



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

**AGENDA**

**2850 Fair Lane Ct., Building "C"  
Placerville, CA 95667**

**July 18, 2013**

3:00 P.M. Closed Session

4:00 P.M. Open Session

**Fire Chief, Michael Hardy**

**Mark Brunton, Chair (Div. 1)  
Dennis Thomas (Div. 2)  
Mark Johnson (Div. 3)**

**Chris Swarbrick (Div. 4)  
Ed Courtial (Div. 5)**

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**3:00 P.M. CLOSED SESSION**

- A. Conference with Legal Counsel – Existing Litigation pursuant to subdivision (a) of Government Code Section 54956.9 : DFEH Complaint # 26550-23275-R. EEOC # 37A-2013-2013-C, Calfee v. El Dorado County Fire Protection District.
- B. Public Employee Discipline/Dismissal/Release pursuant to Government Code Section 54957.

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**4:00 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: June 20, 2013 Regular Board Meeting.

B. Extension of the Term of the Memorandum of Understanding between the Non-Safety Employees Association and the District.  
Staff is recommending the Board extend the term of the MOU with the Non-Safety Employees Association for an additional year.

C. Claim Payments/Deposits:

<u>District Claims:</u>	<u>JPA Claims:</u>	<u>Deposits:</u>
\$17,604.87	\$465.21	\$58,614.60
\$95,964.03	\$8,679.18	\$74,576.32
\$49,887.99		

6. **OATH OF OFFICE:**

A. Ceremonial Badge Pinning for Fire Chief Michael Hardy

B. Ceremonial Badge Pinning for Fire Captain Andy Andreis

7. **PUBLIC COMMENT:**

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

8. **REPORT OF ACTION TAKEN IN CLOSED SESSION:**

A. Conference with Legal Counsel – Existing Litigation pursuant to subdivision (a) of Government Code Section 54956.9: DFEH Complaint # 26550-23275-R. EEOC # 37A-2013-2013-C, Calfee v. El Dorado County Fire Protection District.

B. Public Employee Discipline/Dismissal/Release pursuant to Government Code Section 54957.

9. **DEPARTMENTAL MATTERS:**

A. Resolution 2013-07, Direct Assessment Charges

B. Resolution 2013-08, Shingle Springs Assessment Charges

C. Annual Summary of Special Taxes

D. Budget Amendment

- Tribal Gaming Grant

E. CALFIRE Update

- Employment Information Meeting Planning

10. **COMMITTEE REPORTS:**

A. Facilities & Equipment (Johnson/Brunton)

B. Fire Prevention (Johnson/Swarbrick)

- C. El Dorado County Emergency Services Authority-JPA  
(Swarbrick/Thomas-alternate)
- D. Human Resources (Thomas/Courtial)
- E. Budget and Finance (Thomas/Courtial)
- F. Revenue Research Committee (Courtial/Brunton)

**11. CORRESPONDENCE AND COMMUNICATION:**

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

**12. CHIEF OFFICERS QUARTERLY REPORTS:**

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

**14. BOARD COMMENTS:**

**15. FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, August 15, 2013,  
2850 Fair Lane Court, Building C, Placerville, CA 95667.

**16. ADJOURNMENT:**

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability related modification or accommodation to participate in this meeting, then please contact Acting Fire Chief Michael Hardy 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**

**MINUTES  
June 20, 2013**

2850 Fair Lane Ct., Building "C"  
Placerville, CA 95667  
3:00 P.M. Closed Session  
4:00 P.M. Open Session

**3:00 P.M. CLOSED SESSION**

- A. Conference with Legal Counsel – Existing Litigation pursuant to subdivision (a) of Government Code Section 54956.9 : DFEH Complaint # 26550-23275-R. EEOC # 37A-2013-2013-C, Calfee v. El Dorado County Fire Protection District.
- B. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits (non-safety) pursuant to Government Code Section 54957.6
- C. Public Employee Discipline/Dismissal/Release pursuant to Government Code Section 54957.
- D. PUBLIC EMPLOYMENT. Closed Session to consider the appointment, employment and evaluation of service of the Fire Chief pursuant to Government Code Section 54957(b)(1).

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**4:00 P.M. OPEN SESSION**

**1. CALL TO ORDER:**

Director Brunton called the meeting to order at 4:22 P.M.

**2. ROLL CALL:**

Present: Brunton, Johnson, Courtial, Thomas  
Absent: Swarbrick

3. **PLEDGE OF ALLEGIANCE:**

Pledge of Allegiance was recited.

4. **APPROVE AGENDA:**

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

Ayes: Brunton, Johnson, Courtial, Thomas  
Noes: None  
Absent: Swarbrick

5. **CONSENT CALENDAR:**

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

A. Minutes: May 16, 2013 Regular Board Meeting

B. Claim Payments/Deposits

<u>District Claims:</u>	<u>JPA Claims:</u>	<u>Deposits:</u>
\$ 36,737.07	\$ 5,027.59	\$ 34,902.95
\$ 103,474.39	\$ 3,226.66	
\$ 12,779.56	\$ 4,518.01	
\$ 97,944.03		
\$ 36,060.23		

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

Ayes: Brunton, Johnson, Courtial, Thomas  
Noes: None  
Absent: Swarbrick

6. **PUBLIC COMMENT**

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

No Public Comment

7. **REPORT OF ACTION TAKEN IN CLOSED SESSION:**

- A. Conference with Legal Counsel – Existing Litigation pursuant to subdivision (a) of Government Code Section 54956.9 : DFEH Complaint # 26550-23275-R. EEOC # 37A-2013-2013-C, Calfee v. El Dorado County Fire Protection District.

No Action Taken

- B. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits (non-safety) pursuant to Government Code Section 54957.6

No Action Taken

- C. Public Employee Discipline/Dismissal/Release pursuant to Government Code Section 54957.

No Action Taken

- D. PUBLIC EMPLOYMENT. Closed Session to consider the appointment, employment and evaluation of service of the Fire Chief pursuant to Government Code Section 54957(b)(1).

No Action Taken

**8. DEPARTMENTAL MATTERS:**

- A. Employment Contract for the Fire Chief. The Board will consider approving an employment contract for the Fire Chief.

*It was moved by Director Courtial and seconded by Director Johnson to approve the one year contract for the position of Fire Chief with Michael Hardy. The motion was passed by the following vote:*

Ayes: Brunton, Johnson, Courtial, Thomas

Noes: None

Absent: Swarbrick

- B. Resolution 2013-04, Appropriation Limits for FY 2013-2014.

*It was moved by Director Thomas and seconded by Director Johnson to approve Resolution 2013-04, Appropriation Limits for FY 2013-2014. The motion was passed by the following vote:*

Ayes: Brunton, Johnson, Courtial, Thomas

Noes: None

Absent: Swarbrick

C. Resolution 2013-05, Fire Operations Preliminary Budget FY 2013-2014.

*It was moved by Director Thomas and seconded by Director Johnson to approve Resolution 2013-05, Fire Operations Preliminary Budget for FY 2013-2014 in the amount of \$9,163,288.54. The motion was passed by the following vote:*

Ayes: Brunton, Johnson, Courtial, Thomas

Noes: None

Absent: Swarbrick

D. Resolution 2013-06, Ambulance Operations Preliminary Budget FY 2013-2014.

*It was moved by Director Johnson and seconded by Director Thomas to approve Resolution 2013-06, Ambulance Operations Preliminary Budget for FY 2013-2014. The motion was passed by the following vote:*

Ayes: Brunton, Johnson, Courtial, Thomas

Noes: None

Absent: Swarbrick

E. Diamond Springs Fire Request for Informal Discussion of Consolidation

The Board of Directors directed Fire Chief Hardy to communicate to Chief Combs that they would like to hear from the Diamond Springs Fire Board to engage in informal discussions regarding consolidation.

F. JPA – Request for Information

*It was moved by Director Thomas and seconded by Director Johnson to submit two Requests for Information to the JPA; one for all eight medic units in the County and one for the four medic units at El Dorado County Fire District. The motion was passed by the following vote:*

Ayes: Brunton, Johnson, Courtial, Thomas

Noes: None

Absent: Swarbrick

G. CAL FIRE RFP Update

- Chief Kelly Keenan gave an update on the CAL FIRE RFP

9. **COMMITTEE REPORTS:**

A. Facilities & Equipment (Johnson/Brunton)

No Report

B. Fire Prevention (Johnson/Swarbrick)

No Report

C. El Dorado County Emergency Services Authority-JPA (Swarbrick)  
(Thomas-alternate)

Chief Hardy reported on a presentation by Assistant Chief Scott Clouth from Sacramento Metropolitan District. Chief Hardy reported that the negotiations with the Red Hawk Casino are currently on hold while the JPA looks into three specific personnel complaints. Chief Hardy stated that Director Hackett's contract was once again tabled do to the fact that Chief Tom Keating was out of town on a strike team.

D. Human Resources (Thomas/Courtial)

No Report

E. Budget and Finance (Thomas/Courtial)

No Report

F. Revenue Research Committee (Courtial/Brunton)

No Report

10. **CORRESPONDENCE AND COMMUNICATION:**

- Letter to Chief Kim Zagaris from El Dorado County Fire Protection District Board of Directors.
- Thank you letter from Sergeant John Mueller, CHP.
- Thank you letter to firefighters Ryan McMahon and Josh Huffman.
- Thank you letter to Chief Hardy from Chief Mark Lorenzen – Ventura County.
- Thank you letter for a public assist from Captain Durnall, Firfighter/Paramedic Mike Andrews and Apprentice Firefighter Cory Lang.
- Thank you letter from Jeanne Harper to the personnel at Station 17.
- Thank you letter from Battalion Chief John Niehues – El Dorado Hills Fire, for Captain Greg Morford's participation in the Engineer's Assessment Center.
- Thank you letters for Station 17, 21 & 25 for the participation in El Dorado High School Job Shadowing program.
- Fire Engine Response Statistics.
- Medic Unit Response Statistics.

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



Chief Hardy stated that the activity in the county has increased. The fire activity increased with the increase in heat. Chief Hardy reported that the District sent out a strike team, 4076C that included Engine 328. Chief Hardy stated that Paul Lohan was the trainee on that strike team. Chief Hardy reported on a significant accident that happened on Pleasant Valley Road. Chief Hardy reported that Paul Lohan is now on the Acting Division Chief list and has completed on-the-job training with each of the current Division Chiefs. Chief Hardy stated that three of our personnel received special recognition at the Board of Supervisors meeting; Josh Huffman, Paul Lohan and Scott Smith. Chief Hardy reported that we have sold some of the salvaged equipment. Eight pieces were sold at auction for a total of \$21,500.

12. **BOARD COMMENTS:**

Swarbrick: No Comment

Thomas: Director Thomas expressed his appreciation for personnel that responded to a roll over accident involving his daughter and grandson.

Courtial: No Comment

Johnson: No Comment

Brunton: No Comment

13. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, July 18, 2013  
2850 Fair Lane Court, Building C, Placerville, CA 95667

14. **ADJOURNMENT:** *At 6:05 P.M. it was moved by Director Johnson and seconded by Director Thomas to adjourn the meeting. All in favor.*

# **EL DORADO COUNTY FIRE FINANCE REPORT**

1. Fire Operations Budget Summary
2. Ambulance Operations Budget Summary
3. Claims Submitted for Payment
  - \$17,604.87
  - \$95,964.03
  - \$49,887.99
4. Invoices/Transfers/Journal Entries
  - Invoices – IT Services
  - Health Department – Retiree Billing
5. Deposits
  - \$58,614.60
  - \$74,576.32
6. Ambulance / JPA Claims
  - \$465.21
  - \$8,679.18

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**

**Fire Operations Budget Summary 2012-2013**

July 1, 2012 Through May 31, 2013 - 100% Expended

Sub	Revenues / Sources	Budget 2012-2013	Revenue 2012-2013	Over or (Under) Budget	Percentage Collected
	<i>Carry-over funds from previous year</i>				
1	Fund Balance/Carryover		\$0.00	\$0.00	0%
2	Reserves/Encumbrance	\$1,440,856.00		(\$1,440,856.00)	0%
	<i>Property Tax</i>				
100	Property Taxes-Secured (current year)	\$7,071,114.00	\$6,876,853.00	(\$194,261.00)	97%
101	Property Taxes - ERAF rebate	\$0.00	\$0.00	\$0.00	0%
110	Property Taxes-Unsecured (current)	\$154,196.00	\$149,427.00	(\$4,769.00)	97%
140	Supplemental Property Taxes-Current	\$0.00	(\$314.00)	(\$314.00)	
820	State Homeowners Property Tax Relief	\$81,547.00	\$81,218.00	(\$329.00)	100%
	<i>Prior Years Property Taxes</i>				
120	Property Taxes-Prior Secured	\$0.00	(\$3,582.00)	(\$3,582.00)	
130	Property Taxes-Prior Unsecured	\$6,134.00	\$2,522.00	(\$3,612.00)	41%
150	Supplemental Property Taxes-Prior	\$17,000.00	\$11,753.00	(\$5,247.00)	69%
360	Taxes-Penalties	\$9,000.00	\$8,111.00	(\$889.00)	90%
	<i>Voter Approved Special Taxes</i>				
175	Direct Assessment	\$514,945.00	\$513,250.00	(\$1,695.00)	100%
1310	Fire Suppression (Shingle Springs)	\$285,570.75	\$259,499.00	(\$26,071.75)	98%
	<i>Other Fees &amp; Service Reimbursements</i>				
881	Federal/State Reimbursements	\$172,155.78	\$212,779.15	\$40,623.37	124%
400	Interest	\$2,500.00	(\$1,396.00)	(\$3,896.00)	-56%
1401	Plan Check Fees & Permit Fees	\$50,000.00	\$26,749.00	(\$23,251.00)	53%
1403	Development Fees Trust Fund	\$58,965.68		(\$58,965.68)	0%
4304	Ambulance Administrative Fee (1686)	\$90,000.00	\$85,000.00	(\$5,000.00)	94%
1940	Miscellaneous	\$25,000.00	\$73,199.00	\$48,199.00	293%
1947	Insurance Refund	\$0.00	\$6,433.00	\$6,433.00	
1207	Shingle Springs Rancheria	\$546,977.81	\$574,327.00	\$27,349.19	105%
	<b>Total Revenue</b>	<b>\$10,505,962.02</b>	<b>\$8,875,928.15</b>	<b>(\$1,630,133.87)</b>	<b>84.48%</b>

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**

**Fire Operations Budget Summary 2012-2013**

July 1, 2012 Through May 31, 2013 - 100% Expended

Sub	Expenditures / Uses: Class II	Budget 2012-2013	Expended 2012-2013	(Over) or Under Budget	Percentage Expended
4021	Safety Equipment	\$5,000.00	\$4,758.00	\$242.00	95%
4022	Uniforms	\$6,250.00	\$1,712.00	\$4,538.00	27%
4040	Communications	\$144,000.00	\$100,113.00	\$43,887.00	70%
4060	Food	\$3,500.00	\$1,174.00	\$2,326.00	34%
4080	Warehouse Expenses	\$20,000.00	\$9,875.00	\$10,125.00	49%
4086	Refuse Disposal	\$19,000.00	\$11,940.00	\$7,060.00	63%
4100	Insurance Premiums	\$76,500.00	\$77,052.00	(\$52.00)	101%
4140	Maintenance - Equipment	\$8,250.00	\$4,062.00	\$4,188.00	49%
4142	Maintenance - Radios	\$4,000.00	\$1,389.00	\$2,611.00	35%
4145	Maintenance - Equipment Parts	\$3,500.00	\$1,489.00	\$2,011.00	43%
4160	Maintenance - Vehicles	\$45,000.00	\$25,723.00	\$19,277.00	57%
4162	Maintenance - Vehicle Supplies	\$52,500.00	\$45,481.00	\$7,019.00	87%
4164	Maintenance - Tires & tubes	\$20,000.00	\$25,411.00	(\$5,411.00)	127%
4180	Maintenance - Buildings & Improvements	\$15,000.00	\$6,038.00	\$8,962.00	40%
4197	Building Supplies	\$31,000.00	\$8,543.00	\$22,457.00	28%
4220	Memberships	\$13,735.00	\$13,045.00	\$690.00	95%
4260	Office Expense	\$7,200.00	\$6,270.00	\$930.00	87%
4261	Postage	\$3,000.00	\$2,102.00	\$898.00	70%
4263	Subscriptions	\$1,000.00	\$0.00	\$1,000.00	0%
4300	Professional & Specialized Services	\$115,191.91	\$185,462.00	(\$70,270.09)	161%
4324	Medical, Dental, & Lab Services	\$20,000.00	\$884.00	\$19,116.00	4%
4400	Publications & Legal Notices	\$750.00	\$260.00	\$490.00	35%
4420	Rent & Leases Equipment	\$20,000.00	\$22,078.00	(\$2,078.00)	110%
4440	Rents & Leases	\$0.00	\$2,641.00	(\$2,641.00)	
4461	Minor Equipment	\$7,250.00	\$4,254.00	\$2,996.00	59%
4600	Special Departmental Expense	\$7,750.00	\$1,629.00	\$6,121.00	21%
4603	Educational Training	\$17,100.00	\$637.00	\$16,463.00	4%
4507	Fire & Safety Supplies	\$7,000.00	\$0.00	\$7,000.00	0%
4529	Software License	\$30,525.00	\$9,806.24	\$20,718.76	32%
4540	Staff Development	\$7,500.00	\$6,211.00	\$1,289.00	83%
4600	Transportation & Travel	\$2,500.00	\$416.00	\$2,084.00	17%
4606	Fuel Purchase - Bulk	\$140,000.00	\$105,852.00	\$34,148.00	76%
4620	Utilities	\$85,000.00	\$81,012.00	\$3,988.00	95%
	<b>Total</b>	<b>\$939,001.91</b>	<b>\$767,319.24</b>	<b>\$171,682.67</b>	<b>82%</b>

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**

**Fire Operations Budget Summary 2012-2013**

July 1, 2012 Through May 31, 2013 - 100% Expended

Sub	Expenditures: Class III	Budget 2012-2013	Expended 2012-2013	(Over) or Under Budget	Percentage Expended
5100	Interest Payment for Station 28	\$0.00	\$38,836.08	-\$38,836.08	0%
5060	Retirement/Interest of Other Long Term Debt	\$265,570.05	\$99,203.82	\$166,366.23	37%
5142	Audit Findings	\$400,000.00	\$400,000.00	\$0.00	100%
	<b>Total</b>	<b>\$665,570.05</b>	<b>\$538,039.90</b>	<b>\$127,530.15</b>	<b>81%</b>
Sub	<b>Fixed Assets - Class IV</b>	<b>Budget 2012-2013</b>	<b>Expended 2012-2013</b>	<b>(Over) or Under Budget</b>	<b>Percentage Expended</b>
6020	Fixed Assets	\$10,000.00	\$0.00	\$10,000.00	0%
6040	Fixed Assets - Apparatus/Equipment	\$12,500.00	\$17,532.00	(\$5,032.00)	140%
6042	Fixed Assets - Computer Systems	\$12,500.00	\$5,616.52	\$6,883.48	45%
	<b>Total</b>	<b>\$35,000.00</b>	<b>\$23,148.52</b>	<b>\$11,851.48</b>	<b>66%</b>

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**  
**Fire Operations Budget Summary 2012-2013**  
**July 1, 2012 Through May 31, 2013 - 100% Expended**

	Budget 2012-2013	Expended 2012-2013	Over or (Under) Budget	Percentage Collected
<b>On-going &amp; One-time Sources</b>	\$10,580,886.02	\$8,875,828.15	(\$1,630,133.87)	84%
<b>Expenditures: Class III</b>	Budget 2012-2013	Expended 2012-2013	(Over) or Under Budget	Percentage Expended
Class I: Salaries/Benefits	\$8,941,314.06	\$9,213,816.00	(\$272,501.94)	103%
Class II: Service & Supplies	\$939,001.91	\$767,319.24	\$171,682.67	82%
Class III: Long Term Debt	\$665,570.05	\$538,039.90	\$127,530.15	81%
Class IV: Fixed Assets	\$35,000.00	\$23,148.52	\$11,851.48	66%
<b>TOTALS</b>	\$10,580,886.02	\$10,542,323.66	\$38,562.36	100%

**EL DORADO COUNTY FIRE DISTRICT**  
**Ambulance Operations Budget 2012-2013**  
**July 1, 2012 to May 31, 2013 - 100% Expended**

Sub	Salaries and Benefits	Budget 2012-2013	Expenditures 2012-2013	Over or (Under) Budget	Percentage Expended
3000	Regular Employees	\$ 2,142,000.00	\$ 2,109,469.00	\$ (32,531.00)	98%
3001	Temporary Help	\$ 20,000.00	\$ 8,100.00	\$ (11,900.00)	41%
3002	Overtime	\$ 615,000.00	\$ 410,575.00	\$ (204,425.00)	67%
3004	Other Compensation	\$ 19,600.00	\$ 15,623.00	\$ (3,977.00)	80%
3020	Retirement	\$ 780,000.00	\$ 769,529.00	\$ (10,471.00)	99%
3021	Social Security	\$ 1,000.00	\$ 523.00	\$ (477.00)	0%
3022	Medicare	\$ 38,000.00	\$ 37,230.00	\$ (770.00)	98%
3040	Health & Dental Insurance	\$ 448,200.00	\$ 458,982.00	\$ 10,782.00	102%
3042	Disability	\$ 6,000.00	\$ 6,844.00	\$ 844.00	114%
3044	Vision	\$ 6,500.00	\$ 5,400.00	\$ (1,100.00)	83%
3060	Workers Compensation	\$ 150,000.00	\$ 152,952.00	\$ 2,952.00	102%
	<b>Total</b>	<b>\$ 4,226,300.00</b>	<b>\$ 3,975,227.00</b>	<b>\$ (251,073.00)</b>	<b>94%</b>

**EL DORADO COUNTY FIRE DISTRICT**  
**Ambulance Operations Budget 2012-2013**  
**July 1, 2012 to May 31, 2013 - 100% Expended**

Sub	Services and Supplies	Budget 2012-2013	Expenditures 2012-2013	Over or (Under) Budget	Percentage Expended
4020	Clothing	\$ 27,500.00	\$ 8,610.00	\$ (18,890.00)	31%
4040	Communications	\$ 10,625.00	\$ 727.00	\$ (9,898.00)	7%
4060	In-service Food	\$ 500.00	\$ 17.18	\$ (482.82)	3%
4080	Household Expenses	\$ 3,750.00	\$ 3,436.00	\$ (314.00)	92%
4140	Equipment Maintenance	\$ 6,250.00	\$ 280.00	\$ (5,970.00)	4%
4142	Radio Maintenance	\$ 1,875.00	\$ 330.00	\$ (1,545.00)	18%
4160	Vehicle Maintenance	\$ 78,750.00	\$ 31,158.00	\$ (47,592.00)	40%
4164	Vehicle Maint: Tires/Tubes	\$ 15,000.00	\$ 17,409.00	\$ 2,409.00	
4200	Medical Supplies	\$ 187,500.00	\$ 114,933.00	\$ (72,567.00)	61%
4220	Membership	\$ 2,750.00	\$ -	\$ (2,750.00)	0%
4260	Office Supplies	\$ 3,125.00	\$ 1,575.00	\$ (1,550.00)	50%
4300	Professional Services	\$ 5,000.00	\$ 1,100.00	\$ (3,900.00)	22%
4461	Minor Equipment	\$ 2,625.00	\$ 1,305.00	\$ (1,320.00)	50%



**EL DORADO COUNTY FIRE DISTRICT**  
**Ambulance Operations Budget 2012-2013**  
**July 1, 2012 to May 31, 2013 - 100% Expended**

Sub	Services and Supplies	Budget 2012-2013	Expenditures 2012-2013	Over or (Under) Budget	Percentage Expended
4540	Staff Development	\$ 18,000.00	\$ 3,355.00	\$ (14,645.00)	0%
4600	Transportation & Travel	\$ 2,800.00	\$ 43.00	\$ (2,757.00)	2%
4606	Fuel	\$ 72,500.00	\$ 83,824.00	\$ 11,324.00	116%
4620	Utilities	\$ 26,250.00	\$ 13,125.00	\$ (13,125.00)	50%
	<b>Total</b>	<b>\$ 464,800.00</b>	<b>\$ 281,227.18</b>	<b>\$ (183,572.82)</b>	<b>61%</b>
4304	Administration Fees	\$ 90,000.00	\$ 85,000.00	\$ (5,000.00)	94%
	<b>Total</b>	<b>\$ 90,000.00</b>	<b>\$ 85,000.00</b>	<b>\$ (5,000.00)</b>	<b>94%</b>
	<b>Budget Totals</b>	<b>\$ 4,781,100.00</b>	<b>\$ 4,341,454.18</b>	<b>\$ (439,645.82)</b>	<b>91%</b>

**Vouchers #1 Payables Interface CV1**  
(Permanent Vendors) - Outside District

**District Name:** El Dorado County Fire Dist

**Record:** Number: \_\_\_\_\_ Interfaced By: \_\_\_\_\_ Batch Date: \_\_\_\_\_

**Date:** 6-11-2013 **Copy:** Copied By: \_\_\_\_\_ Copy Date: \_\_\_\_\_

**Prepared:** Sheryl Calfee **Scan:** \_\_\_\_\_

**Contact Phone:** 530-644-9630 # 104 **Scanned By:** \_\_\_\_\_ Scan Date: \_\_\_\_\_

**File Name:** 63 2012-13 6-11-2013 Fire Bills **Audit:** Audited By: \_\_\_\_\_ Audit Date: \_\_\_\_\_

**PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW**

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I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW 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.

Authorizing signature: *[Signature]* Date: \_\_\_\_\_

signatures: *[Signature]* *[Signature]* *[Signature]*

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
1	210	856100	4620		\$ 113.83	EDCF Inv. 801140266 Gas Usage May 2013	002203	02		Amerigas, Inc.
2	210	856100	4620		\$ 105.30	EDCF Inv. 801133755 Gas Usage May 2013	002203	02		Amerigas, Inc.
3	210	856100	3040		\$ 2,861.72	EDCF Inv. A992411 American Fidelity June 2013	023723	01		American Fidelity Assurance Company
4	210	856100	4145		\$ 34.56	EDCF Reimburse Dryer Door Latch St 28	701122	01		Branough, Rick
5	210	856100	4324		\$ 75.00	EDCF Inv. May 2013 Vogan	024587	01		Burger Physical Therapy and Rehabilitation Agency
6	210	856100	4140		\$ 17.51	EDCF Inv. 25599 Equipment parts E-17	024431	01		Carmine Power Tool
7	210	856100	4606		\$ 3,277.05	EDCF District Fuel Apr/May 2013	000590	01		Crystal View Station, Inc.
8	210	872000	4606		\$ 1,873.43	EDCF JPA Fuel Apr/May 2013	000590	01		Crystal View Station, Inc.
9	210	856100	4606		\$ 1,009.45	EDCF Inv 50861 Fuel May 2013	501163	01		Dawson Oil Company
10	210	856100	4160		\$ 181.00	EDCF Inv 0031312 Towing Chrgs Veh 39ECF10 Pott	500406	01		G & O Body Shop, Inc.
11	210	856100	4606		\$ 2,662.28	EDCF Inv 145307 Fuel May 2013	500351	01		Hunt & Sons, Inc.
12	210	856100	4300		\$ 696.78	EDCF Inv 16517 Mayes, Cynthia 5/26/13	004803	01		MJT Enterprises, Inc. / Blue Ribbon
13	210	856100	4260		\$ 139.55	EDCF Inv 72970 Bus Cards-Vank, Williams, Aldridge	004818	01		Minuteman Press / John S. Zachy
14	210	856100	4400		\$ 26.10	EDCF Ad 06540360-001 Notice of Public Hearing	501079	01		Mountain Democrat
15	210	856100	4620		\$ 29.92	EDCF St-17 05/07/13 - 06/05/13	000395	03		Pacific Gas & Electric, Inc.
16	210	856100	4620		\$ 56.68	EDCF St-74 05/08/13 - 06/06/13	000395	03		Pacific Gas & Electric, Inc.
17	210	856100	4620		\$ 32.00	EDCF St-21 05/03/13 - 06/03/13	000395	03		Pacific Gas & Electric, Inc.
18	210	856100	4620		\$ 28.34	EDCF St-23 05/02/13 - 06/02/13	000395	03		Pacific Gas & Electric, Inc.
19	210	856100	4620		\$ 323.38	EDCF St-23 05/03/13 - 06/03/13	000395	03		Pacific Gas & Electric, Inc.
20	210	856100	4620		\$ 291.51	EDCF St-19 05/07/13 - 06/05/13	000395	03		Pacific Gas & Electric, Inc.
21	210	856100	4620		\$ 22.48	EDCF St-24 05/01/13 - 05/31/13	000395	03		Pacific Gas & Electric, Inc.
22	210	856100	4197		\$ 27.38	EDCF Inv A434433 File 10" Bastard Mill St 17	002182	01		Pollock Pines True Value
23	210	856100	4197		\$ 10.07	EDCF Inv A434437 Electrical Tape St 17	002182	01		Pollock Pines True Value
24	210	856100	4260		\$ 212.89	EDCF Inv 261357-0 Office Supplies	008219	01		Sierra Office Supply & Printing
25	210	856100	4260		\$ 680.77	EDCF Inv 2609820-0 Office Supplies	008219	01		Sierra Office Supply & Printing
26	210	856100	4300		\$ 196.00	EDCF Inv 974136 Fingerprint Apps/Fingerprint FBI	000555	01		State Of Calif Accounting Service/Dept. of Justice

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Date:	
									Single Check	Vendor Name
27	210	856100	4085		\$ 88.20	EDCF Stmt 964740 St 72	001018	02		Sierra Disposal
28	210	856100	4085		\$ 88.20	EDCF Stmt 964731 St 74	001018	02		Sierra Disposal
29	210	856100	4420		\$ 2,429.64	EDCF Inv 2301092235 Copy Mach Lease May/June 201	021963	01		Us Bank Office Equipment Finance Services
30	210	856100	4140		\$ 13.87	EDCF Inv A441719 Paint Brushes - Hydrant Maint	002182	01		Pallock Pines True Value

Signatures:

Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District  
 District Name: **El Dorado County Fire Dist**

Record: \_\_\_\_\_ Number \_\_\_\_\_ Interfaced By \_\_\_\_\_ Batch Date \_\_\_\_\_

Copy: \_\_\_\_\_ Copied By \_\_\_\_\_ Copy Date \_\_\_\_\_

Scan: \_\_\_\_\_ Scanned By \_\_\_\_\_ Scan Date \_\_\_\_\_

Date: **6-26-2013**

Prepared By: **Cindy Mayes**

Contact Phone: **530-644-9630 # 104**

File Name: **1 2013-14 6-26-2013 Fire Bills**

US Mail: \_\_\_\_\_

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**I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICES ATTACHED AND LISTED BELOW 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.**

Audited By: \_\_\_\_\_ Date: **06/27/2013**

Authorizing Signature: \_\_\_\_\_

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
1	210	856100	3040		\$ 2,861.73	EDCF Inv B005365 American Fidelity - July 2013	023723	01		American Fidelity Assurance Company
2	210	856100	3044		\$ 830.76	EDCF Inv 131610258701 Dist Vision - July 2013	007815	02		Blue Shield of CA Life & Health
3	210	872000	3044		\$ 485.76	EDCF Inv 131610258701 JPA Vision - July 2013	007815	02		Blue Shield of CA Life & Health
4	210	856100	3040		\$ 60,755.14	EDCF Inv 1018 District Health - July 2013	002097	05		California Public Employees' Retirement System
5	210	872000	3040		\$ 30,608.84	EDCF Inv 1018 JPA Health - July 2013	002097	05		California Public Employees' Retirement System
6	210	856100	3040		\$ 279.30	EDCF Acct 1002214-1001 District Ltd July 2013	018973	02		Principal Financial Group
7	210	872000	3040		\$ 142.50	EDCF Acct 1002214-1001 JPA Ltd July 2013	018973	02		Principal Financial Group

**Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District**  
 District Name: **El Dorado County Fire Dist**

Record: Number Interfaced By Batch Date

Copy: Copied By Copy Date

Scan: Scanned By Scan Date

Audit: Audited By Audit Date

Date: 6-26-2013  
 Prepared: Cindy Mayes  
 Contact Phone: 530-644-9630 x104  
 File Name: 64 2012-13 6-26-2013 Fire Bills

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW

US Mail:

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Document Total: \$ 49,887.99

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THIS INVOICE(S) ATTACHED AND LISTED BELOW 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.

Authorizing signature: *[Signature]* Date: 06/27/2013

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
1	210	856100	4180		\$ 9.18	EDCF Inv 552 Art Killer - St 28	000219	01		Cameron Park Ace Hardware
2	210	856100	4197		\$ 22.65	EDCF Reimbursement - Air Regulator St 72	016985	01		Adams, Stephen
3	210	856100	3040		\$ 376.34	EDCF Inv 868891A American Fidelity June 2013	023723	01		American Fidelity Assurance Company
4	210	856100	4040		\$ 2,624.90	EDCF Inv 000004421424 517 - 6/6/13	000392	22		A T & T Calnet
5	210	856100	4162		\$ 382.82	EDCF Inv 100226699 Engine Work & Smog Test	023483	01		Auto Analyst
6	210	856100	4420		\$ 347.12	EDCF Inv 23474834 Phone Lease June 2013	004793	06		Avaya Communications, Inc.
7	210	856100	4162		\$ 99.00	EDCF Inv 15288 Foam Pro Cable E28	003044	01		Burton's Fire Inc
8	210	856100	4162		\$ 27.78	EDCF Inv 13188 Hole Relife Valve Kit E-25	003044	01		Burton's Fire Inc
9	210	856100	4162		\$ (27.78)	EDCF Inv 15143 Return Hole Relife Valve Kit E-25	003044	01		Burton's Fire Inc
10	210	856100	4162		\$ 431.99	EDCF Inv 429142 Hose & Fittings E-19	500295	01		C & H Motor Parts, Inc.
11	210	856100	4162		\$ 31.06	EDCF Inv 426276 Misc. Bolts & Nuts E-25	500295	01		C & H Motor Parts, Inc.
12	210	856100	3040		\$ 13,638.80	EDCF 100000013997718 Alexander Health 04/12 01/1	002097	05		California Public Employees' Retirement System
13	210	856100	4220		\$ 3,850.00	EDCF Inv 1151 11/12 Svc Credit Due	000274	01		Calif State Firefighters Association
14	210	856100	4162		\$ 37.63	EDCF Inv 1253397 Air Governor E272	004331	01		Capitol Clutch And Brake, Inc.
15	210	856100	4040		\$ 135.35	EDCF Acct 8155600510102943 6/23-7/22/13	015058	01		Comcast
16	210	856100	4040		\$ 10.55	EDCF Acct 8155600520004352 6/17-7/16/13	015058	01		Comcast
17	210	856100	4540		\$ 200.00	EDCF Reimbursement EMT-P Renewal Fees	014966	01		Dutch, Paul
18	210	856100	4620		\$ 235.21	EDCF Acct 118458-001 Water Usage St 21	000307	01		El Dorado Irrigation District
19	210	856100	4620		\$ 59.69	EDCF Acct 009878-001 Water Usage St 15	000307	01		El Dorado Irrigation District
20	210	856100	4620		\$ 102.39	EDCF Acct 006352-001 Water Usage St 17	000307	01		El Dorado Irrigation District
21	210	856100	4620		\$ 59.69	EDCF Acct 036236-001 Water Usage St 18	000307	01		El Dorado Irrigation District
22	210	856100	4500		\$ 500.00	EDCF Gator Rental, County Fair	018325	01		Equipment Sales
23	210	856100	4145		\$ 34.03	EDCF Inv 2777833 Compressor Repairs St 28	004291	01		Ferguson Enterprises, Inc.
24	210	856100	4162		\$ 150.00	EDCF Inv 011460 Vehicle Letter Repair	000347	01		Gilly's Super Signs
25	210	856100	4160		\$ 73.00	EDCF Inv 0031119 Tow FIU to shop for disposal	500406	01		G & O Body Shop, Inc.
26	210	856100	4140		\$ 314.53	EDCF Inv 49470 Extinguisher Service St 72	023461	01		Hangtown Fire Control

signatures:

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
27	210	856100	4606		\$ 3,080.85	EDCF Inv 148986 Fuel June 2013	500351	01		Hunt & Sons, Inc.
28	210	856100	4162		\$ 99.48	EDCF Inv 01-083681 Tail Light Head E-21	000412	01		Lehr Auto Electric, Inc.
29	210	856100	4162		\$ 248.41	EDCF Inv 01-083515 Red Tail Lights E-25	000412	01		Lehr Auto Electric, Inc.
30	210	856100	4162		\$ 66.66	EDCF Inv 01-084905 Strobe Beacon E-17	000412	01		Lehr Auto Electric, Inc.
31	210	856100	4540		\$ 200.00	EDCF Reimbursement of EMT-P Renewal	018642	01		Lerza, Jacob William
32	210	856100	4162		\$ 19.03	EDCF Inv 1278448-00 Rubber Stamp St 25	004442	01		L.N. Curtis & Sons, Inc.
33	210	856100	4324		\$ 298.80	EDCF Patient No 1800651 Madrid - Lab	004819	14		Marshall Medical Center
34	210	856100	4300		\$ 423.36	EDCF Inv 16779 Mayes, Cynthia w/e 06/09/13	004803	01		MJT Enterprises, Inc. / Blue Ribbon
35	210	856100	4300		\$ 584.48	EDCF Inv 16648 Mayes, Cynthia w/e 06/02/13	004803	01		MJT Enterprises, Inc. / Blue Ribbon
36	210	856100	4300		\$ 687.96	EDCF Inv 16910 Mayes, Cynthia w/e 06/16/13	004803	01		MJT Enterprises, Inc. / Blue Ribbon
37	210	856100	4100		\$ 67.60	EDCF Inv 1067994 Ins Prem June 2013	000723	01		Myers-Stevens & Company, Inc.
38	210	856100	4540		\$ 190.00	EDCF Reimbursement ACLS Refresher	019831	01		Nielsen, Kyle
39	210	856100	4620		\$ 99.95	EDCF Acct 4577462625-8 St 16 Elec 5/20 - 6/18/13	000395	03		Pacific Gas & Electric, Inc.
40	210	856100	4620		\$ 974.01	EDCF Acct 9583044298-6 St 28 Elec 5/17-9/17/13	000395	03		Pacific Gas & Electric, Inc.
41	210	856100	4620		\$ 18.52	EDCF Acct 7501192011-5 St 27 Elec 5/14-6/12/13	000395	03		Pacific Gas & Electric, Inc.
42	210	856100	4620		\$ 43.62	EDCF Acct 5057994052-4 St 15 5/9-6/9/13	000395	03		Pacific Gas & Electric, Inc.
43	210	856100	4620		\$ 600.99	EDCF Acct 4198633477-3 St 17 Elec 5/13-6/11/13	000395	03		Pacific Gas & Electric, Inc.
44	210	856100	4620		\$ 926.69	EDCF Acct 2463807995-0 St 21 Elec 5/10-6/11/13	000395	03		Pacific Gas & Electric, Inc.
45	210	856100	4620		\$ 737.33	EDCF Acct 9160165239-8 St 25 Elec 5/11-6/11/13	000395	03		Pacific Gas & Electric, Inc.
46	210	856100	4620		\$ 588.75	EDCF Acct 8404934260-7 St 74 Elec 5/10-6/10/13	000395	03		Pacific Gas & Electric, Inc.
47	210	856100	4606		\$ 245.30	EDCF District Fuel May 2013	002181	01		Pleasant Valley Store
48	210	872000	4606		\$ 124.27	EDCF JPA Fuel May 2013	002181	01		Pleasant Valley Store
50	210	856100	4140		\$ 19.34	EDCF Inv A443352 Worklight Replace Head E-17	002182	01		Pollock Pines True Value
51	210	856100	4620		\$ 10.19	EDCF Acct 0430249540-5 ST 73 Elec 5/22-6/20/13	000395	03		Pacific Gas & Electric, Inc.
52	210	856100	6040		\$ 27.05	EDCF WO 1983 Repairs to E-25, E-72, St-28	400024	02		EDC Sheriff's Office
53	210	856100	6040		\$ 245.85	EDCF WO 1961 Repairs to E-21 & E-28	400024	02		EDC Sheriff's Office
54	210	856100	6040		\$ 56.10	EDCF WO 1935 Repairs to E-25 & E-21	400024	02		EDC Sheriff's Office
55	210	856100	4162		\$ 233.25	EDCF Inv 528987 Battery - 7706 ✓	000372	06		Riebes
56	210	856100	4162		\$ 8.12	EDCF Inv 527845 Cabin Filter - Toyota ✓	000372	06		Riebes
57	210	856100	4162		\$ 16.42	EDCF Inv 527581 Spark Plugs - FIU ✓	000372	06		Riebes
58	210	856100	4162		\$ 18.23	EDCF Inv 527584 Distributor Cap & Rotor - FIU ✓	000372	06		Riebes
59	210	856100	4162		\$ 9.18	EDCF Inv 527827 Cabin Filter - Toyota ✓	000372	06		Riebes
60	210	856100	4162		\$ 26.38	EDCF Inv 527778 Misc Filters - Toyota ✓	000372	06		Riebes
61	210	856100	4162		\$ 219.35	EDCF Inv 524937 AC Comp - E-21 ✓	000372	06		Riebes
62	210	856100	4162		\$ 105.84	EDCF Inv 523730 Fuel Pump - FIU ✓	000372	06		Riebes
63	210	856100	4162		\$ 19.11	EDCF Inv 524474 Belt - E-25 ✓	000372	06		Riebes
64	210	856100	4162		\$ 28.59	EDCF Inv 524194 Misc Fittings - E-217 ✓	000372	06		Riebes
65	210	856100	4162		\$ 52.81	EDCF Inv 5426112 Battery (Prorated) - FIU ✓	000372	06		Riebes

signatures:

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
66	210	856100	4162		\$ 23.73	EDCF Inv 529724 Misc Filters - E-272 ✓	000372	06		Riebes
67	210	856100	4162		\$ 225.61	EDCF Inv 526465 Control Module - FIU ✓	000372	06		Riebes
68	210	856100	4162		\$ 240.16	EDCF Inv 523794 AC Comp - E-25 ✓	000372	06		Riebes
69	210	856100	4162		\$ 74.77	EDCF Inv 523707 Switch - FIU ✓	000372	06		Riebes
70	210	856100	4162		\$ 303.48	EDCF Inv 525420 Battery - E-223 ✓	000372	06		Riebes
71	210	856100	4162		\$ 23.73	EDCF Inv 525239 Misc Filters - E-223 ✓	000372	06		Riebes
72	210	856100	4162		\$ 42.10	EDCF Inv 524030 Modulator - FIU ✓	000372	06		Riebes
73	210	856100	4162		\$ 23.21	EDCF Inv 525682 Belt - E-25 ✓	000372	06		Riebes
74	210	856100	4162		\$ 59.39	EDCF Inv 525644 Belt - E-25 ✓	000372	06		Riebes
75	210	856100	4162		\$ 209.52	EDCF Inv 525767 Misc Filters - E-72 ✓	000372	06		Riebes
76	210	856100	4162		\$ 149.00	EDCF Inv 526091 Misc Gauges - E-72 ✓	000372	06		Riebes
77	210	856100	4162		\$ 22.65	EDCF Inv 526143 Back-up Lights - E-72 ✓	000372	06		Riebes
78	210	856100	4162		\$ 115.47	EDCF Inv 526153 Misc Gauges E-72 ✓	000372	06		Riebes
79	210	856100	4162		\$ 16.19	EDCF Inv 527475 Misc Filters - U-28 ✓	000372	06		Riebes
80	210	856100	4162		\$ 16.19	EDCF Inv 527282 Misc Filters - 7706 ✓	000372	06		Riebes
81	210	856100	4162		\$ 33.38	EDCF Inv 527360 Coil & Plug - U-28 ✓	000372	06		Riebes
82	210	856100	4162		\$ 6.76	EDCF Inv 527357 Plug Threads - 39ECF10 ✓	000372	06		Riebes
83	210	856100	4162		\$ 3.38	EDCF Inv 527420 Plug Threads - 39ECF10 ✓	000372	06		Riebes
84	210	856100	4162		\$ 43.72	EDCF Inv 525705 Misc Belts - E-25 ✓	000372	06		Riebes
85	210	856100	4162		\$ 25.77	EDCF Inv 532331 Misc Filters - WT-28 ✓	000372	06		Riebes
86	210	856100	4162		\$ 15.58	EDCF Inv 532335 Trans Filter - WT-28 ✓	000372	06		Riebes
87	210	856100	4162		\$ 63.95	EDCF Inv 527769 - WT-19 ✓	000372	06		Riebes
88	210	856100	4162		\$ 220.10	EDCF Inv 528147 Batteries - St-72 ✓	000372	06		Riebes
89	210	856100	4162		\$ 7.02	EDCF Inv 528296 Window Crank Knob - E-23 ✓	000372	06		Riebes
90	210	856100	4162		\$ 74.00	EDCF Inv 529197 Misc Filters - E-74 ✓	000372	06		Riebes
91	210	856100	4162		\$ (266.08)	EDCF Inv 529800 Returned Parts - Various Vehicles ✓	000372	06		Riebes
92	210	856100	4162		\$ (122.01)	EDCF Inv 526198 Returned Parts - E-72 ✓	000372	06		Riebes
93	210	856100	4162		\$ (16.20)	EDCF Inv 531928 Returned Core Deposit - E-25 ✓	000372	06		Riebes
94	210	856100	4162		\$ (84.24)	EDCF Inv 531929 Returned Core Deposit - FIU ✓	000372	06		Riebes
95	210	856100	4162		\$ (36.00)	EDCF Inv 530934 Returned Core Deposit ✓	000372	06		Riebes
96	210	856100	4162		\$ 46.93	EDCF Inv 534479 Solenoid - E-21 ✓	000372	06		Riebes
97	210	856100	4162		\$ 64.24	EDCF Inv 533839 Misc Lights - E-28 & WT-19 ✓	000372	06		Riebes
98	210	856100	4162		\$ 211.65	EDCF Inv 516786 Vehicle Battery - U-28 ✓	000372	06		Riebes
99	210	856100	4162		\$ 80.98	EDCF Inv 245563 Optima Battery ✓	000372	06		Riebes
100	210	856100	4162		\$ 48.36	EDCF Inv 674374 Stripe Off Wheel Kit - St-28 ✓	000372	06		Riebes
101	210	856100	4162		\$ (61.00)	EDCF Inv 687208 Battery Core Deposit - E-328 ✓	000372	06		Riebes
102	210	856100	4164		\$ 751.46	EDCF Inv 411908 Tire - E-25	024522	01		Sierra Nevada Tire & Wheel
103	210	856100	4261		\$ 15.99	EDCF Calfee Postage	003264	01		US Bank

signatures:

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
104	210	856100	4060		\$ 34.10	EDCF Freeman-Food for DC Testing	003264	01		US Bank
105	210	856100	4060		\$ 11.91	EDCF Freeman-Drinks for DC Testing	003264	01		US Bank
106	210	856100	4260		\$ 2.49	EDCF Freeman-Office Key	003264	01		US Bank
107	210	856100	4260		\$ 43.96	EDCF Freeman-Ofc Supplies	003264	01		US Bank
108	210	856100	4261		\$ 100.00	EDCF Freeman-Postage	003264	01		US Bank
109	210	856100	4606		\$ 78.09	EDCF Chevron Strike Team E-328	003264	01		US Bank
110	210	856100	4606		\$ 100.00	EDCF Exxon Strike Team - E-328	003264	01		US Bank
111	210	856100	4606		\$ 99.00	EDCF Shell Strike Team - E-328	003264	01		US Bank
112	210	856100	4060		\$ 25.90	EDCF Cottingham-Coffee - Training/DC Promotion	003264	01		US Bank
113	210	856100	4060		\$ 4.85	EDCF Cottingham-Food-DC Test	003264	01		US Bank
114	210	856100	4080		\$ 18.22	EDCF Cottingham-Coffee Maker-St 21	003264	01		US Bank
115	210	856100	4461		\$ 87.25	EDCF Cottingham-Ceiling Speakers w/Vol Control	003264	01		US Bank
116	210	856100	4500		\$ 49.08	EDCF Taylor-Binders - DC Training	003264	01		US Bank
117	210	856100	4500		\$ 49.11	EDCF Taylor-Snacks - DC Training	003264	01		US Bank
118	210	856100	4261		\$ 3.60	EDCF Hardy - Cushion Mailer	003264	01		US Bank
119	210	856100	4606		\$ 56.33	EDCF 72 Engine - Fuel	003264	01		US Bank
120	210	856100	4606		\$ 579.59	EDCF 21 Engine - Fuel	003264	01		US Bank
121	210	856100	4145		\$ 39.63	EDCF Cordero - Mower Deck Springs	003264	01		US Bank
122	210	856100	4261		\$ 10.69	EDCF Cordero - Shipping SCBA Parts	003264	01		US Bank
123	210	856100	4197		\$ 145.00	EDCF Cordero - St 19 Ice Machine Repairs	003264	01		US Bank
124	210	856100	4162		\$ 1,684.90	EDCF Inv J20510 Engine Work E-28 (Vly Pwr)	003264	01		US Bank
125	210	856100	4040		\$ 629.87	EDCF Inv 9706613624 Cell Svc 5/16/13 - 6/15/13	003946	09		Verizon Wireless
126	210	856100	4180		\$ 17.22	EDCF Inv 31708 Buffer Pads, St 25	021552	01		West Coast Janitorial
127	210	856100	4300		\$ 8,048.20	EDCF Inv 15957 Legal Services May 2013	002166	01		William M. Wright
128	210	856100	4420		\$ 169.27	EDCF Inv 1214076 Maintenance May/June 2013	017064	01		Zoom Imaging Solutions
129	210	856100	4261		\$ 15.99	EDCF Freeman - Stamps.com - Postage	003264	01		US Bank





**EL DORADO COUNTY FIRE DISTRICT**  
 PO Box 807  
 Camino, CA 95709

**INVOICE**

Date: July 11, 2013

TO:  
 JPA

**INFORMATION TECHNOLOGY SERVICES**

Date	Description	Time In	Time Out	Hrs	Amount (\$65 hr.)
19 June, 2013	Troubleshoot laptop and create and review feeney wireless quote	09:00	11:00	2	130.00
<b>TOTAL</b>					<b>130.00</b>



**EL DORADO COUNTY FIRE DISTRICT**  
**PO Box 807**  
**Camino, CA 95709**

**INVOICE**

Date: July 11, 2013

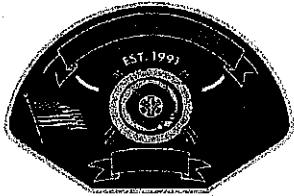
TO:  
 Diamond Springs/El Dorado Fire

**INFORMATION TECHNOLOGY SERVICES**

Date	Description	Time In	Time Out	Hrs.	Amount (\$65 hr.)
June 25, 2013	Update and install new GST software on C8100	13:00	14:00	1	65.00
<b>TOTAL</b>					<b>65.00</b>



# INVOICE



## El Dorado County Fire Protection District

DATE: JUNE 2013

4040 Carson Road  
 PO Box 807  
 Camino, CA 95709

530-644-9630  
 530-644-9636 (Fax)

BILL TO JPA  
 480 Locust Rd.  
 Diamond Springs, CA 95619

RE:

DATE	DESCRIPTION	BALANCE	AMOUNT		
June 2013	IT - MDC Reimbursement for May 2013 20 Hours @ \$65.00 hr. - See attached		\$1,300.00		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>AMOUNT DUE</b>
					\$1,300.00

<b>REMITTANCE</b>
<i>Invoice</i>
<i>Date</i>
<i>Amount Due</i>
<i>Amount Enclosed</i>



**EL DORADO COUNTY  
FIRE PROTECTION DISTRICT**

P.O. Box 807 / 4040 Carson Road / Camino, CA 95709  
(530) 644-9630 • Fax (530) 644-9636

SENT  
6/18/13

June 12, 2013

El Dorado County CSA #7  
County of El Dorado Health Services Department  
Public Health Finance Division  
929 Spring Street  
Placerville, CA 95667

Attention: Pamela Selko,

Please find attached the necessary information required to complete the July 1, 2012 through June 30, 2013 billing for the retirees attached to the Ambulance Service Area #7 budget.

**Fund: 856100 Sub Object: 3040 Amount: \$38,110.50 Health: Jul-12 – June-13**

**Fund: 856100 Sub Object: 3020 Amount: \$60,534.84 Retirement: Jul-12 – June-13**

If you have any questions or need additional information please contact me at 530-644-9630.

Thank you,

Kathleen Freeman

El Dorado County Fire Protection District  
 Invoice for Health Benefits  
 July 1, 2012 through June 30, 2013

	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Annual
Estep, Michael	\$ 1,462.99	\$ 1,462.99	\$ 1,462.99	\$ 1,462.99	\$ 1,462.99	\$ 1,462.99	\$ 1,594.89	\$ 1,594.89	\$ 1,594.89	\$ 1,594.89	\$ 1,594.89	\$ 1,594.89	\$ 18,347.28
Hall, Thomas, Jamis	\$ 636.92	\$ 636.92	\$ 636.92	\$ 636.92	\$ 636.92	\$ 636.92	\$ 702.75	\$ 702.75	\$ 702.75	\$ 702.75	\$ 702.75	\$ 702.75	\$ 8,038.02
Maguire, Aidan	\$ 1,655.99	\$ 1,655.99	\$ 1,655.99	\$ 1,655.99	\$ 1,655.99	\$ 1,655.99	\$ 1,827.15	\$ 1,827.15	\$ 1,827.15	\$ 1,827.15	\$ 1,827.15	\$ 1,827.15	\$ 20,898.84
Sub-Totals	\$ 3,755.90	\$ 3,755.90	\$ 3,755.90	\$ 3,755.90	\$ 3,755.90	\$ 3,755.90	\$ 4,124.79	\$ 4,124.79	\$ 4,124.79	\$ 4,124.79	\$ 4,124.79	\$ 4,124.79	\$ 47,284.14
Less 50% Batep	\$ 731.50	\$ 731.50	\$ 731.50	\$ 731.50	\$ 731.50	\$ 731.50	\$ 797.45	\$ 797.45	\$ 797.45	\$ 797.45	\$ 797.45	\$ 797.45	\$ 9,173.64
Totals	\$ 3,024.41	\$ 3,024.41	\$ 3,024.41	\$ 3,024.41	\$ 3,024.41	\$ 3,024.41	\$ 3,327.35	\$ 3,327.35	\$ 3,327.35	\$ 3,327.35	\$ 3,327.35	\$ 3,327.35	\$ 38,110.50

Payments made by Fire District Budget  
 Fund: 858100 Sub Object: 3040 \$38,110.50

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 7/01/12

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,462.99
Hallthomas	Janis	5 0	1213	\$636.92
Maguire	Aidan	5 0	1013	\$1,655.99

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 8/01/12

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,462.99
Hallthomas	Janis	5 0	1213	\$636.92
Maguire	Aidan	5 0	1013	\$1,655.99



**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 9/01/12

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,462.99
Hallthomas	Janis	5 0	1213	\$636.92
Maguire	Aidan	5 0	1013	\$1,655.99

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 10/01/12

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,462.99
Hallthomas	Janis	5 0	1213	\$636.92
Maguire	Aidan	5 0	1013	\$1,655.99

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 11/01/12

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,462.99
Hallthomas	Janis	5 0	1213	\$636.92
Maguire	Aidan	5 0	1013	\$1,655.99

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 12/01/12

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,462.99
Hallthomas	Janis	5 0	1213	\$636.92
Maguire	Aidan	5 0	1013	\$1,655.99

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 01/01/13

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,594.89
Hallthomas	Janis	5 0	1213	\$702.75
Maguire	Aidan	5 0	1013	\$1,827.15

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 02/01/13

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,594.89
Hallthomas	Janis	5 0	1213	\$702.75
Maguire	Aidan	5 0	1013	\$1,827.15

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 03/01/13

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,594.89
Hallthomas	Janis	5 0	1213	\$702.75
Maguire	Aidan	5 0	1013	\$1,827.15

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 04/01/13

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,594.89
Hallthomas	Janis	5 0	1213	\$702.75
Maguire	Aidan	5 0	1013	\$1,827.15



**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 05/01/13

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,594.89
Hallthomas	Janis	5 0	1213	\$702.75
Maguire	Aidan	5 0	1013	\$1,827.15

**Participant Report**

Organization Name: 1534 El Dorado Co Fire Protect Dist

Retirement System: PERS

Participant Status: Retired

Date: 06/01/13

Last Name	First Name	Barg Unit	Plan	ER Share
Estep	Michael	5 0	1033	\$1,594.89
Hallthomas	Janis	5 0	1213	\$702.75
Maguire	Aidan	5 0	1013	\$1,827.15

**Eldorado County Fire Protection District**  
 Invoice for Retirement Benefits  
 July 1, 2012 through June 30, 2013

	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Annual
Estep, Michael	\$1,906.95	\$1,906.95	\$1,906.95	\$1,906.95	\$1,906.95	\$1,906.95	\$1,906.95	\$1,906.95	\$1,906.95	\$1,906.95	\$1,945.07	\$1,945.07	\$22,959.64
Hall, Thomas, Janis	\$1,258.38	\$1,258.38	\$1,258.38	\$1,258.38	\$1,258.38	\$1,258.38	\$1,258.38	\$1,258.38	\$1,258.38	\$1,258.38	\$1,283.52	\$1,283.52	\$15,150.84
Maguire, Aidan	\$2,815.97	\$2,815.97	\$2,815.97	\$2,815.97	\$2,815.97	\$2,815.97	\$2,815.97	\$2,815.97	\$2,815.97	\$2,815.97	\$2,872.24	\$2,872.24	\$33,904.18
Sub-Totals	\$5,981.30	\$5,981.30	\$5,981.30	\$5,981.30	\$5,981.30	\$5,981.30	\$5,981.30	\$5,981.30	\$5,981.30	\$5,981.30	\$6,100.83	\$6,100.83	\$72,014.66
Less 50% Estep	\$953.48	\$953.48	\$953.48	\$953.48	\$953.48	\$953.48	\$953.48	\$953.48	\$953.48	\$953.48	\$972.54	\$972.54	\$11,479.82
<b>Totals</b>	<b>\$5,027.83</b>	<b>\$5,027.83</b>	<b>\$5,027.83</b>	<b>\$5,027.83</b>	<b>\$5,027.83</b>	<b>\$5,027.83</b>	<b>\$5,027.83</b>	<b>\$5,027.83</b>	<b>\$5,027.83</b>	<b>\$5,027.83</b>	<b>\$5,128.30</b>	<b>\$5,128.30</b>	<b>\$60,534.84</b>

Payments made by Fire District Budget  
 Fund: 956100      Sub-Object: 3020      \$60,534.84

**Payment history for Michael Estep**

	2012	2013
January		\$ 1,906.95
February		\$ 1,906.95
March		\$ 1,906.95
April		\$ 1,906.95
May		\$ 1,945.07
June		\$ 1,945.07
July	\$ 1,906.95	
August	\$ 1,906.95	
September	\$ 1,906.95	
October	\$ 1,906.95	
November	\$ 1,906.95	
December	\$ 1,906.95	

**Payment history for Janis Hallthomas**

	2012	2013
January		\$ 1,258.38
February		\$ 1,258.38
March		\$ 1,258.38
April		\$ 1,258.38
May		\$ 1,283.52
June		\$ 1,283.52
July	\$ 1,258.38	
August	\$ 1,258.38	
September	\$ 1,258.38	
October	\$ 1,258.38	
November	\$ 1,258.38	
December	\$ 1,258.38	

**Payment history for Aidan Maguire**

	2012	2013
January		\$ 2,815.97
February		\$ 2,815.97
March		\$ 2,815.97
April		\$ 2,815.97
May		\$ 2,872.24
June		\$ 2,872.24
July	\$ 2,815.97	
August	\$ 2,815.97	
September	\$ 2,815.97	
October	\$ 2,815.97	
November	\$ 2,815.97	
December	\$ 2,815.97	

**EL DORADO COUNTY  
DEPOSIT PERMIT**

**TREASURER HAS RECEIVED A DEPOSIT FROM**  
**EL DORADO CO. FIRE DISTRICT**  
 DEPARTMENT OR AGENCY NAME

DATE 6-4-2013  
 BY Kathleen Foreman

**ON ACCOUNT OF:**  
**EL DORADO COUNTY FIRE DISTRICT**  
**P.O. BOX 807 / 4040 CARSON ROAD**  
**CAMINO, CA 95709**

**DEPOSITOR NUMBER** 808561  
**DEPARTMENT / VENDOR NUMBER**

<b>NUMBER OF LINES</b>	<b>14</b>
------------------------	-----------

21 2012-13 6-4-2013 Fire Dist. Deposit

<b>TRANS. CODE TOTAL</b>	<b>1,403</b>
--------------------------	--------------

**\*TRANSACTION CODE NUMBER\***  
 \*100 = USE WITH A REVENUE SUB OBJECT (0100 THRU 2100)  
 \*101 = USE WITH AN EXPENDITURE SUB OBJECT (3000 THRU 6044)  
 \*102 = DEPOSIT INTO A TRUST FUND

*20 x 2 = 40  
 10 x 1 = 10  
 5 x 1 = 5*

<b>COIN</b>	
<b>CURRENCY</b>	\$56.00
<b>CHECKS</b>	\$58,558.60
<b>OFF - SITE</b>	
<b>DIRECT DEPOSIT / WIRE</b>	
<b>TOTAL DEPOSIT</b>	\$ <b>58,614.60</b>

S F X	TRANS CODE NO*	INDEX CODE NUMBER	SUB OBJECT Nmbr	USER CODE Nmbr	DESCRIPTION (50 CHARACTERS MAX.)	Amount
1	100	856100	1401	223	Plan Ck Tractor Supply - Big H Fire Protection	\$ 370.00
2	100	856100	1401	223	Crebbin \$50 App Fee; \$200 Plan Rev Fee	\$ 250.00
3	100	856100	1940	226	Sale of SCBA's to Dalmatian Fire Equipment	\$ 51,569.00
4	101	856100	3000	226	Fair Coverage 2013 - EDC County Fair	\$ 5,073.60
5	100	856100	1401	223	Plan Ck, Inspection Fee - Smith Flat House	\$ 200.00
6	100	856100	1401	223	Knox Box App - C.F. Moreland Construction	\$ 30.00
7	100	856100	1401	223	\$50 App Fee; \$150 Plan Rev - Real.Com Dev	\$ 200.00
8	100	856100	1401	223	\$50 App Fee; \$208 Plan Ck, 4461 Business Drive	\$ 258.00
9	100	856100	1401	223	Undrgrnd LPG Tank Prmt - 4040 Bella Vista	\$ 100.00
10	100	856100	1401	223	Plan Rev/Insp Fee - Zinser - 532 Main St, PVL	\$ 200.00
11	100	856100	1401	223	App Fee - Zinser - 532 Main St, PVL	\$ 50.00
12	100	856100	1401	223	Plan Rev/Insp Fee, C Kelly, 1000 Fowler	\$ 258.00
13	101	856100	4022	328	Duty T-Shirt - Brandon McKay	\$ 16.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]  
 DATE 6/7/13

BY [Signature]  
 DATE 6/7/13

**DP#**  
211204

CERTIFIED INTO THE COUNTY TREASURE  
 UNDER SECTION 27008 GOVERNMENT CODE

<b>BATCH DATE</b>	
<b>CODED BY</b>	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASUREY / YELLOW - DEPARTMENT / PINK - DEPOSITOR / GOLD - AUDITOR

**EL DORADO COUNTY  
DEPOSIT PERMIT**

TREASURER HAS RECEIVED A DEPOSIT FROM

DATE 6-12-2013

EL DORADO CO. FIRE DISTRICT

BY \_\_\_\_\_

DEPARTMENT OR AGENCY NAME

ON ACCOUNT OF:

DEPOSITOR NUMBER 808561

**EL DORADO COUNTY FIRE DISTRICT**

DEPARTMENT / VENDOR NUMBER

**P.O. BOX 807 / 4040 CARSON ROAD**

**CAMINO, CA 95709**

22 2012-13 6-12-2013 Fire Dist. Deposit

NUMBER OF LINES	9
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COIN	
CURRENCY	
CHECKS	3536.44
OFF - SITE	
DIRECT DEPOSIT / WIRE	

TRANS. CODE TOTAL	901
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\*TRANSACTION CODE NUMBER\*

- \* 100 = USE WITH A REVENUE SUB OBJECT (0100 THRU 2100)
- \* 101 = USE WITH AN EXPENDITURE SUB OBJECT (3000 THRU 6044)
- \* 102 = DEPOSIT INTO A TRUST FUND

TOTAL DEPOSIT	\$ 3,536.44
---------------	-------------

S F X	TRANS CODE NO	INDEX CODE NUMBER	SUB OBJECT Nmbr	USER CODE Nmbr	DESCRIPTION (50 CHARACTERS MAX.)	Amount
1	100	856100	1401	223	Progress House Coloma Annual Inspection	\$ 50.00
2	100	856100	1401	223	ARK Dev UG LPG Permit, 2821 Winesap Cir, PVL	\$ 100.00
3	100	856100	1401	223	ARK Dev UG LPG Permit, 2816 Winesap Cir, PVL	\$ 100.00
4	100	856100	1401	223	ARK Dev UG LPG Tank Variance, 2816/2821 Winesap	\$ 100.00
5	101	856100	3000	197	Edward C Lewis WC Claim 13005531	\$ 2,133.44
6	100	856100	1947	227	Fire Recovery USA, LLC 2/23/13 Michael Miravalles	\$ 348.00
7	100	856100	1401	223	Marshall Hospital Woundcare Facility	\$ 525.00
8	100	856100	1401	223	Progress House Ann Insp - 2901, 2905, 2909 Cold Sp	\$ 150.00
9	100	856100	1401	223	Sub of Rowar Corp-Knox App-6437 Mtn View Court	\$ 30.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]  
DATE 6/19/13

BY [Signature]  
DATE 6/19/13

DP# 211434

CERTIFIED INTO THE COUNTY TREASURE UNDER SECTION 27008 GOVERNMENT CODE

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

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASUREY / YELLOW - DEPARTMENT / PINK - DEPOSITOR / GOLD - AUDITOR

# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM  
**EL DORADO CO. FIRE DISTRICT**  
 DEPARTMENT OR AGENCY NAME

DATE 6-28-2013  
 BY Cindy Mayes

ON ACCOUNT OF:

**EL DORADO COUNTY FIRE DISTRICT**  
**P.O. BOX 807 / 4040 CARSON ROAD**  
**CAMINO, CA 95709**

DEPOSITOR NUMBER **808561**  
 DEPARTMENT / VENDOR NUMBER

23 2012-13 6-28-2013 Fire Dist. Deposit

NUMBER OF LINES	23
-----------------	----

COIN	
CURRENCY	
CHECKS	74,576.32
OFF - SITE	
DIRECT DEPOSIT / WIRE	

TOTAL DEPOSIT	\$ 74,576.32
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TRANS. CODE TOTAL	3,193
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\*TRANSACTION CODE NUMBER \*

- \* 100 = USE WITH A REVENUE SUB OBJECT (0100 THRU 2100)
- \* 101 = USE WITH AN EXPENDITURE SUB OBJECT (3000 THRU 6044)
- \* 102 = DEPOSIT INTO A TRUST FUND

S F X	TRANS CODE NO*	INDEX CODE NUMBER	SUB OBJECT Nmbr	USER CODE Nmbr	DESCRIPTION (50 CHARACTERS MAX.)	Amount
1	100	856100	1401	223	Plan Ck/Insp - 447 Main St, PVL - Jeffco Const	\$ 235.62
2	100	856100	1401	223	Plan Ck/Insp - 2820 Mallard Ln - Med-Dent Const	\$ 280.00
3	100	856100	1401	223	App Fee - 2820 Mallard Ln - Med-Dent Const	\$ 50.00
4	100	856100	1401	223	Tank Approval Fee - Alpine Ridge - 4460 Kruk Trail	\$ 50.00
5	100	856100	1401	223	Knox Box App - AMC Mfg - 5020 Ellinghouse Ste H	\$ 30.00
6	100	856100	1401	223	Knox Box App - Dugger's Welding	\$ 30.00
7	301	856100	3060	207	11-12 Audit Refund - Fire Agencies Self Ins	\$ 19,825.00
8	301	856100	3060	207	11-12 Audit Refund - Fire Agencies Self Ins	\$ 48,430.00
9	301	856100	3060	207	Temp Disa Pmt - Fire Ass'n Self Insurance-ES Lewis	\$ 2,133.44
10	100	856100	1401	223	Plan Ck - Hangtown Fire - 2120 Smith Flat Rd	\$ 320.00
11	100	856100	1401	223	Plan Ck - Hangtown Fire - Joanie's Café	\$ 200.00
12	245	856100	3040	204	July/Aug/Sept 2013 Dental-Vision-COBRA-Huffman	\$ 583.26
13	100	856100	1401	223	App Fee-Irons Architecture - 778 Pacific St.	\$ 50.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]  
 DATE 7 25 13

BY [Signature]  
 DATE 7, 3, 13

DP# **211813**

CERTIFIED INTO THE COUNTY TREASURE  
 UNDER SECTION 27008 GOVERNMENT CODE

BATCH DATE	
CODED BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASUREY / YELLOW - DEPARTMENT / PINK - DEPOSITOR / GOLD - AUDITOR

# EL DORADO COUNTY DEPOSIT PERMIT

**TREASURER HAS RECEIVED A DEPOSIT FROM**  
**EL DORADO CO. FIRE DISTRICT**  
 DEPARTMENT OR AGENCY NAME

DATE 6-28-2013  
 BY Cindy Mayer

**ON ACCOUNT OF:**

DEPOSITOR NUMBER 808561  
 DEPARTMENT / VENDOR NUMBER

**EL DORADO COUNTY FIRE DISTRICT**  
**P.O. BOX 807 / 4040 CARSON ROAD**  
**CAMINO, CA 95709**

23 2012-13 6-28-2013 Fire Dist. Deposit

NUMBER OF LINES	
-----------------	--

**(See Page 1)**

TRANS. CODE TOTAL	
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\*TRANSACTION CODE NUMBER \*

- \* 100 = USE WITH A REVENUE SUB OBJECT (0100 THRU 2100)
- \* 101 = USE WITH AN EXPENDITURE SUB OBJECT (3000 THRU 6044)
- \* 102 = DEPOSIT INTO A TRUST FUND

COIN	
CURRENCY	
CHECKS	7457632
OFF - SITE	
DIRECT DEPOSIT / WIRE	
<b>TOTAL DEPOSIT</b>	<b>(see Page 1)</b>

S F X	TRANS CODE NO*	INDEX CODE NUMBER	SUB OBJECT Nmbr	USER CODE Nmbr	DESCRIPTION (50 CHARACTERS MAX.)	Amount
14	100	856100	1401	223	App/Plan Ck Fee-Irons Architecture-772 Pacific St.	\$ 250.00
15	100	856100	1401	223	App Fee - Irons Architecture - 447 Main	\$ 50.00
16	100	856100	1401	223	Plan Ck - Roy / Colleen Malone - Wikum Property	\$ 200.00
17	100	856100	1401	223	App Fee-Sprinklers - EJ Mette - 4550 Business Dr.	\$ 50.00
18	100	856100	1401	223	Fireworks Permit-Pyro Spectaculars N-PVL Spdwy	\$ 300.00
19	100	856100	1940	226	Overpmt Refund - Riebes Auto Parts	\$ 365.40
20	100	856100	1940	226	Metal Melt - Sims Metal Mgmt	\$ 512.76
21	100	856100	1401	223	Knox Box App - Starfield Vineyards	\$ 30.00
22	245	856100	3000	197	E-8 Happy - St of CA Refund	\$ 550.84
23	100	856100	1401	223	Plan Ck - Fire Sprinklers-Systems Tech, Inc.	\$ 50.00

JOE HARN, CPA, AUDITOR / CONTROLLER  
 BY [Signature]  
 DATE 7/3/13

C.L. RAFFETY, TREASURER / TAX COLLECTOR  
 BY [Signature]  
 DATE 7/3/13

DP# 211813

CERTIFIED INTO THE COUNTY TREASURE  
 UNDER SECTION 27008 GOVERNMENT CODE

BATCH DATE	
CODED BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASUREY / YELLOW - DEPARTMENT / PINK - DEPOSITOR / GOLD - AUDITOR





<b>Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District</b>  District Name: <b>EI Dorado County Fire Dist</b>	Record:	Interfaced By		Batch Date	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW  US Mail: <input type="checkbox"/>  Return to District: <input type="checkbox"/>  Call for pickup: Sheryl 644-9630  Document Total: \$ 465.21
	Copy:	Number	Batch Date		
Date: 6-11-2013	Copied By	Copy Date			
Prepared By: Sheryl Calfee	Scanned By	Scan Date			
Contact Phone: 530-644-9630 # 104	Audited By	Audit Date			
File Name: 26 2012-13 6-11-2013 Fire Bills					

HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW 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:

Authorizing signatures: *Sheryl Calfee* Date: *06/19/2013*

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
1	210	872000	4160		\$ 265.21	EDCF-JPA Inv 154529 Repairs to Medic 17	501535	01		Folsom Lake Ford, Inc
2	210	872000	4540		\$ 200.00	EDCF-JPA Reimburse CA Paramedic License	016384	01		Gautschi, Daniel

**Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District**  
**District Name: El Dorado County Fire Dist**  
 Date: 6-27-2013  
 Prepared: Cindy Mayes  
 By: Cindy Mayes  
 Contact Phone: 530-644-9630 # 104  
 File Name: 27 2012-13 6-27-2013 Fire Bills

**Record:** Interfaced By Batch Date  
**Copy:** Copied By Copy Date  
**Scan:** Scanned By Scan Date  
**Audit:** Audited By Audit Date

**Document Total:** 8,679.18 \$

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW  
 US Mail:   
 Return to District   
 Call for pickup: Sheryl 644-9630

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW 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:

Authorizing signatures: *[Signature]* *[Signature]* *[Signature]*

Date: 06/27/2013

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
2	210	872000	4020		\$ 2,438.10	EDCF-JPA Inv 351687 & 350868 Clothing	000264	01		California Prison Industry Authority
3	210	872000	4142		\$ 140.50	EDCF-JPA Inv 1988 Repairs to Medic 25	400024	02		EDC Sheriff's Office
4	210	872000	4606		\$ 231.89	EDCF-JPA Inv 182792 Gal Def Medic Units	500361	01		Hunt & Sons, Inc.
5	210	872000	4606		\$ 310.09	EDCF-JPA Fuel May 2013	002181	01		Pleasant Valley Store
6	210	872000	4540		\$ 200.00	EDCF-JPA Reimbursement EMT-P Renewal	017781	01		Ramsey, Thrace
7	210	872000	4164		\$ 1,446.16	EDCF-JPA Inv 411198 Tires Medic Unit	024522	01		Sierra Nevada Tire & Wheel
8	210	872000	4540		\$ 304.00	EDCF-JPA Reimbursement ACLS, PALS License	019605	01		Survrow, Dustin
9	210	872000	4040		\$ 60.04	EDCF-JPA Inv 970661 627 Cell Service 5/16-6/15/13	003946	09		Verizon Wireless
10	210	872000	4020		\$ 3,548.40	EDCF-JPA Inv 1486266 Misc. Clothing Items	015509	01		Wfimer Public Safety Group, Inc.



**EL DORADO COUNTY  
FIRE PROTECTION DISTRICT**

P.O. Box 807 / 4040 Carson Road / Camino, CA 95709  
(530) 644-9630 • Fax (530) 644-9636

July 9, 2013

To: Chief Michael Hardy  
Board of Directors

From: Kathleen Freeman

Subject: 2013/2014 Direct Charges

Included in this month's Board of Directors agenda is the annual certification for collection of the various Direct Assessment Charges in the previous Fire Protection District areas. Those included; **Coloma-Lotus** \$ 60. all parcels, **Northside** \$35. all parcels, **Pleasant Valley** \$ 42. All parcels, **Pollock Pines-Camino** \$ 30. Residential parcels & \$ 60. Commercial parcels. The **Strawberry Area** has \$ 30. Residential parcels and \$60 commercial parcels.

Resolution 2013-07 is included in the package for the Board of Directors. The district board must approve each of the Special Tax Assessment by resolution. As you can see, each of the various assessments is identified in the resolution for adoption by the board. Each of the special tax assessments is identified on individual forms. This certification allows the collection of the various fees, while still holding the County and Supervisors harmless.

Please find attached:

- A. Resolution 2013-07
- B. Governing Authorization Certification
- C. Proposition 218 Certification
- D. Local Agency Special Tax and Bond Accountability Act
- E. Secured/Unsecured Tax Roll Certification
- F. Direct Charge Information Form
- G. Special Taxes - Annual Report

**EL DORADO COUNTY FIRE DISTRICT**

**2013-2014**

**DIRECT ASSESSMENT**

**Board of Directors**

**Resolution 2013-07**

# EL DORADO COUNTY FIRE PROTECTION DISTRICT

## *RESOLUTION 2013-07*

### REGARDING THE COLLECTION OF VOTER APPROVED SPECIAL TAXES

**WHEREAS**, the reorganization of the Pleasant Valley Fire Protection District, the Pollock Pines-Camino Fire Protection District and the Shingle Springs Fire Protection District of March 1, 1991, provided for the continued collection of a voter approved special taxes for fire protection purposes;

**WHEREAS**, the voters of Pleasant Valley Fire Protection District, Pollock Pines-Camino Fire Protection District and Shingle Springs Fire Protection District approved the collection of a special tax for fire protection purposes within those Districts;

**WHEREAS**, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the above special taxes within the prior boundaries of the Pleasant Valley Fire Protection District and the Pollock Pines-Camino Fire Protection District;

**WHEREAS**, the El Dorado County Fire Protection District annexed approximately 8,000 acres within the Strawberry Area (LAFCO Annexation 90-01) which was recorded with the El Dorado County Recorder's Office on August 14, 1992; authorizing collection of a voter approved special tax for fire protection purposes.

**WHEREAS**, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the special tax within the boundaries of the Strawberry Area;

**WHEREAS**, on June 23, 1981, voters of the Coloma-Lotus Fire Protection District approved collection of a special tax for fire protection purposes;

**WHEREAS**, on March 25, 1993, the Coloma-Lotus Fire Protection District annexed into and reorganized with the El Dorado County Fire Protection District and the condition of the reorganization provided that all property tax revenue of the Coloma-Lotus Fire Protection District shall be transferred to the El Dorado County Fire Protection District;

**WHEREAS**, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the special tax within the boundaries of the Coloma-Lotus Fire Protection District;

**WHEREAS**, on February 3, 1987, voters of the Northside Fire Protection District approved collection of a special tax for fire protection purposes;

**WHEREAS**, on November 22, 1993, the Northside Fire Protection District annexed into and reorganized with the El Dorado County Fire Protection District and the condition of the reorganization provided that all property tax revenue of the Northside Fire Protection District shall be transferred to the El Dorado County Fire Protection District;

**WHEREAS**, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the special tax within the boundaries of the Northside Fire Protection District;

**THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:**

1. The Special Taxes previously authorized by the voters within the boundaries of the Pleasant Valley Fire Protection District shall continue to be collected fiscal year 2013-2014. The maximum amount that can be collected under the special taxes is \$42.00 per parcel. This Board hereby determines that the appropriate tax to be collected is \$42.00 per parcel and hereby directs that the amount of \$42.00 per parcel be collected within the previous boundaries of the Pleasant Valley Fire Protection District.
2. The Special Taxes approved within the boundaries of the Pollock Pines-Camino Fire Protection District shall continue to be collected for fiscal year 2013-2014 in the following amount, as previously approved by a 2/3 vote of the voters within the boundaries of such District on a per parcel basis:
  - a. Single Family Real Property \$30.00
  - b. Multiple Family Real Property \$60.00
  - c. Commercial Real Property \$60.00
  - d. Industrial Real Property \$60.00
  - e. Mobile Home Park Real Property \$60.00
3. The Special Tax for the Strawberry Area levied by the annexation of the area by the El Dorado County Fire Protection District, shall continue to be collected for fiscal year 2013-2014 in the following amount, on a per parcel basis:
  - a. Single Family Real Property \$ 30.00
  - b. Multiple Family Real Property \$ 60.00
  - c. Commercial Real Property \$ 60.00
  - d. Industrial Real Property \$ 60.00
  - e. Mobile Home Park Real Property \$ 60.00
4. The Special Tax approved within the boundaries of the Coloma-Lotus Fire Protection District shall continue to be collected for fiscal year 2013-2014, as follows:
  - a. Per parcel, exception as defined in "b" \$60.00
  - b. Mobile Home Park Real Property \$60.00 per dwelling unit pad

5. The Special Tax approved in February 1987, ballot measure "E", authorizing a collection of \$35.00 per parcel within the boundaries of the Northside Fire Protection District shall continue to be collected for fiscal year 2013-2014, as follows:

a. Per Parcel \$35.00

6. This Board hereby determines that there are certain parcels which are either unbuildable or are otherwise subject to exclusion to the above special taxes and this Board hereby authorizes the exclusion of the parcels provided on the attached Exhibit "A" from the levy of the above special assessments for fiscal year 2013-2014.

***Passed and adopted this 18th day of July, 2013, by the following vote:***

AYES:

NOES:

ABSENT:

ABSTAIN:

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Chairman, Board of Directors

ATTEST:

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Secretary to the Board of Directors

**El Dorado County Fire Protection District  
Exempt Parcel Listing 2012-2013  
Exhibit "A"**

**COLOMA / LOTUS**

006-261-02-10	Ira Maybaum
006-261-03-10	Ira Maybaum
006-332-16-10	Ira Maybaum
006-332-04-10	Ira Maybaum
006-301-05-10	Carol Pierson
006-301-07-10	Carol Pierson
006-530-14-10	Robert Day
088-090-13-20	Christopher Acree

**NORTHSIDE**

071-051-14-10	Black Rock Ranch
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**PLEASANT VALLEY**

046-460-44-10	Christopher & Denise Klumpp
046-460-48-10	Daniel & Clare Dusek
046-490-29-10	Daniel & Clare Dusek
076-200-10-10	John & Margaret Ouinn
076-200-12-10	Warren & Martha Dayton
077-030-42-10	Dan & Paula Bingham
077-030-43-10	Douglas & Sallie Lahey
077-030-44-10	Allen Hartman
077-030-45-10	Glen Danks
077-101-20-10	Richard & Patricia Campbell
077-290-32-10	Kevin & Leslie Nugent
077-290-33-10	Kevin & Leslie Nugent
077-290-34-10	Thomas & Pamela Findleton
077-290-35-10	Thomas & Pamela Findleton
077-290-36-10	Philip & Julie Abela
077-290-37-10	Philip & Julie Abela
077-720-56-10	Tyson & Helen Hadley
078-060-15-10	Tyson & Helen Hadley
078-140-07-10	Floyd & Juanita Vanhole
096-120-45-10	James & Judee Wainscott
096-140-03-10	Thomas Warren Harshman
098-021-74-10	Fritz & Rebecca Dee Bailey
098-160-44-10	Randolph & Margaret Fulp
099-160-01-10	Gary Figor
099-160-13-10	Gary Figor
051-481-61-60	James Kutz
076-200-10-10	Glen & Elizabeth Wilber



**POLLOCK PINES / CAMINO**

012-170-02-10	William Putzke
042-011-13-10	Sierra Pacific Industries
042-342-08-10	Matt & Amy Teel
042-342-27-10	James & Judy Cooper
042-482-07-10	Eileen Easley
043-070-03-10	Raymond & C Lynn Larsen
043-330-06-10	Camino Cemetery
043-470-05-10	Raymond & C Lynn Larsen
043-470-29-10	Raymond & C Lynn Larsen
043-590-01-10	Robert & Carol Mclean
048-180-01-10	Kenneth & Jeanine Allen
048-180-22-10	Kenneth & Jeanine Allen
076-091-01-10	Barbara Bunch
076-091-14-10	Barbara Bunch
085-470-23-10	Shawn Merlin Layher
085-560-08-10	Duane Watson
085-570-08-10	Duane Watson
100-100-09-10	Raymond & C Lynn Larsen
101-050-41-10	Brian & Alexandra Schmid
101-130-83-10	Gary Wayne & Sheila Marie Engle
101-275-02-10	Gordon & Judith Olson
101-275-04-10	Gordon & Judith Olson

Direct Charge Levy Process

Secured/Unsecured Tax Roll Certification Form – Page 2 of 2

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- The District's levy is a delinquent fee/charge (see chart above). *Check any that apply. If more than one applies, submit multiple sets of data.*
  - The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> prior to December 10 of the current calendar year is eligible only for the unsecured roll. *Check any that apply. If more than one applies, submit multiple sets of data.*
    - The District hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by December 10.
    - The District hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
  - The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll<sup>3</sup> is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> since August/September of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold<sup>1</sup> or encumbered<sup>2</sup> between the time delivered to the Auditor and the time the charge appears on the roll.
- The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. *Check any that apply. If more than one applies, submit multiple sets of data.*
  - The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is eligible to be placed on the secured tax roll.
  - The BAD assessment is being levied on the property for the 1<sup>st</sup> time. The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by December 10.
  - The BAD assessment is being levied on the property for the 1<sup>st</sup> time. The district hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
- The District's levy is an Escaped Direct Charge. *Check any that apply. If more than one applies, submit multiple sets of data:*
  - The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed on the secured tax roll.
  - The district hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed only on the unsecured tax roll.
- Others not eligible for secured tax roll. Please contact the Auditor-Controller's Property Tax Division prior to submitting the direct charge levies.
- The District's levy is not one of the types shown above. The District hereby certifies the property levied is eligible, under the laws of the State of California, to be placed on the secured tax roll.

El Dorado County Fire Protection District  
District Name

595, 637, 688, 684, 683  
Direct Charge Code Number(s) (or attach list)

Michael R. Hardy  
Print Name of Authorized Person Certifying this Form

Fire Chief  
Title of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Date Form Certified

To place levies on the secured tax roll, please identify the district's direct charge type and then complete the information in that row. Submit the signed document (only the applicable page need be submitted). One sheet per direct charge code number.

DIRECT CHARGE TYPE	Enabling legislation	What district documents need to be submitted authorizing the execution of the enabling legislation (regardless of manner of collection)	Are these documents already on file with the Auditor?	Do these documents remain current & accurate?	Authorized to appear on the tax roll?	What district documents need to be submitted authorizing Auditor to place on the tax roll?	Are these documents already on file with the Auditor?	Do these documents remain current & active?
Special Tax - Approved by 2/3 of the registered voters	GC§50075 et seq.	<input type="checkbox"/> A copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> A copy of the certified by election results (certified by the Elections department) declaring that the ballot measure passed.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	GC§50077(b)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Community Facilities District (CFD) (Mello-Roos) Special Tax	GC§53311 et seq.	<input type="checkbox"/> A certified copy of the district's resolution or ordinance creating the CFD special tax. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§53340(e)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Lighting and Landscape Act of 1972 assessment	S&H§22500 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§22645 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No

El Dorado County Fire Protection District 595  
 District Name Direct Charge Code Number (one form per code) Date Form Certified  
 Michael R. Hardy Fire Chief  
 Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form

**El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process  
Proposition 218 Certification Form**

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Proposition 218 added Articles XIIC and XIID to the Constitution and significantly altered local government and special district finance in California. This proposition introduced new requirements and constraints on the ability to impose taxes, property related fees and charges, and assessments for the financing of public facilities and services. Those Districts utilizing the County secured tax rolls for collection of various non-ad valorem direct charges need to ensure ongoing compliance with Proposition 218 requirements.

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1. Review the information below.
  2. Check one box per form.
  3. Sign and date the form.
  4. Retain a copy for your records.
  5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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The District levies a voter-approved special tax on the secured tax roll. Voter approved special taxes are subject to the State Constitution Articles XIII A Section 4 and XIIC Section 2(d). The District levies the special tax in compliance with the State Constitution Articles XIII A Section 4 and XIIC Section 2(d).

The District levies a benefit assessment or standby fee on the secured tax roll. Benefit assessments are subject, in part or whole, to the State Constitution Article XIID. The District levies the benefit assessment in compliance with applicable sections of the State Constitution Article XIID.

The District levies a 1915 bond assessment under S&H Code on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the 1915 benefit assessment in compliance with applicable sections of the State Constitution Article XIID.

The District levies a 1915 bond assessment on the secured tax roll under S&H Code which is not subject to the State Constitution Article XIID.

The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the CFD special tax in compliance with applicable sections of the State Constitution Article XIID.

The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is not subject to the State Constitution Article XIID.

The District levies a delinquent public utility bill, delinquent refuse bill, special legislation levy, abatement, miscellaneous fee/charge on the secured tax roll that is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies are in compliance with applicable sections of the State Constitution Article XIID.

The District levies a fee for services, a delinquent public utility/sanitation/refuse bill, abatement, miscellaneous fee/charge on the secured tax roll that is not subject in part or whole to the State Constitution Article XIID.

El Dorado County Fire Protection District	595 North Side
District Name	Direct Charge Code Number(s) (or attach list)
Michael R. Hardy	Fire Chief
Print Name of Authorized Person Certifying this Form	Title of Authorized Person Certifying this Form
Signature of Authorized Person Certifying this Form	Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process**

**Local Agency Special Tax & Bond Accountability Act - Response Form**

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Certain direct charge levies are subject to the Local Agency Special Tax and Bond Accountability Act as codified in Government Code §50075 et seq. and §53410 et seq. The purpose of these Acts is for Counties/Cities/School/Special Districts (hereinafter "Districts") to provide explicit public accountability for their voter-approved special tax or bond. In addition to requiring the District's Board to take action to provide for certain accountability measures, this law requires levying districts to file an annual report with their District's Board to specifically account for their special tax or bond. General practice provides the District with 6 months to file the report following the end of the fiscal year (presuming a 6/30 fiscal year end).

Pursuant to the Freedom of Information Act, as outlined in the California Public Records Statutes codified in Government Code §6250 et seq., the Auditor-Controller hereby makes a request for public records. Under the public records act, the District has 10 days to respond to the request for public records. However, this office will consider receipt by August 10 to be made timely.

Specifically, the Auditor-Controller requests a copy of the attested annual report (attested shows when the report was filed with the District's Board) that was filed with the Districts' Board by the preceding January 1 (for the fiscal year ended the preceding June 30 for most districts). This annual report is required by law to have the following criteria:

- The amount of money collected specifically for the special tax or bond.
- The amount of money expended specifically for the special tax or bond.
- The status of any project required or authorized to be funded with the special tax or bond proceeds.
- Any other items required by the District's Board.

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1. Review the information below.
2. Check one box per form.
3. Sign and date the form.
4. Retain a copy for your records.
5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. **Enclosed is a copy of the attested annual report.** The report identifies all required criteria and itemizes the voter-approved special tax or bond separately from any other revenues/expenditures that may be on the report. The report was filed with the District's Board on 7 / 18 / 13.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. **Enclosed is a copy of the attested report; however, the report is missing one or more key elements of the Act** (i.e. the specific amount of voter-approved special tax or bond money collected/expended and its uses are identified). (Please note that County Counsel has opined that the law requires the report to itemize the voter-approved special tax or bond separately from any additional revenues/expenditures that may be on the report). The report was filed with the District's Board on     /    /    .
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by the preceding January 1 with the District's Board as required by law. The District plans to file the report with the District's Board by     /    /     and will immediately forward a copy of the attested report and a revision of this form to the Auditor-Controller. If the District doesn't file the report by the date shown in this paragraph, the District will immediately update this form with the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by the preceding January 1 with the District's Board as required by law. The District has no plans to attain compliance with the law, and thus will not be forwarding a copy of the requested items to the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, the District's counsel has opined that the district isn't subject to the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board. (Districts - please note that County Counsel has opined that the law requires annual reporting for any GC§50075 voter-approved special tax that is imposed/levied after 1/1/01 regardless of when the voters approved the special tax (i.e. a measure approved by voters in 1985, but levied in 2006). Note that Non-bonded GC§53340 Mello-Roos special taxes aren't subject to the Act.
- The District's direct charge levy is not a voter-approved special tax or bond. Thus, the District is not subject to the requirements of the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board of Directors.

El Dorado County Fire Protection District

District Name

Michael R. Hardy

Print Name of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

595 North Side

Direct Charge Code Number(s) (or attach list)

Fire Chief

Title of Authorized Person Certifying this Form

Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division**  
**360 Fair Lane, Placerville CA 95667 (530) 621-5470**  
**Direct Charge Levy Process**  
**Direct Charge Information Sheet as of May 24, 2013**

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The information on this form is used to ensure accuracy related to the direct charge levy, contact information, revenue distribution, etc. Review, Validation, and Submission of this information is necessary each year by **August 10**. The district may also update this information throughout the year by submitting an updated form.

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- 666. Review and validate the information below related only to the specific district's direct charges.
- 667. Notate any necessary changes. Use a colored pen OR highlight typed changes.
- 668. Sign and date the form(s) related only to the specific district's direct charges.
- 669. Retain a copy for your records.
- 670. Submit the signed form of the appropriate page(s) (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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**DIRECT CHARGE #:** 595  
**DISTRICT NAME:** El Dorado County Fire Protection District - Northside Fire  
**DESCRIPTION:** Special Tax - Election of 2/3/87 Northside Zone Fire and Emergency Medical Services  
**CONTACT:** ~~Bruce M. Lacher~~ *Michael R. Haray*  
 PO Box 807  
 Camino, CA 95709

**DISTRICT EMAIL ADDRESS:** ~~calices@eldoradocountyfire.com~~ *freemanx@eldoradocountyfire.com*  
**DISTRICT CONTACT - DAY NUMBER:** 530/644-9630  
**DISTRICT CONTACT - ALTERNATE #:**  
**DISTRICT FAX NUMBER:** 530/644-9636

**CONSULTANT NAME:** Larry Klaus  
**CONSULTANT ADDRESS:** 4785 Quail Run Road  
**CONSULTANT CITY/STATE/ZIP:** Shingle Springs, CA 95682  
**CONSULTANT PHONE:** 530/677-2155  
**CONSULTANT FAX:**  
**CONSULTANT EMAIL ADDRESS:** larry.klaus@gmail.com

**PHONE NUMBER ON TAX BILL:** 530/644-9630  
**DESCRIPTION ON TAX BILL (22 Digits max):** NORTHSIDE FIRE DISTR

**FEE:** 30¢ per parcel, up to a maximum of 1% of the direct charge amount, with a \$50 minimum  
**FAMIS G/L INDEX CODE:** 856100  
**FAMIS REVENUE SUBOBJECT:** 0175  
**ALTERNATE (10) OR NON-ALTERNATE (20) PLAN:** 20  
**1915/MELLO-ROOS JUDICIAL FORECLOSURE:** N  
**STATUS:** Active

**PROPERTY TAX DIVISION STAFF ASSIGNMENT:** Joy  
**PROPERTY TAX DIVISION STAFF EMAIL:** joy.shaw@edcgov.us  
**PROPERTY TAX DIVISION STAFF PHONE:** 530/621-5473

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By placing the district's direct charges on the current year secured tax roll, the district hereby agrees that it has read and understood the requirements and fees for direct charges and agrees to the terms stated therein for all direct charges submitted.

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 Print Name of Authorized Person Certifying this Form

\_\_\_\_\_  
 Title of Authorized Person Certifying this Form

\_\_\_\_\_  
 Signature of Authorized Person Certifying this Form

\_\_\_\_\_  
 Date Form Certified

To place levies on the secured tax roll, please identify the district's direct charge type and then complete the information in that row. Submit the signed document (only the applicable page need be submitted). One sheet per direct charge code number.

DIRECT CHARGE TYPE	Enabling legislation	What district documents need to be submitted authorizing the execution of the enabling legislation (regardless of manner of collection)	Are these documents already on file with the Auditor?	Do these documents remain current & accurate?	Authorized to appear on the tax roll?	What district documents need to be submitted authorizing Auditor to place on the tax roll?	Are these documents already on file with the Auditor?	Do these documents remain current & active?
County Service Area fees or assessments	GC§25210.1 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the assessment or fee.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§25210.77 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Improvement Bond Act of 1915 assessment	S&H§8500 et seq. and S&H§10000 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§8680 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Fire suppression assessments	GC§50078 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the assessment.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	GC§50078.16	A certified copy of the resolution or ordinance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Delinquent Sanitation and Sewerage	H&S§5471 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	H&S§5473.8	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Public Utility District's Delinquent Utility Works and Services	PUC§16401 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	PUC§16469	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Irrigation District's Delinquent Water and Other Services	WC§25500 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	WC§25806	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
California Water District's Delinquent Water and Other Services	WC§37200 et seq.	<input type="checkbox"/> A certified copy of the recorded resolution or ordinance creating the charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	WC§37212	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No

EI Dorado County Fire Protection District 07/18/2013  
 District Name Date Form Certified  
 Direct Charge Code Number (one form per code) 637  
 Title of Authorized Person Certifying this Form Fire Chief  
 Signature of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form

**El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process  
Proposition 218 Certification Form**

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Proposition 218 added Articles XIIC and XIID to the Constitution and significantly altered local government and special district finance in California. This proposition introduced new requirements and constraints on the ability to impose taxes, property related fees and charges, and assessments for the financing of public facilities and services. Those Districts utilizing the County secured tax rolls for collection of various non-ad valorem direct charges need to ensure ongoing compliance with Proposition 218 requirements.

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1. Review the information below.
2. Check one box per form.
3. Sign and date the form.
4. Retain a copy for your records.
5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District levies a voter-approved special tax on the secured tax roll. Voter approved special taxes are subject to the State Constitution Articles XIII A Section 4 and XIIC Section 2(d). The District levies the special tax in compliance with the State Constitution Articles XIII A Section 4 and XIIC Section 2(d).
- The District levies a benefit assessment or standby fee on the secured tax roll. Benefit assessments are subject, in part or whole, to the State Constitution Article XIID. The District levies the benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment under S&H Code on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the 1915 benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment on the secured tax roll under S&H Code which is not subject to the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the CFD special tax in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is not subject to the State Constitution Article XIID.
- The District levies a delinquent public utility bill, delinquent refuse bill, special legislation levy, abatement, miscellaneous fee/charge on the secured tax roll that is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies are in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a fee for services, a delinquent public utility/sanitation/refuse bill, abatement, miscellaneous fee/charge on the secured tax roll that is not subject in part or whole to the State Constitution Article XIID.

El Dorado County Fire Protection District  
District Name

637 Strawberry  
Direct Charge Code Number(s) (or attach list)

Michael R. Hardy  
Print Name of Authorized Person Certifying this Form

Fire Chief  
Title of Authorized Person Certifying this Form

\_\_\_\_\_  
Signature of Authorized Person Certifying this Form

07/18/2013  
Date Form Certified



**El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process  
Local Agency Special Tax & Bond Accountability Act - Response Form**

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Certain direct charge levies are subject to the Local Agency Special Tax and Bond Accountability Act as codified in Government Code §50075 et seq. and §53410 et seq. The purpose of these Acts is for Counties/Cities/School/Special Districts (hereinafter "Districts") to provide explicit public accountability for their voter-approved special tax or bond. In addition to requiring the District's Board to take action to provide for certain accountability measures, this law requires levying districts to file an annual report with their District's Board to specifically account for their special tax or bond. General practice provides the District with 6 months to file the report following the end of the fiscal year (presuming a 6/30 fiscal year end).

Pursuant to the Freedom of Information Act, as outlined in the California Public Records Statutes codified in Government Code §6250 et seq., the Auditor-Controller hereby makes a request for public records. Under the public records act, the District has 10 days to respond to the request for public records. However, this office will consider receipt by **August 10** to be made timely.

Specifically, the Auditor-Controller requests a copy of the **attested annual report** (attested shows when the report was filed with the District's Board) that was filed with the District's Board by **the preceding January 1** (for the fiscal year ended **the preceding June 30** for most districts). This annual report is required by law to have the following criteria:

- The amount of money collected specifically for the special tax or bond.
- The amount of money expended specifically for the special tax or bond.
- The status of any project required or authorized to be funded with the special tax or bond proceeds.
- Any other items required by the District's Board.

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1. Review the information below.
2. Check one box per form.
3. Sign and date the form.
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5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. **Enclosed is a copy of the attested annual report.** The report identifies all required criteria and itemizes the voter-approved special tax or bond separately from any other revenues/expenditures that may be on the report. The report was filed with the District's Board on 7 / 18 / 13.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. **Enclosed is a copy of the attested report; however, the report is missing one or more key elements of the Act (i.e. the specific amount of voter-approved special tax or bond money collected/expended and its uses are identified).** (Please note that County Counsel has opined that the law requires the report to itemize the voter-approved special tax or bond separately from any additional revenues/expenditures that may be on the report). The report was filed with the District's Board on     /    /    .
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by **the preceding January 1** with the District's Board as required by law. The District plans to file the report with the District's Board by     /    /     and will immediately forward a copy of the attested report and a revision of this form to the Auditor-Controller. If the District doesn't file the report by the date shown in this paragraph, the District will immediately update this form with the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by **the preceding January 1** with the District's Board as required by law. The District has no plans to attain compliance with the law, and thus will **not** be forwarding a copy of the requested items to the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, the District's counsel has opined that the district isn't subject to the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board. (Districts - please note that County Counsel has opined that the law requires annual reporting for any GC§50075 voter-approved special tax that is imposed/levied after 1/1/01 regardless of when the voters approved the special tax (i.e. a measure approved by voters in 1985, but levied in 2006). Note that Non-bonded GC§53340 Mello-Roos special taxes aren't subject to the Act.
- The District's direct charge levy is **not** a voter-approved special tax or bond. Thus, the District is **not** subject to the requirements of the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board of Directors.

El Dorado County Fire Protection District  
District Name

Michael R. Hardy  
Print Name of Authorized Person Certifying this Form

\_\_\_\_\_  
Signature of Authorized Person Certifying this Form

637 Strawberry  
Direct Charge Code Number(s) (or attach list)

Fire Chief  
Title of Authorized Person Certifying this Form

\_\_\_\_\_  
Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process  
Direct Charge Information Sheet as of May 24, 2013**

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The information on this form is used to ensure accuracy related to the direct charge levy, contact information, revenue distribution, etc. Review, Validation, and Submission of this information is necessary each year by **August 10**. The district may also update this information throughout the year by submitting an updated form.

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- 766. Review and validate the information below related only to the specific district's direct charges.
- 767. Notate any necessary changes. Use a colored pen OR highlight typed changes.
- 768. Sign and date the form(s) related only to the specific district's direct charges.
- 769. Retain a copy for your records.
- 770. Submit the signed form of the appropriate page(s) (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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**DIRECT CHARGE #:** 637  
**DISTRICT NAME:** El Dorado County Fire Protection District - Strawberry Annex  
**DESCRIPTION:** Benefit assessment - Fire Suppression Assessment for Strawberry Annexation  
**CONTACT:** ~~Bruce M. Fisher~~ Michael R. Hardy  
 PO Box 807  
 Camino, CA 95709

**DISTRICT EMAIL ADDRESS:** freemank@el-dorado-county-fire.com  
 callies@el-dorado-county-fire.com  
**DISTRICT CONTACT - DAY NUMBER:** 530/644-9630  
**DISTRICT CONTACT - ALTERNATE #:**  
**DISTRICT FAX NUMBER:** 530/644-9636

**CONSULTANT NAME:** Larry Klaus  
**CONSULTANT ADDRESS:** 4785 Quail Run Road  
**CONSULTANT CITY/STATE/ZIP:** Shingle Springs, CA 95682  
**CONSULTANT PHONE:** 530/677-2155  
**CONSULTANT FAX:**  
**CONSULTANT EMAIL ADDRESS:** larry.klaus@gmail.com

**PHONE NUMBER ON TAX BILL:** 530/644-9630  
**DESCRIPTION ON TAX BILL (22 Digits max):** STRAWBERRY ANNEX FIRE

**FEE:** 30¢ per parcel, up to a maximum of 1% of the direct charge amount, with a \$50 minimum  
**FAMIS G/L INDEX CODE:** 856100  
**FAMIS REVENUE SUBOBJECT:** 1310  
**ALTERNATE (10) OR NON-ALTERNATE (20) PLAN:** 20  
**1915/MELLO-ROOS JUDICIAL FORECLOSURE:** N  
**STATUS:** Active

**PROPERTY TAX DIVISION STAFF ASSIGNMENT:** Joy  
**PROPERTY TAX DIVISION STAFF EMAIL:** joy.shaw@edcgov.us  
**PROPERTY TAX DIVISION STAFF PHONE:** 530/621-5473

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By placing the district's direct charges on the current year secured tax roll, the district hereby agrees that it has read and understood the requirements and fees for direct charges and agrees to the terms stated therein for all direct charges submitted.

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 Print Name of Authorized Person Certifying this Form

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 Title of Authorized Person Certifying this Form

\_\_\_\_\_  
 Signature of Authorized Person Certifying this Form

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 Date Form Certified

To place levies on the secured tax roll, please identify the district's direct charge type and then complete the information in that row. Submit the signed document (only the applicable page need be submitted). One sheet per direct charge code number.

DIRECT CHARGE TYPE	Enabling legislation	What district documents need to be submitted authorizing the execution of the enabling legislation (regardless of manner of collection)	Are these documents already on file with the Auditor?	Do these documents remain current & accurate?	Authorized to appear on the tax roll?	What district documents need to be submitted authorizing Auditor to place on the tax roll?	Are these documents already on file with the Auditor?	Do these documents remain current & active?
Special Tax - Approved by 2/3 of the registered voters	GC§50075 et seq.	<input type="checkbox"/> A copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> A copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	GC§50077(b)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Community Facilities District (CFD) (Mello-Roos) Special Tax	GC§53311 et seq.	<input type="checkbox"/> A certified copy of the district's resolution or ordinance creating the CFD special tax. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§53340(e)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Lighting and Landscape Act of 1972 assessment	S&H§22500 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§22645 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No

El Dorado County Fire Protection District 688 07/18/2013  
 District Name Direct Charge Code Number (one form per code) Date Form Certified  
 Michael R. Hardy Fire Chief  
 Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form

**El Dorado County, Auditor-Controller, Property Tax Division**  
**360 Fair Lane, Placerville CA 95667 (530) 621-5470**  
**Direct Charge Levy Process**  
**Proposition 218 Certification Form**

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Proposition 218 added Articles XIIC and XIID to the Constitution and significantly altered local government and special district finance in California. This proposition introduced new requirements and constraints on the ability to impose taxes, property related fees and charges, and assessments for the financing of public facilities and services. Those Districts utilizing the County secured tax rolls for collection of various non-ad valorem direct charges need to ensure ongoing compliance with Proposition 218 requirements.

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1. Review the information below.
2. Check one box per form.
3. Sign and date the form.
4. Retain a copy for your records.
5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District levies a voter-approved special tax on the secured tax roll. Voter approved special taxes are subject to the State Constitution Articles XIII A Section 4 and XIIC Section 2(d). The District levies the special tax in compliance with the State Constitution Articles XIII A Section 4 and XIIC Section 2(d).
- The District levies a benefit assessment or standby fee on the secured tax roll. Benefit assessments are subject, in part or whole, to the State Constitution Article XIID. The District levies the benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment under S&H Code on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the 1915 benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment on the secured tax roll under S&H Code which is not subject to the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the CFD special tax in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is not subject to the State Constitution Article XIID.
- The District levies a delinquent public utility bill, delinquent refuse bill, special legislation levy, abatement, miscellaneous fee/charge on the secured tax roll that is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies are in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a fee for services, a delinquent public utility/sanitation/refuse bill, abatement, miscellaneous fee/charge on the secured tax roll that is not subject in part or whole to the State Constitution Article XIID.

El Dorado County Fire Protection District  
District Name

688 Coloma/Lotus  
Direct Charge Code Number(s) (or attach list)

Michael R. Hardy  
Print Name of Authorized Person Certifying this Form

Fire Chief  
Title of Authorized Person Certifying this Form

\_\_\_\_\_  
Signature of Authorized Person Certifying this Form

07/18/2013  
Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process**

**Local Agency Special Tax & Bond Accountability Act - Response Form**

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Certain direct charge levies are subject to the Local Agency Special Tax and Bond Accountability Act as codified in Government Code §50075 et seq. and §53410 et seq. The purpose of these Acts is for Counties/Cities/School/Special Districts (hereinafter "Districts") to provide explicit public accountability for their voter-approved special tax or bond. In addition to requiring the District's Board to take action to provide for certain accountability measures, this law requires levying districts to file an annual report with their District's Board to specifically account for their special tax or bond. General practice provides the District with 6 months to file the report following the end of the fiscal year (presuming a 6/30 fiscal year end).

Pursuant to the Freedom of Information Act, as outlined in the California Public Records Statutes codified in Government Code §6250 et seq., the Auditor-Controller hereby makes a request for public records. Under the public records act, the District has 10 days to respond to the request for public records. However, this office will consider receipt by **August 10** to be made timely.

Specifically, the Auditor-Controller requests a copy of the **attested annual report** (attested shows when the report was filed with the District's Board) that was filed with the Districts' Board by **the preceding January 1** (for the fiscal year ended **the preceding June 30** for most districts). This annual report is required by law to have the following criteria:

- The amount of money collected specifically for the special tax or bond.
- The amount of money expended specifically for the special tax or bond.
- The status of any project required or authorized to be funded with the special tax or bond proceeds.
- Any other items required by the District's Board.

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5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. **Enclosed is a copy of the attested annual report.** The report identifies all required criteria and itemizes the voter-approved special tax or bond separately from any other revenues/expenditures that may be on the report. The report was filed with the District's Board on 7 / 18 / 13.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. **Enclosed is a copy of the attested report; however, the report is missing one or more key elements of the Act** (i.e. the specific amount of voter-approved special tax or bond money collected/expended and its uses are identified). (Please note that County Counsel has opined that the law requires the report to itemize the voter-approved special tax or bond separately from any additional revenues/expenditures that may be on the report). The report was filed with the District's Board on      /      /     .
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by **the preceding January 1** with the District's Board as required by law. The District plans to file the report with the District's Board by      /      /      and will immediately forward a copy of the attested report and a revision of this form to the Auditor-Controller. If the District doesn't file the report by the date shown in this paragraph, the District will immediately update this form with the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by **the preceding January 1** with the District's Board as required by law. The District has no plans to attain compliance with the law, and thus will **not** be forwarding a copy of the requested items to the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, the District's counsel has opined that the district isn't subject to the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board. (Districts - please note that County Counsel has opined that the law requires annual reporting for any GC§50075 voter-approved special tax that is imposed/levied after 1/1/01 regardless of when the voters approved the special tax (i.e. a measure approved by voters in 1985, but levied in 2006). Note that Non-bonded GC§53340 Mello-Roos special taxes aren't subject to the Act.
- The District's direct charge levy is **not** a voter-approved special tax or bond. Thus, the District is **not** subject to the requirements of the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board of Directors.

El Dorado County Fire Protection District

District Name

Michael R. Hardy

Print Name of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

688 Coloma / Lotus

Direct Charge Code Number(s) (or attach list)

Fire Chief

Title of Authorized Person Certifying this Form

07/18/2013

Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470

**Direct Charge Levy Process**  
**Direct Charge Information Sheet as of May 24, 2013**

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The information on this form is used to ensure accuracy related to the direct charge levy, contact information, revenue distribution, etc. Review, Validation, and Submission of this information is necessary each year by **August 10**. The district may also update this information throughout the year by submitting an updated form.

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- 981. Review and validate the information below related only to the specific district's direct charges.
- 982. Notate any necessary changes. Use a colored pen OR highlight typed changes.
- 983. Sign and date the form(s) related only to the specific district's direct charges.
- 984. Retain a copy for your records.
- 985. Submit the signed form of the appropriate page(s) (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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**DIRECT CHARGE #:** 688  
**DISTRICT NAME:** El Dorado County Fire Protection District - Coloma/Lotus  
**DESCRIPTION:** Special Tax - Election of 6/23/81 Coloma/Lotus Zone Fire Protection and Prevention  
**CONTACT:** ~~Bruce M. Lacher~~ Michael R. Hardy  
PO Box 807  
Camino, CA 95709

**DISTRICT EMAIL ADDRESS:** ~~edcfdcc@el-dorado-county-fire.com~~ freeman@el-dorado-county-fire.com  
**DISTRICT CONTACT - DAY NUMBER:** 530/644-9630  
**DISTRICT CONTACT - ALTERNATE #:**  
**DISTRICT FAX NUMBER:** 530/644-9636

**CONSULTANT NAME:** Larry Klaus  
**CONSULTANT ADDRESS:** 4785 Quail Run Road  
**CONSULTANT CITY/STATE/ZIP:** Shingle Springs, CA 95682  
**CONSULTANT PHONE:** 530/677-2155  
**CONSULTANT FAX:**  
**CONSULTANT EMAIL ADDRESS:** larry.klaus@gmail.com

**PHONE NUMBER ON TAX BILL:** 530/644-9630  
**DESCRIPTION ON TAX BILL (22 Digits max):** COLOMA LOTUS FIRE DIST

**FEE:** 30¢ per parcel, up to a maximum of 1% of the direct charge amount, with a \$50 minimum  
**FAMIS G/L INDEX CODE:** 856100  
**FAMIS REVENUE SUBOBJECT:** 0175  
**ALTERNATE (10) OR NON-ALTERNATE (20) PLAN:** 20  
**1915/MELLO-ROOS JUDICIAL FORECLOSURE:** N  
**STATUS:** Active

**PROPERTY TAX DIVISION STAFF ASSIGNMENT:** Joy  
**PROPERTY TAX DIVISION STAFF EMAIL:** joy.shaw@edcgov.us  
**PROPERTY TAX DIVISION STAFF PHONE:** 530/621-5473

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By placing the district's direct charges on the current year secured tax roll, the district hereby agrees that it has read and understood the requirements and fees for direct charges and agrees to the terms stated therein for all direct charges submitted.

\_\_\_\_\_  
Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form  
\_\_\_\_\_  
Signature of Authorized Person Certifying this Form Date Form Certified

To place levies on the secured tax roll, please identify the district's direct charge type and then complete the information in that row. Submit the signed document (only the applicable page need be submitted). One sheet per direct charge code number.

DIRECT CHARGE TYPE	Enabling legislation	What district documents need to be submitted authorizing the execution of the enabling legislation (regardless of manner of collection)	Are these documents already on file with the Auditor?	Do these documents remain current & accurate?	Authorized to appear on the tax roll?	What district documents need to be submitted authorizing Auditor to place on the tax roll?	Are these documents already on file with the Auditor?	Do these documents remain current & active?
Special Tax - Approved by 2/3 of the registered voters	GC§50075 et seq.	<input type="checkbox"/> A copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> A copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	GC§50077(b)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Community Facilities District (CFD) (Mello-Roos) Special Tax	GC§53311 et seq.	<input type="checkbox"/> A certified copy of the district's resolution or ordinance creating the CFD special tax. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§53340(e)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Lighting and Landscape Act of 1972 assessment	S&H§22500 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§22645 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No

El Dorado County Fire Protection District 684 Direct Charge Code Number (one form per code) 07/18/2013 Date Form Certified

District Name Michael R. Hardy Fire Chief

Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form

**El Dorado County, Auditor-Controller, Property Tax Division**  
**360 Fair Lane, Placerville CA 95667 (530) 621-5470**  
**Direct Charge Levy Process**  
**Proposition 218 Certification Form**

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Proposition 218 added Articles XIIC and XIID to the Constitution and significantly altered local government and special district finance in California. This proposition introduced new requirements and constraints on the ability to impose taxes, property related fees and charges, and assessments for the financing of public facilities and services. Those Districts utilizing the County secured tax rolls for collection of various non-ad valorem direct charges need to ensure ongoing compliance with Proposition 218 requirements.

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1. Review the information below.
2. Check one box per form.
3. Sign and date the form.
4. Retain a copy for your records.
5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District levies a voter-approved special tax on the secured tax roll. Voter approved special taxes are subject to the State Constitution Articles XIII A Section 4 and XIIC Section 2(d). The District levies the special tax in compliance with the State Constitution Articles XIII A Section 4 and XIIC Section 2(d).
- The District levies a benefit assessment or standby fee on the secured tax roll. Benefit assessments are subject, in part or whole, to the State Constitution Article XIID. The District levies the benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment under S&H Code on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the 1915 benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment on the secured tax roll under S&H Code which is not subject to the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the CFD special tax in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is not subject to the State Constitution Article XIID.
- The District levies a delinquent public utility bill, delinquent refuse bill, special legislation levy, abatement, miscellaneous fee/charge on the secured tax roll that is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies are in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a fee for services, a delinquent public utility/sanitation/refuse bill, abatement, miscellaneous fee/charge on the secured tax roll that is not subject in part or whole to the State Constitution Article XIID.

El Dorado County Fire Protection District  
District Name

684 Pollock Pines / Camino  
Direct Charge Code Number(s) (or attach list)

Michael R. Hardy  
Print Name of Authorized Person Certifying this Form

Fire Chief  
Title of Authorized Person Certifying this Form

\_\_\_\_\_  
Signature of Authorized Person Certifying this Form

07/18/2013  
Date Form Certified



**El Dorado County, Auditor-Controller, Property Tax Division**

**360 Fair Lane, Placerville CA 95667**

**(530) 621-5470**

**Direct Charge Levy Process**

**Local Agency Special Tax & Bond Accountability Act - Response Form**

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Certain direct charge levies are subject to the Local Agency Special Tax and Bond Accountability Act as codified in Government Code §50075 et seq. and §53410 et seq. The purpose of these Acts is for Counties/Cities/School/Special Districts (hereinafter "Districts") to provide explicit public accountability for their voter-approved special tax or bond. In addition to requiring the District's Board to take action to provide for certain accountability measures, this law requires levying districts to file an annual report with their District's Board to specifically account for their special tax or bond. General practice provides the District with 6 months to file the report following the end of the fiscal year (presuming a 6/30 fiscal year end).

Pursuant to the Freedom of Information Act, as outlined in the California Public Records Statutes codified in Government Code §6250 et seq., the Auditor-Controller hereby makes a request for public records. Under the public records act, the District has 10 days to respond to the request for public records. However, this office will consider receipt by **August 10** to be made timely.

Specifically, the Auditor-Controller requests a copy of the **attested annual report** (attested shows when the report was filed with the District's Board) that was filed with the District's Board by **the preceding January 1** (for the fiscal year ended **the preceding June 30** for most districts). This annual report is required by law to have the following criteria:

- The amount of money collected specifically for the special tax or bond.
- The amount of money expended specifically for the special tax or bond.
- The status of any project required or authorized to be funded with the special tax or bond proceeds.
- Any other items required by the District's Board.

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1. **Review** the information below.
2. **Check one box** per form.
3. **Sign and date** the form.
4. **Retain a copy** for your records.
5. **Submit the signed form** (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. **Enclosed is a copy of the attested annual report.** The report identifies all required criteria and itemizes the voter-approved special tax or bond separately from any other revenues/expenditures that may be on the report. The report was filed with the District's Board on 7 / 18 / 13.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. **Enclosed is a copy of the attested report; however,** the report is missing one or more key elements of the Act (i.e. the specific amount of voter-approved special tax or bond money collected/expended and its uses are identified). (Please note that County Counsel has opined that the law requires the report to itemize the voter-approved special tax or bond separately from any additional revenues/expenditures that may be on the report). The report was filed with the District's Board on \_\_\_\_/\_\_\_\_/\_\_\_\_.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by **the preceding January 1** with the District's Board as required by law. The District plans to file the report with the District's Board by \_\_\_\_/\_\_\_\_/\_\_\_\_ and will immediately forward a copy of the attested report and a revision of this form to the Auditor-Controller. If the District doesn't file the report by the date shown in this paragraph, the District will immediately update this form with the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by **the preceding January 1** with the District's Board as required by law. The District has no plans to attain compliance with the law, and thus will **not** be forwarding a copy of the requested items to the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, the District's counsel has opined that the district isn't subject to the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board. (Districts - please note that County Counsel has opined that the law requires annual reporting for any GC§50075 voter-approved special tax that is imposed/levied after 1/1/01 regardless of when the voters approved the special tax (i.e. a measure approved by voters in 1985, but levied in 2006). Note that Non-bonded GC§53340 Mello-Roos special taxes aren't subject to the Act.
- The District's direct charge levy is **not** a voter-approved special tax or bond. Thus, the District is **not** subject to the requirements of the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board of Directors.

El Dorado County Fire Protection District

District Name

Michael R. Hardy

Print Name of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

684 Pollock Pines / Camino

Direct Charge Code Number(s) (or attach list)

Fire Chief

Title of Authorized Person Certifying this Form

07/18/2013

Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division**  
**360 Fair Lane, Placerville CA 95667 (530) 621-5470**  
**Direct Charge Levy Process**  
**Direct Charge Information Sheet as of May 24, 2013**

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The information on this form is used to ensure accuracy related to the direct charge levy, contact information, revenue distribution, etc. Review, Validation, and Submission of this information is necessary each year by **August 10**. The district may also update this information throughout the year by submitting an updated form.

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- 961. Review and validate the information below related only to the specific district's direct charges.
- 962. Notate any necessary changes. Use a colored pen OR highlight typed changes.
- 963. Sign and date the form(s) related only to the specific district's direct charges.
- 964. Retain a copy for your records.
- 965. Submit the signed form of the appropriate page(s) (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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**DIRECT CHARGE #:** 684  
**DISTRICT NAME:** El Dorado County Fire Protection District - Pollock Pines/Camino  
**DESCRIPTION:** Special Tax - Election of 6/23/81 Pollock Pines/Camino Zone Fire Protection and Prevention  
**CONTACT:** Bruce M. Lacher Michael R. Hardy  
 PO Box 807  
 Camino, CA 95709

**DISTRICT EMAIL ADDRESS:** freeman.t@el-dorado-county-fire.com  
 ealices@el-dorado-county-fire.com  
**DISTRICT CONTACT - DAY NUMBER:** 530/644-9630  
**DISTRICT CONTACT - ALTERNATE #:**  
**DISTRICT FAX NUMBER:** 530/644-9636

**CONSULTANT NAME:** Larry Klaus  
**CONSULTANT ADDRESS:** 4785 Quail Run Road  
**CONSULTANT CITY/STATE/ZIP:** Shingle Springs, CA 95682  
**CONSULTANT PHONE:** 530/677-2155  
**CONSULTANT FAX:**  
**CONSULTANT EMAIL ADDRESS:** larry.klaus@gmail.com

**PHONE NUMBER ON TAX BILL:** 530/644-9630  
**DESCRIPTION ON TAX BILL (22 Digits max):** PLK PINES/CAMINO FIRE

**FEE:** 30¢ per parcel, up to a maximum of 1% of the direct charge amount, with a \$50 minimum  
**FAMIS G/L INDEX CODE:** 856100  
**FAMIS REVENUE SUBOBJECT:** 0175  
**ALTERNATE (10) OR NON-ALTERNATE (20) PLAN:** 20  
**1915/MELLO-ROOS JUDICIAL FORECLOSURE:** N  
**STATUS:** Active

**PROPERTY TAX DIVISION STAFF ASSIGNMENT:** Joy  
**PROPERTY TAX DIVISION STAFF EMAIL:** joy.shaw@edcgov.us  
**PROPERTY TAX DIVISION STAFF PHONE:** 530/621-5473

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By placing the district's direct charges on the current year secured tax roll, the district hereby agrees that it has read and understood the requirements and fees for direct charges and agrees to the terms stated therein for all direct charges submitted.

\_\_\_\_\_  
 Print Name of Authorized Person Certifying this Form

\_\_\_\_\_  
 Title of Authorized Person Certifying this Form

\_\_\_\_\_  
 Signature of Authorized Person Certifying this Form

\_\_\_\_\_  
 Date Form Certified

To place levies on the secured tax roll, please identify the district's direct charge type and then complete the information in that row. Submit the signed document (only the applicable page need be submitted). One sheet per direct charge code number.

DIRECT CHARGE TYPE	Enabling legislation	What district documents need to be submitted authorizing the execution of the enabling legislation (regardless of manner of collection)	Are these documents already on file with the Auditor?	Do these documents remain current & accurate?	Authorized to appear on the tax roll?	What district documents need to be submitted authorizing Auditor to place on the tax roll?	Are these documents already on file with the Auditor?	Do these documents remain current & active?
Special Tax - Approved by 2/3 of the registered voters	GC§50075 et seq.	<input type="checkbox"/> A copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> A copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/>	GC§50077(b)	A certified copy of the resolution or ordinance	Yes <input type="checkbox"/> No, it's attached <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Community Facilities District (CFD) (Mello-Roos) Special Tax	GC§53311 et seq.	<input type="checkbox"/> A certified copy of the district's resolution or ordinance creating the CFD special tax. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/>	GC§53340(e)	A certified copy of the resolution or ordinance	Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Lighting and Landscape Act of 1972 assessment	S&H§22.500 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	S&H§22.645 et seq.	A certified copy of the resolution or ordinance	Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>

El Dorado County Fire Protection District 683 07/18/2013  
 District Name Direct Charge Code Number (one form per code) Date Form Certified  
 Michael R. Hardy Fire Chief Signature of Authorized Person Certifying this Form  
 Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form

**El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process  
Proposition 218 Certification Form**

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Proposition 218 added Articles XIIC and XIID to the Constitution and significantly altered local government and special district finance in California. This proposition introduced new requirements and constraints on the ability to impose taxes, property related fees and charges, and assessments for the financing of public facilities and services. Those Districts utilizing the County secured tax rolls for collection of various non-ad valorem direct charges need to ensure ongoing compliance with Proposition 218 requirements.

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1. Review the information below.
2. Check one box per form.
3. Sign and date the form.
4. Retain a copy for your records.
5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District levies a voter-approved special tax on the secured tax roll. Voter approved special taxes are subject to the State Constitution Articles XIIC Section 4 and XIID Section 2(d). The District levies the special tax in compliance with the State Constitution Articles XIIC Section 4 and XIID Section 2(d).
- The District levies a benefit assessment or standby fee on the secured tax roll. Benefit assessments are subject, in part or whole, to the State Constitution Article XIID. The District levies the benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment under S&H Code on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the 1915 benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment on the secured tax roll under S&H Code which is not subject to the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the CFD special tax in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is not subject to the State Constitution Article XIID.
- The District levies a delinquent public utility bill, delinquent refuse bill, special legislation levy, abatement, miscellaneous fee/charge on the secured tax roll that is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies are in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a fee for services, a delinquent public utility/sanitation/refuse bill, abatement, miscellaneous fee/charge on the secured tax roll that is not subject in part or whole to the State Constitution Article XIID.

El Dorado County Fire Protection District  
District Name

683 Pleasant Valley  
Direct Charge Code Number(s) (or attach list)

Michael R. Hardy  
Print Name of Authorized Person Certifying this Form

Fire Chief  
Title of Authorized Person Certifying this Form

\_\_\_\_\_  
Signature of Authorized Person Certifying this Form

07/18/2013  
Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division**  
**360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process**  
**Local Agency Special Tax & Bond Accountability Act - Response Form**

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Certain direct charge levies are subject to the Local Agency Special Tax and Bond Accountability Act as codified in Government Code §50075 et seq. and §53410 et seq. The purpose of these Acts is for Counties/Cities/School/Special Districts (hereinafter "Districts") to provide explicit public accountability for their voter-approved special tax or bond. In addition to requiring the District's Board to take action to provide for certain accountability measures, this law requires levying districts to file an annual report with their District's Board to specifically account for their special tax or bond. General practice provides the District with 6 months to file the report following the end of the fiscal year (presuming a 6/30 fiscal year end).

Pursuant to the Freedom of Information Act, as outlined in the California Public Records Statutes codified in Government Code §6250 et seq., the Auditor-Controller hereby makes a request for public records. Under the public records act, the District has 10 days to respond to the request for public records. However, this office will consider receipt by **August 10** to be made timely.

Specifically, the Auditor-Controller requests a copy of the attested annual report (attested shows when the report was filed with the District's Board) that was filed with the District's Board by the preceding January 1 (for the fiscal year ended the preceding June 30 for most districts). This annual report is required by law to have the following criteria:

- The amount of money collected specifically for the special tax or bond.
- The amount of money expended specifically for the special tax or bond.
- The status of any project required or authorized to be funded with the special tax or bond proceeds.
- Any other items required by the District's Board.

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1. Review the information below.
2. Check one box per form.
3. Sign and date the form.
4. Retain a copy for your records.
5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. Enclosed is a copy of the attested annual report. The report identifies all required criteria and itemizes the voter-approved special tax or bond separately from any other revenues/expenditures that may be on the report. The report was filed with the District's Board on 7 / 18 / 13.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. Enclosed is a copy of the attested report; however, the report is missing one or more key elements of the Act (i.e. the specific amount of voter-approved special tax or bond money collected/expended and its uses are identified). (Please note that County Counsel has opined that the law requires the report to itemize the voter-approved special tax or bond separately from any additional revenues/expenditures that may be on the report). The report was filed with the District's Board on \_\_\_\_/\_\_\_\_/\_\_\_\_.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by the preceding January 1 with the District's Board as required by law. The District plans to file the report with the District's Board by \_\_\_\_/\_\_\_\_/\_\_\_\_ and will immediately forward a copy of the attested report and a revision of this form to the Auditor-Controller. If the District doesn't file the report by the date shown in this paragraph, the District will immediately update this form with the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by the preceding January 1 with the District's Board as required by law. The District has no plans to attain compliance with the law, and thus will not be forwarding a copy of the requested items to the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, the District's counsel has opined that the district isn't subject to the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board. (Districts - please note that County Counsel has opined that the law requires annual reporting for any GC§50075 voter-approved special tax that is imposed/levied after 1/1/01 regardless of when the voters approved the special tax (i.e. a measure approved by voters in 1985, but levied in 2006). Note that Non-bonded GC§53340 Mello-Roos special taxes aren't subject to the Act.
- The District's direct charge levy is not a voter-approved special tax or bond. Thus, the District is not subject to the requirements of the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board of Directors.

El Dorado County Fire Protection District  
 District Name  
Michael R. Hardy  
 Print Name of Authorized Person Certifying this Form  
 \_\_\_\_\_  
 Signature of Authorized Person Certifying this Form

683 Pleasant Valley  
 Direct Charge Code Number(s) (or attach list)  
Fire Chief  
 Title of Authorized Person Certifying this Form  
07/18/2013  
 Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division**  
**360 Fair Lane, Placerville CA 95667 (530) 621-5470**  
**Direct Charge Levy Process**  
**Direct Charge Information Sheet as of May 24, 2013**

BACKGROUND

The information on this form is used to ensure accuracy related to the direct charge levy, contact information, revenue distribution, etc. Review, Validation, and Submission of this information is necessary each year by **August 10**. The district may also update this information throughout the year by submitting an updated form.

INSTRUCTIONS

- 956. Review and validate the information below related only to the specific district's direct charges.
- 957. Notate any necessary changes. Use a colored pen OR highlight typed changes.
- 958. Sign and date the form(s) related only to the specific district's direct charges.
- 959. Retain a copy for your records.
- 960. Submit the signed form of the appropriate page(s) (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

VALIDATE & NOTATE CHANGES

**DIRECT CHARGE #:** 683  
**DISTRICT NAME:** El Dorado County Fire Protection District - Pleasant Valley Fire  
**DESCRIPTION:** Special Tax - Election of 3/24/81 Pleasant Valley Zone Fire Protection and Prevention  
**CONTACT:** ~~Bruce M. Lacher~~ *Michael R. Hardy*  
 PO Box 807  
 Camino, CA 95709

**DISTRICT EMAIL ADDRESS:** ~~edcc@el-dorado-county-fire.com~~ *freesmoke@el-dorado-county-fire.com*  
**DISTRICT CONTACT - DAY NUMBER:** 530/644-9630  
**DISTRICT CONTACT - ALTERNATE #:**  
**DISTRICT FAX NUMBER:** 530/644-9636

**CONSULTANT NAME:** Larry Klaus  
**CONSULTANT ADDRESS:** 4785 Quail Run Road  
**CONSULTANT CITY/STATE/ZIP:** Shingle Springs, CA 95682  
**CONSULTANT PHONE:** 530/677-2155  
**CONSULTANT FAX:**  
**CONSULTANT EMAIL ADDRESS:** larry.klaus@gmail.com

**PHONE NUMBER ON TAX BILL:** 530/644-9630  
**DESCRIPTION ON TAX BILL (22 Digits max):** PLEASANT VALLEY FIRE

**FEE:** 30¢ per parcel, up to a maximum of 1% of the direct charge amount, with a \$50 minimum  
**FAMIS G/L INDEX CODE:** 856100  
**FAMIS REVENUE SUBOBJECT:** 0175  
**ALTERNATE (10) OR NON-ALTERNATE (20) PLAN:** 20  
**1915/MELLO-ROOS JUDICIAL FORECLOSURE:** N  
**STATUS:** Active

**PROPERTY TAX DIVISION STAFF ASSIGNMENT:** Joy  
**PROPERTY TAX DIVISION STAFF EMAIL:** joy.shaw@edcgov.us  
**PROPERTY TAX DIVISION STAFF PHONE:** 530/621-5473

COMPLETE

By placing the district's direct charges on the current year secured tax roll, the district hereby agrees that it has read and understood the requirements and fees for direct charges and agrees to the terms stated therein for all direct charges submitted.

\_\_\_\_\_  
 Print Name of Authorized Person Certifying this Form

\_\_\_\_\_  
 Title of Authorized Person Certifying this Form

\_\_\_\_\_  
 Signature of Authorized Person Certifying this Form

\_\_\_\_\_  
 Date Form Certified



## Memorandum

**To: ECF Board of Directors**  
**From: Michael Hardy, Fire Chief**  
**Date: July 10, 2013**  
**Subject: Shingle Springs Special Assessment**

---

In July 2006, the fire district conducted a public hearing to count the ballots and tabulate the results of the Benefit Assessment election within the Shingle Springs area of the fire district.

The Benefit Assessment was successful and passed by 62%, far exceeding the simple majority which was required for approval.

Therefore the property owners within the Shingle Springs area are assessed \$70.64 per parcel on improved property and \$41.72 per parcel for unimproved property; the projected collections are \$265,570 annually for ten years.

The fire district is required to approve the levy and collection of these charges on an annual basis over the life of the ten year Benefit Assessment.

Please find Resolution 2013-08 in your packet and all related document.

**EL DORADO COUNTY FIRE PROTECTION DISTRICT  
FIRE SUPPRESSION ASSESSMENT (SHINGLE SPRINGS)**

RESOLUTION NO. 2013-08

**A RESOLUTION ORDERING THE LEVY AND COLLECTION OF CHARGES WITHIN THE  
EL DORADO COUNTY FIRE PROTECTION DISTRICT (SHINGLE SPRINGS)**

The El Dorado County Fire Protection District (Shingle Springs) does resolve as follows:

WHEREAS, the El Dorado County Fire Protection District (Shingle Springs) has by previous resolutions or other proceedings declared its intent to levy charges or assessments for the purpose of fire protection under the provisions of the State of California Government *Title 5, Division 1, Part 1, Article 3.6 of the Government Code of California, beginning with Section 50078 9, and California Constitution Articles XIII C and XIII D.*

WHEREAS, the charges against the real property are not levied with regard to property values but rather services that are immediately available to the property owner.

WHEREAS, the El Dorado County Fire Protection District (Shingle Springs) has set forth a process of assessment for the levying charges or assessments for the purpose of fire protection. The methodology for determining charges, as approved by the board, began in the fiscal year 2006/2007. Levies henceforth will be solely by way of the methodology as described in the previously approved Engineer's Report. The assessment rates are described in "Exhibit A".

NOW, THEREFORE, BE IT RESOLVED that the El Dorado County Fire Protection District (Shingle Springs) so orders the levy and collection of such charges within the El Dorado County Fire Protection District (Shingle Springs) for the 2013/2014 fiscal year, and that a certified copy of this resolution and attached documentation (Exhibit A) shall be delivered to the Auditor-Controller of the County of El Dorado for placement of such charges on the 2013/2014 County Tax Roll.

I HEREBY CERTIFY that the foregoing Resolution was duly adopted by the District Board by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: \_\_\_\_\_

\_\_\_\_\_  
Board President, El Dorado County Fire Protection  
District

ATTEST:

The foregoing is certified to be a correct copy of the original on file in this office which has not been revoked and is now in full force and effect.

APPROVED AS TO CONTENT:

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael Hardy, Fire Chief

\_\_\_\_\_  
Board Clerk, El Dorado County Fire Protection District



**"Exhibit A"**  
**(FY 2013/2014)**

<b>Property type</b>	<b>2013/2014 Applied Rate</b>	<b>2013/2014 Max Rate</b>
Improved Parcels	70.64	70.64
Unimproved Parcels	41.70	41.70

Direct Charge Levy Process  
Secured/Unsecured Tax Roll Certification Form – Page 2 of 2

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- The District's levy is a delinquent fee/charge (see chart above). Check any that apply. If more than one applies, submit multiple sets of data.
  - The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> prior to December 10 of the current calendar year is eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of data.
    - The District hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by December 10.
    - The District hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
  - The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll<sup>3</sup> is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> since August/September of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold<sup>1</sup> or encumbered<sup>2</sup> between the time delivered to the Auditor and the time the charge appears on the roll.
  
- The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. Check any that apply. If more than one applies, submit multiple sets of data.
  - The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is eligible to be placed on the secured tax roll.
  - The BAD assessment is being levied on the property for the 1<sup>st</sup> time. The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by December 10.
  - The BAD assessment is being levied on the property for the 1<sup>st</sup> time. The district hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
  
- The District's levy is an Escaped Direct Charge. Check any that apply. If more than one applies, submit multiple sets of data:
  - The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed on the secured tax roll.
  - The district hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed only on the unsecured tax roll.
  
- Others not eligible for secured tax roll. Please contact the Auditor-Controller's Property Tax Division prior to submitting the direct charge levies.
  
- The District's levy is not one of the types shown above. The District hereby certifies the property levied is eligible, under the laws of the State of California, to be placed on the secured tax roll.

El Dorado County FPD - Shingle Springs  
District Name

602  
Direct Charge Code Number(s) (or attach list)

Michael Hardy  
Print Name of Authorized Person Certifying this Form

Fire Chief  
Title of Authorized Person Certifying this Form

  
Signature of Authorized Person Certifying this Form

06/26/2013  
Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division**  
**360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process**

**Local Agency Special Tax & Bond Accountability Act - Response Form**

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Certain direct charge levies are subject to the Local Agency Special Tax and Bond Accountability Act as codified in Government Code §50075 et seq. and §53410 et seq. The purpose of these Acts is for Counties/Cities/School/Special Districts (hereinafter "Districts") to provide explicit public accountability for their voter-approved special tax or bond. In addition to requiring the District's Board to take action to provide for certain accountability measures, this law requires levying districts to file an annual report with their District's Board to specifically account for their special tax or bond. General practice provides the District with 6 months to file the report following the end of the fiscal year (presuming a 6/30 fiscal year end).

Pursuant to the Freedom of Information Act, as outlined in the California Public Records Statutes codified in Government Code §6250 et seq., the Auditor-Controller hereby makes a request for public records. Under the public records act, the District has 10 days to respond to the request for public records. However, this office will consider receipt by August 10 to be made timely.

Specifically, the Auditor-Controller requests a copy of the attested annual report (attested shows when the report was filed with the District's Board) that was filed with the District's Board by the preceding January 1 (for the fiscal year ended the preceding June 30 for most districts). This annual report is required by law to have the following criteria:

- The amount of money collected specifically for the special tax or bond.
- The amount of money expended specifically for the special tax or bond.
- The status of any project required or authorized to be funded with the special tax or bond proceeds.
- Any other items required by the District's Board.

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1. Review the information below.
2. Check one box per form.
3. Sign and date the form.
4. Retain a copy for your records.
5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. Enclosed is a copy of the attested annual report. The report identifies all required criteria and itemizes the voter-approved special tax or bond separately from any other revenues/expenditures that may be on the report. The report was filed with the District's Board on \_\_\_\_/\_\_\_\_/\_\_\_\_.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. Enclosed is a copy of the attested report; however, the report is missing one or more key elements of the Act (i.e. the specific amount of voter-approved special tax or bond money collected/expended and its uses are identified). (Please note that County Counsel has opined that the law requires the report to itemize the voter-approved special tax or bond separately from any additional revenues/expenditures that may be on the report). The report was filed with the District's Board on \_\_\_\_/\_\_\_\_/\_\_\_\_.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by the preceding January 1 with the District's Board as required by law. The District plans to file the report with the District's Board by \_\_\_\_/\_\_\_\_/\_\_\_\_ and will immediately forward a copy of the attested report and a revision of this form to the Auditor-Controller. If the District doesn't file the report by the date shown in this paragraph, the District will immediately update this form with the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, no annual report was filed by the preceding January 1 with the District's Board as required by law. The District has no plans to attain compliance with the law, and thus will not be forwarding a copy of the requested items to the Auditor-Controller.
- The District has a voter-approved special tax or bond that it imposes/levies subsequent to 1/1/01. However, the District's counsel has opined that the district isn't subject to the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board. (Districts - please note that County Counsel has opined that the law requires annual reporting for any GC§50075 voter-approved special tax that is imposed/levied after 1/1/01 regardless of when the voters approved the special tax (i.e. a measure approved by voters in 1985, but levied in 2006). Note that Non-bonded GC§53340 Mello-Roos special taxes aren't subject to the Act.
- The District's direct charge levy is not a voter-approved special tax or bond. Thus, the District is not subject to the requirements of the Local Agency Special Tax and Bond Accountability Act. Thus, no such report is on file with the District's Board of Directors.

El Dorado County Fire Protection Dist. - Shingle Springs  
 District Name

602  
 Direct Charge Code Number(s) (or attach list)

Michael Hardy  
 Print Name of Authorized Person Certifying this Form

Fire Chief  
 Title of Authorized Person Certifying this Form

*[Signature]*  
 Signature of Authorized Person Certifying this Form

06/26/2013  
 Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process  
Proposition 218 Certification Form**

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Proposition 218 added Articles XIIC and XIID to the Constitution and significantly altered local government and special district finance in California. This proposition introduced new requirements and constraints on the ability to impose taxes, property related fees and charges, and assessments for the financing of public facilities and services. Those Districts utilizing the County secured tax rolls for collection of various non-ad valorem direct charges need to ensure ongoing compliance with Proposition 218 requirements.

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1. Review the information below.
2. Check one box per form.
3. Sign and date the form.
4. Retain a copy for your records.
5. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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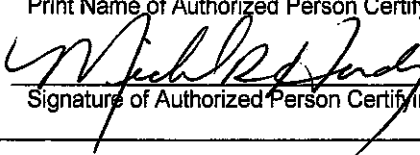
- The District levies a voter-approved special tax on the secured tax roll. Voter approved special taxes are subject to the State Constitution Articles XIII A Section 4 and XIIC Section 2(d). The District levies the special tax in compliance with the State Constitution Articles XIII A Section 4 and XIIC Section 2(d).
- The District levies a benefit assessment or standby fee on the secured tax roll. Benefit assessments are subject, in part or whole, to the State Constitution Article XIID. The District levies the benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment under S&H Code on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the 1915 benefit assessment in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a 1915 bond assessment on the secured tax roll under S&H Code which is not subject to the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies the CFD special tax in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a Community Facilities District (CFD)(Mello-Roos) special tax on the secured tax roll which is not subject to the State Constitution Article XIID.
- The District levies a delinquent public utility bill, delinquent refuse bill, special legislation levy, abatement, miscellaneous fee/charge on the secured tax roll that is/may be subject, in part or whole, to the State Constitution Article XIID. The District levies are in compliance with applicable sections of the State Constitution Article XIID.
- The District levies a fee for services, a delinquent public utility/sanitation/refuse bill, abatement, miscellaneous fee/charge on the secured tax roll that is not subject in part or whole to the State Constitution Article XIID.

El Dorado Cnty Fire Protection Dist. Shingle Springs  
District Name

602  
Direct Charge Code Number(s) (or attach list)

Michael Hardy  
Print Name of Authorized Person Certifying this Form

Fire Chief  
Title of Authorized Person Certifying this Form

  
Signature of Authorized Person Certifying this Form

06/26/2013  
Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division  
360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process  
Direct Charge Information Sheet as of May 24, 2013**

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The information on this form is used to ensure accuracy related to the direct charge levy, contact information, revenue distribution, etc. Review, Validation, and Submission of this information is necessary each year by **August 10**. The district may also update this information throughout the year by submitting an updated form.

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- 696. Review and validate the information below related only to the specific district's direct charges.
- 697. Notate any necessary changes. Use a colored pen OR highlight typed changes.
- 698. Sign and date the form(s) related only to the specific district's direct charges.
- 699. Retain a copy for your records.
- 700. Submit the signed form of the appropriate page(s) (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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**DIRECT CHARGE #:** 602  
**DISTRICT NAME:** El Dorado County Fire Protection District - Shingle Springs Fire  
**DESCRIPTION:** Benefit Assessment - Dated 2006, Fire Suppression Assessment, Shingle Springs Zone  
**CONTACT:** ~~Bruce M. Lacher~~ *Michael Hardy*  
 PO Box 807  
 Camino, CA 95709

**DISTRICT EMAIL ADDRESS:** *freemanke@eldoradocountyfire.com*  
*caltees@eldoradocountyfire.com*  
**DISTRICT CONTACT - DAY NUMBER:** 530/644-9630  
**DISTRICT CONTACT - ALTERNATE #:**  
**DISTRICT FAX NUMBER:** 530-644-9636

**CONSULTANT NAME:** Willdan Financial Services - Beatrice Medina  
**CONSULTANT ADDRESS:** 27368 Via Industria, Suite 110  
**CONSULTANT CITY/STATE/ZIP:** Temecula, CA 92590  
**CONSULTANT PHONE:** 800/755-6864  
**CONSULTANT FAX:** 951/587-3510  
**CONSULTANT EMAIL ADDRESS:** bmedina@willdan.com

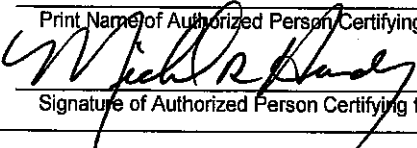
**PHONE NUMBER ON TAX BILL:** 866/807-6864  
**DESCRIPTION ON TAX BILL (22 Digits max):** SHINGLE SPRINGS FIRE

**FEE:** 30¢ per parcel, up to a maximum of 1% of the direct charge amount, with a \$50 minimum  
**FAMIS G/L INDEX CODE:** 856100  
**FAMIS REVENUE SUBOBJECT:** 1310  
**ALTERNATE (10) OR NON-ALTERNATE (20) PLAN:** 20  
**1915/MELLO-ROOS JUDICIAL FORECLOSURE:** N  
**STATUS:** Active

**PROPERTY TAX DIVISION STAFF ASSIGNMENT:** Joy  
**PROPERTY TAX DIVISION STAFF EMAIL:** joy.shaw@edcgov.us  
**PROPERTY TAX DIVISION STAFF PHONE:** 530/621-5473

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By placing the district's direct charges on the current year secured tax roll, the district hereby agrees that it has read and understood the requirements and fees for direct charges and agrees to the terms stated therein for all direct charges submitted.

Michael Hardy (El Dorado County FPD - Shingle Springs)  
 \_\_\_\_\_  
 Print Name of Authorized Person Certifying this Form  
  
 \_\_\_\_\_  
 Signature of Authorized Person Certifying this Form

Fire Chief  
 \_\_\_\_\_  
 Title of Authorized Person Certifying this Form  
 06/26/2013  
 \_\_\_\_\_  
 Date Form Certified

**El Dorado County, Auditor-Controller, Property Tax Division**  
**360 Fair Lane, Placerville CA 95667 (530) 621-5470**

**Direct Charge Levy Process  
 Consultant Authorization Form**

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This form indicates what activities the District's Consultant provides as the District's proxy administrator along with the termination date for which the Consultant will be providing such services. The Auditor/Controller will presume the Consultant is authorized to provide/complete the activities stated below until the termination date and/or further written correspondence is received from the District. This form does NOT need to be submitted each year. Submit a new form only when there are changes to services provided/completed by the proxy administrator or when the district adds additional types of Direct Charges.

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1. Complete the information below only when there is a new Consultant OR when there are changes to the authorized activities.
2. Sign and date the form.
3. Retain a copy for your records.
4. Submit the signed form (via mail, fax, or email) to the Auditor-Controller, Property Tax Division by **August 10**.

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Direct Charge Code Number(s): 602 (attach list if needed)  
 (only one Consultant Authorization Form is needed per District/Consultant relationship)

District Name: El Dorado County FPD - Shingle Springs

Consultant Name/Firm: Willdan Financial Services

Termination Date (check one):  
 \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 None

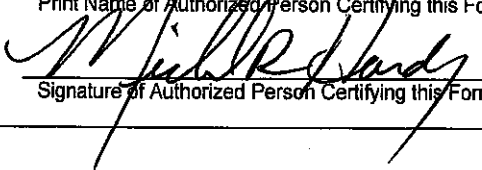
- Authorized Activities (check all that apply, clarify as needed):
- Governing Authorization Certification form completion
  - Proposition 218 Certification form completion
  - Direct Charge Information Sheet completion
  - Government Code Section 50075 Reporting Certification form
  - Submission of Direct Charge levy (APNs with corresponding amounts), including any necessary corrections/additions/deletions to the submission.
  - Removal of Direct Charge levies after the tax roll is extended
  - Changes to Direct Charge levies after the tax roll is extended
  - Additions of Direct Charge levies after the tax roll is extended
  - Request reports/analysis/research from the Auditor/Controller as long as there is no charge involved.
  - Request reports/analysis/research from the Auditor/Controller even if it results in a charge to the District for the reasonable time/costs to prepare such reports/analysis/research.
  - Other activities related to Auditor/Controller and/or tax roll for the Direct Charge levy (please provide detailed information).

El Dorado County FPD - Shingle Springs  
 District Name

602  
 Direct Charge Code Number(s) (or attach list)

Michael Hardy  
 Print Name of Authorized Person Certifying this Form

Fire Chief  
 Title of Authorized Person Certifying this Form

  
 Signature of Authorized Person Certifying this Form

06/26/2012  
 Date Form Certified

To place levies on the secured tax roll, please identify the district's direct charge type and then complete the information in that row. Submit the signed document (only the applicable page need be submitted). One sheet per direct charge code number.

DIRECT CHARGE TYPE	Enabling legislation	What district documents need to be submitted authorizing the execution of the enabling legislation (regardless of manner of collection)	Are these documents already on file with the Auditor?	Do these documents remain current & accurate?	Authorized to appear on the tax roll?	What district documents need to be submitted authorizing Auditor to place on the tax roll?	Are these documents already on file with the Auditor?	Do these documents remain current & active?
County Service Area fees or assessments	GC§25210.1 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the assessment or fee.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§25210.77 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Improvement Bond Act of 1915 assessment	S&H§8500 et seq. and S&H§10000 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§8680 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Fire suppression assessments	GC§50078 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the assessment.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	GC§50078.16	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Delinquent Sanitation and Sewerage	H&S§5471 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	H&S§5473.8	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Public Utility District's Delinquent Utility Works and Services	PUC§16401 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	PUC§16469	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Irrigation District's Delinquent Water and Other Services	WC§25500 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	WC§25806	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
California Water District's Delinquent Water and Other Services	WC§37200 et seq.	<input type="checkbox"/> A certified copy of the recorded resolution or ordinance creating the charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	WC§37212	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No

602

El Dorado Cnty Fire Protection Dist. Shingle Springs

Direct Charge Code Number (one form per code)

District Name


Fire Chief

Michael Hardy

Title of Authorized Person Certifying this Form

Print Name of Authorized Person Certifying this Form

06/26/2013  
Date Form Certified

  
Signature of Authorized Person Certifying this Form

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Vehicle Parking District Law of 1943 assessment	S&H§31500	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§31820 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Parking District Law of 1951 assessment	S&H§35100	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§35414 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Property and Business Improvement District Law of 1994 assessment	S&H§36600 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§36631 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Open Space Maintenance Act assessment	GC§50575 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§50610 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Municipal Improvement Act of 1913 Assessment	S&H§10000 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§10406 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Contractual Assessments	S&H§5898.10 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§5898.30	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
None of the above assessments or fees	Please contact Auditor's Office	<input type="checkbox"/> Please contact Auditor's Office.	<input type="checkbox"/> Please contact Auditor's Office	<input type="checkbox"/> Please contact Auditor's Office	Please contact Auditor's Office	<input type="checkbox"/> Please contact Auditor's Office	<input type="checkbox"/> Please contact Auditor's Office	<input type="checkbox"/> Please contact Auditor's Office

EI Dorado Cnty Fire Protection Dist. Shingle Springs 602

District Name Direct Charge Code Number (one form per code)

Michael Hardy Fire Chief

Print Name of Authorized Person Certifying this Form

Title of Authorized Person Certifying this Form

06/26/2013  
Date Form Certified

  
Signature of Authorized Person Certifying this Form

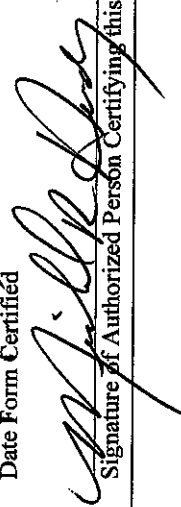


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Qualified Special Tax (Schools Only)	GC§50079 et seq.	<input type="checkbox"/> A copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> A copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§50077(b)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Grizzly Flat CSD standby charge	GC§61124(b) (Formerly GC§61765.16) Grandfathered	<input type="checkbox"/> A certified copy of the resolution or ordinance creating standby charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§61124(b) et seq. (formerly GC§61765.16)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
CSD Improvement District Assessment (Rollings Hills CSD Only)	GC§61140 & §61003(c) (Formerly GC§61710). Grandfathered	<input type="checkbox"/> A certified copy of the resolution or ordinance creating standby charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§61124(b) et seq. (formerly GC§61765.16)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
CSD Rates or Other Charges for Services and Facilities	GC§61115(b), & §61110 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating standby charge.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§61124(b) et seq. (formerly GC§61765.16)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Timeshare assessment fee	RT§2188.8 & §2188.9	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the fee.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§54985 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No

El Dorado Cnty Fire Protection Dist. Shingle Springs      602  
 District Name      Direct Charge Code Number (one form per code)

Michael Hardy      Fire Chief  
 Print Name of Authorized Person Certifying this Form      Title of Authorized Person Certifying this Form

06/26/2013      Date Form Certified  
      Signature of Authorized Person Certifying this Form

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Delinquent Refuse Charges	GC§25820 et seq.	<input type="checkbox"/> A certified copy of the recorded resolution or ordinance approving the delinquent refuse charges.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§25831	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Hazardous Weeds and Rubbish Abatement	HS§14875 et seq. + HS§14910 et seq. + HS§13879	<input type="checkbox"/> A certified copy of the recorded resolution or ordinance approving the abatement.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	HS§14912	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Irrigation Improvement Act assessments	WC§23600 et seq.	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the improvement district assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	WC§26655 + WC§22280 + WC§25806	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Water Code charges and standby fees	WC§35470 et seq. or WC Appendix Chapter 114 §114-160	<input type="checkbox"/> A certified copy of the resolution or ordinance creating the charge or standby fee.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	WC§35470 et seq. And/or H&S §5471 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Benefit Assessment Act of 1982 assessment	GC§54703 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§54715 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No

06/26/2013  
Date Form Certified

602  
Direct Charge Code Number (one form per code)


El Dorado Cnty Fire Protection Dist. Shingle Springs  
District Name

*Michael Hardy*  
Signature of Authorized Person Certifying this Form

Michael Hardy  
Print Name of Authorized Person Certifying this Form  
Fire Chief  
Title of Authorized Person Certifying this Form

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Special Tax - Approved by 2/3 of the registered voters	GC§50075 et seq.	<input type="checkbox"/> A copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> A copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§50077(b)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Community Facilities District (CFD) (Mello-Roos) Special Tax	GC§53311 et seq.	<input type="checkbox"/> A certified copy of the district's resolution or ordinance creating the CFD special tax. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the sample ballot showing the wording submitted to the voters. AND <input type="checkbox"/> If approved by 2/3 of the registered voters, a copy of the certified election results (certified by the Elections department) declaring that the ballot measure passed.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	GC§53340(e)	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No
Lighting and Landscape Act of 1972 assessment	S&H§22500 et seq.	<input type="checkbox"/> A certified copy of the District's resolution or ordinance creating the assessment.	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	S&H§22645 et seq.	A certified copy of the resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No

El Dorado Cnty Fire Protection Dist. Shingle Springs 602  
 District Name \_\_\_\_\_ Direct Charge Code Number (one form per code)  
 Michael Hardy Fire Chief  
 Print Name of Authorized Person Certifying this Form \_\_\_\_\_ Title of Authorized Person Certifying this Form  
 Date Form Certified 06/26/2013  
 Signature of Authorized Person Certifying this Form 



July 9, 2013

To the Board of Directors

From: Kathleen Freeman

Summary of Special Taxes Annual Report

Certain direct charge levies are subject to the Local Agency Special Tax and Bond Accountability Act as codified in Government Code 50075 et seq. and 53410 et seq. The purpose of these acts is for Counties/Cities/School/Special Districts (hereinafter "Districts") to provide explicit public accountability for their voter-approved special tax or bond. In addition to requiring the District's Board to take action to provide for certain accountability measures, this law requires levying District's Board to specifically account for their special tax or bond. General practice provides the District with 6 months to file the report following the end of the fiscal year (presuming a 6/30 fiscal year end).

Pursuant to the Freedom of Information Act, as outlined in the California Public Records Statues codified in Government Code 6250 et seq., the Auditor-Controller requests a copy of the attested annual report attested shows when the report was filed with the Districts Board. This annual report is required to have the following criteria:

- A. The amount of money collected specifically for the special tax or bond.

Attached please find a summary of 2011-2012 special taxes collected within Northside, Strawberry, Pleasant Valley, Pollock/Camino/Lotus and Shingle Springs zones.

- B. The amount of money expended specifically for the special tax or bond.

All funds collected in the above zones with the exception of Shingle Springs as identified in the resolution approving the expenditure plan for 2011-2012 were used for operations and personnel.

- C. The status of any project required or authorized to be funded with the special tax or bond proceeds.

Funds collected in the Shingle Springs area have been set aside with the County Auditors Office for operational needs of that area.

**EL DORADO COUNTY FIRE PROTECTION DISTRICT  
SPECIAL ASSESSMENT SUMMARY FOR 2011/2012**

<u>Special Tax Area</u>	<u>Fund Number</u>	<u>Projected Collections</u>	<u>Actual Collections</u>	<u>Difference</u>
Northside	20595	\$95,445.00	\$93,749.83	(\$1,695.17)
Strawberry	20637	\$16,230.00	\$16,060.50	(\$169.50)
Pleasant Valley	20683	\$157,794.00	\$154,740.79	(\$3,053.21)
Pollock Pines/Camino	20684	\$216,690.00	\$211,494.00	(\$5,196.00)
Coloma/Lotus	20688	\$51,120.00	\$49,947.00	(\$1,173.00)
Shingle Springs	20602	\$246,830.52	\$243,644.70	(\$3,185.83)
<b>Total</b>		<b>\$784,109.52</b>	<b>\$769,636.82</b>	<b>(\$14,472.71)</b>



## Memorandum

**To: ECF Board of Directors**  
**From: Michael Hardy, Fire Chief**  
**Date: July 11, 2013**  
**Subject: FY2012/2013 Budget Amendment**

In the fiscal year ended June 30, 2012, the district received \$30,660 in a grant from Indian Gaming to purchase a UTV to be used at the Casino. That grant money was recorded in miscellaneous income and was used in the calculation of the \$1,426,371 deficit for the fiscal year ended June 30, 2012. Now it is time to purchase the UTV for \$26,684.05 and refund the excess of \$3,975.95 back to Indian Gaming. It is requested that the board adopt a budget amendment increasing account 6040 – Fixed Assets by \$26,684.05 and account 4501-Special Projects by \$3,975.95. To balance the budget for these expenditures it is recommended that account 1940 – Miscellaneous to be reduced by \$30,660.

Staff recommends approving budget amendment for FY2012/2013 as described above.

Vendor	Pulling from Sub Fund	Deposit into Sub Fund	PO #	Amount	Description
L.N. Curtis and Sons	1940	6040	10759	\$2547.48	Hose, fittings, tools
Placerville Polaris	1940	6040	10760	\$23,798.82	UTV w/ slip-in unit
Gilly's Super Signs	1940	6040	10774	\$337.75	vehicle lettering
			Total:	\$26684.05	

Original Grant Funding:

\$30,660

Monies spent:

\$26,684.05

Residual funds:

\$3,975.95

To be returned back to the tribe.



## MEMORANDUM

<b>To:</b>	<b>Michael Hardy, Fire Chief</b>
<b>From:</b>	<b>Kurt Taylor, Division Chief</b>
<b>Date:</b>	<b>8 July 2013</b>
<b>Subject:</b>	<b>CALFIRE Employment Informational Meeting Planning</b>

At your request I met today with Jason Lindberg (L3556) and DC Dave Teter (AEU) to discuss setting up a meeting with all ECF Employees and family members for general information pertaining to CALFIRE Employment.

The following are the recommendations from the meeting:

- The meeting should be open to all three (3) ECF Employee groups and family members, ECF retiree's and family members and the Board of Directors (if they wish, must be Agenized). Meeting hosted by ECF.
- The suggested agenda would include:
  - Review of the RFP process, Information Bulletins and current time lines.
  - Specific CALFIRE (State) Employment Information.
  - Question and Answer session.
  - No specifics of the RFP would be discussed because the RFP is not yet available or submitted to the Board of Directors.
- Based on the direction you gave me that you would be visiting all the ECF Stations after the 18 July Board Meeting we propose having the meeting during the extended week of 28 July – 4 August.
- Specifically, I have the DSP Firefighters Hall reserved for Sunday, 4 August 2013, 0800-1300. Katrina, DSP, 626.3190.



- CALFIRE is willing to provide Station coverage during the Meeting and we recommend sending all Companies to attend. Operational needs would be take priority.

I recommend that we agenize this Meeting item for the 18 July 2013 Board of Directors meeting so that the Directors can discuss and decide if they want to proceed.

Additionally, Mr. Lindberg stated that Local 3556 would like to proceed with a meeting hosted by the Local if the District doesn't offer a meeting in the near future do to a significant amount of unanswered questions that their members have.

CC: Dave Teter, AEU  
Jason Lindberg, L-3556



**CAL FIRE**

# Resource Activity Report

## 6/1/2013 to 6/30/2013

Wednesday, July 10, 2013

	Veg Fires	Structure Fires	Other Fires	Medical	Hazmat / FMS	Public Assistants / Others	Total
E17	1	1	9	87	1	8	107
E21	7	1	12	60	1	32	113
E22	0	0	0	7	0	1	8
E228	1	0	0	0	0	3	4
E23	5	2	4	36	2	6	55
E25	9	4	20	178	3	15	229
E28	3	3	11	50	0	7	74
E328	2	3	0	4	0	0	9
E72	5	1	1	29	0	5	41
E74	2	0	1	9	0	8	20
<b>Total</b>	<b>21</b>	<b>8</b>	<b>51</b>	<b>431</b>	<b>6</b>	<b>79</b>	<b>596</b>

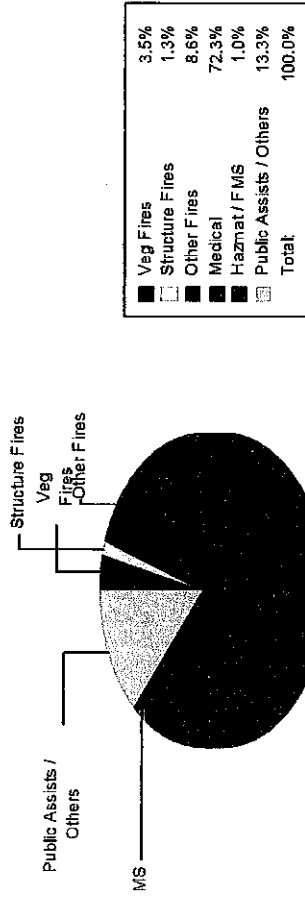


**CAL FIRE**

# Resource Activity Report 6/1/2013 to 6/30/2013

Wednesday, July 10, 2013

Number of Incidents / Incident Type





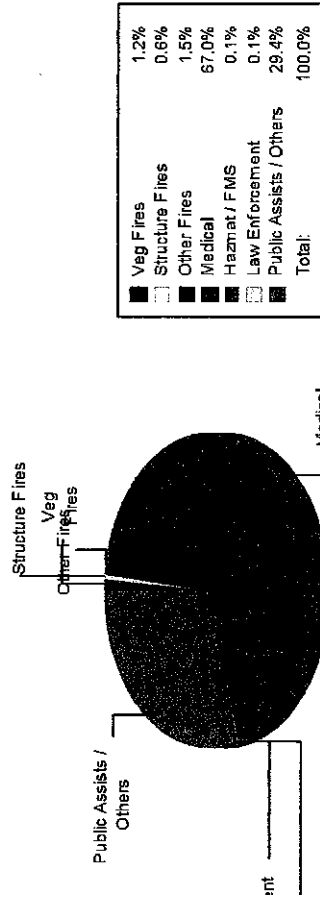
# Resource Activity Report

## 6/1/2013 to 6/30/2013

Wednesday, July 10, 2013

	Veg Fires	Structure Fires	Other Fires	Medical	Hazmat / FMS	Law Enforcement	Public Assists / Others	Total
M17	1	0	1	96	0	0	45	143
M19	1	0	0	76	0	0	35	112
M25	6	1	4	225	1	1	58	296
M28	1	4	7	141	0	0	102	255
<b>Total</b>	<b>9</b>	<b>5</b>	<b>12</b>	<b>524</b>	<b>1</b>	<b>1</b>	<b>230</b>	<b>782</b>

Number of Incidents / Incident Type



# El Dorado County Fire Protection District

The following is a general overview of my activities for April, May, and June. Also attached are my Monthly Activity Log and Telestaff Summary for this quarter.

## Programs and Special Assignments:

### Fire Marshal duties

*I routinely meet with FPS McKay to review plans, inspect businesses, and answer questions. FPS McKay attended Fire Investigation 1B in June and I handled the day-to-day activities for that week. I also field numerous telephone calls from contractors, developers, designers, etc. per week. McKay and I have also attended meetings to review the 2013 CFC to develop ECF's amendments to the code. I also attended a SFMO class on adopting the 2013 CFC. The first reading of the ordinance adopting the amendments is planned for the August Board meeting.*

### Internal Investigations

*A majority of my time this quarter was spent on internal investigations; conducting interviews, reviewing material, writing letters, meeting with legal, etc.*

### Public Information Officer

*Made contact with Mtn Democrat reporter Cole Mayor to provide information regarding several incidents. Most notable was the vehicle into the river. I was interviewed by KCRA, ABC National News, Good Morning America, and the Katie Couric show regarding the incident.*

### Lead Fire Investigator

*Riverwood Inc. – Residential Structure Fire. Cause was bird's nest on exterior light fixture.  
Hilton Inc. – Attic fire. Cause was by faulty attic fan.*

### Special Operations

Oversee the Swift Water Rescue program

Tactical Medic program coordination

*Met with Sergeant Van Arnum from EDSO and discussed no-cost options to provide our Tactical Medics training.*

Rescue Systems

Urban Search & Rescue CA TF7 Member

Technical Search Specialist

Rescue Specialist

Honor Guard

## Training:

USAR Apr. monthly Rescue Spec. training.

2013 CFC adoption class.

Annual RT130 wildland training.

Module training.

## Prevention:

4 meetings

Conducted 22 inspections

Attended EDC ATF meeting at Station 86 x2

Continue to work with FPS, Brandon McKay, on projects and transition.

## Public/Employee Relations:

Produced Informational Memorandums outlining the RFP status.

## Other:

Became qualified as a Strike Team Leader –Engine.

Attended 3 monthly BOD meetings.

Attended 6 bi-weekly staff meetings.

Attended 3 RFP meeting with Cal Fire.

29 Admin days for a total of 176 hours.

Conducted temporary Accounting Tech interviews with Kathleen.



# Resource Activity Report

## 4/1/2013 to 6/30/2013

Thursday, July 4, 2013

13008737	2013007627	04/04/2013	14:22:15	CAECF	MTC	25A	EB HY 50 EB / FORNI EO, PLACERVILLE
13008739	2013007629	04/04/2013	14:25:54	CAECF	MTC	16A	WB 13642 HY 50 / 11500 KYBURZ DR ,KYBURZ
13008748	2013007638	04/04/2013	14:58:11	CAECF	MTC	16A	WB 10896 HY 50 / 2 WHITE HALL CANYON DR ,KYBURZ
13008856	2013007739	04/05/2013	17:32:08	CAECF	HFSP	25A	3062 CEDAR Ravine Rd ,PLACERVILLE
13008873	2013007755	04/05/2013	23:22:15	CAECF	MTC	17A	7752 HY 50 EB / FRESH POND ,POLLOCK PINES
13008890	2013007771	04/06/2013	07:13:50	CAECF	MTC	25E	3390 NEWTOWN RD / 3360 OLD DITCH DR ,PLACERVILLE
13009364	2013008200	04/11/2013	17:00:18	CAECF	FFA	17A	5534 PONY EXPRESS TRL ,POLLOCK PINES
13009377	2013008213	04/11/2013	18:36:17	CAECF	MED31	25A	FAIRGROUNDS - EL DORADO COUNTY @ 100 PLACERVILLE
13009380	2013008216	04/11/2013	19:11:24	CAECF	MTC	16A	WB 13732 HY 50 / 1280 SILVER FORK RD ,KYBURZ
13009729	2013008515	04/16/2013	08:36:48	CAECF	MTC	74A	LOTUS GRADE MIDDLE @ =L(38.777778,-120.920278) ,COLO
13009756	2013008538	04/16/2013	12:00:33	CAECF	FFA	28A	3661 PONDEROSA RD ,SHINGLE SPRINGS (PONDEROSA HI
13009761	2013008543	04/16/2013	13:41:32	CAECF	HSG	25A	COTTONWOOD SENIOR APT @ 2801 CLAY ST ,PLACERVILLI
13009783	2013008559	04/16/2013	20:13:19	CAECF	MTC	26D	9690 MOSQUITO RD / 2890 LADERA LN ,PLACERVILLE
13009789	2013008564	04/17/2013	00:13:31	CAECF	MTC	74A	1102 LOTUS RD / 5576 HEAVENS GATE RD ,COLOMA
13009862	2013008629	04/18/2013	06:53:33	CAECF	FFA	16A	1546 LARCH LN ,KYBURZ
13010239	2013008947	04/22/2013	10:11:08	CAECF	FFA	28A	3661 PONDEROSA RD ,SHINGLE SPRINGS (PONDEROSA HI
13010278	2013008981	04/22/2013	17:57:53	CAECF	FFA	28A	4060 FLYING C RD ,SHINGLE SPRINGS
13010303	2013009002	04/23/2013	07:37:04	CAECF	FVC	16C	96684 MORMON EMIGRANT TRL / 900000 PEBBLE CANYON
13010347	2013009040	04/23/2013	14:09:33	CAECF	MTC	23A	23 ECF OAK HILL @ 1834 PLEASANT VALLEY RD ,OAK_HILL
13010353	2013009045	04/23/2013	15:33:41	CAECF	MTC	25A	HY 50 WB / 714 CANAL ST ,PLACERVILLE
13010358	2013009050	04/23/2013	16:14:14	CAECF	FWL	17A	2990 SPRUCE CT ,POLLOCK PINES
13010745	2013009382	04/28/2013	08:44:45	CAECF	FFA	25A	1364 RUTHHAVEN RD ,PLACERVILLE (NARCONON VISTA BA
13010760	2013009395	04/28/2013	12:34:07	CAECF	MTC	21A	RED APPLE CAFE @ 2740 HY 50 EB ,CAMINO
13010837	2013009464	04/29/2013	08:57:56	CAECF	FFA	25A	2800 MOULTON DR ,PLACERVILLE (MARKHAM SCHOOL)
13010936	2013009552	04/29/2013	22:47:08	CAECF	FSR	27A	8568 RIVERWOOD DR ,GOLD_HILL
13011011	2013009620	04/30/2013	14:59:22	CAECF	FWL	19A	4701 GREEN CANYON RD ,PLEASANT_VALLEY
13011190	2013009782	05/02/2013	08:16:49	CAECF	MTC	19A	7614 SLY PARK RD / 4630 BONITA VISTA DR ,PLEASANT_VAI
13011550	2013010108	05/05/2013	02:23:41	CARES	MTC	83A	1800 STAGECOACH RD / 2180 LOTUS RD ,RESCUE
13011957	2013010460	05/09/2013	12:56:39	CAGRV	OAM	51A	BACCHI RANCH (PROSPECTORS RD) @ =L(38.841583,-120.8
13012049	2013010544	05/10/2013	14:47:49	CAECF	FFA	21A	2906 HY 50 EB / PAUL BUNYON WO ,CAMINO
13012119	2013010606	05/11/2013	09:35:57	CAECF	FFA	26M	MARSHALL HOSPITAL @ 1100 MARSHALL WY ,PLACERVILLI
13012156	2013010642	05/11/2013	14:32:10	CAECF	MED	74A	6260 HY 49 ,COLOMA
13012175	2013010661	05/11/2013	16:03:36	CAECF	FWL	21A	2598 MAZE RD ,CAMINO (HANGTOWN KID APPLE ORCHARD
13012191	2013010677	05/11/2013	18:48:37	CAECF	FFA	74A	1341 LOS ROBLES RD ,COLOMA
13012366	2013010832	05/13/2013	12:40:57	CAECF	FWL	17D	=L(38.731667,-120.484883) ,POLLOCK PINES
13012382	2013010843	05/13/2013	13:52:31	CAECF	FWL	28A	5386 OLD FRENCH TOWN RD ,SHINGLE_SPRINGS
13012772	2013011161	05/16/2013	18:37:44	CAECF	MED06	17A	2821 ROMER BL ,POLLOCK PINES
13012776	2013011164	05/16/2013	20:14:58	CAECF	MED17	17A	6151 PONY EXPRESS TRL ,POLLOCK PINES (KATHEES KITC
13012795	2013011181	05/17/2013	08:07:55	CAECF	HFSP	28A	4047 SOUTH SHINGLE RD ,SHINGLE_SPRINGS (UNION 76 G,
13012806	2013011190	05/17/2013	09:22:53	CAECF	MTC	28A	4100 PRODUCT DR / 3784 DUROCK RD ,SHINGLE_SPRINGS



# Resource Activity Report

## 4/1/2013 to 6/30/2013

Thursday, July 4, 2013

D7703

06/30/2013

06/30/2013

06/30/2013

13012838	2013011218	05/17/2013	15:02:31	CAECF	FFA	19A	3515 FORT JIM RD ,PLEASANT VALLEY
13012861	2013011240	05/17/2013	19:01:30	CAECF	FFA	19A	3515 FORT JIM RD ,PLEASANT VALLEY
13012868	2013011247	05/17/2013	20:28:00	CAECF	MVISTG	18A	5600 SLY PARK RD ,SIERRA_SPRINGS (OUTDOOR EDUCATI
13012879	2013011257	05/18/2013	00:35:09	CAECF	FOO	25A	2881 COLD SPRINGS RD ,PLACERVILLE
13013976	2013012215	05/28/2013	18:57:03	CAECF	MED30	17A	5566 BADGER HILL RD / 2100 EDISON TRL ,POLLOCK_PINES
13014046	2013012272	05/29/2013	14:16:45	CAECF	MTC	28A	3956 PONDEROSA RD / 4100 WILD CHAPARRAL DR ,SHINGL
13014087	2013012306	05/29/2013	20:01:30	CAECF	MTC	25A	2657 COLD SPRINGS RD ,PLACERVILLE
13014105	2013012322	05/30/2013	01:44:48	CAECF	MTC	25A	3120 CEDAR RAVINE RD / 990 MARSHALL WY ,PLACERVILLE
13014826	2013012903	06/04/2013	13:53:23	CAECF	MTC	25E	3996 CEDAR RAVINE RD / 3540 ELYSIAN WY ,PLACERVILLE
13014861	2013012927	06/04/2013	21:29:52	CAECF	FVP	21A	2180 HY 50 EB / SMITH FLAT ON HY 50 ,CAMINO
13014872	2013012936	06/05/2013	04:12:58	CAECF	MTC	17A	6498 HY 50 EB / SLY PARK ON HY 50 ,POLLOCK_PINES
13015426	2013013426	06/09/2013	12:23:11	CAECF	MTC	21A	SMITH FLAT RD / HY 50 UNDER PASS ,CAMINO
13015437	2013013438	06/09/2013	14:22:02	CAECF	FWL	73A	6381 SALMON FALLS RD ,PILOT_HILL
13015448	2013013448	06/09/2013	16:34:07	CAECF	MTC	15A	EB 15942 HY 50 / 999998 WRIGHTS LAKE 11N26 ,STRAWBER
13015504	2013013501	06/10/2013	07:51:06	CAECF	MTC	25E	2240 BROADWAY / 1000 BARRAGAN CT ,PLACERVILLE
13015574	2013013557	06/10/2013	15:33:07	CAECF	FWL	17D	=L(38.754050,-120.546483) ,POLLOCK_PINES
13015576	2013013558	06/10/2013	15:49:37	CAECF	MED	28D	RED HAWK CASINO @ 1 RED HAWK PKWY ,SHINGLE_SPRIN
13015579	2013013562	06/10/2013	16:27:52	CAECF	MTC	16C	99112 MORMON EMIGRANT TRL / 7782 SILVER FORK RD ,PL
13015607	2013013584	06/10/2013	19:55:07	CAECF	MEDC2	17A	4026 SLY PARK RD / 4040 GARNET RD ,POLLOCK_PINES
13015625	2013013599	06/11/2013	06:15:12	CAECF	FFAS	17A	6980 PARK CREEK RD / 3708 SLY PARK RD ,POLLOCK_PINE
13016088	2013013966	06/15/2013	13:34:13	CAECF	FOI	26M	MHER-MARSHALL HOSPITAL @ 1100 MARSHALL WY ,PLACE
13016103	2013013978	06/15/2013	15:31:58	CAECF	FVP	73A	HINDQUARTER HOUSE @ 4400 HY 49 ,PILOT_HILL
13016117	2013013991	06/15/2013	17:20:45	CAECF	MTC	17E	BIG SILVER CAMPGROUND @ 12172 ICE HOUSE RD ,PACIFI
13016122	2013013993	06/15/2013	17:41:57	CAECF	MTC	15A	15942 HY 50 / 999998 WRIGHTS LAKE 11N26 ,STRAWBERRY
13016144	2013014013	06/15/2013	22:09:52	CAECF	MED	28D	RED HAWK CASINO @ 1 RED HAWK PKWY ,SHINGLE_SPRIN
13016161	2013014025	06/16/2013	07:36:16	CAECF	MED17	19A	5370 SHOOTING STAR RD ,PLEASANT_VALLEY
13016164	2013014028	06/16/2013	09:20:37	CAECF	MTC	28A	HY 50 WB / RED HAWK WO ,SHINGLE_SPRINGS
13016192	2013014051	06/16/2013	14:15:26	CAECF	FVP	21A	3096 CAMINO HEIGHTS DR / 3100 HY 50 EB ,CAMINO
13016223	2013014079	06/16/2013	19:03:40	CAECF	MTC	28A	HY 50 EB / PONDEROSA OFF RAMP EB ,SHINGLE_SPRING
13016248	2013014094	06/17/2013	04:22:39	CAECF	MTC	15A	15942 HY 50 / 999998 WRIGHTS LAKE 11N26 ,STRAWBERRY
13016705	2013014466	06/21/2013	13:19:23	CAECF	HSE	25A	3160 TURNER ST ,PLACERVILLE
13016737	2013014494	06/21/2013	17:51:35	CAECF	MTC	25A	941 SPRING ST ,PLACERVILLE
13016769	2013014521	06/22/2013	05:20:51	CAECF	MTC	25A	HY 50 WB / FORNIEO ,PLACERVILLE
13016777	2013014528	06/22/2013	08:52:35	CAECF	FWL	73A	7100 SPRINGHAVEN LN ,PILOT_HILL
13016813	2013014562	06/22/2013	13:14:45	CAECF	FOI	25A	3601 CEDAR RAVINE RD ,PLACERVILLE
13016860	2013014602	06/22/2013	21:46:20	CAECF	MTC	19A	3617 PLEASANT VALLEY RD ,PLEASANT_VALLEY
13016867	2013014607	06/23/2013	00:45:30	CAECF	MED	28D	RED HAWK CASINO @ 1 RED HAWK PKWY ,SHINGLE_SPRIN
13017319	2013014993	06/27/2013	17:22:04	CAECF	FSR	28A	3563 HILTON WY ,SHINGLE_SPRINGS
13017338	2013015011	06/27/2013	19:45:58	CAECF	MED	28D	RED HAWK CASINO @ 1 RED HAWK PKWY ,SHINGLE_SPRIN
13017380	2013015043	06/28/2013	11:11:02	CAECF	FSM	25A	2821 MALLARD LN #27 ,PLACERVILLE (WILLOW VIEW APART



**CAL FIRE**

# Resource Activity Report

## 4/1/2013 to 6/30/2013

Thursday, July 4, 2013

Agency	Incident Number	Date	Time	Category	Resource	Location
13017395	2013015056	06/28/2013	12:11:35	CAECF	FWL	2482 ROXANA ST, PLACERVILLE
13017451	2013015102	06/28/2013	16:10:51	CAECF	FOO	2980 COLOMA ST, PLACERVILLE (RIDGEVIEW MANOR APAR
13017506	2013015149	06/29/2013	01:34:51	CAECF	FVP	2977 BEDFORD AVE, PLACERVILLE
13017511	2013015155	06/29/2013	02:44:14	CAECF	MTC	7752 HY 50 EB / FRESH POND, POLLOCK_PINES

Total Incidents for D7703 are 84





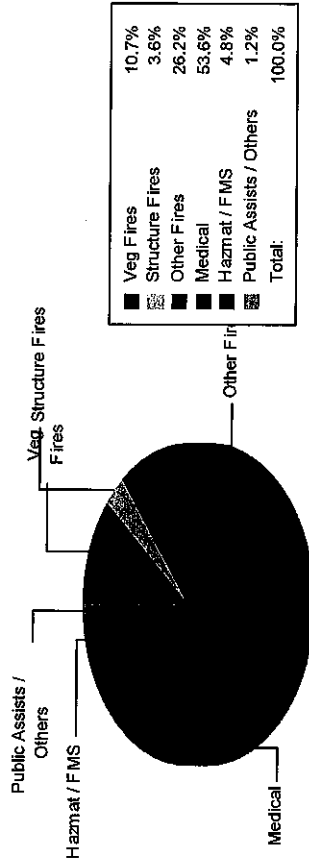
**CAL FIRE**

# Resource Activity Report 4/1/2013 to 6/30/2013

Thursday, July 4, 2013

	Veg Fires	Structure Fires	Other Fires	Medical	Hazmat / FMS	Public Assists / Others	Total
D7703	9	3	22	45	4	1	84
<b>Total</b>	<b>9</b>	<b>3</b>	<b>22</b>	<b>45</b>	<b>4</b>	<b>1</b>	<b>84</b>

**Number of Incidents / Incident Type**

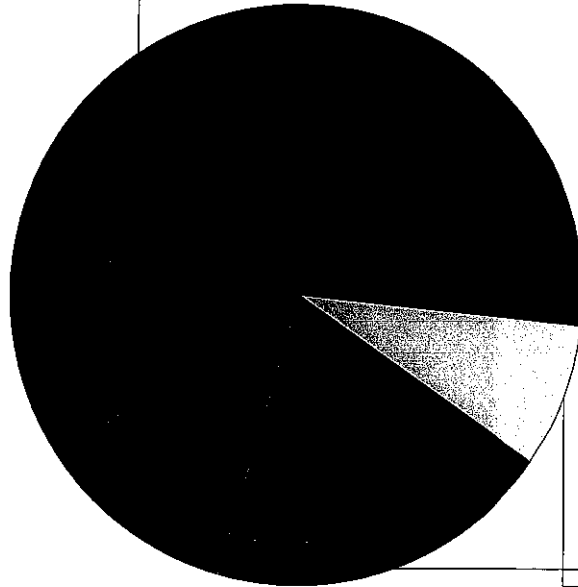


# TeleStaff

Summary Payroll Report  
04/01/2013 through 06/30/2013

LIMITED BY  
Person: Pott, Mike

RD  
72.32%



AD  
19.64%  
VA  
8.04%

<i>Code</i>	<i>Description</i>	<i>Percent</i>	<i>Count</i>	<i>Hours</i>
AD	Administrative Day (AD)	19.64	29	176.00
RD	Regular Duty	72.32	27	648.00
VA	Vacation (VA)	8.04	3	72.00
			<b>59.00</b>	<b>896.00</b>

**QUARTERLY CAPTAINS REPORT**  
**Charlie Battalion**

**CAPTAIN: Lewandowski**

**STATION: 17**

**Month and Year: Second Quarter 2013**

**PROGRAMS OR SPECIAL ASSIGNMENTS:**

- C-shift training coordinator for the TAC
- FF Fuccella assigned to USAR Task Force.

**TRAINING:**

- Completed Training Module 10 and 11
- Providing make up training for FF Wilson due to time off.
- FF Fuccella attended Monthly USAR Drills
- Participated in annual wildland fire training at Bacci Ranch
- Completed variety of training with E21 until Module 9 came out

**TRAINING HOURS PER PERSON:**

	<b>Quarter (04.01.2013 to 06.30.2013)</b>
Lewandowski	66.57
Wilson	30.22
Fuccella	67.57
Baldwin	56.82

**PREVENTION:**

- Inspections: 3
- Re-inspections: 2
- Continuing to work on 2013 inspection and re-inspections

**LE100's completed:**

- Completed annual LE100 requirements and forwarded documentation to Fire Prevention Specialist McKay. Completed or provided information to 25 residents.

**PUBLIC RELATIONS:**

- Station personnel assisted with hanging multiple signs for CDEP group on Pony Express Trail

**UNUSUAL EVENTS OR INCIDENTS:**

- N/A

**VOLUNTEERS:**

- N/A

**OTHER:**

- FF Fucella and FF Baldwin assigned to Station 17 C after Station bid in March.
- M17 assigned 19 move up and cover assignments from 04.01.2013 to 06.30.2013
- FF Wilson off time for family issues missing most of May and part of June.
- Assisted B shift with Station 17 annual hose testing.
- Assisted in stripping radio equipment from U17 for surplus and decommissioning SP21.

**HYDRANTS completed:**

- 2013 fire hydrant maintenance and inspections. This year working on hydrants Between Diamond Drive and Sly Park Road. Completed 33 hydrants serviced and painted.

**TOTAL # OF RESPONSES:**

First Quarter (04.01.2013 to 06.30.2013)

Engine- 89  
Medic- 96

**AVERAGE PER DAY:**

2.96  
3.20

**APPARATUS MILEAGES:**

E17 112,261  
E217 135,290  
Wt17 22,767  
M17 117,359  
M217 201,934

## Quarterly Captains Report

Second quarter: April, May, June 2013

Station 19/23, C shift

Captain Anderson

### Overview:

The second quarter of 2013 here at Station 19/23 C shift has been positive overall. A bid for station assignments has placed FF Vogan here in FF Fuccella's previous position, and since then, FF Brassfield has taken a position with the Hayward Fire department which will leave an open spot to be filled with an upcoming bid. Station activities of late have been assisting with the maintenance and sale of surplus equipment, dealing with hazard tree felling and processing of firewood, warehouse needs, and general station maintenance. Crews remodeled one of station 19's bathrooms with new flooring, baseboard, cabinet refinishing and new paint at no cost to the District – personal funds used. Captains Branaugh and Anderson switched stations at the request of the administration for several tours in mid June; both persons are back in their previous station assignments. General duties and projects continue without noteworthy significance, and shift personnel are working well together.

### Training:

The focus of Station and District wide training has been largely related to wild land season preparation and training. All personnel participated in a county wide RT-130 drill which consisted of multi company operations in the wild land environment, as well as personal physical training and

preparedness pursued on this particular shift. Captain Anderson was able to participate in a week-long confined space rescue class put on at the Roseville training center as well, and all personnel participated in the annual paramedic training required by the County. C shift at 23 has also focused on area's of particular hazard within the response area and orientation as related to wild land-urban intermix as part of our pre-planning strategy.

Training hours per person:

Anderson: 68

Vogan: 11

Nielson: 42.5

Brassfield: 32

### Prevention and PR:

The focus of our prevention this quarter has also been focused primarily on wild land fire prevention and education in the residential areas within our response area. The yearly LE100 program was both initiated and completed this quarter, and our areas of focus were some of the more challenging communities in our district. Also, several hydrants were serviced and painted, and we had an ROP ride along that assisted.

### Responses:

E23: Fire: 7, Medical : 30 , MVA : 7, PA: 2

M19: Fire: 1, Medical: 47, Transfer: 16, MVA: 10,  
Cover: 34

# Quarterly Captains Report

**CAPTAIN:** Branaugh  
**SHIFT:** C Shift (37 shifts)  
**STATION:** 28  
**MONTHS:** April May June 2013

## **PROGRAMS OR SPECIAL ASSIGNMENTS:**

Transition/Transfer Apprentice Firefighter Project too Captain Kit VanKirk  
Annual Hose Testing  
Meeting with Insurance Inspector on pressure vessels  
Purchase valve and coupling for vessel compliance

## **TRAINING:**

Annual RT 130 wild land training Bacci Ranch  
Annual Strike Team Leader Refresher Training  
Response Area 28 area orientation  
Tarso Training ongoing Module 9,10 and 11  
WUI Training with Station 89 (residential triage placards)

## **PREVENTION:**

25 LE 100 inspections

## **PUBLIC RELATION**

Hillwood Road Association Meeting at 28

## **UNUSUAL EVENTS OR INCIDENT**

## **VOLUNTEERS**

1 ea volunteer(s) ride along Andrew McGill

## **OTHER PROJECTS/Tasks**

Hydrants Maintenance  
Sreamlight repairs  
Medic 228 suction charger procurement  
Medic 228 Stryker gurney procurement  
Medic 28 High band radio charger install via Radio Shop  
Developed Radio Inventory list for Station 28 portable radios  
Schedule multiple repairs on Engine and Medic  
Annual Fleet Safety Inspection Engine 28, 328, and 228  
Procure replacement Hydrant Bags  
Procure replacement maintenance floor creeper  
Remove and Replace clothes dryer switch  
Prep Utility 28 for "surplus" removal of all equipment re; radios tools etc  
New Paramedic Student, Zak Iddings  
Remove Extrication Reel line from Engine 28 and process new purchase  
Paint wild land coupling  
Repair and place in-service air bag regulator

## **OTHER PROJECTS/Tasks continued**

### **Incident Totals**

#### **Engine 28**

April Total 33 majority medical 2 structure misc vehicle crashes

May Total 20 majority medical 3 structure misc vehicle crashes

March Total 21 majority medical w/ 1 structure misc vehicle crashes

#### **Medic 28**

April Total 73 majority medical misc vehicles crashes 29 move and cover

May Total 77 majority medical misc vehicles crashes 27 move and cover

March Total 87 majority medical misc vehicles crashes 35 move and cover



## QUARTERLY CAPTAINS REPORT

**CAPTAIN: Lindberg**

**SHIFT: C**

**STATION: 72**

### **PROGRAMS OR SPECIAL ASSIGNMENTS:**

RFP Committee – Staffing Levels

### **TRAINING:**

Modular Training

Engineering skills with crews

Multi Company Training with 74

FF1/2 Signoffs with Chilcott and Fleming

Drivers Training with Fleming

### **PREVENTION:**

2 Business license signoffs

LE-100 Program 25 inspections

### **PUBLIC RELATIONS:**

Address Sign program ordering and installation

Discussion with Public regarding ALS staffing at 72

### **UNUSUAL EVENTS OR INCIDENTS:**

Broken Water Main Station 73 - Repaired

### **VOLUNTEERS:**

N/A

### **OTHER:**

### **TOTAL # OF RESPONSES:**

Fire – 4

Vehicle Accidents – 2

Special Duties – 2

Medical - 13

### **Vehicle Mileages:**

**E72 – 47,942**

**E272 – 100,897**

**U72 – 54,237**

**WT72 – 251,365**

**Air72 – 58,006**

To: Chief Hardy  
From: Division Chief Cordero  
RE: Second Quarter Report  
Date: July 6, 2013

The following information is provided as a general overview of my activities for the months of April, May and June, 2013. Also including in this report is a breakdown of responses, summary of hours worked and quarterly reports from the "A" shift Captains.

**Programs and Special Assignments:**

- Continued work with Chief Hardy and the other Chief Officers on the 2012/13 budget, as well as, assisting with the 2013/14 budget development. These budgets are for Fire District Operations and Ambulance operations.
- Working with the Local and Telestaff tech support to transition the responsibility of certain areas of staffing from the Chief Officers to Captains.
- CAL FIRE RFP team: I have been assigned as the Operations Section Chief, in conjunction with Chief Dave Teter from CAL FIRE, as we work through the requested RFP. Our jobs have included ensuring all functional groups are completing assignments and meeting timeline objectives. Reviewing group reports and providing input. Assisting group leaders as needed.
- Ambulance Specification Committee: we recently completed and placed in service rebuild #3. This unit is now Medic 89, in Cameron Park. The committee is moving forward on rebuild #4; this will involve the previous Medic 26 unit which has been deemed out of service. We are planning on adding 2 new remounted units to the JPA fleet this year. The remount project is yielding a savings of approximately \$70,000+ per unit.
- Completion of the sale of our old Scott SCBA's, proceeds from this sale allowed us to purchase a new TSI Porta-Count unit. Our old porta-count had broken and was out of service. Placing the new unit in service allows us to continue to provide our annual fit testing in house.
- Tribal Gaming Grant, we have purchased and received the Polaris UTV with the slip in fire unit and the necessary hose and tools. The unit is currently at Station 21 awaiting lettering. We are working on developing a training standard for this unit and securing a location at the parking structure for permanent parking.
- Continued work with the JPA and Forte to resolve issues surrounding the iPCR and documentation. There is still a large amount of time tracking down missing PCR's. The JPA is moving towards making the medic units mobile "hot spots", which should reduce the transmission of PCR errors.
- System status management representative, we are continuing to monitor the statistics and impact of the loss of Medic 26. Medic 28 continues to hold the lead as the "busiest" unit based on incident numbers generated. Medic 28 has experienced a significant increase in the number of move up and cover assignments since the closure of Medic 26. Medic 25 continues to maintain the lead on 9-1-1 calls. We are also monitoring the move ups both to Folsom and from Folsom.

- Fire Operations Representative:
  - Completion of the dispatch change, adding a 5<sup>th</sup> engine to all residential structure fires
  - Completion and distribution of the 2013 Strike Team Leader manual
  - Continued work on a plan to enhance water tender responses
  - Distribution of new map books, which were developed by Diamond Springs Fire, to medic units. Also working on getting "ACTIVE911" application working for our District, this will provide mapping and some other information to our crews. It is an auto push from the ECC to the iPads and phones.
  
- District staffing needs:
  - Captain movement to provide ALS coverage at Station 72
  - Addition of apprentice firefighters at Station 28 and 72
  - Assignments and schedules of floater positions as a result of changes to 28 & 72
  - Reviewing loaned labor reports for accuracy
  - Overseeing the testing and hiring process of Apprentice Firefighters. The lead person has changed from Captain Branaugh to Captain Van Kirk.
  
- Maintaining District Facebook page. We have seen a continual increase in the number of "hits" we are getting to our page. Our goal is to provide safety messages, general information and "live" information on incidents. This continues to be a work in progress.

**Training:**

- Ongoing District required training
- Ongoing EMS CE's
- Strike Team Leader (STEN) refresher training
- Safety Officer (S-404) completed
- RT-130, annual Wildland refresher training

**Unusual Events or Incidents:**

- Several residential structure fires within our District
- Wildland / Vegetation fires within the District are on the increase
- Vehicle accident with fire in Pleasant Valley, MCI, resulting in the use of 5 helicopters for patient transportation
- CISD defusing at Station 19 provided by Captain Kindelt and Captain Weigel
- Firefighter transported from a structure fire in Rescue to Marshall Hospital. Dehydration / heat related, treat and release.
- On the Job training with Captain Lohan, as part of his Acting Division Chief training

**Good of the Order:**

Special recognition needs to go to Firefighter Paramedic Nick Rose and Firefighter Paramedic Rob Sime for their response to the MCI in Pleasant Valley. Their initial decision to split the crew and respond with Engine 19 allowed them to rescue a trapped victim from a burning vehicle. They displayed a high level of command presence and provided an outstanding report on conditions and updates while faced with an incredibly challenging scene. The call ultimately included:

- 3 ground medic units
- 5 engine companies
- 2 Chief Officers
- 5 air ambulance helicopters

All personnel who responded did an outstanding job and I am extremely proud of all my crews.

**Total Responses:**

**92**

**Total Hours:**

**1,074**

Please see attachments for breakdown of responses and hours.

Respectfully,



Tim Cordero



**CAL FIRE**

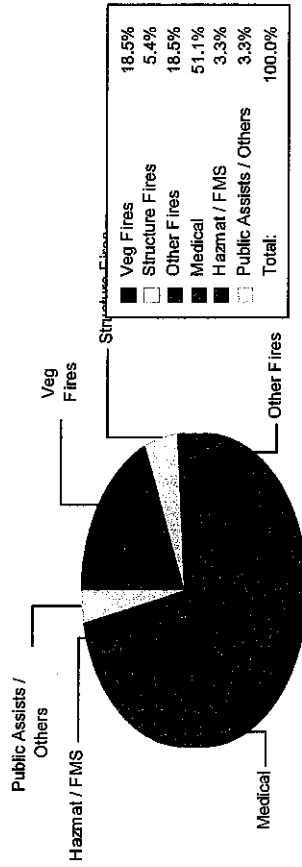
# Resource Activity Report

## 4/1/2013 to 6/30/2013

Saturday, July 6, 2013

	Veg Fires	Structure Fires	Other Fires	Medical	Hazmat / FMS	Public Assists / Others	Total
D7705	17	5	17	47	3	3	92
<b>Total</b>	17	5	17	47	3	3	<b>92</b>

**Number of Incidents / Incident Type**

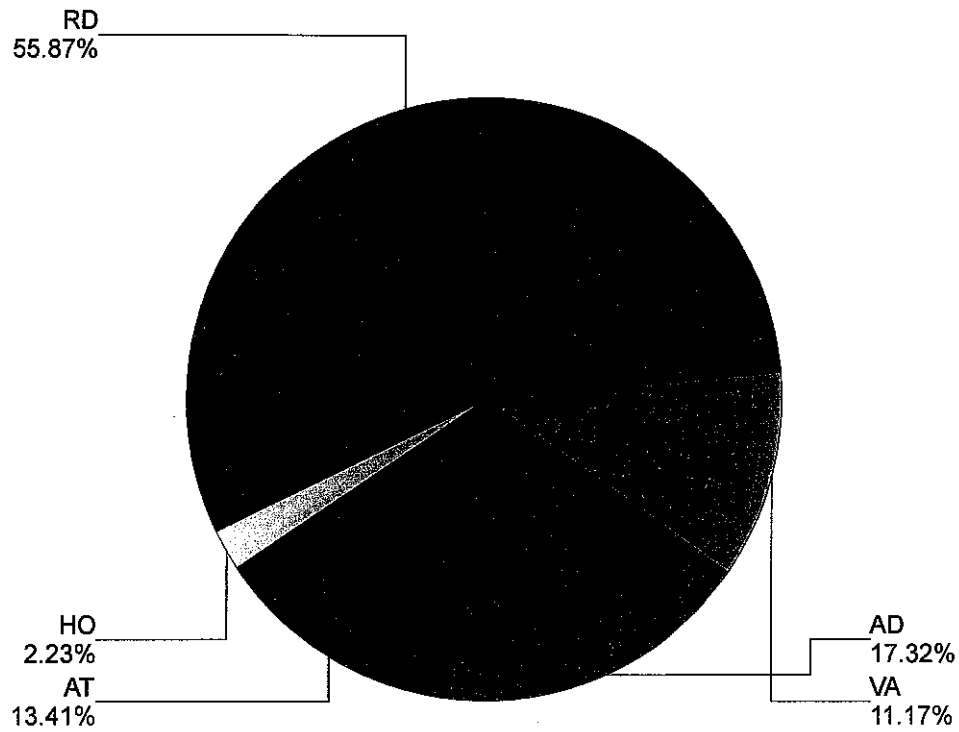


# TeleStaff

Summary Payroll Report  
04/01/2013 through 06/30/2013

LIMITED BY

Person: Cordero, Timmy



<i>Code</i>	<i>Description</i>	<i>Percent</i>	<i>Count</i>	<i>Hours</i>
AD	Administrative Day (AD)	17.32	25	186.00
AT	Additional Time (AT)	13.41	6	144.00
HO	Holiday (HO)	2.23	1	24.00
RD	Regular Duty	55.87	25	600.00
VA	Vacation (VA)	11.17	5	120.00
			<b>62.00</b>	<b>1,074.00</b>

## **SECOND QUARTER 2013 CAPTAINS REPORT**

### **Alpha Battalion**

**Captain: Greg Morford**  
**Station: 17**

**This narrative contains details for Station 17 A-shift to include call volume, training duties and special events for the second quarter of 2013.**

**The crew has continued to be a fun and knowledgeable crew. To start things off, congratulation is in order for Firefighter Tom White and his second child born June 9<sup>th</sup>. We continue to work with Firefighter Johnson's intern paramedic Nathan Carter to assist him in becoming certified. Firefighter McCarty has done some extra duties with the Red Card program and has requested to assist with the DMV pull notice program too. The firefighters all attended the mandatory EMS skill training and were able to all get the RT-130 regional wildland training put on by the county training officers. We continue to work with Fireman's Fund Insurance to get grant funds for some needed items with the assistance from the Bray Family.**

**The call volume is still fluctuating with the weather. We have had a slow progress towards calls up in the forest with the increased campers heading that direction. We had a few small wildland fires, one on Dolly Varden with kids and matches and another at Sierra Pacific. The crews did a hike up to Slick Rock in the forest for an injured Air Force Team. We had time during the lower temperatures to get our 100 foot clearance informational inspections to the household of Alder, Cedar and Canyon.**

**This is a partial list of events for Station 17 A-shift that are of interest this last three months.**

**Regards,  
Captain Greg Morford**

**QUARTERLY CAPTAINS REPORT**  
**Alpha Battalion**

**CAPTAIN:** Morford  
**STATION:** 17  
**Quarter:** Second of 2013

**PROGRAMS - SPECIAL ASSIGNMENTS:**

Morford -DL170 administrative duties and Pull notice program  
Morford with grant proposal Fireman's Fund Insurance  
Johnson new internship of Nathan Carter

**TRAINING:**

RT-130 regional wildland exercise at Bachi Ranch, Morford with Strike Team Leader additional Bachi training and OES refresher, crew did the mandatory EMS skills on 5/2 and lastly with assisted in Explorer training at 17 when Borrego was unavailable.

**PREVENTION:**

A few business license and yearly business inspection as well as the LE-100 in the Alder, Cedar, Canyon and Sweet Birch area

**PUBLIC RELATIONS:**

Assisted with set up for the Wagon Train community pancake breakfast at the station  
Banner placed on Pony for clean up event and sign board used to promote Wagon Train

**UNUSUAL EVENTS OR INCIDENTS:**

Wildland Fires on Dolly Varden and Sierra Pacific Mill site  
Hike into injured male near Slick Rock Eldorado National Forest

**VOLUNTEERS, EXPLORERS and ROP:**

Explorer training at 17 wildland hose lays and skills

**OTHER ITEMS:**

Continue to be more diligent with in house repairs for cost saving matters. The decommission of E18, S16 moved to 74 and snow plow have reduced maintenance cost

**TRAINING HOURS PER PERSON:**

Morford - 68  
McCarty - 67  
Johnson - 65  
White - 57

**TOTAL # OF INCIDENTS in 1/4:**

68 total calls for E17/E217  
74 total calls for M17 and M217 on 2/19  
M17 had an additional 34 move ups

**APPARATUS MILEAGES:**

Engine 17	111725
Engine 217	135290
Medic 217	201033
Medic 17	unavailable
Water Tender 17	22767



June 23<sup>rd</sup>, 2013

Division Chief Tim Cordero

A-Shift Battalion

Chief Cordero,

Please find my attached Quarterly Captains report for the 2<sup>nd</sup> quarter of 2013. In addition I included a brief letter summarizing the activities of my crew this quarter. As you are aware I was reassigned from station 72 to station 21 on March 25<sup>th</sup>. I feel this movement has had a positive impact on my development as a new Captain since E21 runs a few more calls than E72.

In addition to our regular duties both myself and my partner Tony Borrego have special projects that we have been assigned. I am in charge of Apprentice FF recruitment which this quarter has taken quite a bit of my time. As you are aware I have hosted several written testes as well as an oral interview panel which included Captain Williams, FF Ramsey, FF McMahon and me. I have also facilitated getting the apprentice candidates who were given tentative job offers through the remainder of the hiring process which included a detailed background investigation, medical and drug screening and a fit for duty exam. I am happy to announce we have hired two new Apprentice Firefighters who are tentively scheduled to start sometime early July. In addition to the Apprentice program I have also remained active with our SCBA maintenance program and recently assisted in the fit testing of our employees with our new fit testing machine. Tony is in charge of the Fire Explorer program and has done a good job facilitating training, activities and station ride longs for our current explorers. Tony has also been utilized several times over the past quarter to fill open captain's shifts as an Acting Captain.

Another duty we completed this quarter includes completion of our LE 100 inspections. Our area of focus was in the west side of our response area including the areas of Smith Flat, Union Ridge and Carson Rd. All of the property owners we meet with were very receptive and for the most part happy to meet with us. We also make it a priority to get out and train at least once a shift. This quarter we completed module 10 training, attended the RT-130 wild land drill and both attended the EMS annual skills training.

This is just a brief description of what we have accomplished this quarter. If you have any questions or concerns please let me know.

Thanks you

Kit VanKirk

Captain, 21-A shift

**QUARTERLY CAPTAINS REPORT  
Alpha Battalion**

**CAPTAIN: VanKirk  
STATION: 21  
QUARTER/YEAR: 2<sup>nd</sup> Quarter 2013**

**PROGRAMS OR SPECIAL ASSIGNMENTS: Apprentice FF recruitment,  
SCBA Technician, SCBA Fit Testing**

**TRAINING: Completed training module 10, RT-130 Refresher training, EMS  
annual skills review**

**PREVENTION: Completed 25 LE 100 inspections. 2 annual business  
inspections**

**PUBLIC RELATIONS: 25 LE 100 inspections**

**UNUSUAL EVENTS OR INCIDENTS: 0**

**VOLUNTEERS:0**

**OTHER:**

**HYDRANTS completed: 0**

**TOTAL # OF RESPONSES: E21-78**

**AVERAGE PER DAY:2.6**

**TRAINING HOURS PER PERSON: VanKirk- 78 hrs, Borrego- 83 Hrs**

**APPARATUS MILEAGES:**

**E21- 89,973**

**E22- 136,681**

**OES 258- 72,500**

**U21- 58,969**

**U7739- 99,053**

**QUARTERLY CAPTAINS REPORT**  
**Alpha Battalion**

**CAPTAIN:** Harris  
**STATION:** 19/23  
**MONTH:** April, May June

**PROGRAMS OR SPECIAL ASSIGNMENTS:** SCBA Technician. Flow tested packs. Made repairs to Packs and cylinders. Received new fit tester and fit tested most of our employees. Assisted B shift with hose testing. Assisted with removal of lettering from Surplus vehicles going to auction.

**TRAINING:** Module training, Volunteer training.

**PREVENTION:** LE 100's, Hydrant Maintenance

**PUBLIC RELATIONS:** Issue burn permits

**UNUSUAL EVENTS OR INCIDENTS:** MCI Pleasant Valley Road and Newtown Road.

**HYDRANTS COMPLETED:** 2 on A shift

**LE100's COMPLETED:** 25 for Station 23 and 14 for Station 19

**TOTAL # OF RESPONSES:**

**Engine 23-** 147

**AVERAGE PER DAY:** 1.6

**Medic 19-** 300

**AVERAGE PER DAY:** 3.3

**TRAINING HOURS PER PERSON:**

Harris- 72

N. Anderson- 50

N. Rose- 50.50

R. Sime- 78

**APPARATUS MILEAGES:**

**E23-**131134

**E223-** 43206

**U23-** 68625

**Air 23-** 57251

**M19-** At the shop

**M219-** 143224

**E19-** 79412

**WT19-** 27524

**Foam 24-** 35089

**MONTHLY CAPTAINS REPORT**  
**Charlie Battalion**

**CAPTAIN: Paul McVay**  
**STATION: 25 A shift**  
**MONTH: 2<sup>nd</sup> quarter report**

**PROGRAMS OR SPECIAL ASSIGNMENTS:**

**Training Committee: McVay, Duncan**  
**SRT Program: Duncan**  
**FTO Program: Snyder, Toft**  
EDSO Multi Co Drill: Toft coordinating

**TRAINING:**

**Module 10 completed**  
**Module 11 started**  
**6 Minutes for safety**  
**Near miss reviews**  
**Multi Company Drill RT-130**

**PREVENTION:**

**7 Business inspections**

**PUBLIC RELATIONS:**

Issued burn permits  
Kid's Expo E26  
Job shadow ride a long  
EMT ride a longs

**UNUSUAL EVENTS OR INCIDENTS:**

**VOLUNTEERS:**

Kid's Expo volunteer stand by  
RT-130 multi co drill

**OTHER:**

Toft with Internship Tim Glass  
Plumbing repairs to station 25  
M25 gurney repaired  
M25 new front tires  
E25 new front tire  
M25 to radio shop for repairs to rear light bar  
ALS gear assembled for Fair stand by  
E225 annual service  
Repair request for Plymovent at Station 26

**HYDRANTS completed:**

**LE38's completed:**

**25 inspections done Cold Springs Rd and Andler/Caswell**

**TOTAL # OF RESPONSES:**

**AVERAGE PER DAY:**

**Engine-191**

**Medic- 189**

**TRAINING HOURS PER PERSON:**

**McVay- 51hrs**

**Snyder- 49hrs**

**Duncan-52.5**

**Toft-52.5**

**APPARATUS MILEAGES:**

**Engine 25 128,538**

**Engine 225 59,297**

**Medic 25 142,896**

**QUARTERLY CAPTAINS REPORT  
Alpha Battalion**

**CAPTAIN: Kindelt  
STATION: 28  
QUARTER/YEAR: 2<sup>nd</sup> Quarter, 2013**

**PROGRAMS OR SPECIAL ASSIGNMENTS: CISD held for crews involved in a fatal vehicle accident with fire on Pleasant Valley Road. Modules 10 and 11 collected from all shifts for future input into TARSO.**

**TRAINING: Modules 10 and 11 completed. Emphasis on wildland preparedness. Orientation and new employee training begun for new apprentice firefighter Iddings.**

**PREVENTION: LE 100 inspections in the area of French Creek road.**

**PUBLIC RELATIONS: Meeting room was used by local boy scout troop.**

**UNUSUAL EVENTS OR INCIDENTS: Crew movement occurred as a result of complaint received by Red Hawk casino.**

**VOLUNTEERS: Volunteer drill was held at station 28. during drill a structure fire occurred with participation from drill attendees.**

**OTHER: N/A**

**HYDRANTS completed: 0**

**LE38's completed: 25**

<b>TOTAL # OF RESPONSES:</b>	<b>April:</b>	<b>44</b>
	<b>May:</b>	<b>47</b>
	<b>June:</b>	<b>40</b>

**AVERAGE PER DAY: 4.2**

<b>TRAINING HOURS PER PERSON:</b>	<b>Hunt: 78.25</b>
	<b>Kindelt: 96.0</b>
	<b>Ramirez: 50.5</b>
	<b>Sumrow: 74.5</b>

<b>APPARATUS MILEAGES:</b>	<b>E28: 139,757</b>
	<b>E228: 136,605</b>
	<b>E328: 12,273</b>

<b>WT28:</b>	<b>29,960</b>
<b>M28:</b>	<b>35,536</b>
<b>U28:</b>	<b>124,905</b>

**Respectfully,**

**Mark Kindelt, Captain, 28A**

# 2<sup>nd</sup> Quarter 2013 Captains Report

## A Shift 72/74

This is the first quarterly report from station 72 since my arrival on April 24th. I have focused on training with FF Ottoboni and the Station 74 crew, AFF Ramsey and AFF Romero, bringing Station 72 back into working order and 1<sup>st</sup> due orientation as primary objectives for this quarter.

All currently assigned crew members have completed required modular training as well as continuing EMS training, with all documentation entered into Target Solutions and Firehouse. I have focused training on 1<sup>st</sup> in and supporting engine company roles for structural and wildland fires. There is good progress and capacity demonstrated by the crews. All crew members have achieved their FF I State certification. As part of our career goals and expectations for FF Ottoboni, AFF Ramsey and AFF Romero, we are working on FF II level certification. AFF Ramsey is in the final stages of licensure for his firefighter exempt driving license needing only the in-house drive test. This will enable him to begin driving Engine 74. AFF Romero has had his exempt license and responds Engine 74 to incidents. Both AFF Ramsey and AFF Romero have their California State paramedic licensure.

Station 72 has been gradually getting back into shape by making needed station repairs and general housekeeping. Engine 72 and the other apparatus stationed at station 72 have also been given attention to ensure operational reliability and equipment organization. The Station 74 crew has had some issues with station function and equipment maintenance as well but I am working to resolve their station/equipment needs.



Area orientation will develop with time, training and incidents. Crews have general knowledge of surface streets and are gaining more with map/hydrant book reviews as well as responses. LE100 inspections have been completed for A shift 72 which has helped with the process of area orientation.

For the 3<sup>rd</sup> quarter of 2013, I plan on continuing with the same objectives as the 2<sup>nd</sup> quarter – training, station maintenance for Stations 72 and 74 and area orientation. As you are aware, I will be receiving AFF John Thorne in the next month. Although he is currently working at Station 74, I will still need to work with him on his FF Exempt license, FF II certification, area orientation and general crew dynamics. Once all A shift 72/74 crews have their FF Exempt licensing, I plan to rotate all of the apprentices through Station 72 to provide direct supervision for fire operations, educational goals, drivers training and area orientation in 72's first due.

Respectfully Submitted,

Captain Steve Adams

# Station 74 Statistics

## Incidents:

Structure Fires: 1  
Wildland Fires: 2  
Vehicle Fires: 1  
Fire Alarms: 1  
Miscellaneous Fire: 2  
Vehicle Accidents: 6  
Medical Aides: 26  
Hazardous Conditions: 1  
Public Assists: 4  
Cover Assignments: 14

**Total: 58**

**Average: 1.9**

## Training Hours:

Apprentice Firefighter Scott Ramsey: 73  
Apprentice Firefighter Arnold Romero: 54


## Prevention:

Business Inspections: 0  
Re-inspections: 0  
LE100 Inspections: 25

## Apparatus Mileage:

Engine 74: 158,038  
Squad 74: 36,967  
Squad 16: 15,199  
Utility 74: 111,817  
Medic 26: 87,296

## El Dorado County Fire Protection District

To:	Michael Hardy, Fire Chief
From:	Kurt Taylor, Division Chief 
Date:	10 July 2013
Subject:	Second Quarter Division Chief Report

The following is a general overview of my activities for April, May and June.

I have also attached my Monthly Activity Logs and the Quarterly Reports submitted by the Bravo Battalion Captains for this quarter.

### Programs and Special Assignments:

Division Chief, Training.  
Bravo Battalion Commander.  
Fire Apparatus and Equipment Maintenance.  
Personal Protective Equipment.  
Special Projects.  
Volunteer Firefighters.  
Safety Officer.

### Training Division:

Quarterly Review of members credentials in Target Solutions (TarSo) and publish individual reminders and deficiencies. Continue to manage credentials and users data.  
Issue State Fire Training Scantron to Qualified members completing FF I and 2.  
Create and distribute Training Module 11 cooperatively with DSP TO, Chief Earle.  
Help create the County Training Officer RT-130 Drill with Chief Earle, DSP and assist with Evaluating Drills.  
Complete Division Chief Examinations, Certify Test Results and Publish Eligibility List.  
Captain Morford continues with the responsibilities of DMV, Pull Notice, Licensing and Driver Training Coordination and Management.  
Provide Training to Temporary Office Assistant(s).  
Submit Preliminary Budget Recommendations to Chief Hardy.

### Public/Employee Relations:

Assist with Wagon Train Event Planning.  
Assist Pollock Pines Volunteer with Independence Day Breakfast Planning.

### Fire Apparatus and Equipment:

Delegate Surplus Apparatus Disposal to Captain Braden Stirling and Assist with Transportation of Rigs to Auction.  
Coordinate Shop Activities, process Invoices.  
Begin Snow Plow, Station 17 and 21, Replacement Planning.  
Continue to Attempt to facilitate EMA E-258 replacement with E-372.

### Events or Incidents:

Continue to Archive and Organize historical paper Training and Apparatus Records.  
Process citizen complaints.  
Document additional incident with CHP Officer and Meet with CHP Commander.  
Several Periods of Excessive Heat during this period.  
Recall to assist and cover behind Chiefs Pott and Cordero.  
CALFIRE RFP Committee Chair, Apparatus and Facilities.

The major task facing me this quarter was the on-going CALFIRE RFP and related meetings. As expected this project prevented or delayed several of my normal duties, projects and assignments from being completed. Many long and late hours were needed to process the materials requested under the very short time frame provided.

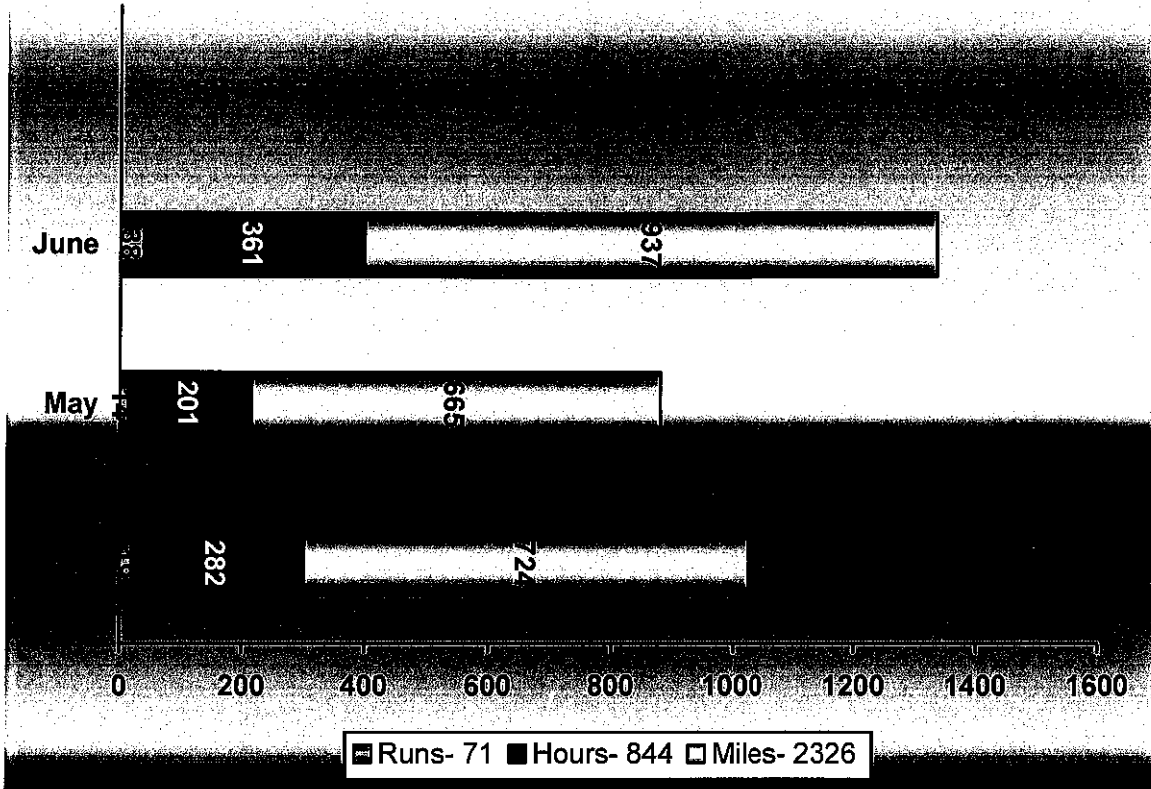
I want to recognize the following members this quarter for outstanding contributions to the District:

- Captain Paul McVay and his Simulation Crew (DC Testing) including:  
  
    Braden Stirling, Christopher Cottingham, Kathleen Freeman, Jason Aldridge, Jacob Poganski, Derek Duncan, Michael Andrews, Tom White, Luke Shepard and Thrace Ramsey.
- Captain Braden Stirling and the Station 23 personnel for coordinating the Surplus apparatus disposal and resulting revenue benefits. Jon Lyon at the shop was also a major contributor in this project.
- Captain Rick Branaugh rounded up a large collection of old brass hose couplings and disposed of them for a revenue gain.
- Former Captain and recently promoted to Battalion Chief Ken Earle, DSP Training Officer for his continued help and support of our cooperative Training efforts.

Uncertainty of the future and the financial situation continue to be a negative factor for morale of some members. The challenge for Officers is to keep a positive attitude while maintaining discipline and still meeting the goals and objectives of high quality, professional, courteous service in all areas of our work.

The work load, duties, responsibilities and projects assigned at the Chief Officer and Administrative level are excessive and the current pace of activity is non-sustainable. Solutions for the long term health of the District and its Managers will need to be addressed in any of the proposals that may be considered.

Second Quarter Runs, Hours and Miles Graph 2013



Monthly Activity Log

April 2013

El Dorado County

Fire District

Kurt A. Taylor

Bravo Battalion - Training Division

EMS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	#	
TC			1																												3	
Medical																																
Rescue																																
Cancel		1						2													1					2					6	
<b>FIRE</b>																																
Building																																
Wildland																																
Vehicle			1											1																		2
Flue																																
Cancel								1						1																		2
Alarm																																
Cancel																																
Utility								1						1																		2
Pick Up																																2
Helispot																					1											1
Misc.																																
Recall																																
Cover																																
Meeting		1						2									1													2		7
Drill																																
<b>RUNS</b>		<b>1</b>	<b>2</b>					<b>2</b>	<b>2</b>					<b>3</b>							<b>2</b>							<b>7</b>			<b>19</b>	
<b>HOURS</b>		<b>24</b>	<b>24</b>	<b>8</b>				<b>24</b>	<b>24</b>	<b>6</b>		<b>8</b>		<b>24</b>	<b>24</b>	<b>8</b>				<b>24</b>	<b>24</b>	<b>8</b>	<b>12</b>	<b>8</b>		<b>24</b>		<b>8</b>		<b>282</b>		
<b>MILES</b>		50207	50246	50347				50364	50380	POV		50425		50520	50561	50593				50711	50752	50790	50807	50829		50841	VA	50931			<b>724</b>	

**NOTES:** Underlined runs above are between 1700-0800 hours. Four after hours runs for April or 21%.

- 1-
- 2- Staff Meeting, Station Supplies, TarSo Credentials, Invoices, End of Month Documentation, Visit Shop.
- 3- Scheduling, Invoices, Apparatus Shop Visit, TarSo FF 1 and 2.
- 4- Administration Day, Archive, Sort and Store Training and Apparatus Records.
- 5-
- 6-
- 7-
- 8- Call Chief Hardy SC Issue, TarSo, CISD for M-28/DSP, M-17 w/ Dennis and Campbell Assigned.
- 9- Quarterly Report, TO's Meeting, Apparatus, TarSo, Scheduling.
- 10- Administration Day, Complete Quarterly Report, Division Chief (DC) Test Preparation.
- 11-
- 12- Administration Day, DC Test Prep, Pick up Tests at CPS Sacramento.
- 13-
- 14- Shift Assignments, Surplus Sale Meeting/Delegate to Captain Stirling, TarSo FF 1 and 2, DC Test Prep.
- 15- DC Written Test and Scoring, DC Invitations, TarSo, Class Requests.
- 16-
- 17- Administration Day, Return Test Materials to CPS Sacramento, DC Assessment Prep, Shop Visit, Invoice Issues.
- 18-
- 19-
- 20- Battalion Scheduling, FF 1 and 2 TarSo, DC Assessment Prep, Surplus Sale.
- 21- DC Assessment Final Prep, M/w Chief Earle, DSP, RT-130 Scheduling, TM 11 Prep, Captain Directive.
- 22- DC Assessment Setup.
- 23- DC Assessment Center, Station 28.
- 24- Administration Day, Certify and Publish DC Test Results, Bulletin 13-07, Preliminary Budget Recommendations.
- 25-
- 26- TC, US 50 @ RedHawk, 1 Fatal, 2 Critical, 1 Flown, WF, Shingle Springs .5 ac, MC Down, 1 flown Pollock Pines.
- 27- Vacation Chief Cordero Covering.
- 28- Administration Day, Training Module 11, Preliminary Budget Review, Apprentice FF Packages.
- 29-
- 30-

EMS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	#	
TC															1																	1	
Medical																																	
Rescue																																	
Cancel															1						2	1								1	1	6	
<b>FIRE</b>																																	
Building																					1	1											2
Wildland																																	
Vehicle																																	
Flue																																	
Cancel																					1										1	2	
Alarm																																	
Cancel														1																	1	2	
Utility																					1												1
Pick Up																																	
Helispot																																	
Misc.																																	
Recall																																	
Cover																																	
Meeting																1					1	2							2			6	
Drill														1	1	1	1															4	
<b>RUNS</b>														1	2						4	2	1							4	14		
<b>HOURS</b>														24	24	9	8				24	24	24		8		24		8		24	201	
<b>MILES</b>		VA	VA					VA	VA					50950	51017	51085	51145			51195	51209	51354		51373		51558	VA	51601		51615	665		

**NOTES:** *Underlined runs above are between 1700-0800 hours. Six after hours runs for May or 42%.*

- 1-
- 2- Vacation. Chief Cordero Covering.
- 3- Vacation. Chief Cordero Covering.
- 4-
- 5-
- 6-
- 7-
- 8- Vacation. Chief Cordero Covering.
- 9- Vacation. Chief Cordero Covering.
- 10-
- 11-
- 12-
- 13-
- 14- County RT-130 Drills, Bacchi Ranch.
- 15- County RT-130 Drills, Bacchi Ranch, CALFIRE RFP, Visits, Shop, 74, 23, Inspect Surplus Vehicles, Invoices, Complaints.
- 16- Administrative Day, County RT-130 Drills, Bacchi Ranch, CHP Complaint, M/w CHP Commander.
- 17- Administrative Day, County RT-130 Drills, Bacchi Ranch.
- 18-
- 19-
- 20- Staff Meeting, CALFIRE RFP INFO, Surplus Sale, Visit 28, FF Injury, Rapid Care, SF, MA to RES.
- 21- M/w Captain Kindelt Credentials review, Visit 17 and 25, M/w Captain Lohan Acting D/C qualifications, TarSo.
- 22- Cover Chief Pott, Support Fire Investigation, TarSo Review, Red Cards and Qualifications.
- 23-
- 24- Administrative Day, Mass delivery of Surplus Vehicles to BarNone Auctions.
- 25-
- 26- Prepare Retirement Announcement for Captain Hubbard, M/w Captain Lohan, Visit 25, Wagon Train Plan, FF2 Process.
- 27- Vacation Chief Cordero Covering.
- 28- Administrative Day, Invoice and CalCard Processing, Training w/ New Billing Temp, TarSo RT-130, M/w chief Hardy
- 29-
- 30-
- 31- Cover Chief Cordero, Shop Visit, E-28 Pickup, TarSo Entry.

EMS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	#
TC							1												1					1						3	
Medical																															
RedHawk							1,1																							2	
Cancel							1,1																	1	2	1				10	
<b>FIRE</b>																															
Building							1																								
Wildland	1						2						1	1		1			1	2										9	
Vehicle										1																				1	
Flue																															
Cancel																														1	
Alarm																								1						1	
Cancel													1											1	1					4	
Utility		1											1	1												1				4	
Pick Up																															
Helispot	1						1																							2	
Misc.																														37	
Recall					1								1																	2	
Cover					1					1			1											1						4	
Meeting			1		2				1			1	1		1	1	1	1	1	1			2	1						14	
Drill	1																													1	
<b>RUNS</b>	<b>2</b>	<b>1</b>				<b>4</b>	<b>5</b>			<b>1</b>			<b>2</b>	<b>3</b>	<b>1</b>			<b>3</b>		<b>5</b>	<b>2</b>			<b>3</b>	<b>3</b>	<b>3</b>			<b>38</b>		
<b>HOURS</b>	<b>24</b>	<b>24</b>		<b>8</b>		<b>4</b>	<b>24</b>	<b>24</b>		<b>8</b>	<b>24</b>	<b>8</b>	<b>24</b>	<b>24</b>	<b>3</b>		<b>24</b>	<b>6</b>	<b>24</b>	<b>24</b>	<b>6</b>			<b>24</b>	<b>24</b>	<b>24</b>	<b>4</b>		<b>361</b>		
<b>MILES</b>	<b>51650</b>	<b>51711</b>		<b>51741</b>		<b>51762</b>	<b>51762</b>	<b>51868</b>		<b>52014</b>	<b>52028</b>	<b>51048</b>	<b>52098</b>	<b>52140</b>	<b>52238</b>		<b>52258</b>	<b>52240</b>	<b>52366</b>	<b>52403</b>	<b>52446</b>			<b>52459</b>	<b>52509</b>	<b>52545</b>	<b>52587</b>		<b>937</b>		

**NOTES:**

*Underlined runs above are between 1700-0800 hours. Thirteen after hours runs for June or 34%.*

- 1- OJT, Acting DC Lohan til 1700, Buggy Set Up, Documents, Task Book, Radios, WF, Spot, Broadway, Hanging, PP, 1 Flown.
- 2- Telestaff Training and Fixes, TarSo, RT-130 Documentation, Admin, ENF Issues.
- 3-
- 4- Administration Day, CALFIRE RFP Meeting.
- 5-
- 6- Recall, Cover Chief Cordero, Defusing Pleasant Valley, TC.
- 7- Shop Visit, Fact Gathering, Visit Station 25 and 28, MC Down, PP, Helispot.
- 8- Quarry WF, Cool, 5 ac, Bucks WF, 1 ac, SF Sourcing Hawk, Pilot Hill.
- 9-
- 10- Administration Day, CALFIRE RFP.
- 11- Cover Chief Cordero, CALFIRE RFP.
- 12- Administration Day, CALFIRE RFP Submit Committee Report.
- 13- CALFIRE RFP Meeting, County Fair Planning, Fair IAP Meeting.
- 14- Invoices, Fair, WF Pilot Hill.25 ac, Surplus Apparatus, Fair Briefing, Scheduling.
- 15- Recall Cover Chief Pott, TC Strawberry, WF, Cable Road, .25 ac, Burn Escape.
- 16-
- 17- Cover Chief Cordero, WF, Big Cut Rd. .30ac, Structure Damaged, M/w with Chief Earle, TM 12 Plan, ST4076C request..
- 18- Administration Day, Staff Meeting.
- 19- WF, Rupley Grade, 4 roadside Spots, CALFIRE RFP Meeting.
- 20- WF, 2 Roadside Fires, US 50 @ Camino, ST4075C Returns, scheduling, Board of directors Meeting.
- 21- Administration Day, FY End Invoices, Reimbursements, M/w Chief Pott and Cordero.
- 22-
- 23-
- 24- Cover Chief Cordero, Separation Documentation, TarSo Credentials, Apprentice packages, Invoices, Red Cards.
- 25- M/w Chief Hardy, FF1 and 2 Credentials, TarSo, Brassfield Separation, New Gator Delivery, Work on Acting D/C office.
- 26- Quarterly Training and TarSo Review and Reports, FF1 and 2 Entry and Updates, Create Draft Purchasing Policy Update.
- 27- Duty Buggy to Shop for PM Service.
- 28-
- 29-
- 30-



**MONTHLY CAPTAINS REPORT**  
**Bravo Battalion**

**CAPTAIN: Trent Williams**  
**SHIFT: B**  
**STATION: 21**  
**MONTH: April, May, June 2013**

**PROGRAMS OR SPECIAL ASSIGNMENTS:**

- Out of county assignment to Sunol, CA for Williams on E258.
- Assist with Module 12 Saw Training.

**TRAINING:**

- RT-130 multicompany training.
- Williams & McMahon- Paramedic Annual Skills Review 4/30.
- STEN Refresher- Williams 4/10.
- Multi Company Training with 17.

**PREVENTION:**

- Knox key detail-3.
- Burn permits-5.
- LE 100- 25.

**PUBLIC RELATIONS:**

- Station Tours- 2.
- Impromptu E21 tours- 5.

**UNUSUAL EVENTS OR INCIDENTS:**

- A 12 year old male took his dad's car and drove to Camino from just North of Reno.
- Injury to FF McMahon on 5/21/13.

**VOLUNTEERS:**

- Nothing to report.

**OTHER:**

- Assist with Apprentice Firefighter interviews.
- Assist with detailing surplus vehicles for auction.
- Attempt to repair FIU starting problem.
- E21 had annual service- 5/9.
- E22 had annual service- 5/22.
- Assist E25 with hose testing.

**TOTAL # OF RESPONSES: 57**

**AVERAGE PER DAY: 1.9**

<u>Structure Fires-</u>	<u>1</u>
<u>Fire Alarm-</u>	<u>0</u>
<u>Chimney Fires-</u>	<u>2</u>
<u>Vegetation fire-</u>	<u>2</u>
<u>Fire, cancelled enroute-</u>	<u>3</u>

<u>Medical-</u>	<u>35</u>
<u>Public Assist-</u>	<u>3</u>
<u>Cover-</u>	<u>22</u>
<u>Smokecheck-</u>	<u>4</u>
<u>MVA-</u>	<u>5</u>

TRAINING HOURS PER PERSON:

- Captain Trent Williams- 54
- Firefighter Ryan McMahon- 52

APPARATUS MILEAGES:

• <u>ENGINE 21, 05 ECF 27</u>	<u>90,162</u>
• <u>ENGINE 22, 04 ECF 04</u>	<u>136,681</u>
• <u>ENGINE 258, CAL EMA</u>	<u>72,500</u>
• <u>SUV- 7706, 39ECF11</u>	<u>86,186</u>
• <u>Utility 21, 02 ECF 14</u>	<u>58,969</u>
• <u>Service Truck, 10 ECF 10</u>	<u>99,053</u>

**QUARTERLY CAPTAINS REPORT  
Bravo Battalion**

**CAPTAIN: Braden Stirling**  
**STATION: Station 23**  
**MONTH: APRIL, May, June 2013**

**PROGRAMS OR SPECIAL ASSIGNMENTS:**

- Stirling – Radio and Pager program – Routine repairs. Prep for 2013 load.
- Coordinate surplus apparatus - Bar None Auction, Smog and transport to Sacramento.
- Medic Unit Committee.
- Hose Test Coordinator.

**TRAINING:**

- Module Training, RT-130 Drill

**PREVENTION:**

- 2 business inspections.

**PUBLIC RELATIONS:**

- Routine public burn permits and B/P's.

**UNUSUAL EVENTS OR INCIDENTS:**

-1 BK (Capt. Aldridge on E21 water damage) and 1 Minitor Pager (C. Mills dropped and ran over) not repairable from incidents and both used for parts. Both incidents documented.

**VOLUNTEERS:**

- Explorer training at 23 and 21 for FF Borrego.

**OTHER:**

- Coordinate Hose testing for the district. Station 23/19 and 17 in the process of completing hose testing. 21 will be the last station for hose testing.
- Ordered station warehouse supplies from Sam's Club (online)

**HYDRANTS completed: 0**

**LE100s COMPLETED:**

- 25 completed 23/19 AREA.

**TOTAL # OF RESPONSES:**

**AVERAGE PER DAY: E23-2.3  
M19-4.5**

Engine- 64  
Medic- 130

**TRAINING HOURS PER PERSON:**

-Stirling- 96, Kiernan- 88, Lerza- 91, Servais- 91.

**APPARATUS MILEAGES:**

E23- 160,252

E223- 43,147

AIR23- 57,251

U23- 68,703

F24- 35,099

E19- 79,438

WT19- 27,524

M19- At Shop for repairs – Sacramento

M219- 140,921

U19- 97,462

## QUARTERLY CAPTAINS REPORT

**CAPTAIN:** Paul Lohan  
**STATION:** 25 B  
**MONTH:** 2<sup>nd</sup> Quarter 2013

**PROGRAMS OR SPECIAL ASSIGNMENTS:** Captain Lohan: Acting DC OJT training and assignments / FF Wilburn and FF Andreis OJT Acting Captain

**TRAINING:** RT 130 prep and training. / Normal Modular training

**PREVENTION:** 6 Business Insp. / LE100s

**PUBLIC RELATIONS:** EMT ride alongs / E25 display at Lions Park / L26 Display at EDC Office of Education / Wagon Train event / Misc. School tours at station 25

**UNUSUAL EVENTS OR INCIDENTS:** Normal details / XED4076 C STEN (T)

**VOLUNTEERS:** Normal training

**OTHER:** Captain Lohan RFP Meetings / EDC Fair / L26 Annual Insp. / FF Ertz gear turn in "last day"

**HYDRANTS completed:** 0

**LE100's completed:** 20

**TOTAL # OF RESPONSES:** 328 for B Shift **AVERAGE PER DAY:** 10.9

Engine- 175	5.8
Medic- 194 + 58 cover assignments	8.4

**TRAINING HOURS PER PERSON:**

Lohan: 67.5 + OJT + STEN (T)	
Andreis: 53.5 + OJT	Wilburn: 74 + OJT
Preston: 33	Cramer: 22.5

**APPARATUS MILEAGES:**

**E25:** 128631  
**E225:** 59298  
**M25:** 143137  
**U25:** 115045  
**E26:** 78838  
**L26:** 16675

**QUARTERLY CAPTAINS REPORT  
2013**

**CAPTAIN: Durnall**  
**SHIFT: 72/28**  
**STATION: B**  
**QUARTER: 2nd**

**PROGRAMS OR SPECIAL ASSIGNMENTS:**

Fire Recovery review and submittal  
Address sign ordering for NVFA  
Worked with interstate to coordinate bill payments  
Trouble shooting newly replaced throttle cable on Water Tender 74  
Called and scheduled repair of WT74 at the Shop.  
Annual PPE inspections  
Delivered Engine 73 to Engine 23 for Surplus  
Looked at the S10 at Station 74 for Surplus. Trouble shooting.  
Returned BK Radio to Station 72 after repair from shop.  
Followed up with Chief Cordero request for broken, missing, and damaged PCRs.  
11 emails sent to recover PCRs  
Picked up and returned WT 19 to the shop for repairs of the electrical system. Electrical shorting.  
Dropped off missing PCR paperwork to Chief Cordero 3 day early  
Scheduled appointment for E28 sending unit repair

**TRAINING:**

RT-130 training at Bacchi x2  
Apprentice training 3 month packet  
Training on Ladder truck.

**PREVENTION:**

LE-100s

**PUBLIC RELATIONS:**

Burn Permits

**UNUSUAL EVENTS OR INCIDENTS:**

4075C to Ventura County- Springs Incident.  
Ants infiltrating Station 28. Purchased ant control.

**OTHER:**

Station Maintenance at Station 73.  
Removed old fuel from the Mule and replaced with fresh.  
Reconciled FC34 for all of Engine and Squad 74 firehouse entries.  
Sent emails to follow up with 19 missing firehouse entries.  
Sprayed weeds along west side of Station 72.  
Cleaned up debris and trash from construction, then weed eaten.  
Repaired the 2 kitchen chairs-Purchased rubber shoes and bolts.  
Made up hose packs  
Applied anti-seize grease to the gurney brackets bolts on Medic 17 and 217.  
Dropped off Medic 228 for Repairs.  
Picked up seat belt parts for E21.  
Chris Clark replaced 2 seat belts on E21.  
Chris Clark repaired the arrow stick on the back of Engine 21.  
Delivered fuel sending unit to the Shop (E28)

**TOTAL # OF RESPONSES:**

**Engine: 84**  
**Medic 276**

**AVERAGE PER DAY:**

**2.8**  
**9.2**

**TRAINING HOURS PER PERSON:**

**Durnall 97**  
**Ziebarth 19**  
**Lang 66**  
**Andrews 82**  
**Ramsey 10**

**Apparatus Mileage**

**Engine 28 139,757**  
**Engine 228 136,605**  
**Engine 328 12,296**  
**WT 28 29,960**  
**Utility 28 124,905**  
**Medic28 35,536**  
**Medic228 140,045**

**QUARTERLY CAPTAINS REPORT  
Bravo Battalion**

**CAPTAIN: Dutch  
STATION: 72/74  
QUARTER/YEAR: 2nd, 2013**

**PROGRAMS OR SPECIAL ASSIGNMENTS: Attend Cal Fire RFP meeting (Dutch). Attend labor meeting with County Supervisor Veerkamp (Dutch). Attend county wide annual wild land fire training as proctor (Dutch). Attend L3556 special meetings, with utilization of UL(Dutch). Attend annual EMS skills meeting. (Dutch)**

**TRAINING: Complete 10th and 11th Module training.**

**PUBLIC RELATIONS: Ongoing, commensurate with District mission statement.**

**UNUSUAL EVENTS OR INCIDENTS: All unusual event paperwork forwarded through the chain of command.**

**VOLUNTEERS: No incident or training interaction with District volunteers throughout 2nd quarter of 2013.**

**OTHER: Complete LE-100 Inspections**

**TOTAL # OF RESPONSES: For "B" shift, 2<sup>nd</sup> quarter: E72: 37 total, 1.23/Shift S74: 40 total, 1.33/Shift**

**APPARATUS MILEAGES: E72: 147,699 E272: 100,897 WT72: 251,361, U72: 57,995 S16: 45,199 S74: 36,914 E74:157,992 U74: 111,817**