



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

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

Director Kaiserman
Kapulanikai
73 W Kapu Place
Unit B
Kihei, HI 95753

November 21, 2024

Join Zoom Meeting
<https://us02web.zoom.us/j/86801819504>

Meeting ID: 868 0181 9504

One tap mobile
1(669)444-9171

Fire Chief, Tim Cordero

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

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

12:00 P.M. OPEN SESSION

PUBLIC COMMENT:

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

12:05 P.M. CLOSED SESSION

- A. Public Employee Discipline/Dismissal/Release**
- B. Conference With Labor Negotiators**

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. Minutes: October 23, 2024 Special Board Meeting

B. Minutes: October 23, 2024 Joint Board Meeting

C. Director Gilchrest Reimbursement Request

D. Claim Payments/Deposits:

<u>Dist. Claims:</u>	<u>District Deposit:</u>
\$336.45	\$7,144.44
\$65,214.64	\$5,460.53
\$3,038.00	\$5,028.00
\$12,299.65	\$7,458.02
\$83.10	\$1,411.00
\$1,497.46	\$10,042.63
\$31,103.68	\$102,056.24
\$1,379.22	\$6,418.56
\$5,675.12	
\$2,100.00	
\$21,446.37	
\$3,591.75	
\$27,710.18	
\$11,355.76	
\$1,089.44	
\$11,652.11	
\$114,920.45	
\$26,908.74	
\$237,165.75	
\$159,049.73	

6. PUBLIC COMMENT:

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

7. REPORT OF ACTION TAKEN IN CLOSED SESSION:

A. Public Employee Discipline/Dismissal/Release

B. Conference With Labor Negotiators

Agency Designated Representative: Fire Chief

8. DEPARTMENTAL MATTERS:

- A. **Administrative** – First Reading – Ordinance 2024-01, Levy of a Special Tax Within Community Facilities District No. 1 (Unincorporated Territory)
 - Review
- B. **Operational** – DSP ECF Equipment Purchase Agreement
 - Review/Discuss/Action
- C. **Administrative** – Station 27 BLM Lease Agreement
 - Review/Discuss/Action
- D. **Operational** – Apparatus Surplus
 - Review/Discuss/Action
- E. **Administrative** – FY 2024-2025 ECF JPA Final Budget
 - Review/Discuss/Action

9. BOARD MATTERS:

10. COMMITTEE REPORTS:

Standing Committees:

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

Ad-hoc Committees:

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

11. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you card letter from the Lyons Club for the Districts participation in their 100-Year Anniversary Event.

12. FIRE CHIEF'S REPORT:

15. BOARD COMMENTS:

16. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, December 19, 2024.

17. ADJOURNMENT:

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

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

October 23, 2024

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

Join Zoom Meeting
<https://us02web.zoom.us/j/83269598451>

Meeting ID: 832 6959 8451

One tap mobile
+16699009128

Fire Chief, Tim Cordero

12:00 P.M. OPEN SESSION

PUBLIC COMMENT:

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

12:05 P.M. CLOSED SESSION

- A.** Public Employee Discipline/Dismissal/Release
- B.** Conference With Labor Negotiators
Agency Designated Representative: Fire Chief
El Dorado County Fire Profession Firefighters Association – Local 3556

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Kaiserman called the meeting to order at 1:12 P.M

2. ROLL CALL:

Present: Kaiserman, Brunton, Ogan, Edmiston, Gilcrest
Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

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

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

5. CONSENT CALENDAR:

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

- A. Minutes: September 19, 2024 Regular Meeting
- B. Policy Number 4030- Remuneration and Reimbursement
- C. Claim Payments/Deposits:

<u>Dist. Claims:</u>	<u>District Deposits:</u>
\$7,560.00	\$6,759.34
\$12,165.30	\$8,879.53
\$93.25	\$119,425.46
\$28,775.00	\$7,700.39
\$2,870.00	\$5,028.00
\$614.41	\$11,836.40
\$3,695.41	\$6,938.12
\$79,339.95	
\$1,553.15	
\$928.00	
\$416.00	
\$1,038.00	
\$28,815.57	
\$16,391.17	
\$10,576.80	
\$153,392.39	

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

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

6. PUBLIC COMMENT:

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

No Public Comment

7. REPORT OUT OF CLOSED SESSION:

- A. Public Employee Discipline/Dismissal/Release

- B. Conference With Labor Negotiators**
Agency Designated Representative: Fire Chief
El Dorado County Professional Firefighters Association Local 3556

Director Kaiserman stated there was no action take

8. CEREMONIAL AWARDS:

- A. Resolution 2024-08 – Commending the Actions of Red Hawk Casino EMT’s Skyler Quam and Hailey Manigilia**

It was moved by Director Ogan and seconded by Director Gilchrest to approve Resolution 2024-08 – Commending the Actions of Red Hawk Casino EMT’s Skyler Quam and Hailey Manigilia. Motion was passed by the following vote:

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

9. CEREMONIAL BADGE PINNING:

- A. Paramedic Ambulance Operator William Bennett**
B. Paramedic Ambulance Operator Ryan Cary
C. Paramedic Ambulance Operator Joshua Ledoux

10. DEPARTMENTAL MATTERS:

- A. Administrative – Board Policy 3000 Revisions**
- Review/Discuss/Action

It was moved by Director Brunton and seconded by Director Ogan to approve the addition of exemptions from RFP/RFQ bidding requirements to enhance flexibility and ensure compliance with best purchasing practices as stated. Motion was passed by the following vote:

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

- B. Administrative – Contact Award to Purchase SCBA’s**
- Review/Discuss/Action

It was moved by Director Gilchrest and seconded by Director Edmiston to award the contract and authorize the Fire Chief to purchase 71 Scott SCBAs from Allstar Fire Equipment per quote EDFPD0726-2022REV3. Motion was passed by the following vote:

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

Absent: None

- C. **Administrative** – The District will Conduct a Public Hearing to Receive Public Comment on the Formation of Community Facility District No.1 (Unincorporated Territory)(“CFD No.1”) of the District for the purpose of levying special taxes on new land development projects to fund fire protection services, rescue services, emergency medical services, hazardous material emergency response services, ambulance services and any other services related to the protection of lives and property, and establish an appropriations limit.

Public hear was open – no public comment.

- D. **Administrative** – Resolution 2024-11 – Resolution of Formation of CFD No. 1 of the District.

It was moved by Director Brunton and seconded by Director Ogan to approve Resolution 2024-11 – Resolution of Formation of CFD No. 1 of the District. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None

Abstain: None

Absent: None

- E. **Administrative** – Resolution 2024-12 – Resolution calling a special election and submitting to the voters of CFD No. 1 of the District a ballot measure regarding the annual levy of special taxes within CFD No. 1 to fund services and the establishment of an appropriations limit for CFD No. 1.

- Review/Discuss/Action

It was moved by Director Edmiston and seconded by Director Gilchrest to approve Resolution 2024-12 – Resolution calling a special election and submitting to the voters of CFD No.1 of the District a ballot measure regarding the annual levy of special taxes within CFD no. 1 to fund services and establishment of an appropriations limit for CFD no1. -. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None

Abstain: None

Absent: None

- F. **Administrative** – Resolution 2024-13 – Resolution declaring the results of the CFD No. 1 special election with respect to the annual levy of special taxes within CFD No. 1 to fund services and the establishment of an appropriations limit for CFD No. 1, and authorizing recordation of the notice of special tax lien.

It was moved by Director Ogan and seconded by Director Edmiston to approve Resolution 2024-13 – Resolution declaring the results of the CFD No. 1 special election with respect to the annual levy of special taxes within CFD No. 1 to fund services and the establishment of an appropriations limit for CFD No. 1, and

authorizing recordation of the notice of special tax lien. Motion was passed by the following vote:

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

G. Administrative – CALFIRE Cooperative Agreement

- Review/Discuss/Action

It was moved by Director Ogan and seconded by Director Gilchrest to approve the CALFIRE Cooperative Agreement as presented. Motion was passed by the following vote:

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

H. Administrative – 2023-2024 Combined Special Tax Annual Report

- Review and File

No action taken, reviewed and filed.

I. Administrative – BLM Lease

- Review/Discuss/Action

Removed item from agenda.

11. BOARD MATTERS:

12. COMMITTEE REPORTS:

Standing Committees:

A. Budget and Finance (Kaiserman, Gilchrest)

Director Kaiserman stated the meeting took place on October 22, 2024. Director Kaiserman provided an overview of the meeting.

B. Communications & Outreach (Brunton, Gilchrest)

Nothing to report

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Edmiston)

No Report

B. Human Resources (Ogan, Edmiston)

No Report

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

Chief Cordero provided an update on the DSP ECF Annexation.

13. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you card from El Dorado Adventists School for the Districts participation on their 9/11 event.

14. FIRE CHIEF'S REPORT:

15. BOARD COMMENTS:

Brunton: No Comment

Ogan: No Comment

Kaiserman: No Comment

Edmiston: No Comment

Gilchrest: Director Gilchrest stated he has been approached by the El Dorado County Tax Payers Association because they would like for him to run for their board. Director Gilchrest stated after consideration he wanted to let this board know that he will be running.

16. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, November 21, 2024.

17. ADJOURNMENT: At 2:14 P.M. it was moved by Director Brunton and seconded by Director Ogan to adjourn; all in favor.



**DIAMOND SPRINGS/EL DORADO FIRE PROTECTION DISTRICT
JOINT SPECIAL BOARD OF DIRECTORS MEETING
WITH
EL DORADO COUNTY FIRE PROTECTION DISTRICT**

MINUTES

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

**October 23, 2024
3:00 P.M.**

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1. The meeting was called to order at 3:02pm by Mickey Kaiserman, ECF Board Chair.
 2. ROLL CALL

	<u>Present (DSP)</u> Director Gary Cooper Director Michael Weidert Director Lloyd Rutherford Director Matthew Anderson Director Michael Pettibone	<u>Present (ECF)</u> Director Mickey Kaiserman Director Mark Brunton Director Lloyd Ogan Director Jim Edmiston Director Paul Gilchrest
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 3. The pledge of allegiance was recited.
 4. Approval of Agenda:
 - a. Approval of the Agenda by DSP Board – Motion to approve the agenda made by Director Pettibone. Motion seconded by Director Cooper. Motion approved.
 - b. Approval of the Agenda by ECF Board Motion to approve the agenda made by Director Gilchrest. Motion seconded by Director Ogan. Motion Approved.
 5. Director Kaiserman opened the public comment for any items not on the agenda at 3:05 pm. No public comment.
 6. Departmental Matters:
 - A. Chief Cordero gave a Power Point Presentation and overview of where we are in the Annexation Process.
 - B. ECF Resolution 2024-09 - Health Care Resolution approving the health benefits of employees and retirees transferred from Diamond Springs/El Dorado Fire Protection District to El Dorado County Fire Protection District.

Director Kaiserman asked for any public comment on ECF Resolution 2024-09.

Public Comment:

Don Denault Retired Annuitant DSP – Appreciates efforts to get this resolution done. Stated retirees have several questions about the Healthcare Resolution and would like a separate meeting with the District to get these questions answered and asked that the Boards do not pass the resolution today.

Erik Peterson -Retired in 2011 as Assistant Chief has been getting phone calls from retirees with questions. Status of OPEB, Tax implications, third party pass through. Appreciates the efforts and not opposed to annexation but questions are of concern to retirees.

Rob Combs – Retired Fire Chief - asked about contracts between past employees that will now be null and void.

Leah Yaws retiree – There was an assurance when we started doing this that retirees would be included in the healthcare conversations.

Mark Hicks Retiree - These questions would be better answered in a separate meeting and asked what impact postponing approval of the resolution would have on the Annexation.

Spencer Morgan – DSP’s Union President - Wants to support and honor retirees. Reported how much we have accomplished. Supports putting this off for a month to have a meeting and get the retiree questions answered to address the concerns of all involved

Director Cooper made a Motion to postpone adoption of Resolution 2024-09. Director Weidert seconded the motion, discussion as follows:

Director Kaiserman encouraged the retirees to get the questions to Chief Gallagher as soon as possible. Chief Cordero asked the Annexation Attorney, Williams Adams, for his input on the impact of not approving the resolution. He does not think this has been hurried. He stated that it is unusual to have separate benefits for the agency coming in. He stated that the resolution is an integral piece of the LAFCO Application. If healthcare does not go forward an annexation does not go forward so it is better to get these items addressed. Erica Sanchez with LAFCO said the postponement will not have a significant impact on the process. Shiva Frentzen stated that the LAFCO staff is ready to process the application as soon as it is submitted.

The Board Secretary informed the Board that there was a motion and a second to postpone the recommendation to approve Resolution 2024-09 on the table and called for approval of the motion. The DSP Board of Directors approved the Motion.

It was decided to use the Working Group Meeting already on the calendar for November 6, 2024, at 9:00 am for the retirees to get their questions answered. Don Denault and Erik Peterson will get the questions to Chief Gallagher as soon as possible.

William Adams recommended that the meeting be recessed and continued at a later date.

A motion to Recess this meeting and Continue it on November 21st at 3:00 pm made by Director Rutherford (DSP). Motion seconded by Director Anderson (DSP). Motion Approved.

A motion to Recess this meeting and continue it on November 21st at 3:00 pm made by Director Ogan (ECF). Motion seconded by Director Edmiston (ECF). Motion Approved.

Meeting was recessed for continuance on November 21, 2024 at 3:00 pm at 5:07 PM.



Costco Anywhere Visa® Card by Citi - 7008

Transaction Details

Date	Name	Description	Amount
Sep 11, 2024	PAUL GILCHREST	JGW RV PARK REDDING CA	\$150.00
Additional Details			
	Purchased On	Sep 11, 2024	
	Posted On	Sep 11, 2024	
	Spend Category	Services - Other Services - Not Elsewhere Classified	
	Merchant Country	United States	

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims:

- \$336.45
- \$65,214.64
- \$3,038.00
- \$12,299.65
- \$83.10
- \$1,497.46
- \$31,103.68
- \$1,379.22
- \$5,675.12
- \$2,100.00
- \$21,446.37
- \$3,591.75
- \$27,710.18
- \$11,355.76
- \$1,089.44
- \$11,652.11
- \$114,920.45
- \$26,908.74
- \$237,165.75
- \$159,049.73

District Deposits:

- \$7,144.44
- \$5,460.53
- \$5,028.00
- \$7,458.02
- \$1,411.00
- \$10,042.63
- \$102,056.24
- \$6,418.56

EL DORADO COUNTY FIRE PROTECTION DISTRICT					
Final Fire Operations Budget Summary 2024-2025					
July 1, 20201Through October 31, 2024 33% Expended					
Sub	Revenues / Sources	Final Budget 2024-2025	Expended 2024-2025	Over or Under Budget	Percentage Collected
<i>Carry-over funds from previous year</i>					
100	Property Taxes-Secured (current year)	\$11,890,629.00	\$558,954.93	(\$11,331,674.07)	5%
110	Property Taxes-Unsecured (current)	\$219,520.00	\$203,859.25	\$0.00	93%
140	Supplemental Property Taxes-Current	\$270,673.00	\$34,191.97	(\$236,481.03)	13%
174	Tax: Timber Yield	\$48.00	\$0.00	(\$48.00)	0%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$72,772.00	\$0.00	(\$72,772.00)	0%
<i>Prior Years Property Taxes</i>					
120	Property Taxes-Prior Secured	(\$5,686.00)	\$0.00	\$5,686.00	0%
130	Property Taxes-Prior Unsecured	\$6,560.00	\$2,589.38	(\$3,970.62)	39%
150	Supplemental Property Taxes-Prior	\$40,516.00	\$14,115.43	(\$26,400.57)	35%
360	Taxes-Penalties	\$12,066.00	\$3,263.34	(\$8,802.66)	27%
<i>Voter Approved Special Taxes</i>					
175	Direct Assessment	\$518,638.00	\$38,656.73	(\$479,981.27)	7%
1310	Fire Suppression (Shingle Springs)	\$5,159.00	\$630.00	(\$4,529.00)	12%
<i>Other Fees & Service Reimbursements</i>					
880	St: Other	\$0.00	\$0.00	\$0.00	100%
881	Federal/State Reimbursements	\$263,272.00	\$208,068.51	(\$55,203.49)	79%
400	Interest	\$122,280.00	\$9,323.90	(\$112,956.10)	8%
420	Rent: Land & Building	\$18,775.00	\$19,390.65	\$615.65	103%
1100	Station 17 Lease Payment	\$0.00	\$20,112.00	\$20,112.00	0%
1200	Temporary T.O.T. Reimbursement	\$83,000.00	\$83,165.00	\$165.00	100%
1400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$149,198.00	\$37,566.67	(\$111,631.33)	25%
1403	Development Fees Trust Fund	\$0.00	\$260,417.60	\$260,417.60	0%
1686	Ambulance Admin Reimbursement (1686)	\$450,000.00	\$0.00	(\$450,000.00)	0%
1744	Misc: Inspection or Services VHR	\$0.00	\$11,050.00	\$11,050.00	0%
1940	Miscellaneous	\$0.00	\$14,650.20	\$14,650.20	#DIV/0!
1942	Misc: Reimbursement - First Responder Fee	\$226,000.00	\$126,845.66	(\$99,154.34)	0%
1947	Insurance Refunds & Safety Funds	\$11,910.00	\$1,132.03	(\$10,777.97)	10%
2000	Sale of Fixed Assets	\$0.00	\$0.00	\$0.00	0%
1207	Shingle Springs Rancheria	\$680,300.00	\$0.00	(\$680,300.00)	0%
1800	Interfund Rev: Service Between Fund Types	\$1,442,277.00	\$0.00	(\$1,442,277.00)	0%
Total Revenue		\$16,477,907.00	\$1,647,983.25	(\$13,371,986.00)	10.00%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2024-2025

July 1, 2021 Through October 31, 2024 33% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2024-2025	Expended 2024-2025	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$5,644,290.00	\$1,676,210.91	(\$3,968,079.09)	30%
3001	Directors/Apprentice FF/Prevention Consultants	\$0.00	\$2,600.00	\$2,600.00	0%
3002	Overtime	\$1,294,420.00	\$725,883.78	(\$568,536.22)	56%
3004	Other Compensation	\$414,170.00	\$87,741.36	(\$326,428.64)	21%
3020	Retirement	\$3,021,650.00	\$2,256,203.45	(\$765,446.55)	75%
3021	OASDI	\$6,467.00	\$161.20	(\$6,305.80)	2%
3022	Medicare	\$112,000.00	\$37,044.79	(\$74,955.21)	33%
3040	Health & Dental	\$1,291,061.00	\$541,256.65	(\$749,804.35)	42%
3041	Unemployment Insurance	\$4,200.00	(\$511.31)	(\$4,711.31)	-12%
3042	Long Term Disability & Volunteer Program	\$25,000.00	\$7,830.00	(\$17,170.00)	31%
3043	Defer Comp Employer Share	\$0.00	\$25,598.97	\$25,598.97	0%
3044	Vision	\$14,700.00	\$4,911.75	(\$9,788.25)	33%
3060	Workman's Compensation Insurance	\$637,087.00	\$334,126.00	(\$302,961.00)	52%
Total		\$12,465,045.00	\$5,699,057.55	(\$6,765,987.45)	45.72%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2024-2025

July 1, 2021 Through October 31, 2024 33% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2024-2025	Expended 2024-2025	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$3,691.65	(\$11,308.35)	25%
4021	Safety Equipment	\$26,500.00	\$3,695.41	(\$22,804.59)	14%
4022	Uniforms	\$15,000.00	\$53.92	(\$14,946.08)	0%
4040	Communications	\$191,100.00	\$24,958.14	(\$166,141.86)	13%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$3,008.27	(\$2,191.73)	58%
4080	Warehouse Expenses	\$31,500.00	\$7,534.99	(\$23,965.01)	24%
4085	Refuse Disposal	\$19,950.00	\$7,498.92	(\$12,451.08)	38%
4087	Extermination	\$1,050.00	\$775.00	(\$275.00)	74%
4100	Insurance Premiums	\$186,300.00	\$47,153.40	(\$139,146.60)	25%
4140	Maintenance - Equipment	\$9,750.00	\$5,659.21	(\$4,090.79)	58%
4142	Maintenance - Radios	\$8,000.00	\$692.52	(\$7,307.48)	9%
4145	Maintenance - Equipment Parts	\$17,250.00	\$2,819.60	(\$14,430.40)	16%
4160	Maintenance - Vehicles	\$61,950.00	\$12,857.53	(\$49,092.47)	21%
4162	Maintenance - Vehicle Supplies	\$100,000.00	\$26,410.29	(\$73,589.71)	26%
4164	Maintenance -Tires & tubes	\$31,500.00	\$10,550.96	(\$20,949.04)	33%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$2,178.63	(\$7,821.37)	22%
4197	Building Supplies	\$15,750.00	\$3,935.76	(\$11,814.24)	25%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$528.53	(\$9,471.47)	5%
4260	Office Expense	\$10,500.00	\$1,194.48	(\$9,305.52)	11%
4261	Postage	\$3,150.00	\$484.84	(\$2,665.16)	15%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$271,780.00	\$126,897.30	(\$144,882.70)	47%
4304	Agency Administration	\$0.00	\$0.00	\$0.00	0%
4313	Legal Services - Being Paid out of 4300	\$34,650.00	\$0.00	(\$34,650.00)	0%
4324	Medical, Dental, & Lab Services	\$21,000.00	\$6,471.00	(\$14,529.00)	31%
4400	Publications & Legal Notices	\$1,000.00	\$0.00	(\$1,000.00)	0%
4420	Rent & Leases Equipment	\$19,219.00	\$4,391.90	(\$14,827.10)	23%
4440	Rents & Leases	\$525.00	\$0.00	(\$525.00)	0%
4461	Minor Equipment	\$84,700.00	\$7,551.36	(\$77,148.64)	9%
4462	Equipment: Computers	\$9,000.00	\$0.00	(\$9,000.00)	0%
4500	Special Departmental Expense	\$34,950.00	\$13,730.04	(\$21,219.96)	39%
4501	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$30,000.00	\$9,061.69	(\$20,938.31)	30%
4529	Software License	\$94,500.00	\$65,969.26	(\$28,530.74)	70%
4536	Retirement Benefit	\$60,000.00	\$14,067.00	(\$45,933.00)	23%
4617	Staff Development	\$20,800.00	\$2,372.97	(\$6,733.00)	11%
4600	Transportation & Travel	\$0.00	\$1,268.27	\$1,268.27	0%
4606	Fuel Purchase - Bulk	\$162,750.00	\$51,202.58	(\$111,547.42)	31%
4700	Utilities	\$147,000.00	\$44,738.78	(\$102,261.22)	30%
	Total	\$1,766,524.00	\$513,404.20	(\$1,253,119.80)	29%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2024-2025

July 1, 2021 Through October 31, 2024 33% Expended

Sub	Expenditures: Class III	Final Budget 2024-2025	Final 2024-2025	Over or Under Budget	Percentage Expended
5060	Retirement/Interest of Other Long Term Debt	\$99,204.00	\$81,591.15	(\$17,612.85)	82%
5100	Interest	\$38,836.00	\$27,521.04	(\$11,314.96)	71%
5142	Audit Findings	\$0.00	\$0.00	\$0.00	0%
	Total	\$138,040.00	\$109,112.19	(\$28,927.81)	79%
Sub	Fixed Assets - Class IV	Final Budget 2024-2025	Expended 2024-2025	Over or Under Budget	Percentage Expended
6020	Fixed Assets - Structures & Improvements	\$115,000.00	\$18,282.82	(\$96,717.18)	16%
6023	Fixed Assets - Construction Services - Station 17	\$0.00	\$0.00	\$0.00	0%
6028	Fixed Assets - Construction Materials - Station 17	\$0.00	\$0.00	\$0.00	0%
6040	Fixed Assets - Apparatus/Equipment	\$1,742,500.00	\$1,608,701.18	(\$133,798.82)	92%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$1,857,500.00	\$1,626,984.00	(\$230,516.00)	88%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2024-2025

July 1, 2021 Through October 31, 2024 33% Expended

	Final Budget 2024-2025	Expended 2024-2025	Over or (Under) Budget	Percentage Collected
Expenditures: Class III	Final Budget 2024-2025	Expended 2024-2025	Over or Under Budget	Percentage Expended
Class I: Salaries/Benefits	\$12,465,045.00	\$5,699,057.55	(\$6,765,987.45)	46%
Class II: Service & Supplies	\$1,766,524.00	\$513,404.20	(\$1,253,119.80)	29%
Class III: Long Term Debt	\$138,040.00	\$109,112.19	(\$28,927.81)	79%
Class IV: Fixed Assets	\$1,857,500.00	\$1,626,984.00	(\$230,516.00)	88%
TOTALS	\$16,227,109.00	\$7,948,557.94	(\$8,278,551.06)	49%

Outside District Claim Form										PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:			PROCESSOR USE ONLY	
District: El Dorado County Fire		AUDITOR USE ONLY								METHOD IN THE SPACE BELOW:			BATCH:	
Date: 10/1/2024	Prepared By: Kathleen Freeman													
Contact Phone: 530-644-9630 # 104	FILE NAME: _____								Call/Email for details: 530-644-9630 # _____			Entered by: _____		
227 2024-25 10-1-2024 EDCF Bills														AUDITED BY: _____
<p>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).</p>														
<p>Authorizing signatures:</p>														
ALWAYS 1	VENDOR	STARTS	Invoice Number (LINE 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LINE 20 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC#
1	1985	1	11438	540.00	EDCF1001202	10/1/24	2	8561000	4324	EDCF Inv 11438 Fil for Duty / DOT Exam	540.00	ADM Screening		
1	559	0	258977	1159.54	EDCF1001202	10/01/24	2	8561000	4507	EDCF Inv. 258977 Rescue Equipment	1159.54	AllStar Fire Equipment Inc.		
1	559	0	258978	4842.60	EDCF1001202	10/01/24	2	8561000	6040	EDCF Inv. 258978 Equipment - New Engines	4842.60	AllStar Fire Equipment Inc.		
1	3200	0	98481-1	31.50	EDCF1001202	10/01/24	2	8561000	4021	EDCF Inv. 98481-1 FATS Tags	31.50	Arnolds For Awards, Inc.		
1	3200	0	98481-2	50.55	EDCF1001202	10/01/24	2	8561000	4022	EDCF Inv. 98481-2 Name Tags	50.55	Arnolds For Awards, Inc.		
1	804	1	287312327106X09102024	939.34	EDCF1001202	10/01/24	2	8561000	4040	EDCF Inv. 287312327106X09102024 Cell Service	939.34	AT&T Mobility		
1	2712	0	125623	10.24	EDCF1001202	10/01/24	2	8561000	4140	EDCF Inv. 125623 Chainsaw Parts	10.24	Camino Power Tool		
1	2712	0	125625	384.67	EDCF1001202	10/01/24	2	8561000	4140	EDCF Inv. 125625 Chainsaw Parts	384.67	Camino Power Tool		
1	933	0	18845	225.00	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 18845 St-25	225.00	California Overhead Doors		
1	933	0	18834	150.00	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv 18834 St-25	150.00	California Overhead Doors		
1	444	0	SVC-33055-1	292.00	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. SVC-33055-1	292.00	Camahan Electric		
1	72	0	09112024-600	671.50	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09112024-600 Accl. 8987-5172 St-25	671.50	City Of Placerville		
1	1491	0	216196604	240.57	EDCF1001202	10/01/24	2	8561000	4040	EDCF Inv. 216196604 Acct. 963415741 St-48	240.57	Comcast		
1	1491	0	09132024-600	236.19	EDCF1001202	10/01/24	2	8561000	4040	EDCF Inv. 09132024-600 Acct. 8155600510102943	236.19	Comcast		
1	1491	0	09122024-600	78.95	EDCF1001202	10/01/24	2	8561000	4040	EDCF Inv. 09122024-600 Acct. 8155600520004352	78.95	Comcast		
1	1619	0	C99537	23.34	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. C99537 SI-72	23.34	Divide Supply, Inc.		
1	46	0	08302024-630	199.23	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 08302024-630 Acct. 039078-001 St-19	199.23	El Dorado Irrigation District		
1	46	0	08302024-31	166.55	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 08302024-31 Acct. 065026-001 St-23	166.55	El Dorado Irrigation District		
1	46	0	09102024-600	135.92	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09102024-600 Acct. 053692-001 Gold H	135.92	El Dorado Irrigation District		
1	103	0	09302024-600	634.35	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09302024-600 Acct. 080-2920-001 St-72	634.35	Georgetown Divide Public Utility		
1	4860	0	5816	4060.00	EDCF1001202	10/01/24	2	8561000	4300	EDCF Inv. 5816 Legal Services Aug. 2024	4060.00	Girard, Edwards, Stevens & Tucker LLP		
1	2654	0	23905-1	6.78	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 23905-1 St-28	6.78	Gold Country Ace Hardware and Hobbies		

Call/Email for details: 530-644-9630 # _____
 (Document Total) **\$72,962.35**

[Handwritten Signature]

Authorizing signatures:

1	3434	0	CS057412	79.61	EDCF1001202	10/01/24	2	8561000	4162	EDCF Inv. CS057412 E-317	79.61	Golden State Emergency Vehicle
1	3434	0	CS057435	338.97	EDCF1001202	10/01/24	2	8561000	4162	EDCF Inv. CS057435 E-19	338.97	Golden State Emergency Vehicle
1	3434	0	CS056971	699.22	EDCF1001202	10/01/24	2	8561000	4162	EDCF Inv. CS056971 E-28	699.22	Golden State Emergency Vehicle
1	3434	0	CS056740	340.11	EDCF1001202	10/01/24	2	8561000	4162	EDCF Inv. CS056740 E-28	340.11	Golden State Emergency Vehicle
1	3460	0	37379033	1009.19	EDCF1001202	10/01/24	2	8561000	4420	EDCF Inv. 37379033 Coopy Machine Lease	1009.19	GreatAmerica Financial Services
1	10523	1	1425-1	130.00	EDCF1001202	10/01/24	2	8561000	4160	EDCF Inv. 1425-1 Labor E-28	130.00	HFW Enterprises, LLC
1	10523	1	1425-2	5.20	EDCF1001202	10/01/24	2	8561000	4162	EDCF Inv. 1425-2 Parts E-28	5.20	HFW Enterprises, LLC
1	10523	1	1500-1	390.00	EDCF1001202	10/01/24	2	8561000	4160	EDCF Inv. 1500-1 Labor WT-19	390.00	HFW Enterprises, LLC
1	10523	1	1500-2	245.39	EDCF1001202	10/01/24	2	8561000	4162	EDCF Inv. 1500-2 Parts WT-19	245.39	HFW Enterprises, LLC
1	10523	1	1530	47.73	EDCF1001202	10/01/24	2	8561000	4162	EDCF Inv. 1530 Parts E-319	47.73	HFW Enterprises, LLC
1	2519	0	12296867	841.05	EDCF1001202	10/01/24	2	8561000	4539	EDCF Inv. 12296867 UKG Ready	841.05	Kronos
1	4984	1	1506044	438.27	EDCF1001202	10/01/24	2	8561000	4500	EDCF Inv. 1506044 SI-72	438.27	Life Assist
1	4984	1	1506075	794.68	EDCF1001202	10/01/24	2	8561000	4500	EDCF Inv. 1506075 SI-17	794.68	Life Assist
1	4984	1	1507845	4616.51	EDCF1001202	10/01/24	2	8561000	4500	EDCF Inv. 1507845 SI-17	4616.51	Life Assist
1	514	0	E-28	7747.71	EDCF1001202	10/01/24	2	8561000	6040	EDCF Inv. PINV930584 E-25, E-28, E-49	7747.71	L.N. Curtis & Sons, Inc.
1	514	0	INV869051	852.15	EDCF1001202	10/01/24	2	8561000	6040	EDCF Inv. INV869051 T-28	852.15	L.N. Curtis & Sons, Inc.
1	514	0	INV862797	650.37	EDCF1001202	10/01/24	2	8561000	6040	EDCF Inv. INV862797 PPE	650.37	L.N. Curtis & Sons, Inc.
1	514	0	INV864314	16747.09	EDCF1001202	10/01/24	2	8561000	6040	EDCF Inv. INV864314 New Engine Equipment	16747.09	L.N. Curtis & Sons, Inc.
1	62	0	09052024-600	56.11	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09052024-600 Acct. 9575072740-6 St-2	56.11	Pacific Gas & Electric, Inc.
1	62	0	09052024-601	106.83	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09052024-601 Acct. 3752486564-1 St-2	106.83	Pacific Gas & Electric, Inc.
1	62	0	09162024-600	838.86	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09162024-600 Acct. 4198633477-3 St-1	838.86	Pacific Gas & Electric, Inc.
1	62	0	09172024-600	10.62	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09172024-600 Acct. 5707449531-8 St-1	10.62	Pacific Gas & Electric, Inc.
1	62	0	09132024-601	1344.93	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09132024-601 Acct. 0294455775-6 St-7	1344.93	Pacific Gas & Electric, Inc.
1	62	0	09132024-602	1395.84	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09132024-602 Acct. 2463807959-0 St-2	1395.84	Pacific Gas & Electric, Inc.
1	62	0	09122024-601	7.79	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09122024-601 Acct. 5057994052-4 St-1	7.79	Pacific Gas & Electric, Inc.
1	62	0	09132024-603	1705.70	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09132024-603 Acct. 9160165239-8 St-2	1705.70	Pacific Gas & Electric, Inc.
1	62	0	09102024-601	9.92	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09102024-601 Acct. 8642934189-3 St-1	9.92	Pacific Gas & Electric, Inc.
1	62	0	09102024-602	823.95	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09102024-602 Acct. 9361049424-2 St-1	823.95	Pacific Gas & Electric, Inc.
1	62	0	09102024-603	23.93	EDCF1001202	10/01/24	2	8561000	4700	EDCF Inv. 09102024-603 Acct. 6720534296-6 St-7	23.93	Pacific Gas & Electric, Inc.
1	3193	0	118726.7	20.45	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 118726.7 St-25	20.45	Placerville Hardware
1	3193	0	118793.8	12.34	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 118793.8 St-25	12.34	Placerville Hardware
1	239	0	152658	3.85	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 152658 St-19	3.85	Pleasant Valley Ace, Inc.
1	239	0	152789	55.96	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 152789 St-19	55.96	Pleasant Valley Ace, Inc.
1	239	0	153015	-8.68	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 153015 Credit	-8.68	Pleasant Valley Ace, Inc.
1	239	0	153021	27.73	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 153021 St-19	27.73	Pleasant Valley Ace, Inc.
1	239	0	153033	8.68	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 153033 St-19	8.68	Pleasant Valley Ace, Inc.
1	239	0	153060	0.75	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 153060 St-19	0.75	Pleasant Valley Ace, Inc.
1	239	0	153062	6.75	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 153062 St-19	6.75	Pleasant Valley Ace, Inc.
1	239	0	153072	19.29	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 153072 St-19	19.29	Pleasant Valley Ace, Inc.
1	239	0	08312024-600	-47.90	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. 08312024-600 Credit	-47.90	Pleasant Valley Ace, Inc.
1	1553	0	A1168669	27.10	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. A1168669 St-17	27.10	Pollock Pines True Value
1	1553	0	A1168672	15.00	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. A1168672 St-17	15.00	Pollock Pines True Value
1	1553	0	A1169067	8.03	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. A1169067 St-17	8.03	Pollock Pines True Value

Authorizing signatures:

1	1553	0	A1169506	8.57	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. A1169506 St-17	8.57	Pollock Pines True Value
1	1553	0	A1171356	26.79	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. A1171356 St-17	26.79	Pollock Pines True Value
1	1553	0	A1172246	32.92	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. A1172246 St-17	32.92	Pollock Pines True Value
1	1553	0	A1172592	47.16	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. A1172592 St-17	47.16	Pollock Pines True Value
1	1553	0	A1172660	8.57	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. A1172660 St-17	8.57	Pollock Pines True Value
1	1553	0	A1172696	12.86	EDCF1001202	10/01/24	2	8561000	4197	EDCF Inv. A1172696 St-17	12.86	Pollock Pines True Value
1	10558	1	74327	1495.00	EDCF1001202	10/01/24	2	8561000	4300	EDCF Inv. 74327 CPA Services Aug. 2024	1495.00	Roberts & Company, Inc
1	1543	0	SBS11246	6491.66	EDCF1001202	10/01/24	2	8561000	4300	EDCF Inv. SBS11246 Parcel Tax Administration	6491.66	SCI Consulting Group
1	2737	0	546121-1	137.00	EDCF1001202	10/01/24	2	8561000	4180	EDCF Inv. 546121-1 Labor E-28	137.00	Sierra Nevada Tire & Wheel
1	2737	0	546121-2	1602.90	EDCF1001202	10/01/24	2	8561000	4164	EDCF Inv. 546121-2 Tires E-28	1602.90	Sierra Nevada Tire & Wheel
1	2737	0	547823-1	267.00	EDCF1001202	10/01/24	2	8561000	4160	EDCF Inv. 547823-1 Labor E-28	267.00	Sierra Nevada Tire & Wheel
1	2737	0	547823-2	2491.27	EDCF1001202	10/01/24	2	8561000	4164	EDCF Inv. 547823-2 Tires E-28	2491.27	Sierra Nevada Tire & Wheel
1	922	0	3917800-0	359.02	EDCF1001202	10/01/24	2	8561000	4260	EDCF Inv. 3917800-0 Office Supplies	359.02	Sierra Office Supply & Printing
1	922	0	3926730-0	26.17	EDCF1001202	10/01/24	2	8561000	4260	EDCF Inv. 3926730-0 Office Supplies	26.17	Sierra Office Supply & Printing
1	922	0	3926964-0	118.30	EDCF1001202	10/01/24	2	8561000	4260	EDCF Inv. 3926964-0 Office Supplies	118.30	Sierra Office Supply & Printing
1	8530	1	B99F41BF-0041	805.00	EDCF1001202	10/01/24	2	8561000	4040	EDCF Inv. B99F41BF-0041 October 2024	805.00	Streamline
1	434	0	9973993563	51.24	EDCF1001202	10/01/24	2	8561000	4040	EDCF Inv. 9973993563 iPad Data	51.24	Verizon Wireless
1	434	0	9973993562	594.12	EDCF1001202	10/01/24	2	8561000	4040	EDCF Inv. 9973993562 iPad Data	594.12	Verizon Wireless
1	434	0	9973993561	704.90	EDCF1001202	10/01/24	2	8561000	4040	EDCF Inv. 9973993561 Cell Service 8/16-9/15	704.90	Verizon Wireless
1	2317	0	0198064-IN	156.00	EDCF1001202	10/01/24	2	8561000	4324	EDCF Inv. 0198064-IN New Hires	156.00	Preferred Alliance, Inc.

Outside District Claim Form												PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW.		PROCESSOR USE ONLY
District: El Dorado County Fire			AUDITOR USE ONLY Date: _____ DEPT: _____ FILE NAME: _____ AUDITED BY: _____									US MAIL: _____ Return to District: _____ Call/Email for pickup: 530-644-9630 # 1 Document Total: \$31,103.68		BATCH:
Date: 10/2/2024		Entered by:												
Prepared By: Kathleen Freeman		Date:												
Contact Phone: 530-644-9630 # 104														
230 2024-25 10-2-2024 EDCF Bills														
<p>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).</p>														
<p>Authorizing signatures: </p>														
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (L.A.M.I.C.B.)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC
1	514	0	INV869242	6171.79	EDCF10022024	10/2/24	2	8561000	6040	EDCF Inv. INV869242 New Engine Equipment	6171.79	L.N. Curtis & Sons, Inc.		
1	514	0	INV867535	84.73	EDCF10022024	10/02/24	2	8561001	6040	EDCF Inv. INV867535 JPA PPE	84.73	L.N. Curtis & Sons, Inc.		
1	514	0	INV867534	2483.91	EDCF10022024	10/02/24	2	8561000	6040	EDCF Inv. INV867534 Fire Shelters	2483.91	L.N. Curtis & Sons, Inc.		
1	514	0	INV866324	615.65	EDCF10022024	10/02/24	2	8561000	6040	EDCF Inv. INV866324 New Engine Equipment	615.65	L.N. Curtis & Sons, Inc.		
1	514	0	INV865396	8285.02	EDCF10022024	10/02/24	2	8561000	6040	EDCF Inv. INV865396 New Engine Equipment	8285.02	L.N. Curtis & Sons, Inc.		
1	514	0	INV865550	2072.56	EDCF10022024	10/02/24	2	8561000	6040	EDCF Inv. INV865550 New Engine Equipment	2072.56	L.N. Curtis & Sons, Inc.		
1	514	0	INV859716	8360.27	EDCF10022024	10/02/24	2	8561000	6040	EDCF Inv. INV859716 PPE	8360.27	L.N. Curtis & Sons, Inc.		
1	514	0	INV860327-1	8519.17	EDCF10022024	10/02/24	2	8561000	6040	EDCF Inv. INV860327-1 Dist. PPE	8519.17	L.N. Curtis & Sons, Inc.		
1	514	0	INV860327-2	4025.11	EDCF10022024	10/02/24	2	8561001	6040	EDCF Inv. INV860327-2 JPA PPE	4025.11	L.N. Curtis & Sons, Inc.		
1	514	0	PT286110	-4316.80	EDCF10022024	10/02/24	2	8561000	4140	EDCF Inv. PT286110 Credit	-4316.80	L.N. Curtis & Sons, Inc.		
1	514	0	PT285372	-4993.56	EDCF10022024	10/02/24	2	8561000	6040	EDCF Inv. PT285372 Credit	-4993.56	L.N. Curtis & Sons, Inc.		
1	514	0	PT284763	-204.17	EDCF10022024	10/02/24	2	8561000	4021	EDCF Inv. PT284763 Credit	-204.17	L.N. Curtis & Sons, Inc.		

Outside District Claim Form

District: El Dorado County Fire
 Date: 10/4/2024
 Prepared By: Kathleen Freeman
 Contact Phone: 530-644-9630 # 104

AUDITOR USE ONLY
 DEPT: _____
 FILE NAME: _____

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW
 US MAIL: _____ Return to District: _____
 Call/Email for pickup: 530.644.9630 # 104 Document Total: _____

PROCESSOR USE ONLY
 BATCH: _____
 Entered by: _____
 Date: _____

234 2024-25 10-4-2024 EDCF Bills

AUDITED BY: _____

Date: _____

\$1,379.22

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	13429		09242024-600	250.00	EDCF10042024	10/4/24	2	8581001	4617	EDCF Inv. 09242024-600 Paramedic License Rene	250.00	Brandt, Jake		
1	571		05272024-600	215.00	EDCF10042024	10/04/24	2	8561001	4617	EDCF Inv. 05272024-600 PALS Renewal Reimburs	215.00	Juarez, Brandon		
1	571		05272024-601	215.00	EDCF10042024	10/04/24	2	8561001	4617	EDCF Inv. 05272024-601 ACLS Renewal Reimburs	215.00	Juarez, Brandon		
1	1099	0	09252024-600	384.22	EDCF10042024	10/04/24	2	8581000	4020	EDCF Inv. 09252024-600 Duty Boot Reimbusemer	364.22	Preston, Jamie		
1	8366	0	09262024-600	250.00	EDCF10042024	10/04/24	2	8561001	4617	EDCF Inv. 09262024-600 Paramedic Lic. Renewal	250.00	Vera, Lucio		
1	8366	0	09262024-601	85.00	EDCF10042024	10/04/24	2	8581000	4617	EDCF Inv. 09262024-601 DOT Exam Reimbursen	85.00	Vera, Lucio		

Outside District Claim Form													PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW		PROCESSOR USE ONLY
District: El Dorado County Fire			AUDITOR USE ONLY Date: 10/11/2024 Prepared By: Kathleen Freeman Contact Phone: 530-644-9630 # 104 237 2024-25 10-11-2024 EDCF Bills AUDITED BY: _____ Date: _____										US MAIL: Return to District:		BATCH:
Date: 10/11/2024													Call/Email for pickup: 530-644-9630 #		Entered by:
Prepared By: Kathleen Freeman													Document Total: \$21,446.37		Date:
Contact Phone: 530-644-9630 # 104													File Name: _____		Date:
<p style="text-align: center;">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).</p>															
<p>Authorizing signatures: </p>															
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Link ID)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC	
1	1060	0	09202024-700	15.75	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09202024-700 TC Active 911	15.75	US Bank			
1	1080	0	09202024-701	15.75	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09202024-701 TC Active 911	15.75	US Bank			
1	1080	0	09202024-702	15.75	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09202024-702 TC Active 911	15.75	US Bank			
1	1080	0	09202024-703	15.75	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09202024-703 TC Active 911	15.75	US Bank			
1	1080	0	09202024-704	15.75	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09202024-704 TC Active 911	15.75	US Bank			
1	1080	0	09202024-705	15.75	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09202024-705 TC Active 911	15.75	US Bank			
1	1080	0	09202024-706	362.25	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09202024-706 TC Active 911	362.25	US Bank			
1	1080	0	09012024-700	114.63	EDCF10112024	10/11/24	2	8561000	4040	EDCF Inv. 09012024-700 KF St-19	114.63	US Bank			
1	1080	0	09012024-701	159.70	EDCF10112024	10/11/24	2	8561000	4040	EDCF Inv. 09012024-701 KF Sts-72	159.70	US Bank			
1	1080	0	09022024-703	760.00	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 09022024-703 KF Coffee	760.00	US Bank			
1	1080	0	09022024-704	59.07	EDCF10112024	10/11/24	2	8561000	4040	EDCF Inv. 09022024-704 KF St-72	59.07	US Bank			
1	1080	0	09062024-704	25.99	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09062024-704 KF Zoom	25.99	US Bank			
1	1080	0	09082024-702	9.99	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09082024-702 KF Adobe	9.99	US Bank			
1	1080	0	09072024-701	56.48	EDCF10112024	10/11/24	2	8561000	4260	EDCF Inv. 09072024-701 KF Office Supplies	56.48	US Bank			
1	1080	0	09072024-702	704.80	EDCF10112024	10/11/24	2	8561000	4040	EDCF Inv. 09072024-702 KF Cell Service	704.80	US Bank			
1	1080	0	09102024-703	315.00	EDCF10112024	10/11/24	2	8561000	6020	EDCF Inv. 09102024-703 KF Sac Ice	315.00	US Bank			
1	1080	0	09112024-706	895.68	EDCF10112024	10/11/24	2	8561000	4500	EDCF Inv. 09112024-706 KF Prevention Supplies	895.68	US Bank			
1	1080	0	09112024-707	532.41	EDCF10112024	10/11/24	2	8561000	4500	EDCF Inv. 09112024-707 KF Prevention Supplies	532.41	US Bank			
1	1080	0	09112024-708	40.30	EDCF10112024	10/11/24	2	8561000	4040	EDCF Inv. 09112024-708 KF Fiber	40.30	US Bank			
1	1080	0	09122024-703	243.75	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09122024-703 KF Badge Pinning	243.75	US Bank			
1	1080	0	09122024-704	297.48	EDCF10112024	10/11/24	2	8561000	4700	EDCF Inv. 09122024-704 KF St21/49	297.48	US Bank			
1	1080	0	09142024-701	19.99	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09142024-701 KF Adobe	19.99	US Bank			

Authorizing signatures:

1	1080	0	09132024-703	146.00	EDCF10112024	10/11/24	2	8561000	4261	EDCF Inv. 09132024-703 KF Postage	146.00	US Bank
1	1080	0	09142024-702	270.00	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09142024-702 KF Concur	270.00	US Bank
1	1080	0	09172024-700	21.73	EDCF10112024	10/11/24	2	8561000	4040	EDCF Inv. 09172024-700 KF St-25	21.73	US Bank
1	1080	0	08212024-700	27.04	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 08212024-700 AA St-28	27.04	US Bank
1	1080	0	08202024-700	110.01	EDCF10112024	10/11/24	2	8561000	4162	EDCF Inv. 08202024-700 AA 7702	110.01	US Bank
1	1080	0	08202024-701	199.44	EDCF10112024	10/11/24	2	8561000	4162	EDCF Inv. 08202024-701 AA 7702	199.44	US Bank
1	1080	0	08212024-701	31.23	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 08212024-701 AA St-17	31.23	US Bank
1	1080	0	08212024-702	254.85	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 08212024-702 AA St-17	254.85	US Bank
1	1080	0	08222024-702	58.17	EDCF10112024	10/11/24	2	8561000	4260	EDCF Inv. 08222024-702 AA St-49	58.17	US Bank
1	1080	0	08292024-702	73.55	EDCF10112024	10/11/24	2	8561000	4260	EDCF Inv. 08292024-702 AA St-21	73.55	US Bank
1	1080	0	08282024-700	22.96	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 08282024-700 E17 St-17	22.96	US Bank
1	1080	0	09042024-700	32.69	EDCF10112024	10/11/24	2	8561000	4162	EDCF Inv. 09042024-700 E17 E-17	32.69	US Bank
1	1080	0	09152024-700	107.79	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09152024-700 E17	107.79	US Bank
1	1080	0	09212024-700	18.80	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 09212024-700 E17 St-17	18.80	US Bank
1	1080	0	08222024-700	78.32	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08222024-700 E21 St-25	78.32	US Bank
1	1080	0	09122024-700	92.39	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 09022024-700 E21 St-25	92.39	US Bank
1	1080	0	09102024-700	28.65	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 09102024-700 E21 St-25	28.65	US Bank
1	1080	0	09062024-700	62.72	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 09062024-700 E328 st-28	62.72	US Bank
1	1080	0	09072024-700	177.22	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 09072024-700 E328 St-28	177.22	US Bank
1	1080	0	09062024-701	44.68	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09062024-701 E328 Strike Team	44.68	US Bank
1	1080	0	09112024-700	61.29	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09112024-700 E328 Strike Team	61.29	US Bank
1	1080	0	09112024-701	99.99	EDCF10112024	10/11/24	2	8561000	4600	EDCF Inv. 09112024-701 E328 Strike Team	99.99	US Bank
1	1080	0	09122024-700	90.95	EDCF10112024	10/11/24	2	8561000	4600	EDCF Inv. 09122024-700 E328 Strike Team	90.95	US Bank
1	1080	0	09122024-701	90.95	EDCF10112024	10/11/24	2	8561000	4600	EDCF Inv. 09122024-701 E328 Strike Team	90.95	US Bank
1	1080	0	09132024-700	164.99	EDCF10112024	10/11/24	2	8561000	4600	EDCF Inv. 09132024-700 E328 Strike Team	164.99	US Bank
1	1080	0	09132024-701	164.99	EDCF10112024	10/11/24	2	8561000	4600	EDCF Inv. 09132024-701 E328 Strike Team	164.99	US Bank
1	1080	0	08282024-701	26.81	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08282024-701 PM St-48	26.81	US Bank
1	1080	0	09032024-700	79.99	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 09032024-700 PM 7703	79.99	US Bank
1	1080	0	09152024-701	26.80	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 09152024-701 PM St-48	26.80	US Bank
1	1080	0	08262024-700	24.99	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08262024-700 TW St-21	24.99	US Bank
1	1080	0	08262024-701	1599.74	EDCF10112024	10/11/24	2	8561000	6020	EDCF Inv. 08262024-701 TW Facilities	1599.74	US Bank
1	1080	0	08302024-700	700.00	EDCF10112024	10/11/24	2	8561000	6020	EDCF Inv. 08302024-700 TW Facilities	700.00	US Bank
1	1080	0	09122024-702	85.05	EDCF10112024	10/11/24	2	8561000	6020	EDCF Inv. 09122024-702 TW Facilities	85.05	US Bank
1	1080	0	09112024-702	58.63	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09112024-702 LL Admin Meeting	58.63	US Bank
1	1080	0	09182024-700	83.46	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09182024-700 BS Meeting	83.46	US Bank
1	1080	0	09092024-700	203.99	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09092024-700 GA Testing	203.99	US Bank
1	1080	0	09082024-700	143.26	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09082024-700 GA Testing	143.26	US Bank
1	1080	0	09092024-701	21.22	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09092024-701 GA Testing	21.22	US Bank
1	1080	0	09112024-703	19.99	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09112024-703 GA Adobe	19.99	US Bank
1	1080	0	09112024-704	95.89	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09112024-704 GA Testing	95.89	US Bank
1	1080	0	09142024-700	177.10	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09142024-700 GA Testing	177.10	US Bank
1	1080	0	09162024-700	70.51	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09162024-700 GA Testing	70.51	US Bank
1	1080	0	09182024-701	11.98	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09182024-701 GA Testing	11.98	US Bank
1	1080	0	08312024-700	55.76	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08312024-700 SA ST-48	55.76	US Bank

Authorizing signatures:

1	1080	0	09182024-702	6.20	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 09182024-702 SA St-48	6.20	US Bank
1	1080	0	08222024-701	0.99	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 08222024-701 LS Storage	0.99	US Bank
1	1080	0	08282024-702	127.93	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08282024-702 DD St-19	127.93	US Bank
1	1080	0	08262024-703	33.43	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08262024-703 DD St-19	33.43	US Bank
1	1080	0	08282024-704	15.04	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08282024-704 DD St-19	15.04	US Bank
1	1080	0	08292024-700	49.88	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08292024-700 DD St-19	49.88	US Bank
1	1080	0	09032024-701	49.88	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 09032024-701 DD St-19	49.88	US Bank
1	1080	0	09082024-701	60.73	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09082024-701 DD Incident Food	60.73	US Bank
1	1080	0	09032024-702	17.36	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 09032024-702 AL St-25	17.36	US Bank
1	1080	0	09152024-702	41.97	EDCF10112024	10/11/24	2	8561000	4060	EDCF Inv. 09152024-702 AL Incident Food	41.97	US Bank
1	1080	0	09092024-702	264.97	EDCF10112024	10/11/24	2	8561000	4617	EDCF Inv. 09092024-702 PL Bridge Program Manu	264.97	US Bank
1	1080	0	08242024-700	15.00	EDCF10112024	10/11/24	2	8561000	4261	EDCF Inv. 08242024-700 RS Postage	15.00	US Bank
1	1080	0	08302024-701	112.50	EDCF10112024	10/11/24	2	8561000	4261	EDCF Inv. 08302024-701 RS Postage	112.50	US Bank
1	1080	0	08312024-701	26.98	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08312024-701 RS St-72	26.98	US Bank
1	1080	0	09112024-705	2819.60	EDCF10112024	10/11/24	2	8561000	4145	EDCF Inv. 09112024-705 RS SCBA's	2819.60	US Bank
1	1080	0	09062024-702	11.90	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 09062024-702 JP St-25	11.90	US Bank
1	1080	0	09062024-703	63.75	EDCF10112024	10/11/24	2	8561000	4080	EDCF Inv. 09062024-703 JP St-25	63.75	US Bank
1	1080	0	08242024-701	83.66	EDCF10112024	10/11/24	2	8561000	4197	EDCF Inv. 08242024-701 MR St-28	83.66	US Bank
1	1080	0	09052024-700	33.76	EDCF10112024	10/11/24	2	8561000	4162	EDCF Inv. 09052024-700 SW Maint. Div.	33.76	US Bank
1	1080	0	09052024-701	223.95	EDCF10112024	10/11/24	2	8561000	4162	EDCF Inv. 09052024-701 SW Maint. Div.	223.95	US Bank
1	1080	0	09052024-702	480.69	EDCF10112024	10/11/24	2	8561000	4162	EDCF Inv. 09052024-702 SW Maint. Div.	480.69	US Bank
1	1080	0	09052024-703	88.41	EDCF10112024	10/11/24	2	8561000	6040	EDCF Inv. 09052024-703 JS PPE	88.41	US Bank
1	1080	0	08232024-700	825.00	EDCF10112024	10/11/24	2	8561000	4617	EDCF Inv. 08232024-700 TC IAFF	825.00	US Bank
1	1080	0	08292024-701	0.99	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 08292024-701 TC	0.99	US Bank
1	1080	0	09022024-701	260.00	EDCF10112024	10/11/24	2	8561000	4220	EDCF Inv. 09022024-701 TC Membership	260.00	US Bank
1	1080	0	09032024-703	19.99	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09032024-703 TC Adobe	19.99	US Bank
1	1080	0	09022024-702	800.00	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09022024-702 TC ESRI	800.00	US Bank
1	1080	0	09102024-701	1.99	EDCF10112024	10/11/24	2	8561000	4539	EDCF Inv. 09102024-701 TC	1.99	US Bank
1	1080	0	09102024-702	225.02	EDCF10112024	45576	2	8561000	4539	EDCF Inv. 09102024-702 TC Twilio	225.02	US Bank
1	1080	0	09132024-702	1241.52	EDCF10112024	45576	2	8561000	4040	EDCF Inv. 09132024-702 TC Admin Phones	1241.52	US Bank
1	1080	0	09182024-703	76	EDCF10112024	45576	2	8561000	4600	EDCF Inv. 09182024-703 TC Parking	76	US Bank
1	1080	0	08302024-702	16.98	EDCF10112024	45576	2	8561000	4260	EDCF Inv. 08302024-702 AA St-49	16.98	US Bank
1	1080	0	09052024-704	15.77	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09052024-704 AA St-28	15.77	US Bank
1	1080	0	09052024-705	57.69	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09052024-705 AA St-28	57.69	US Bank
1	1080	0	09052024-706	322.02	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09052024-706 AA St-28	322.02	US Bank
1	1080	0	09052024-707	91.14	EDCF10112024	45576	2	8561000	6020	EDCF Inv. 09052024-707 AA Facilities	91.14	US Bank
1	1080	0	09052024-708	27.59	EDCF10112024	45576	2	8561000	6020	EDCF Inv. 09052024-708 AA Facilities	27.59	US Bank
1	1080	0	09112024-709	39.98	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09112024-709 AA Supplies St-21	39.98	US Bank
1	1080	0	09122024-705	20.86	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09122024-705 AA Supplies St-21	20.86	US Bank
1	1080	0	09172024-701	19.18	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09172024-701 AA St-17	19.18	US Bank
1	1080	0	09172024-702	19.29	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09172024-702 AA St-17	19.29	US Bank
1	1080	0	09172024-703	171.92	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09172024-703 AA St-17	171.92	US Bank
1	1080	0	09172024-704	138.53	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09172024-704 AA St-17	138.53	US Bank
1	1080	0	09172024-705	31.23	EDCF10112024	45576	2	8561000	4080	EDCF Inv. 09172024-705 AA St-17	31.23	US Bank

Outside District Claim Form

PLEASE INDICATE CHECK DISTRIBUTION

PROCESSOR USE ONLY

METHOD IN THE SPACE BELOW:

District: **El Dorado County Fire**
 Date: **10/18/2024**
 Prepared By: **Kathleen Freeman**
 Contact Phone: **530-644-9630 # 104**
240 2024-25 10-18-2024 EDCF Bills

AUDITOR USE ONLY

DEPT: _____

FILE NAME: _____

Date: _____

US MAIL: _____ Return to District: _____
 Call/Email for pickup: _____ 530-644-9630 # 1
 Document Total: _____

BATCH: _____

Entered by: _____

Date: _____

\$27,710.18

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	12012024-100	8906.00	EDCF10182024	10/18/24	2	8561000	3040	EDCF Inv. 12012024-100 Retiree Health Dec. 2024	8906.00	AUL Mid America Administrative		
1	41	0	BE006285880-1	8459.59	EDCF10182024	10/18/24	2	8561000	3040	EDCF Inv. BE006285880-1 Dist. Dental Nov. 2024	8459.59	Delta Dental		
1	41	0	BE006285880-2	3480.96	EDCF10182024	10/18/24	2	8561001	3040	EDCF Inv. BE006285880-2 JPA Dental Nov. 2024	3480.96	Delta Dental		
1	3267	0	11012024-200	1194.38	EDCF10182024	10/18/24	2	8561000	3044	EDCF Inv. 11012024-200 Dist. Vision Nov. 2024	1194.38	Fire Risk Management Services		
1	3267	0	11012024-201	186.20	EDCF10182024	10/18/24	2	8561000	4100	EDCF Inv. 11012024-201 Dist. Life Nov. 2024	186.20	Fire Risk Management Services		
1	3267	0	11012024-202	657.25	EDCF10182024	10/18/24	2	8561001	3044	EDCF Inv. 11012024-202 JPA Vision Nov. 2024	657.25	Fire Risk Management Services		
1	3267	0	11012024-203	136.80	EDCF10182024	10/18/24	2	8561001	4100	EDCF Inv. 11012024-203 JPA Life Nov. 2024	136.80	Fire Risk Management Services		
1	9094	0	11012024-204	157.00	EDCF10182024	10/18/24	2	8561000	4536	EDCF Inv. 11012024-204 Retiree Opt-Out Nov. 2024	157.00	Steele, Phillip		
1	12416	0	11012024-205	157.00	EDCF10182024	10/18/24	2	8561000	4536	EDCF Inv. 11012024-205 Retiree Opt-Out Nov. 2024	157.00	Arellano, Vergil		
1	12912	0	11012024-206	625.00	EDCF10182024	10/18/24	2	8561000	4536	EDCF Inv. 11012024-206 Retiree Opt-Out Nov. 2024	625.00	Pott, Mike		
1	6306	0	11012024-207	625.00	EDCF10182024	10/18/24	2	8561000	4536	EDCF Inv. 11012024-207 Retiree Opt-Out Nov. 2024	625.00	Littlejohn, Alan		
1	5069	0	11012024-208	625.00	EDCF10182024	10/18/24	2	8561000	4536	EDCF Inv. 11012024-208 Retiree Opt-Out Nov. 2024	625.00	Kindelt, Mark		
1	5088	0	11012024-209	625.00	EDCF10182024	10/18/24	2	8561000	4536	EDCF Inv. 11012024-209 Retiree Opt-Out Nov. 2024	625.00	Harris, Shayne		
1	5145	0	11012024-210	625.00	EDCF10182024	10/18/24	2	8561000	4536	EDCF Inv. 11012024-210 Retiree Opt-Out Nov. 2024	625.00	Campbell, Mike		
1	1633	0	11012024-211	625.00	EDCF10182024	10/18/24	2	8561000	4536	EDCF Inv. 11012024-211 Retiree Opt-Out Nov. 2024	625.00	Hunt, Bradley		
1	7034	0	11012024-212	625.00	EDCF10182024	10/18/24	2	8561000	4536	EDCF Inv. 11012024-212 Retiree Opt-Out Nov. 2024	625.00	Lewis, Kyle		

Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION
Date: 10/22/2024		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: 530-644-9630 #
242 2024-25 10-22-2024 EDCF Bills	AUDITED BY: _____	Document Total: \$115,540.28
	Date: _____	Batch: _____

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	559	0	259182	137.91	EDCF10222024	10/22/24	2	8561000	4162	EDCF Inv. 259182 Parts	137.91	AllStar Fire Equipment Inc.		
1	7874	0	259033	39687.86	EDCF10222024	10/22/24	2	8561000	6040	EDCF Inv. 259033 New Enginge Equipment	39687.86	Amecan Mechanical Inc. AllStar		
1	3200	0	98253-1	10.50	EDCF10222024	10/22/24	2	8561000	4021	EDCF Inv. 98253-1 FATS Tags	10.50	Arnolds For Awards, Inc.		
1	3200	0	98253-2-2	16.85	EDCF10222024	10/22/24	2	8561000	4022	EDCF Inv. 98253-2-2 Name Tags	16.85	Arnolds For Awards, Inc.		
1	3200	0	98090	207.36	EDCF10222024	10/22/24	2	8561000	4300	EDCF Inv. 98090 Plaque	207.36	Arnolds For Awards, Inc.		
1	341	0	S65838	619.83	EDCF10222024	10/22/24	2	8561000	4162	EDCF Inv. S65838 WT-19	619.83	Burton's Fire Inc		
1	2099	1	2024-402	1935.00	EDCF10222024	10/22/24	2	8561000	4300	EDCF Inv. 2024-402 CFD Consultant	1935.00	Capitol Public Finance Group, LLC		
1	1491	0	219081582	481.14	EDCF10222024	10/22/24	2	8561000	4040	EDCF Inv. 219081582 St-21	481.14	Comcast		
1	1491	0	10122024-800	78.95	EDCF10222024	10/22/24	2	8561000	4040	EDCF Inv. 10122024-800 Acct.8155600520004352	78.95	Comcast		
1	1491	0	10132024-800	240.94	EDCF10222024	10/22/24	2	8561000	4040	EDCF Inv. 10132024-800 Acct.8155600510102943	240.94	Comcast		
1	1491	0	10012024-800	151.55	EDCF10222024	10/22/24	2	8561000	4040	EDCF Inv. 10012024-800 Acct.8155600510591210	151.55	Comcast		
1	1491	0	10282024-800	150.84	EDCF10222024	10/22/24	2	8561000	4040	EDCF Inv. 10282024-800 Acct.8155600520285746	150.84	Comcast		
1	46	0	09242024-801	484.63	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 09242024-801 Acct.033143-001 St-28	484.63	El Dorado Irrigation District		
1	46	0	09242024-802	762.41	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 09242024-802 Acct.033142-001 St-28	762.41	El Dorado Irrigation District		
1	21	0	176229596U030	161.73	EDCF10222024	10/22/24	2	8561000	4085	EDCF Inv. 176229596U030 Acct.4030-6047719 St-	161.73	El Dorado Disposal		
1	21	0	176229515U030	161.73	EDCF10222024	10/22/24	2	8561000	4085	EDCF Inv. 176229515U030 Acct.4030-6062081 St-	161.73	El Dorado Disposal		
1	21	0	176229459U030	161.73	EDCF10222024	10/22/24	2	8561000	4085	EDCF Inv. 176229459U030 Acct.4030-6062262 Gl-	161.73	El Dorado Disposal		
1	21	0	176228858U030	258.99	EDCF10222024	10/22/24	2	8561000	4085	EDCF Inv. 176228858U030 Acct.4030-300306-001	258.99	El Dorado Disposal		
1	21	0	176228382U030	258.99	EDCF10222024	10/22/24	2	8561000	4085	EDCF Inv. 176228382U030 Acct.4030-30039868 S	258.99	El Dorado Disposal		
1	21	0	176228538U030	251.15	EDCF10222024	10/22/24	2	8561000	4085	EDCF Inv. 176228538U030 Acct.4030-500428 St-2	251.15	El Dorado Disposal		
1	21	0	176228857U030	224.33	EDCF10222024	10/22/24	2	8561000	4085	EDCF Inv. 176228857U030 Acct. 4030-300305 St-	224.33	El Dorado Disposal		
1	21	0	176228878U030	15.65	EDCF10222024	10/22/24	2	8561000	4085	EDCF Inv. 176228878U030 Acct. 4030-300214 St-	15.65	El Dorado Disposal		

Authorizing signatures:

1	21	0	17622887U030	258.99	EDCF10222024	10/22/24	2	8561000	4085	EDCF Inv. 17622887U030 Acct. 4030-300213 St-	258.99	El Dorado Disposal
1	12137	1	1216	1667.50	EDCF10222024	10/22/24	2	8561000	4300	EDCF Inv. 1216 Plan Review Services	1667.50	Fire Plan Review, Inc.
1	55	0	588562-1	332.50	EDCF10222024	10/22/24	2	8561000	4160	EDCF Inv. 588562-1 Labor L28	332.50	Gilly's Super Signs
1	55	0	588562-2	119.05	EDCF10222024	10/22/24	2	8561000	4162	EDCF Inv. 588562-2 Parts L28	119.05	Gilly's Super Signs
1	4660	0	5868	8497.00	EDCF10222024	10/22/24	2	8561000	4300	EDCF Inv. 5868 Legal Services Sept. 2024	8497.00	Girard, Edwards, Stevens & Tucker
1	2654	0	C66084/1	38.57	EDCF10222024	10/22/24	2	8561000	4197	EDCF Inv. C66084/1 St-28	38.57	Gold Country Ace Hardware and Hobbies
1	3460	0	37606243	1164.46	EDCF10222024	10/22/24	2	8561000	4420	EDCF Inv. 37606243 Copy Machine Lease	1164.46	GreatAmerica Financial Services Corp
1	10523	1	1655-1	357.50	EDCF10222024	10/22/24	2	8561000	4160	EDCF Inv. 1655-1 Labor E26	357.50	HFV Enterprises, LLC
1	10523	1	1655-2	202.94	EDCF10222024	10/22/24	2	8561000	4162	EDCF Inv. 1655-2 Parts E26	202.94	HFV Enterprises, LLC
1	4941		572359	133.78	EDCF10222024	10/22/24	2	8561000	4162	EDCF Inv. 572359 Pump	133.78	Hunt & Sons, Inc.
1	1131	1	INV-KA-339479	721.00	EDCF10222024	10/22/24	2	8561000	4539	EDCF Inv. INV-KA-339479 Knox Connect	721.00	Knox
1	2519	0	12309983	849.87	EDCF10222024	10/22/24	2	8561000	4539	EDCF Inv. 12309983 UKG Ready	849.87	Kronos
1	2519	0	12306484	44.32	EDCF10222024	10/22/24	2	8561000	4040	EDCF Inv. 12306484 Telestaff Lines	44.32	Kronos
1	514	0	INV877236	3074.86	EDCF10222024	10/22/24	2	8561000	6040	EDCF Inv. INV877236 New Engine Equipment	3074.86	L.N. Curtis & Sons, Inc.
1	514	0	INV877533	20347.63	EDCF10222024	10/22/24	2	8561000	6040	EDCF Inv. INV877533 New Engine Equipment	20347.63	L.N. Curtis & Sons, Inc.
1	514	0	INV877500	8360.73	EDCF10222024	10/22/24	2	8561001	6040	EDCF Inv. INV877500 JPA PPE	8360.73	L.N. Curtis & Sons, Inc.
1	514	0	INV873200	174.14	EDCF10222024	10/22/24	2	8561000	6040	EDCF Inv. INV873200 PPE	174.14	L.N. Curtis & Sons, Inc.
1	4984	1	Inv.	24.09	EDCF10222024	10/22/24	2	8561000	4500	EDCF Inv. Inv. 1518380 St-72	24.09	Life Assist
1	4984	1	1516687	347.54	EDCF10222024	10/22/24	2	8561000	4500	EDCF Inv. 1516687 St-72	347.54	Life Assist
1	4974	0	8397	49.00	EDCF10222024	10/22/24	2	8561000	4300	EDCF Inv. 8397 Public Notice	49.00	Mountain Democrat
1	62	0	09202024-800	2112.02	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 09202024-800 Acct.9563044298-6 St-28	2112.02	Pacific Gas & Electric, Inc.
1	62	0	09232024-800	460.47	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 09232024-800 Acct. 4577462625-8 St-1	460.47	Pacific Gas & Electric, Inc.
1	62	0	10102024-800	693.57	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 10102024-800 Acct.9361049424-2 St-15	693.57	Pacific Gas & Electric, Inc.
1	62	0	10142024-800	1070.35	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 10142024-800 Acct. 9160165239-8 St-2	1070.35	Pacific Gas & Electric, Inc.
1	62	0	10142024-801	1003.46	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 10142024-801 Acct. 2463807959-0 St-2	1003.46	Pacific Gas & Electric, Inc.
1	62	0	10142024-802	849.23	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 10142024-802 Acct.0294455775-6 St-72	849.23	Pacific Gas & Electric, Inc.
1	62	0	10092024-800	24.07	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 10092024-800 Acct. 6720534296-6 St-7	24.07	Pacific Gas & Electric, Inc.
1	62	0	10152024-800	669.09	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 10152024-800 Acct. 4198633477-3 St-1	669.09	Pacific Gas & Electric, Inc.
1	62	0	10162024-800	10.69	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 10162024-800 Acct.5707449531-8 St-15	10.69	Pacific Gas & Electric, Inc.
1	62	0	09262024-800	11.12	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 09262024-800 Acct.1755802518-9 St-28	11.12	Pacific Gas & Electric, Inc.
1	62	0	10042024-800	136.48	EDCF10222024	10/22/24	2	8561000	4700	EDCF Inv. 10042024-800 Acct. 3752486564-1 St-1	136.48	Pacific Gas & Electric, Inc.
1	239	0	153159	50.84	EDCF10222024	10/22/24	2	8561000	4197	EDCF Inv. 153159 St-19	50.84	Pleasant Valley Ace, Inc.
1	239	0	153230	20.24	EDCF10222024	10/22/24	2	8561000	4197	EDCF Inv. 153230 St-19	20.24	Pleasant Valley Ace, Inc.
1	239	0	153616	43.43	EDCF10222024	10/22/24	2	8561000	4197	EDCF Inv. 153616 St-19	43.43	Pleasant Valley Ace, Inc.
1	1553	0	A1173832	67.33	EDCF10222024	10/22/24	2	8561000	4197	EDCF Inv. A1173832 St-17	67.33	Pollock Pines True Value
1	1553	0	B749741	9.64	EDCF10222024	10/22/24	2	8561000	4197	EDCF Inv. B749741 St-17	9.64	Pollock Pines True Value
1	1553	0	A1176505	9.64	EDCF10222024	10/22/24	2	8561000	4197	EDCF Inv. A1176505 St-17	9.64	Pollock Pines True Value
1	10558	1	74423	1860.00	EDCF10222024	10/22/24	2	8561000	4300	EDCF Inv. 74423 CPA Services Sept. 2024	1860.00	Roberts & Company, Inc.
1	3337	0	21177	9043.51	EDCF10222024	10/22/24	2	8561000	4300	EDCF Inv. 21177 Platinum Service Plan Nov. 2024	9043.51	RTS IT
1	3337	0	21203	996.00	EDCF10222024	10/22/24	2	8561000	4539	EDCF Inv. 21203 Microsoft Office	996.00	RTS IT
1	401	0	2714	226.84	EDCF10222024	10/22/24	2	8561000	4142	EDCF Inv. 2714 Radio Equipment	226.84	Silverado Avionics, Inc.
1	401	0	2742	317.84	EDCF10222024	10/22/24	2	8561000	4142	EDCF Inv. 2742 Radio Equipment	317.84	Silverado Avionics, Inc.
1	2537	0	44588	628.25	EDCF10222024	10/22/24	2	8561000	6020	EDCF Inv. 44588 St-72	628.25	Sweet Septic System, Inc.
1	10584		9509023972	182.48	EDCF10222024	10/22/24	2	8561000	6040	EDCF Inv. 9509023972 EMS Bags New Engines	182.48	Teleflex
1	10584		9508920498	174.81	EDCF10222024	10/22/24	2	8561000	6040	EDCF Inv. 9508920498 EMS Bags New Engines	174.81	Teleflex

**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 10/22/2024, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$159,049.73

BANK NAME: US Bank

BANK BRANCH: 630 K Street Ste 130

Sacramento, CA 95814

ABA NUMBER/ROUTING NUMBER: 122235821

BANK ACCOUNT NUMBER: 158300057581

BANK ACCOUNT/PAYEE NAME: CalPERS Fiscal Services Division

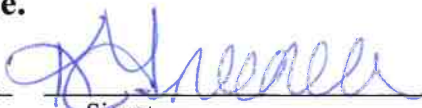
PAYEE INVOICE NUMBER (if any): 100000017709851

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

10/17/2024
Date


Signature

Treasury Use Only

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

ACH/WIRE TRANSFER REQUEST

AUDITOR'S USE ONLY

BATCH #

CASH ACCT

DOC #

CK/WIRE #

ACTION DATE

HEADER DESCRIPTION:

ENTERED BY

DATE

REVIEWED BY

APPROVED BY

PROCESSING

APP JOURNAL #

DATE

TJ JOURNAL #

DATE

NOTES:

PREPARED BY:

PRINT NAME

SIGNATURE AND DATE

REQUIRED

DEPARTMENT NAME

DEPARTMENT NUMBER

(4 DIGIT NUMBER)

PRINT AUTHORIZED NAME

AUTHORIZED SIGNATURE

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

VENDOR NAME

FENIX VENDOR NUMBER

SUFFIX

INVOICE NUMBER (20CHARACTERS)

AMOUNT

ACH AUTO WITHDRAWAL

ACH TRANSFER (ABA/ACCT# REQ)

WIRE TRANSFER (REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE

CONFIRMED 48 HRS NOTICE TO TREASURY

INITIAL

****WIRE TRANSFER JUSTIFICATION:** District/JPA Health Premiums November 2024

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health November 2024	\$116,194.01
8561001	3040		JPA Health November 2024	\$42,855.72
TOTAL				\$159,049.73



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

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

California Public Employees' Retirement System

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

Business Unit: 1800
CalPERS ID: 4388508673
Statement Date: 10/14/2024

*DIST \$116,194.01
JPA \$42,855.72*

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000017709851	Total Active & Retired Premium: \$201,436.92	11/2024	
	PA Billing Active Premium		\$150,716.28
	PA Billing Employer Share of Retired Premium		\$7,850.00
	Admin Fee for Active: (0.24% of Total Active Premium)		\$361.72
	Admin Fee for Retired: (0.24% of Total Retired Premium)		\$121.73
	Subtotal		\$159,049.73
100000017679095	Previous Payment Due	10/2024	\$153,392.39
	Payment Applied		(\$153,392.39)
	Subtotal		\$0.00

Total Payment Due 11/10/2024: \$159,049.73



Retain this Statement for your records.

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

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

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

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



EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 10/2/2024
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	7,144.44
DIRECT	0.00
10/2/2024	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	7,144.44
--------------------------	-----------------

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	1942	414	First Responder Fee's Collected	7,144.44
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 10/4/24

BY [Signature]
 DATE 10/4/24

DP # 309579

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2025 - - -
INPUT BY	

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

Updated 1/1/18

309579

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 10/16/2024
PREPARED BY Kathleen Freeman
Phone # 530-644-9630
DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	5,460.53
DIRECT	0.00
10/16/2024	

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

Enter Total Checks: Enter Total Offsites: \$ 5,460.53

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	5,460.53
----------------------	-----------------

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	1942	414	First Responder Fee's Collected	5,460.53
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 10/29/24

BY [Signature]
DATE 10/29/24

DP #
310295

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2025 - ___ - ___
INPUT BY	

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

Updated 1/1/18

**EL DORADO COUNTY
DEPOSIT PERMIT**

TREASURER HAS RECEIVED A DEPOSIT FROM

AUDITOR for EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

B of A 92015618762

DATE 10/21/2024

PREPARED BY Corey Leikauf

Phone # x5460

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section

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

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

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

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

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

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1100		USFS STATION 16 LEASE PMT	5,028.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY Jessica Schmidt

BY [Signature]

DATE 10/21/24

DATE 10/21/24

DP # 310018

CERTIFIED INTO THE COUNTY TREASURY

JE NUMBER 2025-__-__

UNDER SECTION GOVT CODE

INDIT BY

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 10/23/2024
PREPARED BY Kathleen Freeman
Phone # 530-644-9630
DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	7,458.02
DIRECT	0.00
10/23/2024	

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

Enter Total Checks: Enter Total Offsites: \$ 7,458.02

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	7,458.02
----------------------	-----------------

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	1942	414	First Responder Fee's Collected	7,458.02
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 10/29/24

BY [Signature]
DATE 10/29/24

DP # 310296

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2025 - <u> </u> - <u> </u>
INPUT BY	

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE **10/24/2024**
PREPARED BY **Kathleen Freeman**
Phone # **530-644-9630**
DEPOSITOR NUMBER **808561**

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	1,411.00
CHECKS	
OFF - SITE	0.00
DIRECT	0.00
10/24/2024	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	1,411.00
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	4022	291	CR#1387 Cash Duty Attire	20.00
2	8561000	1401	223	CR#1391 Cash 4980 Starks Grade	100.00
3	8561000	1401	223	CR#1394 Cash 262 Main Street	540.00
4	8561000	1401	223	CR#1395 Cash 8034 Mill Run	186.00
5	8561000	4022	291	CR#1405 Cash Duty Attire	35.00
6	8561000	4022	291	CR#1406 Cash Duty Attire	40.00
7	8561000	4022	291	CR#1410 Cash Duty Attire	50.00
8	8561000	4022	291	CR#1411 Cash Duty Attire	25.00
9	8561000	4022	291	CR#1412 Cash Duty Attire	15.00
10	8561000	4022	291	CR#1418 Cash Duty Attire	15.00
11	8561000	1401	223	CR#1423 Cash 2736 Hay Ranch Road	200.00
12	8561000	4022	291	CR#1425 Cash Duty Attire	20.00
13	8561000	4022	291	CR#1426 Cash Duty Attire	25.00
14	8561000	1401	223	CR#1427 Cash 5000 Greenbriar	100.00
15	8561000	4022	291	CR#1430 Cash Duty Attire	40.00
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 10/29/24

BY [Signature]
DATE 10/29/24

DP #
310283

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

Pg 1 of 2

**EL DORADO COUNTY
DEPOSIT PERMIT**

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

DATE 10/24/2024
PREPARED BY Kathleen Freeman
Phone # 530-644-9630
DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	10,042.63
DIRECT	0.00
10/24/2024	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	10,042.63
----------------------	------------------

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	8561001	3004	199	CR#1386 CK#11033 Lopez Internship	2,100.00
2	8561000	1401	223	CR#1388 CK#157 3501 Airport Road	372.00
3	8561000	1401	223	CR#1389 CK#8216 4295 Shangri La Lane	180.00
4	8561000	1401	223	CR#1390 CK#106 594 Main Street	186.00
5	8561000	1401	223	CR#1392 CK#5360 1601 Roase Lane	279.00
6	8561001	3004	223	CR#1393 CK#132 Internship	900.00
7	8561000	1401	223	CR#1396 CK#2741697 2843 Grandview Street	205.00
8	8561000	1401	223	CR#1397 CK#33785 4050 Sunset Lane	186.00
9	8561000	1401	223	CR#1398 CK#6573 2047 Smith Flat Road	186.00
10	8561000	1401	223	CR#1399 CK#156 3590 Jackie Lane	186.00
11	8561000	1401	223	CR#1400 CK#1922 3800 Leisure Lane	186.00
12	8561000	1401	223	CR#1401 CK#114090180 Incident Report	40.00
13	8561000	1401	223	CR#1402 CK#2822306452 5281 Starkes Grade	40.00
14	8561000	1401	223	CR#1403 CK#9827 2357 Loma Cima Drive	186.00
15	8561000	1401	223	CR#1404 CK#1006 7431 Sly Park Road	186.00
16	8561000	1401	223	CR#1407 CK#5123 3644 Lariat Drive	186.00

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

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 10/29/24

BY [Signature]
DATE 10/29/24

DP # 297
3100

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2025 - <u> </u> - <u> </u>
INPUT BY	

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

Updated 1/1/18

310297

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 October 24, 2024

PREPARED BY _____
 PHONE NUMBER: 808563
 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#1408 CK#6969 2012 Smith Flat Road	372.00
18	8561000	1401	223	CR#1409 CK#10338 Hwy 193 Driveway	186.00
19	8561000	1401	223	CR#1413 CK#3005 852 Beach Court	186.00
20	8561000	1401	223	CR#1414 CK#111 3033 N. Shingle Road	186.00
21	8561000	1401	223	CR#1415 CK#8805 1247 Heartland Road	186.00
22	8561000	1401	223	CR#1416 CK#31503 5044 Jubilee Trail	279.00
23	8561000	1401	223	CR#1417 CK#1190 17596 Strawberry Court	186.00
24	8561000	1401	223	CR#1419 CK#2976 4741 Rattlesnake Bar	186.00
25	8561000	1401	223	CR#1420 CK#2837 337 Placerville Drive	1,115.63
26	8561000	1401	223	CR#1421 CK#2847068952 Incident Report	40.00
27	8561000	1401	223	CR#1422 CK#5511 2801 Telemark Court	186.00
28	8561000	1401	223	CR#1424 CK#2084 2640 Rimrock Road	186.00
29	8561000	1401	223	CR#1428 CK#1123 7190 Sleeple Chase Drive	186.00
30	8561000	1401	223	CR#1429 CK#606 3203 Meder Road	186.00
31	8561000	1401	223	CR#1431 CK#2184974 3630 Carson Road	772.00
32					
33					
34					
35					
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 10/29/24

BY [Signature]
 DATE 10/29/24

DP #
310297

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

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE: 10/29/2024
 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	\$ -

COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	102,056.24
DIRECT	0.00
10/29/2024	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	102,056.24
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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	1942	414	First Responder Fee Collected	294.09
2	8561000	1942	414	First Responder Fee Collected	470.54
3	8561000	3002	199	USAR Reimbursement - City of Sacramento	3,584.50
4	8561000	881	220	French Incident Reimbursement	7,761.04
5	8561000	1400	431	Fire Inspection Fee's Collected	932.50
6	8561000	1947	227	Call Reimbursement - Fire Recovery	1,132.03
7	8561000	3000	197	WC Claim #25003247 Allen, Bobby 9/16-9/29	2,656.54
8	8561000	4100	21	Life Insurance Refund	307.00
9	8561000	1200	413	TOT Funds	83,165.00
10	8561000	1400	431	Inspection Fee's Collected	1,753.00
11					
12					
13					
14					
15					
16					

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

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY: [Signature]
 DATE: 10/30/24

BY: [Signature]
 DATE: 10/30/24

DP # 310313

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2025-__-__
INPUT BY	

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

Updated 1/1/18

~~310313~~

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 10/30/2024
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	6,418.56
DIRECT	0.00
10/30/2024	

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

Enter Total Checks: Enter Total Offsites: \$ 6,418.56

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	6,418.56
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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	1942	414	First Responder Fee's Collected	6,418.56
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY _____
 DATE _____

BY _____
 DATE _____

DP #

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2025 - ___ - ___
INPUT BY	

Updated 1/1/18

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

ORDINANCE # 2024-01

LEVY OF A SPECIAL TAX WITHIN COMMUNITY FACILITIES DISTRICT NO. 1 (UNINCORPORATED TERRITORY)

THE BOARD OF DIRECTORS, AS THE GOVERNING BODY OF THE EL DORADO COUNTY FIRE PROTECTION DISTRICT ORDAINS AS FOLLOWS:

On October 23, 2024, the El Dorado County Fire Protection District formed Community Facilities District No. 1 (Unincorporated Territory) (“CFD No. 1”) pursuant to the Mello-Roos Community Facilities Act of 1982 (“the Act,” Gov’t. Code section 53311 et seq.), CFD No. 1’s formation was put to the eligible voters of CFD No. 1., and all votes were cast in favor of CFD No. 1’s formation.

Section 1 – Rate and Apportionment of Special Taxes

By adopting this Ordinance pursuant to Section 53340 of the Act, the District levies the special taxes identified in the Resolution of Formation of CFD No. 1, Resolution 2024-11, Exhibit C (attached and incorporated by reference) on all non-exempt property in CFD No. 1.

Section 2 – Collection of Special Taxes

Pursuant to Section 53340.2 of the Act, the Fire Chief of the El Dorado County Fire Protection District shall be responsible for preparing annually a current roll of special tax levy obligations by assessor’s parcel number and for estimating future special tax levies.

The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes; provided, however, the District’s Board of Directors may determine by resolution that the CFD shall utilize a direct billing procedure for any special taxes that cannot be collected on the County tax roll or may elect to collect the special taxes at a different time or in a different manner if necessary to meet its financial obligations.

All special taxes levied by CFD No. 1 shall be secured by the lien imposed pursuant to Section 3115.5 of the Streets and Highways Code. This lien shall be a continuing lien and shall secure each levy of special taxes. The lien of the special tax shall continue in force and effect until the special tax obligation is prepaid, permanently satisfied, and canceled in accordance with Section 53344 of the Act or until the special tax ceases to be levied by the District’s Board of Directors in the manner provided in Section 53330.5 of the Act. If any portion of a parcel is encumbered by a lien, the entirety of the parcel shall be encumbered by that lien.

Section 3 – Future Annexation Area

Parcels within CFD No. 1’s Future Annexation Area (*see* Resolution 2024-11, Exhibit B, attached and incorporated by reference) may be annexed in the future with the unanimous approval of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed without any requirement for further public hearings or additional proceedings as provided for by Section 53339.3 of the Act.

The special tax to pay for the services to be supplied within the Future Annexation Area shall be equal to any special tax levied to pay for the same services in the existing CFD No. 1, except that a higher or lower tax may be levied within the Future Annexation Area to the extent that the actual cost of providing the services in the Future Annexation Area is higher or lower than the cost of providing those Services in the existing CFD No. 1.

The Fire Chief or Fire Chief's designee shall secure the special tax levy obligation on annexed parcels by a lien imposed pursuant to Section 3115.5 of the Streets and Highways Code, and such annexed parcels shall be subject to Section 2 of this Ordinance.

Section 4 – Adjustment of Rate by Resolution of Board

The Board of Directors may provide, by resolution, for the levy of the special tax in the current tax year or future tax years at the same rate or at a lower rate than the rate provided by this Ordinance, if the resolution is adopted and a certified list of all parcels subject to the special tax levy including the amount of the tax to be levied on each parcel for the applicable tax year, is filed by the Clerk or Fire Chief with the El Dorado County Auditor-Controller on or before the 10th day of August of that tax year. The Clerk or Fire Chief may file the certified list after the 10th of August but not later than the 21st of August if the Clerk or Fire Chief official obtains prior written consent of the El Dorado County Auditor-Controller.

Section 5 – Effective Date and Publication

This Ordinance shall become effective thirty (30) days after its adoption by the Board of Directors. Within fifteen (15) days of this Ordinance's adoption, the Ordinance shall be

PASSED AND ADOPTED by the Board of Directors of the El Dorado County Fire Protection District, at a meeting held on the 19th of December, Two-thousand and Twenty-Four, by the following vote of said Board:

December 19, 2024

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Chair
Board of Directors

Secretary/Clerk
Board of Directors

El Dorado County Fire Protection District
Ordinance 2024-01

Copy of Resolution 2024-11 incorporated by reference into Ordinance 2024-01



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: November 12, 2024
Subject: Agreement Between DSP & ECF to Purchase Equipment for the New Pierce Engine

The district has received our three (3) new Pierce engines, the fleet manager and apparatus committee have recommended the placement of one of the new engines at Station 49 to replace the current Engine 49. The current Engine 49 will be moved into reserve ready status.

Placing a new Engine 49 in-service will require the purchase of additional equipment to fully outfit the engine. The agreement presented to the Board, attached to the Staff Report, will allow Diamond Springs Fire to provide El Dorado County Fire with \$130,000.00 in funding for the equipment purchase.

The arrangement to have El Dorado County Fire purchase the new equipment will allow for better pricing of equipment, while ensuring standardized equipment on all engines.

Staff would recommend the Board approved the agreement, as presented, and authorize the Fire Chief to enter into the agreement with Diamond Springs-El Dorado Fire.

Agreement Between Diamond Springs/El Dorado Fire Protection District (FPD) and El Dorado County Fire Protection District (FPD)

This Agreement is made as of [Date], by and between:

Diamond Springs/El Dorado Fire Protection District
501 Pleasant Valley Road
Diamond Springs, CA 95619
(Hereinafter referred to as "Diamond Springs/El Dorado FPD")

AND

El Dorado County Fire Protection District
4040 Carson Road
Camino, CA 95709
(Hereinafter referred to as "El Dorado County FPD")

WHEREAS, Diamond Springs/El Dorado FPD agrees to provide funding for equipment for the new Pierce engine (E49) purchased by El Dorado County FPD;

WHEREAS, the parties acknowledge the potential annexation of Diamond Springs/El Dorado FPD and El Dorado County FPD;

WHEREAS, in the event the annexation does not occur, and the engine is returned to El Dorado County FPD, a refund of funds is necessary.

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

Payment for Equipment: Diamond Springs/El Dorado FPD shall provide El Dorado County FPD with the sum of One Hundred Thirty Thousand Dollars (\$130,000, "the Funds") for the purpose of purchasing equipment for the new Pierce engine ("E49").

Use of Funds: El Dorado County FPD shall utilize the Funds solely for purchasing the equipment necessary for the operation of E49.

Use of Pierce engine (E49): El Dorado County FPD shall station E49 at Diamond Springs/El Dorado FPD's Station 49 for use by Diamond Springs/El Dorado FPD.

Refund Provision if Annexation Does Not Occur: In the event that El Dorado County FPD does not annex Diamond Springs/El Dorado FPD by June 30, 2026, then Diamond Springs/El Dorado FPD shall return possession of E49 to El Dorado County FPD and El Dorado County FPD shall refund the sum of One Hundred Thirty Thousand Dollars (\$130,000) to Diamond Springs/El Dorado FPD.

Amendments: This Agreement may only be amended or modified in writing, signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

DIAMOND SPRINGS/EL DORADO FIRE PROTECTION DISTRICT

By: _____

Name: _____

Title: _____

Date: _____

EL DORADO COUNTY FIRE PROTECTION DISTRICT

By: _____

Name: _____

Title: _____

Date: _____



To: Board of Directors
From: Trent Williams, Division Chief
Date: November 8, 2024
Subject: Station 27- BLM Lease Agreement

The District has been in talks with the Bureau of Land Management (BLM) regarding the lease agreement for Station 27 in Gold Hill.

More than a year ago, negotiations were had with the US Forest Service over the lease at Kyburz Station 16. During this time, a commercial real estate agent was consulted concerning the recommended rate for leasing commercial property in El Dorado County. The agent recommended the rate to be between \$1.00-\$1.50/SF/month. The final amount depends on how much maintenance the District would provide and if any utilities would be covered. The US Forest Service and El Dorado County Fire came to an agreement and the new contract was finalized. The District then reviewed the agreement for Station 27 in Gold Hill. It was found that BLM was paying \$0.32/SF/month and the District was responsible for paying for all utilities and all maintenance. BLM was contacted and discussions began.

The District has just received a Lease Agreement from BLM, which will increase the base rate to \$1.25/SF/month. Additionally, BLM will pay directly or reimburse the District for all utilities they use and continue with the previous agreed upon station maintenance. This lease would also be extended for an additional 5 years; with an annual increase of 2% for both the base rate and utilities.

Gold Hill Station 27 & Kyburz Station 16 are both leased to federal agencies. This proposed agreement for Station 27 would bring these departments into alignment with each other regarding the base rate, utilities paid and station

upkeep. Further, it provides funding to perform regular maintenance that will extend the service life of these stations for all who use them.

Staff would recommend the Board authorize the Fire Chief to enter into this lease agreement for Station 27 with the Bureau of Land Management (BLM).

Staff would also recommend the Board segregate the funding generated from both Station 27 & Station 16. These funds should be maintained separately to ensure those funds stay segregated. These funds would be to provide maintenance and repairs to these leased facilities and should be carried over from year to year; so that large foreseeable projects can be planned for.

Attachments:

BLM Lease Agreement L14PL00007

BLM Lease Amendment No. 02

DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT LEASE AMENDMENT	LEASE AMENDMENT No. 02
	TO LEASE NO. L14PL00007
ADDRESS OF PREMISES: 6051 Gold Hill Road Placerville, CA 95667	Consisting of 3 Pages and Exhibit A: Utility Invoices Apr-Sep 2024

THIS AMENDMENT is made and entered into between The El Dorado County Fire Protection District, whose address is 4040 Carson Road, Camino, CA 95709, hereinafter called the LESSOR, and the UNITED STATES OF AMERICA, Bureau of Land Management, hereinafter called GOVERNMENT, hereinafter jointly referred to as the "Parties".

WHEREAS, the Parties hereto desire to amend the above Lease.

NOW THEREFORE, these Parties for the consideration hereinafter mentioned, covenant and agree that the said Lease is amended, effective November 1, 2024 to:

1. Delete and Replace **Paragraph 2. TERM** to extend the term of the lease 5 years
2. Delete and replace **Paragraph 3. RENTAL** to update the annual rent amount and to remove the CPI adjustment clause
3. Delete and Replace Utilities paragraph **5B** to clarify utility payment responsibilities
4. Incorporate Paragraph **5C** to provide for a lump-sum payment of \$1,903.79 to reimburse Lessor for Utility costs incurred beginning April 2024
5. Incorporate paragraph **10E. Maintenance of the Property and Right to Inspect (Simplified) (April 2015)**

Therefore, Lease Agreement L14PL00007 Paragraphs 2, 3, and 5B are hereby deleted and replaced. Paragraphs 5C and 10E are incorporated into Lease L14PL00007 as follows:

(Continued on Page 2)

All other terms and conditions of the lease shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties subscribed their names as of the below date.

FOR THE LESSOR: The El Dorado County Fire Protection District

FOR THE GOVERNMENT:

 Barbra A. Burns-Fink
 Lease Contracting Officer
Bureau of Land Management
 Date: *See digital stamp above*

Signature: _____
 Name: _____
 Title: _____
 Date: _____

WITNESSED FOR THE LESSOR BY

Signature: _____
 Name: _____
 Title: _____
 Date: _____

“2. TERM: TO HAVE AND TO HOLD the Leased Premises with their appurtenances for the term beginning on June 24, 2014 and continuing through June 23, 2039”

“3. RENTAL:

Rental payments referenced herein are issued in accordance with continuing resolution of H.R.4366 — Public Law No: 118-42., Wildland Fire Management Continuing Appropriations Act, 2024.

A. The GOVERNMENT shall pay the LESSOR advance annual rent in accordance with the rental schedule below:

Rental Period	Annual Rent
6/24/2024-6/23/2025	\$ 66,459.06
6/24/2025-6/23/2026	\$ 67,788.24
6/24/2026-6/23/2027	\$ 69,144.01
6/24/2027-6/23/2028	\$ 70,526.89
6/24/2028-6/23/2029	\$ 71,937.42
6/24/2029-6/23/2030	\$ 73,376.17
6/24/2030-6/23/2031	\$ 74,843.70
6/24/2031-6/23/2032	\$ 76,340.57
6/24/2032-6/23/2033	\$ 77,867.38
6/24/2033-6/23/2034	\$ 79,424.73
6/24/2034-6/23/2035	\$ 81,013.22
6/24/2035-6/23/2036	\$ 82,633.49
6/24/2036-6/23/2037	\$ 84,286.16
6/24/2037-6/23/2038	\$ 85,971.88
6/24/2038-6/23/2039	\$ 87,691.32

B. Rent shall be an annual payment, paid in advance. Rent for a period of less than a year shall be prorated. In the event either party exercises its option to terminate, rentals received shall be prorated to coincide with the termination date.

C. Rent shall be made payable through the Automated Clearing House (ACH) payment system to: EI Dorado County Fire Protection District according to its data in the System for Award Management (SAM).

D. GOVERNMENT agrees to pay a lump-sum payment amount of \$47,068.41 and LESSOR agrees to accept payment of \$47,068.41 as payment for the difference in rent previously paid in advance for the rental period 6/24/24-6/23/25 and the increased rental rate established in Paragraph 3A herein”

“5B. LESSOR shall pay for water, irrigation, sewer, and trash removal for the Leased Premises. GOVERNMENT shall pay for telephone, electric, and propane gas”

“5C. GOVERNMENT agrees to pay a lump-sum payment amount of \$1,903.79 and LESSOR agrees to accept payment of \$1,903.79 as payment in full for utility costs incurred as referenced in the attached Exhibit A: Utility Invoices Apr-Sep 2024”

“10E. MAINTENANCE OF THE PROPERTY, RIGHT TO INSPECT (SIMPLIFIED) (APR 2015): The Lessor shall maintain the Property, including the Building, Building systems, and all equipment, fixtures, and appurtenances furnished by the Lessor under this Lease, in good repair and tenantable condition. Upon request of the Lease Contracting Officer (LCO), the Lessor shall provide written documentation that Building systems have been properly maintained, tested, and are operational within manufacturer's warranted operating standards. The Lessor shall maintain the Leased Premises in a safe and healthful condition according to applicable OSHA standards, including standards governing indoor air quality, existence of mold and other biological hazards, presence of hazardous materials, etc. The Government shall have the right, at any time after the Lease is signed and during the term of the Lease, to inspect all areas of the Property to which access is necessary for the purpose of determining the Lessor's compliance with this clause.”

Exhibit A: Utility Invoices Apr-Sep 2024



DATE: September 24, 2024
FOR: L14PL00007
 Gold Hill Fire Station
 Utilities, Apr-Sept 2024

FROM:
El Dorado County Fire District
 PO Box 807
 Camino CA 95709
 (530)644-9630

TO:
Bureau of Land Management
 Real Estate Leasing Services

DESCRIPTION	DATE	AMOUNT
Pacific Gas & Electric	5/16/24	\$ 699.24
Waste Connections of California Inc	5/16/24	\$ 150.45
Waste Connections of California Inc	6/26/24	\$ 150.45
Waste Connections of California Inc	8/7/24	\$ 150.45
Waste Connections of California Inc	8/29/24	\$ 161.73
Waste Connections of California Inc	9/13/24	\$ 161.73
JS West & Company (Gas)	5/16/24	\$ 173.64
El Dorado Irrigation District	6/3/24	\$ 103.67
El Dorado Irrigation District	8/7/24	\$ 152.43
		\$ 1,903.79

Please pay Total within 30 days.

THANK YOU!

	\$ -
TOTAL	\$ 1,903.79

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



COUNTY OF EL DORADO

JOE HARN, CPA, AUDITOR-CONTROLLER
PLACERVILLE, CALIFORNIA 95667

BANK OF AMERICA NT & SA
11-35/1210

Check Date **10481870**
05/20/2024

Check Amount
\$5,196.48**

FIVE THOUSAND ONE HUNDRED NINETY-SIX AND 48/100 DOLLARS

THE TREASURER OF EL DORADO COUNTY WILL
PAY TO THE ORDER OF:

PACIFIC GAS & ELECTRIC INC
DBA: PG & E
BOX 997300
SACRAMENTO, CA 95899-7300

VOID 180 DAYS FROM DATE OF ISSUE



Joe Harn
JOE HARN, CPA, AUDITOR-CONTROLLER

⑈ 10481870 ⑈ ⑆ 121000358 ⑆ 14893 ⑈ 50167 ⑈

County of El Dorado		PAGE: 1 OF 1	CHECK NUMBER:	10481870
INVOICE DATE	INVOICE NUMBER	DEPARTMENT DESCRIPTION	INVOICE AMOUNT	
05/16/2024	04182024-213	EL DORADO COUNTY FIRE EDCF Inv. 04182024-213 Acct.5707449531-8 St-19	\$10.83	\$10.83
05/16/2024	04112024-218	EL DORADO COUNTY FIRE EDCF Inv. 04112024-218 Acct. 6720534296-6 St-74	\$24.55	\$24.55
05/16/2024	04242024-211	EL DORADO COUNTY FIRE EDCF Inv. 04242024-211 Acct.4577462625-8 St-16	\$147.51	\$147.51
05/16/2024	04162024-215	EL DORADO COUNTY FIRE EDCF Inv. 04162024-215 Acct.9160165239-8 St-25	\$487.86	\$487.86
05/16/2024	04172024-212	EL DORADO COUNTY FIRE EDCF Inv. 04172024-212 Acct.9168633477-3 St-17	\$501.20	\$501.20
05/16/2024	04162024-216	EL DORADO COUNTY FIRE EDCF Inv. 04162024-216 Acct.0294455775-6 St72/74	\$540.32	\$540.32
05/16/2024	04112024-219	EL DORADO COUNTY FIRE EDCF Inv. 04112024-219 Acct. 9361049424-2 St-19	\$653.81	\$653.81
05/16/2024	04162024-217	EL DORADO COUNTY FIRE EDCF Inv. 04162024-217 Acct.2463807959-0 St-21	\$680.34	\$680.34
05/16/2024	04182024-214	EL DORADO COUNTY FIRE EDCF Inv. 04182024-214 Acct.7501192011-5 GldHll	\$699.24	\$699.24
05/16/2024	04232024-210	EL DORADO COUNTY FIRE EDCF Inv. 04232024-210 Acct.9563044298-6 St-28	\$1,450.82	\$1,450.82

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
62	PACIFIC GAS & ELECTRIC INC	10481870	05/20/2024	\$5,196.48



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7501192011-
Statement Date: 04/18/2024
Due Date: 05/06/2024

Service For:

COUNTY OF EL DORADO
6051 GOLD HILL RD
PLACERVILLE, CA 95667

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

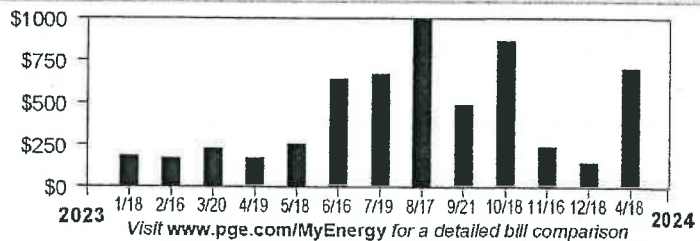
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$386.81
Payment(s) Received Since Last Statement	-386.81
Previous Unpaid Balance	\$0.01
Current PG&E Electric Delivery Charges	\$470.31
Pioneer Community Energy Electric Generation Charges	228.81

Total Amount Due by 05/06/2024	\$699.24
---------------------------------------	-----------------

Electric Monthly Billing History



Important Messages

We previously sent you a letter that your monthly bill was delayed. We now have updated your bill to include charges from those prior months, so your bill may look higher than usual. Please refer to the details of charges section for a breakdown of charges. We apologize for this inconvenience. If you need help paying your bill please visit pge.com/support, or call us at 1-800-468-4743 (Business) or 1-877-311-3276 (Agricultural).



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7501192011-5
Statement Date: 04/18/2024
Due Date: 05/06/2024

Details of PG&E Electric Delivery Charges

12/12/2023 - 01/10/2024 (30 billing days)

Service For: 6051 GOLD HILL RD
Service Agreement ID: 7501192823
Rate Schedule: B1 Bus Low Use

Service Information

Meter # 1011030322
Total Usage 251.485000 kWh
Serial R
Rotating Outage Block 50

12/12/2023 - 12/31/2023

Customer Charge	20 days @ \$0.32854	\$6.57
Energy Charges		
Peak	37.497000 kWh @ \$0.35654	13.37
Off Peak	145.147500 kWh @ \$0.34043	49.41
Generation Credit		-26.19
Power Charge Indifference Adjustment		-0.69

01/01/2024 - 01/10/2024

Customer Charge	10 days @ \$0.32854	\$3.29
Energy Charges		
Peak	13.885000 kWh @ \$0.43467	6.04
Off Peak	54.955500 kWh @ \$0.41855	23.00
Generation Credit		-11.21
Power Charge Indifference Adjustment		-0.37

Total PG&E Electric Delivery Charges \$63.22

2021 Vintaged Power Charge Indifference Adjustment





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7501192011-5
Statement Date: 04/18/2024
Due Date: 05/06/2024

Details of PG&E Electric Delivery Charges

02/12/2024 - 03/12/2024 (30 billing days)

Service For: 6051 GOLD HILL RD
Service Agreement ID: 7501192823
Rate Schedule: B1 Bus Low Use

02/12/2024 – 02/29/2024

Customer Charge	18 days @ \$0.32854	\$5.91
Energy Charges		
Peak	51.011500 kWh @ \$0.43467	22.17
Off Peak	213.438000 kWh @ \$0.41855	89.33
Generation Credit		-43.03
Power Charge Indifference Adjustment		-1.42

03/01/2024 – 03/12/2024

Customer Charge	12 days @ \$0.32854	\$3.94
Energy Charges		
Peak	34.247000 kWh @ \$0.43582	14.93
Off Peak	98.860000 kWh @ \$0.41970	41.49
Super Off Peak	40.157500 kWh @ \$0.40328	16.19
Generation Credit		-27.65
Power Charge Indifference Adjustment		-0.86

Total PG&E Electric Delivery Charges \$121.00

2021 Vintaged Power Charge Indifference Adjustment

Service Information

Meter # 1011030322
Total Usage 437.714000 kWh
Serial R
Rotating Outage Block 50





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7501192011-5
Statement Date: 04/18/2024
Due Date: 05/06/2024

Details of Pioneer Community Energy Electric Generation Charges

12/12/2023 - 01/10/2024 (30 billing days)

Service For: 6051 GOLD HILL RD
Service Agreement ID: 7505907365 ESP Customer Number: 7501192823

12/12/2023 - 01/10/2024

Rate Schedule: B-1			
Generation - Off Peak - Winter	133.402000 kWh @ \$0.11528		\$15.38
Generation - On Peak - Winter	34.254700 kWh @ \$0.12897		4.42
Generation - Off Peak - Winter	66.701000 kWh @ \$0.13239		8.83
Generation - On Peak - Winter	17.127300 kWh @ \$0.14690		2.52
	Net Charges	31.15	
Energy Commission Surcharge			0.08

Pioneer Community Energy is a not-for-profit electricity provider for the generation portion of the electricity bill. Pioneer fees are not an extra charge. Pioneer customers continue to receive a PG&E bill. In 2024, most Pioneer customers will save 10% or more compared to PG&E customers. Total customer savings in 2024 are expected to be \$41 million. Need help understanding your bill? Call 1-844-937-7466.

Total Pioneer Community Energy Electric Generation Charges \$31.23

For questions regarding charges on this page, please contact:

PIONEER COMMUNITY ENERGY
2510 WARREN DR STE B
ROCKLIN CA 95677
1-844-937-7466
www.PioneerCommunityEnergy.ca.gov

Additional Messages

Thank you for being a valued customer of Pioneer Community Energy. Pioneer is a locally governed, not-for-profit, public agency that is now purchasing electricity for residents and businesses throughout most of Placer and El Dorado Counties. For the first time, Pioneer offers customers a choice in energy providers. Electricity from Pioneer is still delivered by PG&E, who remains a partner for power distribution, service, and billing. To learn more about the benefits of Pioneer visit www.pioneercommunityenergy.org or call 1-844-937-7466.





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7501192011-5
Statement Date: 04/18/2024
Due Date: 05/06/2024

Details of Pioneer Community Energy Electric Generation Charges

02/12/2024 - 03/12/2024 (30 billing days)

Service For: 6051 GOLD HILL RD

Service Agreement ID: 7505907365 ESP Customer Number: 7501192823

02/12/2024 - 03/12/2024

Rate Schedule: B-1

Generation - Super Off Peak - Winter	40.157500 kWh @ \$0.11762	\$4.72
Generation - Off Peak - Winter	312.298000 kWh @ \$0.13239	41.35
Generation - On Peak - Winter	85.258500 kWh @ \$0.14690	12.52
	Net Charges	58.59
Energy Commission Surcharge		0.13

Energy Commission Surcharge

Pioneer Community Energy is a not-for-profit electricity provider for the generation portion of the electricity bill. Pioneer fees are not an extra charge. Pioneer customers continue to receive a PG&E bill. In 2024, most Pioneer customers will save 10% or more compared to PG&E customers. Total customer savings in 2024 are expected to be \$41 million. Need help understanding your bill? Call 1-844-937-7466.

Total Pioneer Community Energy Electric Generation Charges

\$58.72

For questions regarding charges on this page, please contact:

PIONEER COMMUNITY ENERGY

2510 WARREN DR STE B

ROCKLIN CA 95677

1-844-937-7466

www.PioneerCommunityEnergy.ca.gov

Additional Messages

Thank you for being a valued customer of Pioneer Community Energy. Pioneer is a locally governed, not-for-profit, public agency that is now purchasing electricity for residents and businesses throughout most of Placer and El Dorado Counties. For the first time, Pioneer offers customers a choice in energy providers. Electricity from Pioneer is still delivered by PG&E, who remains a partner for power distribution, service, and billing. To learn more about the benefits of Pioneer visit www.pioneercommunityenergy.org or call 1-844-937-7466.





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7501192011-5
Statement Date: 04/18/2024
Due Date: 05/06/2024

Important Messages (continued from page 1)

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call **811** at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

We are working with your third party to bill applicable charges. These charges will appear in subsequent bills.

Your Electric Charges Breakdown (from page 2)

Transmission	\$57.03
Distribution	365.56
Electric Public Purpose Programs	45.07
Nuclear Decommissioning	-3.75
Wildfire Fund Charge	9.64
Recovery Bond Charge	9.65
Recovery Bond Credit	-9.65
Wildfire Hardening Charge	4.13
Competition Transition Charges (CTC)	1.55
Energy Cost Recovery Amount	-0.18
PCIA	-8.68
Total Electric Charges	\$470.37



DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID-PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



COUNTY OF EL DORADO

JOE HARN, CPA, AUDITOR-CONTROLLER
PLACERVILLE, CALIFORNIA 95667

BANK OF AMERICA NT & SA
11-35/1210

Check Date **10481866**
05/20/2024

Check Amount
\$694.49**

SIX HUNDRED NINETY-FOUR AND 49/100 DOLLARS

THE TREASURER OF EL DORADO COUNTY WILL
PAY TO THE ORDER OF:

WASTE CONNECTIONS OF CALIFORNIA INC
DBA: EL DORADO DISPOSAL
PO BOX 7428
PASADENA, CA 91109-7428

VOID 180 DAYS FROM DATE OF ISSUE



Joe Harn
JOE HARN, CPA, AUDITOR-CONTROLLER

⑈ 10481866 ⑈ ⑆ 121000358 ⑆ 14893 ⑈ 50167 ⑈

County of El Dorado		PAGE: 1 OF 1	CHECK NUMBER:	10481866
INVOICE DATE	INVOICE NUMBER	DEPARTMENT DESCRIPTION		INVOICE AMOUNT
05/16/2024	175879199U030	EL DORADO COUNTY FIRE EDCF Inv. 175879199U030 Acct.4030-6062262 GldHil	\$150.45	\$150.45
05/16/2024	175879257U030	EL DORADO COUNTY FIRE EDCF Inv. 175879257U030 Acct.4030-6062081 St-72	\$150.45	\$150.45
05/16/2024	175879338U030	EL DORADO COUNTY FIRE EDCF Inv. 175879338U030 Acct. 4030-6047719 St-74	\$152.67	\$152.67
05/16/2024	175878582U030	EL DORADO COUNTY FIRE EDCF Inv. 175878582U030 Acct.4030300306001 St-17	\$240.92	\$240.92

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
21	WASTE CONNECTIONS OF CALIFORNIA INC	10481866	05/20/2024	\$694.49



EL DORADO DISPOSAL SERVICE
 A WASTE CONNECTIONS COMPANY
 PO BOX 1270
 DIAMOND SPRINGS CA 95619-1270
 DISTRICT NO. 4030

EL DORADO FIRE PROTECTION DIST
 TRENT WILLIAMS -FIRE CHEIF
 P O BOX 807
 CAMINO CA 95709

ACCOUNT NO. 4030-606226
 INVOICE NO. 175879199U03
 STATEMENT DATE 04/26/24
 DUE DATE 05/21/24
 BILLING PERIOD 04/01/24 - 04/30/24

FOR ASSISTANCE
 Customer Service 530 626 414
 Or 916-985-116
 One Time Payments 800-457-137

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 300.90
04/16/24	Payment Thank You! 10478348	\$ -150.45
	Total Payments And Credits	\$ -150.45
	Service Location	
	Acct #6062262	
	El Dorado Fire Protection Dist	
	6051 Gold Hill Rd	
04/30/24	Rearload 1Yd 1X Wk 04/01/24-04/30/24	\$ 150.45
04/30/24	Rearload 2Yd Recycling 04/01/24-04/30/24	\$ 0.00
	Current Charges And Fees	\$ 150.45
	Total Due	\$ 300.90

** To reduce service issues and limit contamination you must ensure all recycling is free and loose, NO plastic bags, plastic film, shredder paper, bagged recycling, textiles, batteries, scrap metal, or styrofoam is allowed in recycle. Plastic bags contaminate the recycle and are only allowed in the trash. **

ATTENTION Payment is due upon receipt. If your account is showing 30 days past due service may be interrupted. Please Note: El Dorado Disposal will be charging a 1.5% finance fee to any account that has a past due balance greater than \$1.00.

Now Hiring CDL Drivers - Apply at: careers.wasteconnections.com

Please remit to the address below and return your remit stub with your payment.

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



COUNTY OF EL DORADO

JOE HARN, CPA, AUDITOR-CONTROLLER
 PLACERVILLE, CALIFORNIA 95667

BANK OF AMERICA NT & SA
 11-35/1210

Check Date **10485379**
 06/26/2024

Check Amount
 \$1,909.92**

ONE THOUSAND NINE HUNDRED NINE AND 92/100 DOLLARS

THE TREASURER OF EL DORADO COUNTY WILL
 PAY TO THE ORDER OF:

VOID 180 DAYS FROM DATE OF ISSUE

WASTE CONNECTIONS OF CALIFORNIA INC
 DBA: EL DORADO DISPOSAL
 PO BOX 7428
 PASADENA, CA 91109-7428



Joe Harn
 JOE HARN, CPA, AUDITOR-CONTROLLER

⑈ 10485379 ⑈ ⑆ 1210003581 ⑆ 14893 ⑈ 50167 ⑈

County of El Dorado		PAGE: 1 OF 1	CHECK NUMBER:	10485379
INVOICE DATE	INVOICE NUMBER	DEPARTMENT DESCRIPTION	INVOICE AMOUNT	
06/26/2024	1752921719U030	EL DORADO COUNTY FIRE EDCF Inv. 1752921719U030 Acct.4030-6062081 St-72	\$150.45	\$150.45
06/26/2024	175921661U030	EL DORADO COUNTY FIRE EDCF Inv. 175921661U030 Acct. 4030-6062262 GldHII	\$150.45	\$150.45
06/26/2024	175921800U030	EL DORADO COUNTY FIRE EDCF Inv. 175921800U030 Acct. 4030-6047719 St-74	\$150.45	\$150.45
06/26/2024	175921032U030	EL DORADO COUNTY FIRE EDCF Inv. 175921032U030 Acct. 4030-300305 St-21	\$208.68	\$208.68
06/26/2024	175921052U030	EL DORADO COUNTY FIRE EDCF Inv. 175921052U030 Acct. 4030-300213 St-19	\$240.92	\$240.92
06/26/2024	175921033U030	EL DORADO COUNTY FIRE EDCF Inv. 175921033U030 Acct.4030-300306-001 St17	\$240.92	\$240.92
06/26/2024	175920710U030	EL DORADO COUNTY FIRE EDCF Inv. 175920710U030 Acct. 4030-500428 St-25	\$241.63	\$241.63
06/26/2024	175920552U030	EL DORADO COUNTY FIRE EDCF Inv. 175920552U030 Acct. 4030-30039868 St-28	\$244.43	\$244.43
06/26/2024	175921053U030	EL DORADO COUNTY FIRE EDCF Inv. 175921053U030 Acct. 4030-300214 St-23	\$281.99	\$281.99



EL DORADO DISPOSAL SERVICE
 A WASTE CONNECTIONS COMPANY
 PO BOX 1270
 DIAMOND SPRINGS CA 95619-1270
 DISTRICT NO. 4030

ACCOUNT NO. 4030-6062262
 INVOICE NO. 175921661U030
 STATEMENT DATE 05/29/24
 DUE DATE 06/21/24
 BILLING PERIOD 05/01/24 - 05/31/24

EL DORADO FIRE PROTECTION DIST
 TRENT WILLIAMS -FIRE CHEIF
 P O BOX 807
 CAMINO CA 95709

FOR ASSISTANCE
 Customer Service 530 626 4141
 Or 916-985-1162
 One Time Payments 800-457-1379

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		\$ 300.90
05/07/24	Payment Thank You!	10480227	\$ -150.45
05/29/24	Payment Thank You!	10481866	\$ -150.45
	Total Payments And Credits		\$ -300.90
	Service Location	El Dorado Fire Protection Dist	
	Acct #6062262	6051 Gold Hill Rd	
05/31/24	Rearload 1Yd 1X Wk		\$ 150.45
	05/01/24-05/31/24		
05/31/24	Rearload 2Yd Recycling		\$ 0.00
	05/01/24-05/31/24		
	Current Charges And Fees		\$ 150.45
	Total Due		\$ 150.45

** NOTICE OF PUBLIC HEARING ** Notice is hereby given that a public hearing will be held at 1:00pm on Tuesday, June 25, 2024, by the El Dorado County Board of Supervisors which will be held at the Board of Supervisors' Chambers, 330 Fair Lane, Building A, Placerville, California. The public hearing will consider the proposed request by El Dorado Disposal Service to increase solid waste collection rates for Franchise Area A, B, and C and Material Recovery Facility rates, to be effective July 1, 2024.

ATTENTION Payment is due upon receipt. If your account is showing 30 days past due service may be interrupted. Please Note: El Dorado Disposal will be charging a 1.5% finance fee to any account that has a past due balance greater than \$1.00.

Please remit to the address below and return your remit stub with your payment.

054031 1/1



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COUNTY OF EL DORADO

JOE HARN, CPA, AUDITOR-CONTROLLER
PLACERVILLE, CALIFORNIA 95667

BANK OF AMERICA NT & SA
11-35/1210

Check Date **10489583**
08/19/2024

Check Amount
\$1,838.81**

ONE THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND 81/100 DOLLARS

THE TREASURER OF EL DORADO COUNTY WILL
PAY TO THE ORDER OF:

WASTE CONNECTIONS OF CALIFORNIA INC
DBA: EL DORADO DISPOSAL
PO BOX 7428
PASADENA, CA 91109-7428

VOID 180 DAYS FROM DATE OF ISSUE



Joe Harn
JOE HARN, CPA, AUDITOR-CONTROLLER

⑈ 10489583 ⑈ ⑆ 121000358 ⑆ 14893 ⑈ 50167 ⑈

County of El Dorado		PAGE: 1 OF 1	CHECK NUMBER:	10489583
INVOICE DATE	INVOICE NUMBER	DEPARTMENT DESCRIPTION	INVOICE AMOUNT	
08/07/2024	175977506U030	EL DORADO COUNTY FIRE EDCF Inv. 175977506U030 Acct.4030-6062081 St-72	\$150.45	\$150.45
08/07/2024	175977450U030	EL DORADO COUNTY FIRE EDCF Inv. 175977450U030 Acct.4030-6062262 GldHill	\$150.45	\$150.45
08/07/2024	175977586U030	EL DORADO COUNTY FIRE EDCF Inv. 175977586U030 Acct.4030-6047719 St-74	\$152.71	\$152.71
08/07/2024	175976825U030	EL DORADO COUNTY FIRE EDCF Inv. 175976825U030 Acct.4030-300305 St-21	\$208.68	\$208.68
08/07/2024	175976846U030	EL DORADO COUNTY FIRE EDCF Inv. 175976846U030 Acct.4030-300214 St-23	\$208.68	\$208.68
08/07/2024	175976845U030	EL DORADO COUNTY FIRE EDCF Inv. 175976845U030 Acct.4030-300213 St-19	\$240.92	\$240.92
08/07/2024	175976826U030	EL DORADO COUNTY FIRE EDCF Inv. 175976826U030 Acct.4030-300306-001 St17	\$240.92	\$240.92
08/07/2024	175976502U030	EL DORADO COUNTY FIRE EDCF Inv. 175976502U030 Acct.4030-500428 St-25	\$241.63	\$241.63
08/07/2024	175976346U030	EL DORADO COUNTY FIRE EDCF Inv. 175976346U030 Acct.4030-30039868 St-28	\$244.37	\$244.37

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
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EL DORADO DISPOSAL SERVICE
 A WASTE CONNECTIONS COMPANY
 PO BOX 1270
 DIAMOND SPRINGS CA 95619-1270
 DISTRICT NO. 4030

ACCOUNT NO. 4030-6062262
 INVOICE NO. 175977450U030
 STATEMENT DATE 06/26/24
 DUE DATE 07/21/24
 BILLING PERIOD 06/01/24 - 06/30/24

EL DORADO FIRE PROTECTION DIST
 TRENT WILLIAMS -FIRE CHEIF
 P O BOX 807
 CAMINO CA 95709

FOR ASSISTANCE
 Customer Service 530 626 4141
 Or 916-985-1162
 One Time Payments 800-457-1379

INVOICE STATEMENT

011112 1/1

Date	Description	Amount
	Previous Balance	\$ 150.45
	Service Location Acct #6062262 El Dorado Fire Protection Dist 6051 Gold Hill Rd	
06/30/24	Rearload 1Yd 1X Wk 06/01/24-06/30/24	\$ 150.45
06/30/24	Rearload 2Yd Recycling 06/01/24-06/30/24	\$ 0.00
	Current Charges And Fees	\$ 150.45
	Total Due	\$ 300.90

** Effective July 1st, your rate has increased by the annual CPI of 7.5% **

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Now Hiring CDL Drivers - Apply at: careers.wasteconnections.com

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COUNTY OF EL DORADO

JOE HARN, CPA, AUDITOR-CONTROLLER
PLACERVILLE, CALIFORNIA 95667

BANK OF AMERICA NT & SA
11-35/1210

Check Date **10490904**
09/05/2024

Check Amount
\$1,967.63**

ONE THOUSAND NINE HUNDRED SIXTY-SEVEN AND 63/100 DOLLARS

THE TREASURER OF EL DORADO COUNTY WILL
PAY TO THE ORDER OF:

VOID 180 DAYS FROM DATE OF ISSUE

WASTE CONNECTIONS OF CALIFORNIA INC
DBA: EL DORADO DISPOSAL
PO BOX 7428
PASADENA, CA 91109-7428



Joe Harn
JOE HARN, CPA, AUDITOR-CONTROLLER

⑈ 10490904 ⑈ ⑆ 121000358 ⑆ 14893 ⑈ 50167 ⑈

County of El Dorado		PAGE: 1 OF 1		CHECK NUMBER: 10490904	
INVOICE DATE	INVOICE NUMBER	DEPARTMENT DESCRIPTION			INVOICE AMOUNT
08/29/2024	176072170U030	EL DORADO COUNTY FIRE EDCF Inv. 176072170U030 Acct. 4030-6062081 St-72	\$161.73		\$161.73
08/29/2024	176072112U030	EL DORADO COUNTY FIRE EDCF Inv. 176072112U030 Acct. 4030-6062262 GldHill	\$161.73		\$161.73
08/29/2024	176072250U030	EL DORADO COUNTY FIRE EDCF Inv. 176072250U030 Acct. 4030-6047719 St-74	\$163.99		\$163.99
08/29/2024	09052024-200	EL DORADO COUNTY FIRE EDCF Inv. 09052024-200 Acct. 4030-300305 St-21	\$224.33		\$224.33
08/29/2024	176071520U030	EL DORADO COUNTY FIRE EDCF Inv. 176071520U030 Acct. 4030-300214 St-23	\$224.33		\$224.33
08/29/2024	4030-500428	EL DORADO COUNTY FIRE EDCF Inv. 4030-500428 Acct. 176071180U030 St-25	\$251.15		\$251.15
08/29/2024	176071519U030	EL DORADO COUNTY FIRE EDCF Inv. 176071519U030 Acct. 4030-300213 St-19	\$258.99		\$258.99
08/29/2024	176071500U030	EL DORADO COUNTY FIRE EDCF Inv. 176071500U030 Acct. 4030-300306-001St17	\$258.99		\$258.99
08/29/2024	4030-30039868	EL DORADO COUNTY FIRE EDCF Inv. 4030-30039868 Acct. 176071024U030 St-28	\$262.39		\$262.39



EL DORADO DISPOSAL SERVICE
 A WASTE CONNECTIONS COMPANY
 PO BOX 1270
 DIAMOND SPRINGS CA 95619-1270
 DISTRICT NO. 4030

ACCOUNT NO. 4030-6062262
 INVOICE NO. 176072112U030
 STATEMENT DATE 07/29/24
 DUE DATE 08/21/24
 BILLING PERIOD 07/01/24 - 07/31/24

EL DORADO FIRE PROTECTION DIST
 TRENT WILLIAMS -FIRE CHEIF
 P O BOX 807
 CAMINO CA 95709

FOR ASSISTANCE
 Customer Service 530 626 4141
 Or 916-985-1162
 One Time Payments 800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 300.90
07/09/24	Payment Thank You! 10485379	\$ -150.45
	Total Payments And Credits	\$ -150.45
	Service Location El Dorado Fire Protection Dist Acct #6062262 6051 Gold Hill Rd	
07/31/24	Rearload 1Yd 1X Wk 07/01/24-07/31/24	\$ 161.73
07/31/24	Rearload 2Yd Recycling 07/01/24-07/31/24	\$ 0.00
	Current Charges And Fees	\$ 161.73
	Total Due	\$ 312.18

050088 1/1

** Effective July 1st, your rate has increased by the annual CPI of 7.5% **

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Now Hiring CDL Drivers - Apply at: careers.wasteconnections.com

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COUNTY OF EL DORADO
 JOE HARN, CPA, AUDITOR-CONTROLLER
 PLACERVILLE, CALIFORNIA 95667

BANK OF AMERICA NT & SA
 11-35/1210

Check Date **09/18/2024** **10491808**

Check Amount
\$1,891.85**

ONE THOUSAND EIGHT HUNDRED NINETY-ONE AND 85/100 DOLLARS

THE TREASURER OF EL DORADO COUNTY WILL
 PAY TO THE ORDER OF:

VOID 180 DAYS FROM DATE OF ISSUE

WASTE CONNECTIONS OF CALIFORNIA INC
 DBA: EL DORADO DISPOSAL
 PO BOX 7428
 PASADENA, CA 91109-7428



Joe Harn
 JOE HARN, CPA, AUDITOR-CONTROLLER

⑈ 10491808 ⑈ ⑆ 121000358 ⑆ 14893 ⑈ 50167 ⑈

County of El Dorado		PAGE: 1 OF 1	CHECK NUMBER:	10491808
INVOICE DATE	INVOICE NUMBER	DEPARTMENT DESCRIPTION	INVOICE AMOUNT	
09/13/2024	176145562U030	EL DORADO COUNTY FIRE EDCF Inv. 176145562U030 Acct. 4030-300214 St-23	\$148.20	\$148.20
09/13/2024	176146145U030	EL DORADO COUNTY FIRE EDCF Inv. 176146145U030 Acct. 4030-6062262 Gld HI	\$161.73	\$161.73
09/13/2024	176146203U030	EL DORADO COUNTY FIRE EDCF Inv. 176146203U030 Acct. 4030-6062081 ST-72	\$161.73	\$161.73
09/13/2024	176146283U030	EL DORADO COUNTY FIRE EDCF Inv. 176146283U030 Acct. 4030-6047719 St-74	\$164.12	\$164.12
09/13/2024	176145541U030	EL DORADO COUNTY FIRE EDCF Inv. 176145541U030 Acct. 4030-300305 St-21	\$224.33	\$224.33
09/13/2024	176145224U030	EL DORADO COUNTY FIRE EDCF Inv. 176145224U030 Acct. 4030-500428 St-25	\$251.15	\$251.15
09/13/2024	176145561U030	EL DORADO COUNTY FIRE EDCF Inv. 176145561U030 Acct. 4030-300213 St-19	\$258.99	\$258.99
09/13/2024	176145542U030	EL DORADO COUNTY FIRE EDCF Inv. 176145542U030 Acct. 4030-300306-001St17	\$258.99	\$258.99
09/13/2024	176145069U030	EL DORADO COUNTY FIRE EDCF Inv. 176145069U030 Acct. 4030-30039868 St-28	\$262.61	\$262.61

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
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EL DORADO DISPOSAL SERVICE
 A WASTE CONNECTIONS COMPANY
 PO BOX 1270
 DIAMOND SPRINGS CA 95619-1270
 DISTRICT NO. 4030

ACCOUNT NO. 4030-6062262
 INVOICE NO. 176146145U030
 STATEMENT DATE 08/28/24
 DUE DATE 09/21/24
 BILLING PERIOD 08/01/24 - 08/31/24

EL DORADO FIRE PROTECTION DIST
 TRENT WILLIAMS -FIRE CHEIF
 P O BOX 807
 CAMINO CA 95709

FOR ASSISTANCE
 Customer Service 530 626 4141
 Or 916-985-1162
 One Time Payments 800-457-1379

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		\$ 312.18
08/27/24	Payment Thank You!	10489583	\$ -150.45
	Total Payments And Credits		\$ -150.45
	Service Location	El Dorado Fire Protection Dist	
	Acct #6062262	6051 Gold Hill Rd	
08/31/24	Rearload 1Yd 1X Wk 08/01/24-08/31/24		\$ 161.73
08/31/24	Rearload 2Yd Recycling 08/01/24-08/31/24		\$ 0.00
	Current Charges And Fees		\$ 161.73
	Total Due		\$ 323.46

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COUNTY OF EL DORADO

JOE HARN, CPA, AUDITOR-CONTROLLER
 PLACERVILLE, CALIFORNIA 95667

BANK OF AMERICA NT & SA
 11-35/1210

Check Date **10481876**
 05/20/2024

Check Amount
 \$2,121.56**

TWO THOUSAND ONE HUNDRED TWENTY-ONE AND 56/100 DOLLARS

THE TREASURER OF EL DORADO COUNTY WILL
 PAY TO THE ORDER OF:

JS WEST & COMPANY
 DBA: JS WEST PROPANE GAS
 PO BOX 1678
 DIAMOND SPRINGS, CA 95619

VOID 180 DAYS FROM DATE OF ISSUE



Joe Harn
 JOE HARN, CPA, AUDITOR-CONTROLLER

⑈ 10481876 ⑆ 121000358 ⑆ 14893 50167 ⑈

County of El Dorado		PAGE: 1 OF 1	CHECK NUMBER:	10481876
INVOICE DATE	INVOICE NUMBER	DEPARTMENT DESCRIPTION	INVOICE AMOUNT	
05/16/2024	139255-2	EL DORADO COUNTY FIRE EDCF Inv. 139255-2 St-19 LPG	\$15.95	\$15.95
05/16/2024	136522-2	EL DORADO COUNTY FIRE EDCF Inv. 136522-2 St-16 LPG	\$15.95	\$15.95
05/16/2024	138931-2	EL DORADO COUNTY FIRE EDCF Inv. 138931-2 St-17 LPG	\$15.95	\$15.95
05/16/2024	835873-2	EL DORADO COUNTY FIRE EDCF Inv. 835873-2 Gold Hill LPG	\$15.95	\$15.95
05/16/2024	435656-2	EL DORADO COUNTY FIRE EDCF Inv. 435656-2 St-28 LPG	\$15.95	\$15.95
05/16/2024	835873-1	EL DORADO COUNTY FIRE EDCF Inv. 835873-1 Gold Hill LPG	\$173.64	\$173.64
05/16/2024	139255-1	EL DORADO COUNTY FIRE EDCF Inv. 139255-1 St-19 LPG	\$363.04	\$363.04
05/16/2024	136522-1	EL DORADO COUNTY FIRE EDCF Inv. 136522-1 St-16 LPG	\$405.21	\$405.21
05/16/2024	138931-1	EL DORADO COUNTY FIRE EDCF Inv. 138931-1 St-17 LPG	\$471.61	\$471.61
05/16/2024	435656-1	EL DORADO COUNTY FIRE EDCF Inv. 435656-1 St-28 LPG	\$628.31	\$628.31

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
822	JS WEST & COMPANY	10481876	05/20/2024	2,121.56



PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

STATEMENT

Account #	Statement Date	Past Due
934796	04/30/24	\$247.79

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
03/18/24	735202	COMMERCIAL BULK-WHOLESALE 128.8 GALS @ \$1.80	1834 PLEASANT VALLEY ROAD STATION # 23 PLACERVILLE CA 95667	007	\$231.84
03/18/24	735202	FUEL RECOVERY FEE		007	\$15.95
04/01/24	139255	COMMERCIAL BULK-WHOLESALE 218.7 GALS @ \$1.66	4429 PLEASANT VALLEY ROAD STATION # 19 PLACERVILLE CA 95667	006	\$363.04
04/01/24	139255	FUEL RECOVERY FEE		006	\$15.95
04/01/24	136522	COMMERCIAL BULK-WHOLESALE 244.1 GALS @ \$1.66	13275 HIGHWAY 50 STATION # 16 KYBURZ CA 95720	002	\$405.21
04/01/24	136522	FUEL RECOVERY FEE		002	\$15.95

* Sales Tax is included if required

Current Total	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$2,121.56	\$247.79	\$0.00	\$0.00	\$0.00

Account #	TOTAL DUE: \$2,369.35
934796	

Payment due 30 days from invoice date.

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



CUSTOMER SUPPORT:

(530)642-7001

www.jswestpropane.com

PlacervilleLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROPANE WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.



js west
PROPANE GAS

PO Box 1678
Diamond Springs, CA 95619
(530)642-7001

Division	Account #	Statement Date	TOTAL DUE:
13	934796	04/30/24	\$2,369.35

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

EDC FIRE PROTECTION DISTRICT
PO BOX 807
CAMINO, CA 95709

011300934796 000000 7 000236935 000236935

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓

STATEMENT



js west
PROPANE GAS

Account #	Statement Date	Past Due
934796	04/30/24	\$247.79

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
04/01/24	138931	COMMERCIAL BULK-WHOLESALE 284.1 GALS @ \$1.66	6430 PONY EXPRESS TRAIL STATION # 17 POLLOCK PINES CA 95726	003	\$471.61
04/01/24	138931	FUEL RECOVERY FEE		003	\$15.95
04/18/24	835873	COMMERCIAL BULK-WHOLESALE 110.6 GALS @ \$1.57	6051 GOLD HILL ROAD STATION # 27 PLACERVILLE CA 95667	008	\$173.64
04/18/24	835873	FUEL RECOVERY FEE		008	\$15.95
04/24/24	435656	COMMERCIAL BULK-WHOLESALE 400.2 GALS @ \$1.57	3860 PONDEROSA ROAD STATION # 28 SHIGNLE SPRINGS CA 95682	009	\$628.31
04/24/24	435656	FUEL RECOVERY FEE		009	\$15.95
		ENDING BALANCE			\$2,369.35

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE.



COUNTY OF EL DORADO

JOE HARN, CPA, AUDITOR-CONTROLLER
PLACERVILLE, CALIFORNIA 95667

BANK OF AMERICA NT & SA
11-35/1210

Check Date **10483335**
06/06/2024

Check Amount
\$371.92**

THREE HUNDRED SEVENTY-ONE AND 92/100 DOLLARS

THE TREASURER OF EL DORADO COUNTY WILL
PAY TO THE ORDER OF:

EL DORADO IRRIGATION DISTRICT
DBA: EID
PO BOX 981270
WEST SACRAMENTO, CA 95798-1270

VOID 180 DAYS FROM DATE OF ISSUE



Joe Harn
JOE HARN, CPA, AUDITOR-CONTROLLER

⑈ 10483335 ⑈ ⑆ 121000358 ⑆ 14893 ⑈ 50167 ⑈

County of El Dorado		PAGE: 1 OF 1	CHECK NUMBER:	10483335
INVOICE DATE	INVOICE NUMBER	DEPARTMENT DESCRIPTION		INVOICE AMOUNT
06/03/2024	05082024-200	EL DORADO COUNTY FIRE EDCF Inv. 05082024-200 Acct. 053692-001 Gold Hill		\$103.67
06/03/2024	04292024-200	EL DORADO COUNTY FIRE EDCF Inv. 04292024-200 Acct.065026-001 St-23		\$131.55
06/03/2024	04292024-201	EL DORADO COUNTY FIRE EDCF Inv. 04292024-201 Acct. 039078-001 St-19		\$136.70

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
40	EL DORADO IRRIGATION DISTRICT			



EL DORADO IRRIGATION DISTRICT
 2890 MOSQUITO ROAD
 PLACERVILLE, CALIFORNIA 95667



AUTOALL FOR AADC 956 7 AADC 144865DA08-A-1
 1663 1 AB 0.544



EL DORADO COUNTY FIRE DISTRICT
 PO BOX 807
 CAMINO CA 95709-0807

UTILITY ACCOUNT INFORMATION

Account Number 053692-001
 Statement Date 05/08/2024
 Service Address **6051 GOLD HILL RD**
 Account Class COMMERCIAL
 Cycle C5
 Last Bill Amount 89.91
 Payments -89.91
 Adjustments 0.00
 Balance Forward 0.00
Due Date 05/29/2024
Total Due \$103.67

To avoid late fees being assessed, payment in full must be received within 5 business days from the due date.

MAIN PHONE & EMERGENCIES: 530-622-4513
 BILLING PHONE: 530-642-4000 & 916-965-0930

Service Period	Days	Meter Number	Meter Size	Current Reading	Previous Reading	Usage (in CF)	Usage In Gal	Gal Per Day	
3/6/24	5/1/24	57	37545779	0.75	79000	78300	700	5236	91.86

Description	Consumption	Rate	Charge	Total
Water				
Water Base Charge				81.15
Water Usage Charge				19.27
Tier I	700	0.027526	19.27	
Phase III-Line/Cover				3.25
TOTAL WATER				103.67

Total Current Charges \$103.67
Balance Forward \$0.00
Total Due \$103.67
Estimated Average Cost Per Day \$1.82

Your 2023 Water Quality Report is now available online. To learn more about your drinking water, visit our website at www.eld.org/main. Call customer service at 530-642-4000 to request a printed copy.

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



COUNTY OF EL DORADO

JOE HARN, CPA, AUDITOR-CONTROLLER
PLACERVILLE, CALIFORNIA 95667

BANK OF AMERICA NT & SA
11-35/1210

Check Date **10489584**
08/19/2024

Check Amount
\$1,282.03**

ONE THOUSAND TWO HUNDRED EIGHTY-TWO AND 03/100 DOLLARS

THE TREASURER OF EL DORADO COUNTY WILL
PAY TO THE ORDER OF:

VOID 180 DAYS FROM DATE OF ISSUE

EL DORADO IRRIGATION DISTRICT
DBA: EID
PO BOX 981270
WEST SACRAMENTO, CA 95798-1270



Joe Harn
JOE HARN, CPA, AUDITOR-CONTROLLER

⑈ 10489584 ⑈ ⑆ 121000358 ⑆ 14893 ⑈ 50167 ⑈

County of El Dorado		PAGE: 1 OF 1	CHECK NUMBER:	10489584
INVOICE DATE	INVOICE NUMBER	DEPARTMENT DESCRIPTION		INVOICE AMOUNT
08/07/2024	07092024-400	EL DORADO COUNTY FIRE EDCF Inv. 07092024-400 Acct. 053692-001 Gold Hill	\$152.43	\$152.43
08/07/2024	07192024-400	EL DORADO COUNTY FIRE EDCF Inv. 07192024-400 Acct. 033143-001 St-28	\$407.79	\$407.79
08/07/2024	07192024-401	EL DORADO COUNTY FIRE EDCF Inv. 07192024-401 Acct.033142-001 St-28	\$721.81	\$721.81

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
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UTILITY ACCOUNT INFORMATION

Account Number 053692-001
 Statement Date 07/09/2024
 Service Address 6051 GOLD HILL RD
 Account Class COMMERCIAL
 Cycle C5
 Last Bill Amount 103.67
 Payments -103.67
 Adjustments 0.00
 Balance Forward 0.00
Due Date 07/30/2024
Total Due \$152.43

To avoid late fees being assessed, payment in full must be received within 5 business days from the due date.

MAIN PHONE & EMERGENCIES: 530-622-4513
 BILLING PHONE: 530-642-4000 & 916-965-0930



EL DORADO IRRIGATION DISTRICT
 2890 MOSQUITO ROAD
 PLACERVILLE, CALIFORNIA 95667



AUTOALL FOR AADC 956 7 AADC 146077DA09-A-1
 1748 1 AB 0.544



EL DORADO COUNTY FIRE DISTRICT
 PO BOX 807
 CAMINO CA 95709-0807

Service Period	Days	Meter Number	Meter Size	Current Reading	Previous Reading	Usage (in CF)	Usage In Gal	Gal Per Day	
5/2/24	7/2/24	62	37545779	0.75	80200	79000	1200	8976	144.77

Water	Description	Consumption	Rate	Charge	Total
	Water Base Charge				81.15
	Water Usage Charge				33.03
	Tier I	1200	0.027526	33.03	
	Phase III-Line/Cover				3.25
TOTAL WATER					117.43

Service	Description	Charge	Total
	PAST DUE NOTICE FEE		10.00
	SECOND PAST DUE NOTICE FEE		25.00
TOTAL OTHER CHARGES			35.00
	Total Current Charges		\$152.43
	Balance Forward		\$0.00
	Total Due		\$152.43
	Estimated Average Cost Per Day		\$2.46

EID is accepting applications for the residential wastewater low-income program. If you pay sewer to EID and are currently enrolled in PG&Es CARE program you may qualify. For more information please visit our website at www.eid.org/lowincome.

KEEP THIS PORTION FOR YOUR RECORDS - SEE REVERSE FOR CONSUMPTION HISTORY

U.S. GOVERNMENT LEASE FOR REAL PROPERTY
(Short Form)

REQUIREMENTS

- A. The Government of the United States of America is seeking to lease approximately 4,500 rentable square feet located in the El Dorado County, California, for occupancy no later than July 1, 2014.

OFFER

(To be completed by Offeror/Owner)

- B. This Offer shall remain open until Close of Business on: June 24, 2014.

Name and Address of Owner: El Dorado County Fire Protection District
ATTN: Michael Hardy, Fire Chief
P.O. Box 807
Camino, CA 95709
Telephone Number: 530-644-9630

- C. Taxpayer Identification Number (TIN) or Social Security Number: 680237891

- D. Owner is a corporation? Yes _____ No X

- E. Owner is _____ a small business _____ a small disadvantaged business _____ a women-owned small business X a County Government
(Small means a concern and its affiliates which is independently owned, is not dominant in the field of operation, and has annual average gross receipts of \$110 million or less for the preceding three fiscal years).

- F. Name and Title of Person Authorized to sign Offer: Owner _____ Authorized Representative X

Name: Michael Hardy

Title: Fire Chief, El Dorado County Fire District

Signature: Michael Hardy

Date: 23 JUNE, 2014

AWARD

- G. This award will be made on the basis of the acceptable offer with the lowest per square foot price.
- H. Acceptance of offer and award: This lease contract consists of 23 pages, including the following attachments which are incorporated and made a part hereof:
- i. GSA Form 3517 - General Clauses, consisting of 11 pages
 - ii. GSA Form 3518 - Representations and Certifications, consisting of 7 pages
- I. THIS AWARD IS NOT BINDING ON THE GOVERNMENT OF THE UNITED STATES OF AMERICA UNLESS SIGNED BELOW BY AN AUTHORIZED CONTRACTING OFFICER.

United States of America: Terry Baker

Signature: Terry Baker
Terry Baker, Contracting Officer

Date: June 24, 2014

Placerville, California
Bureau of Land Management

Lease Agreement Number
L14PL00007

FOR THE CONSIDERATIONS HEREINAFTER MENTIONED, THE PARTIES HERETO COVENANT AND AGREE AS FOLLOWS:

1. THE LESSOR leases to the UNITED STATES OF AMERICA, hereinafter called the LESSEE, the described premises:

Approximately 4,250^{RENTABLE} square feet, consisting of 2 offices, 2 bunk facilities, a kitchen, 2 bathrooms and 2 engine bays located in the El Dorado County Fire Protection District Fire Station 27, whose address is: 6051 Gold Hill Road, Placerville, CA 95667.

2. TERM:

TO HAVE AND TO HOLD the said premises with their appurtenances for the term beginning on June 24, 2014 and continuing through June 23, 2034, subject to termination as may be hereinafter set forth.

3. RENTAL:

- a. The Lessee shall pay the Lessor an annual rental payment of \$15,000.00.
- b. Rent shall be an annual payment, paid in advance. Rent for a period of less than a year shall be prorated. In the event either party exercises its option to terminate, rentals received shall be prorated to coincide with the termination date.
- c. Beginning with the second year of the lease and each year thereafter, Lessee shall pay adjusted annual rent. The amount of adjustment will be determined by multiplying the base rate by the percent of change in the Consumer Price Index (CPI).
- d. The Consumer Price Index (CPI) percent change will be computed by comparing the index figure published for the month prior to the lease commencement date with the index figure published for the month, which begins each successive 12-month period. For example, a lease which commences in June of 2012 would use the index published for May of 2013, May of 2014, and so on, to determine the percent change. The CPI will be measured by the U.S. Department of Labor revised CPI for Wage Earners and Clerical Workers, U.S. City Average, All Items Figure, (1982-84 =100) published by the Bureau of Labor Statistics. Payment will be made with the annual installment of fixed rent. Rental adjustments will be effective on the anniversary date of the lease. Payment of the adjusted rental rate will become due on the first workday of the second month following the publication of the CPI for the month prior to the lease commencement date.
- e. In the event of any decrease in the CPI occurring during the term of occupancy under the lease, the rental amount will be reduced accordingly. The amount of such reduction will be determined in the same manner as increases in rent as provided under this clause.
- f. Rent shall be made payable through the Automated Clearing House (ACH) payment system to: El Dorado County Fire Protection District according to its data in the System for Award Management (SAM).

4. TERMINATION RIGHTS:

The Lessee and Lessor both have the following termination rights:

- a. Termination will require 60 days written notification to the other party.
- b. If this lease is terminated, it may only be terminated between October 1 and April 30 of any year.

5. UTILITIES:

- a. The Lessee shall have access to the leased space at all times, including the use of toilets and lights without additional payment.
- b. Lessor shall pay for water, sewer, garbage, gas and electrical service for the premises, Lessee shall pay for telephone, telecommunications, cable television and snow removal for the premises.

6. LIABILITY:

- a. The Lessee is responsible for the leased premises known leased as El Dorado County Fire Protection District Fire Station 27, 6051 Gold Hill Road, Placerville, CA 95667, as determined under and in accordance with the laws of the State of California, but limited by the laws of the United States of America.
- b. The Lessee shall be liable for all damages caused by the exercise of rights granted herein, to the extent authorized by the Federal Tort Claims Act 28 U.S.C. Sections 2671-2680 and the Disputes Clause FAR 52-233-1.

7. QUIET ENJOYMENT:

The Lessor expressly covenants and represents that upon payment of fees when due and upon performance of all other conditions required herein, Lessee shall peaceably have, possess and enjoy the Leased Premises and other rights herein granted, without hindrance or disturbance from the Lessor, subject to the Lessor's various rights contained elsewhere in the Lease Agreement.

8. BENEFITS:

No member or delegate to Congress or resident commissioner shall be admitted to any share or part of this contract or to any benefit that may arise here from, but this restriction shall not be construed to extend to this contract if made with a corporation or company for its general benefit.

9. RELATIONSHIP OF PARTIES:

It is understood that the Lessor is not in any way or for any purpose partner or joint venture with, or agent of Lessee in its use of the Leased Premises or any improvement thereon.

10. MAINTENANCE AND REPAIRS

- a. The Lessor shall provide maintenance and repairs of the leased premises' HVAC systems and the buildings' exterior, with the exception of any damage caused by Lessee, which Lessee shall repair at its own expense.
- b. The Lessee will provide, install and fund all telephone and communications needs.
- c. The Lessee will provide janitorial services, security, and installation, maintenance and repair of telephone and computer systems at its own expense. The Lessee is responsible for replacement and proper disposal of all interior light bulbs.
- d. With the exception of the HVAC system and the building's exterior, Lessee shall, at its own expense and at all times, maintain the building, the grounds and the premises in a good and safe condition and shall surrender the same at termination of this Lease Agreement, in as good condition as of the date hereof, normal wear and tear excepted.

11. PRIVILEGES, USES, AND RIGHTS:

Lessor grants to Lessee the right to operate the BLM Wildland Fire Program operations on the leased premises, including the storage and use of firefighting materials on site for use in either the prevention of or fighting of fires with use of emergency vehicles or ground crews.

12. HAZARDOUS MATERIALS

Lessee assumes full responsibility for the proper and legal use, handling, storage and disposal of any hazardous substances used or consumed in the conduct of its business.

As used herein, the term "Hazardous Materials" shall mean any hazardous or toxic substance, material, sewage or waste which is regulated, controlled or prohibited by statute, rule, regulation, decree or order of any governmental authority, the State of California or the United States Government currently in effect. The term "Hazardous Material" includes, without limitation, any material or substance which is (1) defined as a "hazardous waste," "extremely hazardous waste," or "restricted hazardous waste" under Sections 25115, 25117 or 25122.7, or listed pursuant to Section 25140 of the California Health and Safety Code, Division 20, Chapter 6.5, sections 25100, et seq., (Hazardous Waste Control Law), (2) defined as a "hazardous substance" under Section 25316 of the California Health and Safety Code, Division 20, Chapter 6.8 ("CPTHSA Act"), (e) defined as a "hazardous material," "hazardous substance," or "hazardous waste" under Section 25501 of the California Health and Safety Code, Division 20, Chapter 6.95 (Hazardous Materials Release Response Plans and Inventory Act), (4) defined as a "hazardous substance" under Section 25821 of the California Health and Safety Code Division 20, Chapter 6.7 (Underground Storage of Hazardous Substances), (5) petroleum, (6) asbestos, (7) listed under Article 9 or defined as hazardous or extremely hazardous pursuant to Article 11 of Title 22 of the California Administrative Code, Division 4, Chapter 20, (8) designated as a "hazardous substance" pursuant to Section 311 of the Federal Water Pollution Act, 33 U.S.C. Sec 1251 et seq. (33 U.S.C. Sec 1321), (9) defined as a "hazardous waste" pursuant to Section 1004 of the Federal Resource Conservation and Recovery Act, 42 U.S.C. Sec 6901 et seq. (42 U.S.C. Sec. 6903), (10) defined as a "hazardous substance" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, 42 U.S.C. Sec. 9601 et seq. (42 U.S.C. Sec 9601) ("CERCLA"), or (11) defined as a "waste" under the California Porter-Cologne Water Quality Control Act, section 13050 of the California Water Code.

13. NOTICE:

- a. Any and all notices required herein to be made by either party to the other shall be written notice made by depositing such notice, correctly addressed, in the registered or certified mail of the United States of America, postage prepaid, and such notice shall be deemed to have been served on the date of such depositing.

All notices to Lessor shall be mailed to: El Dorado County Fire Protection District
ATTN: Michael Hardy, Fire Chief
P.O. Box 807
Camino, CA 95709
Telephone: 530-644-9630

All notices to Lessee shall be mailed to: Bureau of Land Management
Terry Baker
National Operations Center
Denver Federal Center
Building #50, OC650
P.O. Box 25047
Denver, CO 80225-0047
Telephone: 303-236-9446

- b. Each party may, from time to time, change the address to which notices to said party are to be sent, by providing written notice of said change of address to the other party in accordance with the

procedure set forth in this paragraph.

14. ASSIGNMENT AND SUBLETTING:

Lessee shall not assign this lease or sublet any portion of the Premises. Any such assignment or subletting without consent of the Lessor shall be void and, at the sole option of the Lessor, may immediately terminate this lease.

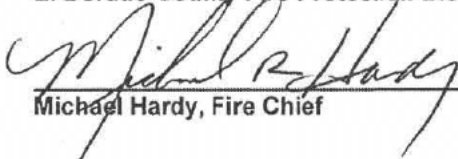
15. ENTIRE AGREEMENT:

This writing, together with the attachments hereto, is the entire agreement of the parties regarding the establishment of their leasehold arrangements. No representations, warranties, inducements or oral agreements previously made between the parties regarding the establishment of their leasehold arrangements shall continue unless stated therein. This Lease Agreement shall not be changed or modified, except by writing, signed by both parties.

Done and executed on the date first written below

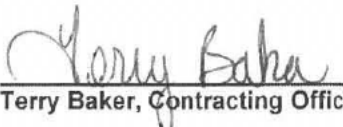
ATTEST:

El Dorado County Fire Protection District


Michael Hardy, Fire Chief 23 June, 2014
Date

This Lease Agreement is not binding on the Lessee unless signed below by an Authorized Contracting Officer

UNITED STATES OF AMERICA
DEPARTMENT OF INTERIOR
BUREAU OF LAND MANAGEMENT


Terry Baker, Contracting Officer June 24, 2014
Date

GENERAL CLAUSES
(Acquisition of Leasehold Interests in Real Property)

THE BELOW STRICKEN CLAUSES, AND THEIR CORRESPONDING TEXT, DO NOT APPLY TO THIS LEASE AGREEMENT, AND ARE HEREBY REMOVED FROM THIS DOCUMENT.

CATEGORY	CLAUSE NO.	48 CFR REF.	CLAUSE TITLE
GENERAL	1		SUBLETTING AND ASSIGNMENT INTENTIONALLY OMITTED
	2	552.270-11	SUCCESSORS BOUND INTENTIONALLY OMITTED
	3	552.270-23	SUBORDINATION, NON-DISTURBANCE AND ATTORNMENT INTENTIONALLY OMITTED
	4	552.270-24	STATEMENT OF LEASE INTENTIONALLY OMITTED
	5	552.270-25	SUBSTITUTION OF TENANT AGENCY INTENTIONALLY OMITTED
	6	552.270-26	NO WAIVER INTENTIONALLY OMITTED
	7	552.270-27	INTEGRATED AGREEMENT INTENTIONALLY OMITTED
	8	552.270-28	MUTUALITY OF OBLIGATION INTENTIONALLY OMITTED
PERFORMANCE	9		DELIVERY AND CONDITION INTENTIONALLY OMITTED
	10		DEFAULT BY LESSOR INTENTIONALLY OMITTED
	11	552.270-19	PROGRESSIVE OCCUPANCY INTENTIONALLY OMITTED
	12		MAINTENANCE OF THE PROPERTY, RIGHT TO INSPECT INTENTIONALLY OMITTED
	13		FIRE AND CASUALTY DAMAGE INTENTIONALLY OMITTED
	14		COMPLIANCE WITH APPLICABLE LAW INTENTIONALLY OMITTED
	15	552.270-12	ALTERATIONS INTENTIONALLY OMITTED
	16		ACCEPTANCE OF SPACE AND CERTIFICATE OF OCCUPANCY INTENTIONALLY OMITTED
PAYMENT	17	52.204-7	CENTRAL CONTRACTOR REGISTRATION

INITIALS:

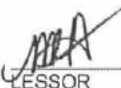
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GOVERNMENT

	18	552.270-31	PROMPT PAYMENT
	19	552.232-23	ASSIGNMENT OF CLAIMS (APPLICABLE TO LEASES OVER \$3,000.) INTENTIONALLY OMITTED
	20	552.270-20	PAYMENT INTENTIONALLY OMITTED
	21	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER— CENTRAL CONTRACTOR REGISTRATION
STANDARDS OF CONDUCT	22	52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT INTENTIONALLY OMITTED
	23	552.270-32	COVENANT AGAINST CONTINGENT FEES
	24	52-203-7	ANTI-KICKBACK PROCEDURES INTENTIONALLY OMITTED
	25	52-223-6	DRUG-FREE WORKPLACE INTENTIONALLY OMITTED
	26	52.203-14	DISPLAY OF HOTLINE POSTER(S) INTENTIONALLY OMITTED
ADJUSTMENTS	27	552.270-30	PRICE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY INTENTIONALLY OMITTED
	28	52-215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA INTENTIONALLY OMITTED
	29	552.270-13	PROPOSALS FOR ADJUSTMENT INTENTIONALLY OMITTED
	30	CHANGES	INTENTIONALLY OMITTED
AUDITS	31	552.215-70	EXAMINATION OF RECORDS BY GSA INTENTIONALLY OMITTED
	32	52.215-2	AUDIT AND RECORDS—NEGOTIATION INTENTIONALLY OMITTED
DISPUTES	33	52.233-1	DISPUTES
LABOR STANDARDS	34	52.222-26	EQUAL OPPORTUNITY
	35	52.222-21	PROHIBITION OF SEGREGATED FACILITIES (APPLICABLE TO LEASES OVER \$10,000.) INTENTIONALLY OMITTED
	36	52.219-28	POST-AWARD SMALL BUSINESS PROGRAM REPRESENTATION INTENTIONALLY OMITTED
	37	52.222-35	EQUAL OPPORTUNITY FOR VETERANS (APPLICABLE TO LEASES OVER \$100,000.) INTENTIONALLY OMITTED

INITIALS:


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GOVERNMENT

	38	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (APPLICABLE TO LEASES OVER \$15,000-) INTENTIONALLY OMITTED
	39	52.222-37	EMPLOYMENT REPORTS-VETERANS INTENTIONALLY OMITTED
SUBCONTRACTING	40	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (APPLICABLE TO LEASES OVER \$30,000-) INTENTIONALLY OMITTED
	41	52.215-12	SUBCONTRACTOR CERTIFIED COST OR PRICING DATA INTENTIONALLY OMITTED
	42	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS INTENTIONALLY OMITTED
	43	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN INTENTIONALLY OMITTED
	44	52.219-16	LIQUIDATED DAMAGES—SUBCONTRACTING PLAN INTENTIONALLY OMITTED
	45	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS INTENTIONALLY OMITTED

The information collection requirements contained in this solicitation/contract that are not required by regulation have been approved by the Office of Management and Budget (OMB) pursuant to the Paperwork Reduction Act and assigned the OMB Control No. 3090-0163.

INITIALS:


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GOVERNMENT

GENERAL CLAUSES
(Acquisition of Leasehold Interests in Real Property)

17. 52.204-7 CENTRAL CONTRACTOR REGISTRATION (DEC 2012)

NOTE; The Government has replaced the CCR database with the System for Award Management (SAM) database. All requirements of CCR registration as specified below shall now apply to the SAM database.

(a) Definitions. As used in this provision—

"Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the CCR database" means that—

(1) The offeror has entered all mandatory information, including the DUNS number or the DUNS+4 number, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see Subpart 4.14) into the CCR database; and

(2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The offeror will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number—

(i) Via the Internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

INITIALS:


LESSOR

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GOVERNMENT

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

- (i) Company legal business.
- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (iii) Company Physical Street Address, City, State, and ZIP Code.
- (iv) Company Mailing Address, City, State and ZIP Code (if separate from physical).
- (v) Company Telephone Number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

18. 552.270-31 PROMPT PAYMENT (JUN 2011)

The Government will make payments under the terms and conditions specified in this clause. Payment shall be considered as being made on the day a check is dated or an electronic funds transfer is made. All days referred to in this clause are calendar days, unless otherwise specified.

(a) *Payment due date*—

(1) *Rental payments.* Unless otherwise specified in the Lease, rent shall be paid monthly in arrears and will be due on the first workday of each month, and only as provided for by the lease.

(i) When the date for commencement of rent falls on the 15th day of the month or earlier, the initial monthly rental payment under this contract shall become due on the first workday of the month following the month in which the commencement of the rent is effective.

(ii) When the date for commencement of rent falls after the 15th day of the month, the initial monthly rental payment under this contract shall become due on the first workday of the second month following the month in which the commencement of the rent is effective.

(2) *Other payments.* The due date for making payments other than rent shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

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(ii) The 30th day after Government acceptance of the work or service. However, if the designated billing office fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be deemed to be the 30th day after the Contractor's invoice is dated, provided a proper invoice is received and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(b) *Invoice and inspection requirements for payments other than rent.*

(1) The Contractor shall prepare and submit an invoice to the designated billing office after completion of the work. A proper invoice shall include the following items:

(i) Name and address of the Contractor.

(ii) Invoice date.

(iii) Lease number.

(iv) Government's order number or other authorization.

(v) Description, price, and quantity of work or services delivered.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the remittance address in the lease or the order).

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in the event of a defective invoice.

(2) The Government will inspect and determine the acceptability of the work performed or services delivered within seven days after the receipt of a proper invoice or notification of completion of the work or services unless a different period is specified at the time the order is placed. If actual acceptance occurs later, for the purpose of determining the payment due date and calculation of interest, acceptance will be deemed to occur on the last day of the seven day inspection period. If the work or service is rejected for failure to conform to the technical requirements of the contract, the seven days will be counted beginning with receipt of a new invoice or notification. In either case, the Contractor is not entitled to any payment or interest unless actual acceptance by the Government occurs.

(c) *Interest Penalty.*

(1) An interest penalty shall be paid automatically by the Government, without request from the Contractor, if payment is not made by the due date.

(2) The interest penalty shall be at the rate established by the Secretary of the Treasury under Section 12 of the Contract Disputes Act of 1978 (41 U.S.C. 611) that is in effect on the day after the due date. This rate is referred to as the "Renegotiation Board Interest Rate," and it is published in the **Federal Register** semiannually on or about January 1 and July 1. The interest penalty shall accrue daily on the payment amount approved by the Government and be compounded in 30-day increments inclusive from the first day after the due date through the payment date.

(3) Interest penalties will not continue to accrue after the filing of a claim for such penalties under the clause at 52.233-1, Disputes, or for more than one year. Interest penalties of less than \$1.00 need not be paid.

(4) Interest penalties are not required on payment delays due to disagreement between the Government and Contractor over the payment amount or other issues involving contract compliance or on amounts temporarily withheld or retained in accordance with the terms of the contract. Claims involving disputes, and any interest that may be payable, will be resolved in accordance with the clause at 52.233-1, Disputes.

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(d) *Overpayments.* If the Lessor becomes aware of a duplicate payment or that the Government has otherwise overpaid on a payment, the Contractor shall—

(1) Return the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

- (i) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);
- (ii) Affected lease number; (iii) Affected lease line item or sub-line item, if applicable; and
- (iii) Lessor point of contact.

(2) Provide a copy of the remittance and supporting documentation to the Contracting Officer. The Contracting Officer and Lessor shall work together to determine a solution to remedy the overpayment.

21. 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

NOTE; All references below to the Central Contractor Registration (CCR) apply to the System for Award Management (SAM), the Government's new required repository for Contractor information.

(a) Method of payment.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either—

- (i) Accept payment by check or some other mutually agreeable method of payment; or
- (ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) *Contractor's EFT information.* The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) *Mechanisms for EFT payment.* The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR Part 210.

(d) *Suspension of payment.* If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for—

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and

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(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and—

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) *EFT and prompt payment.* A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) *EFT and assignment of claims.* If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to Subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) *Liability for change of EFT information by financial agent.* The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) *Payment information.* The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

23. 552.270-32 COVENANT AGAINST CONTINGENT FEES (JUN 2011)

(Applicable to leases over \$150,000 average net annual rental including option periods.)

(a) The Contractor warrants that no person or agency has been employed or retained to solicit or obtain this contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul this contract without liability or, in its discretion, to deduct from the contract price or consideration, or otherwise recover the full amount of the contingent fee.

(b) *Bona fide agency*, as used in this clause, means an established commercial or selling agency (including licensed real estate agents or brokers), maintained by a Contractor for the purpose of securing business, that neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds itself out as being able to obtain any Government contract or contracts through improper influence.

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(1) *Bona fide employee*, as used in this clause, means a person, employed by a Contractor and subject to the Contractor's supervision and control as to time, place, and manner of performance, who neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds out as being able to obtain any Government contract or contracts through improper influence.

(2) *Contingent fee*, as used in this clause, means any commission, percentage, brokerage, or other fee that is contingent upon the success that a person or concern has in securing a Government contract.

(3) *Improper influence*, as used in this clause, means any influence that induces or tends to induce a Government employee or officer to give consideration or to act regarding a Government contract on any basis other than the merits of the matter.

33. 52.233-1 DISPUTES (JUL 2002)

(a) This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613).

(b) Except as provided in the Act, all disputes arising under or relating to this contract shall be resolved under this clause.

(c) "Claim," as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to this contract. However, a written demand or written assertion by the Contractor seeking the payment of money exceeding \$100,000 is not a claim under the Act until certified. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim under the Act. The submission may be converted to a claim under the Act, by complying with the submission and certification requirements of this clause, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.

(d) (1) A claim by the Contractor shall be made in writing and, unless otherwise stated in this contract, submitted within 6 years after accrual of the claim to the Contracting Officer for a written decision. A claim by the Government against the Contractor shall be subject to a written decision by the Contracting Officer.

(2) (i) The Contractor shall provide the certification specified in paragraph (d)(2)(iii) of this clause when submitting any claim exceeding \$100,000.

(ii) The certification requirement does not apply to issues in controversy that have not been submitted as all or part of a claim.

(iii) The certification shall state as follows: "I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and belief; that the amount requested accurately reflects the contract adjustment for which the Contractor believes the Government is liable; and that I am duly authorized to certify the claim on behalf of the Contractor."

(3) The certification may be executed by any person duly authorized to bind the Contractor with respect to the claim.

(e) For Contractor claims of \$100,000 or less, the Contracting Officer must, if requested in writing by the Contractor, render a decision within 60 days of the request. For Contractor-certified claims over \$100,000, the Contracting Officer must, within 60 days, decide the claim or notify the Contractor of the date by which the decision will be made.

(f) The Contracting Officer's decision shall be final unless the Contractor appeals or files a suit as provided in the Act.

(g) If the claim by the Contractor is submitted to the Contracting Officer or a claim by the Government is presented to the Contractor, the parties, by mutual consent, may agree to use alternative dispute resolution

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(ADR). If the Contractor refuses an offer for ADR, the Contractor shall inform the Contracting Officer, in writing, of the Contractor's specific reasons for rejecting the offer.

(h) The Government shall pay interest on the amount found due and unpaid from (1) the date that the Contracting Officer receives the claim (certified, if required); or (2) the date that payment otherwise would be due, if that date is later, until the date of payment. With regard to claims having defective certifications, as defined in FAR 33.201, interest shall be paid from the date that the Contracting Officer initially receives the claim. Simple interest on claims shall be paid at the rate, fixed by the Secretary of the Treasury as provided in the Act, which is applicable to the period during which the Contracting Officer receives the claim and then at the rate applicable for each 6-month period as fixed by the Treasury Secretary during the pendency of the claim.

(i) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the Contracting Officer.

34. 52.222-26 EQUAL OPPORTUNITY (MAR 2007)

(a) *Definition.* "United States," as used in this clause, means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b) (1) If, during any 12-month period (including the 12 months preceding the award of this contract), the Contractor has been or is awarded nonexempt Federal contracts and/or subcontracts that have an aggregate value in excess of \$10,000, the Contractor shall comply with this clause, except for work performed outside the United States by employees who were not recruited within the United States. Upon request, the Contractor shall provide information necessary to determine the applicability of this clause.

(2) If the Contractor is a religious corporation, association, educational institution, or society, the requirements of this clause do not apply with respect to the employment of individuals of a particular religion to perform work connected with the carrying on of the Contractor's activities (41 CFR 60-1.5).

(c) (1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. However, it shall not be a violation of this clause for the Contractor to extend a publicly announced preference in employment to Indians living on or near an Indian reservation, in connection with employment opportunities on or near an Indian reservation, as permitted by 41 CFR 60-1.5.

(2) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. This shall include, but not be limited to—

- (i) Employment;
- (ii) Upgrading;
- (iii) Demotion;
- (iv) Transfer;
- (v) Recruitment or recruitment advertising;
- (vi) Layoff or termination;
- (vii) Rates of pay or other forms of compensation; and
- (viii) Selection for training, including apprenticeship.

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(3) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.

(4) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(5) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(6) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(7) The Contractor shall furnish to the contracting agency all information required by Executive Order 11246, as amended, and by the rules, regulations, and orders of the Secretary of Labor. The Contractor shall also file Standard Form 100 (EEO-1), or any successor form, as prescribed in 41 CFR Part 60-1. Unless the Contractor has filed within the 12 months preceding the date of contract award, the Contractor shall, within 30 days after contract award, apply to either the regional Office of Federal Contract Compliance Programs (OFCCP) or the local office of the Equal Employment Opportunity Commission for the necessary forms.

(8) The Contractor shall permit access to its premises, during normal business hours, by the contracting agency or the OFCCP for the purpose of conducting on-site compliance evaluations and complaint investigations. The Contractor shall permit the Government to inspect and copy any books, accounts, records (including computerized records), and other material that may be relevant to the matter under investigation and pertinent to compliance with Executive Order 11246, as amended, and rules and regulations that implement the Executive Order.

(9) If the OFCCP determines that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts, under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended; in the rules, regulations, and orders of the Secretary of Labor; or as otherwise provided by law.

(10) The Contractor shall include the terms and conditions of this clause in every subcontract or purchase order that is not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor.

(11) The Contractor shall take such action with respect to any subcontract or purchase order as the Contracting Officer may direct as a means of enforcing these terms and conditions, including sanctions for noncompliance, provided, that if the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of any direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

(d) Notwithstanding any other clause in this contract, disputes relative to this clause will be governed by the procedures in 41 CFR 60-1.1.

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(For Leases At or Below the Simplified Lease Acquisition Threshold)	Solicitation Number	Dated
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Complete appropriate boxes, sign the form, and attach to offer.

The Offeror makes the following Representations and Certifications. NOTE: The "Offeror," as used on this form, is the owner of the property offered, not an individual or agent representing the owner.

1. 52.219-1 - SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2011)

- (a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 531190.
- (2) The small business size standard is \$20.5 Million in annual average gross revenue of the concern for the last 3 fiscal years.
- (3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

- (1) The offeror represents as part of its offer that it is, is not a small business concern.
- (2) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, for general statistical purposes, that it is, is not, a small disadvantaged business concern as defined in 13 CFR 124.1002. N/A
VB
- (3) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it is, is not a women-owned small business concern. N/A
VB
- (4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (b)(3) of this provision.] The offeror represents as part of its offer that— N/A
VB
- (i) It is, is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It is, is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(4)(i) of this provision is accurate in reference to the WOSB concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern or concerns that are participating in the joint venture: _____.] Each WOSB concern participating in the joint venture shall submit a separate signed copy of the WOSB representation.
- (5) Economically disadvantaged women-owned small business (EDWOSB) concern. N/A
VB
[Complete only if the offeror represented itself as a women-owned small business

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concern eligible under the WOSB Program in (b)(4) of this provision.] The offeror represents as part of its offer that—

- (i) It is, is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It is, is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(5)(i) of this provision is accurate in reference to the EDWOSB concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern or concerns that are participating in the joint venture: _____.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it is, is not a veteran-owned small business concern.

N/A
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(7) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(6) of this provision.] The offeror represents as part of its offer that it is, is not a service-disabled veteran-owned small business concern.

N/A
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(8) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that—

N/A
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- (i) It is, is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and
- (ii) It is, is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(8)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision—

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

"Service-disabled veteran-owned small business concern"—

(1) Means a small business concern—

- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51

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percent of the stock of which is owned by one or more service-disabled veterans; and

- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

- (2) "Service-disabled veteran" means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern—

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern—

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(d) Notice.

- (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.
- (2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall—
 - (i) Be punished by imposition of fine, imprisonment, or both;
 - (ii) Be subject to administrative remedies, including suspension and debarment; and

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- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

2. 52.222-22 - PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

(Applicable when the estimated value of the acquisition exceeds \$10,000)

The Offeror represents that—

- (a) It has, has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation;
- (b) It has, has not filed all required compliance reports; and H/A MB NYB
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards. (Approved by OMB under Control Number 1215-0072.)

3. 52.222-25 - AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

(Applicable when the estimated value of the acquisition exceeds \$10,000)

The Offeror represents that—

- (a) It has developed and has on file, has not developed and does not have on file, at each establishment affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or
- (b) It has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor. (Approved by OMB under Control Number 1215-0072.)

4. 52.203-72 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT FEDERAL TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION) (APR 2012)

- (a) In accordance with Sections 630 and 631 of Division of the Consolidated Appropriations Act, 2012 (Pub. L. 112-74), none of the funds made available by that Act may be used to enter into a contract action with any corporation that--

- (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government, or
- (2) Was convicted, or had an officer or agent of such corporation acting on behalf of the corporation convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation or such officer or agent and made a determination that this action is not necessary to protect the interests of the Government.

- (b) The Contractor represents that—

- (1) It is is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or

INITIALS:


LESSOR


& GOVERNMENT

have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

- (2) It is is not a corporation that was convicted, or had an officer or agent of the corporation acting on behalf of the corporation, convicted of a felony criminal violation under any Federal law within the preceding 24 months.

5. **52.203-11 – CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEP 2007)**

(Applicable when the estimated value of the acquisition exceeds \$100,000)

- (a) *Definitions.* As used in this provision—"Lobbying contact" has the meaning provided at 2 U.S.C. 1602(8). The terms "agency," "influencing or attempting to influence," "officer or employee of an agency," "person," "reasonable compensation," and "regularly employed" are defined in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" (52.203-12).
- (b) *Prohibition.* The prohibition and exceptions contained in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" (52.203-12) are hereby incorporated by reference in this provision.
- (c) *Certification.* The offeror, by signing its offer, hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract.
- (d) *Disclosure.* If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.
- (e) *Penalty.* Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by 31 U.S.C. 135 2. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure required to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

6. **52.204-3 - TAXPAYER IDENTIFICATION (OCT 1998)**

- (a) *Definitions.*

"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the Offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the Offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

- (b) All Offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the Offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.
- (c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the Offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the

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&


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- (v) Company telephone number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

8. DUNS NUMBER (JUN 2004)

Notwithstanding the above instructions, in addition to inserting the DUNS Number on the offer cover page, the Offeror shall also provide its DUNS Number as part of this submission:


DUNS # [REDACTED]

9. CENTRAL CONTRACTOR REGISTRATION (MAY 2012)

The Central Contractor Registration (CCR) System is a centrally located, searchable database which assists in the development, maintenance, and provision of sources for future procurements. The Offeror must be registered in the CCR prior to lease award. The Offeror shall register via the Internet at <https://www.acquisition.gov>. To remain active, the Offeror/Lessor is required to update or renew its registration annually.

- Registration Active and Copy Attached
- Will Activate Registration and Submit Copy to the Government Prior to Award

Handwritten initials and signature

OFFEROR OR AUTHORIZED REPRESENTATIVE	NAME, ADDRESS (INCLUDING ZIP CODE) NAME <i>MICHAEL R. HARRY</i> STREET <i>4040 CARSON RD</i> CITY, STATE, ZIP <i>CAMINO, CA 95709</i>  Signature	TELEPHONE NUMBER <i>(530)644-9630</i> <i>23 JUNE, 14</i> Date
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INITIALS:  LESSOR &  GOVERNMENT



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: November 14, 2024
Subject: Apparatus Surplus

Chief Lohan has requested that the district surplus the following apparatus from our fleet:

2002 HME Weststates Type 1 Fire Engine, 05ECF32

The 2002 Weststates Type 1 Fire Engine was purchased from OES with the intent of a temporary gap fill within the ECF fleet. With the addition of other apparatus into our fleet, this unit is no longer needed. The unit does have resale value on the market, in lieu of auction.

Staff would recommend the Board approve the surplus of our 2002 HME Weststates Type 1 engine, 05ECF32.



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: November 14, 2024
Subject: ECF FY 2024/25 JPA Budget

The Board of Directors has approved both the preliminary and final budget for El Dorado County Fire District. During the approval process at the preliminary budget review, the Board also approved the preliminary ECF JPA budget for FY 2024/25. There was an oversight by staff not to include the ECF JPA FY 2024/25 for final approval.

Attached to the staff report is the proposed ECF JPA FY 2024/25 for final budget, there have been no changes from the preliminary budget previously presented to the Board of Directors.

Staff would recommend the Board of Directors approve the ECF JPA FY 2024/25 Final Budget.

ECF-JPA FY 24-25 Financial Summary (Final)

Revenue	FY 23/24	FY 24/25
Revenue	\$6,500,000.00	\$6,500,000.00
Expenditures	\$5,821,282.00	\$6,170,217.00
Total Expenditures	\$5,821,282.00	\$6,170,217.00

Expenditure/Allocation Summary	FY 23/24	FY 24/25
Salaries & Benefits	\$5,351,864.00	\$5,700,799.00
Administrative costs	\$330,000.00	\$469,418.00
Total Expenditures	\$5,681,864.00	\$6,170,217.00

Budgeted Surplus		FY 24/25
		\$329,783.00

ECF-JPA FY 24-25 (Final) Page 1

3000 Salaries (Includes time in service longevity pay)	FY 24/25
Employee salaries	\$2,476,367.00
Off-balance sheet liabilities (step increases, vac increase, E+F)	\$75,000.00
Total	\$2,551,367.00
3002 Overtime	FY 24/25
Sick Leave Coverage	\$174,346.00
Vacation Leave Coverage	\$265,020.00
Total	\$439,366.00
3004 Additional Compensation	FY 24/25
FLSA	\$40,560.00
Uniform Allowance	\$21,000.00
Ambulance stipend	\$150,000.00
Employee 457 contributions	\$22,713.00
Holiday Pay	\$77,486.00
Total	\$311,759.00
3020 Retirement	FY 24/25
Safety "Service Cost"	\$355,000.00
Safety FY 24/25 "UAL"	\$931,108.00
Total	\$1,286,108.00
Page Total	\$4,588,600.00

ECF-JPA FY 24-25 (Final) Page 2

3021 Social Security		FY 24/25
Social Security		\$500.00
Total		\$500.00

3022 Medicare		FY 24/25
Medicare		\$37,898.00
Total		\$37,898.00

3040 Health Insurance		FY 24/25
Current Employee Health		\$677,400.00
Retirement healthcare		\$112,500.00
Total		\$789,900.00

3042 Long-term Disability		FY 24/25
Long-term Disability		\$10,901.00
Total		\$10,901.00

3060 Workers Compensation		FY 24/25
FASIS		\$273,000.00
Special Annual Assessment		
Total		\$273,000.00

4300 PPE/Equipment		FY 24/25
Administrative costs/rent/utilities (see excel attachment)		\$469,418.00
Total (shown as intra-fund transfer to ECF)		\$469,418.00
Page Total		\$1,581,617.00



El Dorado County Fire Protection District

October 2024

Run Statistics – Engines & Medics



Engine Companies:

Engine 17: 85

Engine 19: 61

Engine 25: 233

Engine 28: 113

Engine 72: 49

Total Responses: 524

Medic Units:

Medic 17: 222

Medic 19: 200

Medic 25: 276

Medic 28: 255

Medic 49: 262

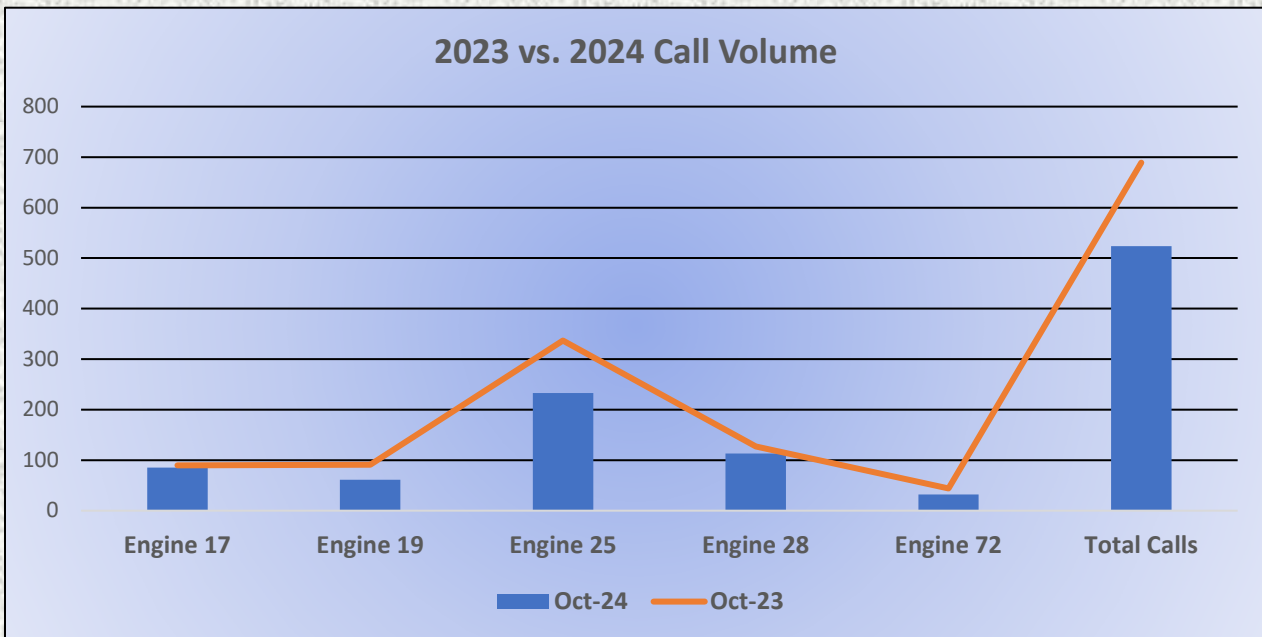
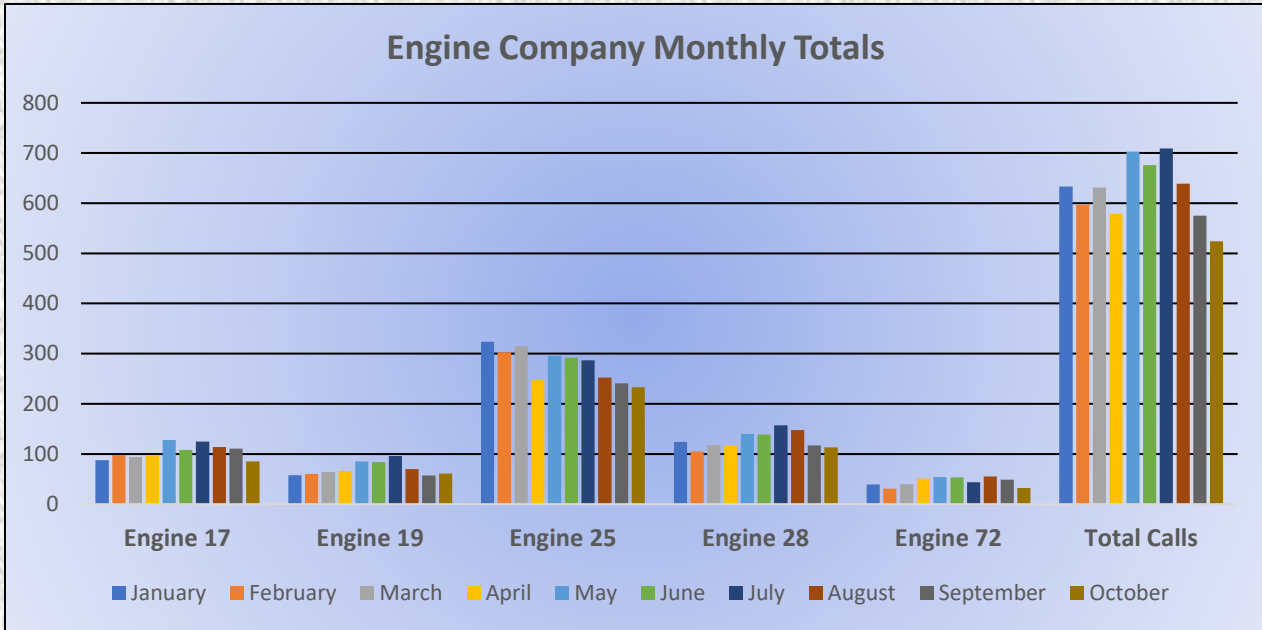
Total Responses: 1,215





El Dorado County Fire Protection District

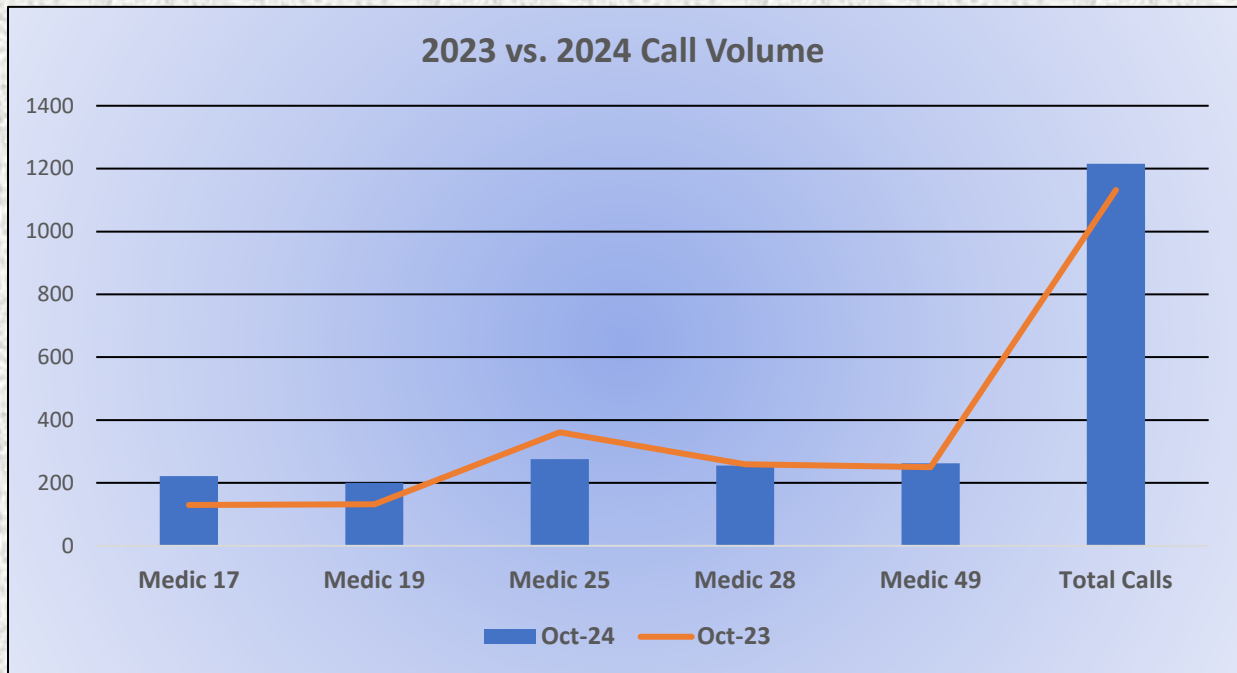
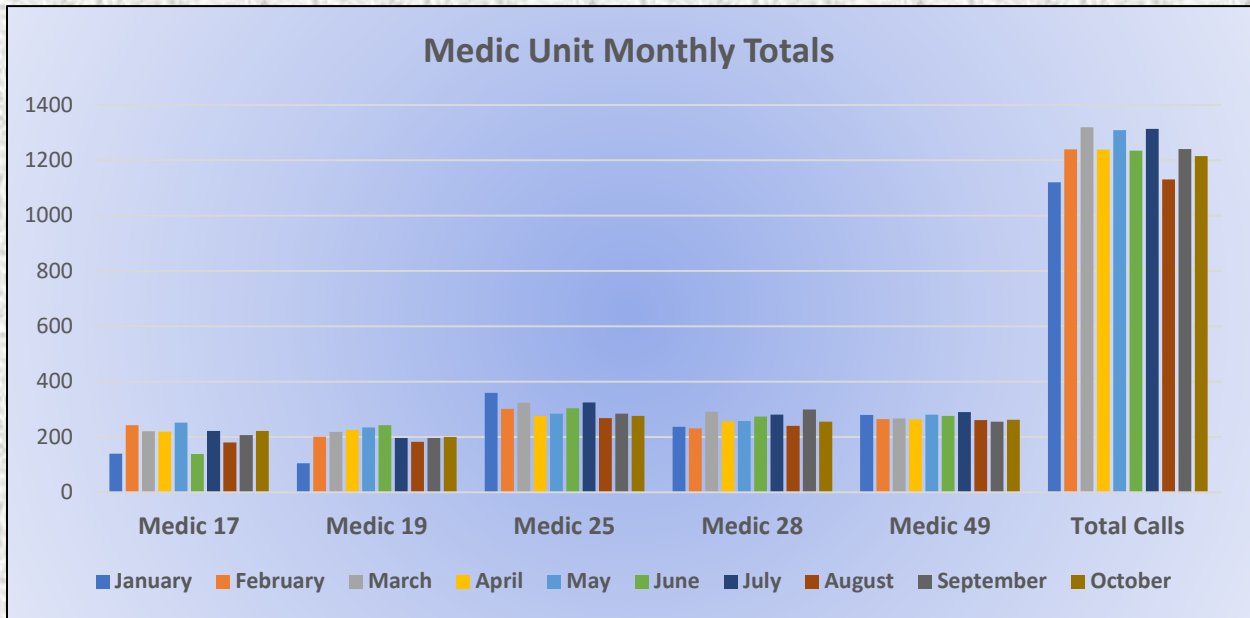
Monthly Run Statistics and Yearly Comparison October 2024 Engine Companies and Medic Units





El Dorado County Fire Protection District

Monthly Run Statistics and Yearly Comparison October 2024 Engine Companies and Medic Units





El Dorado County Fire Protection District

Monthly Run Statistics and Yearly Comparison October 2024 Engine Companies and Medic Units



October 1 - October 31, 2024
YTD January 1 - October 31
Lifetime Since June 2021

CA - El Dorado County Fire Protection District
Safety Cloud® Report

Alert Totals

Drivers Alerted

431

YTD 3,722
Lifetime 42,948

R2R Alerts sent

0

YTD 0
Lifetime 0

R2R Alerts Received

0

YTD 0
Lifetime 0

Incident Totals

Total Incidents

35

YTD 253
Lifetime 964

Average Time On-Scene

28.7 min

YTD 20.3 min
Lifetime 90.9 min

Run Totals

Total Runs

64

YTD 631
Lifetime 2,897

Total Responding Time

277 min

YTD 2,790 min
Lifetime 12,058 min

Average Time-to-Scene

4.3 min

YTD 4.4 min
Lifetime 4.2 min

Drivers Alerted

Total drivers alerted; based on HAAS Alert enabled applications.

Average Time On-Scene

Average time duration per incident.

R2R Alerts Sent

Total number of Responder-to-Responder Alerts sent to nearby emergency vehicles.

Total Runs

Total times a vehicle was dispatched to an incident with lights engaged for at least 1+ minute.

R2R Alerts Received

Total number of Responder-to-Responder Alerts received by your emergency vehicles.

Total Responding Time

Total time vehicles/apparatus spent traveling to dispatched calls with lights engaged.

Total Incidents

Total number of times at least one vehicle arrived on-scene with lights engaged for 2+ minutes.

Average Time-to-Scene

Average time it took for dispatched vehicle to arrive on-scene.



El Dorado County Fire Protection District



Station 25 Run Statistics October 2024

ENGINE 25: 233 Total Calls

- Medical Aid- 168
- Fire- 10
- Traffic Collision- 14
- Public Assist - 15
- Misc. – 24
- Move/Cover– 2

MEDIC 25: 276 Total Calls

- Medical Aid- 209
- Fire- 7
- Traffic Collision- 17
- Transfer -13
- Misc.- 3
- Move/Cover - 27



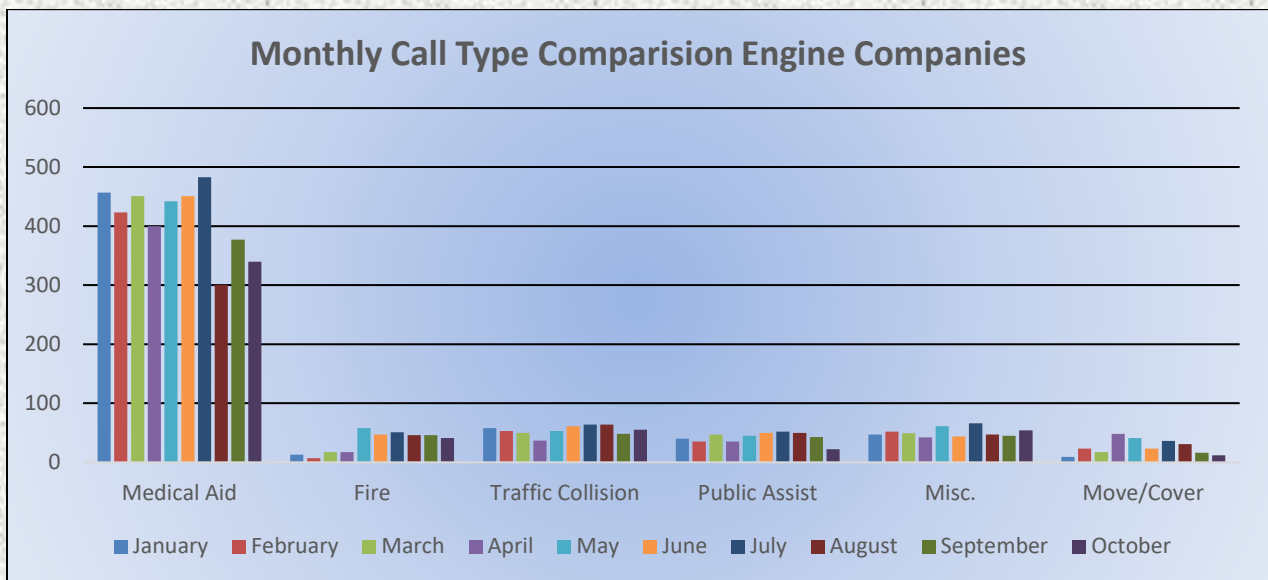
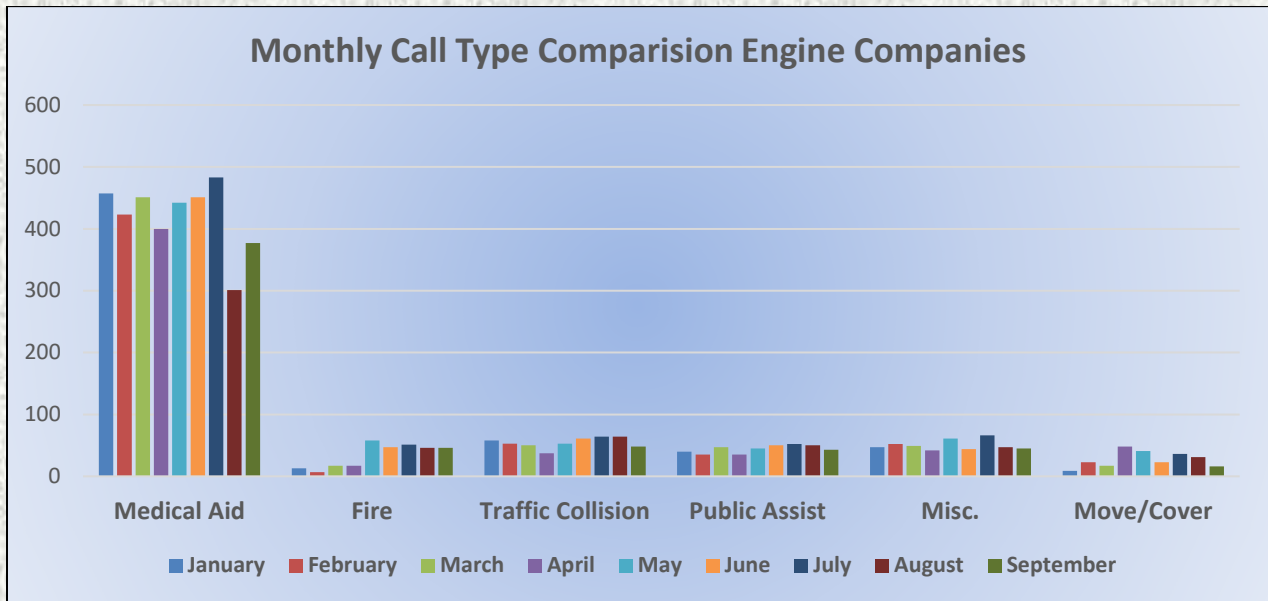


El Dorado County Fire Protection District



Monthly Run Statistics and Call Break Down September 2024 Engine Companies and Medic Units

Total Responses for Engine Companies: 524

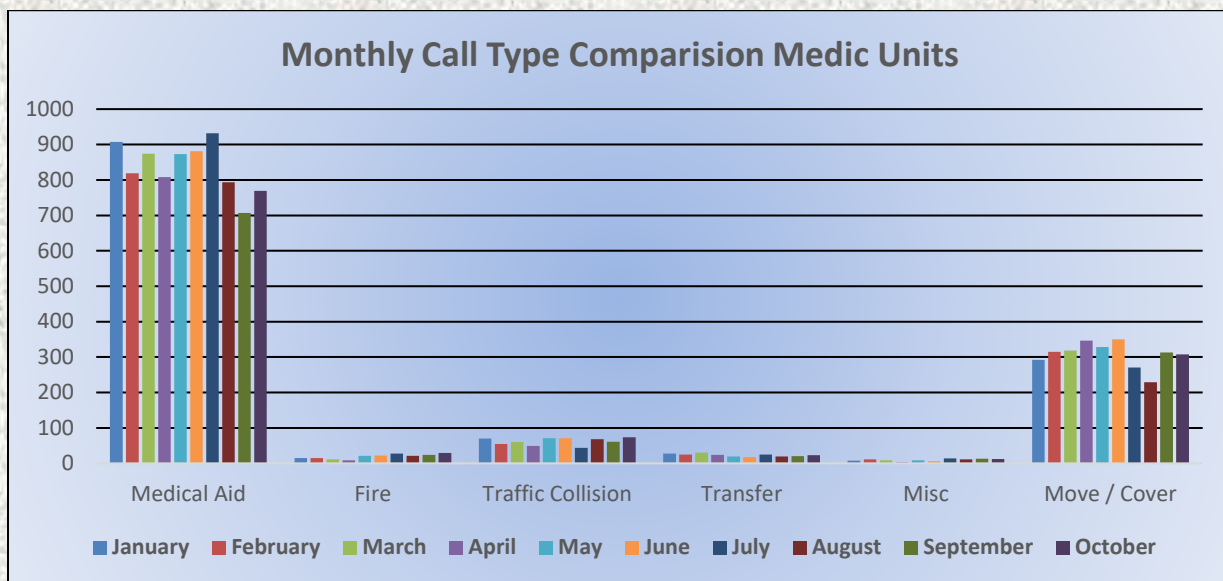
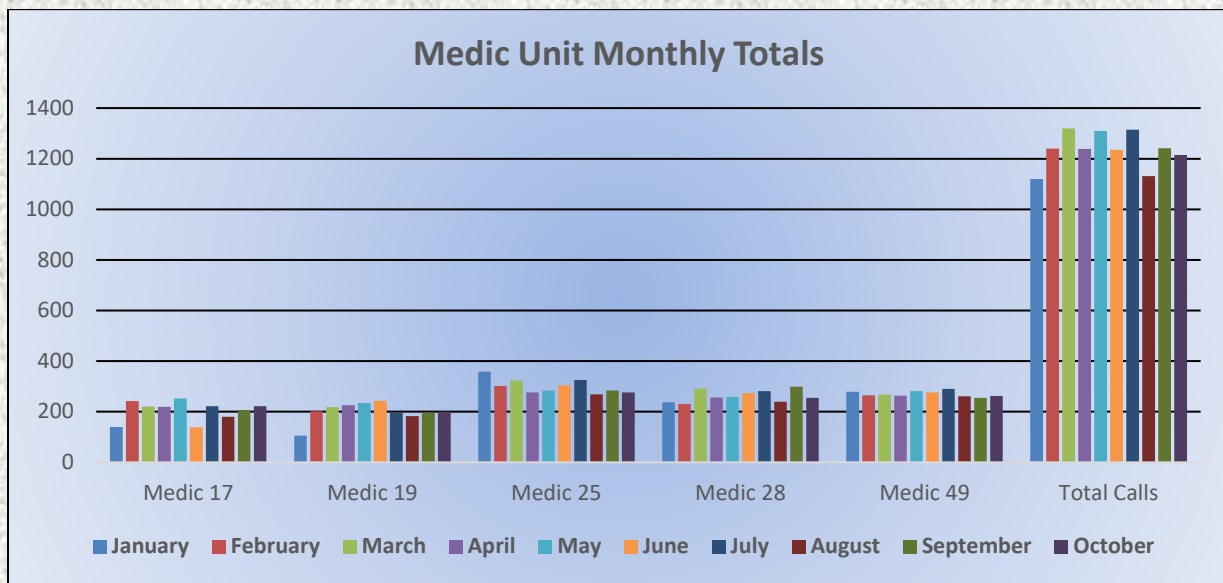




El Dorado County Fire Protection District

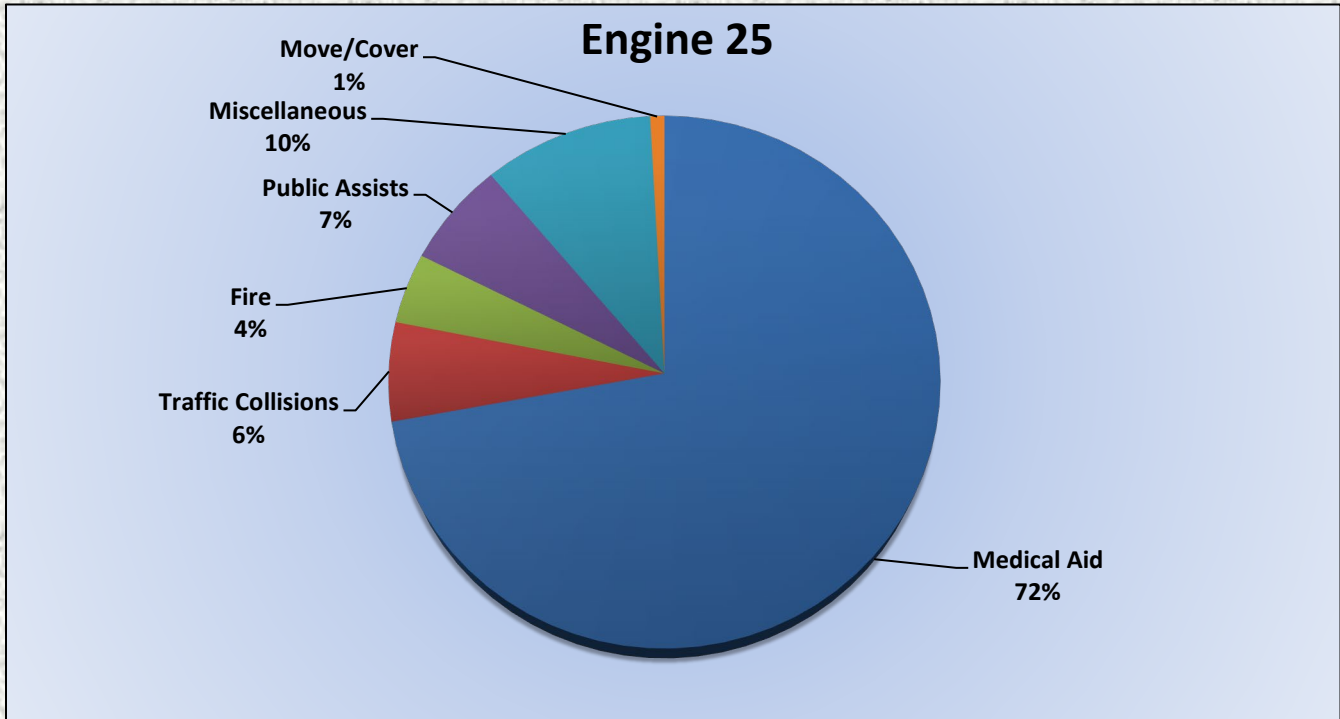


Total Responses for Medic Units: 1,215



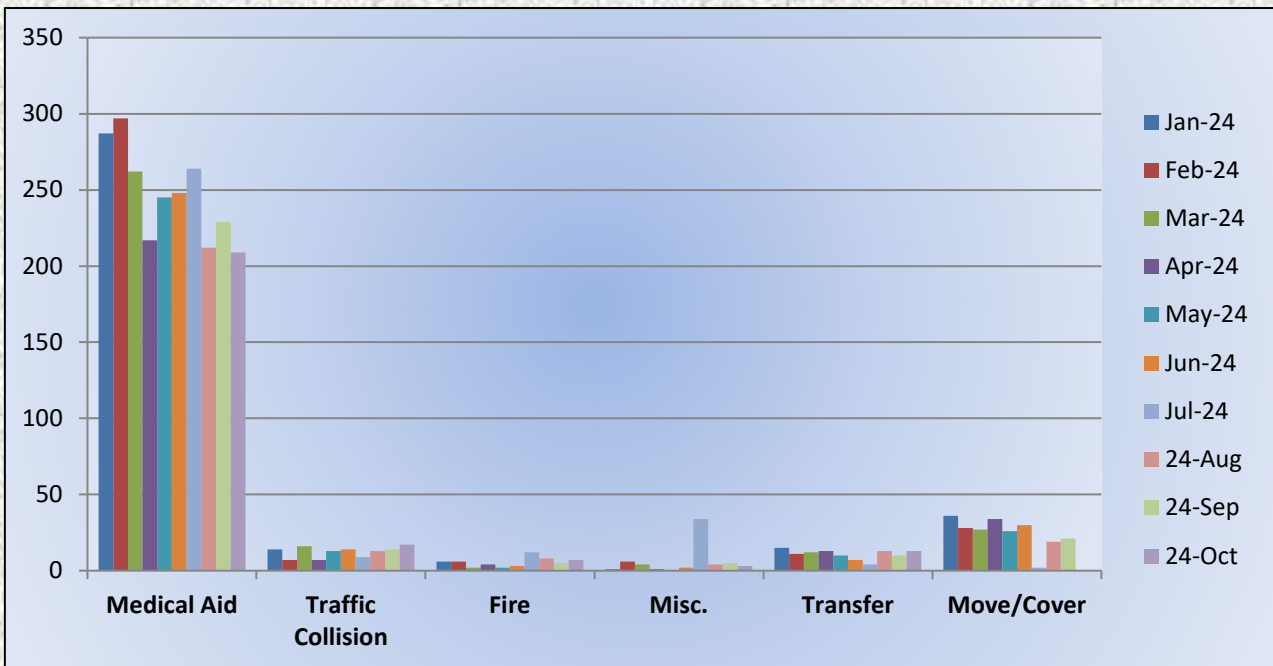
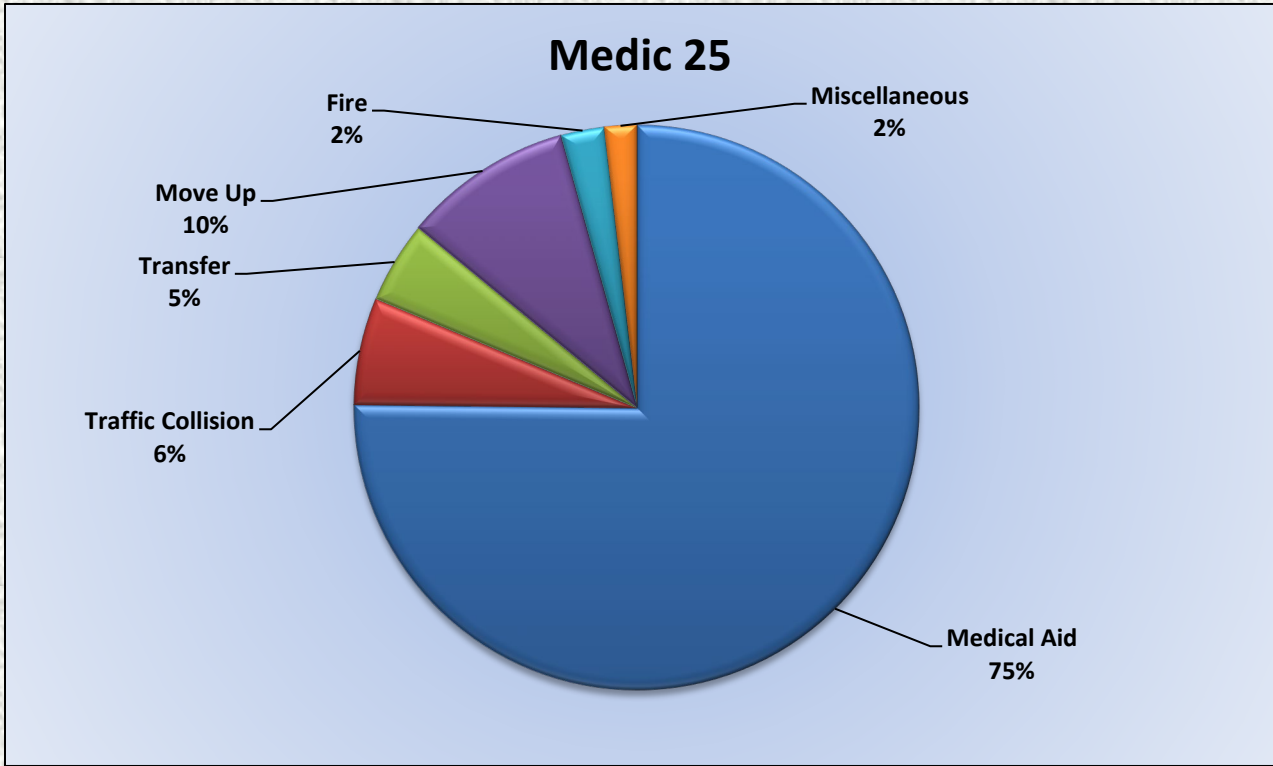


Engine 25 Call Volume and Locations October 2024





Medic 25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 17 Run Review October 2024

ENGINE 17: 85 Total Calls

Medical Aid- 58

Fire- 6

Traffic Collision- 7

Public Assist- 3

Misc- 11

Move/Cover - 0

MEDIC 17: 222 Total Calls

Medical Aid- 104

Fire- 5

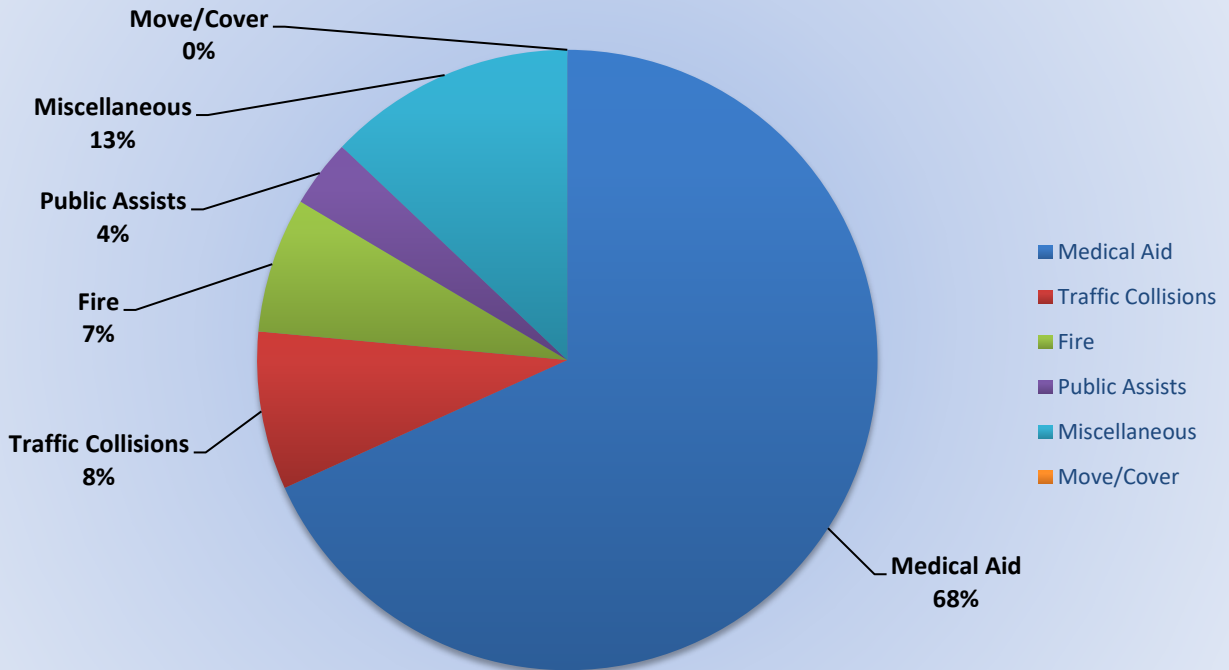
Traffic Collision- 11

Transfer- 3

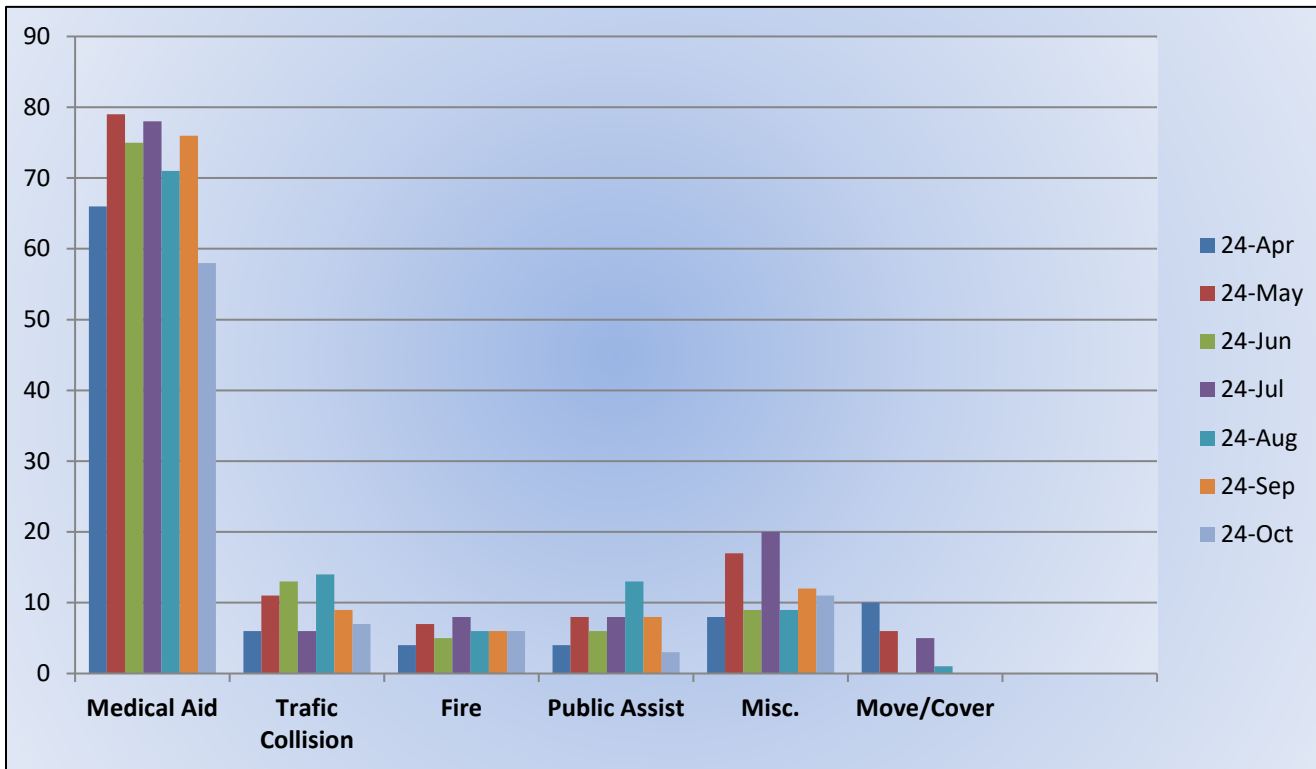
Misc- 2

Move/Cover - 97

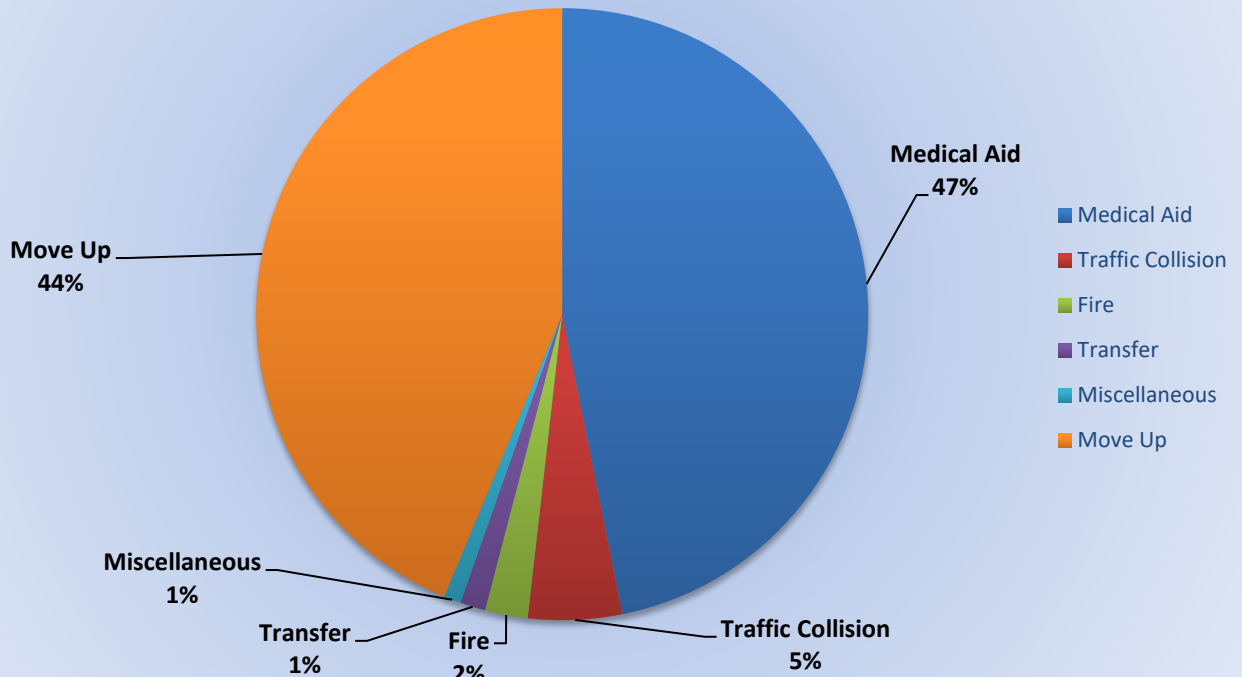
Response Breakdown



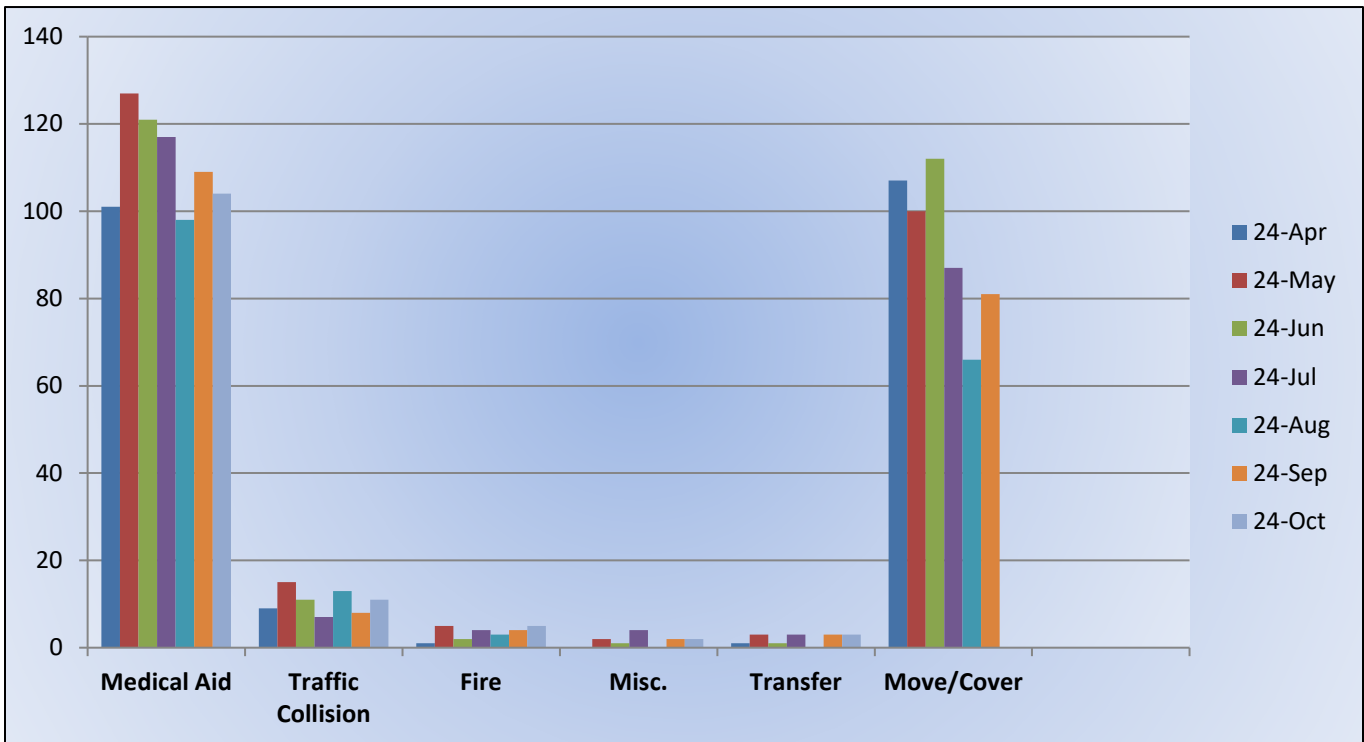
E17 Monthly Statistics Comparison



Response Breakdown



M17 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review October 2024

ENGINE 19: 61 Total Calls

Medical Aid- 34

Fire- 15

Traffic Collision- 7

Public Assist- 2

Misc- 1

Move/Cover - 2

MEDIC 19: 200 Total Calls

Medical Aid- 84

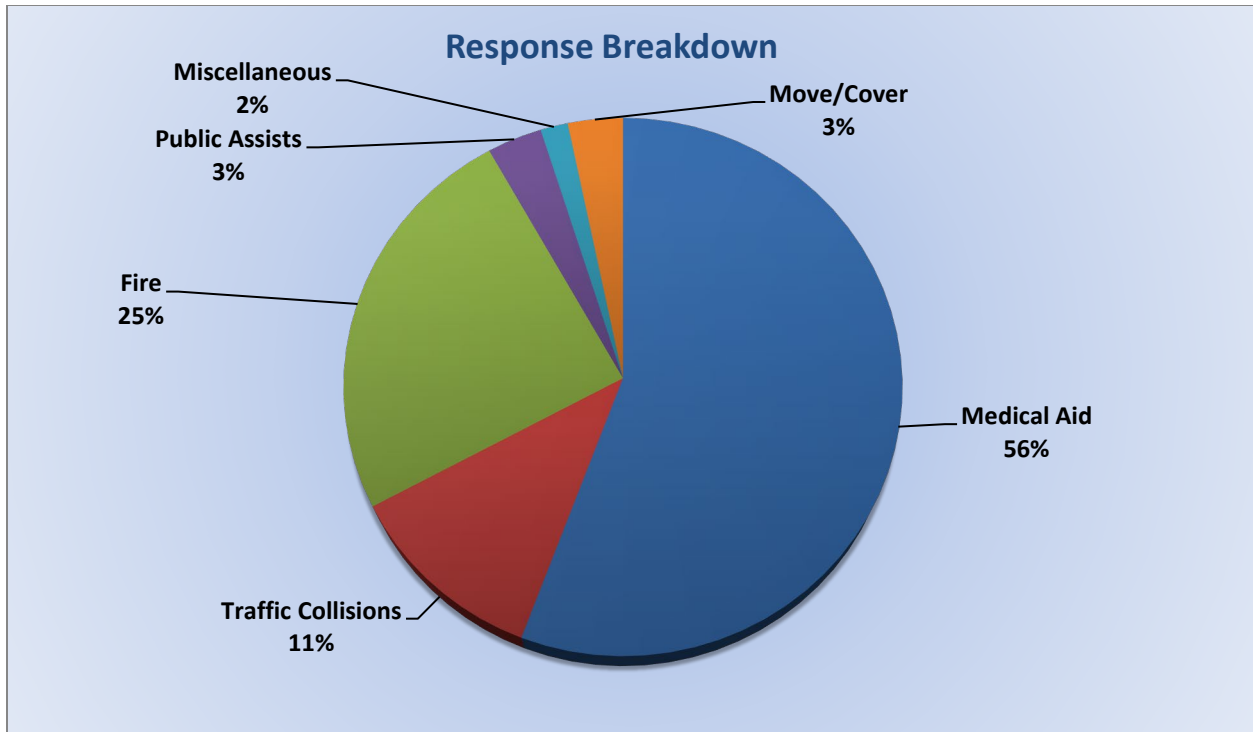
Fire- 3

Traffic Collision- 10

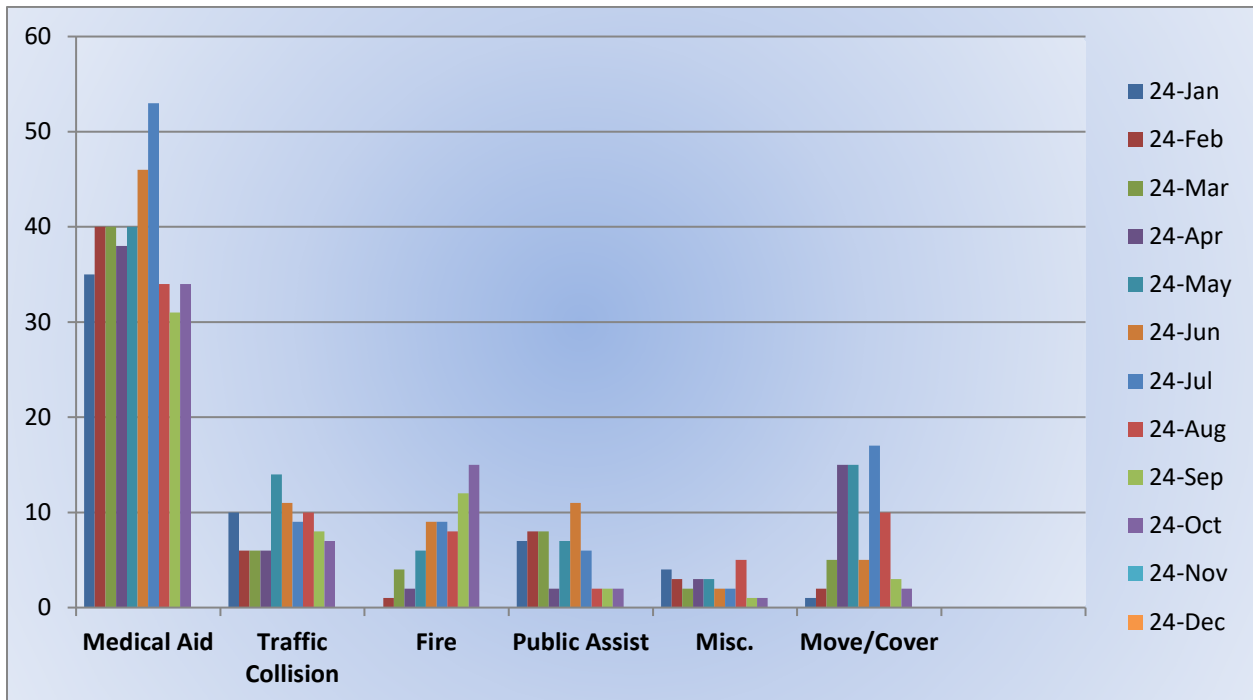
Transfer- 2

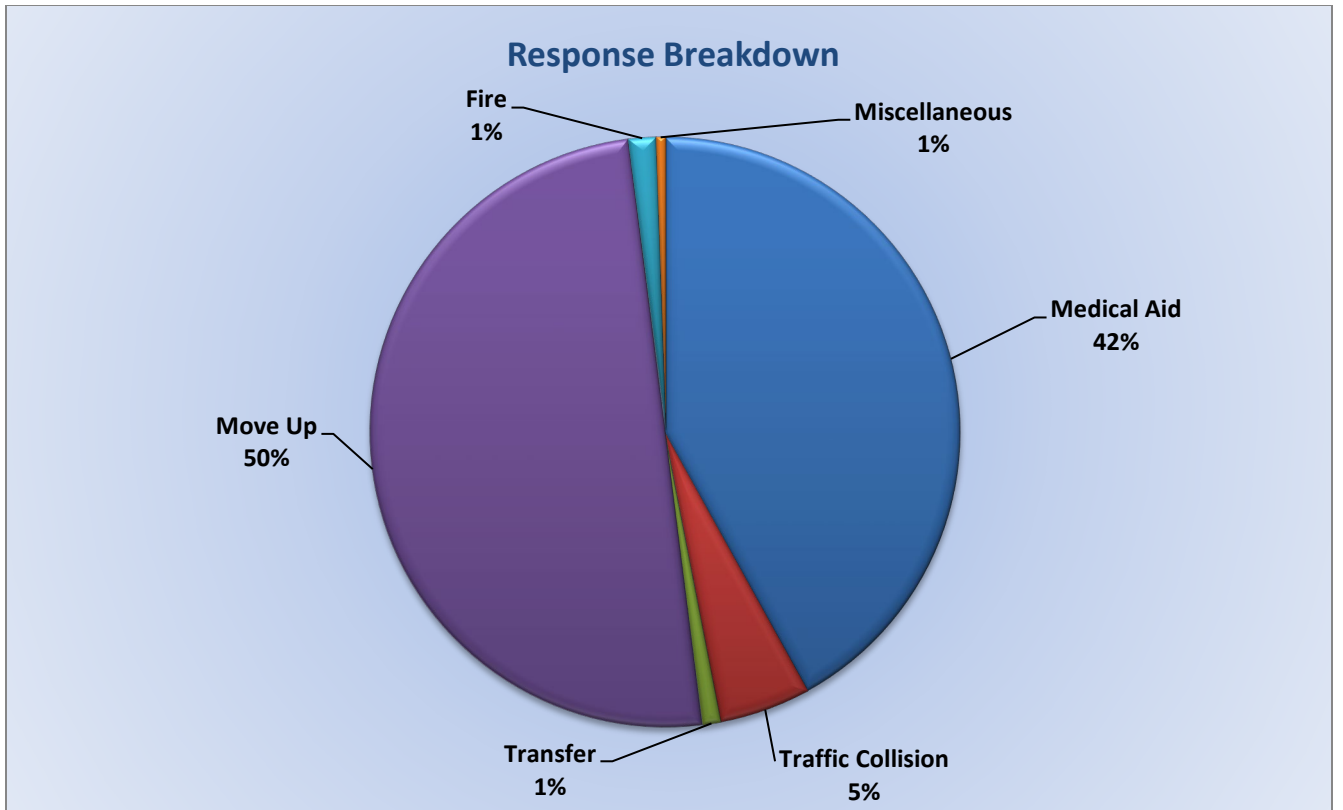
Misc- 1

Move/Cover - 100

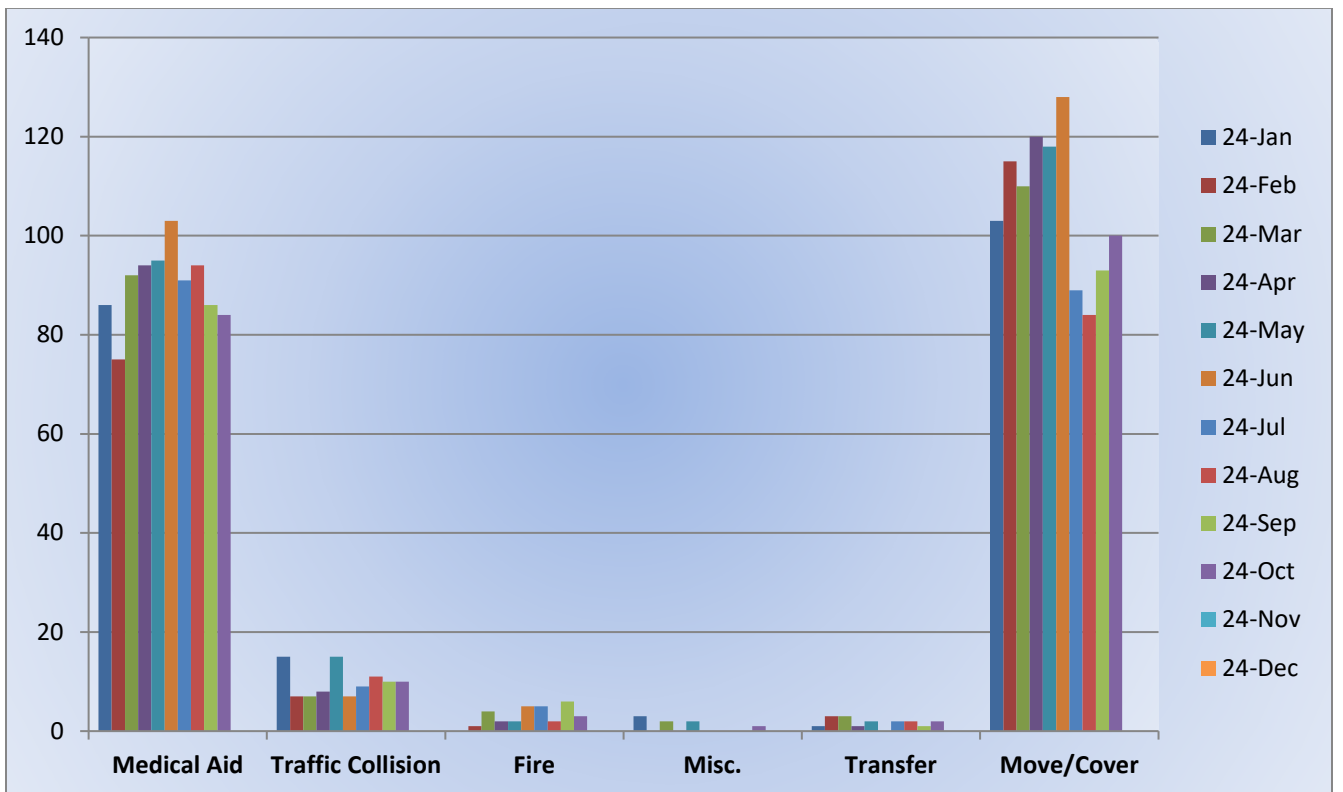


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run Review October 2024

ENGINE 25: 233 Total Calls

Medical Aid- 168

Fire- 10

Traffic Collision- 14

Public Assist- 15

Misc- 24

Move/Cover - 2

MEDIC 25: 276 Total Calls

Medical Aid- 209

Fire- 7

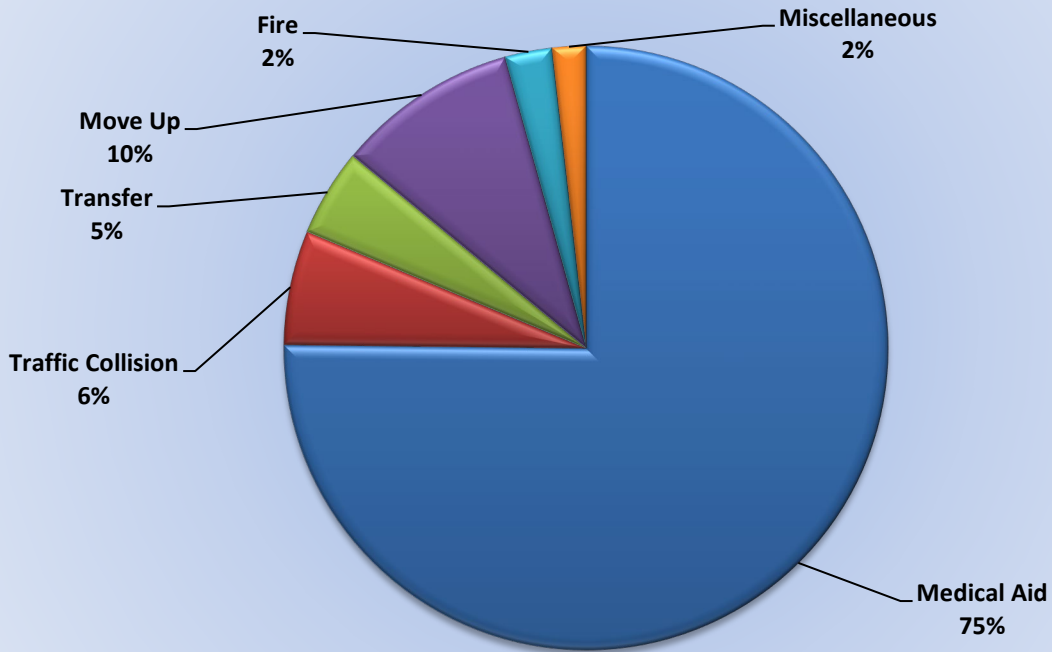
Traffic Collision- 17

Transfer- 13

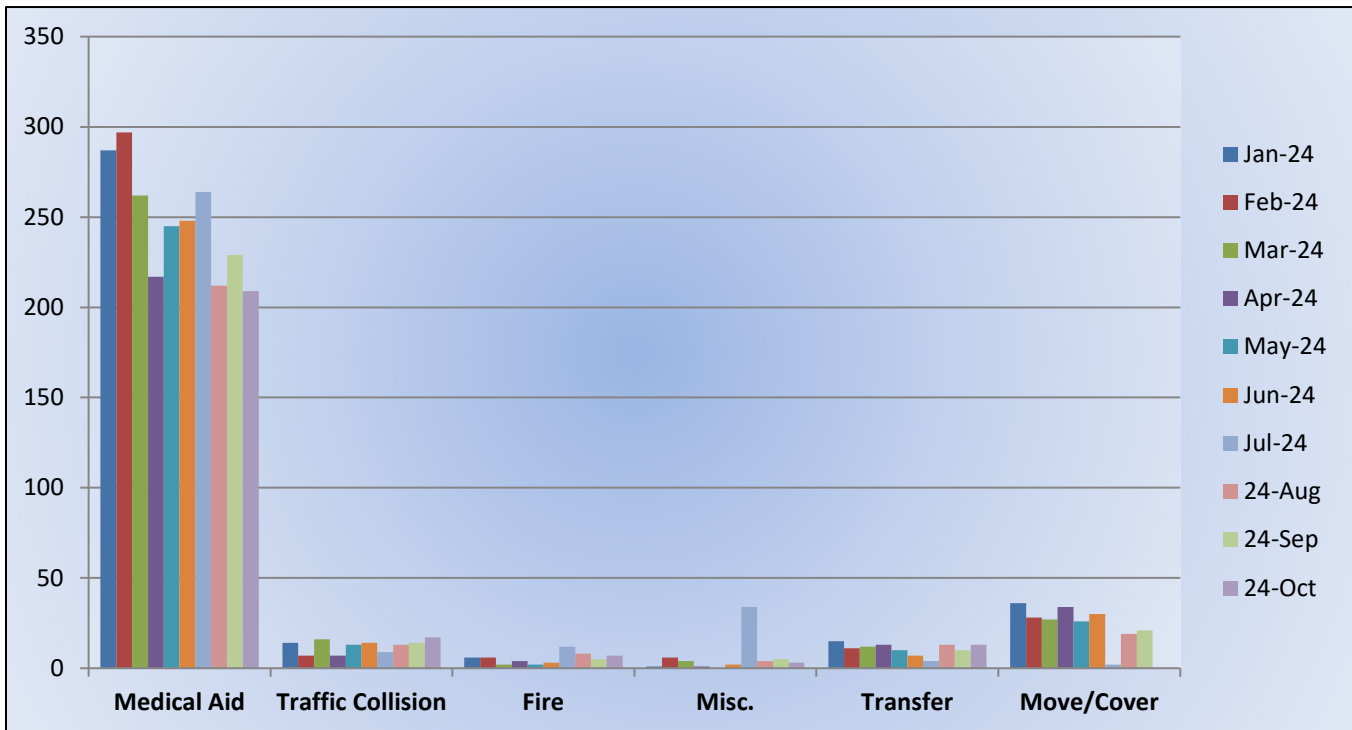
Misc- 3

Move/Cover – 27

Response Breakdown



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review October 2024

ENGINE 28: 113 Total Calls

Medical Aid - 57

Fire - 9

Traffic Collision - 24

Public Assist - 0

Misc - 15

Move/Cover – 8

MEDIC 28: 255 Total Calls

Medical Aid- 181

Fire- 6

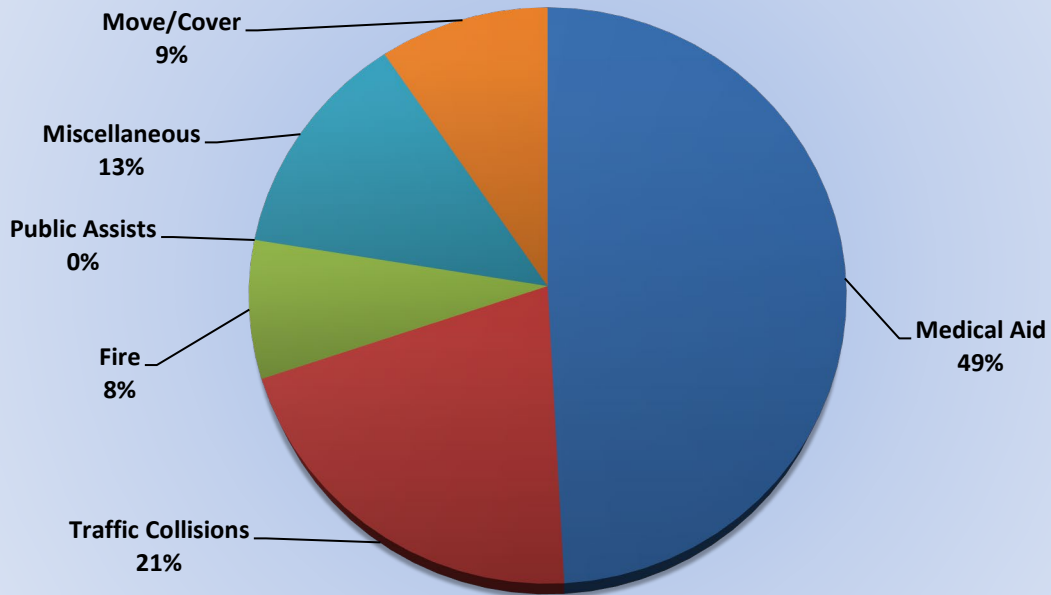
Traffic Collision- 20

Transfer- 0

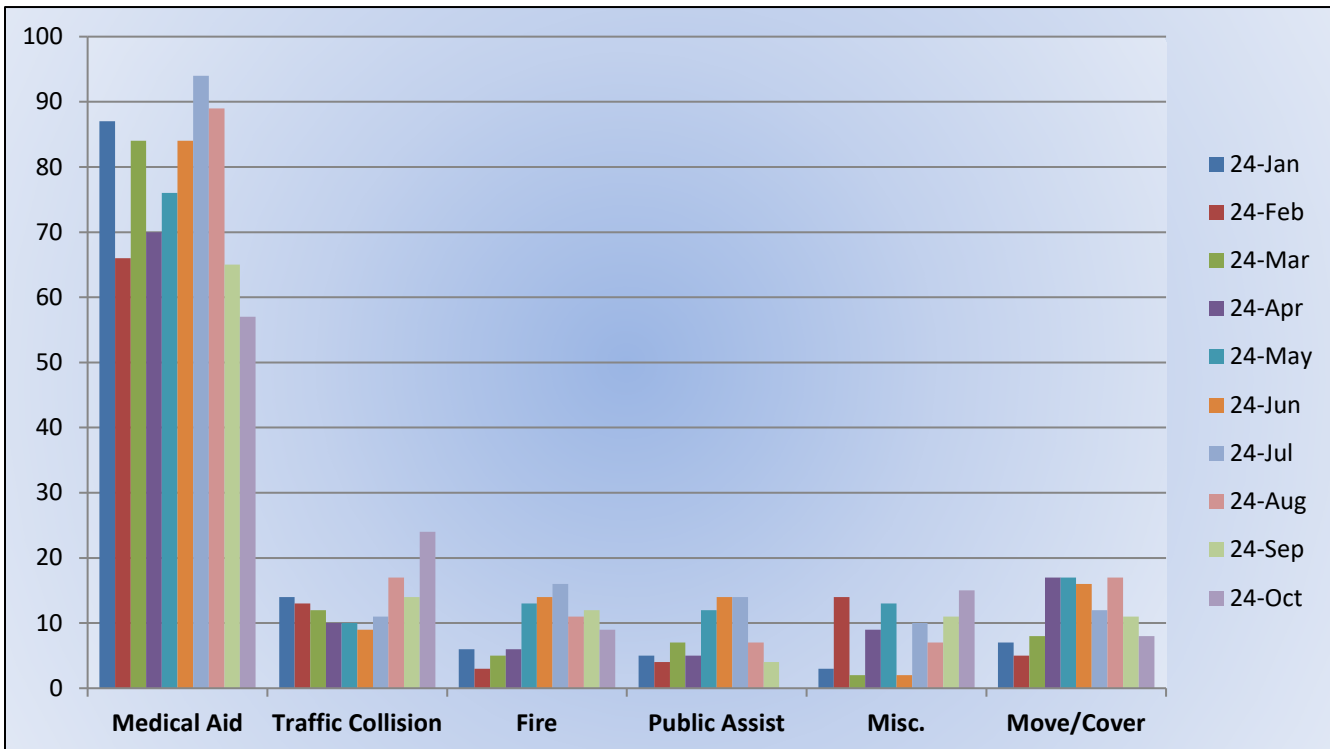
Misc- 3

Move/Cover – 45

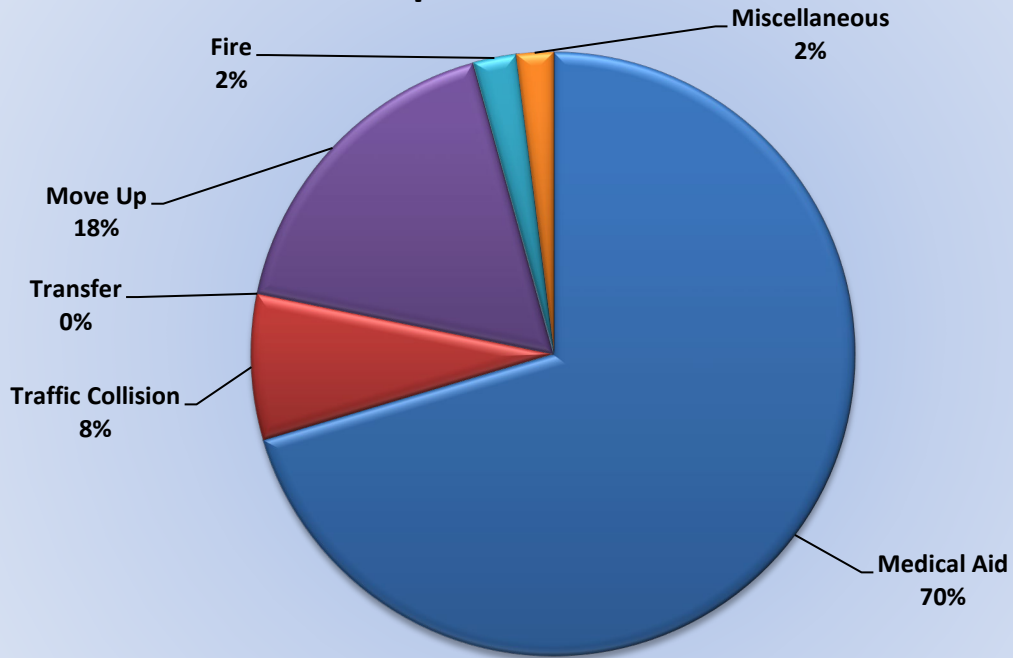
Response Breakdown



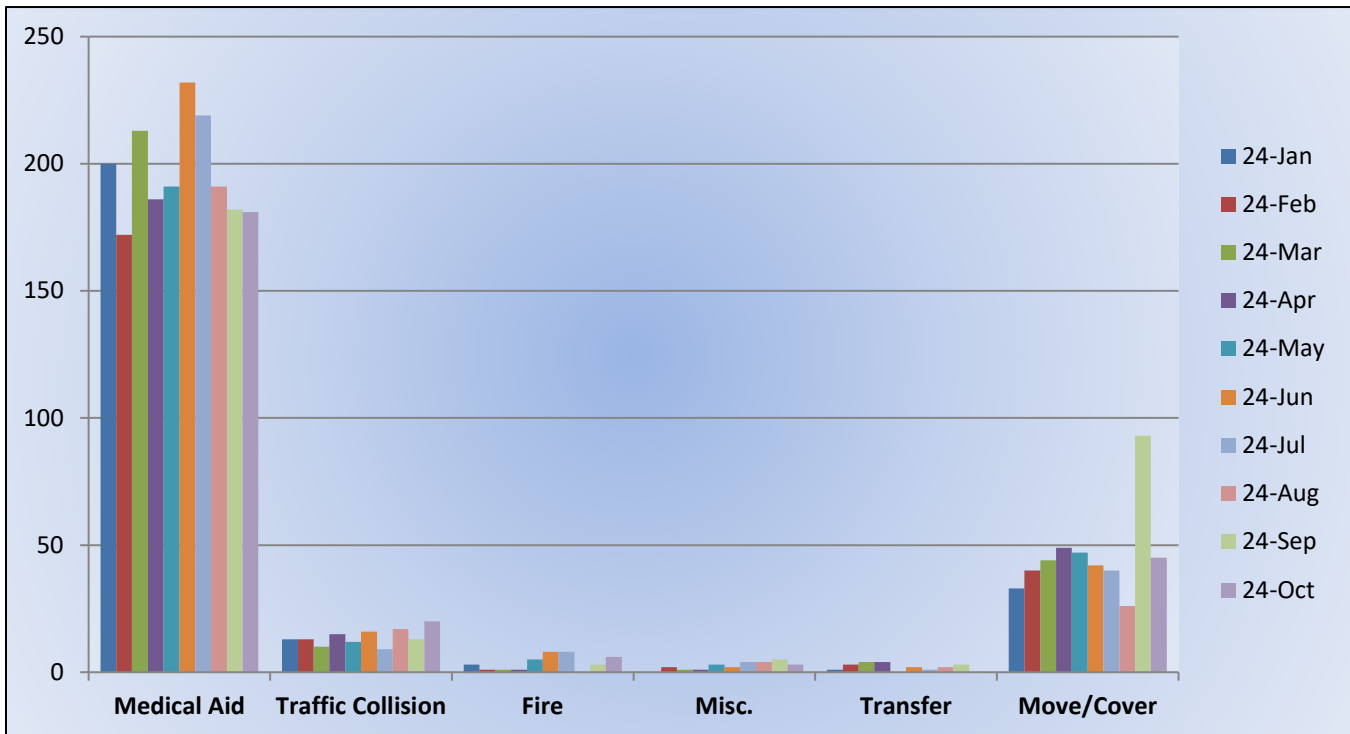
E28 Monthly Statistics Comparison



Response Breakdown



M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 and Medic 49 Run Review October 2024

ENGINE 72: Total Calls 32

Medical Aid – 23

Fire – 1

Traffic Collision – 3

Public Assist – 2

Misc – 3

Move/Cover – 0

MEDIC 49: Total Calls 262

Medical Aid – 191

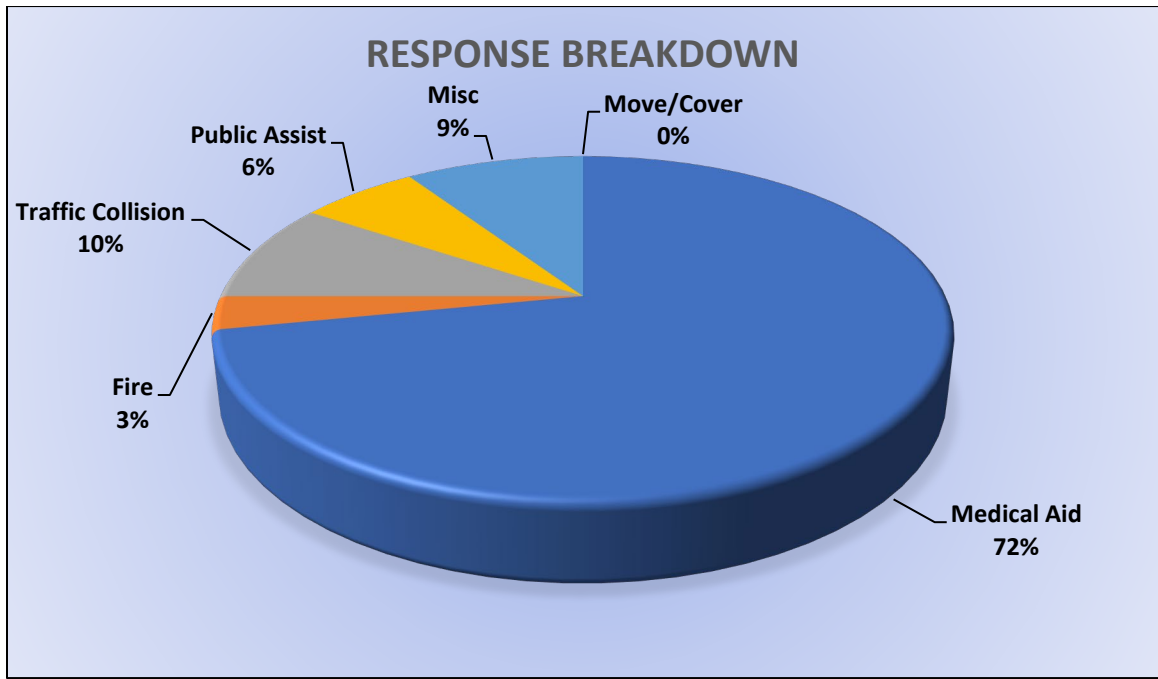
Fire – 8

Traffic Collision – 16

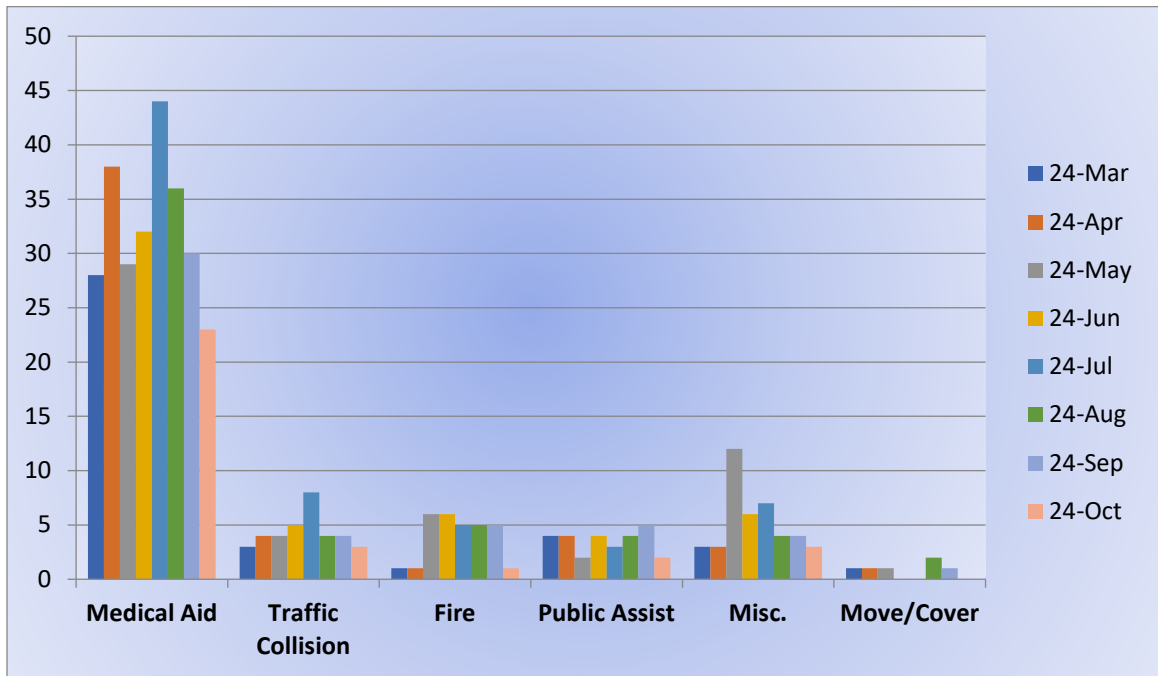
Transfer – 5

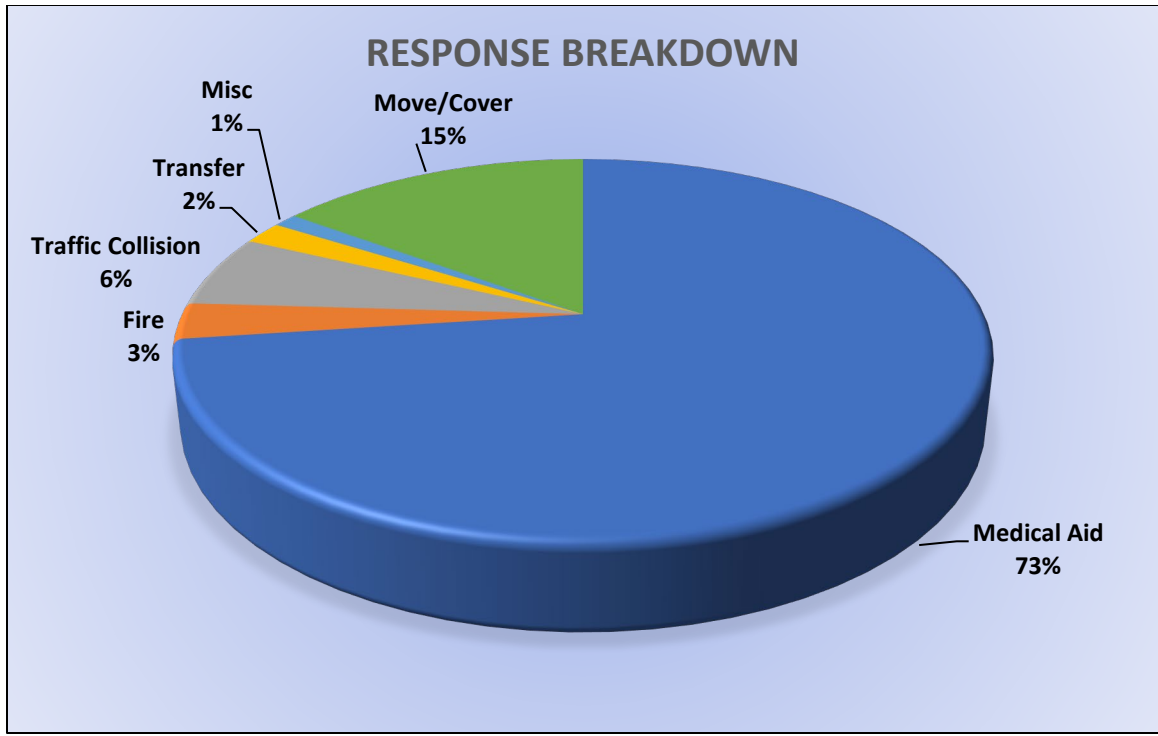
Misc – 3

Move/Cover – 39

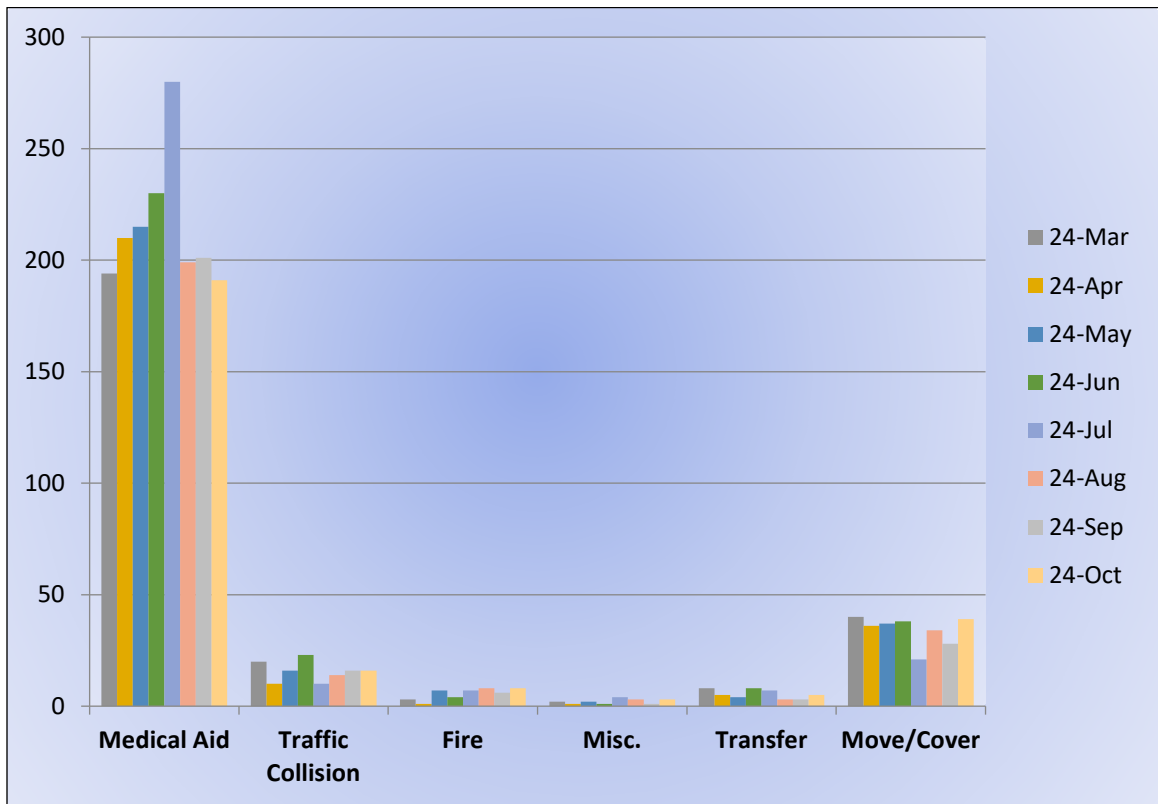


E72 Monthly Statistics Comparison





M49 Monthly Statistics Comparison





Placerville Lions Club

November 3rd, 2024

To Whom it May Concern,

The Placerville Lions would like to thank all of the First Responders that participated in our 100-year anniversary event. We want you all to know how much we appreciate all of the community work that you do on a daily basis. This event was over and above for you and we are very aware of the time commitment that it takes to represent your agencies in our community.

With your assistance we were able to make this 100-year celebration a success.

Here's to another 100 years!!!

Thank you all,

The Placerville Lions