



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

AGENDA

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

**August 17, 2023
1:00 P.M. Open Session**

Join Zoom Meeting

<https://us02web.zoom.us/j/82641106051?pwd=dndXdTB2eEJBekVqalpSbWZPcmpaZz09>

Meeting ID: 826 4110 6051
Passcode: 797440

One tap mobile
1(669)900-9128

Fire Chief, Tim Cordero

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

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

1:00 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: July 20, 2023

B. Board Policy 2090 – Uniforms and Protective Clothing

C. Claim Payments/Deposits:

<u>District Claims FY 22/23:</u>	<u>District Deposits & JE:</u>
\$30,130.34	\$9,245.24
\$13,050.00	\$5,416.24
\$2,625.40	\$4,468.00
\$9,280.00	\$5,028.00
\$35,750.63	\$67,314.79
\$20,250.00	\$16,105.21
	\$29,350.26

District Claims FY 23/24:

\$50.00
\$1,990.30
\$1,215.31
\$11,243.75
\$36,675.38
\$495.00
\$35,565.00
\$205,893.00
\$25,925.72
\$27,789.73
\$1,348.00
\$136,081.43

6. **PUBLIC COMMENT:**

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

7. **DEPARTMENTAL MATTERS:**

A. **Administrative** – USFS Local Agreements

- Review and Approve

B. **Administrative** – Cameron Park CSD Feasibility Study

- Discuss and Approve

C. **Administrative** – Make-A-Wish Proclamation

- Review and Approve

D. **Administrative** – Donation Expenditure Items

- Discuss and Approve

E. **Administrative** - Board Meeting Recording

- Discussion

8. **BOARD MATTERS:**

A. Purposed Draft Board Policy 1060

- Discussion

- B. Government Affairs Committee
 - Discussion

9. **COMMITTEE REPORTS:**

Standing Committees:

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

Ad-hoc Committees:

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

10. **CORRESPONDENCE AND COMMUNICATION:**

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- MDA Fill the Boot.
- Engineer testing thank you letters.

11. **FIRE CHIEF'S REPORT:**

12. **BOARD COMMENTS:**

13. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, August 17, 2023.

14. **ADJOURNMENT:**

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

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

July 20, 2023

1:30 P.M. Open Session

Join Zoom Meeting

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

Meeting ID: 832 7306 2162

Passcode: 278100

One tap mobile

1(669)444-9171

Fire Chief, Tim Cordero

1:30 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Kaiserman called the meeting to order at 1:30 P.M

2. ROLL CALL:

Present: Kaiserman, Brunton, Ogan, Gilchrest

Absent: Edmiston

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

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

Ayes: Kaiserman, Brunton, Ogan, Gilchrest

Noes: None

Absent: Edmiston

5. CONSENT CALENDAR:

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

A. Minutes: June 15, 2023

B. Claim Payments/Deposits:

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

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

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

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. DEPARTMENTAL MATTERS:

A. Operational – Peer Support Program

- Overview provided by Mike Campbell

B. Operational – Split Battalion Model DSP/ECF

- Review and Approve

It was moved by Director Gilchrest and seconded by Director Ogan to approve the proposed staffing model changes, moving to a split battalion model. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Gilchrest

Noes: None

Abstain: None

Absent: Edmiston

C. Operational - US Forrest Service Agreement

- Update

Chief Cordero provided an update on the US Forrest Service Agreement.

D. Administrative – Capital Public Finance Group Agreement

- Review and Approve

It was moved by Director Brunton and seconded by Director Ogan to approve the Agreement for Professional Services between El Dorado County Fire Protection District and Capitol Public Finance Group and authorize the Fire Chief to execute the proposed agreement. The motion was passed by the following vote:

Ayes: Kaiserman, Ogan, Brunton, Gilchrest

Noes: None

Abstain: None

Absent: Edmiston

8. BOARD MATTERS:

A. Purposed Draft Board Policy 1060

- Discussion

Tabled until the next meeting.

B. Government Affairs Committee

- Discussion

Director Ogan provided an overview of the need for this committee.

Staff to confirm with Legal on two-by-two meetings and structure of the committee.

9. COMMITTEE REPORTS:

Standing Committees:

A. Strategic Planning

No Report

B. Budget and Finance (Kaiserman, Gilchrest)

Director Kaiserman provided an overview of the most recent Budget and Finance Committee meeting.

C. Communications & Outreach (Brunton, Gilchrest)

Director Gilchrest provided an overview of the most recent Communications & Outreach Committee meeting.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

No Report

B. Human Resources (Ogan, Vacant)

No Report

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

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

10. CORRESPONDENCE AND COMMUNICATION:

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

11. FIRE CHIEF'S REPORT:

- City of Placerville
 - National Night Out is planned for August 1st, the city will have 11 locations. County Fire will have personnel out again this year trying to attend each location.
 - Fire Prevention is working with City staff on several larger projects.
 - We continue to meet with City staff regarding the public safety building. We will likely need a joint meeting again in the next few months.
- JP
 - A • Cristy Jorgenson, the Executive Director, is resigning from her position. The JPA has established an ad hoc committee for the recruitment of a new director. The flyer for the position is out and circulating. The process is “open until filled” with the first-round potential candidates reviewed on August 11th and interviews on August 18th.
 - The Cameron Park CSD Board has voted to terminate the contract between the CSD & the JPA for Medic 89. The termination is a 120-day notice, Cal Fire will staff the unit as long as they can given the staffing shortage and the cost does not exceed the JPA cap per unit. The JPA will need to begin an RFP process – similar to the previous Medic 49 RFP.
- District information
 - The station 17 project is for the most part wrapped up; there are a few final details being worked out. We are planning an “Open House” for the community on August 26th, Chief Williams is coordinating with his crew at Station 17.
 - The joint, cross training of Diamond Springs personnel and County Fire personnel has

been completed. The training will allow for the flow of personnel from each agency to cover at other stations. There are a couple of final logistical items being worked out, but the program is ready.

- The LAFCO Ad Hoc committee met again regarding the Fire Summit discussions. The LAFCO staff will be meeting with the County Chiefs next week, from there will be looking to meet with the various fire boards in the County.
- Cameron Park update: The CSD Board approved extending the consulting contract with Don Ashton. They also approved a contract with AP Triton Consulting for feasibility studies with El Dorado Hills Fire, El Dorado County Fire and possibly Rescue Fire for annexation. The CSD Board will be setting up 2x2's in the next couple weeks with Board Members from those Districts. I did speak with Dona Ashton and the CSD GM with a request that the 2x2's with County Fire include Diamond Springs Fire, as we are working through an annexation process.
- The District is completing our Engineer promotional exam process, this is a joint testing with Diamond Springs.
- The District received notification that our Worker's Compensation insurance is increasing this year by approximately \$68,000. Staff did speak with Diamond Springs, and they also saw a similar increase. We have reached out to our carrier and requested a meeting to review the increases and methodology behind the increases.
- Staffing update: The district received the resignation of one Firefighter Paramedic, we released one PAO from Probation. We currently have a new PAO going through the orientation / on boarding process and one FF/PM and two PAO's in preemployment. We are looking to bridge 2 of the current PAO's to suppression via the FF1 process. The process will be similar to the previous in-house training; however, we were able to secure an agreement with South Lake Tahoe College in place of Shasta College for logistical ease.
- We are currently going through the required State audit for the CSDA Covid Funding. The process is remote, and we are providing documentation as requested.
- The District received additional funding from the previous Trust donation of \$137,000.00. Staff will bring recommendations to the Board in August for consideration on use of the funds.

12. BOARD COMMENTS:

Brunton: No Comment

Ogan: No Comment

Kaiserman: No Comment

Edmiston: Absent

Gilchrest: No Comment

13. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting August 17, 2023.

Discussion on posting board meeting recordings on the YouTube channel.

14. **ADJOURNMENT:** *At 2:53 P.M. it was moved by Director Gilchrest and seconded by Director Brunton to adjourn; all in favor.*

EL DORADO COUNTY FIRE PROTECTION DISTRICT

POLICY TITLE: Uniforms and Protective Clothing

POLICY NUMBER: 2090

2090.10

The cost of such uniforms and/or protective clothing, boots, etc., that employees are required to wear shall be borne by the District.

2090.20

Maximum uniform allowance shall be \$400.00 per employee per year, paid bi-annually in July and December. Payment shall be paid within the payroll process and shall be reported to the Public Employees' Retirement System as compensational hours. The District also agrees to furnish and/or replace OSHA approved footwear as necessary with the approval of the Fire Chief. Said uniform allowance shall not replace or be used in place of the purchase of safety gear.

2090.30

Chief Officers (Battalion Chiefs' and Fire Chief) shall receive an unlimited uniform allowance, purchased on an as-needed basis.

2090.40

Uniforms must be consistent with Article 2. Section 8 of the Standard Operating Procedures Manual.

SEE ATTACHED:

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims FY 22/23:

- \$30,130.34
- \$13,050.00
- \$2,625.40
- \$9,280.00
- \$35,750.63
- \$20,250.00

District Claims FY 23/24:

- \$50.00
- \$1,990.30
- \$1,215.31
- \$11,243.75
- \$36,675.38
- \$495.00
- \$35,565.00
- \$205,893.00
- \$25,925.72
- \$27,789.73
- \$1,348.00
- \$136,081.43

District Deposits/Journal Entries:

- \$9,245.24
- \$5,416.24
- \$4,468.00
- \$5,028.00
- \$67,314.79
- \$16,105.21
- \$29,350.26

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION	PROCESSOR USE ONLY
Date:	6/30/2023		METHOD IN THE SPACE BELOW:	
Prepared By:	Kathleen Freeman	DEPT:	US MAIL: Return to District:	BATCH:
Contact Phone:	530-644-9630 # 104	FILE NAME:	Call/Email for pickup: 530-644-9630 #	Entered by:
	181 2022-23 6-30-2023 EDCF Bills	AUDITED BY:	Document Total:	Date:
			\$30,130.34	

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 50)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1080	0	06132023-08	58.60	EDCF06302023	6/30/23	2	8561000	4080	EDCF Inv. 06132023-08 AA st-25	58.60	US Bank		
1	1080	0	06182023-02	68.16	EDCF06302023	06/30/23	2	8561000	4197	EDCF Inv. 06182023-02 St-19	68.16	US Bank		
1	1080	0	06182023-03	105.74	EDCF06302023	06/30/23	2	8561000	4080	EDCF Inv. 06182023-03 St-25	105.74	US Bank		
1	1080	0	06182023-04	228.17	EDCF06302023	06/30/23	2	8561000	4080	EDCF Inv. 06182023-04 st-25	228.17	US Bank		
1	1080	0	06032023-01	18.82	EDCF06302023	06/30/23	2	8561000	4700	EDCF Inv. 06032023-01 E17 St-21 Propane	18.82	US Bank		
1	1080	0	06202022-01	209.55	EDCF06302023	06/30/23	2	8561000	4300	EDCF Inv. 06202022-01 E21 Health and Wellness	209.55	US Bank		
1	1080	0	06082023-01	996.00	EDCF06302023	06/30/23	2	8561000	4160	EDCF Inv. 06082023-01 E28 E-28	996.00	US Bank		
1	1080	0	06162023-04	22.72	EDCF06302023	06/30/23	2	8561000	4080	EDCF Inv. 06162023-04 E28 St-28	22.72	US Bank		
1	1080	0	05292023-01	94.98	EDCF06302023	06/30/23	2	8561000	4197	EDCF Inv. 05292023-01 E-25 St-25	94.98	US Bank		
1	1080	0	06012023-22	51.92	EDCF06302023	06/30/23	2	8561000	4197	EDCF Inv. 06012023-22 E25 St-25	51.92	US Bank		
1	1080	0	06032023-02	68.08	EDCF06302023	06/30/23	2	8561000	4197	EDCF Inv. 06032023-02 E25 St-25	68.08	US Bank		
1	1080	0	06112023-05	4.76	EDCF06302023	06/30/23	2	8561000	4197	EDCF Inv. 06112023-05 E25 St-25	4.76	US Bank		
1	1080	0	06172023-05	15.13	EDCF06302023	06/30/23	2	8561000	4197	EDCF Inv. 06172023-05 E25 St-25	15.13	US Bank		
1	1080	0	05242023-01	296.01	EDCF06302023	06/30/23	2	8561000	6040	EDCF Inv. 05242023-01 PM HRT Program	296.01	US Bank		
1	1080	0	06012023-23	0.99	EDCF06302023	06/30/23	2	8561000	4539	EDCF Inv. 06012023-23 PM	0.99	US Bank		
1	000	0	none	113.05	EDCF06302023	06/30/23	2	8561000	4606	EDCF 05312023-01 E317 Fuel E-317	113.05	No Vendor		
1	1080	0	06142023-01	843.30	EDCF06302023	06/30/23	2	8561000	6020	EDCF Inv. 06142023-01 TW St-17 Gym Floor	843.30	US Bank		
1	1080	0	0616202306	168.00	EDCF06302023	06/30/23	2	8561000	6028	EDCF Inv. 0616202306 TW St-17 Remodel	168.00	US Bank		
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1	1080	0	06212023-03	391.25	EDCF06302023	06/30/23	2	8561000	4461	EDCF Inv. 06212023-03 TW DCE	391.25	US Bank		
1	1080	0	06022023-01	427.50	EDCF06302023	06/30/23	2	8561000	4080	EDCF Inv. 06022023-01 WS Coffee	427.50	US Bank		
1	1080	0	06182023-01	21.44	EDCF06302023	06/30/23	2	8561000	4080	EDCF Inv. 06182023-01 WS Supplies	21.44	US Bank		

Authorizing signatures:

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1	1080	0	06082023-02	108.16	EDCF06302023	06/30/23	2	8561000	4197	EDCF Inv. 06082023-02 LL St-21	108.16	US Bank
1	1080	0	06142023-03	119.11	EDCF06302023	06/30/23	2	8561000	4080	EDCF Inv. 06142023-03 LL St-21 Supplies	119.11	US Bank
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1	1080	0	06212023-012	256.21	EDCF06302023	06/30/23	2	8561000	4142	EDCF Inv. 06212023-012 BS Radio Maintenance	256.21	US Bank
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1	1080	0	05242023-04	21.99	EDCF06302023	06/30/23	2	8561000	4060	EDCF Inv. 05242023-04 GA Testing	21.99	US Bank
1	1080	0	06072023-03	22.80	EDCF06302023	06/30/23	2	8561000	4261	EDCF Inv. 06072023-03 GA Postage	22.80	US Bank
1	1080	0	06122023-03	19.99	EDCF06302023	06/30/23	2	8561000	4539	EDCF Inv. 06122023-03 GA Adobe	19.99	US Bank
1	1080	0	06162023-07	99.21	EDCF06302023	06/30/23	2	8561000	4260	EDCF Inv. 06162023-07 GA Office Supplies	99.21	US Bank
1	1080	0	06132023-02	31.10	EDCF06302023	06/30/23	2	8561000	6020	EDCF Inv. 06132023-02 SA Training Material	31.10	US Bank
1	1080	0	06132023-03	34.07	EDCF06302023	06/30/23	2	8561000	4162	EDCF Inv. 06132023-03 SA U-21	34.07	US Bank
1	1080	0	06132023-04	2077.84	EDCF06302023	06/30/23	2	8561000	6020	EDCF Inv. 06132023-04 SA Training Material	2077.84	US Bank
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1	1080	0	06202023-02	92.08	EDCF06302023	06/30/23	2	8561000	4260	EDCF Inv. 06202023-02 SA St-23	92.08	US Bank
1	1080	0	06202023-01	2886.60	EDCF06302023	06/30/23	2	8561000	4617	EDCF Inv. 06202023-01 SA Instructor Class'	2886.60	US Bank
1	1080	0	06086023-03	36.61	EDCF06302023	06/30/23	2	8561000	4600	EDCF Inv. 06086023-03 JS CalCard Reimburse	36.61	US Bank
1	1080	0	06072023-04	63.21	EDCF06302023	06/30/23	2	8561000	4600	EDCF Inv. 06072023-04 JS CalCard Reimburse	63.21	US Bank
1	1080	0	06072023-05	13.88	EDCF06302023	06/30/23	2	8561000	4600	EDCF Inv. 06072023-05 JS CalCard Reimburse	13.88	US Bank
1	1080	0	06082023-04	23.88	EDCF06302023	06/30/23	2	8561000	4600	EDCF Inv. 06082023-04 JS CalCard Reimburse	23.88	US Bank
1	1080	0	06092023-01	86.46	EDCF06302023	06/30/23	2	8561000	4600	EDCF Inv. 06092023-01 JS CalCard Reimburse	86.46	US Bank
1	1080	0	06092023-02	24.65	EDCF06302023	06/30/23	2	8561000	4600	EDCF Inv. 06092023-02 JS CalCard Reimburse	24.65	US Bank
1	1080	0	06082023-05	49.00	EDCF06302023	06/30/23	2	8561000	4600	EDCF Inv. 06082023-05 JS CalCard Reimburse	49.00	US Bank
1	1080	0	05302023-01	0.99	EDCF06302023	06/30/23	2	8561000	4539	EDCF Inv. 05302023-01 TC	0.99	US Bank
1	1080	0	065042023-01	19.99	EDCF06302023	06/30/23	2	8561000	4539	EDCF Inv. 065042023-01 TC Adobe	19.99	US Bank
1	1080	0	06032023-03	94.99	EDCF06302023	06/30/23	2	8561000	4539	EDCF Inv. 06032023-03 TC Norton	94.99	US Bank
1	1080	0	06072023-06	1.99	EDCF06302023	06/30/23	2	8561000	4539	EDCF Inv. 06072023-06 TC	1.99	US Bank
1	1080	0	06132023-05	1235.45	EDCF06302023	06/30/23	2	8561000	4040	EDCF Inv. 06132023-05 TC Admin Phones	1235.45	US Bank
1	1080	0	05282023-01	1751.30	EDCF06302023	06/30/23	2	8561000	4617	EDCF Inv. 05282023-01 PL Preston Invest. Training	1751.30	US Bank
1	1080	0	05302023-02	4865.56	EDCF06302023	06/30/23	2	8561000	4162	EDCF Inv. 05302023-02 PL U21 Transmition	4865.56	US Bank
1	1080	0	06052023-02	125.00	EDCF06302023	06/30/23	2	8561000	4160	EDCF Inv. 06052023-02 PL E-28	125.00	US Bank
1	1080	0	06142023-04	599.38	EDCF06302023	06/30/23	2	8561000	4500	EDCF Inv. 06142023-04 PL Manuals	599.38	US Bank
1	1080	0	06132023-06	2663.98	EDCF06302023	06/30/23	2	8561000	6040	EDCF Inv. 06132023-06 PL OES 4310	2663.98	US Bank
1	1080	0	06142023-05	12.99	EDCF06302023	06/30/23	2	8561000	4539	EDCF Inv. 06142023-05 PL Adobe	12.99	US Bank
1	1080	0	05252023-01	49.62	EDCF06302023	06/30/23	2	8561000	4606	EDCF Inv. 05252023-01 KF Fuel New Utility	49.62	US Bank
1	1080	0	06012023-24	100.64	EDCF06302023	06/30/23	2	8561000	4040	EDCF Inv. 06012023-24 KF St-19	100.64	US Bank
1	1080	0	06012023-25	150.70	EDCF06302023	06/30/23	2	8561000	4040	EDCF Inv. 06012023-25 KF St-72	150.70	US Bank
1	1080	0	06022023-02	30.00	EDCF06302023	06/30/23	2	8561000	4040	EDCF Inv. 06022023-02 KF St-72	30.00	US Bank
1	1080	0	06062023-01	15.99	EDCF06302023	06/30/23	2	8561000	4539	EDCF Inv. 06062023-01 KF Zoom	15.99	US Bank

FY 23/24

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY DEPT: _____ FILE NAME: _____ AUDITED BY: _____ Date: _____	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW: US MAIL: _____ Return to District: _____ Call/Email for pickup: _____ 530-644-9630 # 10 Document Total:	PROCESSOR USE ONLY BATCH: _____ Entered by: _____ Date: _____
Date:	7/14/2023			
Prepared By:	Kathleen Freeman			
Contact Phone:	530-644-9630 # 104			
7 2023-24 7-14-2023 EDCF Bills			\$36,675.38	

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	2580	0	D608518	4405.25	EDCF07142023	7/14/23	2	8561000	3040	EDCF Inv. D608518 July 2023 Premiums	4405.25	American Fidelity		
1	241	0	805719685	455.54	EDCF07142023	07/14/23	2	8561000	4620	EDCF Inv. 805719685 Acct. 200737467 st-25	455.54	Amerigas, Inc.		
1	3200	0	95371-1	21.00	EDCF07142023	07/14/23	2	8561000	4021	EDCF Inv. 95371-1 FATS Tags	21.00	Arnolds For Awards, Inc.		
1	3200	0	95371-2	33.70	EDCF07142023	07/14/23	2	8561000	4022	EDCF Inv. 95371-2 Name Tags	33.70	Arnolds For Awards, Inc.		
1	604	1	287312327106X07102023	1296.92	EDCF07142023	07/14/23	2	8561000	4040	EDCF Inv. 287312327106X07102023 Cell Service	1296.92	AT&T Mobility		
1	12775	1	856	1255.60	EDCF07142023	07/14/23	2	8561000	6023	EDCF Inv. 856 St-17 Remodel	1255.60	BPR Consulting Group		
1	341	0	S61017	55.04	EDCF07142023	07/14/23	2	8561000	4162	EDCF Inv. S61017	55.04	Burton's Fire Inc		
1	4934	0	10792487	173.41	EDCF07142023	07/14/23	2	8561000	4162	EDCF Inv. 10792487 E-28	173.41	C & H Motor Parts, Inc.		
1	4934	0	10791418	-1.17	EDCF07142023	07/14/23	2	8561000	4162	EDCF Inv. 10791418 Credit	-1.17	C & H Motor Parts, Inc.		
1	31	5	FS-HMFRO0355	450.00	EDCF07142023	07/14/23	2	8561000	4617	EDCF Inv. FS-HMFRO0355	450.00	CAL FIRE		
1	1491	0	07062023-01	105.56	EDCF07142023	07/14/23	2	8561000	4040	EDCF Inv. 07062023-01 Acct.8155600510591210	105.56	Comcast		
1	1491	0	07032023-01	146.09	EDCF07142023	07/14/23	2	8561000	4040	EDCF Inv. 07032023-01 Acct.8155600520285746	146.09	Comcast		
1	21	0	175045189U030	198.35	EDCF07142023	07/14/23	2	8561000	4085	EDCF Inv. 175045189U030 Acct. 4030-300214 St-2	198.35	El Dorado Disposal		
1	21	0	175045188U030	132.24	EDCF07142023	07/14/23	2	8561000	4085	EDCF Inv. 175045188U030 Acct. 40330-300213 st-	132.24	El Dorado Disposal		
1	21	0	175045167U030	198.35	EDCF07142023	07/14/23	2	8561000	4085	EDCF Inv. 175045167U030 Acct. 4030-300305 St-2	198.35	El Dorado Disposal		
1	21	0	175044676U030	216.13	EDCF07142023	07/14/23	2	8561000	4085	EDCF Inv. 175044676U030 Acct. 4030-30039868	216.13	El Dorado Disposal		
1	21	0	175044835U030	234.59	EDCF07142023	07/14/23	2	8561000	4085	EDCF Inv. 175044835U030 Acct. 4030-500428 St-2	234.59	El Dorado Disposal		
1	21	0	175045949U030	4.29	EDCF07142023	07/14/23	2	8561000	4085	EDCF Inv. 175045949U030 Acct. 4030-6047719 St-	4.29	El Dorado Disposal		
1	46	0	06292023-01	126.37	EDCF07142023	07/14/23	2	8561000	4620	EDCF Inv. 06292023-01 Acct. 065026-001 St-23	126.37	El Dorado Irrigation District		
1	46	0	06292023-02	141.39	EDCF07142023	07/14/23	2	8561000	4620	EDCF Inv. 06292023-02 Acct. 039078-001 St-19	141.39	El Dorado Irrigation District		
1	103	0	07142023-02	321.97	EDCF07142023	07/14/23	2	8561000	4620	EDCF Inv. 07142023-02 Acct. 060-2920-001 St-72	321.97	Georgetown Divide Public Utility Dist		
1	103	0	07142023-03	45.74	EDCF07142023	07/14/23	2	8561000	4620	EDCF Inv. 07142023-03 Acct. 060-130-002 St-73	45.74	Georgetown Divide Public Utility Dist		

FY 23/24

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY DEPT: _____ FILE NAME: _____ AUDITED BY: _____ Date: _____	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW: US MAIL: _____ Return to District: _____ Call/Email for pickup: _____ 530-644-9630 # 10 Document Total:	PROCESSOR USE ONLY BATCH: Entered by: Date:
Date:	7/19/2023			
Prepared By:	Kathleen Freeman			
Contact Phone:	530-644-9630 # 104			
8 2023-24 7-19-2023 EDCF Bills		\$25,925.72		

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	09012023	9482.00	EDCF07192023	7/19/23	2	8561000	3040	EDCF Inv. 09012023 Retiree Health Sept. 2023	9482.00	AUL Mid America Administrative		
1	41	0	BE005588769-1	7908.72	EDCF07192023	07/19/23	2	8561000	3040	EDCF Inv. BE005588769-1 Dist. Dental July 2023	7908.72	Delta Dental		
1	41	0	BE005588769-2	1976.90	EDCF07192023	07/19/23	2	8561001	3040	EDCF Inv. BE005588769-2 JPA Dental July 2023	1976.90	Delta Dental		
1	4725	00	08012023-02	1121.00	EDCF07192023	07/19/23	2	8561000	3044	EDCF Inv. 08012023-02 Dist. Vision Aug. 2023	1121.00	FDAC EBA		
1	4725	00	08012023-03	197.60	EDCF07192023	07/19/23	2	8561000	4100	EDCF Inv. 08012023-03 Dist. Life Aug. 2023	197.60	FDAC EBA		
1	4725	00	08012023-04	452.30	EDCF07192023	07/19/23	2	8561001	3044	EDCF Inv. 08012023-04 JPA Vision Aug. 2023	452.30	FDAC EBA		
1	4725	00	08012023-05	110.20	EDCF07192023	07/19/23	2	8561001	4100	EDCF Inv. 08012023-05 JPA Life Aug. 2023	110.20	FDAC EBA		
1	12416	0	08012023-06	151.00	EDCF07192023	07/19/23	2	8561000	4536	EDCF Inv. 08012023-06 Retiree Opt-Out Aug. 2023	151.00	Arellano, Vergil		
1	12912	0	08012023-07	625.00	EDCF07192023	07/19/23	2	8561000	4536	EDCF Inv. 08012023-07 Retiree Opt-Out Aug. 2023	625.00	Pott, Mike		
1	5088	0	08012023-08	625.00	EDCF07192023	07/19/23	2	8561000	4536	EDCF Inv. 08012023-08 Retiree Opt-Out Aug. 2023	625.00	Harris, Shayne		
1	1633	0	08012023-09	625.00	EDCF07192023	07/19/23	2	8561000	4536	EDCF Inv. 08012023-09 Retiree Opt-Out Aug. 2023	625.00	Hunt, Bradley		
1	7828	0	08012023-10	625.00	EDCF07192023	07/19/23	2	8561000	4536	EDCF Inv. 08012023-10 Retiree Opt-Out Aug. 2023	625.00	Lewis, Scott		
1	5145	0	08012023-11	625.00	EDCF07192023	07/19/23	2	8561000	4536	EDCF Inv. 08012023-11 Retiree Opt-Out Aug. 2023	625.00	Campbell, Mike		
1	5069	0	08012023-12	625.00	EDCF07192023	07/19/23	2	8561000	4536	EDCF Inv. 08012023-12 Retiree Opt-Out Aug. 2023	625.00	Kindelt, Mark		
1	9094	0	08012023-13	151.00	EDCF07192023	07/19/23	2	8561000	4536	EDCF Inv. 08012023-13 Retiree Opt-Out Aug. 2023	151.00	Steele, Phillip		
1	6306	0	08012023-14	625.00	EDCF07192023	07/19/23	2	8561000	4536	EDCF Inv. 08012023-14 Retiree Opt-Out Aug. 2023	625.00	Littlejohn, Alan		

**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 7/25/2023, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$136,081.43

BANK NAME: Union Bank

BANK BRANCH: 400 California Street

San Francisco, CA 94104

ABA NUMBER/ROUTING NUMBER: 1220200496

BANK ACCOUNT NUMBER: 0050206971

BANK ACCOUNT/PAYEE NAME: CalPERS Fiscal Services Division


PAYEE INVOICE NUMBER (if any): 100000017235161

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

07 /19 /2023
Date


Signature

Treasury Use Only

PAYMENT # _____ DATE _____ TIME _____ INITIAL _____

APPROVED _____ RELEASED _____ TIME _____ INITIAL _____

ACH/WIRE TRANSFER REQUEST

AUDTIOR'S USE ONLY

BATCH #

CASH ACCT 99120

DOC #

CK/WIRE #

ACTION DATE

HEADER DESCRIPTION:

ENTERED BY

DATE

REVIEWED BY

APPROVED BY

PROCESSING

APP JOURNAL #

DATE

TJ JOURNAL #

DATE

NOTES:

PREPARED BY: Kathleen Freeman
PRINT NAME

SIGNATURE AND DATE *K. Freeman 7/19/23*
REQUIRED

DEPARTMENT NAME El Dorado County Fire District

DEPARTMENT NUMBER 8561
(4 DIGIT NUMBER)

Tim Cordero
PRINT AUTHORIZED NAME

[Signature]
AUTHORIZED SIGNATURE

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

VENDOR NAME CalPERS Fiscal Services Division

FENIX VENDOR NUMBER 225 2
SUFFIX

INVOICE NUMBER 100000017235161
(20CHARACTERS)

AMOUNT \$136,081.43

ACH AUTO WITHDRAWL
 ACH TRANSFER (ABA/ACCT# REQ)
 WIRE TRANSFER (REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE 07/25/23

CONFIRMED 48 HRS NOTICE TO TREASURY

INITIAL

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

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health August 2023	\$98,777.54
8561001	3040		JPA Health August 2023	\$37,303.89
			TOTAL	\$136,081.43



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: 07/14/2023

*Dist # 90,773.54
\$ 37,303.89*

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000017235161	Total Active & Retired Premium: \$179,723.31	08/2023	
	PA Billing Active Premium		\$127,805.31
	PA Billing Employer Share of Retired Premium		\$7,701.00
	Admin Fee for Active: (0.32% of Total Active Premium)		\$408.98
	Admin Fee for Retired: (0.32% of Total Retired Premium)		\$166.14
	Subtotal		\$136,081.43
100000017202759	Previous Payment Due	07/2023	\$126,537.26
	Payment Applied		(\$126,537.26)
	Subtotal		\$0.00

Total Payment Due 08/10/2023: \$136,081.43



Retain this Statement for your records.

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

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

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

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



EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 7/11/2023
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 803561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

COIN	0.00
CURRENCY	115.00
CHECKS	5,301.24
OFF - SITE	0.00
DIRECT	0.00
7/11/2023	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	5,416.24
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#1162 CK#141 4985 Flying C	279.00
2	8561000	1401	223	CR#1163 CK#3153 3855 Many Oaks	186.00
3	8561000	1401	223	CR#1164 CK#1235 1240 Hound Hollow	186.00
4	8561000	1401	223	CR#1165 CK#9913 4640 Shingle Lime Mine	186.00
5	8561000	1401	223	CR#1166 CK#8082 Incident Report	15.00
6	8561000	1401	223	CR#1167 CK#013264 Middletown Apts.	372.00
7	8561000	1401	223	CR#1168 CK#7232 1360 Hwy 49	186.00
8	8561000	4022	291	CR#1169 Cash Duty Attire	20.00
9	8561000	4022	291	CR#1170 Cash Duty Attire	20.00
10	8561000	1401	223	CR#1171 CK#722 148 Margaret Drive	186.00
11	8561000	1401	223	CR#1172 CK#4805 3681 Joshua Road	186.00
12	8561000	1401	223	CR#1173 CK#1070 1821 Pleasant Valley Road	431.24
13	8561000	1401	223	CR#1174 CK#72363 3883 Ponderosa Road	372.00
14	8561000	1401	223	CR#1175 CK#2003 1921 Sweetwater Court	186.00
15	8561000	1940	226	CR#1176 Cash - Donation	5.00
16	8561000	1401	223	CR#1177 CK#1074 4831 Riverdale Road	186.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 7/13/23

BY [Signature]
 DATE 7/13/23

DP # 297294

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

TREASURER HAS RECEIVED A DEPOSIT FROM
EL DORADO COUNTY FIRE PROTECTION DISTRICT

DATE July 11, 2023

DEPARTMENT OR AGENCY NAME (Including Division)

PREPARED BY _____
 PHONE NUMBER: 808561
 DEPOSITOR NUMBER _____

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	4022	291	CR#1178 Cash Duty Attire	20.00
18	8561000	1401	223	CR#1179 CK#130 2910 Madrone Drive	186.00
19	8561000	1401	223	CR#1180 CK#33780 100 Placerville Drive	670.00
20	8561000	1401	223	CR#1181 CK#4195 4500 Tennessee drive	186.00
21	8561000	1401	223	CR#1182 CK#6177 4755 Business Drive	186.00
22	8561000	1401	223	CR#1183 CK#1036 4921 Rattlesnake Bar	93.00
23	8561000	4022	291	CR#1184 Cash Duty Attire	10.00
24	8561000	4022	291	CR#1185 Cash Duty Attire	20.00
25	8561000	1401	223	CR#1186 CK#6690 1060 Meadow Lane	186.00
26	8561000	4022	291	CR#1187 Cash Duty Attire	20.00
27	8561000	1401	223	CR#1188 CK#3656 5520 French Creek Road	279.00
28	8561000	1401	223	CR#1189 CK#2012 4152 Sleepy Creek	186.00
29	8561000	1401	223	CR#1190 CK#16159 4301 Product Drive	372.00
30					
31					
32					
33					
34					
35					
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 7/13/23

BY [Signature]
 DATE 7/13/23

DP # 297294

CERTIFIED INTO THE COUNTY TREASURY	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 7/11/2023
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	453.00
CHECKS	4,015.00
OFF - SITE	0.00
DIRECT	0.00
7/11/2023	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	4,468.00
----------------------	-----------------

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	1401	223	CR#1191 CK#1399 3745 Meyers Road	186.00
2	8561000	1401	223	CR#1192 CK#2013 4152 Sleepy Creek	400.00
3	8561000	4022	291	CR#1193 Cash Duty Attire	40.00
4	8561000	1401	223	CR#1194 CK#016 Duty Attire	80.00
5	8561000	1401	223	CR#1195 CK#2625 2821 Manor Drive	186.00
6	8561000	4022	291	CR#1196 Cash Duty Hat	20.00
7	8561000	4022	291	CR#1197 CK#1119 Duty Attir3	40.00
8	8561000	1401	223	CR#1198 Cash 4160 Vienna Drive	93.00
9	8561000	4022	291	CR#1199 CK#017 Duty Attire	103.00
10	8561000	1401	223	CR#1200 CK#2117 6261 Starkes Grade	186.00
11	8561000	1401	223	CR#1201 CK#5955 8034 Bridger Lane	186.00
12	8561000	1401	223	CR#1202 CK#102 5681 Bassi Road	186.00
13	8561000	1401	223	CR#1203 CK#1230 3777 You Bet Court	93.00
14	8561000	1401	223	CR#1204 CK#1002 3871 Crosswood Drive	186.00
15	8561000	1401	223	CR#1205 CK#1239 1240 Hound Hollow	93.00
16	8561000	4022	291	CR#1206 Cash Duty Attire	40.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 7/13/23

BY [Signature]
 DATE 7/13/23

DP # 297295

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

297295

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

TREASURER HAS RECEIVED A DEPOSIT FROM

DATE July 11, 2023

EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (Including Division)

PREPARED BY _____

PHONE NUMBER: _____

808561

DEPOSITOR NUMBER _____

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	1401	223	CR#1207 CK#12313 Carlton Lane	186.00
18	8561000	1401	223	CR#1208 CK#10040 2239 Hidden Valley	788.00
19	8561000	1401	223	CR#1209 CK#3376 3465 Starview Drive	186.00
20	8561000	1401	223	CR#1210 CK#1102 4370 Business Drive	186.00
21	8561000	1401	223	CR#1211 CK#1099 4167 Halfmoon Drive	186.00
22	8561000	1401	223	CR#1212 CK#1089 591 Skyline Drive	186.00
23	8561000	1401	223	CR#1213 CK#1010 Parcel #104-070-007	186.00
24	8561000	4022	291	CR#1214 Cash Duty Hat	20.00
25	8561000	4022	291	CR#1215 Cash Duty Hat	20.00
26	8561000	4022	291	CR#1216 Cash Duty Hat	20.00
27	8561000	4022	291	CR#1217 Cash Duty Attire	200.00
28	8561000	1401	223	CR#1218 CK#13156 2900 Elhorn Mill Road	186.00
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____

BY _____

DATE 7/13/23

DATE 7/13/23

DP #
297295

CERTIFIED INTO THE
COUNTY TREASURY

BATCH DATE	
-----------------------	--

R SECTION GOVT CODE

CODED BY	
-----------------	--

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

DATE 7/25/2023

AUDITOR for EL DORADO COUNTY FIRE PROTECTION DISTRICT

PREPARED BY Nancy Kennedy

DEPARTMENT OR AGENCY NAME (including division)

Phone # #5432

B of A 05023256836

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	5,028.00
DEPOSIT / WIRE	

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

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

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

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

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

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

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY [Signature]

BY [Signature]

DATE 7/25/23

DATE 7/25/23

DP # 97591

CERTIFIED INTO THE COUNTY TREASURY

UNDER SECTION GOVT CODE 27008

JE NUMBER	2024-__-__
INPUT BY	

EL DORADO COUNTY DEPOSIT PERMIT

FY 22/23

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

DATE 6/30/2023
PREPARED BY Kathleen Freeman
Phone # 530-644-9630
DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	67,314.79
OFF - SITE	0.00
DIRECT	0.00
6/30/2023	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	67,314.79
----------------------	------------------

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	1940	226	ARPA Reimb #3 Pants, Coats, Uniforms	67,314.79
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 8/1/23

BY [Signature]
DATE 8/1/23

DP # 297783

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

297783

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

JOURNAL ENTRY

Kathleen Feeman 644-9630

JOURNAL ENTRY PREPARED BY: AND PHONE NUMBER (REQUIRED)

[Signature]

DEPARTMENT AUTHORIZATION

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	32,210.42
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	863
DATE	07/12/23

A JOURNAL ENTRY MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY SIX LINES, AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE. TRUST FUND TRANSACTIONS MUST USE A 7 DIGIT INDEX CODE.

REVENUE SUB OBJECTS ARE: 0100 THRU 2100. EXPENDITURE SUB OBJECTS ARE: 3000 THRU 9011. THE FOLLOWING TRANSACTION CODES DO NOT ALLOW GENERAL LEDGER ENTRIES.

- | | | |
|---------------------------------------|-----------------------------|-------------------------------|
| * 401 = DECREASE CASH IN A TRUST FUND | * 411 = DECREASE IN REVENUE | * 431 = INCREASE EXPENDITURES |
| * 402 = INCREASE CASH IN A TRUST FUND | * 412 = INCREASE IN REVENUE | * 432 = DECREASE EXPENDITURES |

S F X	TRANS CODE NO.*	(R)	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	GENERAL LEDGER	DESCRIPTION (50 CHARACTERS MAX.)
1	431		8561000	3002		16,105.21		EDCF Owes JPA Loaned Labor PP 202223 - 202226
2	432		8561001	3002		16,105.21		EDCF Owes JPA Loaned Labor PP 202223 - 202226
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								

DETAILED DESCRIPTION El Dorado County Fire owes JPA for loaned labor pay period 202223 through pay period 202226.

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

JOURNAL ENTRY

Kathleen Feeman 644-9630

JOURNAL ENTRY PREPARED BY: AND PHONE NUMBER (REQUIRED)

[Signature]

DEPARTMENT AUTHORIZATION

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	58,700.52
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	863
DATE	07/12/23

A JOURNAL ENTRY MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY SIX LINES, AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE. TRUST FUND TRANSACTIONS MUST USE A 7 DIGIT INDEX CODE.
 REVENUE SUB OBJECTS ARE: 0100 THRU 2100. EXPENDITURE SUB OBJECTS ARE: 3000 THRU 9011. THE FOLLOWING TRANSACTION CODES DO NOT ALLOW GENERAL LEDGER ENTRIES.

* 401 = DECREASE CASH IN A TRUST FUND	* 411 = DECREASE IN REVENUE	* 431 = INCREASE EXPENDITURES
* 402 = INCREASE CASH IN A TRUST FUND	* 412 = INCREASE IN REVENUE	* 432 = DECREASE EXPENDITURES

S F X	TRANS CODE NO. *	(R)	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	GENERAL LEDGER	DESCRIPTION (50 CHARACTERS MAX.)
1	431		8561000	3002		29,350.26		EDCF Owes JPA Loaned Labor PP 202301 - 202304
2	432		8561001	3002		29,350.26		EDCF Owes JPA Loaned Labor PP 202301 - 202304
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								

DETAILED DESCRIPTION El Dorado County Fire owes JPA for loaned labor pay period 2020301 through pay period 202304.



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: August 7, 2023
Subject: USFS Local Agreements

Staff has previously updated the Board of Directors on the progress being made with our local agreement with the U.S. Forest Service. The district has been advised by our local USFS Representative that a signed copy of the agreement is needed in order for them to submit the agreement to the Federal Grants and Agreements. Attached to this staff report are copies of the proposed agreement and the operational plan, both of which have been vetted by the County Chiefs.

The proposed agreement contains a few changes from the previous local agreement(s). The highlighted changes within the proposed agreement are:

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

Staff would recommend the Board of Directors approve the Agreement and Operating Plan, as presented. Any changes from the Federal Grants and Agreements to the documents would be brought back to the Board for consideration.

Attachments:

R5 FI Exhibit B Operating Plan El Dorado County FPD 2023

R5 FS-1500-7 Local Cooperative Fire Protection Agreement El Dorado County FPD 2023

Exhibit B

**OPERATING PLAN
FOR COOPERATIVE FIRE PROTECTION
AGREEMENT
Between
EL DORADO COUNTY FIRE PROTECTION
DISTRICT
&**

U.S. FOREST SERVICE ELDORADO NATIONAL FOREST

OPERATING PLAN

The Parties will meet annually to review the Operating Plan (OP) prior to the initiation of fire season. Any required changes to the OP will be documented by a modification to agreement # XX-FI-1105XX00-XXX. The OP will include lists of principal personnel, dispatching procedures, and any other items identified in the Agreement as necessary for efficient implementation and use. The OP will become a part of the Cooperative Fire Protection Agreement (CFPA). The OP commences as of the date of the last signature on the CFPA and will remain in effect until superseded by a new OP or upon expiration of the CFPA. On incidents, the Supporting Party shall furnish the Protecting Party, upon demand, a signed copy of the CFPA and current OP.

MUTUAL AID RESPONSE PROCEDURES

Mutual aid is the initial attack response by both The Department and U.S. Forest Service suppression resources that are identified in each Party's Emergency Command Center's run cards or computerized automated dispatch system (CAD). The Protecting Party will not be required to reimburse the Supporting Party for initial attack actions taking place in these areas. Fires that are within 300 feet from structures within the Eldorado National Forest's Direct Protection Area (DPA) and Department's Fire Protection District are considered within the Mutual Aid Zone (MAZ) and mutual aid for the first 12 hours (as identified in the Agreement) following initial dispatch of suppression resources. All assistance beyond this "Mutual Aid" period will be reimbursable fire assistance. After the mutual aid period has been exceeded, reimbursable fire assistance will revert back to the original time of dispatch. In addition, fires outside the 300 feet from structures are reimbursable fire assistance and revert to the original time of dispatch only if they arrive on scene of the incident and Incident Commander requests their assistance.

The U. S. Forest Service agrees to send the following resources initial attack response (minimum):

High Response Level	Moderate Response Level	Low Response Level
4 engines	3 engines	1 engine or crew
1 water tender	1 water tender	
2 crews	2 crews	
1 air attack	2 air attack	
1 air tanker	1 air tanker	
1 helicopter	1 helicopter	1 helicopter for wilderness response area

Any resources beyond this will be negotiated as reimbursable fire assistance. When the U. S. Forest Service is at draw down, resources dispatched will be modified.

The Department agrees to send the following resources to the U.S. Forest Service as Automatic Aid to areas within the defined Mutual Aid Zone (MAZ).

High Response Level	Moderate Response Level	Low Response Level
1 engine	1 engine	1 engine

When the Department is at draw down, resources dispatched may be modified.

Aircraft (fixed and rotary-winged) including pilot(s) shall always reimbursable fire assistance, EXCEPT when the response is under a unified command and the fire threatens both local and federal jurisdictions. Fiscal responsibility for all aircraft will be determined by the ordering process, utilization, and cost share agreements.

DESCRIPTION OF U.S. FOREST SERVICE DIRECT PROTECTION AREA (DPA)

The U.S. Forest Service has the responsibility for prevention, protection, and suppression of wildland fires on National Forest administered lands, and on adjacent or intermingled State and private forested lands as identified through CFPA. The Department agrees to send resources to the U.S. Forest Service as Automatic Aid to areas within the defined MAZ with no reimbursement for the First 12 hours.

SEE EXHIBIT A

DESCRIPTION OF THE DEPARTMENT’S DIRECT PROTECTION AREA (DPA)

The Department has the responsibility for prevention, protection and suppression of structure and other non-Wildland fires within the established fire district. These structures and lands protected by the Department are intermingled or adjacent to lands protected by the U.S. Forest Service.

CLOSEST FORCES

The Department and the U.S. Forest Service agree to adopt the "Closest Forces" concept for initial attack. This philosophy dictates that the closest available appropriate resource regardless of ownership shall be utilized initially. The emphasis to get the closest appropriate resources to respond to initial attack fires is in the best interest of both Parties. This concept of "Closest Forces" will also be applied to ongoing incidents whenever there is a critical and immediate need for the protection of life and property. Beyond initial attack, the "Closest Forces" concept is modified, and the Protecting Party will request the most appropriate resource to aid in the suppression of a wildfire.

SINGLE POINT RESOURCE ORDERING

All requests for emergency assistance and incident support must be clear and precise and shall be processed and recorded through a single dispatching center identified by the Incident Commanders of both Parties (Unified Command) and supported by order and request numbers. Any resources ordered outside of the Unified Ordering Point (UOP) will be considered voluntary contribution to the incident and will not seek reimbursement.

When ordering resources, it should be identified on the resource order, under "special considerations," when ordering for a specific agency mission need, even if/when going through another agency ordering point.

COMMUNICATIONS AND FREQUENCY MANAGEMENT

The Parties agree to utilize the frequencies assigned by the Emergency Command Centers for the management of an incident. This includes the assigned Command and Tactical Frequencies. In the case where the Parties' administrative frequencies have not been assigned for those purposes, the use of those frequencies must be temporarily suspended. While away from the home geographic area and traveling to and from an incident, the Parties agree to suspend the use of their respective pre-assigned frequencies. These frequencies are licensed through the Federal Communications Commission for specific geographic areas and are not to be used outside those areas. Family recreational "walkie-talkie" type radios are prohibited from use while traveling to and from an incident or while on any federal incident.

SHARING FREQUENCIES

The Department/U.S. Forest Service authorizes the use of the following frequencies. These frequencies will be used for fire/emergency only within or adjacent to the Department's/U.S. Forest Service's responsibility area. Refer to APPENDIX I.

OPERATIONAL & DUTY OFFICER CONTACTS

DEPARTMENT DUTY OFFICER CONTACT

Fire Chief: Tim Cordero
Cell: 530-919-7700
Office: 530-644-9630
Email: corderot@eldofire.com

Division Chief: Paul Lohan
Cell: 530-919-7704
Office: 530-644-9630
Email: lohanp@eldofire.com

U.S. FOREST SERVICE DUTY & LINE OFFICER CONTACT

Eldorado National Forest Fire Contacts & Duty Officers

Last updated: June 2023

Position	Name	Cell	Email
<i>Supervisors Office</i>			
<i>100 Forni Road, Placerville CA 95667</i>		530-622-5061	
Forest Supervisor	Joe Stout	530-621-5205	joseph.stout@usda.gov
Chief 1, FFMO	Nickie Johnny	530-409-9210	nickie.johnny@usda.gov
Chief 2, AFFMO	Brad Stewart	916-225-1745	bradley.stewart@usda.gov
Chief 3, Forest Fuels/Fire Planner	Jecobie Waters	530-414-3470	jecobie.waters@usda.gov
Fire Planner (detailed until 7/9/23)	Matthew Malesic	724-263-0007	matthew.malesic@usda.gov
Training Officer	Cara Scott	530-933-8072	cara.scott@usda.gov
Fire Administration	Lindsay McCain	209-459-0597	lindsay.d.mccain@usda.gov
Fire Administration	Stephanie Meckler	530-906-4807	stephanie.meckler@usda.gov
<i>Camino ECC (Dispatch)</i>			
<i>2840 Mt. Danaher Road, Camino CA 95709</i>		530-644-0200	
Division 7, Center Manager	Scott Wylie	530-903-6456	earl.wylie@usda.gov
Battalion 71, Asst. Center Manager	Susan Cook	530-957-2265	susan.cook@usda.gov
Battalion 72, Asst. Center Manager	Tyler Bosworth	916-580-5730	tyler.bosworth@usda.gov
<i>Amador Ranger District</i>			
<i>26820 Silver Drive, Pioneer CA 95666</i>		209-295-4251	
District Ranger 1	Linda Helm	906-241-1285	linda.helm@usda.gov
Division 1, DFMO	James Thornock	209-459-0682	james.thornock@usda.gov
Battalion 11, ADFMO	Ryan Waggoner	530-492-4401	ryan.waggoner@usda.gov
Battalion 12, ADFMO-Fuels	Jesse Plummer	209-295-5973	jesse.plummer@usda.gov
<i>Placerville Ranger District</i>			
<i>4260 Eight Mile Road, Camino CA 95709</i>		530-644-2324	
District Ranger 6	Scot Rogers	530-647-5301	scot.rogers@usda.gov
Division 6, DFMO	Travis Thane	530-503-5119	travis.thane@usda.gov
Battalion 61, ADFMO-Suppression	Lani Brown	916-835-3889	lani.brown@usda.gov
Battalion 62, ADFMO-Fuels	Marc Ellsworth	530-647-5340	marc.ellsworth@usda.gov
<i>Georgetown Ranger District</i>			
<i>7600 Wentworth Springs Road, Georgetown CA 95634</i>		530-333-4351	
District Ranger 3	Joseph Garrotto	755-443-7296	joseph.garrotto@usda.gov
Division 3, DFMO	VACANT		
Battalion 31, ADFMO-Suppression	Mark Johnson	530-503-7488	mark.a.johnson@usda.gov
Battalion 32, ADFMO-Fuels	Anthony Sigona	530-492-4452	anthony.sigona@usda.gov
<i>Pacific Ranger District</i>			
<i>7887 Hwy 50, Pollock Pines CA 95726</i>		530-644-2349	
District Ranger 5	Dionne Uzes	760-549-9066	dionne.uzes@usda.gov
Division 5, DFMO	Dave Pereira	530-391-9661	david.pereira@usda.gov
Battalion 51, ADFMO-Suppression	David Mcilhargie	530-363-6765	david.mcilhargie@usda.gov
Battalion 52, ADFMO-Fuels	VACANT		

CICCS/ICS QUALIFIED LIST

The list of qualified personnel is maintained by the Department's Command /Dispatch Center. The resources may be available on a reimbursable fire assistance basis depending on Party's drawdown and commitments. California Incident Command Certification System (CICCS) is recognized for all California local government wildland qualifications.

THE USE OF TRAINEES

Both Parties agree to the use of trainees when practical; however, the automatic dispatch of or use of trainees will not occur without prior approval of the hosting unit or Incident Commander.

All Department trainees will be the cost responsibility of the sending unit.

STRUCTURE DEFENSE

When the local agency's resources are exhausted and need to be augmented for structure defense, as determined and negotiated by the unified incident commanders in consultation with Agency Representative and Agency Administrator, the Federal Agency having DPA responsibility may bear the cost of the augmentation.

REIMBURSEMENT Personnel & Equipment - Outlined in agreement under: VIII

REIMBURSEMENT AND USE OF COOPERATIVE FIRE RESOURCES:

For Reimbursement under the terms of this CFPA all resource orders must be dispatched and processed by the Eldorado National Forest, Communication Center, when not in Unified Command. Any request not dispatched or processed by this ECC will not be reimbursed under this local agreement.

U.S. Forest Service Personnel and Equipment:

Reimbursable U.S. Forest Service costs will include actual costs associated with the direct fire operations and incident support ordered by or for the incident (except as otherwise described as reciprocal initial attack as identified herein, and independent action situations). The Department will be billed for support to incidents that are the jurisdictional responsibility of the Department.

The Administrative Rate for the U.S. Forest Service is published in the agency's Annual Program Direction.

REIMBURSEMENT RATES AND METHODOLOGY (Aviation)

Federal Excess Property Program (FEPP) Equipment

Under the FEPP program, FEPP rates apply when federal property is loaned to the State Forester, who may place it with local fire departments to improve local fire programs. If this

loaned federal property is used on a U.S. Forest Service incident, the Department will only charge the U.S. Forest Service operating costs that include maintenance, fuel, oil, etc. Charges may not include amortization, depreciation, replacement costs, modification start-up costs, or related charges.

Aircraft

Aircraft utilization will always be reimbursable fire assistance upon request from the U.S. Forest Service. Reimbursable fire assistance will be negotiated for aircraft utilization for mutual threat incidents. Flight and stand-by rates for aircraft will be developed, agreed to in advance, and published annually herein, utilizing the rates and/or methodology utilized by the California Department of Forestry and Fire Protection (CAL FIRE). Reimbursable fire assistance rates and reimbursements for aircraft will be based on the following guidelines:

1. Fixed Wing

Reimbursements will be based on aircraft rate which includes pilot costs. The Air Tactical Group Supervisor ("ATGS") will be itemized separately. ATGS Stand-by rates will be determined based on personnel costs.

2. Helicopter

Reimbursement will be based on CAL FIRE Type 2 helicopter rate (same CAL FIRE UH-1H Super-Huey specification and cost basis) which includes pilot costs. Helitack crew with Helitender, Fuel Truck and chase vehicle (e.g. 1-Ton Pickup) will be itemized separately. Flight Crew and Crew Carrying Vehicle (CCV) will also be itemized separately.

ITEMS NOT REIMBURSABLE

The following items are not reimbursable in the execution of this Agreement and are considered standard personal support supply/equipment.

- Laptop Computers
- Incident position support kits
- Calculators
- Printers
- GPS units
- Cell phones (except as provided below)
- Personal telephone charges
- Support items normally available in Supply Unit, e.g. tents, sleeping bags, pads, watercoolers, etc.

DURATION OF ASSIGNMENTS

Consideration must be given to the health and safety of personnel when assigned to fires of long duration. It is agreed that duration of assignments is dictated by each Party's policy. Extension

of assignments beyond the Supporting Party's policy may be requested. It is the responsibility of the Protecting Party to request relief personnel in advance of the Supporting Party's policy time limit.

The Protecting Party is further responsible for the transportation costs of moving personnel to the fire and returning those relieved personnel back to their home stations. In all cases, the Department and U.S. Forest Service agree that their Incident Commanders will release suppression resources to their primary mission responsibilities as soon as priorities allow.

REST AND RECUPERATION

The National Wildfire Coordinating Group (NWCG) establishes Rest and Recuperation (R & R) guidelines that govern R & R on all Federal incidents. These guidelines may change throughout the year depending on fire activity and physical condition of fire resources. Department personnel assigned to a U.S. Forest Service incident may be given R & R during the incident in which case the R & R is in pay status and charged against the incident. However, if the Department wishes to grant their personnel R & R upon their return to home, the R & R is not compensable under the terms of this agreement.

AIR BOTTLE SUPPORT

The Department agrees to refill breathing apparatus bottles when requested by the U.S. Forest Service subject to compliance with all laws and policies pertaining to breathing apparatus.

NON-WILDFIRE INCIDENTS

The Department has jurisdictional responsibility for all non-wildfire emergencies within its protection area even when these areas include U.S. Forest Service DPA. The only exceptions are for those emergency incidents under the jurisdiction of the California Highway Patrol, County Sheriff, California Department of Fish & Game, and the U.S. Coast Guard.

FIRE PREVENTION

JOINT PRESS RELEASES Develop joint press releases on cooperative fire protection issues to ensure that the interests of both Parties are adequately addressed.

SMOKEY BEAR PROGRAM The Parties will cooperate in the delivery of Smokey Bear programs.

LOCAL EDUCATION PROGRAMS The Parties agree to cooperatively conduct local school and other fire prevention education programs.

FIRE PREVENTION SIGNS Coordination and placement of fire prevention signs should be coordinated by both Parties to prevent duplication of effort and sending mixed messages. This is especially important for fire danger rating signs.

LOCAL EVENTS The Parties agree to cooperative conduct fire prevention programs

at local community events.

NON-FIRE PROJECT USE OF RESOURCES

Each of the Parties may jointly conduct appropriate mutual interest projects. These projects may include but not limited to hazardous fuels reduction (i.e.: prescribed fire burn and prep., thinning, etc.) and facility/compound maintenance. Any shared cost or reimbursement will be governed in accordance with a Supplemental Project Agreement signed by each Party prior to the start of the project.

WILDLAND FIRE DECISION SUPPORT SYSTEM (WFDSS)

U.S. Forest Service policy requires the use of "Wildland Fire Decision Support System" (WFDSS) for all fires on or threatening U.S. Forest Service administered lands that have escaped initial attack. In Unified Command situations the U.S. Forest Service will include the Department's input into the development of control objectives, strategy, and priorities.

REPAIR OF SUPPRESSION ACTIVITY DAMAGE

Repair of suppression related activity damage (e.g., spreading of dozer berms, installations of water bars, minor road repairs, minor fence repair, etc.) will normally be done by the Party with direct protection responsibility for the fire as an integral part of overhaul/mop-up. Any rehabilitation beyond this level may be the responsibility of the landowner.

MAPS TO SUPPORT ANNUAL OPERATING PLAN

On an as needed basis, maps needed to support this OP will become attachments to the OP as Exhibit A through a modification to the CFP. These may include the DPA boundary, fire protection facilities by Party and location, pre-planned "Mutual Aid" initial attack response areas, "Mutual Aid Move-up and Cover" facilities or special management consideration areas.

POSSESSION OF AGREEMENT AND OP ON INCIDENTS

On incidents, the Supporting Party shall furnish the Protecting Party, upon demand, a signed copy of the Agreement and current OP. This operating plan will be reviewed annually by JUNE 1 and revised as needed. This Operating Plan is executed as of the date of the last signature and remains in effect through December 31, 2024, unless modified or superseded.

APPROVAL:

IN WITNESS WHEREOF, the Parties have executed this Operating Plan as of the last date written below:

TIM CORDERO, FIRE CHIEF
El Dorado County Fire Protection District

Date

JOSEPH STOUT, FOREST SUPERVISOR
Eldorado National Forest

Date

The authority and format of this instrument have been reviewed and approved for signature.

XXX
U.S. Forest Service Grants Management Specialist

Date

APPENDIX I

The Department and U.S. Forest Service agree *for authorization of use* of the following frequencies.

DISPATCH FREQUENCIES	XAM (Amador County Command Frequency)	XED (El Dorado County Command Frequency)
CAL FIRE - AEU LOCAL	151.1900 RX / 159.2250 TX	
ENF - FOREST NET	171.5250 RX / 162.7500 TX	
COMMAND FREQUENCIES	XAM	XED
CAL FIRE - COMMAND	154.7625 RX / 159.1800 TX	155.9025 RX / 159.2775 TX
ENF - FOREST NET	171.5250 RX / 162.7500 TX	
TACTICAL FREQUENCIES	XAM	XED
INCIDENT ASSIGNED	CDF TAC 2 - 151.1600	CDF TAC 9 - 151.3850
CDF TAC 8 - 151.3700	CDF TAC 8 - 151.3700	
CDF TAC 9 - 151.3850	CDF TAC 2 - 151.1600	
VFIRE 22 - 154.2650	VFIRE 25 - 154.2875	
VFIRE 23 - 154.2950	VFIRE 26 - 154.3025	
VFIRE 26 - 154.3025	VFIRE 23 - 154.2950	
VFIRE 25 - 154.2875	VFIRE 22 - 154.2650	
ASSIGNED SECONDARY TAC	VFIRE 24 - 154.2725	
NON-INCIDENT (Training)	XAM TAC - 154.2500	XED TAC EAST - 154.4300
	XED TAC WEST - 154.9950	
CDF AIR TO GROUND	A/G 3 – 159.3675	
USFS TACTICAL FREQUENCIES	RANGER DISTRICT	FREQUENCY
ENF	Georgetown	R5 TAC 4 – 168.5500
	Pacific	NIFC TAC 2 - 168.2000
	Placerville	R5 TAC 5 - 167.1125
	Amador	R5 TAC 6 – 168.2375
USFS AIR TO GROUND	A/G 14 - 167.5000 (Primary)	A/G 59 - 169.1125 (Secondary)

**LOCAL
COOPERATIVE FIRE PROTECTION AGREEMENT
Between The
EL DORADO COUNTY PROTECTION DISTRICT
And The
USDA, FOREST SERVICE
ELDORADO NATIONAL FOREST**

This LOCAL COOPERATIVE FIRE PROTECTION AGREEMENT is hereby entered into by and between the El Dorado County Fire Protection District, hereinafter referred to as “the Cooperator,” and the United States Department of Agriculture (USDA), Forest Service, Eldorado National Forest hereinafter referred to as the “U.S. Forest Service,” under the Reciprocal Fire Protection Act of May 27, 1955 (42 USC 1856a), as amended.

Background: Local Fire Protection Districts within the Eldorado National Forest (Refer to Exhibit A) have no wildland fire responsibilities. These Fire Protection Districts are responsible for structure fires and respond to vehicle fires and medical aids. The Eldorado National Forest has structures and a checkboard of private lands scattered throughout. The Eldorado National Forest is part of an Interagency Emergency Command Center that dispatches closest forces concept which requires local government assistance.

I. PURPOSE:

The purpose of this agreement is to provide for reciprocal fire protection, including mutual aid, reimbursable assistance, and coordination for the prevention, detection, management, and suppression of wildland fires on property within the protection areas or jurisdiction of the parties that are signatory to this agreement.

STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

The U.S. Forest Service has the responsibility for fire protection, which includes prevention, detection, management, and suppression of wildland fires on **ELDORADO NATIONAL FOREST** administered lands and has an interest in protection and suppression of wildland fires on adjacent or intermingled State and private forested land.

The U.S. Forest Service does not respond to structure fires, vehicle fires or traffic accidents. However, the U.S. Forest Service may, as available, respond to such incidents for wildland fire suppression activity when adjacent lands or property covered under this agreement are threatened by fire from such incidents.

The Cooperator is a fire organization that has the responsibility of maintaining fire protection facilities in the vicinity of **ELDORADO NATIONAL FOREST** administered lands, for mutual aid in furnishing fire protection for such property and for other property for which such organization normally provides fire protection.

Therefore, it is mutually advantageous, in their mutual interest, and in the public interest, for the parties to coordinate their efforts in the prevention, detection, management, and suppression of wildland fires in and adjacent to their areas of responsibility to limit duplication and improve efficiency and effectiveness in consideration of the mutual commitments and conditions herein made, the parties agree as follows:

II. TERMINOLOGY, EXHIBITS, AND SUPPLEMENTS:

- A. Words and phrases used herein may have different meanings or interpretations for different readers. To establish a common understanding, some words and phrases as used herein are defined in the text of this agreement. Where there are inconsistencies, the hierarchy of terminology will be those defined by statute, those defined by regulation, those defined in policy, those defined in this agreement, those defined in the [National Wildfire Coordinating Group \(NWCG\) Glossary of Wildland Fire Terminology](#), and then all other agency and interagency documentation.
- B. The following exhibits are incorporated into this agreement:
- Exhibit A – Map of Protection Areas and Boundaries
 - Exhibit B – Protection (Operating) Plan
- C. Exhibit A must be completed and attached to this agreement prior to execution. The exhibit must illustrate the protection areas of the signatory parties, along with the scope of initial attack and associated mutual aid zones.
- D. Exhibit B must be completed and attached to this agreement prior to execution. The exhibit must include a narrative description and/or a list of resources that document protection planning for operational efficiencies. Refer to VI-A-Protection (Operating) Plan for additional consideration.
- E. The parties may attach other exhibits or operational information for reference so long as the additional exhibits and information do not conflict with the authority and provisions of this agreement.

III. RECIPROCAL FIRE PROTECTION:

- A. The responsibilities of the parties to this agreement shall be distinguished as follows:
- **Jurisdictional Party** – Entity having land and resource management responsibility for a specific geographical or functional area as provided by federal, state, or local law. Under no circumstances may a Jurisdictional Party abdicate legal responsibilities as provided by federal state, or local law.
 - **Protecting Party** – Entity responsible for providing direct incident management within a specific geographical area pursuant to its jurisdictional responsibility or as specified and provided by contract or authorized agreement.
 - **Supporting Party** – Entity providing suppression resources to assist a Protecting Party or a Jurisdictional Party.

B. RECIPROCAL (MUTUAL AID) FIRE PROTECTION.

FOR NON-VOLUNTEER FIRE:

B. RECIPROCAL (MUTUAL AID) FIRE PROTECTION. The parties shall establish a map depicting reciprocal initial attack zones and mutual aid fire protection for lands of intermingled or adjoining protection responsibility. The map must be attached to this agreement. Within such zones, a Supporting Party will, upon request or voluntarily, take initial attack action in support of the Protecting Party. The Protecting Party will not be required to reimburse the Supporting Party for costs incurred following the initial attack dispatch of any resource to the fire for the duration of the mutual aid period. The length of the mutual aid period is usually 24 hours, but no less than 12 hours.

The length of the mutual aid period for this agreement is 12 hours. If the duration of the response **exceeds 12 hours** the cooperator will be reimbursed beginning at the time of initial dispatch.

- C. **REIMBURSABLE FIRE ASSISTANCE**. The Protecting Party may request suppression resources from the Supporting Party beyond initial attack or mutual aid period within the protection area or jurisdiction of the parties that are signatory to this agreement. Such suppression resources when dispatched to, and assigned a resource order number for, the incident shall be reimbursed by the Protecting Party.
- D. **WAIVER OF CLAIMS**. Pursuant to 42 U.S.C. 1856a et seq., each party to this agreement hereby waives any claim against any other party for loss or damage of its property and/or personal injury or death of its employees or agents occurring as a consequence of the performance of this agreement; provided, this provision shall not relieve any party from responsibility for claims from third parties for losses for which the party is otherwise legally liable. This provision pertains to the parties that are signatory to this agreement and **does not** pertain to claims advanced by third parties.

Claims requesting compensation for property loss or damage, personal injury, or death resulting from the negligence or other wrongful acts of employees performing under this agreement will be received by the Jurisdictional Party and forwarded to the hiring, or home agency of the allegedly negligent employee for processing. Nothing in this paragraph requires or implies any one is liable for any specific claim. Any liability for any claim will be based on this agreement and applicable law.

Employee claims for loss of or damage to personal property must be submitted to the Jurisdictional Party and then forwarded to the hiring, or home agency of the employee for processing in accordance with the hiring organization or agency's administrative procedures.

- E. **LOANED (OR SHARED) EQUIPMENT AND SUPPLIES**. The parties recognize that wildland fire suppression will often involve the use of equipment, supplies and cache items. Equipment, supplies and cache items checked out (such as pumps, hoses, nozzles, etc.) or loaned by one party and received by another party, shall become the responsibility of the receiving party. Equipment, supplies, and cache items shall be returned in the same condition as when received, reasonable wear and tear excepted. Notwithstanding the general Waiver of Claims provision, the parties agree that the receiving party shall reimburse the loaning party for cost of any items expended, lost, or destroyed.

Equipment owned and operated by a party shall be the responsibility of that party. However, notwithstanding the general Waiver of Claims provision, the parties agree that when providing support for another party, the party providing support may be reimbursed for damage or repair costs to their owned and operated equipment if the damage is directly attributed to the incident and in excess of reasonable wear and tear. These costs must be authorized using a unique request and resource order number (for example a S#). When applicable, insurance claims shall be pursued prior to requesting reimbursement.

IV. COOPERATION, STANDARDS, AND QUALIFICATIONS:

- A. **NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)**. The parties to this agreement will operate under the concepts in the Department of Homeland Security's (DHS) National Incident Management System (NIMS). In implementing these concepts, the parties to this agreement will be expected to follow the National Wildfire Coordinating Group's (NWCG) minimum standards as

defined in the Wildland Fire Qualifications Systems Guide (PMS-310) and must arrive on incident with valid qualification documentation. For initial attack action taken within the period specified as mutual aid, all agencies (federal, state, local, and Tribal) accept each other's standards. Once jurisdiction is clearly established, then the standards of the agency(s) with jurisdiction prevail. California Incident Command Certification System (CICCS) will also be recognized for all California local government wildland qualifications.

- B. STANDARDS. The parties to this agreement desire to achieve common standards within the parties' best interest, recognizing differing agency missions and mandates. Each party to this agreement recognizes that other parties' standards are reasonable, prudent, and acceptable. Each party shall ensure that its own standards are followed. This provision does not affect a Jurisdictional Party's land management standards.
- C. TRAINING. The parties to this agreement will cooperate to assure that training needs are met through provided courses or sessions that will produce safe and effective fire management. The intent is to champion high-quality training, to minimize training costs by sharing resources, and to standardize training. Each party will advise the other of applicable cross training opportunities for personnel.
- D. COMMUNICATION SYSTEMS AND FACILITY ACCESS. The parties to this agreement may mutually agree to allow one another the use of communications systems such as radio frequencies, computer system access, data transmission lines, and communication sites when there is a mutual benefit to the parties to this agreement. Such arrangement shall be approved only by authorized personnel and in accordance with agency laws, regulations and policies governing security of systems and facilities.
- E. INTERAGENCY MOBILIZATION AND INCIDENT BUSINESS. The parties to this agreement will adhere to guidance provided in the local Dispatch Operating Guide for ordering and mobilization of resources; and the Standards for Interagency Incident Business Management published by the National Wildfire Coordinating Group (NWCG).
- F. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperators, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- G. PERSONNEL POLICY. Employees or volunteers of the parties to this agreement shall be subject to the personnel rules, laws and regulations of their respective agency or organization. Each party is responsible to ensure their employees and volunteers meet and maintain appropriate training and physical fitness qualifications and are equipped with personal protective equipment (PPE) to enable response to wildland fire activities.

V. PREPAREDNESS, PREVENTION, AND PRESCRIBED FIRE:

- A. PROTECTION (OPERATING) PLAN. The parties to this agreement shall determine and document operational efficiencies for mutual aid and reimbursable fire assistance. This may include identifying firefighting resources, placement of crews, engines, water tenders, air tankers, helicopters, fixed and aerial detection, regulated use, closures, radio frequencies, dispatch procedures, and other joint fire control efforts.
- B. FIRE SUPPLEMENTAL PROJECT AGREEMENTS. The parties to this agreement may plan and jointly conduct cooperative projects within the scope and purpose of this agreement. These projects may involve such activities as prescribed fire/fuels management, preparedness, fire analysis/planning, post-fire rehabilitation, training, prevention, public affairs, and other beneficial efforts in support of fire management. Nothing in this agreement obligates the parties to offer, accept, or fund any project proposals under this agreement. Any cooperative projects entered into under this agreement must be by mutual consent of the parties and documented through execution of a Fire Supplemental Project Agreement.
- C. FIRE PREVENTION. The parties agree to cooperate in the development and implementation of wildland fire prevention programs. The parties agree to share responsibilities and materials for fire prevention activities. Materials may include posters for display in public buildings, businesses and the like. The parties will share responsibility for wildland fire protection and rural fire safety presentations and demonstrations.
- D. FIRE RESTRICTIONS AND CLOSURES. The parties will coordinate wildland fire restrictions and closures.
- E. PRESCRIBED FIRE AND HAZARDOUS FUELS MANAGEMENT. The parties to this agreement agree to communicate for planned ignitions, prescribed fire and hazardous fuels management projects.
- F. SMOKE MANAGEMENT. Within their authorities, the parties to this agreement agree to cooperate in smoke management efforts for wildland fires and prescribed fires.

VI. OPERATIONS:

- A. CLOSEST FORCES CONCEPT. The guiding principle for dispatch of initial attack suppression resources is to use the closest available and appropriate resource regardless of which party owns or controls the resources, and regardless of which party has protection responsibility or jurisdiction.
- B. FIRE NOTIFICATIONS. When responding to a wildland fire, the Supporting Party will, as soon as possible, notify the Protecting Party detailing what equipment and personnel have been dispatched to the incident location. If either party takes action on a wildland fire independently, the Supporting Party will furnish the Protecting Party a preliminary report (oral) within 24 hours of the action taken and a written incident report within ten (10) days.
- C. BOUNDARY LINE FIRES. A boundary-line fire will be the initial attack responsibility of the Protecting Parties on either side of the boundary. Neither party will assume the other is aware of the fire or is taking action. Each party will make every reasonable effort to communicate with the other concerning the fire. When both parties have arrived at the site of the fire, the parties will mutually agree to the designation of an incident command organization.

- D. INDEPENDENT ACTION. Unless otherwise stated as a special land management consideration, nothing herein shall prohibit either party, on its own initiative, from going upon lands known to be protected by the other party to this agreement to engage in suppression of wildland fires, when such fires are a threat to lands under that party's management or protection responsibility. In such instances, the party taking action will promptly notify the Protecting Party. Such actions will be commensurate with the land management considerations of the Jurisdictional Party, and subject to the laws and regulations of the Jurisdictional Party.
- E. ESCAPED PRESCRIBED FIRES. Wildland fires resulting from escaped prescribed fires that were ignited by, managed at the direction of, or under the supervision of one of the parties to this agreement shall be the responsibility of the Jurisdictional Party. If the parties to this agreement jointly conduct or manage a prescribed fire, the responsibility for suppression costs, should it escape, shall be agreed upon and documented. Unless otherwise agreed and documented in writing, all suppression costs and associated damages are the responsibility of the Jurisdictional Party. The parties to this agreement shall not hold each other responsible under this provision for escaped prescribed fires originating on private land, or on State or Federal lands not protected by one of the parties to this agreement.
- F. PRESERVATION OF EVIDENCE. As initial action is taken on a fire, the initial attack forces will preserve information and evidence pertaining to the origin and cause of the fire.
- G. ACCIDENT INVESTIGATIONS. When an accident occurs involving the equipment or personnel of a Supporting Party, the Protecting Party shall immediately notify the Jurisdictional Party. As soon as practical, the Protecting Party shall initiate an investigation of the accident. The investigation shall be conducted by a team made up of representatives from affected parties, as appropriate.

VII. REIMBURSEMENT AND USE OF COOPERATIVE FIRE RESOURCES:

- A. LEGAL AUTHORITY – COOPERATIVE FIRE. The parties shall have the legal authority to enter into this agreement, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the work described, which includes funds sufficient to reimburse for costs, when applicable.
- B. APPROPRIATED FUND LIMITATION. Nothing in this agreement shall require the parties to this agreement to obligate, to expend funds, or to enter into any contract or other obligation for the future payment of money in excess of or in advance of appropriated funds available for payment to meet the commitments of this agreement and modifications thereto, except as specifically authorized by law.
- C. COST-SHARE AGREEMENT. On multi-jurisdictional incidents and incidents which threaten or burn across protection boundaries, the parties will jointly develop and execute a written cost share agreement which describes a fair distribution of financial responsibilities. Cost shares should be reconciled, settled, and billed within 180 days from the end date of the cost share period. Only one invoice should be created by billing party for the net difference in the cost share. Once the invoice is paid, the cost share agreement is considered closed and no more settlements, invoices, or payments between the parties should occur. Any delays beyond the 180 days must be documented in writing and presented to the other party(s).
- D. ELIGIBLE FIRE COSTS. All costs incurred by the Supporting Party as reimbursable fire assistance must be adequately documented as an actual expense. The parties agree that to the extent applicable,

the parties will follow the cost principles and other requirements set forth in Part 200 of Title 2 of the Code of Federal Regulations. All costs must be reasonable, allowable, and allocable. Costs must be consistently treated as either direct costs or indirect costs. Consistent treatment of costs is a basic cost accounting principle and is specifically required to assure that the same types of costs are not charged as both direct costs and indirect costs. Every effort should be made to classify costs incurred for the same purpose, in like circumstances, consistently as either direct or indirect costs.

- (1) Direct costs are those items of expense specifically identified with the delivery or completion of a project or program. General examples include, but are not limited to, personnel costs (salary and fringe benefits), equipment costs, travel, materials, supplies, and contracts.
- (2) Indirect costs are those items of expense incurred as part of general management and administrative support of an organization. Indirect costs are proposed as a percentage (or rate) of a direct cost allocation base such as Modified Total Direct Cost (MTDC) or direct labor. Indirect costs are also referred to as administrative costs, overhead, or burden. Examples of indirect costs may include office space, computer equipment, postage, utilities, salaries for administrative activities such as procurement, personnel, accounting, and so forth.

E. INDIRECT COST RATES - COOPERATIVE FIRE. When indirect cost rates are applied to Federal reimbursements, the parties agree to the following:

1. If the payment recipient (Cooperator) has never received or does not currently have a negotiated indirect cost rate, they are eligible for a de minimis indirect cost rate up to 10% of Modified Total Direct Costs (MTDC). MTDC is defined as all salaries and wages, fringe benefits, materials and supplies, services, travel, and contracts up to the first \$25,000 of each contract.
2. For rates greater than 10%, the payment recipient (Cooperator) shall provide either an applicable negotiated indirect cost rate agreement (NICRA) from a cognizant Federal agency, or an indirect cost rate summary in a format that clearly defines the indirect cost rate and allocation base.
3. The payment recipient (Cooperator) must maintain adequate documentation to support the methodology and computation of the indirect cost rate. Documentation must be made available to the Federal agency upon request.
4. Failure to provide adequate documentation supporting the indirect cost rate may result in disallowed costs and repayment to the Federal agency.

F. FIRE PERSONNEL COSTS/RATES.

1. Personnel rates for salary, including overtime, shift premiums (if applicable), and fringe benefits must be consistent with each party's employment policy and regulations. All personnel time must be documented.
2. Reimbursement of personnel costs by the Protecting Party for employees of the Supporting Party is limited to actual time worked (beyond the mutual aid period) unless the Supporting Party is obligated via written labor agreement to pay for 24-hour shifts with periods of rest.
3. Standby personnel time is not reimbursable unless resource ordered.

4. Backfill costs are defined as the additional costs of replacement personnel (one level) to provide coverage for employees that have been mobilized to an incident. Unless otherwise documented as an additional net cost to the Supporting Party, regular time for the backfill employee is not reimbursable, only overtime costs are reimbursable.
5. Volunteers, by definition, are not employees and do not have a specified employment rate for hours worked. If, however, the Cooperator maintains written policy that provides for their volunteers to be mobilized to an incident for reimbursable assistance within the authority, scope, and terms of this agreement, the Cooperator agrees:
 - a. To compensate the individuals for hours worked based on current standardized published rates for emergency firefighters in the State of **CALIFORNIA**, or at hourly rates equal to, or less than, the current Federal administratively determined (AD) pay plan.
 - b. Unless exempt from Fair Labor Standards Act, these individuals will receive overtime pay for hours worked over 40 in a workweek at a rate equal to time and one half of the (base) hourly rate.
 - c. Base hourly and overtime costs are reimbursable; shift premiums, fringe benefits, and backfill costs are not reimbursable.
 - d. The rates will only apply to incident response under the terms of this agreement and will not apply to project activities carried out supplemental to this agreement.
 - e. These individuals will be considered Cooperator personnel under the terms of this agreement.

G. TRAVEL COSTS. Federal Travel Regulations (FTR) and/or agency-specific travel regulations will be utilized for all travel policies and processes. Authorized travel costs, including transportation, lodging, meals, and per diem consistent with these policies and processes are reimbursable.

H. FIRE EQUIPMENT COSTS/RATES.

1. Costs incurred for agency- or Cooperator-owned equipment, including aircraft, when assigned to an incident or project may include operating expenses (such as fuel, oil, repairs, retardant) and/or a rate consistent with each party's written policy and regulations for use of the equipment.
2. Standby equipment time is not reimbursable unless resource ordered.
3. Personnel costs for operator(s) shall be applied separate from the equipment costs/rates.
4. In the absence of a pre-determined and documented rate for use of Cooperator-owned equipment, reimbursement will be limited to the current Federal Emergency Management Administration (FEMA) Schedule of Equipment Rates for like equipment, published online at: <https://www.fema.gov/schedule-equipment-rates>.
5. Any Cooperator equipment mobilized for reimbursable fire assistance shall be documented on an OF-297 (Emergency Equipment Shift Ticket).

I. FEDERAL EXCESS PROPERTY PROGRAM. Federal Excess Property Program (FEPP) rates apply when federal property is loaned to the State Forester, who may place it with a local fire organization/department to improve local fire programs. If this loaned federal property is used on a federal incident or project, the Cooperator may only charge for operating costs that include maintenance, fuel, oil, etc. Costs may not include amortization, depreciation, replacement costs, modification, start-up costs, or related charges. FEPP equipment costs shall be listed separately on any invoice submitted for reimbursement.

J. CONTRACT REQUIREMENTS – COOPERATIVE FIRE. The Federal Acquisition Regulations (48 CFR) apply to all contracts awarded by a federal agency, unless otherwise exempt. Any contract awarded by the Cooperator under this agreement, where federal funding may be provided, must be awarded following the Cooperator’s established procurement procedures, to ensure free and open competition, and avoid any conflict of interest (or appearance of a conflict). The Cooperator must maintain cost and price analysis documentation for potential U.S. Forest Service review. The Cooperator is encouraged to utilize small businesses, minority-owned firms, women’s business enterprises and veteran owned businesses.

K. FIRE BILLING CONTENT, INFORMATION, AND FINANCIAL CONTACTS.

The following items will be included with each invoice:

- Billing party’s legal name, address, telephone number, and billing party’s financial contact information.
- Proper reference to this U.S. Forest Service agreement number.
- Invoice date.
- Invoice number, if applicable.
- Incident name and incident number.
- Dates of the incident covered by the billing.
- Appropriate Fire code or charge code (if known).
- Summary cost data for the amount being billed.
- Cost-share agreement (if applicable).

Summary cost data should include a list of personnel, travel, and equipment expenses; and a listing by contractor/vendor name and amount spent for services and supplies procured.

Generally, cost source documents, including but not limited to, resource orders, OF-288 Emergency Firefighter Time Reports, and OF-297 Emergency Equipment Shift Tickets, will not be required with the billing content unless summary cost data is disputed.

Financial Information and Contacts:	U.S. Forest Service	Cooperator
Submit bills to:	Eldorado National Forest Attn: Stephanie Meckler 100 Forni Road Placerville, CA 95667 Mobil: 530-906-4807 Preferred method: EMAIL stephanie.meckler@usda.gov	El Dorado County Fire Protection District Attn: Kathleen Freeman P.O. Box 807 Camino, CA 95709 Telephone: 530-644-9630 Email: kreemank@eldofire.com
Financial Contact: (Name, phone, and email address)	ASC Incident Finance Cooperative Agreements 877-272-7248 sm.fs.asc_coop@usda.gov	Same as above
Local Financial or Incident Business Contact: (Name, phone, email address)		Name: Tim Cordero Address: PO Box 807, Camino, CA 95709 Telephone: 530-644-9630 Email: corderot@eldofire.com
Unique Entity ID	G2EGL5TJE6N3	F5JLZR1KCNN8

Indirect Cost Rate	*	0.22835 (see attached documentation)
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*U.S. Forest Service indirect cost rate applied in accordance with FSH 1909.13 Chapter 40.

L. FIRE BILLING TIMEFRAMES. Except for cost-share agreement billings, the parties to this agreement will submit invoices within 60 days of the demobilization from the incident. Extensions beyond the 60 days for invoice submittal must be presented in writing to the reimbursing party. All bills will have a payment due date within 30 days after date of issuance.

M. STANDARDS FOR FINANCIAL MANAGEMENT – COOPERATIVE FIRE.

1. Financial Reporting

The Cooperator shall provide complete, accurate, and current financial disclosures of the project or program in accordance with any financial reporting requirements, as set forth in the financial provisions.

2. Accounting Records

Cooperators must maintain records for each incident or project which adequately identify the source and use of funds. These records must contain information pertaining to expenses related to each incident, unobligated balances, assets, liabilities, outlays or expenditures, and income. Such documents must be made available to the Federal Agency, Office of Inspector General, and the Government Accounting Office upon request.

3. Internal Controls

Effective control and accountability must be maintained for all Federal funds, real and personal property, and other assets. The Cooperator must keep written internal controls to ensure that all Federal funds received are separately and properly allocated to each incident and used solely for authorized purposes.

4. Source Documentation

Accounting records for each incident or project must be supported by source documentation such as cancelled checks, paid bills, payrolls, time and attendance records, equipment use and cost records, contract or subaward documents, etc. Such documents must be made available to the Federal agency upon request.

N. SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM). The Cooperator shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or agreement term(s). For purposes of this agreement, *System for Award Management (SAM)* means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site (currently at <https://www.sam.gov>).

O. OVERPAYMENT. Any funds paid to the Cooperator in excess of the amount entitled under the terms and conditions of this agreement constitute a debt to the Federal Government. The following

must also be considered as a debt or debts owed by the Cooperator to the U.S. Forest Service:

- Any interest or other investment income earned on advances of agreement funds; or
- Any royalties or other special classes of program income which, under the provisions of the agreement, are required to be returned;

If this debt is not paid according to the terms of the bill for collection issued for the overpayment, the U.S. Forest Service may reduce the debt by:

1. Making an administrative offset against other requests for reimbursement.
2. Withholding advance payments otherwise due to the Cooperator.
3. Taking other action permitted by statute (31 U.S.C. 3716 and 7 CFR, Part 3, Subpart B).

Except as otherwise provided by law, the U.S. Forest Service may charge interest on an overdue debt.

VIII. GENERAL PROVISIONS:

- A. PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

Cooperator Program Contact	Cooperator Administrative Contact
Name: El Dorado County Fire Protection District Attention: Tim Cordero, Fire Chief Address: P.O. Box 807/4040 Carson Road City, State, Zip: Camino, CA 95709 Telephone: 530-644-9630 Email: corderot@eldofire.com	Name: Tim Cordero Address: PO Box 807 Camino, CA 95709 Telephone: 530-644-9630 Email: corderot@eldofire.co

U.S. Forest Service Fire Program Contact	U.S. Forest Service Program - Incident Business - Contact
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Name: Nickie Johnny Address: 100 Forni Road City, State, Zip: Placerville, CA 95667 Telephone: 530-409-9210 Email: nickie.johnny@usda.gov	Name: Patrick Denatale Telephone: 559-297-0706 Mobile: 559-970-6814 Email: patrick.denatale@usda.gov
U.S. Forest Service Administrative Contact	
Name: Stephanie Meckler Address: 100 Forni Road City, State, Zip: Placerville, CA 95667 Telephone: 530-906-4807 Email: stephanie.meckler@usda.gov	

- B. ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE ENTITIES. This agreement is subject to the provisions contained in the Department of Interior, Environment, and Related Agencies Appropriations Act, 2012, P.L. No. 112-74, Division E, Section 433 and 434 as continued by Consolidated and Further Continuing Appropriations Act, 2013, P.L. No. 113-6, Division F, Title I Section 1101(a)(3) regarding corporate felony convictions and corporate federal tax delinquencies. Accordingly, by entering into this agreement the Cooperator acknowledges that it: 1) does not have a tax delinquency, meaning that it is not subject to 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, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal law within 24 months preceding the agreement, unless a suspending and debarment official of the United States Department of Agriculture has considered suspension or debarment is not necessary to protect the interests of the Government. If the Cooperator fails to comply with these provisions, the U.S. Forest Service will annul this agreement and may recover any funds the Cooperator has expended in violation of sections 433 and 434.
- C. PROHIBITION AGAINST INTERNAL CONFIDENTIAL AGREEMENTS. All nonfederal government entities working on this agreement will adhere to the below provisions found in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, relating to reporting fraud, waste and abuse to authorities:
- a. The recipient (Cooperator) may not require its employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
 - b. The recipient (Cooperator) must notify its employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (a) of this award provision are no longer in effect.

c. The prohibition in paragraph (a) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.

d. If the Government determines that the recipient is not in compliance with this award provision, it:

(1) Will prohibit the recipient's use of funds under this award, in accordance with sections 743, 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; and

(2) May pursue other remedies available for the recipient's material failure to comply with award terms and conditions.

- D. TRIBAL EMPLOYMENT RIGHTS ORDINANCE (TERO). The U.S. Forest Service recognizes and honors the applicability of the Tribal laws and ordinances developed under the authority of the Indian Self-Determination and Educational Assistance Act of 1975 (PL 93-638).
- E. USE OF U.S. FOREST SERVICE INSIGNIA. In order for the Cooperator to use the U.S. Forest Service insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted from the U.S. Forest Service's Office of Communications (Washington Office). A written request will be submitted by the U.S. Forest Service to the Office of Communications Assistant Director, Visual Information and Publishing Services, prior to use of the insignia. The U.S. Forest Service will notify the Cooperator when permission is granted.
- F. FOREST SERVICE ACKNOWLEDGED IN PUBLICATIONS, AUDIOVISUALS, AND ELECTRONIC MEDIA. The Cooperator shall acknowledge U.S. Forest Service support in any publications, audiovisuals, and electronic media developed as a result of this agreement.
- G. NONDISCRIMINATION STATEMENT – PRINTED, ELECTRONIC, OR AUDIOVISUAL MATERIAL. The Cooperator shall include the following statement, in full, in any printed, audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

"In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.)"

To file a complaint alleging discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington DC 20250-9410 or call toll free voice (866) 632-9992, TDD (800)877-8339, or voice relay (866) 377-8642. USDA is an equal opportunity provider and employer."

If the material is too small to permit the full statement to be included, the material must, at minimum, include the following statement, in print size no smaller than the text:

"This institution is an equal opportunity provider."

- H. NOTICES. Any communications affecting the operations covered by this agreement given by the U.S. Forest Service or the Cooperator are sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the U.S. Forest Service Program Contact, at the address specified in this agreement.

To the Cooperator Program Contact, at the address shown in this agreement.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

- I. AVAILABILITY FOR CONSULTATION. Both parties agree to be available at mutually agreeable times, for continuing consultation to discuss the conditions covered by this agreement and agree to actions essential to fulfill its purposes.
- J. PARTICIPATION IN SIMILAR ACTIVITIES. This agreement in no way restricts the U.S. Forest Service or the Cooperator from participating in similar activities with other public or private agencies, organizations, and individuals.
- K. REMEDIES FOR COMPLIANCE RELATED ISSUES – COOPERATIVE FIRE. If either party materially fail(s) to comply with any term of the agreement, whether stated in a Federal statute or regulation, an assurance, or the agreement, either party may wholly or partly suspend or terminate the current agreement.
- L. ENDORSEMENT. Any of the Cooperator's contributions made under this agreement do not by direct reference or implication convey U.S. Forest Service endorsement of the Cooperator's products or activities and does not by direct reference or implication convey the Cooperator's endorsement of the U.S. Forest Service's activities.
- M. MEMBERS OF CONGRESS. Pursuant to 41 U.S.C. 22, no member of, or delegate to, Congress shall be admitted to any share or part of this agreement, or benefits that may arise therefrom, either directly or indirectly.
- N. NONDISCRIMINATION. The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, and so forth) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.
- O. ELIGIBLE WORKERS. The Cooperator shall ensure that all employees complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). The Cooperator shall comply with regulations regarding certification and retention of the completed forms. These requirements also apply to any contract awarded under this agreement.
- P. AGREEMENT CLOSEOUT – COOPERATIVE FIRE. Within 120 days after expiration date or notice of termination, the parties shall reconcile for final billing/payments and close the agreement.

- Q. PROGRAM MONITORING – COOPERATIVE FIRE. The parties to this agreement shall monitor the performance of the agreement activities to ensure that performance goals are being achieved. The parties to this agreement will meet annually to review matters of mutual concern. Program performance reports are not required for emergency response activities.
- R. RETENTION AND ACCESS REQUIREMENTS FOR RECORDS. The Cooperator shall retain all records pertinent to this agreement for a period of no less than 3 years from the expiration or termination date. As used in this provision, records include books, documents, accounting procedures and practice, and other data, regardless of the type or format. The Cooperator shall provide access and the right to examine all records related to this agreement to the U.S. Forest Service, Inspector General, or Comptroller General or their authorized representative. The rights of access in this section must not be limited to the required retention period but must last as long as the records are kept.

If any litigation, claim, negotiation, audit, or other action involving the records has been started before the end of the 3-year period, the records must be kept until all issues are resolved, or until the end of the regular 3-year period, whichever is later.

Records for nonexpendable property acquired in whole or in part, with Federal funds must be retained for 3 years after its final disposition.

- S. FREEDOM OF INFORMATION ACT (FOIA). Public access to award or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552). Requests for research data are subject to 2 CFR 215.36.

Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2008 Farm Bill).

- T. TERMINATION – COOPERATIVE FIRE. Either party shall have the right to terminate their participation under this agreement in whole, or in part, at any time before the date of expiration by providing 90 days written notice to the other party. If the agreement is terminated, the parties shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded or pending actions. If a party incurs costs due to the other party's failure to give the requisite notice of its intent to terminate the agreement, the Protecting party shall pay any actual costs incurred by the Supporting Party as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.
- U. ALTERNATE DISPUTE RESOLUTION. In the event of any issue of controversy under this agreement, the parties may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to conciliation, facilitation, mediation, and fact finding.
- V. DEBARMENT AND SUSPENSION. The Cooperator shall immediately inform the U.S. Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the Federal Government according to the terms of 2 CFR Part 180. Additionally, should the Cooperator or any of their principals receive a transmittal letter or other official Federal notice of debarment or suspension, then they shall notify the U.S. Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.

W. MODIFICATIONS – COOPERATIVE FIRE. Modifications within the scope of this agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 90 days prior to implementation of the requested change. No party is obligated to fund any changes not properly approved in advance.

X. COMMENCEMENT/EXPIRATION DATE – COOPERATIVE FIRE. This agreement is executed as of the date of the last signature and is effective until December 31, 2024, at which time it will expire, unless extended by an executed modification, signed and dated by all properly authorized, signatory officials.

If this agreement expires during an incident, the terms of this agreement will apply until the end of the incident. The parties must execute a written modification within 30 days following the incident to properly document the time extension. No other changes shall be retroactively applied for this time extension.

All Fire Supplemental Project Agreements must be completed within the timeframe of this agreement. However, if this agreement is replaced or superseded by a new agreement, current Fire Supplemental Project Agreements may remain in effect to the extent they do not conflict with the provisions of the new agreement, but only until such time that the Fire Supplemental Project Agreements can be completed or modified to be incorporated under the terms of the new agreement.

Y. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement. In witness whereof, the parties hereto have executed this agreement as of the last date written below.

TIM CORDERO, FIRE CHIEF
El Dorado County Fire Protection District

Date

JOSEPH STOUT, FOREST SUPERVISOR
U.S. Forest Service, ELDORADO NATIONAL FOREST

Date

The authority and format of this agreement have been reviewed and approved for signature.

U.S. Forest Service Grants Management Specialist

Date

Burden Statement

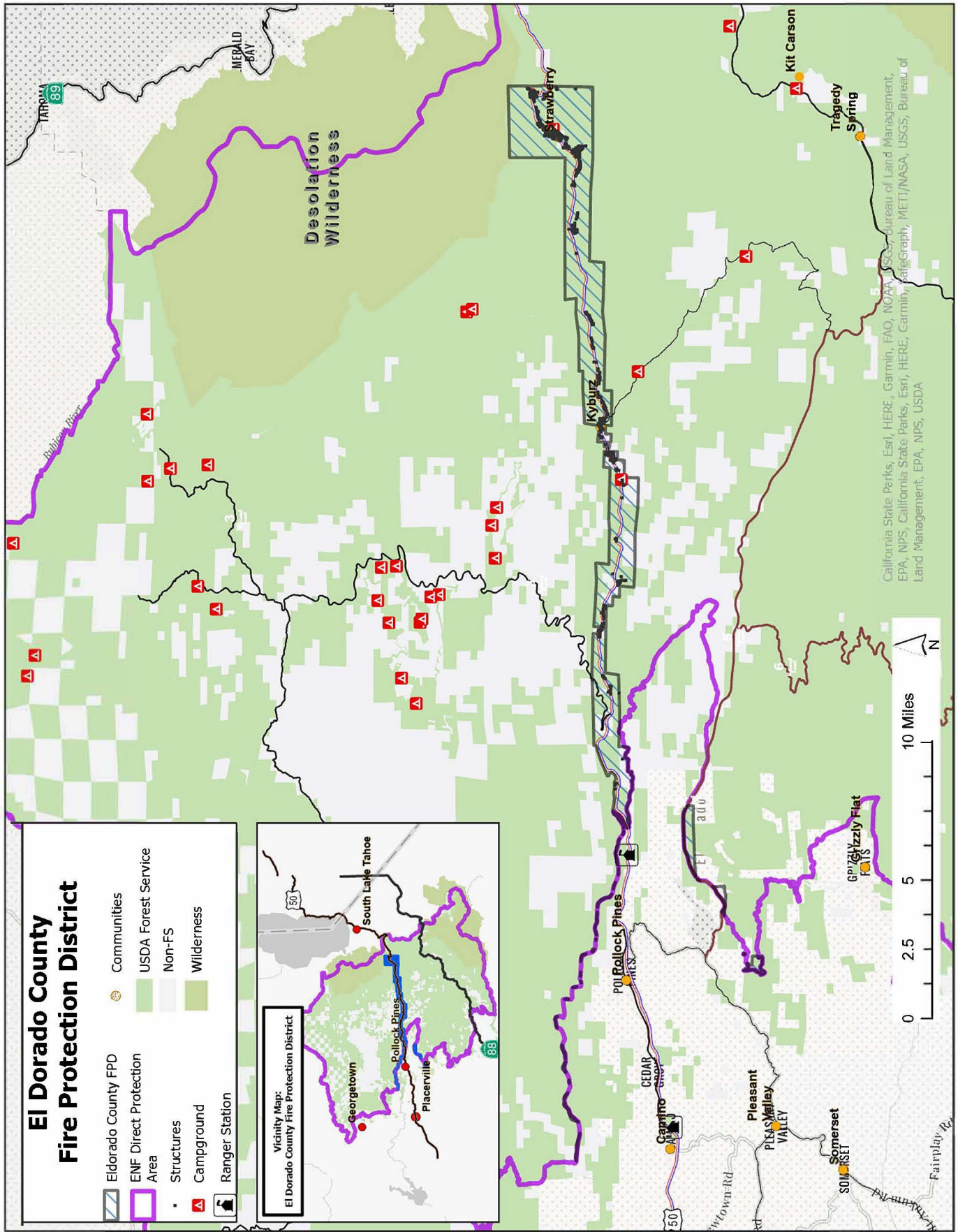
According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

Exhibit A – Map of Fire Protection Districts and Boundaries & Map of Mutual Aid Zone

Map 1: Mutual Aid Zone is the area within the Eldorado National Forest DPA that is within 300 feet of structures within the Department's Direct Protection District. Approximate structure density and locations.





To: Board of Directors
From: Tim Cordero, Fire Chief
Date: August 10, 2023
Subject: Cameron Park CSD Feasibility Study

On August 1, 2023, members from County Fire and Diamond Springs Fire met with two of the Cameron Park Community Services District (CSD) Board members and their consultants to discuss the opportunities of an annexation with County Fire. Staff provided a presentation outlining the operations of County Fire and Diamond Springs. After our presentation there was additional dialogue between all parties involved.

The Cameron Park CSD has retained the services of AP Triton Consulting to conduct feasibility studies on both El Dorado Hills Fire District and El Dorado County Fire District. The initial “kick-off” meeting with the consultants was held on August 10th.

The scope of work required by County Fire is significant based on the data requested. This will require a commitment of time and resources across all levels of the administrative and command team. In order to compile the requested information, overtime for the command staff will be necessary as completing this project during their normal assignments is not likely achievable under the timeframes requested.

The regionalizing of fire services within El Dorado County has been a discussion and desire for decades. The benefits to the firefighters and citizens within the County should be considered by the Board in regard to the associated costs.

Staff would request authorization from the Board of Directors to continue working with the CSD staff and their consultants, recognizing the time allocation from staff, overtime incurred by the project and the additional projects currently in process.



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: August 10, 2023
Subject: Make-A-Wish Proclamation

The district has been approached by the Make-A-Wish Foundation for supporting a local child who wishes to be a firefighter for a day. Captain Preston has been the lead on the project, with my full support.

The Make-A-Wish staff has provided the district with their IAP, outlining the event, which will take place on October 3, 2023. There is also an event on September 9th for the “reveal” of the event in Sacramento. As part of the process, staff is requesting that the Board of Directors approve the attached proclamation, recognizing Magnum Minnick as a firefighter with El Dorado County Fire assigned to Engine 28 for the shift of October 3, 2023. Upon approval, the proclamation will be presented and announced during the September 9, 2023, reveal program.

Attachments:
Proclamation for Magnum Minnick

**A PROCLAMATION OF
EL DORADO COUNTY FIRE PROTECTION DISTRICT
DECLARING
MAGNUM MINNICK A FIREFIGHTER FOR THE DAY.**

WHEREAS: El Dorado County Fire Protection District recognizes Magnum Minnick's desire to be a Firefighter and serve his community; and

WHEREAS: Magnum will be provided the opportunity to become an honorary Firefighter and connect with his community and support fellow Professional Firefighters in El Dorado County; and

WHEREAS: Engine 28 recognizes Magnum's dedication and desire to become a critical member of their crew; and

WHEREAS: El Dorado County Fire Protection District plays a vital role in assisting and providing professional and courteous service to our citizens and communities with Pride, Trust & Integrity.

NOW, THEREFORE, I, Lloyd Ogan, by virtue of the authority vested in me as Board of Directors of El Dorado County Fire Protection District, do hereby proclaim Magnum Minnick, a Firefighter for October 3rd, 2023.

Dated: August 17, 2023

Board of Director, Lloyd Ogan

ATTEST:

Kathleen Freeman, Board Clerk





To: Board of Directors
From: Tim Cordero, Fire Chief
Date: August 7, 2023
Subject: Donation Expenditure Items

The district received an additional disbursement from Worlow Neri Trust account, in the amount of \$137,000. As with the previous donation, the exact intent of the funds is unknown, however, it is reasonable to assume that the intent would be to benefit our firefighters and their daily work in serving the community.

The following items are being brought to the Board for consideration in expending these funds:

- Purchase 5 additional Seek Thermal Imaging Camera's. This will allow for a TIC at every position on the engines. \$499 each + tax, S&H
 - Approximately \$3,000
- Purchase new exercise bicycles for each staffed station, including 21 & 49.
 - Approximately \$6,000
- Replace our current KNOX systems in the apparatus with the newer Wi-Fi, dual key models.
 - Approximately \$20,000

The total request for initial purchases is \$29,000.00, leaving a balance of \$108,000.00. The AFG Grant for replacement of the Self-Contained Breathing Apparatus (SCBA's) is still pending. If the grant is awarded, additional funds will be required from the district for our match and additional units.

Staff would recommend the Board of Directors approve the purchase of the TIC's, exercise bicycles and KNOX boxes, while reserving the residual funds for use towards the SCBA's pending grant approval.

Attachments:

Rogue Fitness Quote

KeySecure KNOX information & quote

ROGUE®

545 E. 5TH AVE.
COLUMBUS, OH 43201

(614) 358-6190
TEAM@ROGUEFITNESS.COM

OFFICIAL QUOTE

Bill To:
CALEB PATTEN
3446 LA CIENEGA WAY
SHINGLE SPGS CA 95682-8823

Ship To:
CALEB PATTEN
3446 LA CIENEGA WAY
SHINGLE SPGS CA 95682-8823

Total Equipment Cost	\$5,755.00
Shipping (Freight - RL)	\$0.00
Tax	\$417.24
Grand Total	\$6,172.24

Quote #: 147177

Weight	Brand	Item Description	SKU	QTY	Price	Total	Details
290 lbs	Rogue	Rogue ECHO Bike v3.0 - 2 Pack	IP0895-2	1	\$1,645.00	\$1,645.00	
725 lbs	Rogue	Rogue ECHO Bike v3.0 - 5 Pack	IP0895-5	1	\$4,110.00	\$4,110.00	

* Shipping quotes are only valid for 24 hours

* All previous versions of this form are obsolete

* Please ensure the items and quantities on this quote are correct prior to placing your order

* Custom products require review and approval by the Rogue creative team and may require modifications to be manufactured.

* 100% Due Upon Order unless otherwise Agreed Upon

* All POs are processed with Net 30 terms starting the date the order ships. POs over \$25,000 will require a 50 % deposit to initiate the order. The remaining 50 % of the balance will have Net 30 terms ** starting the date the order ships.* *If any invoiced amount is not received by the due date, then without limiting Rogue's rights or remedies, (a) out standing amounts will accrue late interest at the rate of 1.5% of the outstanding balance per month, or the maximum permitted by law, whichever is lower, and / or (b) future orders may be conditioned with a reduction or elimination of terms.

* Upon confirmation of this Order, and/or acceptance of the ordered product(s), you hereby agree to these credit terms.

8/8/2023 11:58:31 AM

Page 1 of 1



RAISING THE BAR ON SECURITY & SUPPORT



KNOX KEYSECURE® 5

Knox master key control is elevated with new security and support capabilities. The KeySecure 5 device leverages Knox technology to provide secure, rapid access when seconds matter.

KeySecure 5 features dual key security and KnoxConnect™, a cloud-based management system, to configure devices, manage users, track access and review audit trails for accountability.



Flexibility

The KeySecure 5 holds up to two keys, providing departments the ability to secure and support shared systems.



Security

Knox Master Keys are securely locked and only accessible with a user-specific PIN code. All access activity is tracked through KnoxConnect.



Accountability

Tracking user access by name, date and time, the KnoxConnect maintains accountability and integrity of the system.

COMPONENTS OF THE KEYSECURE® 5



KNOXCONNECT

Cloud-Based Management System

- A cloud-based system used to configure, program and manage the key control devices
- Admins have the ability to assign PIN codes, add/delete users, and create reports from any web-enabled device with a browser



KEYSECURE 5

Key Retention Device

- Secures up to two Knox Master Keys and a Knox FDC Wrench
- Releases key(s) with a secure, individualized PIN code



MOUNTING BRACKET

60°, 90°, Flat Mount Options

- Mounts securely in an apparatus, vehicle, or office
- Optional mounting brackets available in flat, 60 and 90 degrees

KEYSECURE 5 PRODUCT SPECIFICATIONS*

Construction	Die-cast zinc
Dimensions	6.0" H x 4-1/4" W x 3-1/2" D (KSM-200)
Product with WiFi Antenna	WiFi antenna extends an additional 1-1/2" from side of unit and adds up to 4-1/4" above the unit when oriented upward
Weight	8.0 lbs (shipping weight)
Finish	Powder coating
Key Carrying Capability	1 or 2 mechanical keys
Operating Temperature	-20° to 60° C
Storage Temperature	-40° to +80°C
Alert LEDs	Yes (2)
Power	Vehicle 7-amp 12-volt DC power supply or AC adapter 7-amp 12-volt
Initial Power Stabilization Time	Up to 5 seconds
Audit Trail Events	Up to 16,000 events
User PIN Codes	Up to 5,000

* Specifications subject to change without notice.

Contact your Regional Account Manager for more information.

knoxbox.com | 800-552-5669



Knox Company
 1601 W Deer Valley Rd
 Phoenix AZ 85027
 United States

Quote# QT-KA-43648

QUOTED TO:

CUS100391
 EL DORADO CO FIRE PROT DIST
 PO BOX 807
 CAMINO CA 95709
 UNITED STATES
 EL DORADO

SHIP TO:

EL DORADO CO FIRE PROT DIST
 4040 CARSON RD
 CAMINO CA 95709-9506
 UNITED STATES
 EL DORADO

Expires On	Sales Rep	Terms	PO #	Shipping Method
8/1/2023	Cyndie Montoya	N30 - Net 30		FedEx Ground®

Item	Description	Quantity	Units	Rate	Amount
KSM-200K2	KeySecure® 5, 2 MKEY, WIFI, ETHERNET, USB, W/ ANTENNA	15	EA	\$1,051.00	\$15,765.00
Installation Address: Primary System Code Role: PS-01-0142-05-82-BOXES					
KLS-MB-60	MOUNTING BRACKET 60° ANGLE, KeySecure® 5 & 6	15	EA	\$74.00	\$1,110.00
Installation Address: Primary System Code Role: PS-01-0142-05-82-BOXES					
KSM-200AC	AC ADAPTER, WALL MOUNT, KeySecure®5 & 6	1	EA	\$79.00	\$79.00
Installation Address: Primary System Code Role: PS-01-0142-05-82-BOXES					
SMS-1002C1	1YR. KnoxConnect™ Cloud License 7-20 devices	1	EA	\$576.00	\$576.00
Installation Address: Primary System Code Role: PS-01-0142-05-82-BOXES					

Memo: 2 TECH KEYS NEEDED

Subtotal	\$17,530.00
Tax Amount	\$1,249.82
Shipping and Handling	\$284.82

Total \$19,064.64



QT-KA-43648

Terms and Conditions

All pricing is subject to change and is based on a quantity order to be shipped all at one time. Prices quoted are valid through the "Expires On" date shown. All shipping and handling fees, if provided, are estimates based upon ground service to the address shown above. Knox will provide you a firm cost for shipping and handling fees when order is placed. Knox provides detailed installation instructions with each Knox product. However, Knox is not responsible for actual installation.

SALES TAX DISCLAIMER: Knox is required to collect sales tax for purchases made in the following states: AL, AR, AZ, CA, CO, CT, FL, GA, IA, IL, IN, KS, KY, MA, MD, ME, MI, MN, NC, NE, NJ, NM, NV, NY, OH, OK, PA, RI, SC, TN, TX, UT, VA, VT, WA and WI. Where applicable, Knox will charge sales tax unless you have a valid sales tax exemption certificate on file with Knox. If you are sales tax exempt, you must provide us with an exemption certificate at the time the order is placed.

Please provide a purchase order number.



El Dorado County Fire Protection District

July 2023

Run Statistics – Engines & Medics



Engine Companies:

Engine 17: 130

Engine 19: 82

Engine 25: 274

Engine 28: 143

Engine 72: 50

Total Responses: 679

Medic Units:

Medic 17: 140

Medic 19: 223

Medic 25: 267

Medic 28: 213

Medic 49: 276

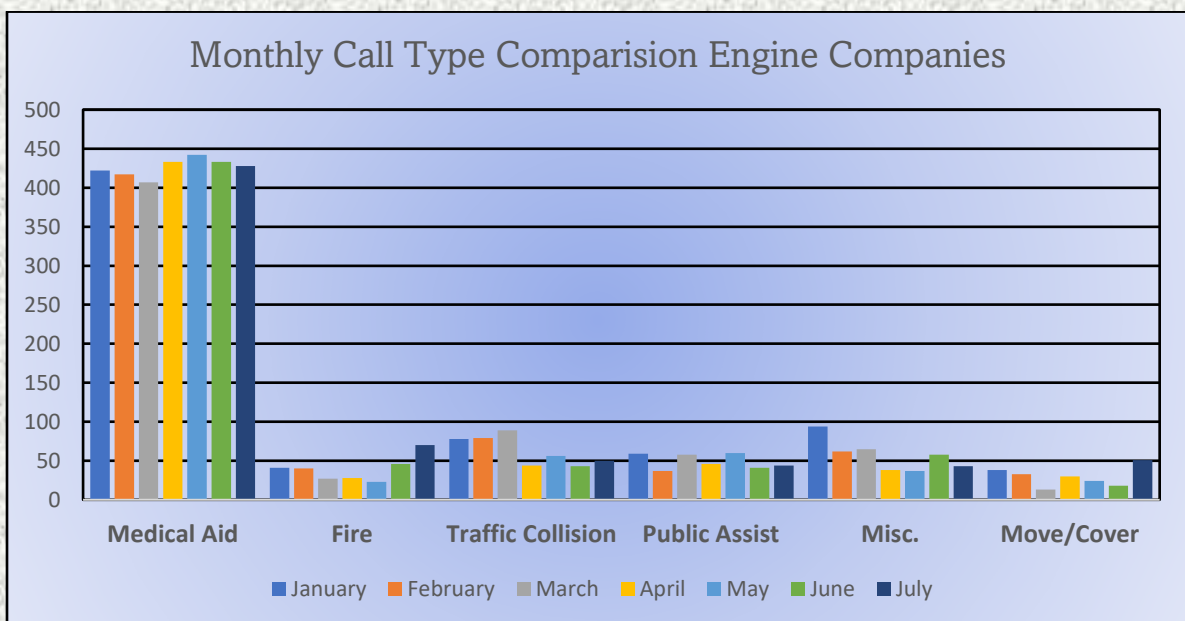
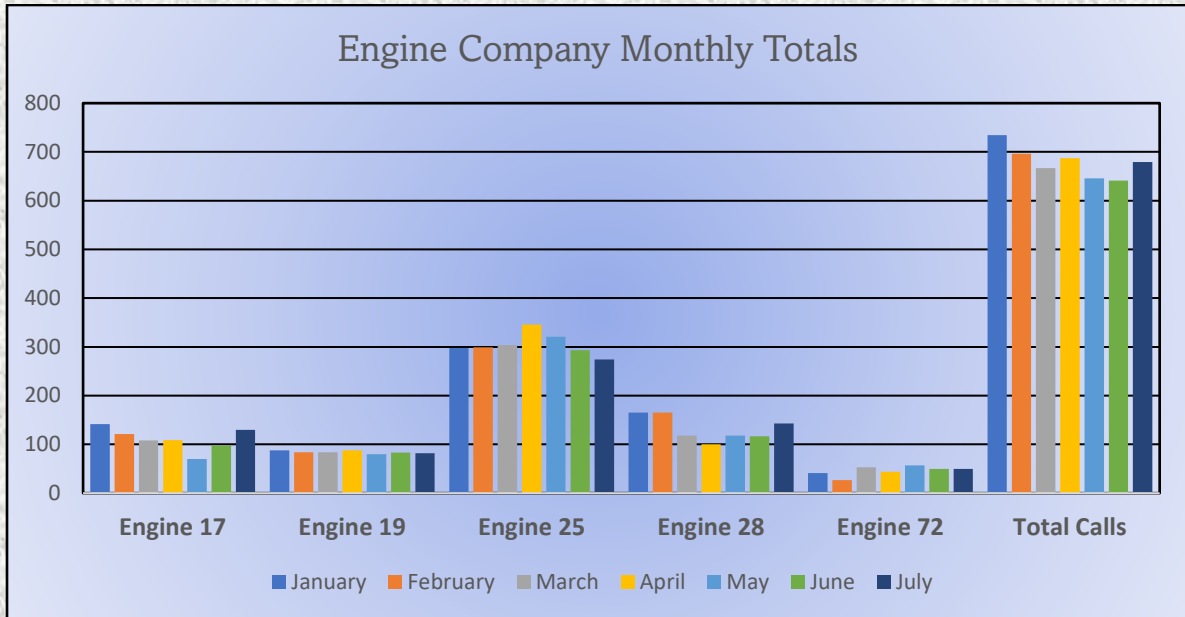
Total Responses: 1,019





El Dorado County Fire Protection District

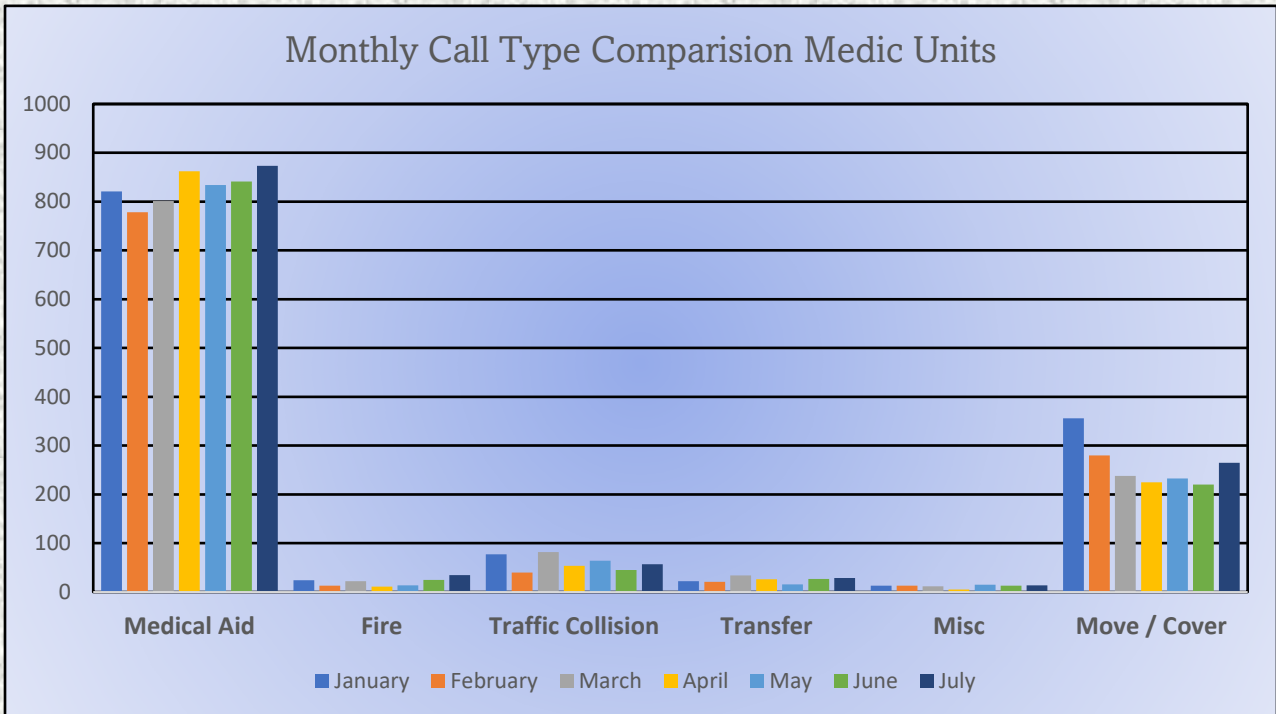
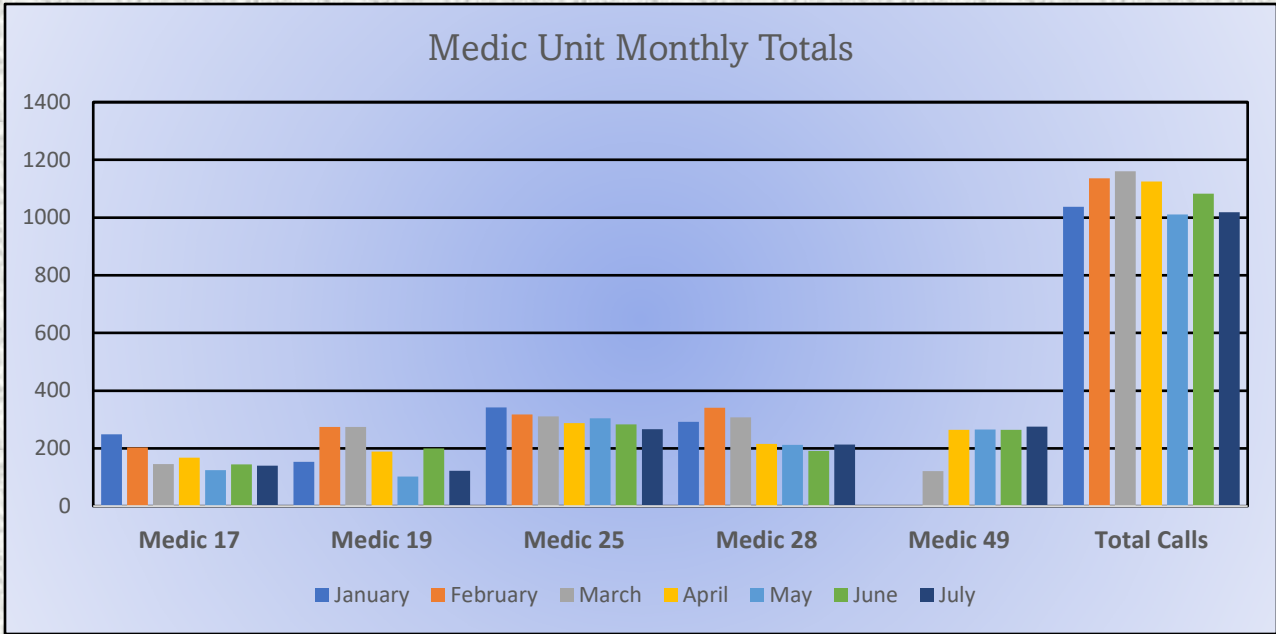
Monthly Run Statistics and Call Break Down July 2023 Engine Companies and Medic Units





El Dorado County Fire Protection District

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





El Dorado County Fire Protection District



Station 25 Run Statistics July 2023

ENGINE 25: 274 Total Calls

Medical Aid- 193
Fire- 20
Traffic Collision- 12
Public Assist - 23
Misc. – 17
Move/Cover – 9

MEDIC 25: 267 Total Calls

Medical Aid- 245
Fire- 7
Traffic Collision- 15
Transfer - 13
Misc.- 4
Move/Cover - 23



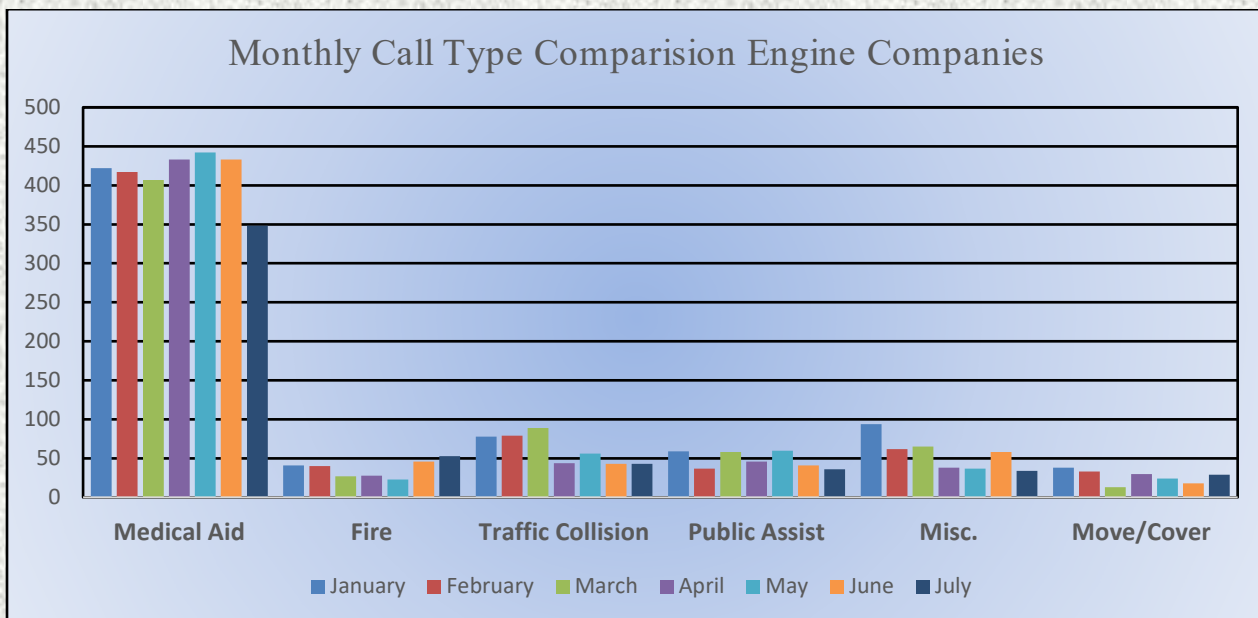
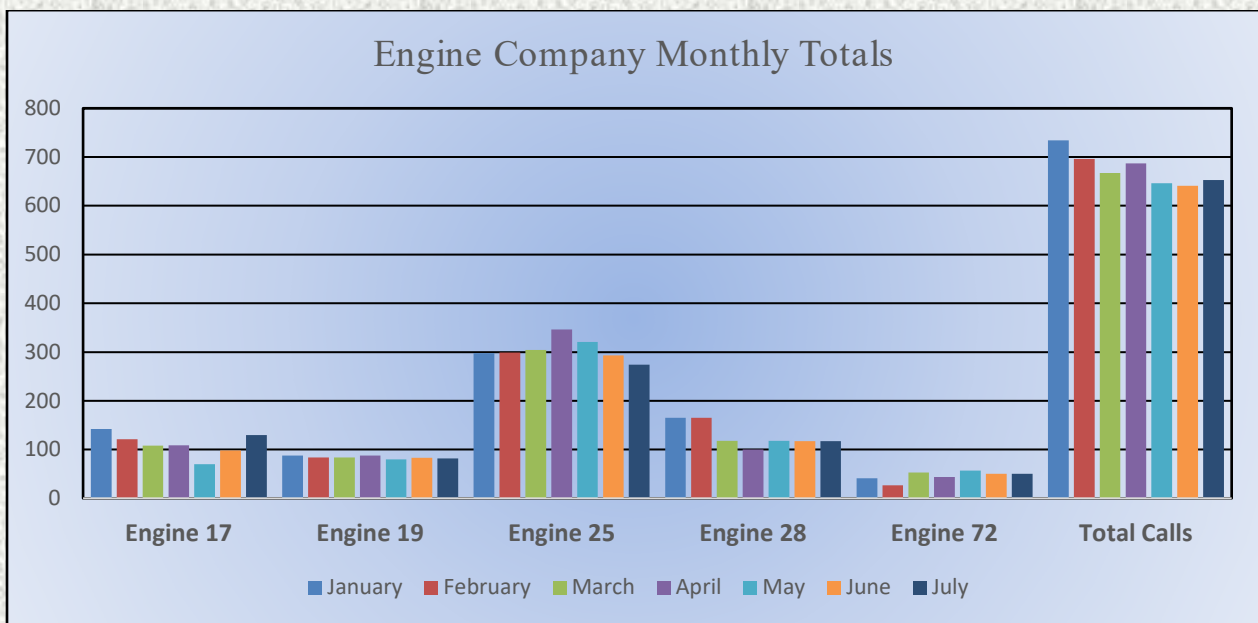


El Dorado County Fire Protection District



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

Total Responses for Engine Companies: 653

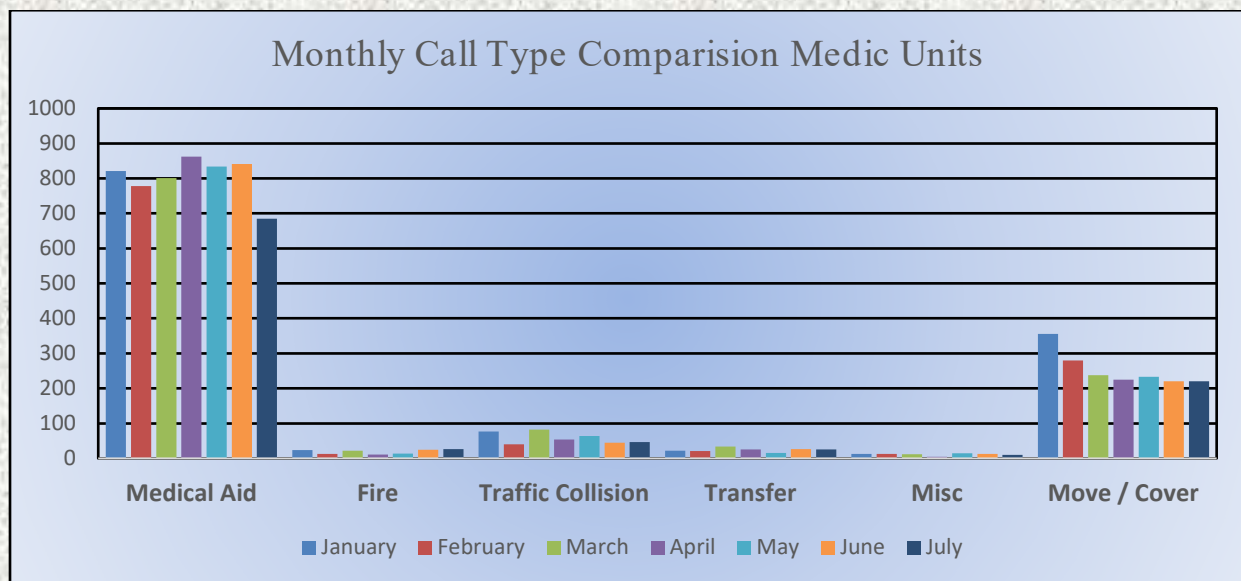
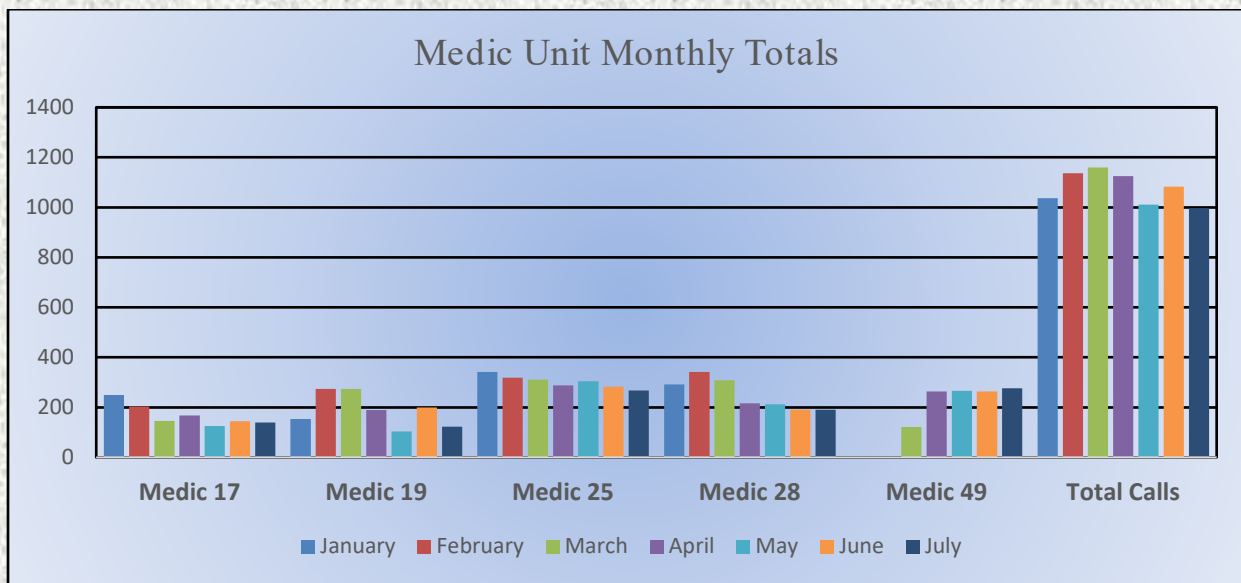




El Dorado County Fire Protection District

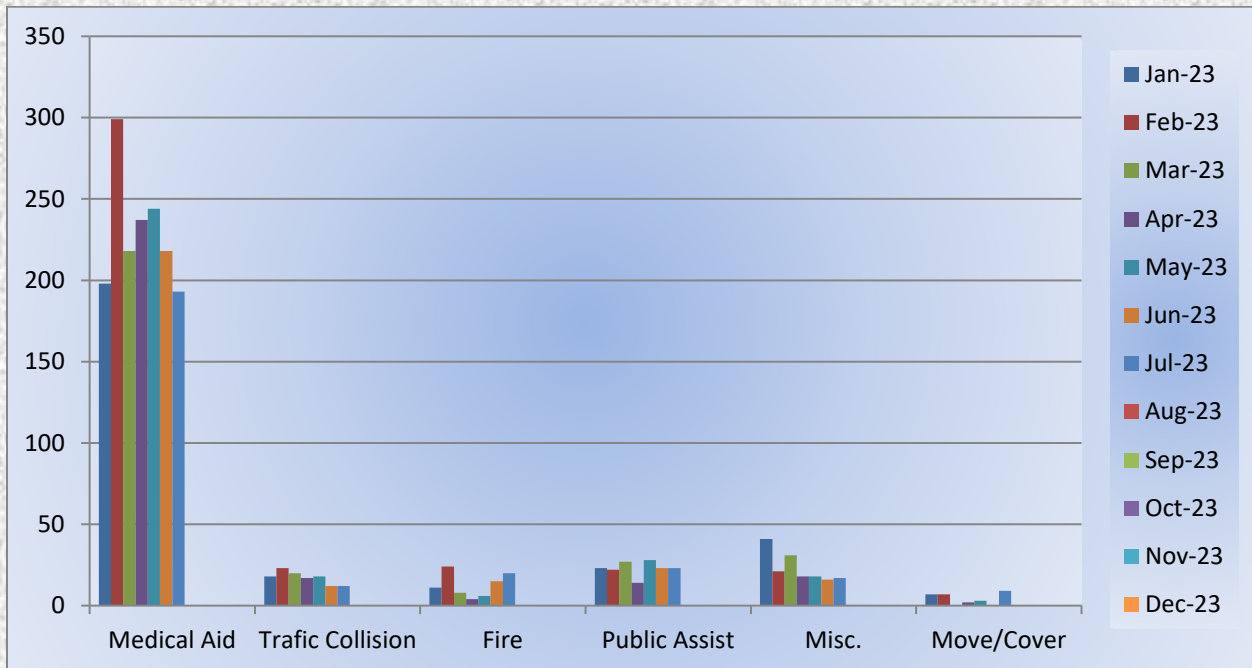
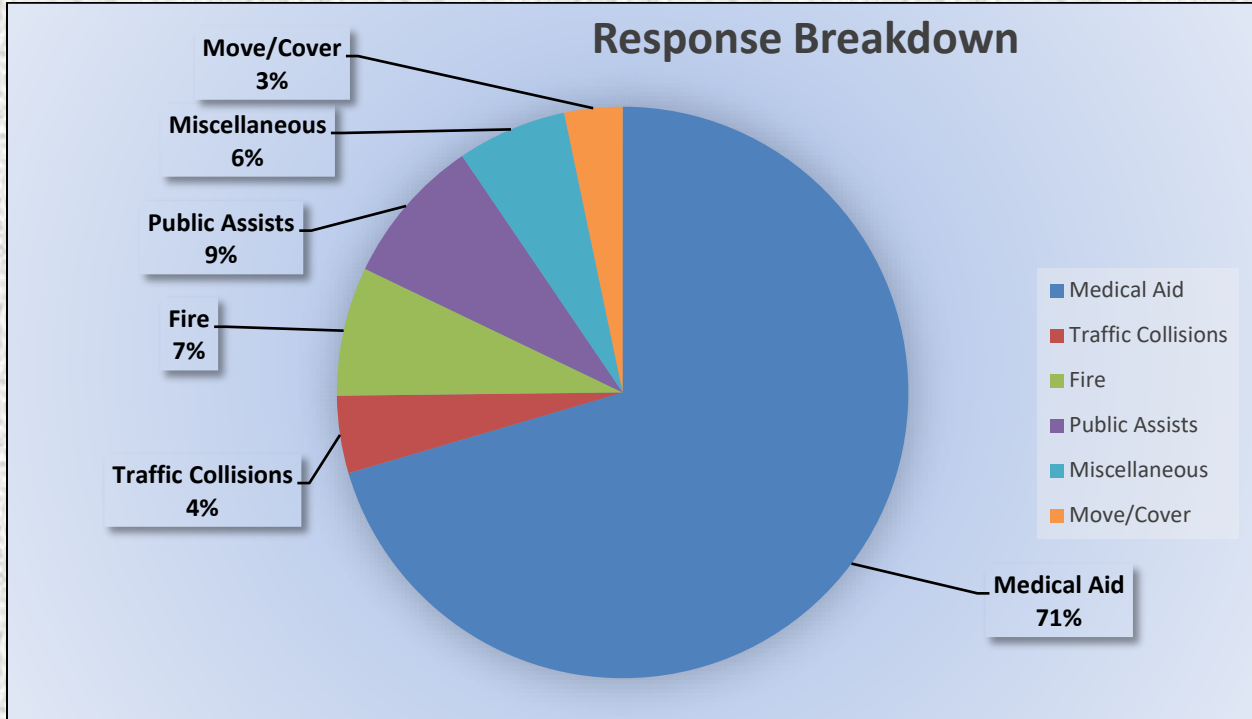


Total Responses for Medic Units: 997



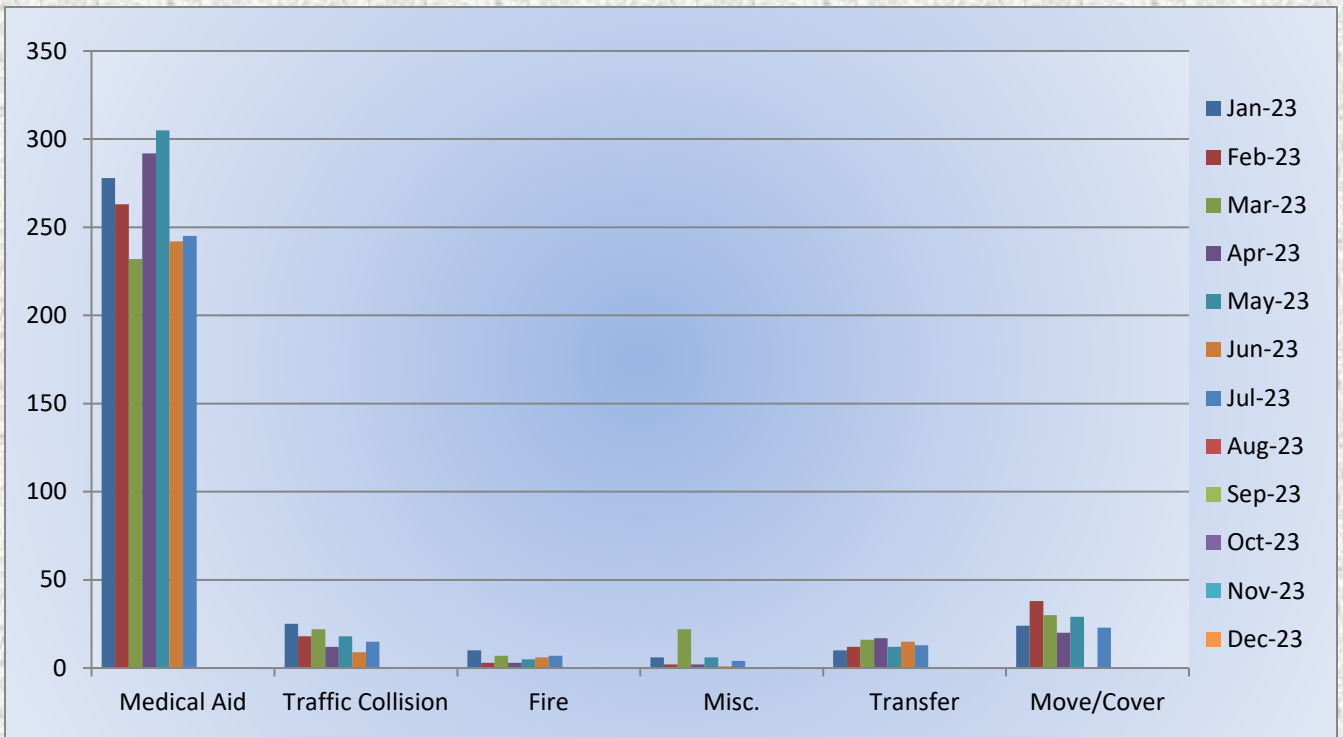
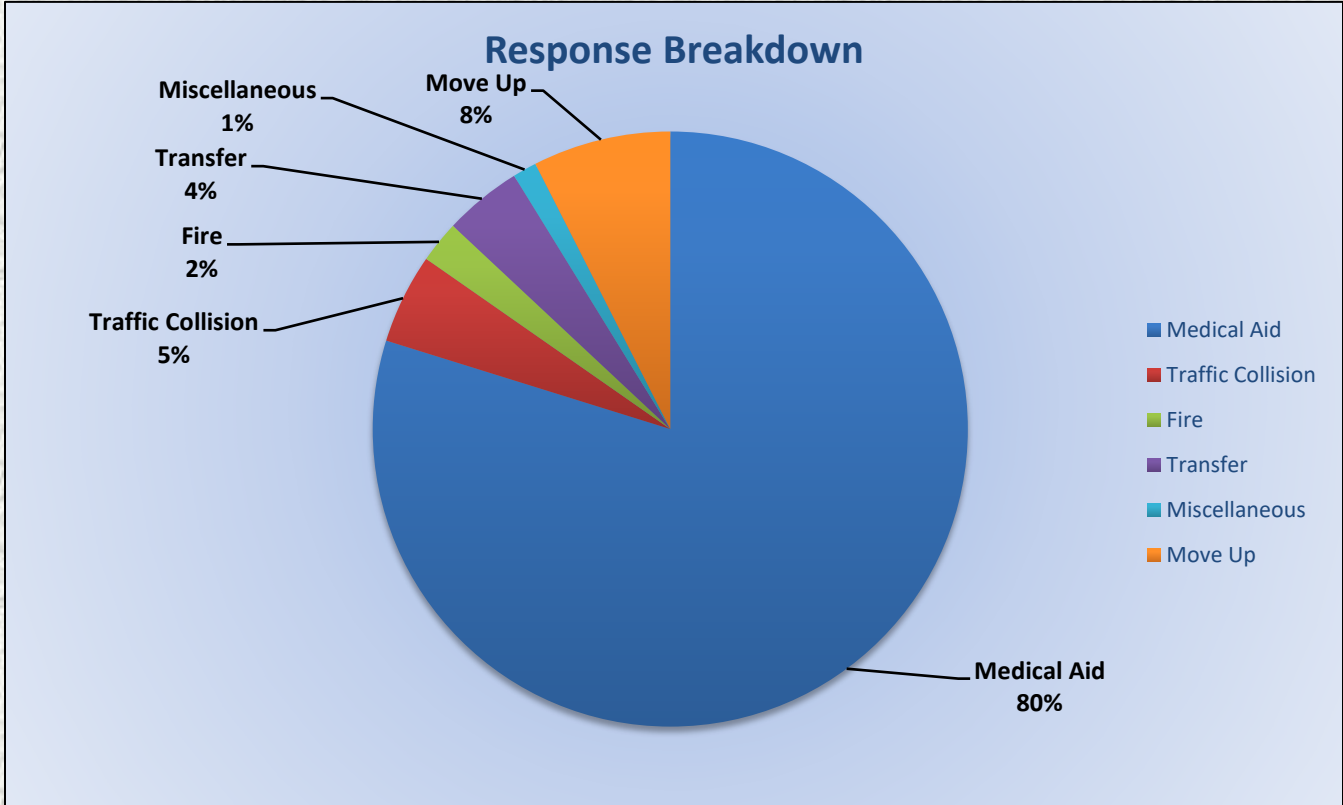


Engine 25 Monthly Statistics Comparison





Medic 25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 17 Run Review July 2023

ENGINE 17: 130 Total Calls

Medical Aid- 87

Fire- 13

Traffic Collision- 15

Public Assist- 4

Misc- 9

Move/Cover - 2

MEDIC 17: 140 Total Calls

Medical Aid- 118

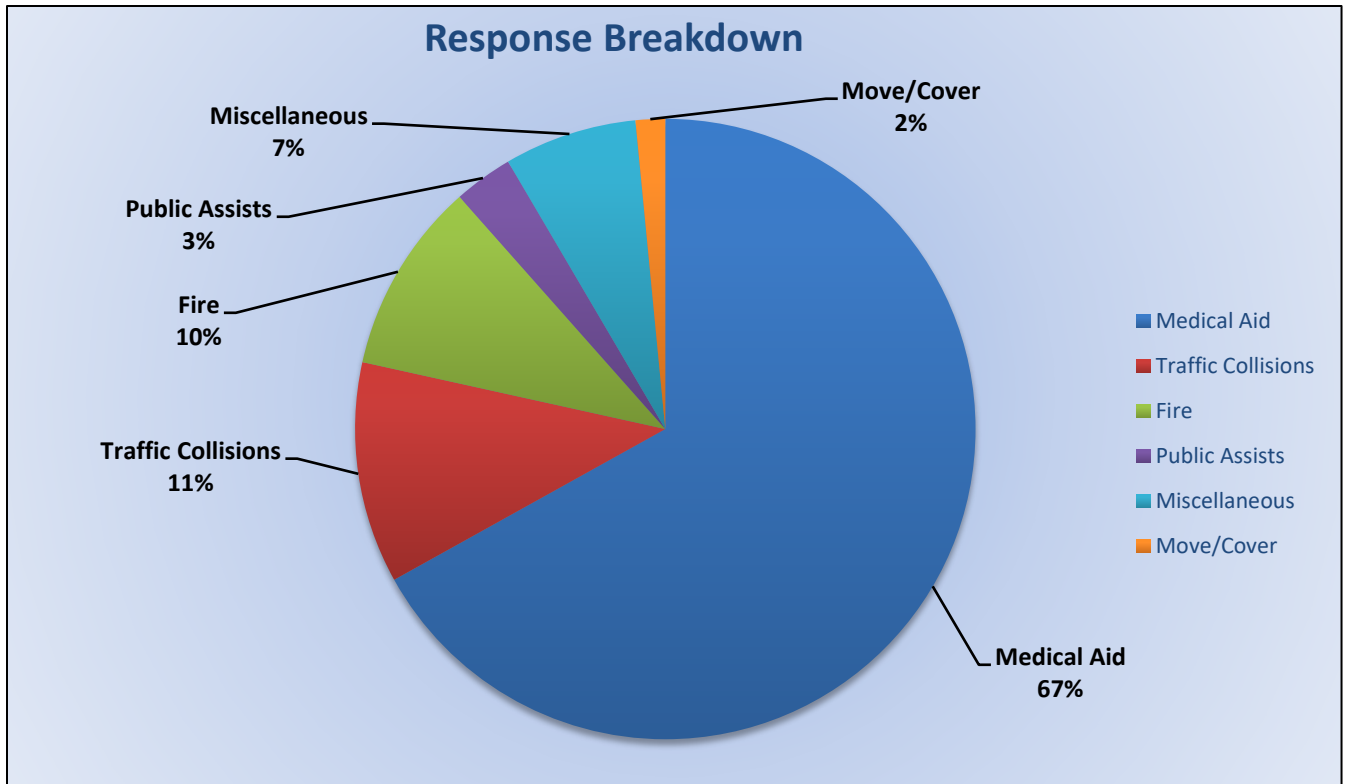
Fire- 4

Traffic Collision- 16

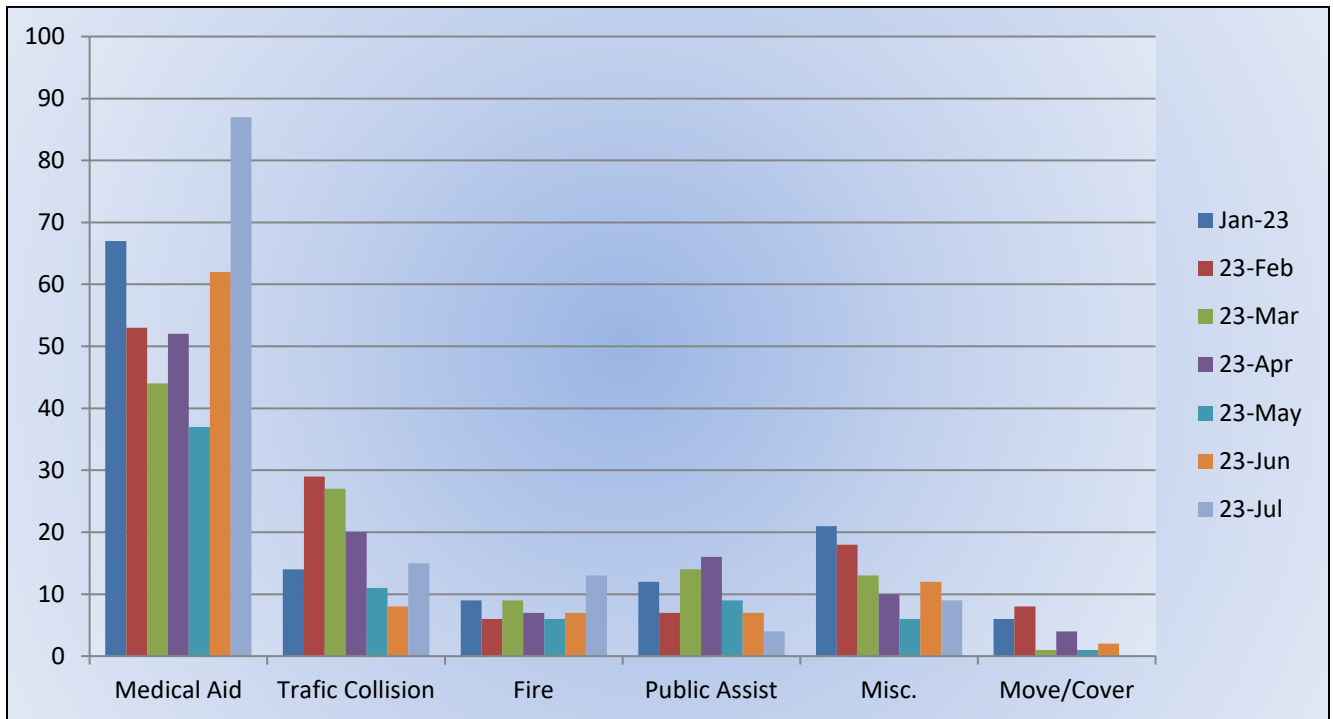
Transfer- 1

Misc- 2

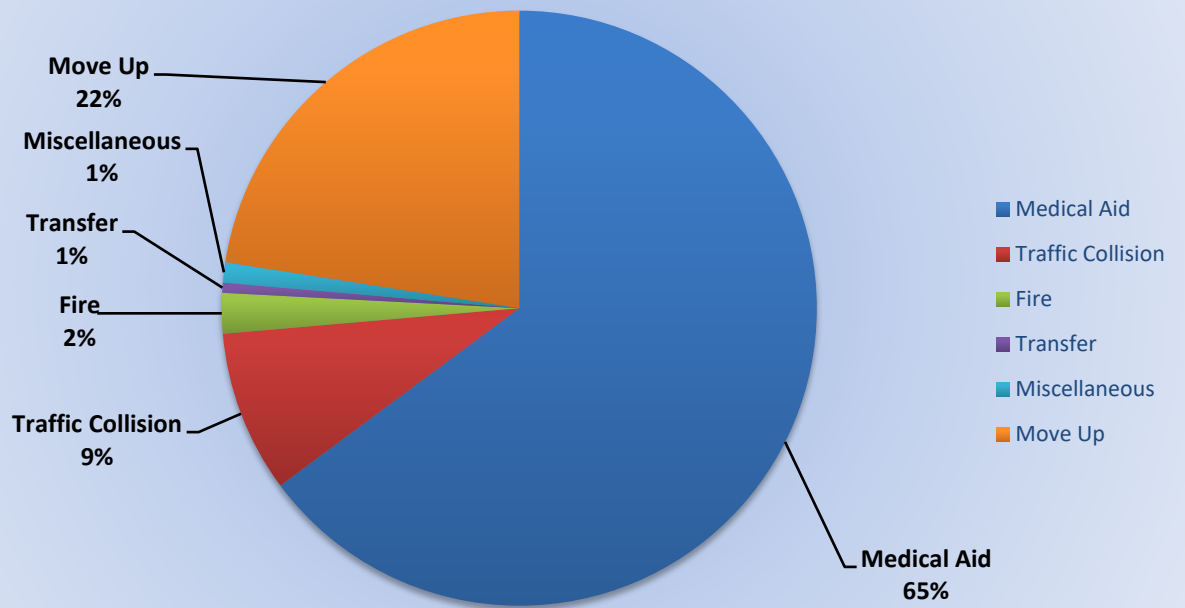
Move/Cover - 72



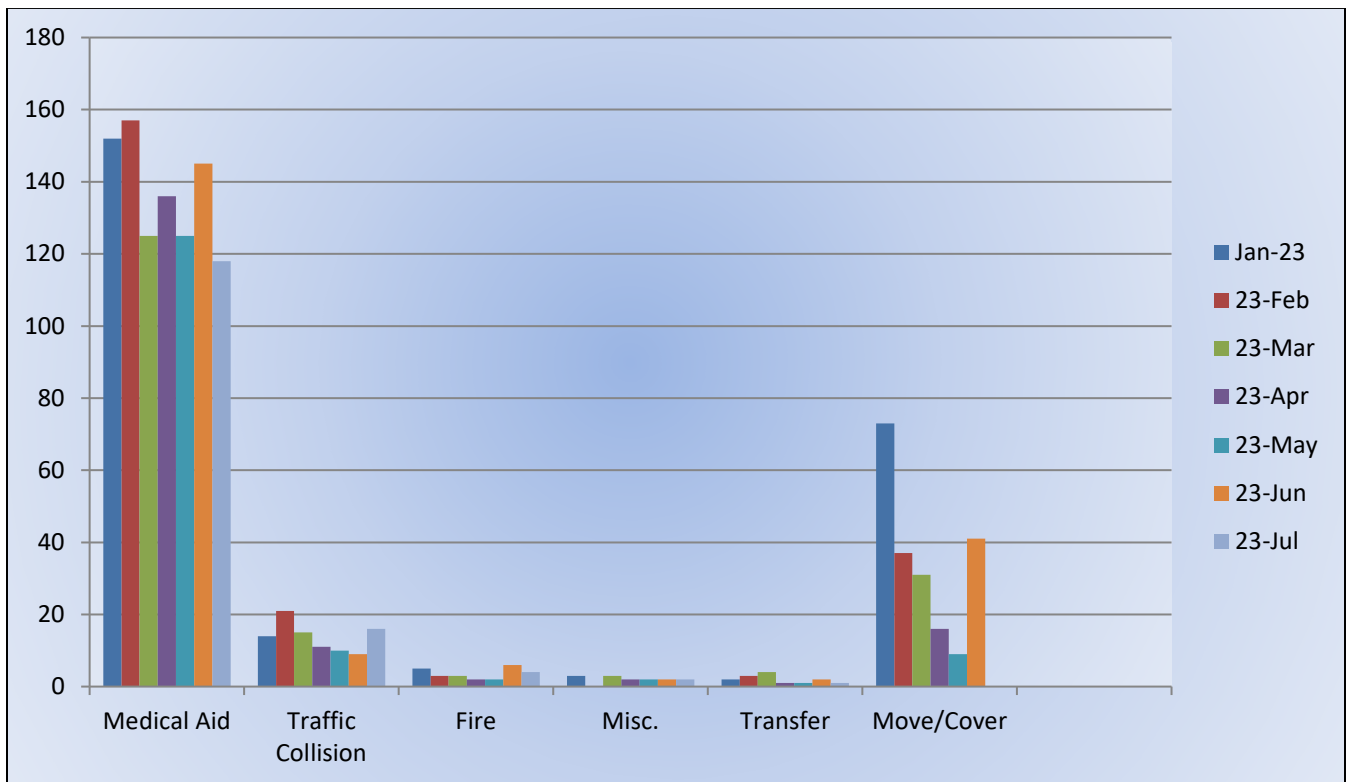
E17 Monthly Statistics Comparison



Response Breakdown



M17 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review July 2023

ENGINE 19: 82 Total Calls

Medical Aid - 35

Fire - 14

Traffic Collision - 14

Public Assist - 5

Misc. - 6

Move/Cover - 15

MEDIC 19: 123 Total Calls

Medical Aid- 104

Fire- 11

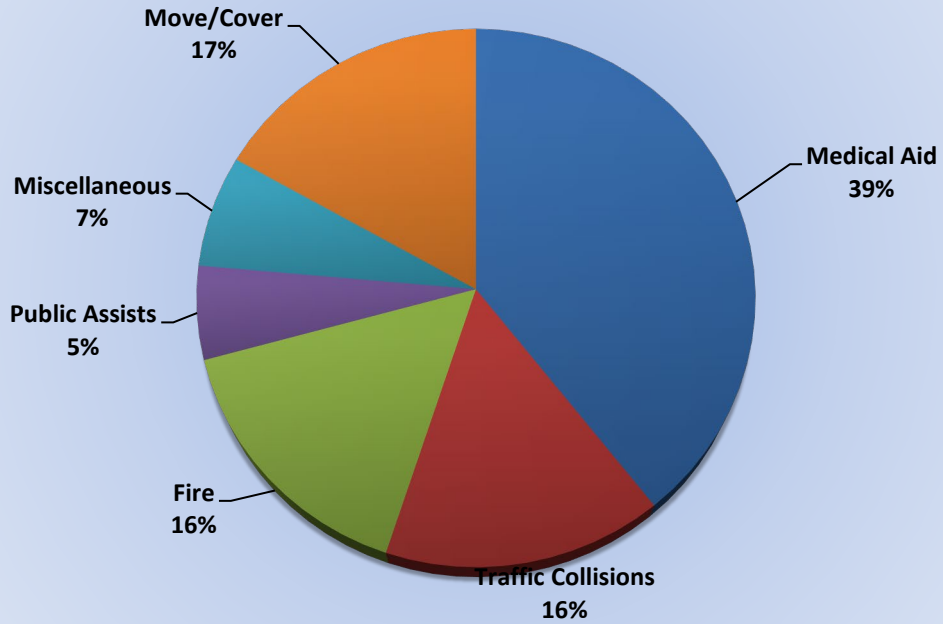
Traffic Collision- 5

Transfer- 6

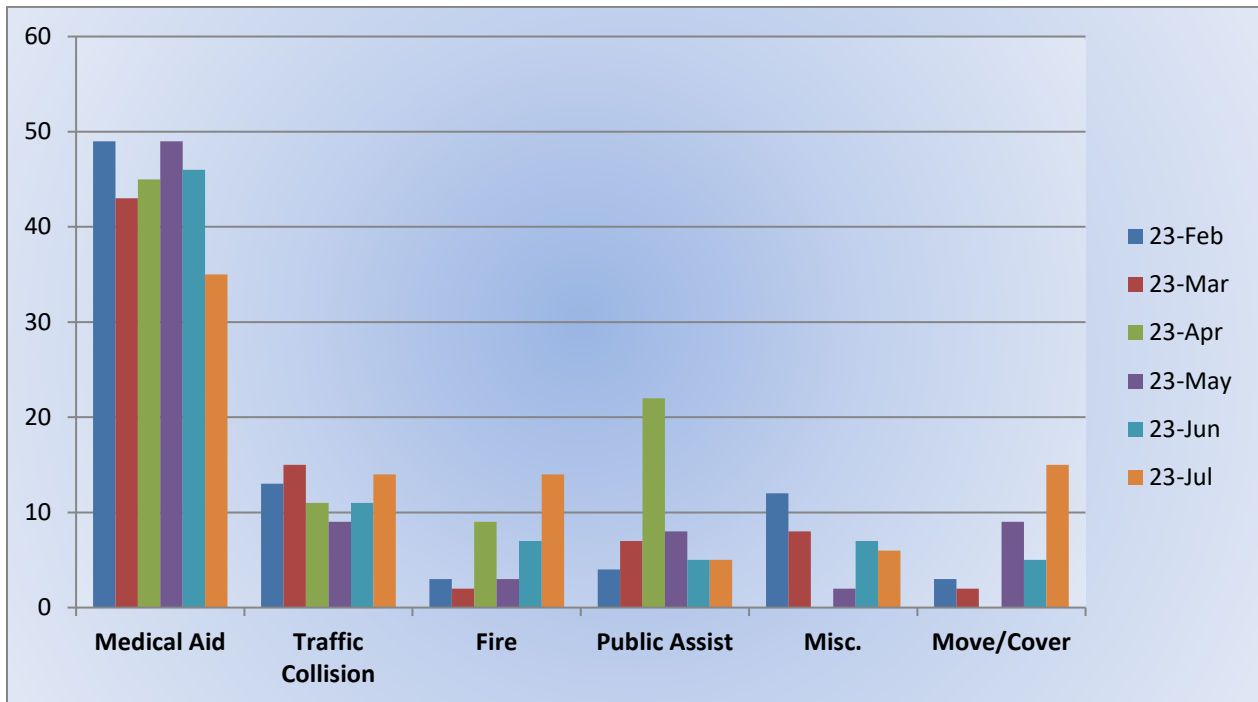
Misc.- 3

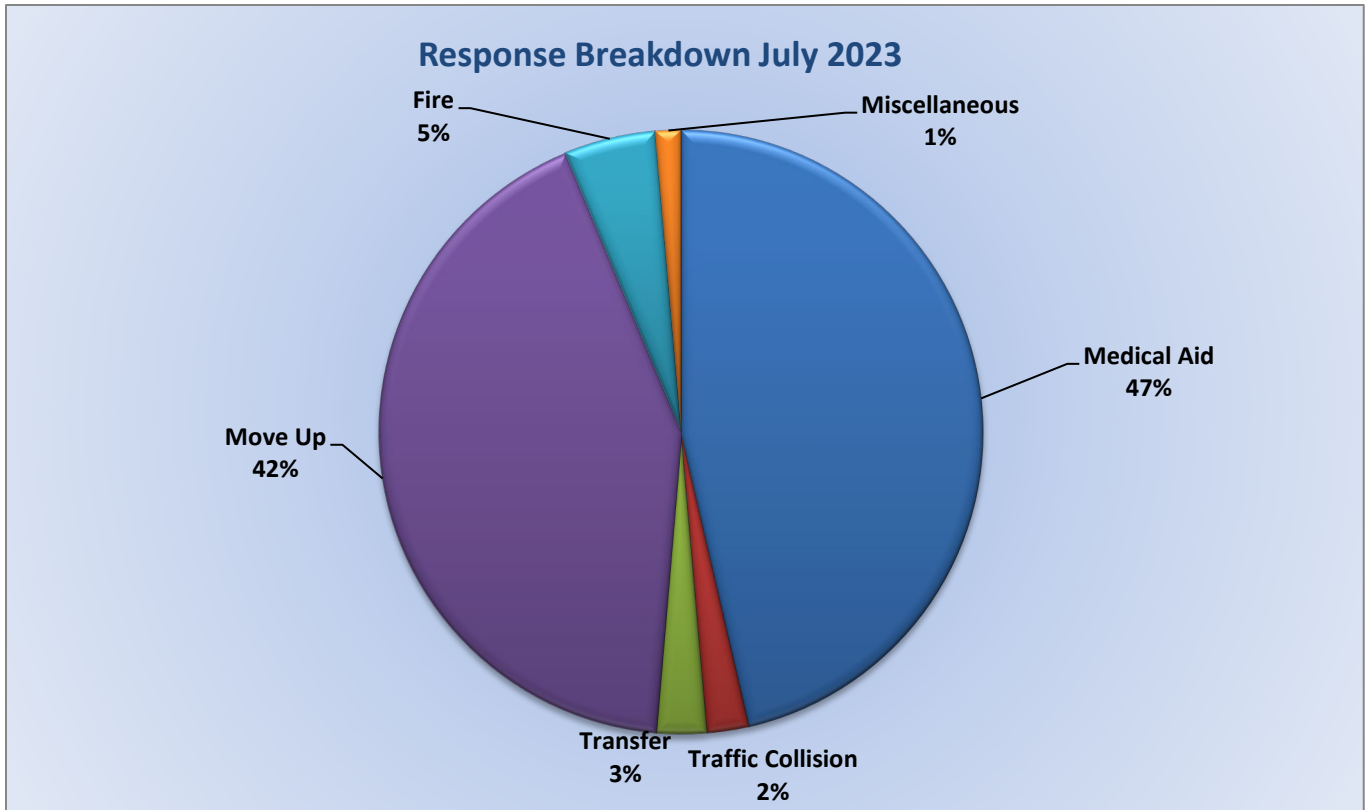
Move/Cover - 95

Response Breakdown July 2023

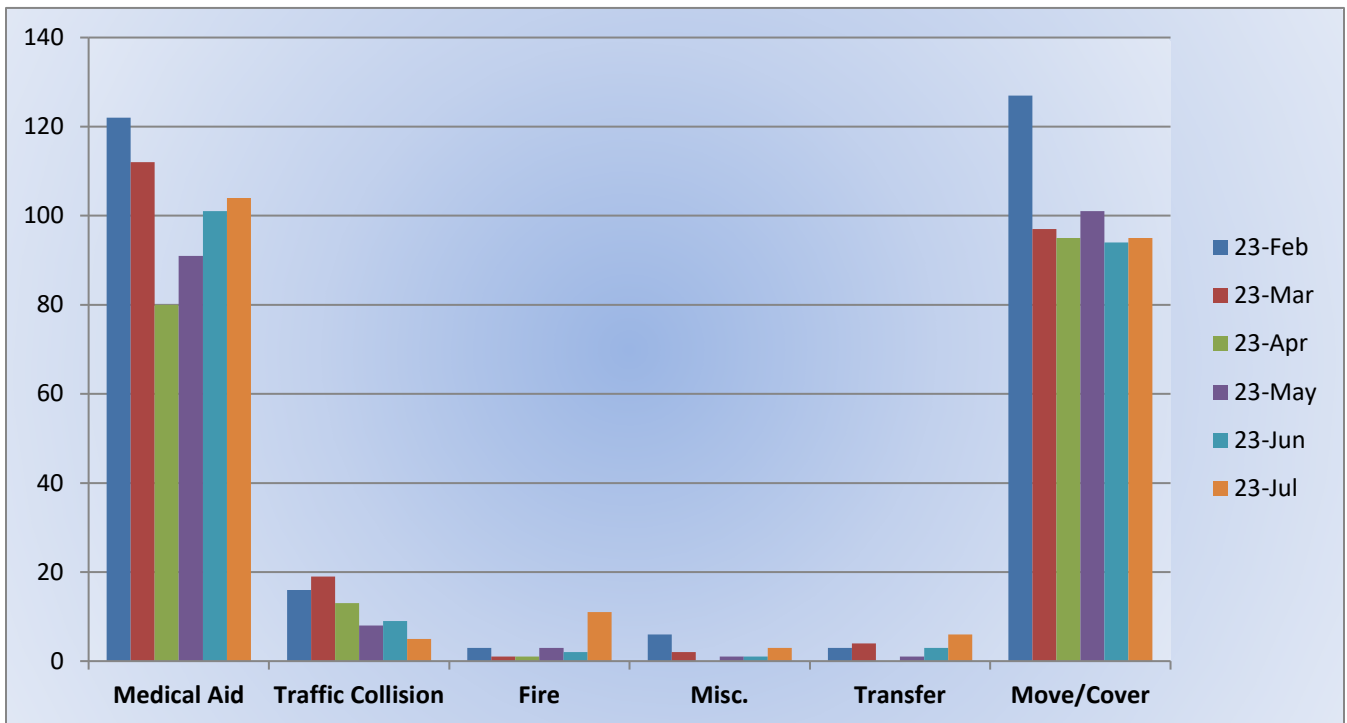


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run Review July 2023

ENGINE 25: 274 Total Incidents

Medical Aid- 193

Fire- 20

Traffic Collision- 12

Public Assist- 23

Misc- 17

Move/Cover - 9

MEDIC 25: 267 Total Incidents

Medical Aid- 245

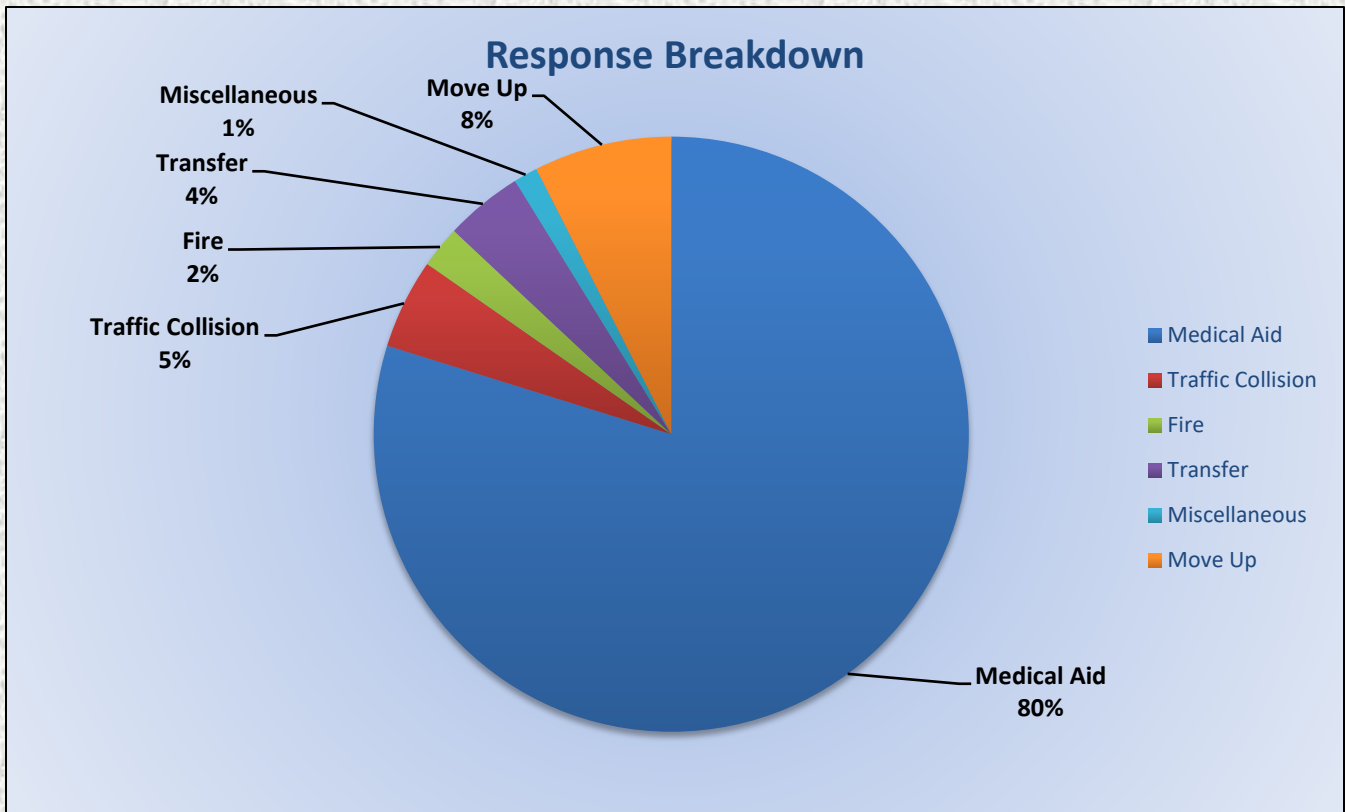
Fire- 7

Traffic Collision- 15

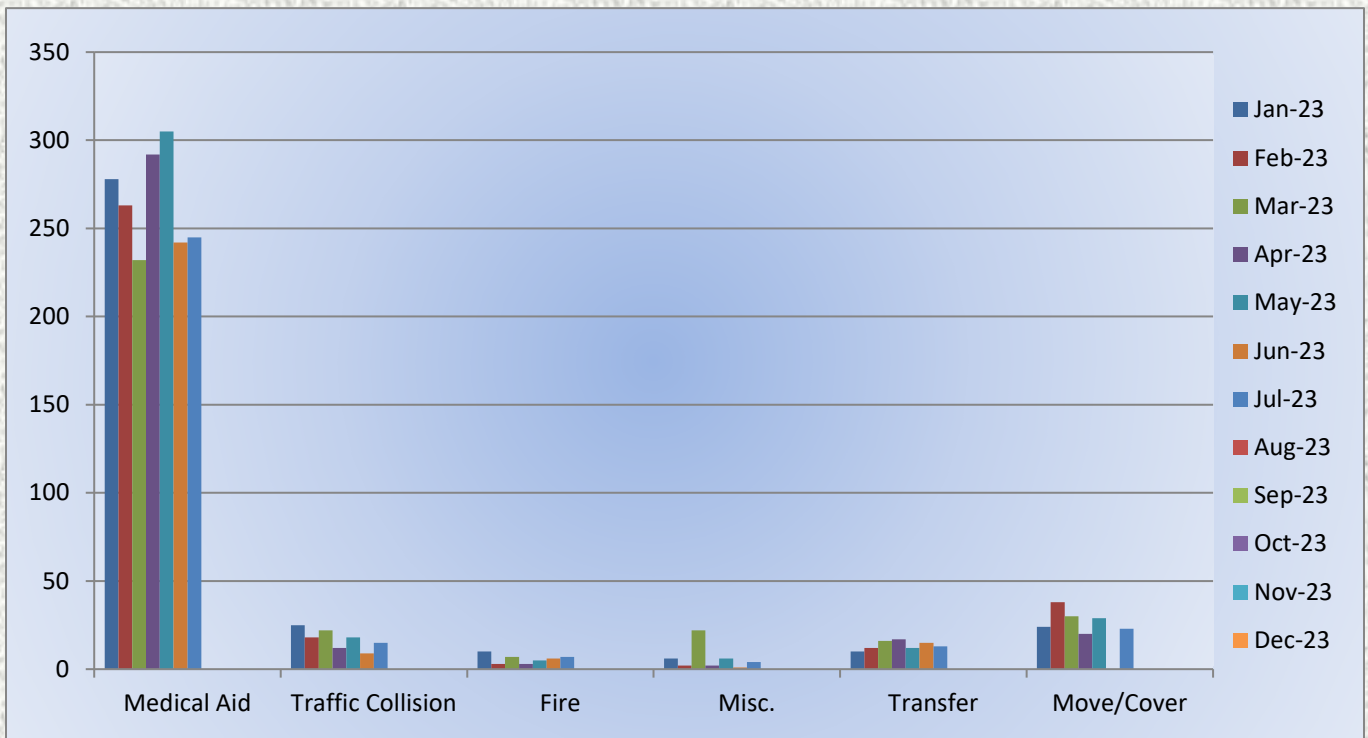
Transfer- 13

Misc-4

Move/Cover – 23



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review July 2023

ENGINE 28: 143 Total Calls

Medical Aid - 80

Fire - 17

Traffic Collision - 7

Public Assist - 8

Misc - 9

Move/Cover - 22

MEDIC 28: 213 Total Calls

Medical Aid- 188

Fire- 8

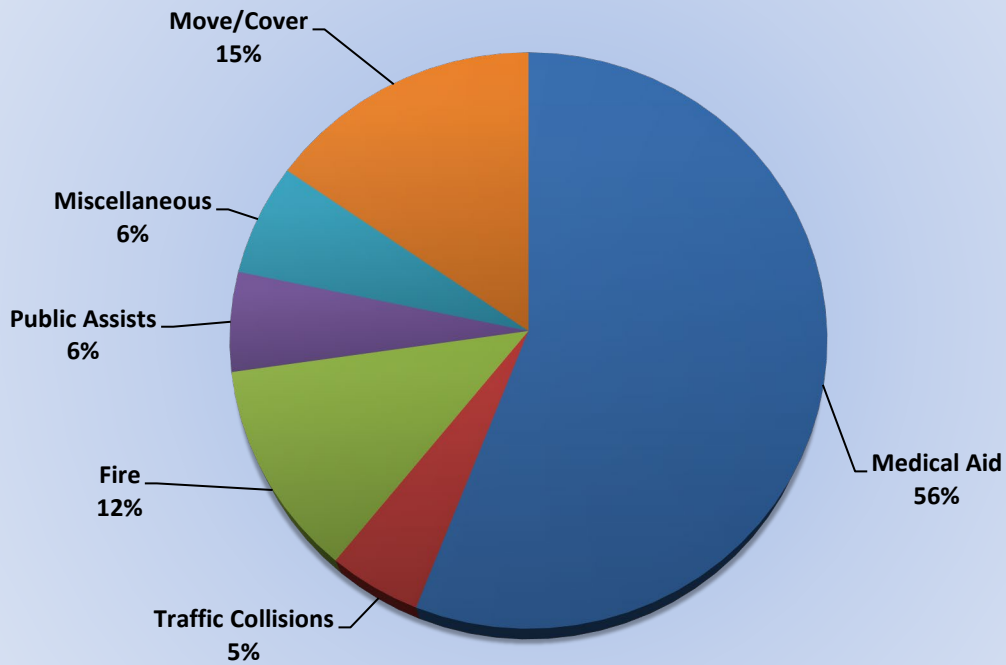
Traffic Collision- 10

Transfer- 3

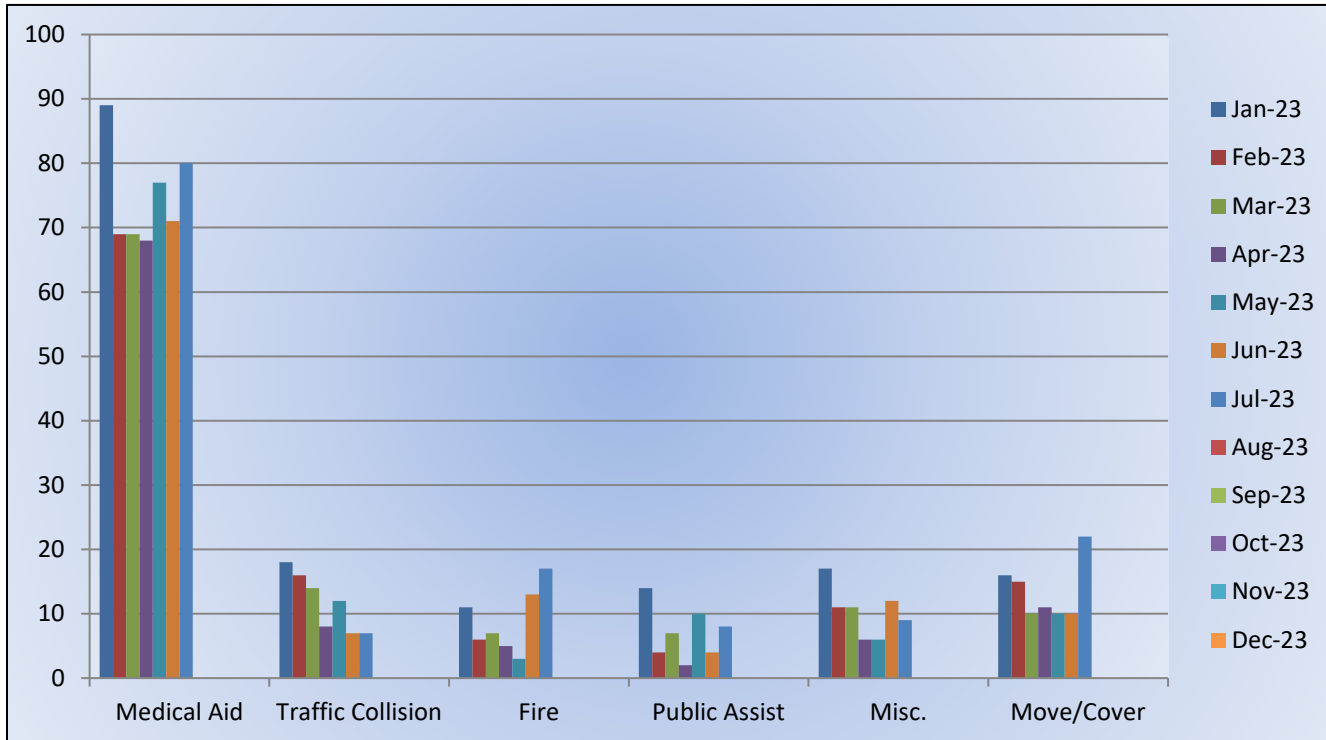
Misc- 4

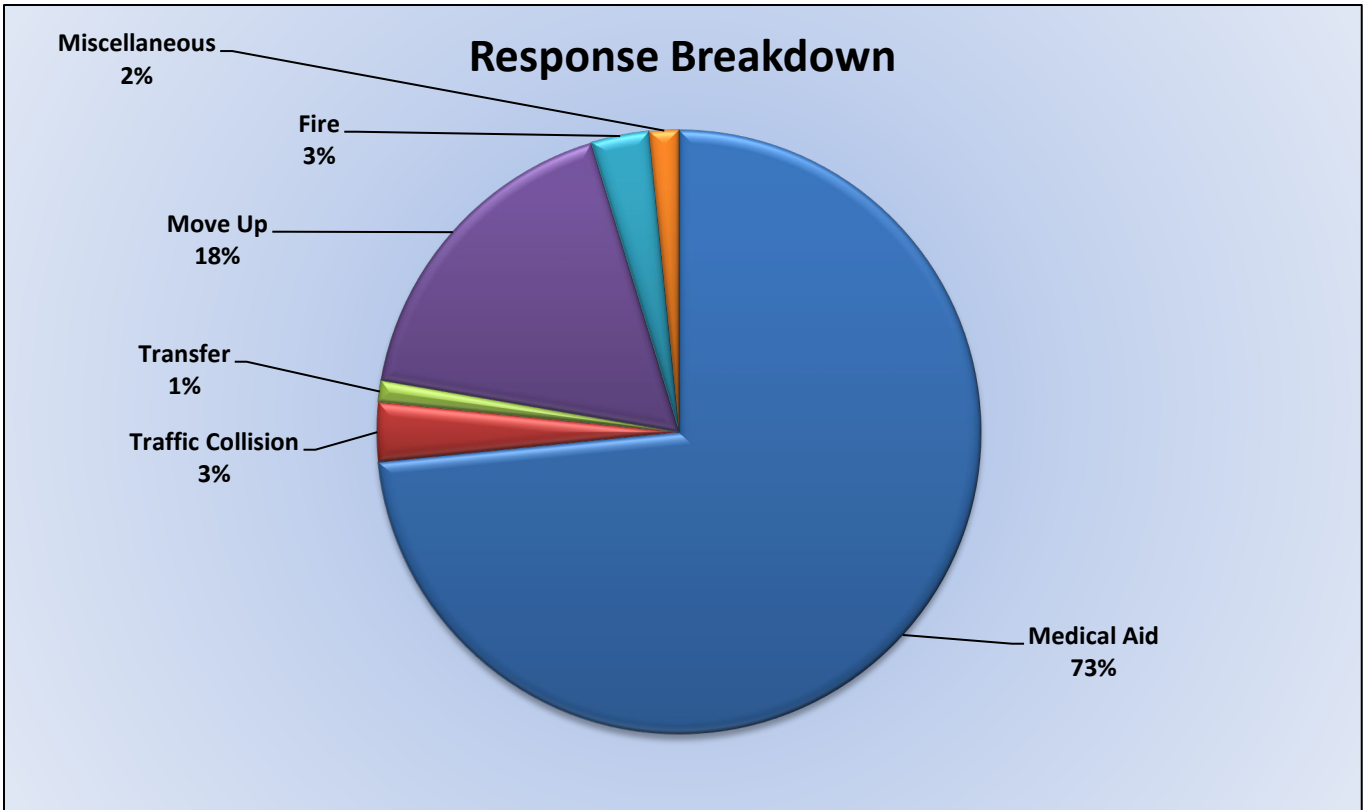
Move/Cover – 45

Response Breakdown

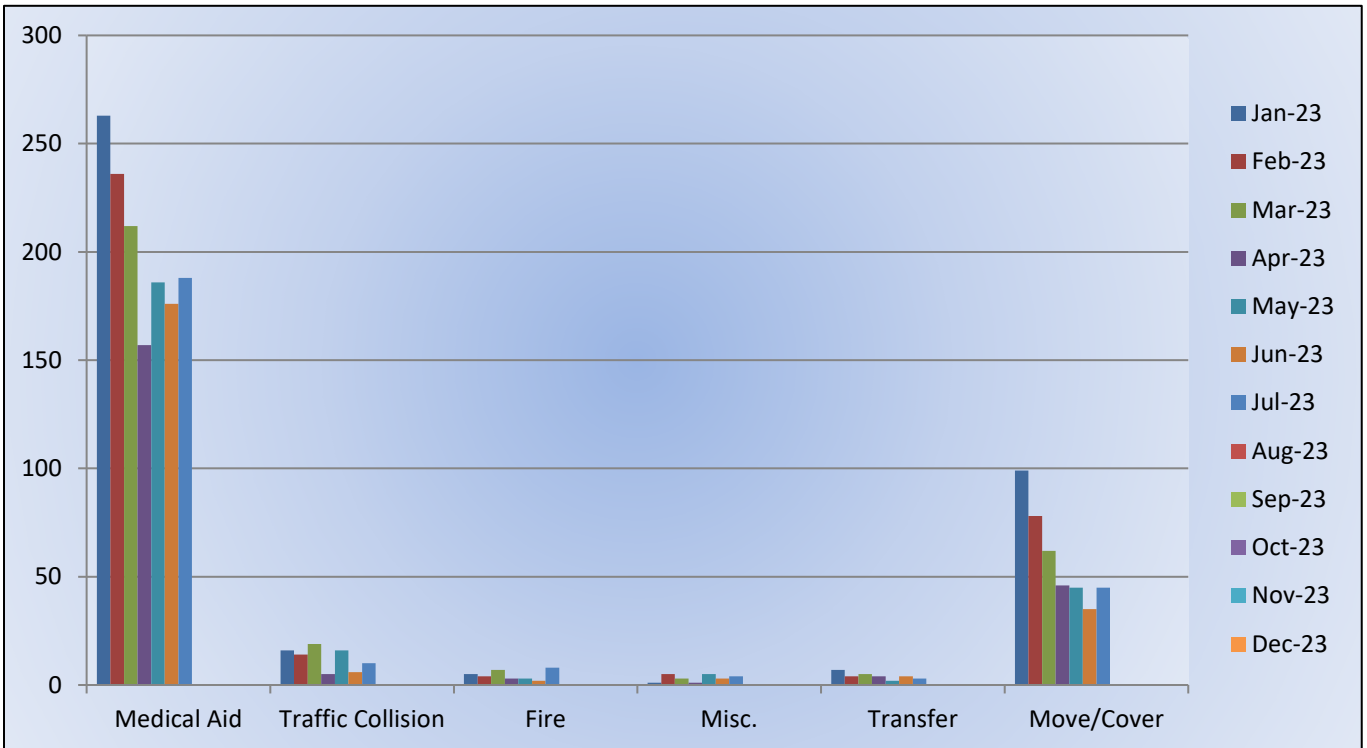


E28 Monthly Statistics Comparison





M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 and Medic 49 Run Review July 2023

ENGINE 72: 50 Total Calls

Medical Aid – 33

Fire – 6

Traffic Collision – 2

Pubilc Assist – 4

Misc – 2

Move/Cover – 3

MEDIC 49: 276 Total Calls

Medical Aid – 218

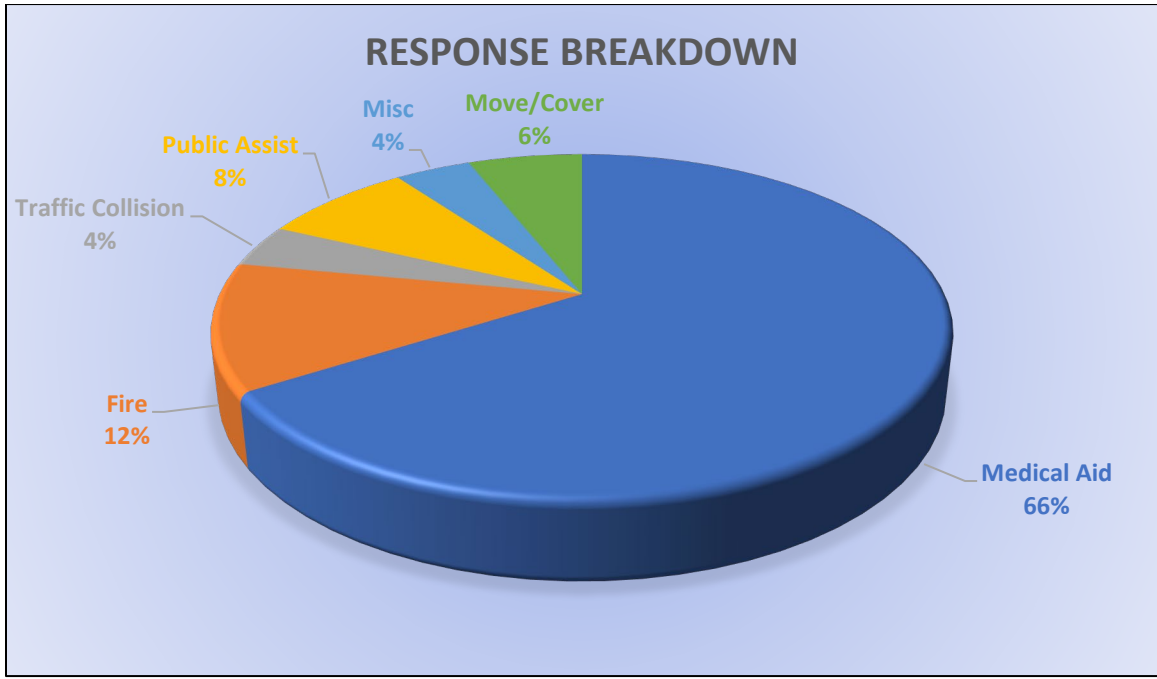
Fire – 5

Traffic Collision – 18

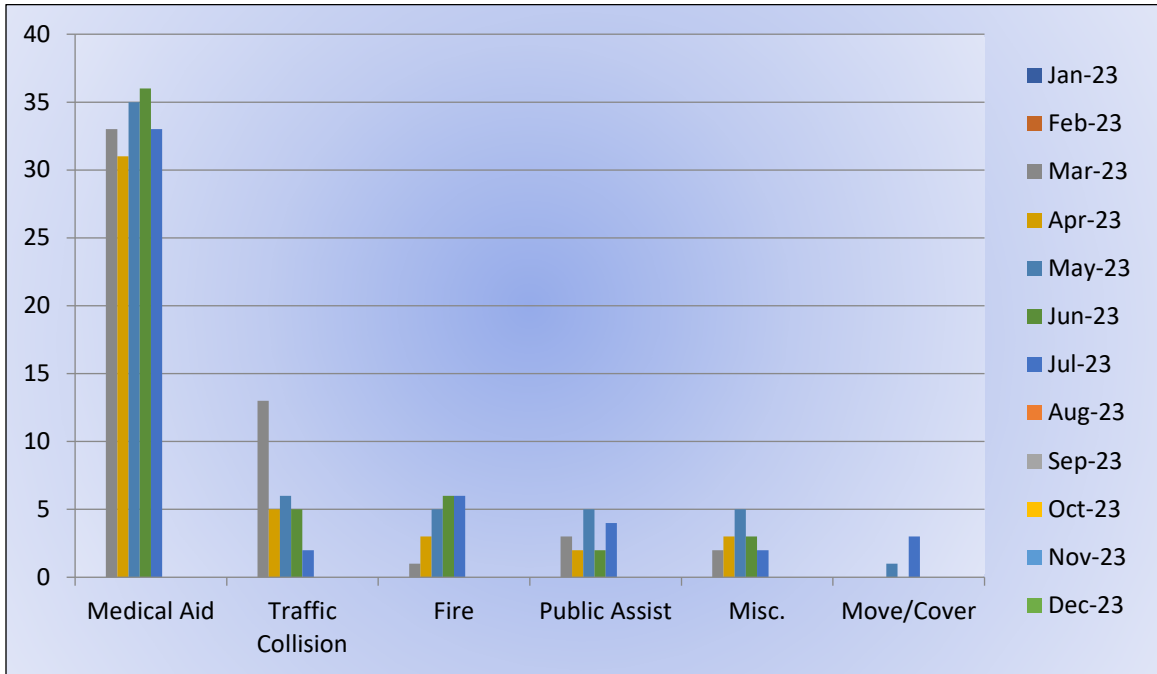
Transfer – 4

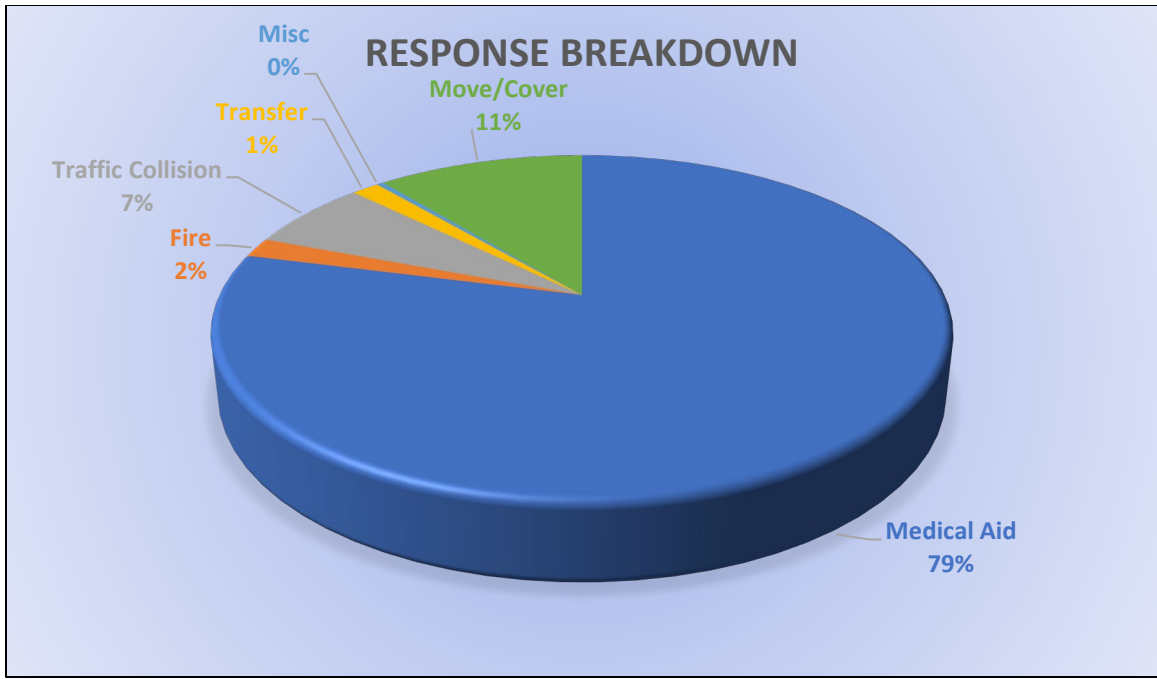
Misc – 1

Move/Cover – 30

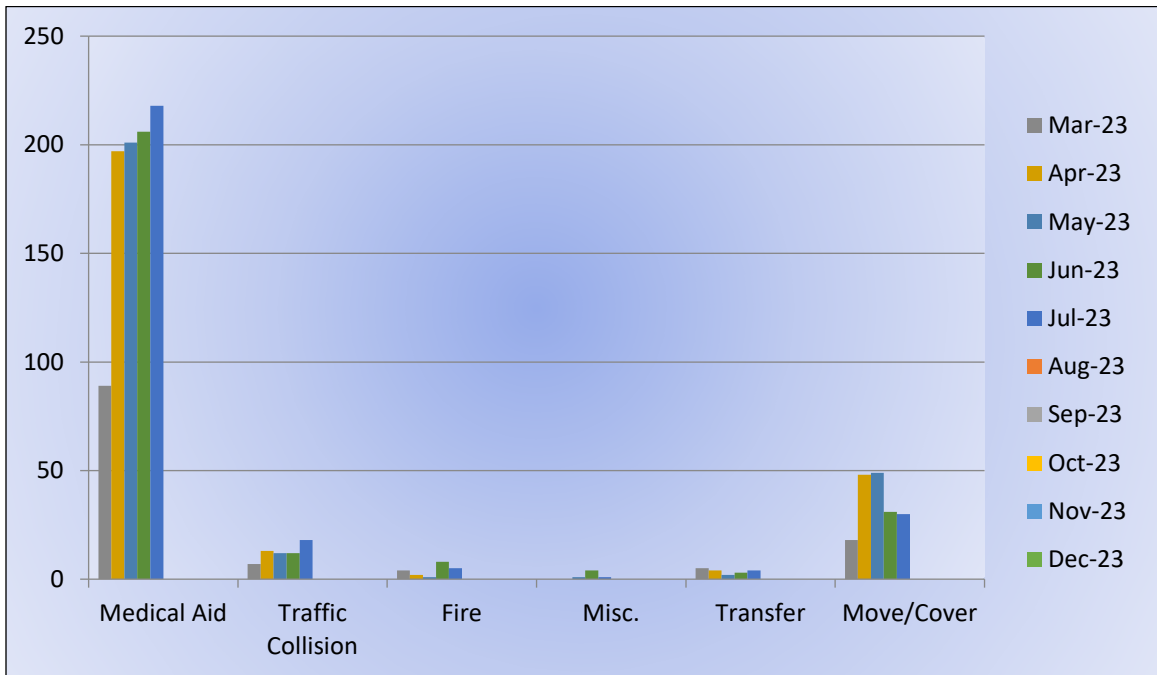


E72 Monthly Statistics Comparison





M49 Monthly Statistics Comparison



Tim Cordero

From: Westerfeld, Richard@CALFIRE <richard.westerfeld@fire.ca.gov>
Sent: Thursday, August 10, 2023 10:09 AM
To: Kim Stoll; jtayaba@ssband.org; Tim Cordero; Christopher Klingelhoets; Siebert, Clinton; Richards, Kalan@CALFIRE; Cullen, Ryan - FS, CA; lani.brown@usda.gov
Cc: Barcklay, Nathan@CALFIRE
Subject: Fill the Boot

Good morning,

I wanted to follow up with all of you on the Fill the Boot event from August 5, 2023. Through our cooperative partnership that we now have in place with Red Hawk Casino, Red Hawk Fire Crew, Shingle Springs Band of Miwok Indians, El Dorado County Fire and MDA we were able to raise a **Grand Total of \$9,143.45.**

I would like to extend a huge **THANK YOU** to all those who participated. It was a great day for the benefactors of MDA. And it was a great day of comradery with all those that were day. And I hope this is just the start of all of our agencies participating in future events like this. Please convey the thanks to all your personnel who participated.

Great Job Everyone!

Richard



Richard Westerfeld

Fire Logistics Officer

Amador El Dorado Unit

2350 Carson Rd, Placerville CA 95667

(530) 497-4921 Cell







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

24 July 2023

Engineer Morris:

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

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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

24 July 2023

Engineer Flanders:

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

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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24 July 2023

Firefighter Bartsch:

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

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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24 July 2023

Firefighter Van Patten:

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

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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24 July 2023

Engineer Wilson:

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

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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24 July 2023

Engineer Wilson:

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

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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

24 July 2023

Dear Ms. Land,

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

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire