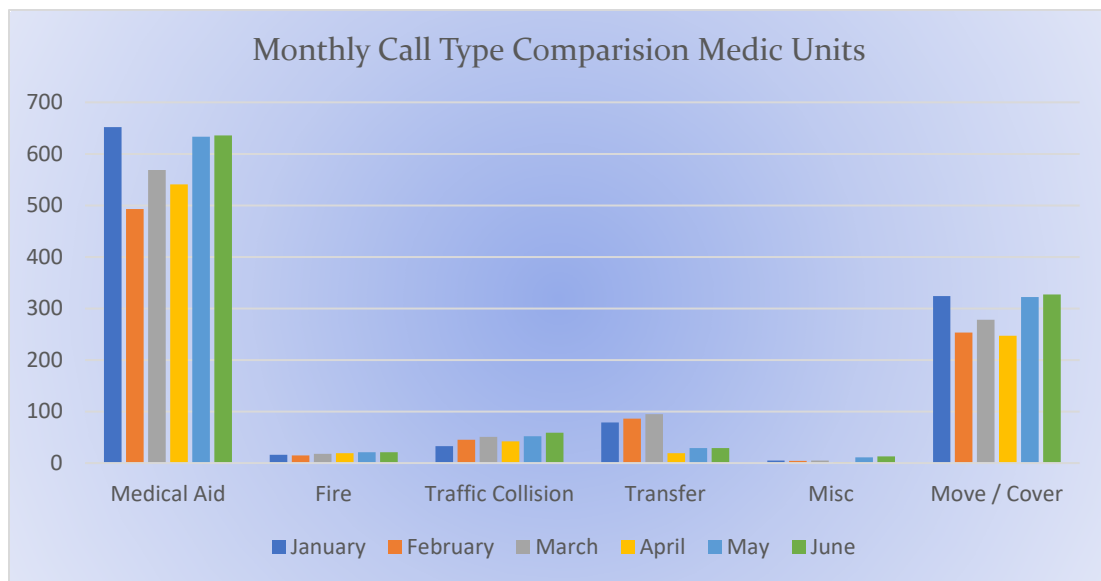
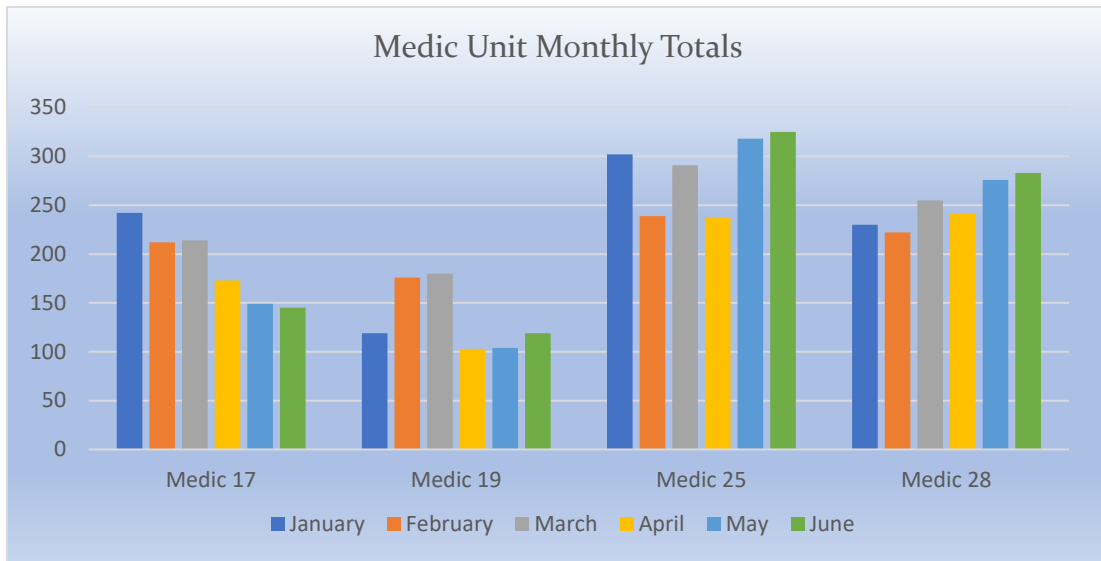
Total Responses for Engine Companies: 643





El Dorado County Fire Protection District

Total Responses for Medic Units: 872





El Dorado County Fire Protection District

Station 17 Run Review June 2022

ENGINE 17: 132 Total Calls

Medical Aid- 85

Fire- 9

Traffic Collision- 19

Public Assist- 7

Misc.- 10

Move/Cover - 2

MEDIC 17: 145 Total Calls

Medical Aid- 119

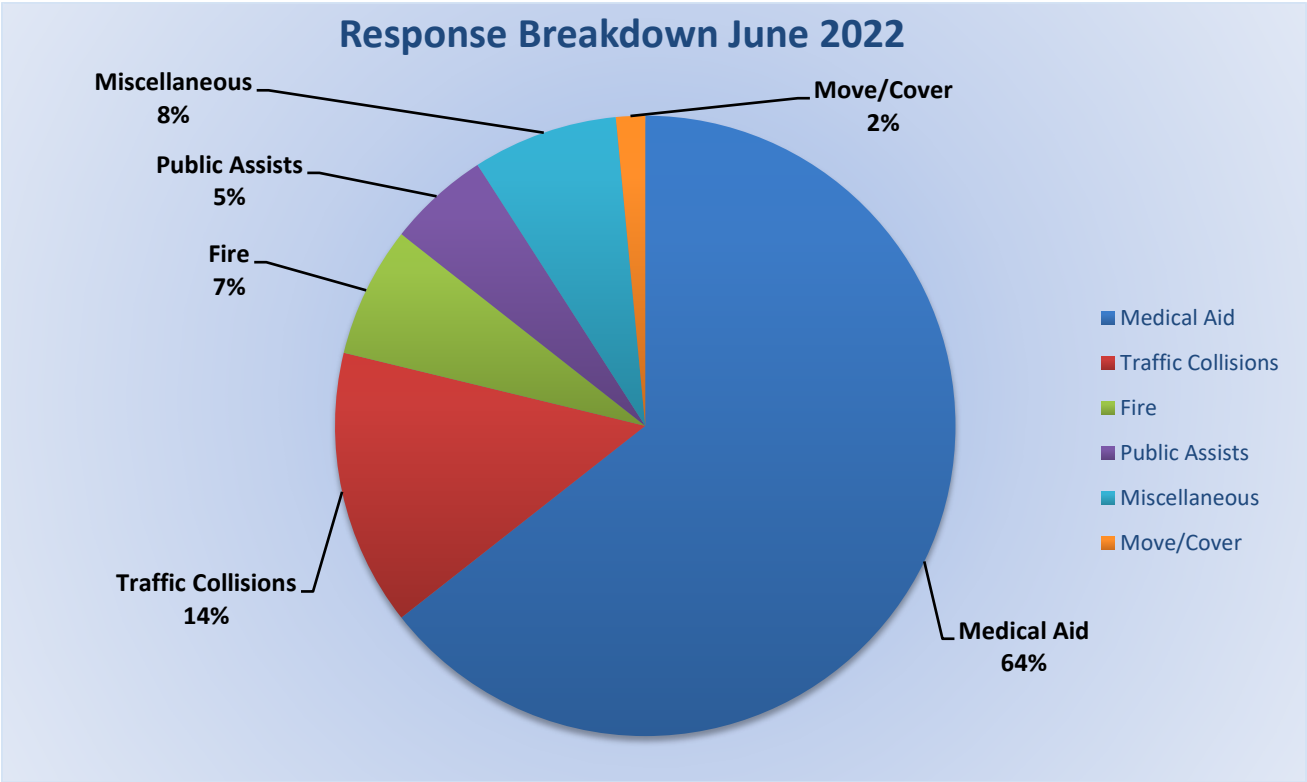
Fire- 4

Traffic Collision- 20

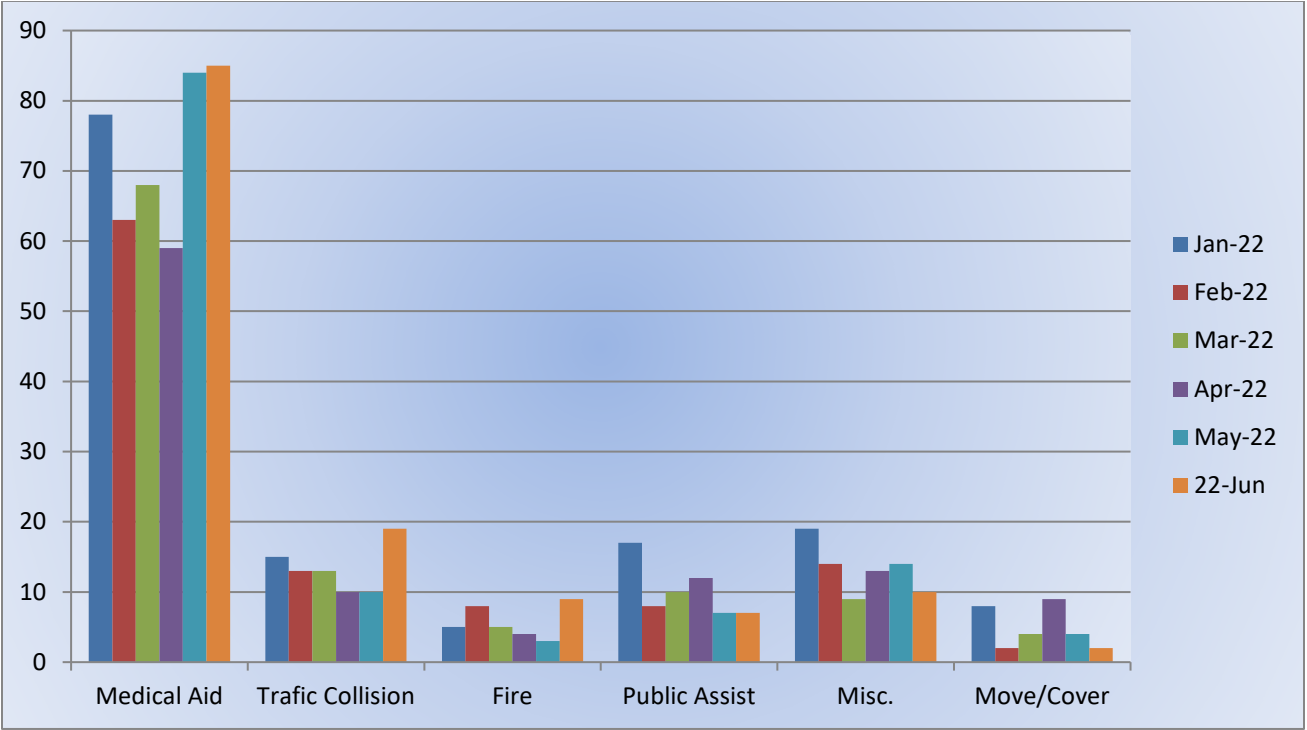
Transfer- 4

Misc-0

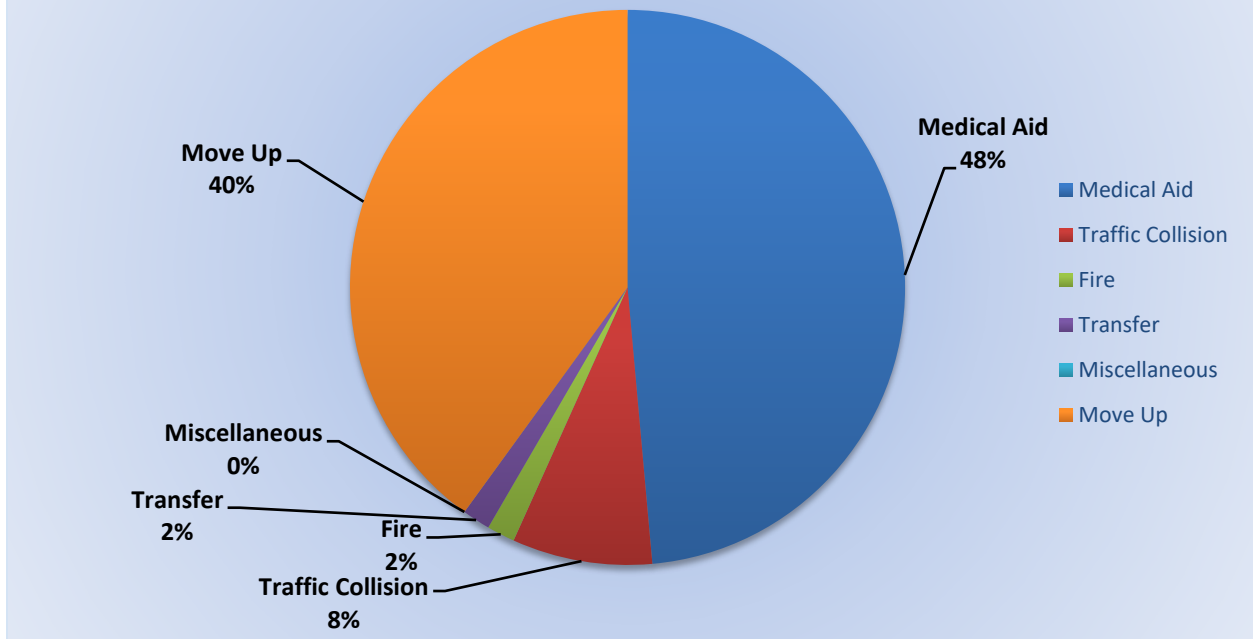
Move/Cover - 98



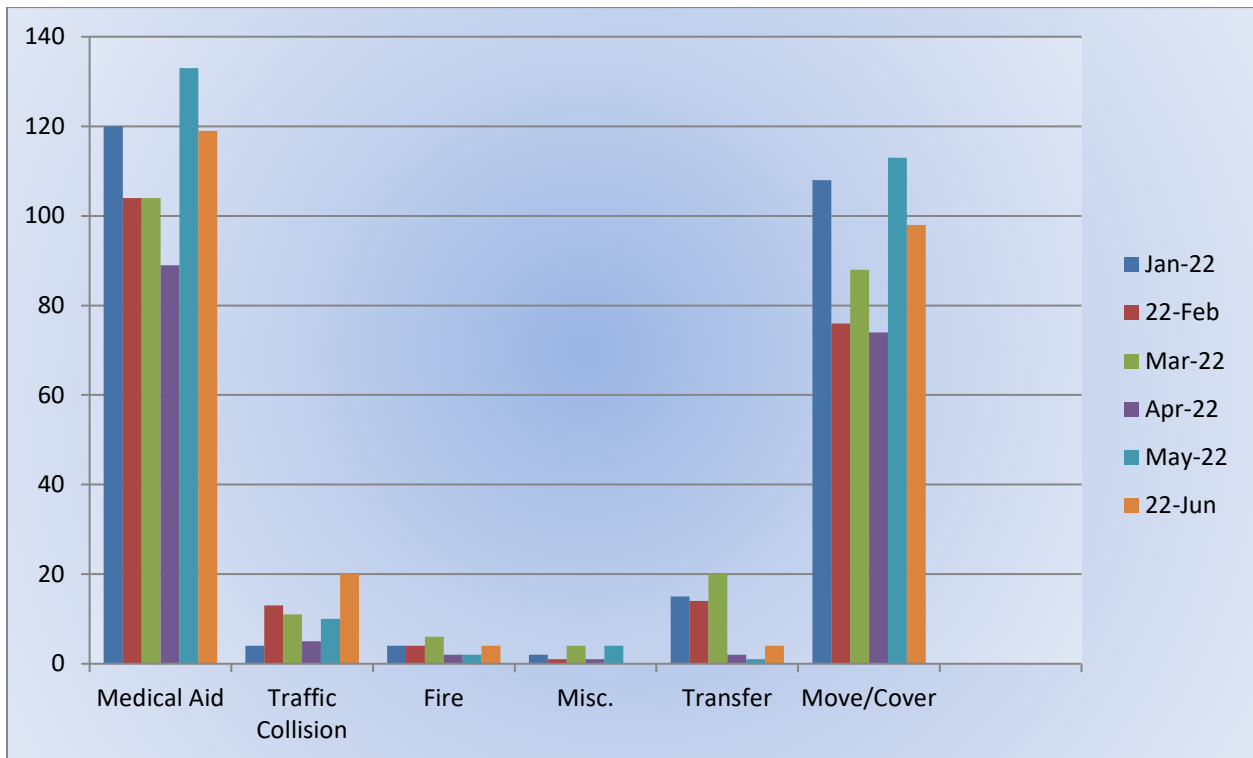
E17 Monthly Statistics Comparison



Response Breakdown June 2022



M17 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review June 2022

ENGINE 19: 68 Total Calls

Medical Aid - 28

Fire - 13

Traffic Collision - 11

Public Assist - 7

Misc - 4

Move/Cover - 5

MEDIC 19: 119 Total Calls

Medical Aid- 94

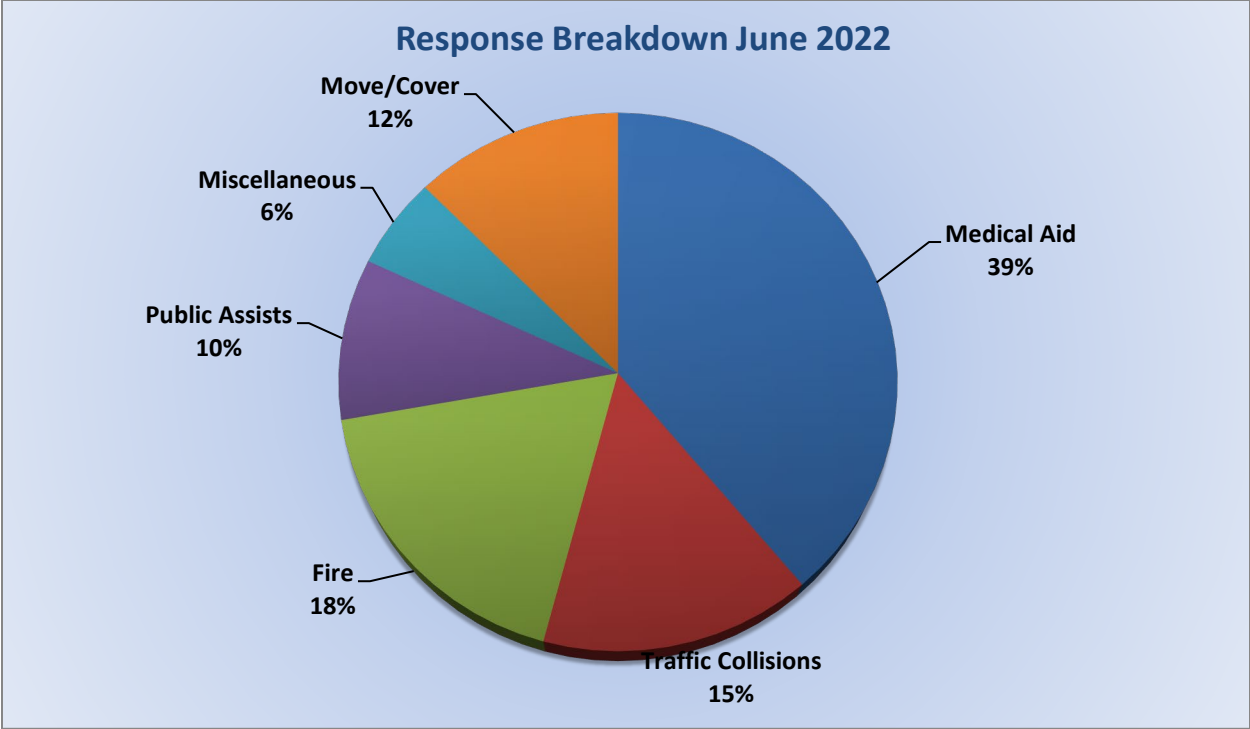
Fire- 7

Traffic Collision- 15

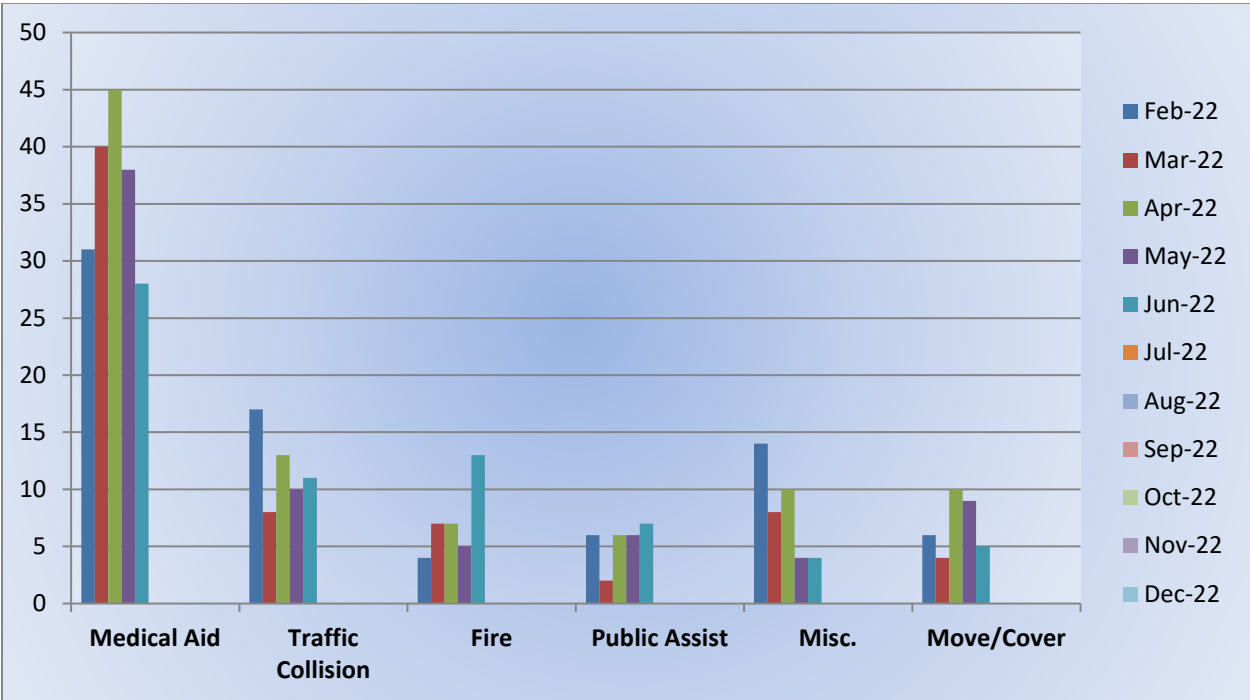
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Misc- 3

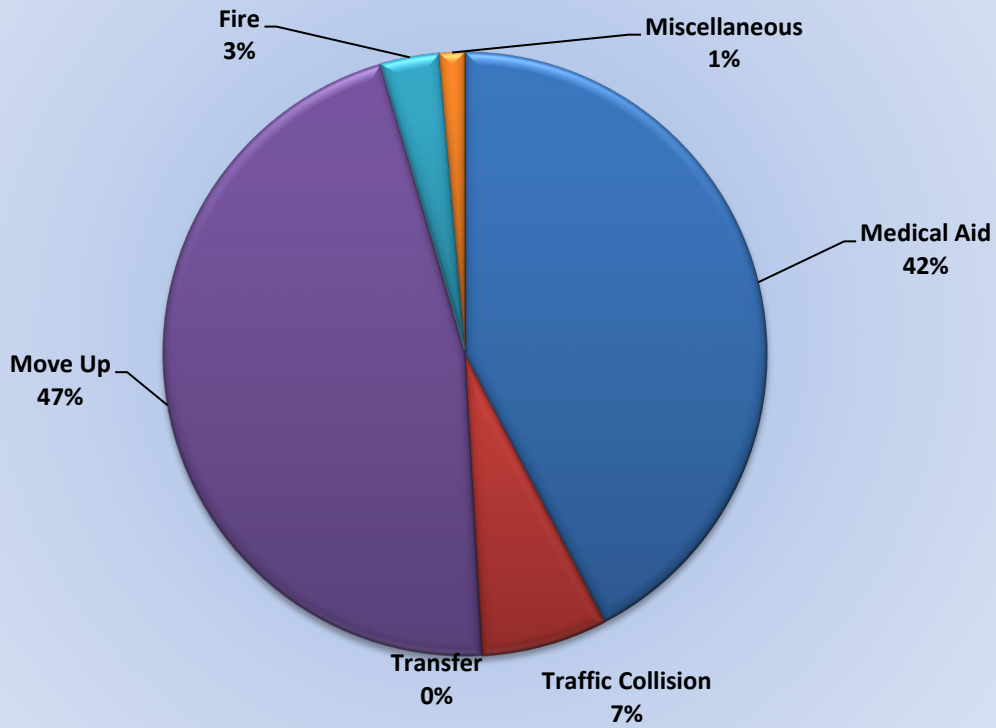
Move/Cover - 103



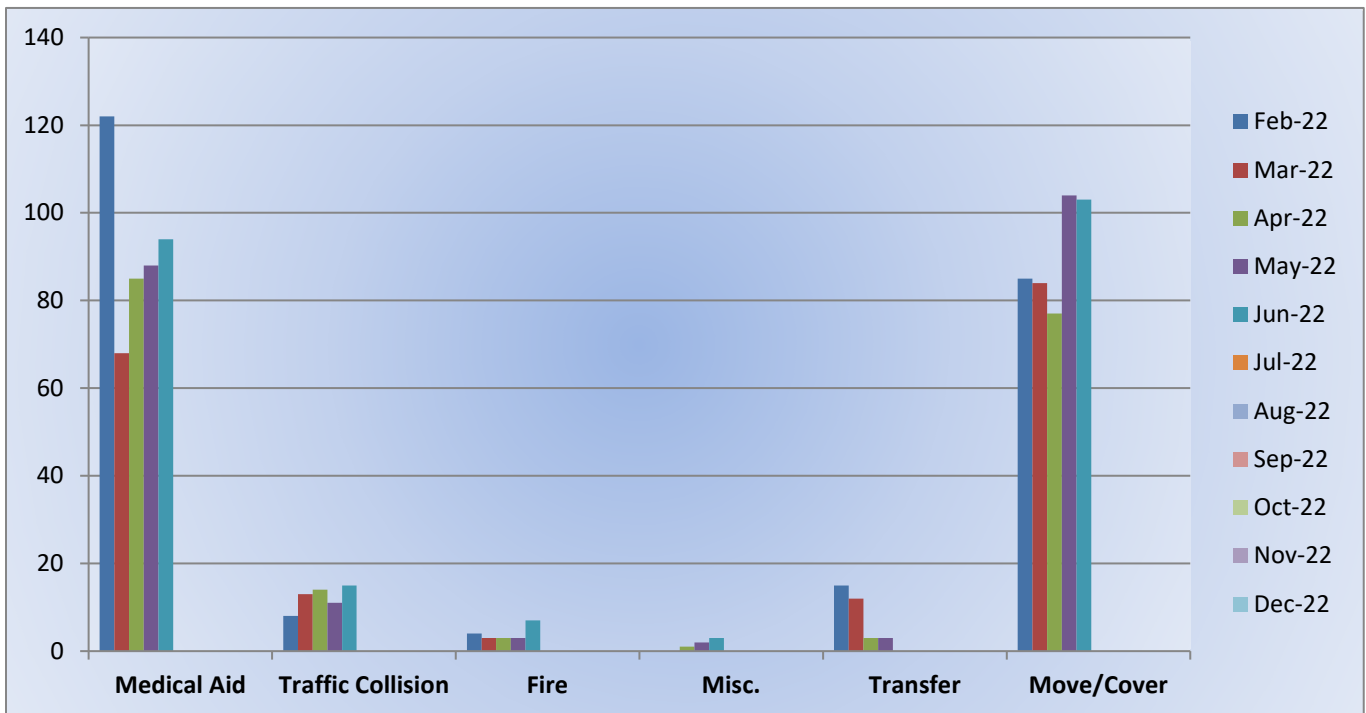
E19 Monthly Statistics Comparison



Response Breakdown June 2022



M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run Review June 2022

ENGINE 25: 280 Total Calls

Medical Aid- 206

Fire- 13

Traffic Collision- 11

Public Assist- 21

Misc- 22

Move/Cover - 7

MEDIC 25: 325 Total Calls

Medical Aid- 242

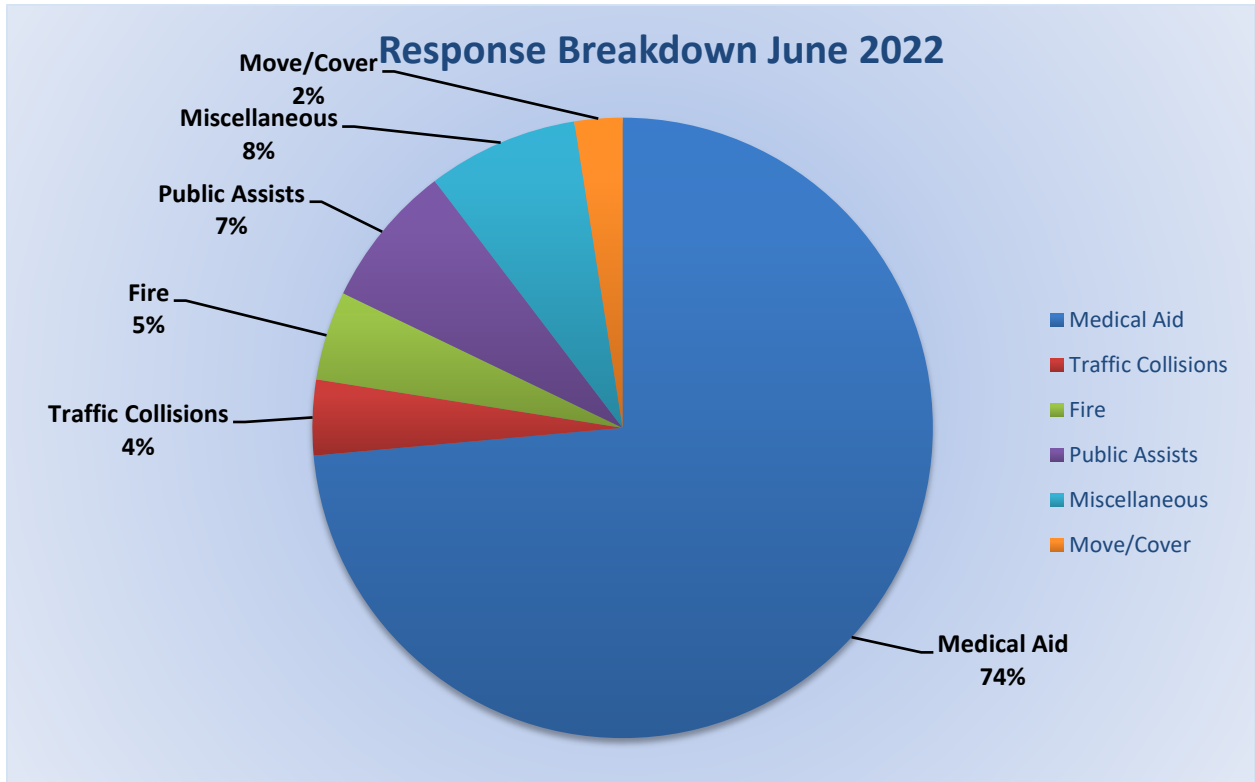
Fire- 4

Traffic Collision- 11

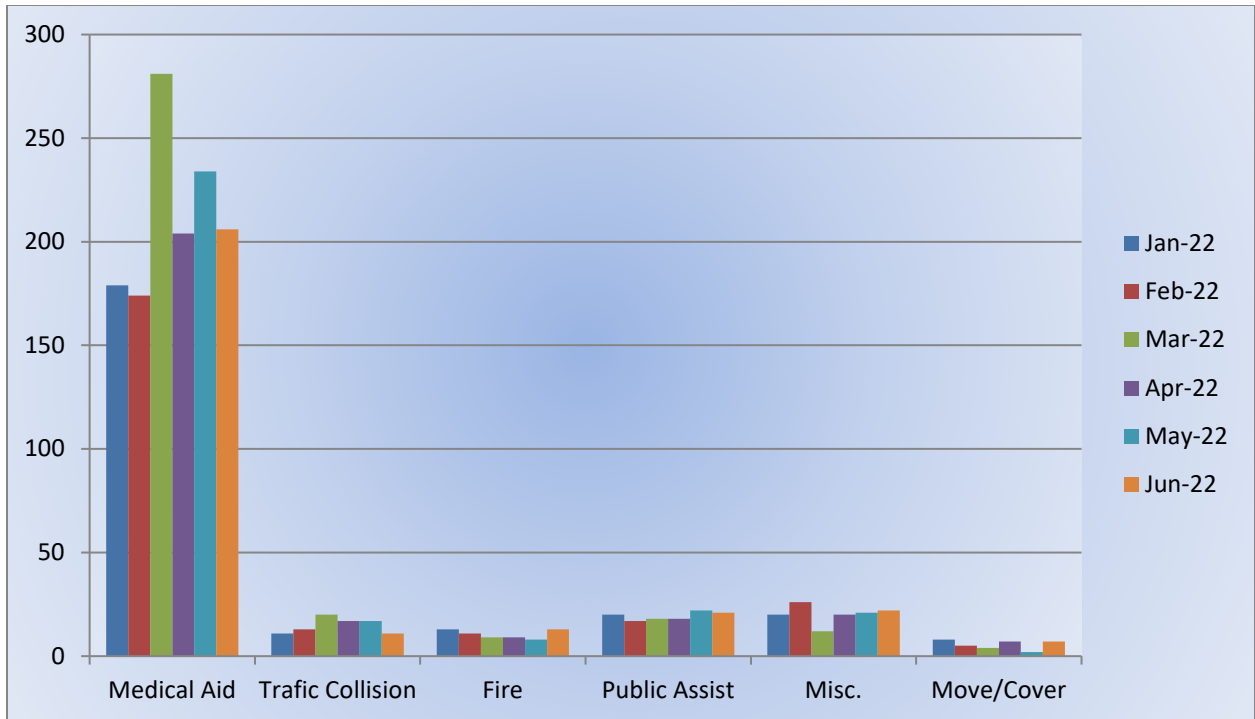
Transfer- 23

Misc- 6

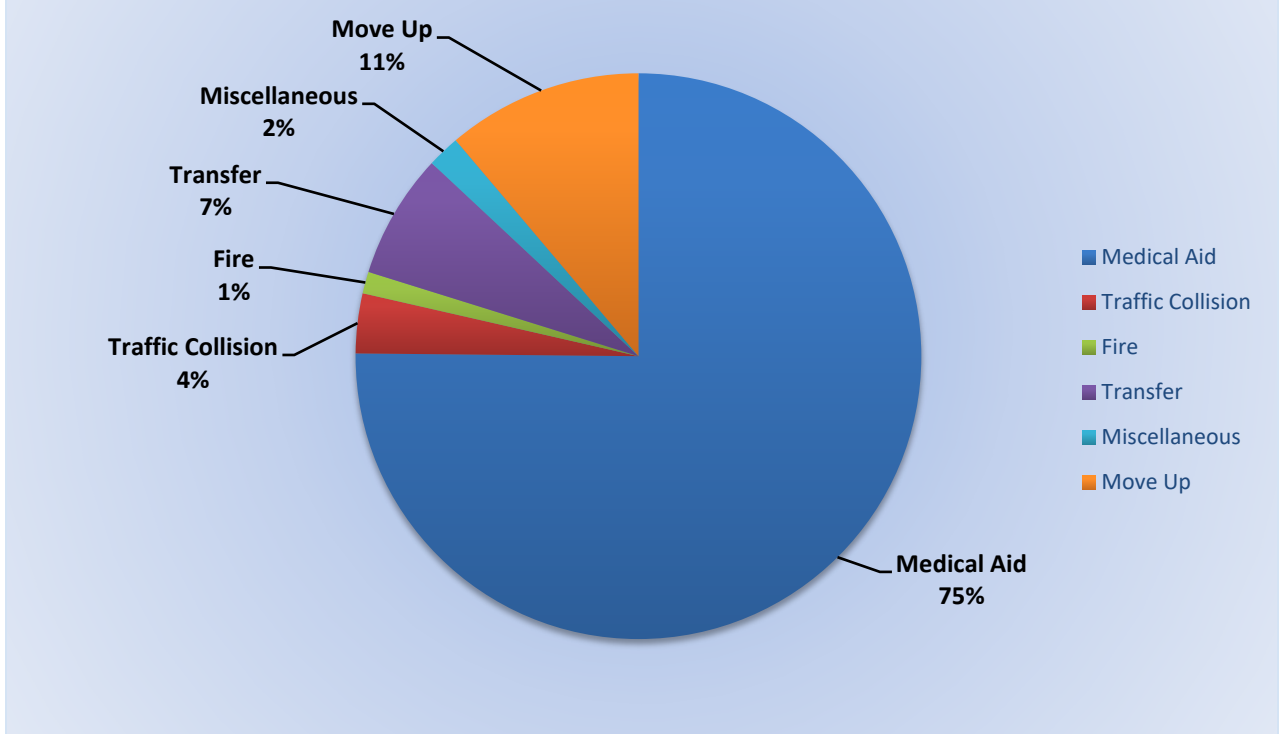
Move/Cover - 50



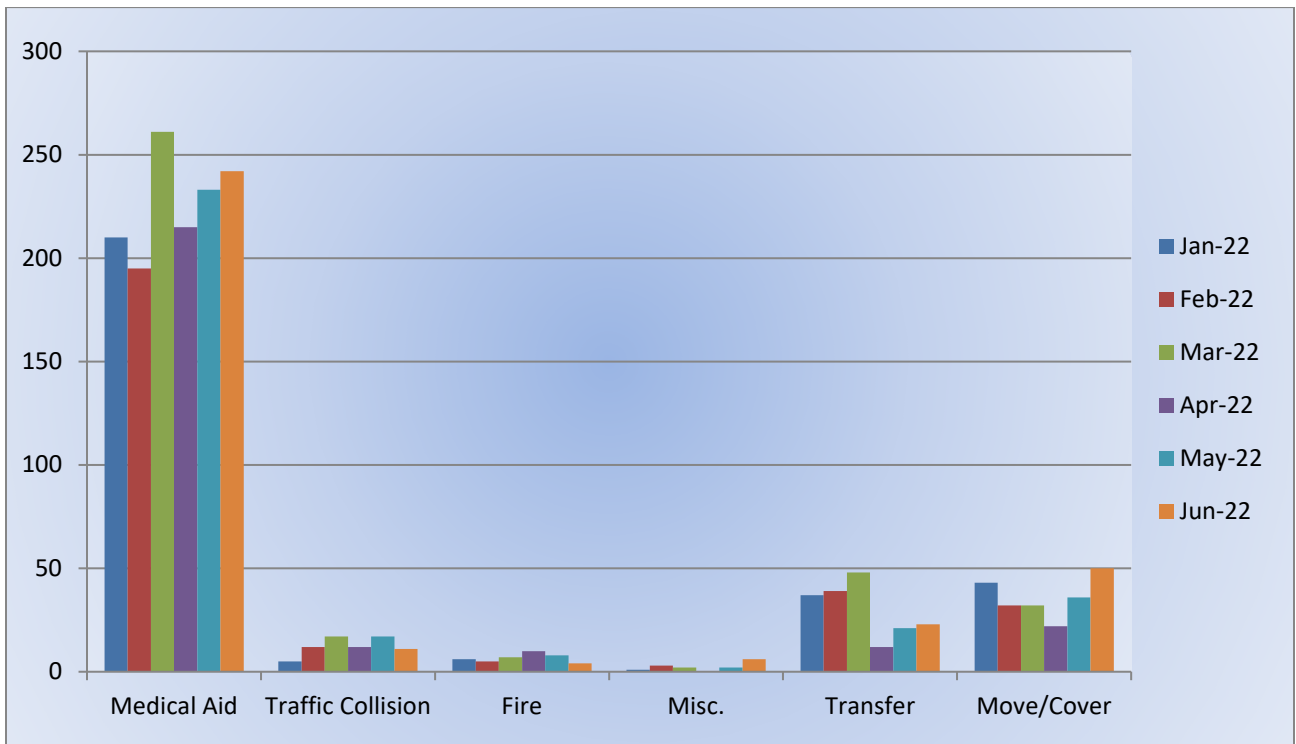
E25 Monthly Statistics Comparison



Response Breakdown June 2022



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review June 2022

ENGINE 28: 110 Total Calls

Medical Aid - 71

Fire - 9

Traffic Collision - 9

Public Assist - 4

Misc - 13

Move/Cover - 10

MEDIC 28: 283 Total Calls

Medical Aid- 181

Fire- 6

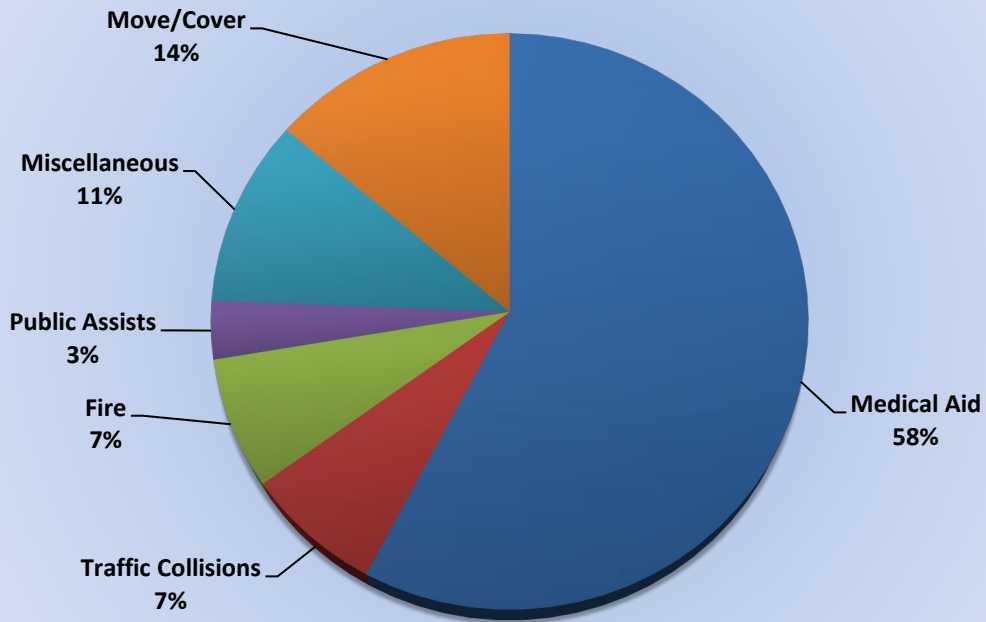
Traffic Collision- 14

Transfer- 2

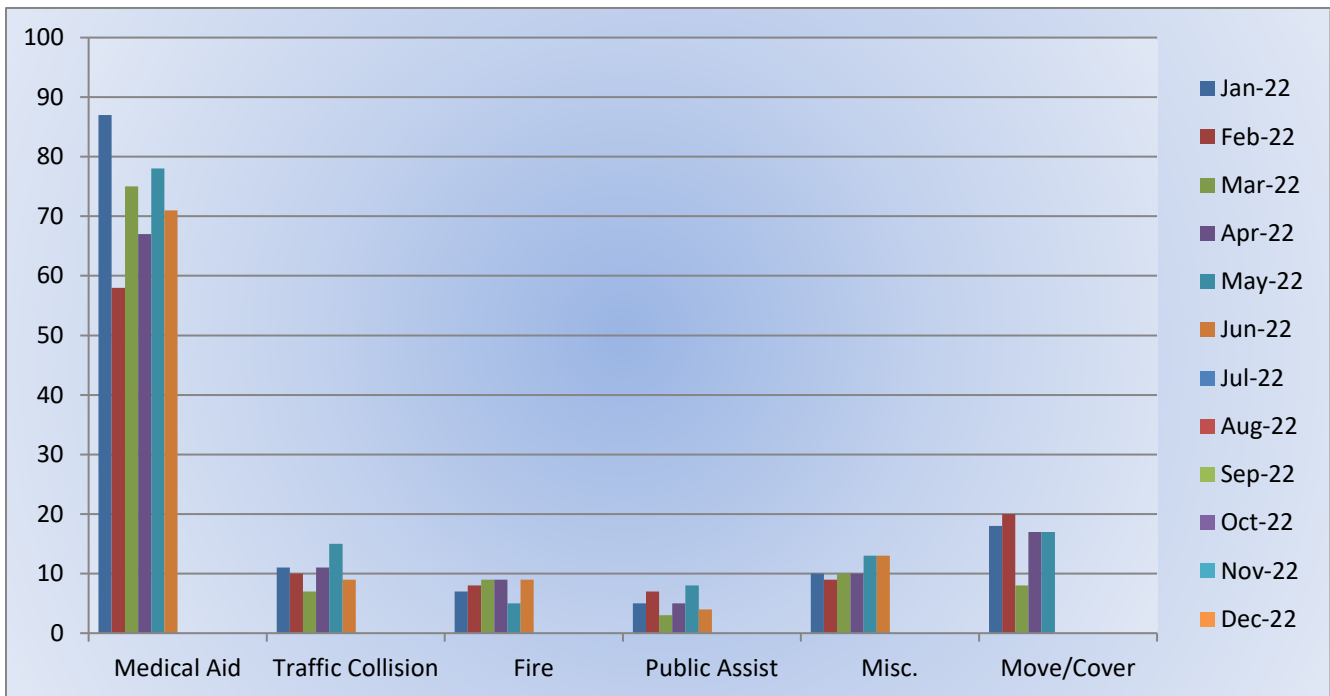
Misc- 4

Move/Cover - 76

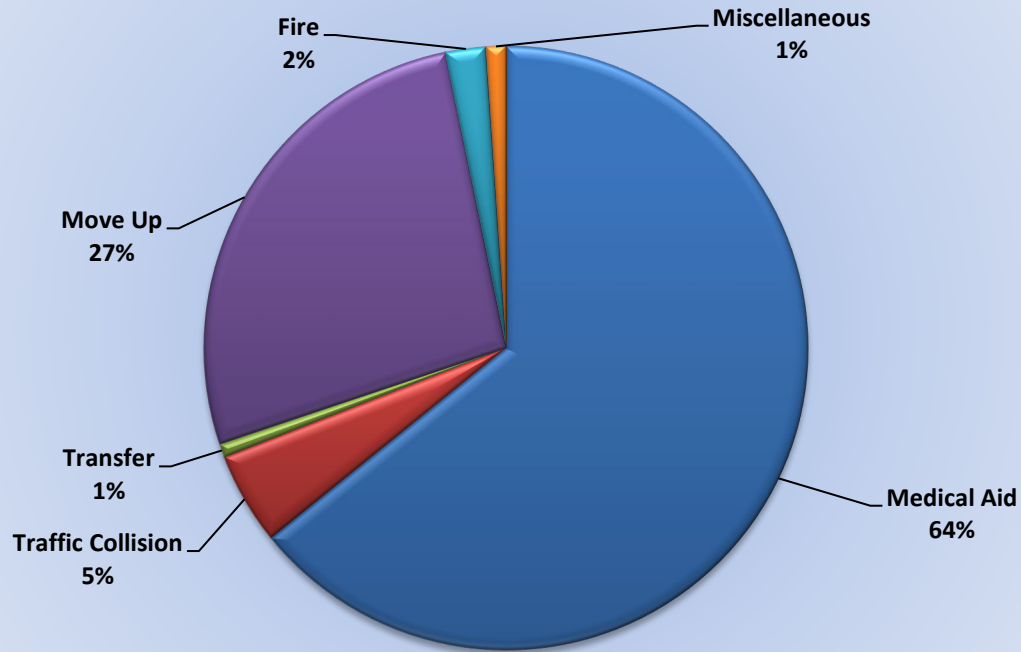
Response Breakdown June 2022



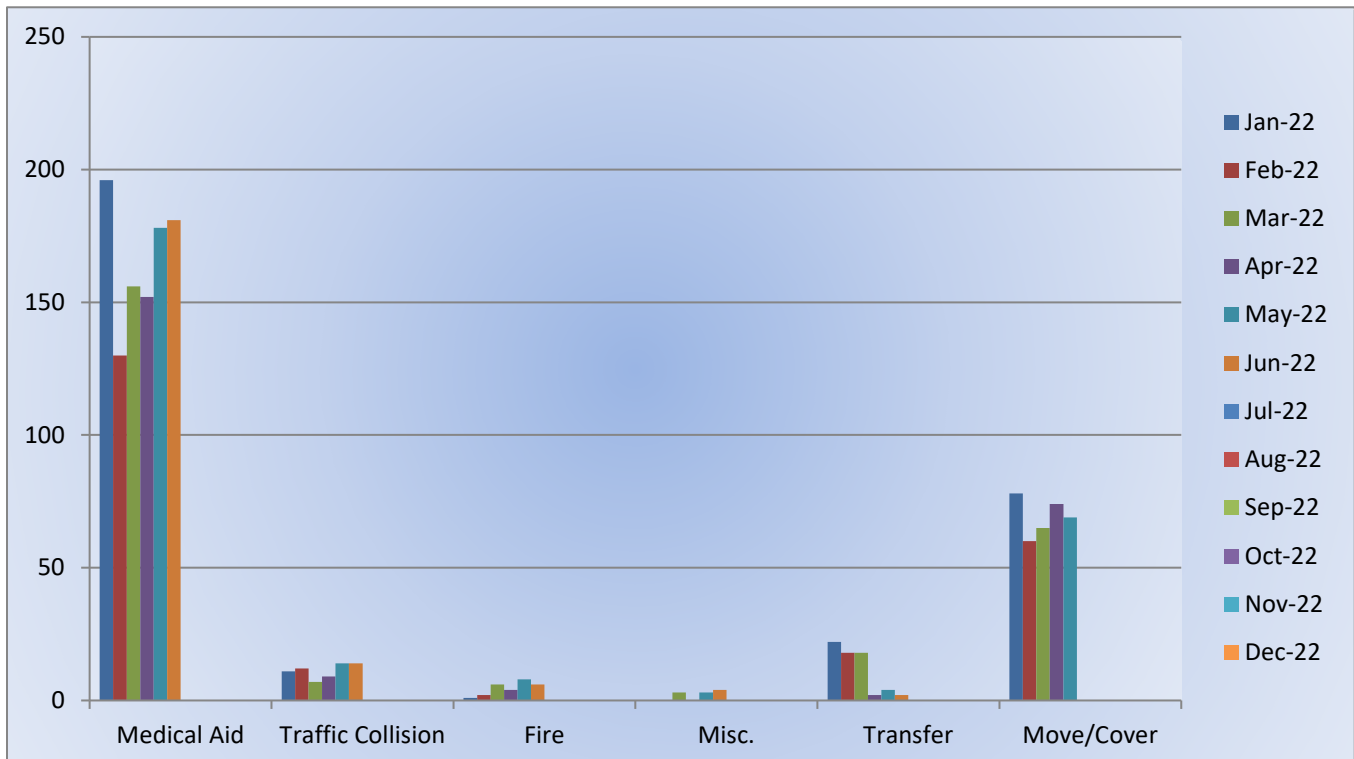
E28 Monthly Statistics Comparison



Response Breakdown June 2022



M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 Run Review June 2022

ENGINE 72: 53 Total Calls

Medical Aid- 36

Fire- 1

Traffic Collision- 5

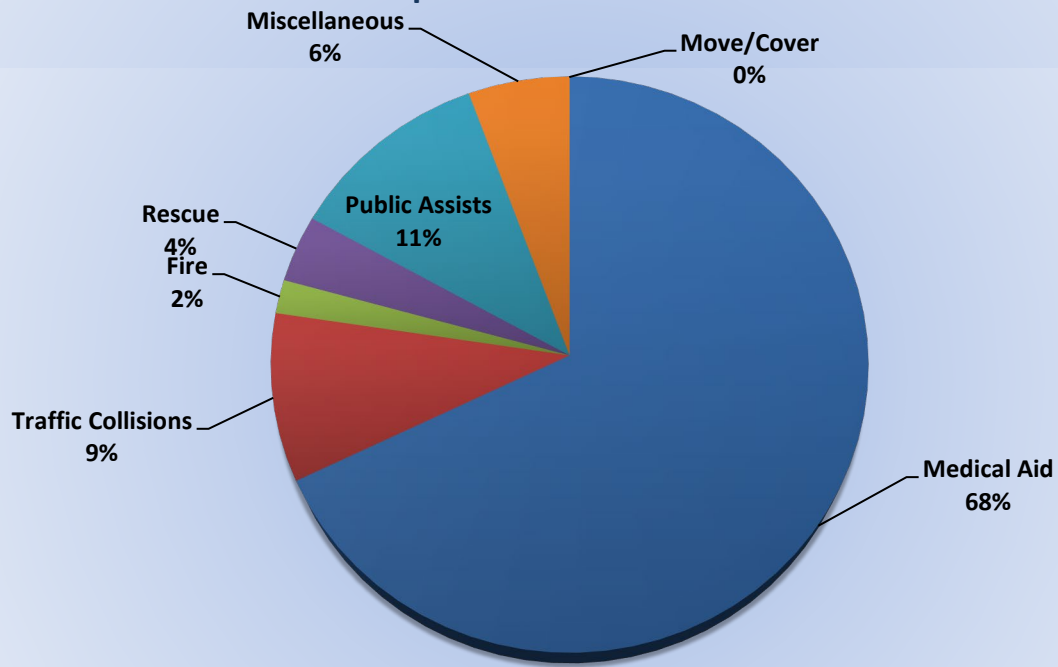
Rescues- 2

Public Assist- 6

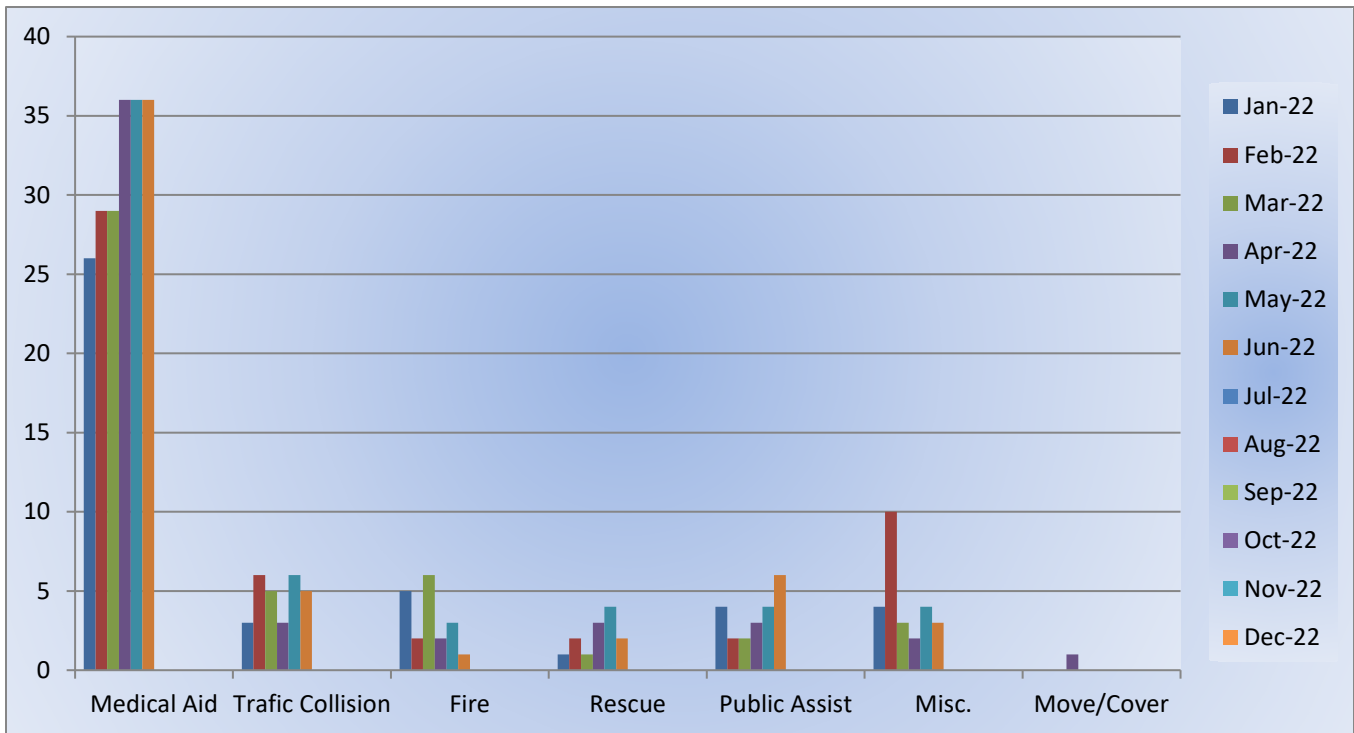
Misc- 3

Move/Cover - 1

Response Breakdown June 2022



E72 Monthly Statistics Comparison





El Dorado County Fire Protection District



Station 25 Run Review June 2022

ENGINE 25: 280 Total Calls

- Medical Aid- 206
- Fire- 13
- Traffic Collision- 11
- Public Assist- 21
- Misc- 22
- Move/Cover - 7

MEDIC 25: 325 Total Calls

- Medical Aid- 242
- Fire- 4
- Traffic Collision- 11
- Transfer- 23
- Misc-6
- Move/Cover – 50



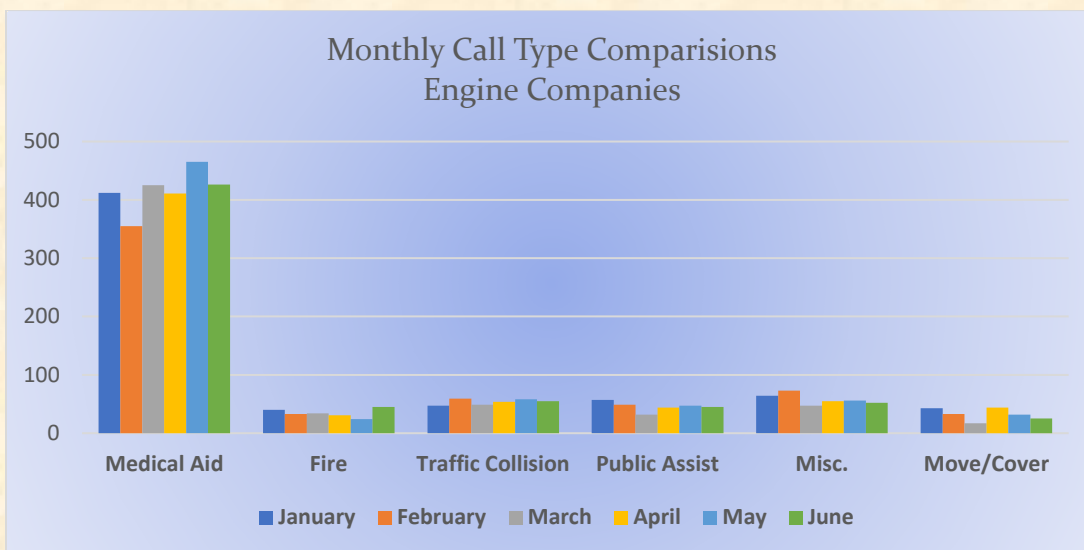
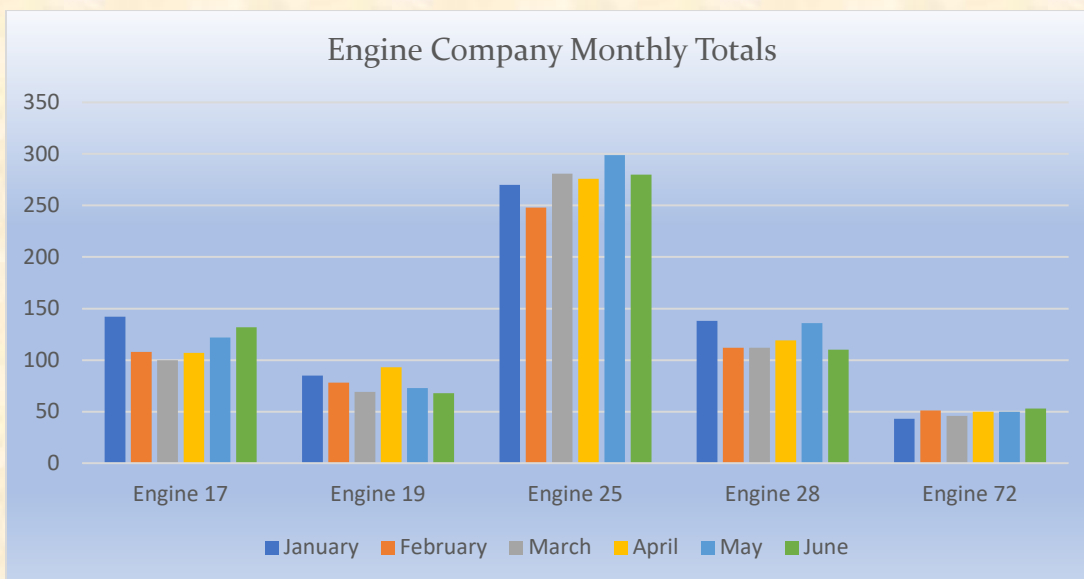


El Dorado County Fire Protection District



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

Total Responses for Engine Companies: 643

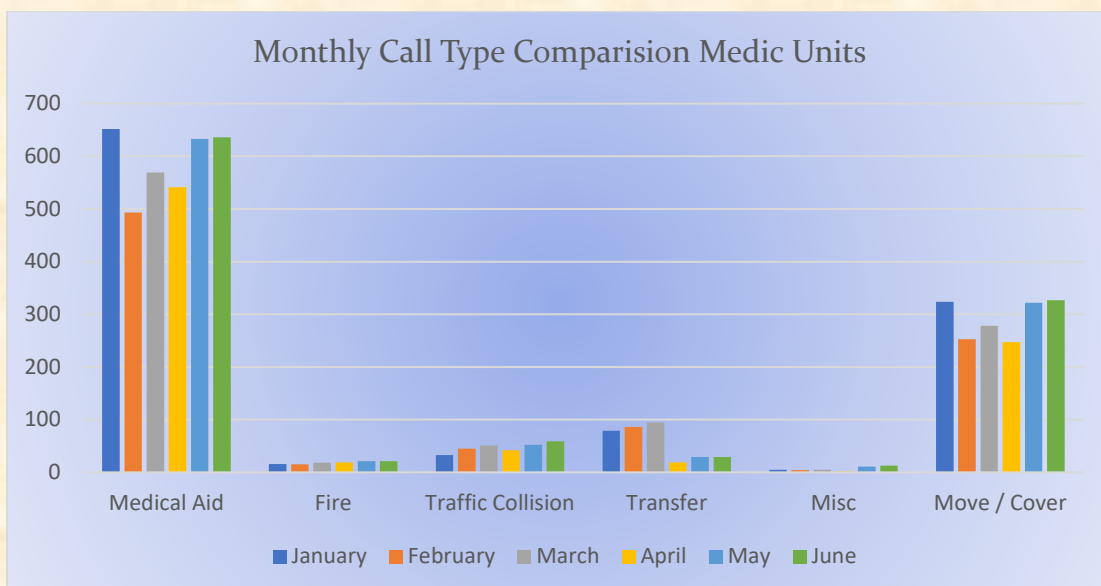
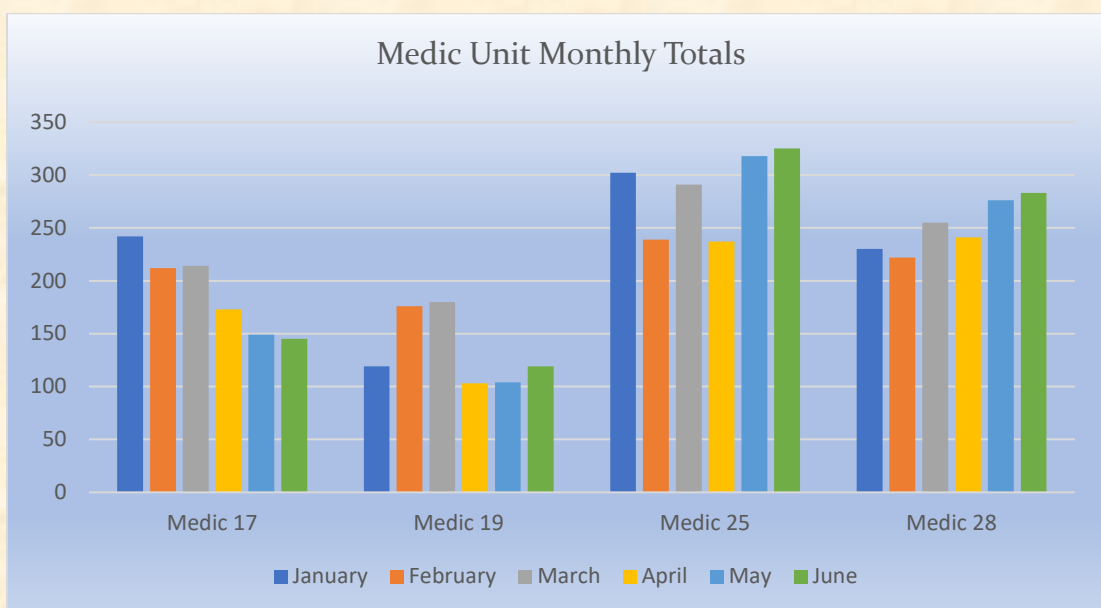




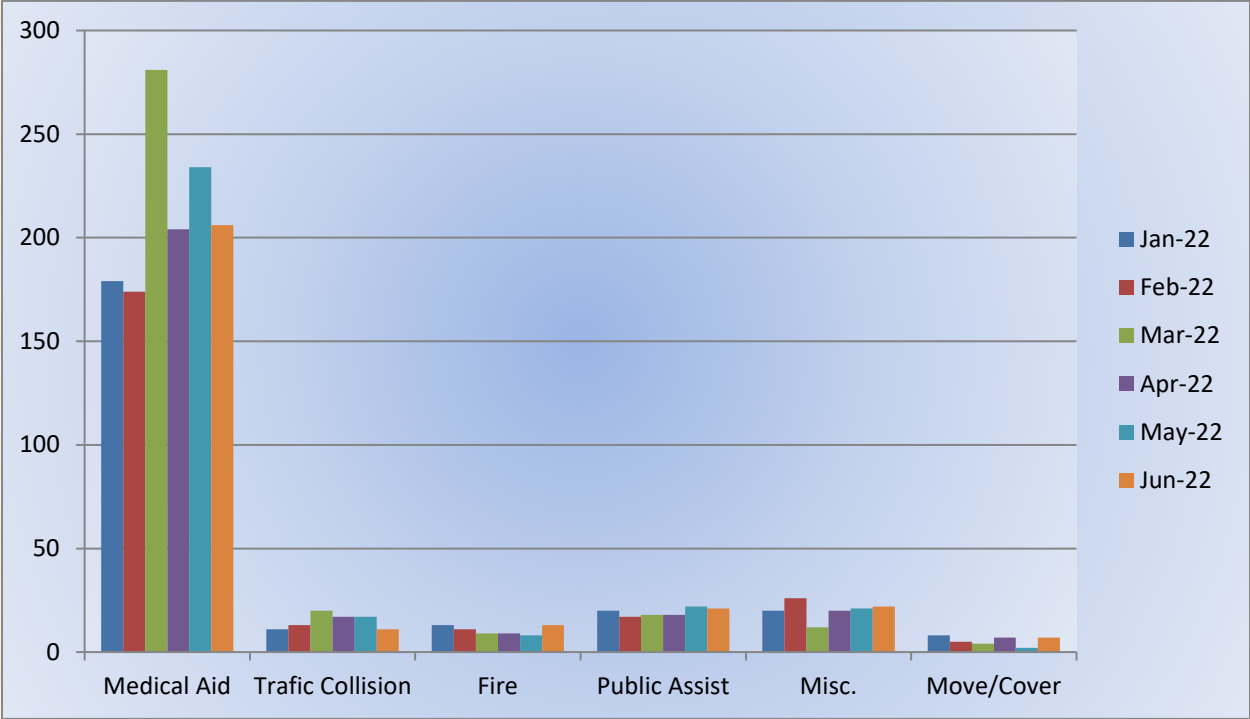
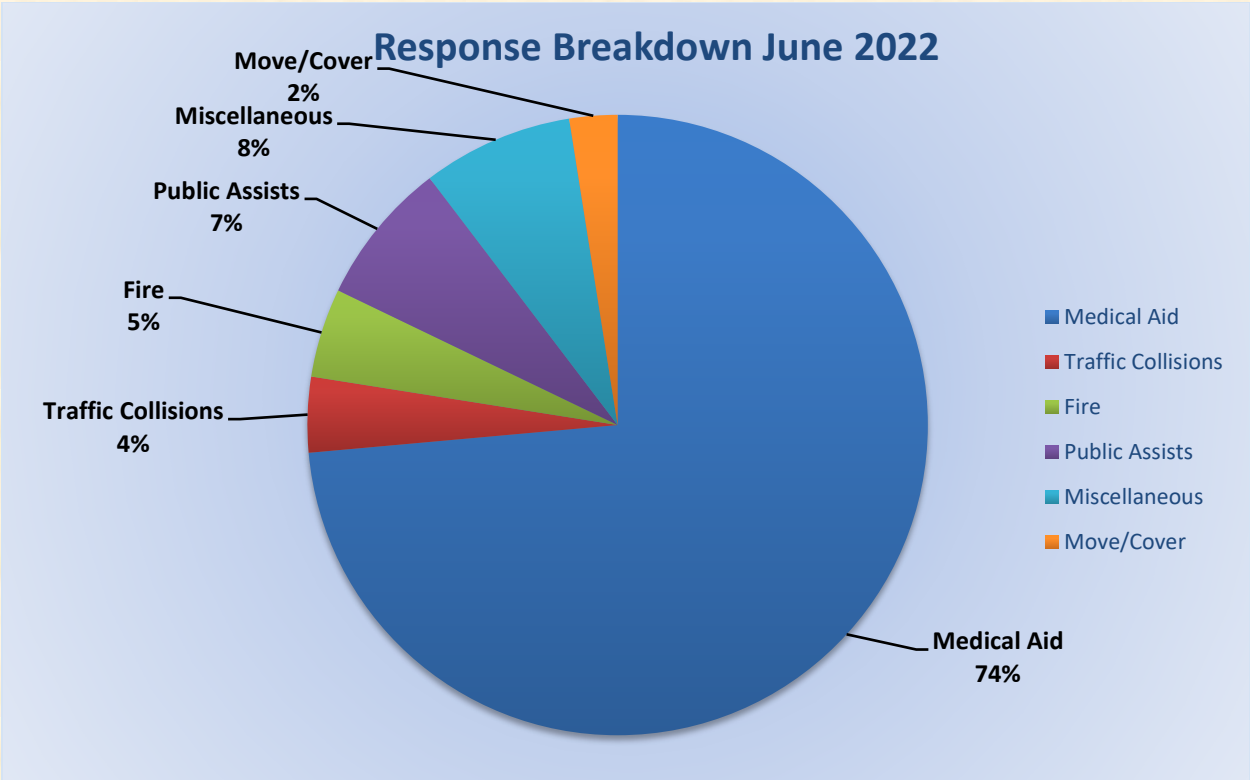
El Dorado County Fire Protection District



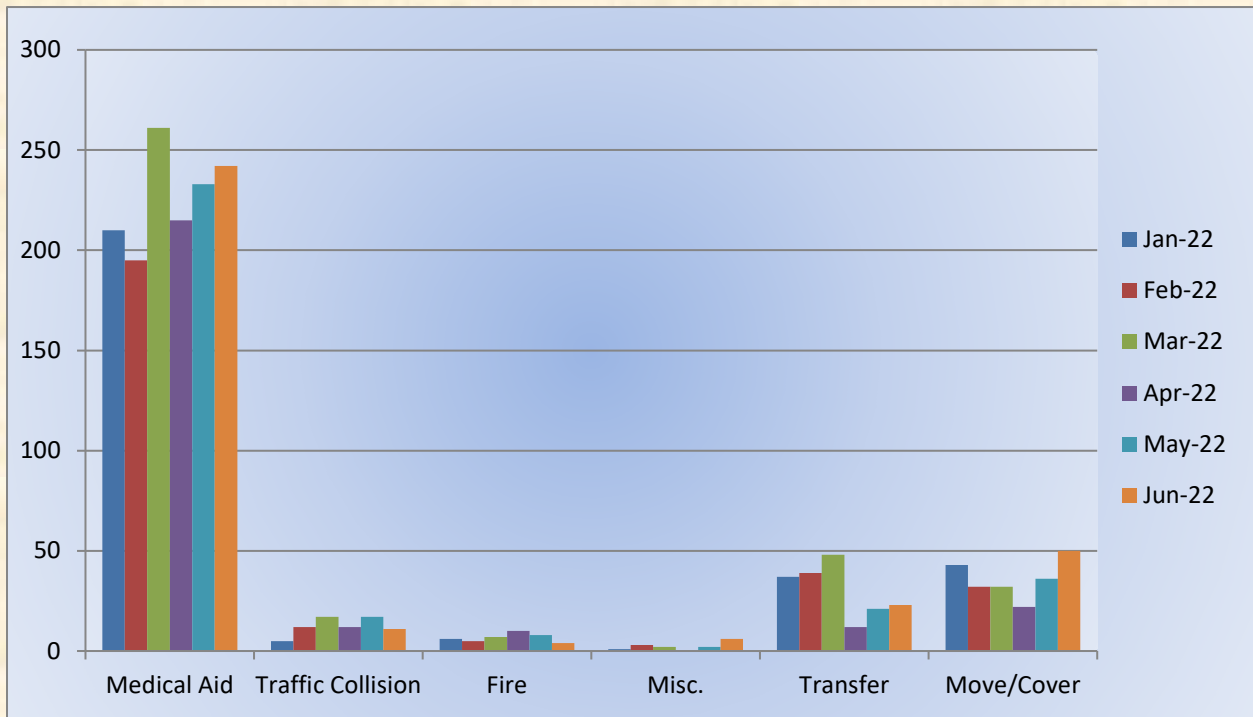
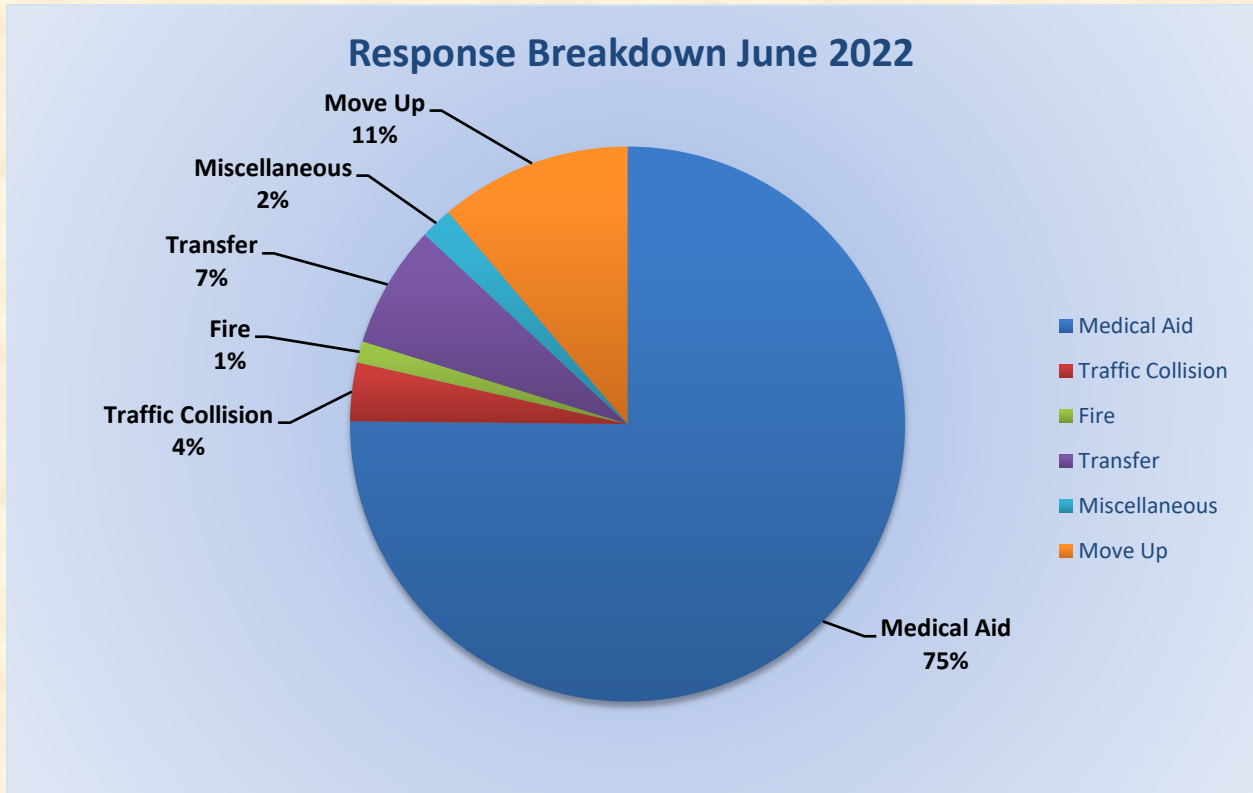
Total Responses for Medic Units: 872



Engine 25 Monthly Statistics Comparison



Medic 25 Monthly Statistics Comparison





"We are dedication to provide professional and courteous service to our citizens and communities with Pride, Trust & Integrity."

30 June 2022

Engineer Aguilar:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Fire Engineer Promotional Examination. You provided valuable personal time and experience in order to put on a professional examination process. Your assistance and professionalism with this exam ensured our promotional candidates had a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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30 June 2022

Firefighter Algers:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Fire Engineer Promotional Examination. You provided valuable personal time in order to put on a professional examination process. Your assistance and professionalism with this exam ensured our promotional candidates had a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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30 June 2022

Dear Ms. Freeman,

Kathleen, I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Fire Engineer Promotional Examination. Your assistance in providing logistics for this process made the examination run smoothly ensuring a beneficial testing opportunity for the district's personnel. Your professionalism is a credit to the El Dorado County Fire Protection District.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



"We are dedication to provide professional and courteous service to our citizens and communities with Pride, Trust & Integrity."

El Dorado County Fire Protection District
4040 Carson Rd
Camino, Ca 95709
04 July 2022

Attn: Bruce Lacher
Green Valley Community Church
3500 Missouri Flat Rd
Placerville, Ca 95667

Dear Bruce Lacher:

I would like to take this opportunity to personally thank you for the facility use of Green Valley Community Church for the El Dorado County Fire Protection District Fire Apparatus Engineer Promotional Examination. The staff at the Church were extremely friendly and accommodating to our personnel who spent hours putting this examination on. The grounds and facility provided our testing candidates a safe and spacious environment to demonstrate their skills and abilities. Thank you again Chief and please pass along my thanks to the other staff members that made us feel at home.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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30 June 2022

Engineer Iddings:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Fire Engineer Promotional Examination. You provided valuable personal time and experience in order to put on a professional examination process. Your assistance and professionalism with this exam ensured our promotional candidates had a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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30 June 2022

Engineer Irwin:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Fire Engineer Promotional Examination. You provided valuable personal time and experience in order to put on a professional examination process. Your assistance and professionalism with this exam ensured our promotional candidates had a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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30 June 2022

Dear Ms. Land,

Laura, I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Fire Engineer Promotional Examination. Your assistance in providing logistics for this process made the examination run smoothly ensuring a beneficial testing opportunity for the district's personnel. Your professionalism is a credit to the El Dorado County Fire Protection District.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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30 June 2022

Captain Lemos:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Fire Engineer Promotional Examination. You provided valuable personal time and experience in order to put on a professional examination process. Your assistance and professionalism with this exam ensured our promotional candidates had a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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30 June 2022

Captain Lewandowski:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Fire Engineer Promotional Examination. You provided valuable personal time and experience in order to put on a professional examination process functioning in a leadership role. Your assistance and professionalism with this exam ensured our promotional candidates had a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire

LAKE VALLEY FIRE PROTECTION DISTRICT

**“Serving the Community Since 1947”
Chad Stephen, Interim Fire Chief**

Board of Directors

John Rice

Brian Hogan

Gary Moore

Leona Allen

Ron Sitton



July 7, 2022

Chief,

I would like to express mine and the Districts gratitude for helping us during our promotional exams this past spring. We couldn't have put on tests of this magnitude without help from our neighbors- so thank you for allowing Engineer Carson Triggs to assist us during an important evaluation and a fair process for the District. Let this letter serve as a letter of commendation for Carson Triggs. Carson exemplified professionalism, honesty, respect, enthusiasm and a willingness to accomplish our mission. Please don't hesitate to reach out if you need help with your exams or however we can help.

Yours in the Fire Service,

Chad Stephen

LAKE VALLEY FIRE PROTECTION DISTRICT

**“Serving the Community Since 1947”
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Ron Sitton



July 7, 2022

Chief,

I would like to express mine and the Districts gratitude for helping us during our promotional exams this past spring. We couldn't have put on tests of this magnitude without help from our neighbors- so thank you for allowing Captain Lucas Sheppard to assist us during an important evaluation and a fair process for the District. Let this letter serve as a letter of commendation for Lucas Sheppard. Lucas exemplified professionalism, honesty, respect, enthusiasm and a willingness to accomplish our mission. Please don't hesitate to reach out if you need help with your exams or however we can help.

Yours in the Fire Service,

Chad Stephen