



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

AGENDA

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

June 15, 2023

12:30 P.M. Closed Session

1:00 P.M. Open Session

Join Zoom Meeting

<https://us02web.zoom.us/j/83791457416?pwd=Z2RLa1FHM1dVUTd0Mm9pOXYyeUpYdz09>

Meeting ID: 837 9145 7416

Passcode: 036551

One tap mobile

1(669)444-9171

Fire Chief, Tim Cordero

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

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

12:30 P.M. OPEN SESSION

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

5. PUBLIC COMMENT:

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

12:35 P.M. CLOSED SESSION

A. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits pursuant to Government Code Section 54957.6. The El Dorado County Fire Protection District’s designated representatives are Fire Chief Tim Cordero, Director Lloyd Ogan, Director Jim Edmiston and Patrick Clark.
El Dorado County Professional Firefighter Union Local 3556.

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

1:00P.M. OPEN SESSION

6. REPORT OF ACTION TAKEN IN CLOSED SESSION:

A. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits pursuant to Government Code Section 54957.6. The El Dorado County Fire Protection District’s designated representatives are Fire Chief Tim Cordero, Director Lloyd Ogan, Director Jim Edmiston and Patrick Clark.
El Dorado County Professional Firefighter Union Local 3556.

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

7. CONSENT CALENDAR:

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

A. Minutes: May 18, 2023

District Claims: District Deposits & JE:

\$61,943.47	\$3,024.00
\$969.58	\$5,662.53
\$2,105.50	\$6,542.00
\$1,296.39	\$5,028.00
\$11,010.99	
\$250,140.29	
\$77,505.00	
\$2,047.00	
\$6,590.78	
\$6,500.00	
\$20,766.88	
\$1,423.17	
\$4,745.54	

\$29,201.59
\$138,572.94

8. PUBLIC COMMENT:

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

9. DEPARTMENTAL MATTERS:

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

▪ Presentation

1. Discussion

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

▪ Review and Approve

C. Administrative – Peer Support

▪ Review and Approve

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

▪ Review and Approve

10. BOARD MATTERS:

A. Purposed Draft Board Policy 1060

▪ Discussion

11. COMMITTEE REPORTS:

Standing Committees:

A. Strategic Planning

B. Budget and Finance (Kaiserman, Gilchrest)

C. Communications & Outreach (Brunton, Gilchrest)

Ad-hoc Committees:

A. Facilities & Equipment (Brunton, Edmiston)

B. Human Resources (Ogan, Edmiston)

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

12. CORRESPONDENCE AND COMMUNICATION:

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

13. FIRE CHIEF'S REPORT:

14. BOARD COMMENTS:

15. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, July 20, 2023.

16. ADJOURNMENT:

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

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

May 18, 2023

1:00 P.M. Open Session

Join Zoom Meeting

<https://us02web.zoom.us/j/89897611448?pwd=a0R5U045c0RCcExnM3pCS0FHVmNoQT09>

Meeting ID: 898 9761 1448

Passcode: 281452

One tap mobile

1(669)444-9171

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Kaiserman called the meeting to order at 1:06 P.M

2. ROLL CALL:

Present: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

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

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None

Absent: None

5. CONSENT CALENDAR:

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

- A. Minutes: April 20, 2023
- B. Policy Number: 3030 Fixed Assets Accounting Control
- C. Claim Payments/Deposits:

<u>District Claims:</u>	<u>District Deposits & JE:</u>
\$30,172.61	\$5,028.00
\$12,891.89	
\$180,316.00	
\$657.99	
\$841.78	
\$72,481.40	
\$1,354.99	
\$63,829.00	
\$186.00	
\$18,900.00	
\$8,999.94	
\$4,057.08	
\$15,662.57	
\$51,279.00	
\$1,250.00	
\$123,875.73	

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

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

6. PUBLIC COMMENT:

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

No Public Comment

7. DEPARTMENTAL MATTERS:

- A. **Administrative** – Request for Fee Waiver – Mikhail Venikov
 - Discussion

It was moved by Director Gilchrest and seconded by Director Brunton to deny the request for fee waiver. The board would like to recognize that they agree with the Ranger Road Mission Statement. Motion was passed by the following vote:

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

B. Administrative – El Dorado County JPA Contract

- Review and Approve

It was moved by Director Gilchrest and seconded by Director Brunton to approve the Advanced Life Support Ambulance Agreement between El Dorado County Emergency Service Authority and El Dorado County Fire Protection District effective July 1, 2023, and authorize the Fire Chief to sign the agreement. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None

Abstain: None

Absent: None

C. Administrative – Resolution 2023-05 – Fiscal Year 2023/2024 Preliminary Budget.

- Review and Approve

It was moved by Director Brunton and seconded by Director Ogan to approve Resolution 2023-05 – Fiscal Year 2023/2024 Preliminary Budget. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Gilchrest, Edmiston

Noes: None

Abstain: None

Absent: None

D. Administrative – Resolution 2023-04 – Fiscal Year 2023/2024 Appropriation Limits.

- Review and Approve

It was moved by Director Gilchrest and seconded by Director Brunton to approve Resolution 2023-04 – FY 2023/2024 Appropriation Limits. The motion was passed by the following vote:

Ayes: Kaiserman, Ogan, Brunton, Edmiston, Gilchrest

Noes: None

Abstain: None

Absent: None

E. Operational – Thermal Imaging Cameras Purchase

- Discuss and Approve

It was moved by Director Ogan and seconded by Director Gilchrest to approve the purchase of 13 Seek FirePro X TIC's. The motion was passed by the following vote:

Ayes: Kaiserman, Ogan, Brunton, Edmiston, Gilchrest

Noes: None

Abstain: None

Absent: None

8. **BOARD MATTERS:**

A. Purposed Draft Board Policy 1060

- Discussion

Draft Policy not provided. Tabled until the June 15, 2023 Board Meeting.

B. LAFCO Elections

- Discussion

The Board unanimously decided to rank Tim White as the first selection and Michael Saunders as the alternate candidate.

C. Board Committee Assignments

- Discussion

New Committee assignments

Standing Committees:

- Strategic Planning
- Budget and Finance (Kaiserman, Gilchrest)
- Communications and Outreach (Brunton, Gilchrest)

Ad-Hoc Committees

- Facilities & Equipment (Brunton, Edmiston)
- Human Resources (Ogan, Edmiston)

9. **COMMITTEE REPORTS:**

Standing Committees:

A. Strategic Planning

No Report

B. Budget and Finance (Kaiserman, Gilchrest)

No Report

C. Communications & Outreach (Brunton, Gilchrest)

Director Gilchrest stated they have not recently met but they do have their July and October meetings scheduled.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

No Report

B. Human Resources (Ogan, Vacant)

No Report

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

Chief Cordero provided an overview of the last DSP ECF Annexation Working Group.

10. CORRESPONDENCE AND COMMUNICATION:

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

11. FIRE CHIEF'S REPORT:

- JPA:
 - The JPA Board met with consultant Fitch & Associates to review portions of the data in the strategic plan. The document is still being worked on by the consultant.
 - The updated agreements have been approved by the JPA Board and our currently being considered by the transporting agencies fire boards.
- City of Placerville
 - We continue to participate in the City Council meetings, City Staff meetings and various other committee meetings.
 - Our bi-weekly PSB meetings have been put on hold while PBK reviews the Feasibility study completed by Dewberry.
- District information
 - The station 17 project is nearing completion, with an estimated “move-in” date around June 9th.
 - The testing phase of the loaned labor reporting is about completed, we’ll begin the implementation of the payroll software soon.
 - The Image Trend RMS conversion continues to move forward, Captain Lindberg and his cadre are working to complete all the necessary fields for our RMS system, NFIRS and First Responder Fee.
 - Chief Johnson and I will be meeting with LAFCO on May 24th, to review the material from the Fire Summit Ad-Hoc committee.
 - Crews completed their annual Swift Water Training earlier this month. This was a multi-company, multi-department training held in Coloma. Great job by all the crews and the training cadre did an outstanding job! KCRA 3 also came up and did an interview during the training and captured some live footage of the drills.
 - Crews are completing their annual RT-130, wildland fire training drills this week. This is a joint County Fire and Diamond Springs training.
 - Staff has been in communication with the consultant for the Diamond Springs CFD program. The consultant will be making a presentation to the Board at the June Board meeting.
 - On April 29th we participated in the DSP FSC event at Lions Hall in Diamond Springs,

on May 20th we will be attending the Strawberry Community Fire Safety Awareness event in the morning and the Greater Cameron Park Fire Safe Council event in the evening.

- Chief Yaws from Diamond Springs has retired, Chief Stirling is assuming the Fire Marshal duties for both County Fire and Diamond Springs. Our prevention bureau is working with Diamond Springs staff to hire a new Inspector Position for Diamond Springs. With the vacant Chief Officer position Chief Gallagher and I are sharing the secondary chief coverage, 3 on 3 off schedule.
- County Fire staff will again be providing coverage for the County Fair this year, staffing 2 personnel daily from the fair and utilizing our UTV.
- Medic 28 is scheduled to transition to a PAO staffing model on May 20th.
- Station 21 duty side has an issue with the septic system, there may be a collapse in the leach lines. We are working on getting bids for repairs.

12. BOARD COMMENTS:

Brunton: No Comment

Ogan: Director Ogan stated he wanted to recognize our employees and what a phenomenal job all crews are doing.

Kaiserman: No Comment

Edmiston: Director Edmiston stated he would be in contact with current board members to meet. Director Edmiston thanked everyone for their support.

Gilchrest: Director Gilchrest provided an update on Senate Bill 660. Director Gilchrest stated he received an email from a Cameron Park constituent. He read the email to the Board.

13. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting June 15, 2023.
CFD Presentation

- 14. ADJOURNMENT:** *At 4:51 P.M. it was moved by Director Kaiserman and seconded by Director Ogan to adjourn; all in favor.*

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims:

- \$61,943.47
- \$969.58
- \$2,105.50
- \$1,296.39
- \$11,010.99
- \$250,140.29
- \$77,505.00
- \$2,047.00
- \$6,590.78
- \$6,500.00
- \$20,766.88
- \$1,423.17
- \$4,745.54
- \$29,201.59
- \$138,572.94

District Deposits/Journal Entries:

- \$3,024.00
- \$5,662.53
- \$6,542.00
- \$5,028.00

EL DORADO COUNTY FIRE PROTECTION DISTRICT					
Final Fire Operations Budget Summary 2022-2023					
July 1, 2020 Through May 31, 2023 92% Expended					
Sub	Revenues / Sources	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Collected
<i>Carry-over funds from previous year</i>					
100	Property Taxes-Secured (current year)	\$10,596,087.00	\$10,370,202.46	(\$225,884.54)	98%
110	Property Taxes-Unsecured (current)	\$204,304.00	\$197,080.83	\$0.00	96%
140	Supplemental Property Taxes-Current	\$296,130.00	\$396,753.89	\$100,623.89	134%
174	Tax: Timber Yield	\$35.00	\$43.19	\$8.19	123%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$72,628.00	\$63,224.36	(\$9,403.64)	87%
<i>Prior Years Property Taxes</i>					
120	Property Taxes-Prior Secured	\$4,385.00	(\$5,663.57)	(\$10,048.57)	0%
130	Property Taxes-Prior Unsecured	\$6,169.00	\$5,347.66	(\$821.34)	87%
150	Supplemental Property Taxes-Prior	\$18,164.00	\$29,573.78	\$11,409.78	163%
360	Taxes-Penalties	\$10,957.00	\$10,536.47	(\$420.53)	96%
<i>Voter Approved Special Taxes</i>					
175	Direct Assessment	\$517,231.00	\$510,960.75	(\$6,270.25)	99%
1310	Fire Suppression (Shingle Springs)	\$5,214.00	\$4,964.20	(\$249.80)	95%
<i>Other Fees & Service Reimbursements</i>					
880	St: Other	\$0.00	\$0.00	\$0.00	100%
881	Federal/State Reimbursements	\$861,795.00	\$425,241.37	(\$436,553.63)	49%
400	Interest	\$25,308.00	\$40,242.40	\$14,934.40	159%
420	Rent: Land & Building	\$25,969.00	\$1,000.00	(\$24,969.00)	4%
1100	Station 17 Lease Payment	\$0.00	\$42,724.00	\$42,724.00	0%
1200	Temporary T.O.T. Reimbursement	\$68,000.00	\$0.00	(\$68,000.00)	0%
1400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$141,125.00	\$100,789.21	(\$40,335.79)	71%
1403	Development Fees Trust Fund	\$0.00	\$719,836.13	\$719,836.13	0%
1686	Ambulance Admin Reimbursement (1686)	\$304,328.00	\$80,000.00	(\$224,328.00)	26%
1744	Misc: Inspection or Services VHR	\$0.00	\$24,700.00	\$24,700.00	0%
1940	Miscellaneous	\$5,462.00	\$4,689.47	(\$772.53)	86%
1942	Misc: Reimbursement	\$0.00	\$0.00	\$0.00	0%
1947	Insurance Refunds & Safety Funds	\$6,466.00	\$141,497.07	\$135,031.07	2188%
2000	Sale of Fixed Assets	\$2,880.00	\$0.00	(\$2,880.00)	0%
1207	Shingle Springs Rancheria	\$654,000.00	\$1,266,961.55	\$612,961.55	194%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$138,040.00	\$0.00	100%
Total Revenue		\$13,964,677.00	\$14,568,745.22	\$611,291.39	104.33%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through May 31, 2023 92% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$5,311,165.00	\$4,704,920.59	(\$606,244.41)	89%
3001	Directors/Apprentice FF/Prevention Consultants	\$15,000.00	\$6,040.00	(\$8,960.00)	0%
3002	Overtime	\$1,597,515.00	\$1,386,066.25	(\$211,448.75)	87%
3004	Other Compensation	\$301,024.00	\$270,017.45	(\$31,006.55)	90%
3020	Retirement	\$2,553,894.00	\$3,227,159.08	\$673,265.08	126%
3021	OASDI	\$6,279.00	\$374.48	(\$5,904.52)	6%
3022	Medicare	\$97,638.00	\$91,264.71	(\$6,373.29)	93%
3040	Health & Dental	\$1,201,023.00		(\$1,201,023.00)	0%
3041	Unemployment Insurance	\$2,986.00	\$2,047.00	(\$939.00)	69%
3042	Long Term Disability & Volunteer Program	\$21,387.00	\$12,615.00	(\$8,772.00)	59%
3043	Defer Comp Employer Share	\$76,485.00	\$68,903.92	(\$7,581.08)	90%
3044	Vision	\$12,228.00	\$12,496.99	\$268.99	102%
3060	Workman's Compensation Insurance	\$508,128.00	\$565,052.00	\$56,924.00	111%
	Total	\$11,704,752.00	\$10,346,957.47	(\$1,357,794.53)	88.40%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through May 31, 2023 92% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$7,913.40	(\$7,086.60)	53%
4021	Safety Equipment	\$13,000.00	\$1,938.27	(\$11,061.73)	15%
4022	Uniforms	\$5,000.00	\$50,196.43	\$45,196.43	1004%
4040	Communications	\$149,400.00	\$154,248.02	\$4,848.02	103%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$4,648.08	(\$551.92)	89%
4080	Warehouse Expenses	\$25,000.00	\$20,866.41	(\$4,133.59)	83%
4085	Refuse Disposal	\$19,000.00	\$18,056.88	(\$943.12)	95%
4087	Extermination	\$1,000.00	\$200.00	(\$800.00)	20%
4100	Insurance Premiums	\$91,000.00	\$126,550.42	\$35,550.42	139%
4140	Maintenance - Equipment	\$9,750.00	\$12,025.48	\$2,275.48	123%
4142	Maintenance - Radios	\$8,000.00	\$4,663.63	(\$3,336.37)	58%
4145	Maintenance - Equipment Parts	\$16,500.00	\$4,887.43	(\$11,612.57)	30%
4160	Maintenance - Vehicles	\$70,000.00	\$54,362.58	(\$15,637.42)	78%
4162	Maintenance - Vehicle Supplies	\$70,000.00	\$111,850.25	\$41,850.25	160%
4164	Maintenance -Tires & tubes	\$30,000.00	\$21,453.38	(\$8,546.62)	72%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$3,603.82	(\$6,396.18)	36%
4197	Building Supplies	\$15,000.00	\$16,405.96	\$1,405.96	109%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$7,259.18	(\$2,740.82)	73%
4260	Office Expense	\$10,000.00	\$7,647.83	(\$2,352.17)	76%
4261	Postage	\$3,000.00	\$1,915.84	(\$1,084.16)	64%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$217,600.00	\$18,661.02	(\$198,938.98)	9%
4304	Agency Administration	\$0.00	\$0.00	\$0.00	0%
4313	Legal Services - Being Paid out of 4300	\$50,000.00	\$0.00	(\$50,000.00)	0%
4324	Medical, Dental, & Lab Services	\$20,000.00	\$37,223.06	\$17,223.06	186%
4400	Publications & Legal Notices	\$500.00	\$934.40	\$434.40	187%
4420	Rent & Leases Equipment	\$18,300.00	\$13,583.24	(\$4,716.76)	74%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$92,700.00	\$12,628.90	(\$80,071.10)	14%
4462	Equipment: Computers	\$4,000.00	\$8,494.46	\$4,494.46	212%
4500	Special Departmental Expense	\$34,950.00	\$18,511.15	(\$16,438.85)	53%
4503	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$25,000.00	\$29,447.33	\$4,447.33	118%
4529	Software License	\$30,625.00	\$86,663.15	\$56,038.15	283%
4536	Retirement Benefit	\$0.00	\$39,250.00	\$39,250.00	100%
4617	Staff Development	\$40,800.00	\$8,458.54	(\$32,341.46)	21%
4600	Transportation & Travel	\$0.00	\$2,381.26	\$2,381.26	0%
4606	Fuel Purchase - Bulk	\$130,000.00	\$141,098.52	\$11,098.52	109%
4620	Utilities	\$97,000.00	\$115,874.77	\$18,874.77	119%
	Total	\$1,343,025.00	\$1,163,903.09	(\$179,121.91)	87%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through May 31, 2023 92% Expended

Sub	Expenditures: Class III	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
5060	Retirement/Interest of Other Long Term Debt	\$99,204.00	\$107,186.81	\$7,982.81	108%
5100	Interest	\$38,836.00	\$28,721.36	(\$10,114.64)	74%
5142	Audit Findings	\$0.00	\$0.00	\$0.00	0%
	Total	\$138,040.00	\$135,908.17	(\$2,131.83)	98%
Sub	Fixed Assets - Class IV	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
6020	Fixed Assets - Structures & Improvements	\$175,000.00	\$95,456.14	(\$79,543.86)	55%
6023	Fixed Assets - Construction Services - Station 17	\$0.00	\$454,003.04	\$454,003.04	0%
6028	Fixed Assets - Construction Materials - Station 17	\$0.00	\$2,482.25	\$2,482.25	0%
6040	Fixed Assets - Apparatus/Equipment	\$503,500.00	\$1,754,538.59	\$1,251,038.59	348%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$678,500.00	\$2,306,480.02	\$1,627,980.02	340%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through May 31, 2023 92% Expended

	Final Budget 2022-2023	Expended 2022-2023	Over or (Under) Budget	Percentage Collected
Expenditures: Class III	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
Class I: Salaries/Benefits	\$11,704,752.00	\$10,346,957.47	(\$1,357,794.53)	88%
Class II: Service & Supplies	\$1,343,025.00	\$1,163,903.09	(\$179,121.91)	87%
Class III: Long Term Debt	\$138,040.00	\$135,908.17	(\$2,131.83)	98%
Class IV: Fixed Assets	\$678,500.00	\$2,306,480.02	\$1,627,980.02	340%
TOTALS	\$13,864,317.00	\$13,953,248.75	\$88,931.75	101%

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY DEPT: _____ FILE NAME: _____ AUDITED BY: _____ Date: _____	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:	PROCESSOR USE ONLY BATCH: _____ Entered by: _____ Date: _____
Date:	5/4/2023		US MAIL: _____ Return to District: _____ Call/Email for pickup: _____ 530-644-9630 # 104 Document Total:	\$61,943.47
Prepared By:	Kathleen Freeman			
Contact Phone:	530-644-9630 # 104			

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	4200	1	105491	391.98	EDCF05042023	5/4/23	2	8561000	4162	EDCF Inv. 105491 7700 Windshield	391.98	Absolute Glass		
1	1965	1	10563	360.00	EDCF05042023	05/04/23	2	8561000	4324	EDCF Inv. 10563 Fit For Duty New Hires	360.00	ADM Screening		
1	241	0	805645689	2053.85	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 805645689 Acct. 200737467 St-25	2053.85	Amerigas, Inc.		
1	3200	0	94773	35.05	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. 94773 Name Plates	35.05	Arnolds For Awards, Inc.		
1	3200	0	94756-1	63.00	EDCF05042023	05/04/23	2	8561000	4021	EDCF Inv. 94756-1 FATS Tags	63.00	Arnolds For Awards, Inc.		
1	3200	0	94756-2	101.09	EDCF05042023	05/04/23	2	8561000	4022	EDCF Inv. 94756-2 Name Tags	101.09	Arnolds For Awards, Inc.		
1	604	1	287312327106X04102023	677.74	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 287312327106X04102023 Cell Service	677.74	AT&T Mobility		
1	12775	1	628	1538.40	EDCF05042023	05/04/23	2	8561000	6023	EDCF Inv. 628 St-17 Remodel	1538.40	BPR Consulting Group		
1	341	0	S59938	1770.58	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. S59938 E-74	1770.58	Burton's Fire Inc		
1	4934	0	10779577	19.60	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 10779577	19.60	C & H Motor Parts, Inc.		
1	4934	0	10783078	0.38	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 10783078	0.38	C & H Motor Parts, Inc.		
1	442	0	56874	762.25	EDCF05042023	05/04/23	2	8561000	4022	EDCF Inv. 56874 Duty T's	762.25	California Custom Tee's / Kenneth James Mitchell		
1	933	0	15234	380.00	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 15234 St-28	380.00	California Overhead Doors		
1	1491	0	03132023-13	245.69	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 03132023-13 Acct.8155600510102943	245.69	Comcast		
1	1491	0	04132023-01	250.44	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 04132023-01 Acct.8155600510102943	250.44	Comcast		
1	1491	0	04012023-20	141.44	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 04012023-20 Acct.8155600510591210	141.44	Comcast		
1	1491	0	04122023-02	37.91	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 04122023-02 Acct.8155600520004352	37.91	Comcast		
1	41	0	BE005488236-1	7307.30	EDCF05042023	05/04/23	2	8561000	3040	EDCF Inv. BE005488236-1 Dist. Dental May 2023	7307.30	Delta Dental		
1	4762	0	BE005488236-2	2039.40	EDCF05042023	05/04/23	2	8561001	3040	EDCF Inv. BE005488236-2 JPA Dental May 2023	2039.40	Delta Bedding		
1	21	0	174865519U030	231.89	EDCF05042023	05/04/23	2	8561000	4085	EDCF Inv. 174865519U030 Acct. 4030-30039868	231.89	El Dorado Disposal		
1	21	0	174865683U030	234.59	EDCF05042023	05/04/23	2	8561000	4085	EDCF Inv. 174865683U030 Acct. 4030-500428 St-2	234.59	El Dorado Disposal		
1	21	0	174866019U030	198.35	EDCF05042023	05/04/23	2	8561000	4085	EDCF Inv. 174866019U030 Acct. 4030-300305 St-2	198.35	El Dorado Disposal		

Authorizing signatures:

1	46	0	04132023-02	78.50	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04132023-02 Acct. 006352-001 St-17	78.50	El Dorado Irrigation District
1	46	0	04132023-03	78.50	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04132023-03 Acct. 036236-001 St-18	78.50	El Dorado Irrigation District
1	46	0	04132023-04	78.50	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04132023-04 Acct. 009878-001 St-15	78.50	El Dorado Irrigation District
1	46	0	04202023-01	207.27	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04202023-01 Acct. 118458-001 St-21	207.27	El Dorado Irrigation District
1	4660	0	4809	780.00	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. 4809 Legal Services April 2023	780.00	Gard, Edwards, Stevens & Tucker LLP
1	3460	0	33790762	1160.69	EDCF05042023	05/04/23	2	8561000	4420	EDCF Inv. 33790762 Copy Machine Lease	1160.69	GreatAmerica Financial Services Corp
1	13187	0	0006147	80.00	EDCF05042023	05/04/23	2	8561000	4539	EDCF Inv. 0006147 Loan Labor Report	80.00	HRTM Consulting
1	11917	1	1468	5700.00	EDCF05042023	05/04/23	2	8561000	6023	EDCF Inv. 1468 St-17 Remodel Services Jan-March	5700.00	John Kristedja Architect
1	874	0	04092023-01	2827.00	EDCF05042023	05/04/23	2	8561000	4324	EDCF Inv. 04092023-01 New Hire	2827.00	Kaiser Foundation Health Plan, Inc.
1	514	0	INV693801	91.65	EDCF05042023	05/04/23	2	8561001	6040	EDCF Inv. INV693801 PAO PPE	91.65	L.N. Curtis & Sons, Inc.
1	4974	0	11630	40.60	EDCF05042023	05/04/23	2	8561000	4400	EDCF Inv. 11630 Public Notice	40.60	Mountain Democrat
1	62	0	04242023-01	1134.57	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04242023-01 Acct. 9563044298-6 St-28	1134.57	Pacific Gas & Electric, Inc.
1	62	0	04252023-01	51.19	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04252023-01 Acct. 4577462625-8 St-16	51.19	Pacific Gas & Electric, Inc.
1	62	0	04142023-01	433.96	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04142023-01 Acct. 9160165239-8 St-25	433.96	Pacific Gas & Electric, Inc.
1	62	0	04142023-02	1054.32	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04142023-02 Acct. 2463807959-0 St-21	1054.32	Pacific Gas & Electric, Inc.
1	62	0	04142023-03	726.28	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04142023-03 Acct. 029455775-6 St-72/7	726.28	Pacific Gas & Electric, Inc.
1	62	0	04172023-01	59.08	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04172023-01 Acct. 4198633477-3 St-17	59.08	Pacific Gas & Electric, Inc.
1	62	0	04192023-01	168.77	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04192023-01 Acct. 7501192011-5 Gld H	168.77	Pacific Gas & Electric, Inc.
1	62	0	04192023-02	9.77	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04192023-02 Acct. 5707449531-8 St-19	9.77	Pacific Gas & Electric, Inc.
1	62	0	04062023-01	124.67	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04062023-01 Acct. 3752486564-1 St-23	124.67	Pacific Gas & Electric, Inc.
1	62	0	04062023-02	29.34	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04062023-02 Acct. 9575072740-6 St-23	29.34	Pacific Gas & Electric, Inc.
1	62	0	04112023-01	21.64	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04112023-01 Acct. 6720534296-6 St-19	21.64	Pacific Gas & Electric, Inc.
1	62	0	04112023-02	603.17	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04112023-02 Acct. 9361049424-2 St-19	603.17	Pacific Gas & Electric, Inc.
1	3193	0	117650	7.30	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 117650 St-25	7.30	Placerville Hardware
1	239	0	144679	32.38	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 144679 St-19	32.38	Pleasant Valley Ace, Inc.
1	239	0	144058	32.39	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 144058 St-19	32.39	Pleasant Valley Ace, Inc.
1	239	0	144134	35.69	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 144134 St-19	35.69	Pleasant Valley Ace, Inc.
1	1553	0	A1078435	40.74	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. A1078435 St-17	40.74	Pollock Pines True Value
1	1553	0	A1079892	30.01	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. A1079892 St-17	30.01	Pollock Pines True Value
1	1553	0	A1081903	11.79	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. A1081903 St-21	11.79	Pollock Pines True Value
1	2317	0	0186439-IN	156.00	EDCF05042023	05/04/23	2	8561000	4324	EDCF Inv. 0186439-IN	156.00	Preferred Alliance, Inc.
1	10558	1	71897	685.00	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. 71897 CPA Services April 2023	685.00	Roberts & Company, Inc.
1	3337	0	19816	7946.26	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. 19816 Platinum Service Plan May 2023	7946.26	RTS IT
1	1543	0	SBS10410	6364.59	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. SBS10410 Parcel Tax Admin FY 22/23	6364.59	SCI Consulting Group
1	1543	0	SBS10576	4874.00	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. SBS10576 Parcel Tax Admin FY 22/23	4874.00	SCI Consulting Group
1	2737	0	529069-1	160.00	EDCF05042023	05/04/23	2	8561000	4160	EDCF Inv. 529069-1 Labor E-28	160.00	Sierra Nevada Tire & Wheel
1	2737	0	529069-2	2538.27	EDCF05042023	05/04/23	2	8561000	4164	EDCF Inv. 529069-2 Tires E-28	2538.27	Sierra Nevada Tire & Wheel
1	922	0	3826995-0	26.81	EDCF05042023	05/04/23	2	8561000	4260	EDCF Inv. 3826995-0 St-21	26.81	Sierra Office Supply & Printing
1	922	0	3823868-0	64.29	EDCF05042023	05/04/23	2	8561000	4260	EDCF Inv. 3823868-0 Office Supplies	64.29	Sierra Office Supply & Printing
1	922	0	3824297-0	66.20	EDCF05042023	05/04/23	2	8561000	4260	EDCF Inv. 3824297-0 Office Supplies	66.20	Sierra Office Supply & Printing
1	922	0	3823849-0	190.22	EDCF05042023	05/04/23	2	8561000	4260	EDCF Inv. 3823849-0 Office Supplies	190.22	Sierra Office Supply & Printing
1	8530	1	B99F41BF-0023	680.00	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. B99F41BF-0023 Website May 2023	680.00	Streamline
1	11667	1	845-1	1690.00	EDCF05042023	05/04/23	2	8561000	4160	EDCF Inv. 845-1 Labor E-19	1690.00	Stretch Fab Works

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY
Date:	5/4/2023	
Prepared By:	Kathleen Freeman	
Contact Phone:	530-644-9630 # 104	
137 2022-23 5-4-2023 EDCF Bills		DEPT: _____
		FILE NAME: _____
		AUDITED BY: _____

PLEASE INDICATE CHECK DISTRIBUTION		PROCESSOR USE ONLY
METHOD IN THE SPACE BELOW:		
US MAIL:	Return to District:	BATCH:
Call/Email for pickup:	530-644-9630 # 104	Entered by:
Document Total:		Date:

\$2,105.50

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

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	4366	1	520096	44.06	EDCF05042023	5/4/23	2	8561000	4162	EDCF Inv. 520096 E25	44.06	Napa Auto Parts		
1	4366	1	564175	32.65	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 564175	32.65	Napa Auto Parts		
1	4366	1	564251	26.50	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 564251	26.50	Napa Auto Parts		
1	4366	1	548757	360.19	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 548757 P7722	360.19	Napa Auto Parts		
1	4366	1	365924	54.99	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 365924 E28	54.99	Napa Auto Parts		
1	4366	1	564929	29.58	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 564929 S21	29.58	Napa Auto Parts		
1	4366	1	521186	53.50	EDCF05042023	05/04/23	2	8561001	4162	EDCF Inv. 521186 M25	53.50	Napa Auto Parts		
1	4366	1	548898	56.81	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 548898 E21	56.81	Napa Auto Parts		
1	4366	1	521643	242.35	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 521643 7702	242.35	Napa Auto Parts		
1	4366	1	521686	-18.00	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 521686 Credit	-18.00	Napa Auto Parts		
1	4366	1	549246	125.78	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 549246 E25	125.78	Napa Auto Parts		
1	4366	1	566361	322.63	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 566361 E28	322.63	Napa Auto Parts		
1	4366	1	523893	146.51	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 523893	146.51	Napa Auto Parts		
1	4366	1	549698	14.99	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 549698 E17	14.99	Napa Auto Parts		
1	4366	1	524786	38.60	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 524786 E-72	38.60	Napa Auto Parts		
1	4366	1	549959	421.97	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 549959 E21	421.97	Napa Auto Parts		
1	4366	1	52529	111.63	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 52529 72	111.63	Napa Auto Parts		
1	4366	1	550049	-15.05	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 550049 Credit	-15.05	Napa Auto Parts		
1	4366	1	550127	36.37	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 550127	36.37	Napa Auto Parts		
1	4366	1	568520	19.44	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 568520	19.44	Napa Auto Parts		

Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION	PROCESSOR USE ONLY
Date: 5/25/2023		METHOD IN THE SPACE BELOW:	
Prepared By: Kathleen Freeman	DEPT:	US MAIL: Return to District:	BATCH:
Contact Phone: 530-644-9630 # 104	FILE NAME:	Call/Email for pickup: 530-644-9630 # 104	Entered by:
149 2022-23 5-25-2023 EDCF Bills	AUDITED BY:	\$20,766.88	

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

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ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1080	0	04062023-03	14.18	EDCF05252023	5/25/23	2	8561000	4261	EDCF Inv. 04062023-03 E17 Postage	14.18	US Bank		
1	1080	0	04122023-03	54.77	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 04122023-03 E17 UTV17	54.77	US Bank		
1	1080	0	04132023-05	36.93	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 04132023-05 E17 UTV17	36.93	US Bank		
1	1080	0	04132023-06	74.20	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 04132023-06 E17 UTV17	74.20	US Bank		
1	1080	0	04192023-03	142.71	EDCF05252023	05/25/23	2	8561000	4606	EDCF Inv. 04192023-03 E17 E-17 Fuel	142.71	US Bank		
1	1080	0	03282023-04	43.21	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 03282023-04 E21 St-25	43.21	US Bank		
1	1080	0	04062023-04	36.33	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04062023-04 E21 St-25	36.33	US Bank		
1	1080	0	04122023-04	17.19	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04122023-04 E21 St-25	17.19	US Bank		
1	1080	0	04152023-01	12.38	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 04152023-01 E21 St-25	12.38	US Bank		
1	1080	0	04172023-02	90.37	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04172023-02 E21 St-25	90.37	US Bank		
1	1080	0	04172023-03	15.48	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 04172023-03 E21 St-25	15.48	US Bank		
1	1080	0	04192023-04	30.48	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04192023-04 E21 St-25	30.48	US Bank		
1	1080	0	03242023-02	24.37	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 03242023-02 E28 St-28	24.37	US Bank		
1	1080	0	03212023-07	-73.07	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 03212023-07 E25 Credit	-73.07	US Bank		
1	1080	0	04012023-22	0.99	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04012023-22 PM	0.99	US Bank		
1	1080	0	04192023-05	32.90	EDCF05252023	05/25/23	2	8561000	4060	EDCF Inv. 04192023-05 PM	32.90	US Bank		
1	1080	0	04102023-01	8.57	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04102023-01 E272 St-17	8.57	US Bank		
1	1080	0	04132023-07	64.00	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04132023-07 E272 St-72	64.00	US Bank		
1	1080	0	03232023-03	168.00	EDCF05252023	05/25/23	2	8561000	6028	EDCF Inv. 03232023-03 TW St-17 Remodel	168.00	US Bank		
1	1080	0	03272023-02	1200.00	EDCF05252023	05/25/23	2	8561000	6020	EDCF Inv. 03272023-02 TW	1200.00	US Bank		
1	1080	0	04212023-01	168.00	EDCF05252023	05/25/23	2	8561000	6028	EDCF Inv. 04212023-01 TW St-17 Remodel	168.00	US Bank		
1	1080	0	03282023-05	109.97	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03282023-05 WS Coffee	109.97	US Bank		

Authorizing signatures:

1	1080	0	03282023-06	65.00	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03282023-06 WS Coffee	65.00	US Bank		
1	1080	0	03282023-07	79.99	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03282023-07 WS Coffee	79.99	US Bank		
1	1080	0	03282023-08	65.00	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03282023-08 WS Coffee	65.00	US Bank		
1	1080	0	03302023-02	133.54	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03302023-02 LL St-21	133.54	US Bank		
1	1080	0	04122023-06	19.99	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04122023-06 GA Adobe	19.99	US Bank		
1	1080	0	04182023-01	55.95	EDCF05252023	05/25/23	2	8561000	4060	EDCF Inv. 04182023-01 GA	55.95	US Bank		
1	1080	0	04182023-02	9.40	EDCF05252023	05/25/23	2	8561000	4060	EDCF Inv. 04182023-02 GA	9.40	US Bank		
1	1080	0	03212023-08	49.20	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 03212023-08 SA	49.20	US Bank		
1	1080	0	04042023-01	419.52	EDCF05252023	05/25/23	2	8561000	6020	EDCF Inv. 04042023-01 SA Training Ground	419.52	US Bank		
1	1080	0	03222023-02	93.75	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 03222023-02 SA Garbage St-23	93.75	US Bank		
1	1080	0	04062023-05	6.01	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04062023-05 SA St-23	6.01	US Bank		
1	1080	0	04072023-01	51.87	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04072023-01 SA Supplies	51.87	US Bank		
1	1080	0	04142023-06	6.70	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04142023-06 SA St-23	6.70	US Bank		
1	1080	0	04142023-07	21.54	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04142023-07 SA St-23	21.54	US Bank		
1	1080	0	03262023-01	154.98	EDCF05252023	05/25/23	2	8561000	4022	EDCF Inv. 03262023-01 JS Carhartt	154.98	US Bank		
1	1080	0	03272023-03	154.98	EDCF05252023	05/25/23	2	8561000	4022	EDCF Inv. 03272023-03 JS Carhartt	154.98	US Bank		
1	1080	0	03312023-03	461.12	EDCF05252023	05/25/23	2	8561000	4461	EDCF Inv. 03312023-03 JS Lanyards	461.12	US Bank		
1	1080	0	04082023-01	15.03	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04082023-01 JS	15.03	US Bank		
1	1080	0	04122023-07	40.71	EDCF05252023	05/25/23	2	8561000	4606	EDCF Inv. 04122023-07 JS Fuel	40.71	US Bank		
1	1080	0	04192023-06	382.89	EDCF05252023	05/25/23	2	8561000	4022	EDCF Inv. 04192023-06 JS Carhartt	382.89	US Bank		
1	1080	0	04212023-02	90.05	EDCF05252023	05/25/23	2	8561000	6040	EDCF Inv. 04212023-02 TC PPE	90.05	US Bank		
1	1080	0	04122023-08	1235.45	EDCF05252023	05/25/23	2	8561000	4040	EDCF Inv. 04122023-08 TC Admin Phones	1235.45	US Bank		
1	1080	0	04122023-09	149.90	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04122023-09 TC Zoom	149.90	US Bank		
1	1080	0	04062023-06	1.99	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04062023-06 TC	1.99	US Bank		
1	1080	0	04032023-01	14.99	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04032023-01 TC Adobe	14.99	US Bank		
1	1080	0	03302023-02	0.99	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 03302023-02 TC	0.99	US Bank		
1	1080	0	03222023-03	500.00	EDCF05252023	05/25/23	2	8561000	4461	EDCF Inv. 03222023-03 PL Plow	500.00	US Bank		
1	1080	0	04102023-02	129.74	EDCF05252023	05/25/23	2	8561000	4060	EDCF Inv. 04102023-02 PL Incident Food	129.74	US Bank		
1	1080	0	04142023-08	12.99	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04142023-08 PL Adobe	12.99	US Bank		
1	1080	0	04172023-03	2450.00	EDCF05252023	05/25/23	2	8561000	6040	EDCF Inv. 04172023-03 PL Utility Toolboxes	2450.00	US Bank		
1	1080	0	03222023-04	381.25	EDCF05252023	05/25/23	2	8561000	4461	EDCF Inv. 03222023-04 KF	381.25	US Bank		
1	1080	0	03212023-09	151.48	EDCF05252023	05/25/23	2	8561000	4040	EDCF Inv. 03212023-09 KF St-19	151.48	US Bank		
1	1080	0	04182023-03	1739.81	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 04182023-03 KF	1739.81	US Bank		
1	1080	0	03232023-06	540.00	EDCF05252023	05/25/23	2	8561000	4461	EDCF Inv. 03232023-06 TC Dropbox	540.00	US Bank		
1	1080	0	03262023-30	23.38	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-30 AA St-25	23.38	US Bank		
1	1080	0	03262023-31	52.87	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-31 AA St-25	52.87	US Bank		
1	1080	0	03262023-32	192.30	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-32 AA St-25	192.30	US Bank		
1	1080	0	03262023-33	6.50	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-33 AA St-25	6.50	US Bank		
1	1080	0	03262023-34	95.94	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-34 AA St-25	95.94	US Bank		
1	1080	0	03262023-35	232.95	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-35 AA St-28	232.95	US Bank		
1	1080	0	03262023-36	18.87	EDCF05252023	05/25/23	2	8561000	4260	EDCF Inv. 03262023-36 AA St-28	18.87	US Bank		
1	1080	0	03262023-37	14.45	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-37 AA St-21	14.45	US Bank		
1	1080	0	03262023-38	102.15	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-38 AA St-21	102.15	US Bank		

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

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

FROM: Department/District: El Dorado County Fire District

Authorized Signature: _____

Joe Harn, Auditor-Controller

Authorized Signature: _____

DATE:

RE: AUTHORIZATION TO ELECTRONICALLY TRANSFER FUNDS

This is my official warrant to pay via electronic transfer on 5/22/2023, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$138,572.94

BANK NAME: Union Bank

BANK BRANCH: 400 California Street

San Francisco, CA 94104

ABA NUMBER/ROUTING NUMBER: 1220200496

BANK ACCOUNT NUMBER: 0050206971

BANK ACCOUNT/PAYEE NAME: CalPERS Fiscal Services Division

PAYEE INVOICE NUMBER (if any): 100000017115580

FENIX DOCUMENT NUMBER: _____

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

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

05 /16 /2023
Date


Signature

Treasury Use Only

PAYMENT # _____ DATE _____ TIME _____ INITIAL _____

APPROVED _____ RELEASED _____ TIME _____ INITIAL _____

AUDITOR'S USE ONLY

BATCH #

CASH ACCT

DOC #

CK/WIRE #

ACTION DATE

HEADER DESCRIPTION:

ENTERED BY

DATE

REVIEWED BY

APPROVED BY

PROCESSING

APP JOURNAL #

DATE

TJ JOURNAL #

DATE

NOTES:

ACH/WIRE TRANSFER REQUEST

PREPARED BY:
PRINT NAME

SIGNATURE AND DATE
REQUIRED

DEPARTMENT NAME

DEPARTMENT NUMBER
(4 DIGIT NUMBER)

PRINT AUTHORIZED NAME

AUTHORIZED SIGNATURE

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

VENDOR NAME

FENIX VENDOR NUMBER
SUFFIX

INVOICE NUMBER (20CHARACTERS)

AMOUNT

ACH AUTO WITHDRAWAL

ACH TRANSFER (ABA/ACCT# REQ)

WIRE TRANSFER (REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE

CONFIRMED 48 HRS NOTICE TO TREASURY
INITIAL

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

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health June 2023	\$98,220.67
8561001	3040		JPA Health June 2023	\$40,352.27



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

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

California Public Employees' Retirement System

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

Business Unit: 1800
 CalPERS ID: 4388508673
 Statement Date: 05/15/2023

PA \$98,220.67
PA \$10,352.27
Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000017174056	Total Active & Retired Premium: \$184,536.00	06/2023	
	PA Billing Active Premium		\$130,111.97
	PA Billing Employer Share of Retired Premium		\$7,852.00
	Admin Fee for Active: (0.33% of Total Active Premium)		\$429.37
	Admin Fee for Retired: (0.33% of Total Retired Premium)		\$179.60
	Subtotal		\$138,572.94
100000017145353	Previous Payment Due	05/2023	\$123,875.73
	Payment Applied		(\$123,875.73)
	Subtotal		\$0.00

Total Payment Due 06/10/2023: \$138,572.94



Retain this Statement for your records.

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

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

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

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



EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 5/23/2023
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	170.00
CHECKS	2,854.00
OFF - SITE	0.00
DIRECT	0.00
5/23/2023	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	3,024.00
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#1151 CK#9360 0365979	186.00
2	8561000	1401	223	CR#1152 CK#251 17620 US Hwy 50	186.00
3	8561000	1401	223	CR#1153 CK#211 6921 Diamond Court	186.00
4	8561000	1401	223	CR#1154 CK#4625 4240 Sly Park Road	372.00
5	8561000	1401	223	CR#1155 CK#5954 8034 Bridger Lane	186.00
6	8561000	1401	223	CR#1156 CK#4401 1537-41 Paso Diablo Road	93.00
7	8561000	1401	223	CR#1157 CK#1131 3565 Pleasant View	186.00
8	8561000	1401	223	CR#1158 CK#3064 1450-1462 Broadway	1,459.00
9	8561000	4022	291	CR#1159 Cash Duty Attire	60.00
10	8561000	1401	223	CR#1160 Cash - Incident Report	50.00
11	8561000	4022	291	CR#1161 Cash Duty Attire	60.00
12					
13					
14					
15					
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY Jessie Solman
 DATE 5/25/23

BY RTT
 DATE 5/25/23

DP # 295992

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 11/18

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO COUNTY FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 5/25/23

PREPARED BY K F...

Phone # 530/644-9630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section

COIN	0.00
CURRENCY	1,230.00
CHECKS	4,432.53
OFF - SITE	0.00
DIRECT	0.00
5/23/2023	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	5,662.53
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#1114 CK#4399 1537/41 Paso Diablo Road	93.00
2	8561000	4022	291	CR#1115 Cash Duty Attire	20.00
3	8561000	4022	291	CR#1116 Cash Duty Attire	35.00
4	8561000	4022	291	CR#1117 Cash Duty Attire	80.00
5	8561000	4022	291	CR#1118 Cash Duty Attire	20.00
6	8561000	4022	291	CR#1119 Cash Duty Attire	20.00
7	8561000	1401	223	CR#1120 CK#134365 100 Placerville Drive	388.80
8	8561000	1401	223	CR#1121 CK#4842 3232 Secret	186.00
9	8561000	1401	223	CR#1122 CK#6212 3661 Soap Plant Lane	186.00
10	8561000	1401	223	CR#1123 ;CK#247 4636 Gamebird Court	186.00
11	8561000	1401	223	CR#1124 CK#1990 5247 Sly Park Road	186.00
12	8561000	4022	291	CR#1125 Cash Duty Attire	15.00
13	8561000	1401	223	CR#1126 Cash 7040 Kiska Court	100.00
14	8561000	1401	223	CR#1127 CK#101 3777 You Bet Court	186.00
15	8561000	1401	223	CR#1128 CK#150 2341 Big Strike Trail	186.00
16	8561000	1400	431	CR#1129 CK#80774232 860 Cave Valley	186.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 5/25/23

BY [Signature]
DATE 5/25/23

DP # 295993

CERTIFIED INTO THE COUNTY TREASURY	JE NUMBER	2019-__-__
UNDER SECTION GOVT CODE 27008	INPUT BY	

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

Updated 1/1/18

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

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

DATE January 0, 1900

DEPARTMENT OR AGENCY NAME (Including Division)

PREPARED BY _____

PHONE NUMBER: 808561

DEPOSITOR NUMBER _____

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	1401	223	CR#1130 CK#5840 1900 State Hwy 49	408.73
18	8561000	4022	291	CR#1131 Cash Duty Attire	30.00
19	8561000	4022	291	CR#1132 Cash Duty Attire	73.00
20	8561000	4022	291	CR#1133 Cash Duty Attire	123.00
21	8561000	4022	291	CR#1134 Cash Duty Attire	100.00
22	8561000	4022	291	CR#1135 Cash Duty Attire	135.00
23	8561000	4022	291	CR#1136 Cash Duty Attire	60.00
24	8561000	1401	223	CR#1137 CK#640 4440 Business Drive	186.00
25	8561000	4022	291	CR#1138 Cash Duty Attire	160.00
26	8561000	1401	223	CR#1139 Cash 4027 William Way	186.00
27	8561000	1401	223	CR#1140 CK#2512 4341 Paradise Way	186.00
28	8561000	1401	223	CR#1141 CK#7818 5950 New River Drive	40.00
29	8561000	1401	223	CR#1142 CK#288 1801 Hidden Circle	186.00
30	8561000	4022	291	CR#1143 Cash Duty Attire	20.00
31	8561000	1401	223	CR#1144 CK#2053 6802 Gods Way	93.00
32	8561000	1401	223	CR#1145 CK#8146 3095 Cedar Ravine Road	186.00
33	8561000	1401	223	CR#1146 CK#1207 4191 Business Drive	622.00
34	8561000	1401	223	CR#1147 CK#116 100 Placerville Drive	372.00
35	8561000	4022	291	CR#1148 Cash Duty Attire	50.00
36	8561000	1401	223	CR#1149 CK#15072 770 Bayley Lane	186.00
37	8561000	1401	223	CR#1150 CK#1902 4000 Cool Country Court	186.00
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]

BY [Signature]

DATE 1/5/25/23

DATE 5/25/23

DP # 295993

CERTIFIED INTO THE
COUNTY TREASURY

BATCH
DATE

R SECTION GOVT CODE

CODED BY

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 5/23/2023
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	1,059.00
CHECKS	5,483.00
OFF - SITE	0.00
DIRECT	0.00
5/23/2023	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	6,542.00
--------------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#1077 CK#1400 2500 Ranch Road	93.00
2	8561000	1401	223	CR#1078 CK#2014 7553 Green Valley Road	414.00
3	8561000	1401	223	CR#1079 CK#3474 4181 Spring Street	186.00
4	8561000	4022	291	CR#1080 Cash Duty Attire	47.00
5	8561000	4022	291	CR#1081 Cash Duty Attire	60.00
6	8561000	4022	291	CR#1082 Cash Duty Attire	25.00
7	8561000	1401	223	CR#1083 CK#101085 4395 Business Drive	1,243.00
8	8561000	1401	223	CR#1084 CK#1232 1240 Hound Hollow Road	186.00
9	8561000	1401	223	CR#1085 CK#3141 2560 Crystal View	186.00
10	8561000	4022	291	CR#1086 Cash Duty Attire	100.00
11	8561000	4022	291	CR#1087 Cash Duty Attire	20.00
12	8561000	1401	223	CR#1088 Cash 3555 Hilton Way	186.00
13	8561000	1401	223	CR#1089 CK#296 721 Bayley Lane	93.00
14	8561000	1401	223	CR#1090 CK#290 3465 North Shingle	186.00
15	8561000	4022	291	CR#1091 Cash Duty Attire	65.00
16	8561000	1401	223	CR#1092 CK#181 4564 Bullard Drive	186.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 5/25/23

BY [Signature]
 DATE 5/25/23

DP # 295994

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

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

DATE May 23, 2023

DEPARTMENT OR AGENCY NAME (Including Division)

PREPARED BY _____
 PHONE NUMBER: 808561
 DEPOSITOR NUMBER _____

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	1401	223	CR#1093 CK#1056 3070 Camino Heights	439.00
18	8561000	4022	291	CR#1094 Cash Duty Attire	20.00
19	8561000	4022	291	CR#1095 Cash Duty Attire	15.00
20	8561000	1401	223	CR#1095 CK#2140 2600 Barkley Road	186.00
21	8561000	1401	223	CR#1097 CK#2092 1550 Pleasant Valley Road	558.00
22	8561000	1401	223	CR#1098 CK#1070 5025 South Shingle	186.00
23	8561000	1401	223	CR#1099 CK#1137 6249 Shad Wy	186.00
24	8561000	4022	291	CR#1100 Cash Duty Attire	20.00
25	8561000	4022	291	CR#1101 Cash Duty Attire	120.00
26	8561000	4022	291	CR#1102 Cash Duty Attire	25.00
27	8561000	4022	291	CR#1103 Cash Duty Attire	65.00
28	8561000	1401	223	CR#1104 CK#11832 1128 Lotus Road	186.00
29	8561000	4022	291	CR#1105 Cash Duty Attire	20.00
30	8561000	1401	223	CR#1106 CK#3028 4829 Jubilee Trail	186.00
31	8561000	1401	223	CR#1107 Cash 3081 Stolling Hills	186.00
32	8561000	1401	223	CR#1108 CK#2305 1201 Funny Bug Road	186.00
33	8561000	4022	291	CR#1109 Cash Duty Attire	20.00
34	8561000	4022	291	CR#1110 Cash Duty Attire	65.00
35	8561000	4022	291	CR#1111 CK#140 Duty Attire	39.00
36	8561000	1401	223	CR#1112 CK#232562 4381 Meadow View	186.00
37	8561000	1401	223	CR#1113 CK#5337 1709 Carson Road	372.00
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 5/23/23

BY [Signature]
 DATE 5/23/23

DP # 295994

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

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

DATE 3/23/2023

AUDITOR for EL DORADO COUNTY FIRE PROTECTION DISTRICT

PREPARED BY Peggy Medland

DEPARTMENT OR AGENCY NAME (including division)

Phone # x5466

B of A 42017645498

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section

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

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

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

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

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

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

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

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY Jessie Schmidt

BY [Signature]

DATE 3/23/23

DATE 3/23/23

DP # 95944

CERTIFIED INTO THE COUNTY
TREASURY

JE NUMBER 2023-__-__

UNDER SECTION GOVT CODE
27008

INPUT BY



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: June 9, 2023
Subject: Shared Service Agreement

As part of the on-going shared service agreement and annexation process with the Diamond Springs – El Dorado Fire District (DSP), staff from both agencies have been working towards creating a system allowing for the sharing of staffing. The ability to share personnel between DSP and ECF will provide several benefits for both our personnel and the communities we serve. Some of these benefits include:

- Ability to cross train personnel between both districts
- Greater depth of personnel for staffing resources, twice during the storms earlier this year we were able to staff swift water rescue resources with joint staffing
- Opportunities to increase resources during fire season with joint staffing on our apparatus and our OES resources
- Identify differences that will need to be standardized as part of the annexation process
- Reduce mandatory overtime assignments to personnel in both districts
- No additional costs to our citizens

These opportunities and the need to allow personnel to move between the fire districts was identified early in the DSP ECF Working Group meetings as a priority goal. Included in this staff report are letters of support from DSP Local 4972 and ECF Local 3556.

Staff would recommend the Board approve the Memorandum of Understanding BY and Between Diamond Springs-El Dorado Fire Protection District and El Dorado County Fire Protection District, Reciprocal Fire Protection and Administrative Services.

Attachments:

MOU between DSP and ECF

Letters of Support from Local 3556 & Local 4972

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
DIAMOND SPRINGS-EL DORADO FIRE PROTECTION DISTRICT
AND
EL DORADO COUNTY FIRE PROTECTION DISTRICT**

RECIPROCAL FIRE PROTECTION AND ADMINISTRATIVE SERVICES

This Memorandum of Understanding (“MOU”) is made and entered into this _____ day of _____ 2023, by and between the Diamond Springs-El Dorado Fire Protection District (“DSFPD”), an independent fire district, and the El Dorado County Fire Protection District (“EDFPD”), an independent fire district, (individually a “Party” and collectively the “Parties.”)

I.
RECITALS

WHEREAS, both DSFPD and EDFPD are charged with providing all aspects of fire services delivery including fire suppression, emergency medical services (“EMS”), fire prevention, and emergency/disaster management as provided for in the California Health and Safety Code §13862 and Government Code Chapter 7, within their respective boundaries;

WHEREAS, due to their close proximity and similar fire service delivery elements, the Parties desire to share staffing as needed to fill vacancies and promote efficient utilization of resources within their respective geographical areas of service;

WHEREAS, the Parties desire to create process and procedures for joint provision of organizational direction and control, supervision of operation, training, fire prevention, administration, fiscal management, and disaster management;

WHEREAS, the employees of a Party shall at all times remain employees of their respective jurisdiction regardless of the activities they are engaged in and no express or implied employment contract exists between either Party and the employees of the other Party as a result of this Agreement;

WHEREAS, this Agreement provides the Parties with a cost-effective option to their current staffing needs; and

WHEREAS, DSFPD and EDFPD jointly desire to enter into a contractual arrangement that will provide a basis for increased and ongoing cooperation between the Parties in the provision of fire protection, fire prevention, and emergency medical services.

NOW, THEREFORE, pursuant to the authority granted by Government Code sections 6502 and 55632 and Health & Safety Code section 13050, and in consideration of the mutual promises and obligations as set forth herein, the Parties agree that this MOU between the Parties is hereby established as follows:

II.
TERMS AND CONDITIONS

A. JOINT USE OF PERSONNEL

1. Upon request of a Party (the “Requesting Party”), the responding Party (“Responding Party”) may assign fire suppression employees, including firefighters, engineers, captains, supervising officers, and administrative staff, including the Fire Marshall (currently employed by EDFPD), and/or equipment to incidents as may occur, in the same manner as if the station and equipment were staffed by the Requesting Party’s personnel. During times when personnel are assigned, they shall be under the control and direction of the requesting Party.
2. At the discretion of the Fire Chief of either Party, apparatus may be assigned to Strike Teams as requested. At no time will staffing within the respective Parties’ jurisdictions be compromised for Strike Team assignments. Strike Team engines may include co-staffing from the Parties.
3. A Requesting Party shall be responsible for reimbursing the Responding Party for the cost of loaned personnel, including without limitation wages, benefits, workers’ compensation insurance, and employer taxes. The Responding Party shall provide the Requesting Party with periodic requests for payment accounting for all costs associated with the assignment of its personnel. A final invoice must be submitted to the Requesting Party for the final payment within sixty (60) days following the termination of the use of those personnel. The Requesting Party shall make payment to the Responding Party within thirty (30) days of receipt of the request for payment.
4. The procedure for filling open shifts in accordance with this MOU is set forth below:
 - a. An open shift will be offered to the staff of the Party with the open shift.
 - b. If the shift is not filled, it will be presented to the staff of the other Party.
 - c. If no staff of either Party volunteers to fill the shift, the Party with the opening will mandatory one of their own employees.

B. AREAS OF COOPERATION

1. The Parties may adopt other policies or protocols or enter into separate contracts or sub-agreements in the furtherance of the intent of this MOU. Such policies or protocols, or contracts or sub-agreements, shall not be detrimental to this MOU or either Party and may include, but need not be limited to, items regarding public and firefighter safety, training, fire prevention, public education, equipment standardization, joint use of facilities, or equipment or provision or cost sharing of operations, administrative or management services or other administrative or support staff.

2. Unless otherwise indicated by the specific project or service, the standard terms and conditions set forth in this MOU shall apply to the other areas of cooperation that may be established under this section.

C. INDEMNITY

1. To the furthest extent permitted by California law, each of the Parties (“Indemnifying Party”) shall indemnify, defend, and hold free and harmless the Responding Party and its employees, officers, and board members (the “Indemnified Parties”) from any actions, assessments, counts, citations, claims, costs, damages, demands, judgments, liabilities (legal, administrative, or otherwise), losses, notices, expenses, fines, penalties, proceedings, responsibilities, violations, reasonable attorney’s and consultants’ fees, and causes of action to property or persons, including personal injury and/or death (each, a “Claim”) to the extent that the Claim (1) arises out of, pertains to, or relates to the negligent errors or omissions (active or passive, ordinary or gross), recklessness (ordinary or gross), or willful misconduct of such Indemnifying Party’s own directors, officials, officers, employees, volunteers, contractors, subcontractors, consultants, or subconsultants; or (2) arises out of, pertains to, or relates to an Indemnifying Party’s own breach of this Agreement.
2. Any Indemnified Party may accept or reject legal counsel that an Indemnifying Party proposes to defend the Indemnified Party, and in its sole and absolute discretion may thereafter appoint legal counsel to defend the Indemnified Party at the Indemnifying Party’s expense against a Claim.

D. INSURANCE

1. As a material condition of this MOU, each Party shall maintain insurance or lawful self-insurance meeting the following standards:
 - a. Workers Compensation and Employers Liability

A Requesting Party shall not be responsible for obtaining workers’ compensation insurance for the Responding Party’s employees/personnel, and shall therefore not be subject to civil, criminal, or other penalties for failure to obtain workers’ compensation insurance in the event of injury or illness to a Responding Party’s employee occurring in the course of providing services under this MOU. Each Party hereto shall procure and maintain, for the duration of this MOU, workers’ compensation insurance or self-insurance covering that Party’s own employees/personnel in accordance with the requirements below:

 - i. Workers’ compensation insurance with a statutory limit as required by the Labor Code of the State of California.
 - ii. Employers’ liability with limits of \$1,000,000 per accident.

- iii. \$1,000,000 Disease per employee; \$1,000,000 Disease per policy.
- iv. The policy shall provide a Waiver of Subrogation endorsement in favor of the other Party, its officers, officials, employees, agents, and volunteers for losses arising from work performed under this MOU.

A Responding Party's employees always remain the Responding Party's employees, and a Responding Party's employees will only perform tasks for the Requesting Party that are similar to the tasks they usually perform for their employer, the Responding Party.

b. General Liability

- i. Commercial General Liability Insurance no less broad than ISO form CG 00 01.
- ii. Minimum Limits: \$5,000,000 per Occurrence; \$10,000,000 General Aggregate.
- iii. Each Party and its officers, agents, employees, and volunteers must be endorsed as an additional insured for the liability arising out of ongoing operations by or on behalf of the other Party.
- iv. The policy definition of "insured contract" must include assumptions of liability arising out of both ongoing operations hazards.
- v. The insurance provided to each Party and its officers, agents, employees, and volunteers as an additional insured must be primary and non-contributory with respect to any insurance or self-insurance program maintained by the other Party.

c. Vehicle Liability

- i. Minimum Limit: \$1,000,000 combined single limit per accident.
- ii. Coverage must apply to all owned, hired, and non-owned vehicles.
- iii. Each Party and its officers, agents, employees, and volunteers must be endorsed as an additional insured for the liability arising out of ongoing operations by or on behalf of the other Party.
- iv. The insurance provided to each Party and its officers, agents, employees, and volunteers as an additional insured must be primary and non-contributory with respect to any insurance or self-insurance program maintained by the other Party.
- v. Each Party is responsible for ensuring that properly trained employees are operating that Party's vehicles.

- 2. The Parties shall submit a certificate evidencing such coverage in a form satisfactory to each Party's Legal Counsel, chief administrative officer, or Board President, within 30 days of the execution of this MOU and thereafter upon request.

3. Each Party acknowledges that the insurance coverage and policy limits set forth in this MOU constitute the minimum amount of coverage and limits required. The insurance requirements under this MOU shall be the greater of (1) the full insurance coverage and limits carried by each Party, or (2) the minimum insurance requirements set forth herein. It is agreed that these insurance requirements shall not in any way act to reduce coverage that is broader or that includes higher limits than the minimums required herein, and no representation is made that the minimum insurance requirements of this MOU are sufficient to cover the respective obligations of each Party.
4. Each Party shall name the other, its officers, employees, and agents as additional insured parties on its liability policies.
5. The Parties shall provide thirty (30) days' written notice to the other prior to cancellation or modification of any insurance required by this Agreement. The Parties shall furnish a certificate for the period covered by this Agreement. Any insurance written on a claims-made basis is subject to the approval of each Party's Board of Directors. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve any Party of this MOU of liability in excess of such coverage, nor shall it preclude any Party of this MOU from taking such other actions as are available to it under any other provisions of this MOU or law. Any deductibles or self-insured retentions must be declared on the certificate of insurance and approved by each Party in writing.

E. WITHDRAWAL FROM THE MOU

Either Party to this MOU may withdraw from this MOU without penalty with ninety (90) days' written notice to the other Party. Such withdrawing member shall perform all obligations under this MOU until the noticed date of withdrawal.

F. RELATIONSHIP OF PARTIES

Nothing in this MOU shall be construed to create an association, joint venture, trust, or partnership, or to impose a trust or partnership covenant, obligation, or liability on or with regard to any Party.

G. INDEPENDENT CONTRACTOR

Each Party, in the performance of this MOU, is and shall act as an independent contractor. Each Party understands and agrees that Responding Party's employees shall not be considered officers, employees, agents, partner, or joint venture of the Requesting Party, and are not entitled to benefits of any kind to which Requesting Party's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Each Party shall assume full responsibility for payment of all federal, State, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to its employees.

H. NO THIRD-PARTY BENEFICIARIES

This MOU shall not be construed to create any third-party beneficiaries. This MOU is for the sole benefit of the Parties hereto. This MOU, however, shall not preclude each of the Parties from entering into agreements similar in nature and intent with other entities.

I. GOVERNING LAWS

Except as otherwise required by law, this MOU shall be interpreted, governed by, and construed under the laws of the State of California.

J. COMPLIANCE WITH APPLICABLE STATUTES, ORDINANCES, AND REGULATIONS

As an express covenant of this MOU, the Parties shall comply with all applicable laws in performing services under this MOU.

K. STANDARD OF CARE

In performing services under this MOU, each Party shall exercise reasonable care consistent with generally and currently accepted principles and practices of his/her profession for services to fire protection districts.

L. NOTICES

Any required notice may be given either by personal service or by deposit (postage prepaid) in the U.S. Mail addressed as follows:

Diamond Springs-El Dorado Placer Fire Protection District
501 Pleasant Valley Road
Diamond Springs, CA 95619
Attn: Fire Chief

El Dorado County Fire Protection District
4040 Carson Road
Camino, CA 95709
Attn: Fire Chief

M. ENTIRE AGREEMENT

The Parties agree that this MOU constitutes the sole and only agreement between them representing fire protection and emergency services and correctly sets forth their obligations and duties with respect to each other.

N. MODIFICATION OF AGREEMENT

This MOU may be modified or amended only by written agreement approved and executed by all Parties.

O. WAIVER

No provision of this MOU shall be considered waived by any Party unless such waiver is set forth in writing.

P. SEVERABILITY

Should any provision of this MOU be held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force and effect, unless to do so would frustrate the intent and purpose of this MOU.

Q. COUNTERPARTS

This MOU may be executed in identical counterparts, each of which shall constitute a duplicate original. Each Party shall provide a true and correct copy of this MOU to the other Party.

R. EXECUTION

By executing this MOU, the Parties acknowledge that they have carefully read and agree to be bound by all the terms and conditions contained in this MOU.

S. FORCE MAJEURE

No Party shall be liable to any other Party for any loss or damage of any kind or for any default or delay in the performance of its obligations under this Agreement (except for payment obligations) if and to the extent that the same is caused, directly or indirectly, by fire, flood, earthquake, elements of nature, epidemics, pandemics, quarantines, acts of God, acts of war, terrorism, civil unrest or political, religious, civil or economic strife, or any other cause beyond a Party's reasonable control.

[Signatures on following page.]

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding on the dates indicated below.

DIAMOND SPRINGS-EL DORADO FIRE PROTECTION DISTRICT Date: _____

By: _____
David Phillips, President
Board of Directors

EL DORADO COUNTY FIRE PROTECTION DISTRICT Date: _____

By: _____
Mickey Kaiserman, Board Chair
Board of Directors



Diamond Springs – EL Dorado Professional Firefighters – Local 4972

501 Pleasant Valley Rd. Diamond Springs CA, 95619

June 9, 2023

Dear Chief Gallagher,

The members of Local 4972 have reviewed and approved the amended Shared Services Agreement. After careful review from both our members and our legal representatives, we see absolutely no reason not to move forward with the next phase of our partnership. We appreciate the diligent efforts of both Boards, Administrations and Locals to create this unique opportunity to increase service levels for all the citizens we serve.

As usual, our membership will work aggressively to ensure the success of this program and are committed wholeheartedly to both Diamond Springs El Dorado Fire Protection District and El Dorado County Fire Protection District.

Sincerely,

Jack Daniels, President



El Dorado County Professional Firefighters Association • Local 3556

P.O. Box 1926 • Placerville, CA 95667

iaff3556.org

June 07, 2023

Tim Cordero, Fire Chief
and Board of Directors
El Dorado County Fire Protection District
4040 Carson Rd.
Camino, CA 95709

Chief Cordero and esteemed Board of Directors:

I am pleased to announce that the Executive Board of the El Dorado County Professional Firefighters Association, IAFF Local 3556 has met with our members and we are in full support of the Shared Services Agreement related to shared staffing. This is yet another example of how both agencies can expand our capabilities when we work together.

Respectfully,

Jacob Poganski, President



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: June 7, 2023
Subject: Peer Support Program Coordinator

The district has provided and maintained a peer support program for our personnel for many years, which has proven to be a critical resource for our firefighters. Over the recent years, with retirements and attrition, there has been a reduction in internal members to keep a robust number of peer support members. Retired Engineer Mike Campbell has been the driving force behind this program at County Fire, along with teaching peer support across the US for the IAFF.

Mike has maintained his availability to our members and the peer support programs in our County since his retirement. He has also been working with the district, El Dorado Community Foundation, and various organizations to allow for training new members and building a larger pool of peer support trained personnel in our County.

The *Service Contract Agreement* provided with this staff report allows for the El Dorado Community Foundation to receive and maintain donations and funding for the Peer Support Program. The district will maintain a Fund Advisor Group, consisting of the Peer Support Coordinator, a Board member, and the Fire Chief to confirm hours and costs associated with the program for reimbursement from the El Dorado Community Foundation. The hours worked and trainings provided will be restricted to available funds for the program.

Staff would recommend the Board approve the Service Contract Agreement with Mike Campbell and the El Dorado Community Foundation for the Peer Support Program.

Attachments:

El Dorado County Fire Protection District Services Contract

EL DORADO COUNTY FIRE PROTECTION DISTRICT
SERVICES CONTRACT

THIS AGREEMENT made and entered by and between the El Dorado County Fire Protection District, a California public agency (hereinafter referred to as "DISTRICT"), MIKE CAMPBELL, an independent contractor (hereinafter referred to as "CONTRACTOR"), and the El Dorado Community Foundation, a non-profit organization (hereinafter referred to as "SPONSOR"), who mutually agree and promise as follows:

1. Scope of Services

CONTRACTOR agrees to provide trainings to DISTRICT personnel regarding Peer Support (hereinafter referred to as the "SERVICES") in exchange for compensation. SPONSOR agrees to reimburse DISTRICT for the costs of the SERVICES on a [semi-annual/quarterly] basis.

2. Term

The effective date of this Agreement is [redacted] and terminates on [redacted] unless sooner terminated as provided herein.

3. Termination

This contract may be terminated at the DISTRICT Fire Chief's sole discretion, upon 30-day advance written notice thereof to the CONTRACTOR, or canceled immediately by written mutual consent of the CONTRACTOR and the DISTRICT.

4. DISTRICT's Obligation

In consideration of Contractor's provision of services as described below, and subject to the payment provisions expressed herein, DISTRICT shall pay CONTRACTOR a fee at a rate of [redacted] per hour for trainings and Peer support. DISTRICT shall keep an accounting of CONTRACTOR'S hours committed and submit an invoice to SPONSOR for reimbursement on a [semi-annual/quarterly] basis.

5. SPONSOR's Obligation

SPONSOR shall submit to DISTRICT at the beginning of each [semi-annual/quarterly] term the total amount available for reimbursement for CONTRACTOR's services over the next [semi-annual/quarterly] term.

Upon receipt of an invoice detailing DISTRICT payments made to CONTRACTOR for the SERVICES and evidence that the expenses for these SERVICES have been validated and approved by the Peer Support Advisory Board ("BOARD"), SPONSOR shall reimburse the total sum to DISTRICT within 30 days, provided that the total reimbursed amount does not exceed the amount earmarked for the SERVICES at the beginning of the [semi-annual/quarterly] term.

6. CONTRACTOR's Obligation

In consideration of the compensation for the SERVICES, the CONTRACTOR shall provide Peer Support and trainings to DISTRICT personnel. CONTRACTOR shall not provide SERVICES at any time unless expressly authorized by DISTRICT.

7. DISTRICT and CONTRACTOR's Obligation

DISTRICT and CONTRACTOR shall form a Peer Support Advisory Board ("BOARD") consisting of three members: CONTRACTOR, District's Fire Chief or designee, and a representative from DISTRICT's governing board. BOARD shall review and validate CONTRACTOR's proposed expenses, and shall

approve appropriate expenses for reimbursement by SPONSOR, provided that the total amount for reimbursement does not exceed the amount earmarked for the SERVICES at the beginning of the [semi-annual/quarterly] term.

8. Retired Annuitant Restrictions

CONTRACTOR shall be appointed as a Retired Annuitant as extra help pursuant to Government Code sections 7522.56, 21225, 21227, and 21229. Accordingly, the SERVICES provided by CONTRACTOR shall be work of limited duration, not to exceed 960 hours in a fiscal year under any circumstance. The SERVICES shall terminate when [INSERT].

9. Independent Contractor Status

This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.

10. Indemnification

CONTRACTOR shall defend, indemnify, save, and hold harmless the DISTRICT and its officers and employees from any and all claims, costs and liability for any damages, sickness, death, or injury to person(s) or property, including without limitation all consequential damages, from any cause whatsoever arising directly or indirectly from or connected with the operations or services of the CONTRACTOR or its agents, servants, employees or subcontractors hereunder, save and except claims or litigation arising through the sole negligence or sole willful misconduct of the DISTRICT or its officers or employees. CONTRACTOR shall reimburse DISTRICT for any expenditures, including reasonable attorneys' fees, the DISTRICT may make by the reason of the matters that are the subject of this indemnification, and if requested by the DISTRICT, will defend any claims or litigation to which this indemnification provision applies at the sole cost and expense of the CONTRACTOR.

11. Compliance with Law.

CONTRACTOR shall be subject to and shall comply with all Federal, State and local laws and regulations applicable with respect to its performance under this Agreement.

12. Nondiscriminatory Services.

CONTRACTOR agrees that all goods and services under this contract shall be available to all qualified persons regardless of age, sex, race, religion, color, national origin, ethnic background, or handicap, and that none shall be used, in whole or in part, for religious worship or instruction.

13. Tax Reporting/Payment Responsibilities.

DISTRICT shall provide an annual statement of compensation paid on the appropriate federal and/or state information forms. CONTRACTOR is responsible for payment of any federal and/or state tax amounts due.

14. Disputes.

Disagreements between the DISTRICT and CONTRACTOR concerning the meaning, requirements or performance of this Agreement shall be subject to final determination in writing by the DISTRICT or its designee or in accordance with the applicable procedures (if any) required by the State or Federal Government.

(Signatures on following page.)

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

EL DORADO COUNTY FIRE DISTRICT

Date: _____

Print Name: _____

Signature: _____

Authorized Contract Representative

EL DORADO COMMUNITY FOUNDATION:

Date: _____

Print Name: _____

Signature: _____

Authorized Contract Representative

CONSULTANT:

Date: _____

Print Name: _____

Signature: _____

Authorized Contract Representative



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: June 8, 2023
Subject: Resolution 2023-06 Collection of assessment and voter approved special taxes

Please find Resolution 2023-06, regarding the collection of assessment and voter approved special taxes. This resolution will supersede Resolution 2021-05.

The intent of Resolution 2023-06 will allow the continued collection of the assessment and voter approved special taxes within the areas of Pollock Pines – Camino, Pleasant Valley, Strawberry, Coloma – Lotus and Northside.

Staff would recommend the Board approve Resolution 2023-06, Collection of assessment and voter approved special taxes.

EL DORADO COUNTY FIRE PROTECTION DISTRICT

RESOLUTION 2023-06

REGARDING THE COLLECTION OF ASSESSMENT AND 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 fire suppression assessment 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 assessment 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;

THEFORE, 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 2023-24. 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 2023-24 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 Fire Suppression Assessment 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 2023-24 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
4. The Special Tax approved within the boundaries of the Coloma-Lotus Fire Protection District shall continue to be collected for fiscal year 2023-24, 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 2023-24, 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.

Passed and adopted this 15th day of June 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Chairman, Board of Directors

ATTEST:

Secretary to the Board of Directors

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4

**Direct Charge Levy
Annual Certification of Levy and Data Submission Form**

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

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Any error will cause the entire data submission to fail. These include:

- Incorrect overall file format (4 data formats are available)
- File format errors on individual records/lines
- Invalid ANs
- Duplicate ANs
- Levy amount with an odd cent (.01, .03, .05, etc.)
- \$0 amount

Any data resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **54204**
Direct Charge Tax Bill Description: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81**
District Name: **El Dorado County Fire Protection District - Coloma/Lotus**
District Email Address: **freemank@eldoradocountyfire.com**
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**
For Tax year: **2023/2024 (July 1, 2023 through June 30, 2024)**

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The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll.

Check One:

- Only one direct charge tax code # on the file
 Multiple direct charge tax code #s on the file

Check One:

- 1st Submission for tax roll for the tax year
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll
 Data file is for unsecured tax roll

- AM
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_____ s.
Date Submitted to Prop Tax Staff

Number of Records
(if not agree to data file, then all levies rejected)

Total Amount
(if not agree to data file, then all levies rejected)

Fire Chief

Title of Authorized Person Certifying this Form

Tim Cordero

Print Name of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

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- Successfully Processed
 All Records Rejected

Date Sent Confirm-Reject Memo

Notes: _____

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
Direct Charge Information As Of May 22, 2023 Form

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Direct Charge Tax Code: **54204** Tax Code <2018/19: 20688
 Description on the Tax Bill: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T\$4701 et seq.) (Y or N): **N**

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District Name: El Dorado County Fire Protection District - Coloma/Lotus

Type & Description: Fire/EMS Special Tax - Election of 6/23/81 Coloma/Lotus Zone Fire Protection and Prevention

Category: Special Taxes

Phone# on Tax Bill: 800/273-5167

District Contact: Tim Cordero

District Address: PO Box 807, Camino, CA 95709

District Email Address: freemank@eldoradocountyfire.com

District Business Hours Phone#: 530/644-9630

Alternate Phone # (if applicable):

District Website (if applicable): <http://www.eldoradocountyfire.com/>

Consultant Name (if applicable): SCI Consulting Group

Consultant Address: 4745 Mangels Boulevard

Consultant City/State/Zip: Fairfield, CA 94534

Consultant Phone: 800/273-5167

Consultant Email Address: Kyle.Tankard@sci-cg.com

FENIX Org Code: 8561000

FENIX Revenue Object: 0175

FENIX Project String (if applicable):

Current Year Levy Status: Active

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- Make the change(s) shown on the line below each area to be changed.
 The information above is accurate and no changes are needed.

Tim Cordero

 Print Name of Authorized Person Certifying this Form

Fire Chief

 Title of Authorized Person Certifying this Form



 Signature of Authorized Person Certifying this Form

5/26/2023

 Date Form Certified

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

Direct Charge Levy Process
 Governing Authorization Certification Form
 54204

Date Certified
 5/26/2017

Direct Charge Tax Code # (1 per page)

Signature of Authorized Person Certifying this Form

Date Certified

Fire Chief

Tim Cordero

Print Name of Authorized Person Certifying this Form

Title of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits documents authorizing execution of the enabling legislation	Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with Auditor?	Are any Documents already on file current & active?
	Fire Protection & Prevention Special Tax GOV53978	<input checked="" type="checkbox"/> Fire Protection Districts HSC513913 <input type="checkbox"/> Police Protection Districts HSC20110 <input type="checkbox"/> City, county, or city and county, or a district, public authority, or any other political subdivision in the state GOV53970 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV53978(d)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Special Taxes	Police Protection Services Special Tax GOV53978	<input type="checkbox"/> Fire Protection Districts HSC513913 <input type="checkbox"/> Police Protection Districts HSC20110 <input type="checkbox"/> City, county, or city and county, or a district, public authority, or any other political subdivision in the state GOV53970 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV53978(d)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Qualified Special Tax GOV50079 et seq.	<input type="checkbox"/> K-12 Schools GOV50079 et seq. <input type="checkbox"/> Other, please contact Auditor's Office	Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV50077(b)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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

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The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last fiscal year (the fiscal year ending prior to January 1 of this calendar year):

- Yes. Proceed to Question B.
 No. State law doesn't require a report when not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed an Accountability Act report with the district's board:

- Yes, it was filed with the district's board timely on this date 9/30/2022. Proceed to Question C.
 Yes, however, it was not filed timely with the district's board. Instead, it was filed on this date _____. Proceed to Question C.
 No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
 No. Proceed to Question D.

D. Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act.

- Yes. Proceed to the sign/date section of the form.
 No, nothing is attached because _____. Proceed to the sign/date section of the form.

The district's direct charge levy is not a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is not subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.

El Dorado County Fire District
District Name

Tim Cordero
Print Name of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):

- 5204
 List attached.

Fire Chief
Title of Authorized Person Certifying this Form

5/20/2023
Date Form Certified

Direct Charge Levy Process
Proposition 218 Certification Form

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- The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is a **fee or charge** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):

54204

List attached.

Tim Cordero

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

5/24/2023

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470
Direct Charge Levy Process
Secured/Unsecured Tax Roll Certification Form

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- The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
 - The levy is subject to the criteria where any property sold¹ or encumbered² "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 electronic data files (contact Auditor prior to submission).
 - The District hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" 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 sold¹ or encumbered² 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - 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 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has been sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 District

District Name

Tim Cordero

Print Name of Authorized Person Certifying this Form


 Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):

54204

List attached.

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 ext. 4

**Direct Charge Levy
Annual Certification of Levy and Data Submission Form**

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

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Any error will cause the entire data submission to fail. These include:

- Incorrect overall file format (4 data formats are available)
- File format errors on individual records/lines
- Invalid ANs
- Duplicate ANs
- Levy amount with an odd cent (.01, .03, .05, etc.)
- \$0 amount

Any data resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **54203**
Direct Charge Tax Bill Description: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 3/24/81**
District Name: **El Dorado County Fire Protection District - Pleasant Valley Fire**
District Email Address: **freemank@eldoradocountyfire.com**
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**
For Tax year: **2023/2024 (July 1, 2023 through June 30, 2024)**

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The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll.

Check One:

- Only one direct charge tax code # on the file
 Multiple direct charge tax code #s on the file

Check One:

- 1st Submission for tax roll for the tax year
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll
 Data file is for unsecured tax roll

- AM
 PM

Date Submitted to Prop Tax Staff

Number of Records
(if not agree to data file, then all levies rejected)


\$ _____
Total Amount
(if not agree to data file, then all levies rejected)

Fire Chief

Title of Authorized Person Certifying this Form

Tim Cordero

Print Name of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

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Successfully Processed
 All Records Rejected

Date Sent Confirm-Reject Memo

Notes: _____

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
Direct Charge Information As Of May 22, 2023 Form

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Direct Charge Tax Code: **54203** *Tax Code <2018/19: 20683*
 Description on the Tax Bill: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 3/24/81**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T §4701 et seq.) (Y or N): **N**

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District Name: **El Dorado County Fire Protection District - Pleasant Valley Fire**

Type & Description: **Fire/EMS Special Tax - Election of 3/24/81 Pleasant Valley Zone Fire Protection and Prevention**

Category: **Special Taxes**

Phone# on Tax Bill: **800/273-5167**

District Contact: **Tim Cordero**

District Address: **PO Box 807, Camino, CA 95709**

District Email Address: **freemank@eldoradocountyfire.com**

District Business Hours Phone#: **530/644-9630**

Alternate Phone # (if applicable):

District Website (if applicable): **http://www.eldoradocountyfire.com/**

Consultant Name (if applicable): **SCI Consulting Group**

Consultant Address: **4745 Mangels Boulevard**

Consultant City/State/Zip: **Fairfield, CA 94534**

Consultant Phone: **800/273-5167**

Consultant Email Address: **Kyle.Tankard@sci-cg.com**

FENIX Org Code: **8561000**

FENIX Revenue Object: **0175**

FENIX Project String (if applicable):

Current Year Levy Status: **Active**

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- Make the change(s) shown on the line below each area to be changed.
 The information above is accurate and no changes are needed.

Tim Cordero

 Print Name of Authorized Person Certifying this Form

Fire Chief

 Title of Authorized Person Certifying this Form



 Signature of Authorized Person Certifying this Form

5/24/2023

 Date Form Certified

**Direct Charge Levy Process
Governing Authorization Certification Form**
54203

Direct Charge Tax Code # (1 per page)

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

Date Certified
5/24/2023

District Name
Fire Chief

Print Name of Authorized Person Certifying this Form
Tim Cordero

Signature of Authorized Person Certifying this Form

Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with Auditor?	Are any Documents already on file current & active?
Special Taxes	Voter Approved Special Tax GOV\$50075 et seq.	<input type="checkbox"/> Airport Districts PUC\$22909 <input type="checkbox"/> City Property Hospitals Managed by Board of Hospital Trustees GOV\$37617 <input type="checkbox"/> Community College GOV\$50079.1 <input type="checkbox"/> Community Services Districts GOV\$61121 <input type="checkbox"/> County GOV\$23027 <input type="checkbox"/> County Advertising GOV\$26100 <input type="checkbox"/> County Agriculture & Fairs GOV\$25904 <input type="checkbox"/> County Airports GOV\$26020 <input type="checkbox"/> County Highway SHC\$1550.2 <input type="checkbox"/> County Local Health Departments HSC\$101350 <input type="checkbox"/> County Mosquito Abatement & Vector Control GOV\$25842.5 & HSC\$2081 <input type="checkbox"/> County Parks & Recreation GOV\$25558 <input type="checkbox"/> County Service Areas GOV\$25215.2 <input type="checkbox"/> County Transportation & Airports GOV\$26020 <input type="checkbox"/> County Veterans Institutions MVC\$1121 <input type="checkbox"/> County/City Veterans Buildings/etc MVC\$1262 <input type="checkbox"/> County Water Districts WAT\$31653 <input checked="" type="checkbox"/> Fire Protection Districts HSC\$13911 <input type="checkbox"/> Harbor Districts HMC \$6092.5 <input type="checkbox"/> Hospital Districts GOV\$53730.01 <input type="checkbox"/> Irrigation Districts WAT\$22078.5 <input type="checkbox"/> Memorial Districts MVC\$1192.5 <input type="checkbox"/> Mosquito Abatement & Vector Control Districts HSC\$2081 <input type="checkbox"/> Municipal Utility Districts PUC\$12891.5 <input type="checkbox"/> Municipal Water Districts WAT\$72090.5 <input type="checkbox"/> Pest Abatement Districts HSC\$2871.8 <input type="checkbox"/> Police Protection Districts HSC\$20110 <input type="checkbox"/> Port Districts HMC \$6364 <input type="checkbox"/> Public Cemetery Districts HSC\$9081(e) <input type="checkbox"/> Public Library GOV\$53717 <input type="checkbox"/> Public Utility Districts PUC\$16641.5 <input type="checkbox"/> Public Works Sidewalks GOV\$40471 <input type="checkbox"/> Recreation & Park Districts PRC\$5789.1 <input type="checkbox"/> Regional Park/Park & Open Space/Open Space Districts PRC\$5566 <input type="checkbox"/> Resort Improvement District PRC\$13161.5 <input type="checkbox"/> Resource Conservation District PRC\$9513 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV\$50077(b)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

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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The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last fiscal year (the fiscal year ending prior to January 1 of this calendar year):

- Yes. Proceed to Question B.
- No. State law doesn't require a report when not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed an Accountability Act report with the district's board:

- Yes, it was filed with the district's board timely on this date 9/30/2022. Proceed to Question C.
- Yes, however, it was not filed timely with the district's board. Instead, it was filed on this date _____. Proceed to Question C.
- No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
- No. Proceed to Question D.

D. Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act.

- Yes. Proceed to the sign/date section of the form.
- No, nothing is attached because _____. Proceed to the sign/date section of the form.

The district's direct charge levy is not a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is not subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.

El Dorado County Fire District
District Name

Tim Cordero
Print Name of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 54203
 List attached.

Fire Chief
Title of Authorized Person Certifying this Form

5/24/2023
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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- The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
 - In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

- The District's direct charge is a **fee or charge** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
 - In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

- The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
 - In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

- The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:
 - In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

- Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):

54203

List attached.

Tim Cordero

Print Name of Authorized Person Certifying this Form

Fire Chief

Title of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

5/26/2023
Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470
Direct Charge Levy Process
Secured/Unsecured Tax Roll Certification Form

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- The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
 - The levy is subject to the criteria where any property sold¹ or encumbered² "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 electronic data files (contact Auditor prior to submission).
 - The District hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" 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 sold¹ or encumbered² 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - 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 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has been sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 District
 District Name
Tim Cordero
 Print Name of Authorized Person Certifying this Form

 Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 54203
 List attached.
Fire Chief
 Title of Authorized Person Certifying this Form
5/26/2023
 Date Form Certified

**Direct Charge Levy
Annual Certification of Levy and Data Submission Form**

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

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Any error will cause the entire data submission to fail. These include:

- Incorrect overall file format (4 data formats are available)
- File format errors on individual records/lines
- Invalid ANs
- Duplicate ANs
- Levy amount with an odd cent (.01, .03, .05, etc.)
- \$0 amount

Any data resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **54205**
Direct Charge Tax Bill Description: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81**
District Name: **El Dorado County Fire Protection District - Pollock Pines/Camino**
District Email Address: **freemank@eldoradocountyfire.com**
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**
For Tax year: **2023/2024 (July 1, 2023 through June 30, 2024)**

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The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll.

Check One:

- Only one direct charge tax code # on the file
 Multiple direct charge tax code #s on the file

Check One:

- 1st Submission for tax roll for the tax year
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll
 Data file is for unsecured tax roll

- AM
 PM

Date Submitted to Prop Tax Staff

Number of Records
(if not agree to data file, then all levies rejected)

\$ _____
Total Amount
(if not agree to data file, then all levies rejected)

Fire Chief

Title of Authorized Person Certifying this Form

Tim Cordero

Print Name of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

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Date Received

Date Loaded

Loaded By

Successfully Processed
 All Records Rejected

Date Sent Confirm-Reject Memo

Notes: _____

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
Direct Charge Information As Of May 22, 2023 Form

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Direct Charge Tax Code: **54205** Tax Code <2018/19: 20684
 Description on the Tax Bill: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T§4701 et seq.) (Y or N): **N**

District Name: **El Dorado County Fire Protection District - Pollock Pines/Camino**

Type & Description: **Fire/EMS Special Tax - Election of 6/23/81 Pollock Pines/Camino Zone Fire Protection and Prevention**

Category: **Special Taxes**

Phone# on Tax Bill: **800/273-5167**

District Contact: **Tim Cordero**

District Address: **PO Box 807, Camino, CA 95709**

District Email Address: **freemank@eldoradocountyfire.com**

District Business Hours Phone#: **530/644-9630**

Alternate Phone # (if applicable):

District Website (if applicable): **http://www.eldoradocountyfire.com/**

Consultant Name (if applicable): **SCI Consulting Group**

Consultant Address: **4745 Mangels Boulevard**

Consultant City/State/Zip: **Fairfield, CA 94534**

Consultant Phone: **800/273-5167**

Consultant Email Address: **Kyle.Tankard@sci-cg.com**

FENIX Org Code: **8561000**

FENIX Revenue Object: **0175**

FENIX Project String (if applicable):

Current Year Levy Status: **Active**

- Make the change(s) shown on the line below each area to be changed.
 The information above is accurate and no changes are needed.

Tim Cordero _____

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

5/26/2023

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

Direct Charge Levy Process
Governing Authorization Certification Form
54205

District Name

Tim Cordero

Date Certified

5/26/2023

Direct Charge Tax Code # (1 per page)

Fire Chief

Print Name of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Title of Authorized Person Certifying this Form

Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?
	Fire Protection & Prevention Special Tax GOV53978	<input checked="" type="checkbox"/> Fire Protection Districts HSC13913 <input type="checkbox"/> Police Protection Districts HSC20110 <input type="checkbox"/> City, county, or city and county, or a district, public authority, or any other political subdivision in the state GOV53970 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV53978(d)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Special Taxes	Police Protection Services Special Tax GOV53978	<input type="checkbox"/> Fire Protection Districts HSC13913 <input type="checkbox"/> Police Protection Districts HSC20110 <input type="checkbox"/> City, county, or city and county, or a district, public authority, or any other political subdivision in the state GOV53970 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV53978(d)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Qualified Special Tax GOV50079 et seq.	<input type="checkbox"/> K-12 Schools GOV50079 et seq. <input type="checkbox"/> Other, please contact Auditor's Office	Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV50077(b)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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

C O M P L E T E

The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last fiscal year (the fiscal year ending prior to January 1 of this calendar year):

- Yes. Proceed to Question B.
No. State law doesn't require a report when not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed an Accountability Act report with the district's board:

- Yes, it was filed with the district's board timely on this date 9/30/2022. Proceed to Question C.
Yes, however, it was not filed timely with the district's board. Instead, it was filed on this date. Proceed to Question C.
No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
No. Proceed to Question D.

D. Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act.

- Yes. Proceed to the sign/date section of the form.
No, nothing is attached because. Proceed to the sign/date section of the form.

The district's direct charge levy is not a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is not subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.

El Dorado County Fire District
District Name

Direct Charge Tax Code Number(s):

- 54205
List attached.

Tim Cordero
Print Name of Authorized Person Certifying this Form

Fire Chief
Title of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

5/20/2023
Date Form Certified

Direct Charge Levy Process
Proposition 218 Certification Form

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- The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is a **fee or charge** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):


- 54205
 List attached.

Tim Cordero

Print Name of Authorized Person Certifying this Form

Fire Chief

Title of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

5/26/2023
Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470
Direct Charge Levy Process
Secured/Unsecured Tax Roll Certification Form

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- The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
 - The levy is subject to the criteria where any property sold¹ or encumbered² "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 electronic data files (contact Auditor prior to submission).
 - The District hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" 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 sold¹ or encumbered² 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - 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 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has been sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 District
 District Name
Tim Cordero
 Print Name of Authorized Person Certifying this Form

 Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 54205
 List attached.
Fire Chief
 Title of Authorized Person Certifying this Form
 5/26/2023
 Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4

**Direct Charge Levy
Annual Certification of Levy and Data Submission Form**

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

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Any error will cause the entire data submission to fail. These include:

- Incorrect overall file format (4 data formats are available)
- File format errors on individual records/lines
- Invalid ANs
- Duplicate ANs
- Levy amount with an odd cent (.01, .03, .05, etc.)
- \$0 amount

Any data resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **54207**
Direct Charge Tax Bill Description: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 2/3/87**
District Name: **El Dorado County Fire Protection District - Northside Fire**
District Email Address: **freemank@eldoradocountyfire.com**
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**
For Tax year: **2023/2024 (July 1, 2023 through June 30, 2024)**

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The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll.

Check One:

- Only one direct charge tax code # on the file
 Multiple direct charge tax code #s on the file

Check One:

- 1st Submission for tax roll for the tax year
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll
 Data file is for unsecured tax roll

- AM
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Date Submitted to Prop Tax Staff

Number of Records
(if not agree to data file, then all levies rejected)

\$_____
Total Amount
(if not agree to data file, then all levies rejected)

Fire Chief

Title of Authorized Person Certifying this Form

Tim Cordero

Print Name of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

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Successfully Processed
 All Records Rejected

Date Sent Confirm-Reject Memo

Notes: _____

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
Direct Charge Information As Of May 22, 2023 Form

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Direct Charge Tax Code: **54207** Tax Code <2018/19: 20595
 Description on the Tax Bill: **Fire/EMS Spcl Tax: El Dorado Cnty FPD 2/3/87**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T§4701 et seq.) (Y or N): **N**

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District Name: El Dorado County Fire Protection District - Northside Fire

Type & Description: Fire/EMS Special Tax - Election of 2/3/87 Northside Zone Fire and Emergency Medical Services

Category: Special Taxes

Phone# on Tax Bill: 800/273-5167

District Contact: Tim Cordero

District Address: PO Box 807, Camino, CA 95709

District Email Address: freemank@eldoradocountyfire.com

District Business Hours Phone#: 530/644-9630

Alternate Phone # (if applicable):

District Website (if applicable): <http://www.eldoradocountyfire.com/>

Consultant Name (if applicable): SCI Consulting Group

Consultant Address: 4745 Mangels Boulevard

Consultant City/State/Zip: Fairfield, CA 94534

Consultant Phone: 800/273-5167

Consultant Email Address: Kyle.Tankard@sci-cg.com

FENIX Org Code: 8561000

FENIX Revenue Object: 0175

FENIX Project String (if applicable):


Current Year Levy Status: Active

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- Make the change(s) shown on the line below each area to be changed.
 The information above is accurate and no changes are needed.

Tim Cordero

 Print Name of Authorized Person Certifying this Form



 Signature of Authorized Person Certifying this Form

Fire Chief

 Title of Authorized Person Certifying this Form

5/26/2023

 Date Form Certified

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

Direct Charge Levy Process
Governing Authorization Certification Form
54207
 Direct Charge Tax Code # (1 per page)

5/26/2023
 Date Certified

Tim Cordero
 District Name

Fire Chief
 Title of Authorized Person Certifying this Form

Category	DIRECT CHARGE TYPE	Print Name of Authorized Person Certifying this Form	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with Auditor?	Are any Documents already on file current & active?
Special Taxes	Voter Approved Special Tax GOV\$50075 et seq.	Tim Cordero	<input type="checkbox"/> Airport Districts PUC\$22909 <input type="checkbox"/> City Property Hospitals Managed by Board of Hospital Trustees GOV\$37617 <input type="checkbox"/> Community College GOV\$50079.1 <input type="checkbox"/> Community Services Districts GOV\$61121 <input type="checkbox"/> County GOV\$23027 <input type="checkbox"/> County Advertising GOV\$26100 <input type="checkbox"/> County Agriculture & Fairs GOV\$25904 <input type="checkbox"/> County Airports GOV\$26020 <input type="checkbox"/> County Highway SHC\$1550.2 <input type="checkbox"/> County Local Health Departments HSC\$101350 <input type="checkbox"/> County Mosquito Abatement & Vector Control GOV\$25842.5 & HSC\$2081 <input type="checkbox"/> County Parks & Recreation GOV\$25215.2 <input type="checkbox"/> County Service Areas GOV\$26020 <input type="checkbox"/> County Transportation & Airports GOV\$26020 <input type="checkbox"/> County Veterans Institutions MVC\$1121 <input type="checkbox"/> County/City Veterans Buildings/etc MVC\$1262 <input type="checkbox"/> County Water Districts WAT\$31653 <input checked="" type="checkbox"/> Fire Protection Districts HSC\$13911 <input type="checkbox"/> Harbor Districts HNC \$6092.5 <input type="checkbox"/> Hospital Districts GOV\$53730.01 <input type="checkbox"/> Irrigation Districts WAT\$22078.5 <input type="checkbox"/> Memorial Districts MVC\$1192.5 <input type="checkbox"/> Mosquito Abatement & Vector Control Districts HSC\$2081 <input type="checkbox"/> Municipal Utility Districts PUC\$12891.5 <input type="checkbox"/> Municipal Water Districts WAT\$72090.5 <input type="checkbox"/> Pest Abatement Districts HSC\$2871.8 <input type="checkbox"/> Police Protection Districts HSC\$20110 <input type="checkbox"/> Port Districts HNC \$6364 <input type="checkbox"/> Public Cemetery Districts HSC\$99081(a) <input type="checkbox"/> Public Library GOV\$53717 <input type="checkbox"/> Public Utility Districts PUC\$16641.5 <input type="checkbox"/> Public Works Sidewalks GOV\$40471 <input type="checkbox"/> Recreation & Park Districts PRC\$5789.1 <input type="checkbox"/> Regional Park/Park & Open Space/Open Space Districts PRC\$5566 <input type="checkbox"/> Resort Improvement District PRC\$13161.5 <input type="checkbox"/> Resource Conservation District PRC\$9513 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters AND Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV\$50077(b)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

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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The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last fiscal year (the fiscal year ending prior to January 1 of this calendar year):

- Yes. Proceed to Question B.
- No. State law doesn't require a report when not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed an Accountability Act report with the district's board:

- Yes, it was filed with the district's board timely on this date 9/30/2022. Proceed to Question C.
- Yes, however, it was not filed timely with the district's board. Instead, it was filed on this date _____. Proceed to Question C.
- No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
- No. Proceed to Question D.

D. Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act.

- Yes. Proceed to the sign/date section of the form.
- No, nothing is attached because _____. Proceed to the sign/date section of the form.

The district's direct charge levy is not a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is not subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.

El Dorado County Fire District
District Name

Tim Cordero
Print Name of Authorized Person Certifying this Form


Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 54207
 List attached.

Fire Chief
Title of Authorized Person Certifying this Form

5/26/2023
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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- The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIIIIC & XIIID and related case law is:
 - In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIIIC & XIIID and related case law.

- The District's direct charge is a **fee or charge** that with regard to any applicable sections of the State Constitution Articles XIIIIC & XIIID and related case law is:
 - In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIIIC & XIIID and related case law.

- The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIIIIC & XIIID and related case law is:
 - In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIIIC & XIIID and related case law.

- The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIIIIC & XIIID and related case law is:
 - In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIIIC & XIIID and related case law.

Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):

- 54207
- List attached.

Tim Cordero

Print Name of Authorized Person Certifying this Form

Fire Chief

Title of Authorized Person Certifying this Form



 Signature of Authorized Person Certifying this Form

5/26/2023

 Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470
Direct Charge Levy Process
Secured/Unsecured Tax Roll Certification Form

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- The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
 - The levy is subject to the criteria where any property sold¹ or encumbered² "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 electronic data files (contact Auditor prior to submission).
 - The District hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" 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 sold¹ or encumbered² 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - 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 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has been sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 District

District Name

Tim Cordero

Print Name of Authorized Person Certifying this Form


 Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):

54207

List attached.

Fire Chief

Title of Authorized Person Certifying this Form

5/26/2023
 Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4

Direct Charge Levy Annual Certification of Levy and Data Submission Form

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

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Any error will cause the entire data submission to fail. These include:

- Incorrect overall file format (4 data formats are available)
- File format errors on individual records/lines
- Invalid ANs
- Duplicate ANs
- Levy amount with an odd cent (.01, .03, .05, etc.)
- \$0 amount

Any data resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **64702**
Direct Charge Tax Bill Description: **Fire Suppression Asmt: El Dorado Cnty FPD '92**
District Name: **El Dorado County Fire Protection District - Strawberry Annex**
District Email Address: **freemank@eldoradocountyfire.com**
Property Tax Division Staff Information: **Joy Shaw 530/621-5473 joy.shaw@edcgov.us**
For Tax year: **2023/2024 (July 1, 2023 through June 30, 2024)**

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The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll.

Check One:

- Only one direct charge tax code # on the file
 Multiple direct charge tax code #s on the file

Check One:

- 1st Submission for tax roll for the tax year
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll
 Data file is for unsecured tax roll

- AM
 PM

Date Submitted to Prop Tax Staff

Number of Records
(if not agree to data file, then all levies rejected)

\$_____
Total Amount
(if not agree to data file, then all levies rejected)

Fire Chief

Title of Authorized Person Certifying this Form

Tim Cordero

Print Name of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

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Date Received

Date Loaded

Loaded By

- Successfully Processed
 All Records Rejected

Date Sent Confirm-Reject Memo

Notes: _____

**El Dorado County, Auditor-Controller, Property Tax Division
 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4
 Direct Charge Information As Of May 22, 2023 Form**

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Direct Charge Tax Code: **64702** Tax Code <2018/19> 20637
 Description on the Tax Bill: **Fire Suppression Asmt: El Dorado Cnty FPD '92**
 Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**
 Teeter Plan (R&T§4701 et seq.) (Y or N): **N**

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District Name: El Dorado County Fire Protection District - Strawberry Annex

Type & Description: Fire Suppression Assessment - Strawberry Annexation Dated 1992

Category: Assessments

Phone# on Tax Bill: 800/273-5167

District Contact: Tim Cordero

District Address: PO Box 807, Camino, CA 95709

District Email Address: freemank@eldoradocountyfire.com

District Business Hours Phone#: 530/644-9630

Alternate Phone # (if applicable):

District Website (if applicable): <http://www.eldoradocountyfire.com/>

Consultant Name (if applicable): SCI Consulting Group

Consultant Address: 4745 Mangels Boulevard

Consultant City/State/Zip: Fairfield, CA 94534

Consultant Phone: 800/273-5167

Consultant Email Address: Kyle.Tankard@sci-cg.com

FENIX Org Code: 8561000

FENIX Revenue Object: 1310

FENIX Project String (if applicable):

Current Year Levy Status: Active

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- Make the change(s) shown on the line below each area to be changed.
- The information above is accurate and no changes are needed.

Tim Cordero
 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

5/26/2023
 Date Form Certified

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

Direct Charge Levy Process
Governing Authorization Certification Form
64702

5/26/2023
 Date Certified

Direct Charge Tax Code # (1 per page)

District Name
Tim Cordero
 Title of Authorized Person Certifying this Form
Fire Chief

Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with Auditor?	Are any Documents already on file current & active?
	Landscaping and Lighting Act of 1972 Benefit Assessment SHC§22500 et seq.	<input type="checkbox"/> Community Services Districts GOV§61122 & GOV§61129 <input type="checkbox"/> County, city and county, city, special district or certain other agencies SHC§25259-22530 <input type="checkbox"/> County Service Areas GOV§25215.3 & GOV§25216.3 <input type="checkbox"/> Integrated Financing District GOV§53179 <input type="checkbox"/> Mosquito Abatement and Vector Control Districts HSC§2083 <input type="checkbox"/> Recreation & Park Districts PRC§5789.3 <input type="checkbox"/> Regional Park, Park & Open-Space, & Open-Space Districts PRC§5539.3 & PRC§5539.10 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating assessment	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	SHC§22545 et seq.	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Assessments	Benefit Assessment Act of 1982 Assessment GOV§54703 et seq.	<input type="checkbox"/> City, county, and county, special district, or any other municipal corporation/district GOV§54705 <input type="checkbox"/> Community Services Districts GOV§61122 & GOV§61129 <input type="checkbox"/> County Service Areas GOV§25215.3 & GOV§25216.3 <input type="checkbox"/> Harbor Districts HNC§6094 <input type="checkbox"/> Harbor Improvement Districts HNC§5904 <input type="checkbox"/> Integrated Financing District GOV§53179 <input type="checkbox"/> Mosquito Abatement and Vector Control Districts HSC§2083 <input type="checkbox"/> Port Districts HNC§6365 <input type="checkbox"/> Recreation & Park Districts PRC§5789.3 <input type="checkbox"/> River Port Districts HNC§6944 <input type="checkbox"/> Small Craft Harbor Districts HNC§7266 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating assessment	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV§54718	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Fire suppression assessments GOV§50078 et seq.	<input type="checkbox"/> Community Services Districts GOV§61122 & GOV§61129 <input type="checkbox"/> County Service Areas GOV§25215.3 & GOV§25216.3 <input type="checkbox"/> Fire Protection Districts HSC§13914 <input type="checkbox"/> Mosquito Abatement and Vector Control Districts HSC§2083 <input type="checkbox"/> Recreation & Park Districts PRC§5789.3 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating assessment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV§50078.16	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, it's attached <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

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

C O M P L E T E

The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last fiscal year (the fiscal year ending prior to January 1 of this calendar year):

- Yes. Proceed to Question B.
No. State law doesn't require a report when not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed an Accountability Act report with the district's board:

- Yes, it was filed with the district's board timely on this date. Proceed to Question C.
Yes, however, it was not filed timely with the district's board. Instead, it was filed on this date. Proceed to Question C.
No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
No. Proceed to Question D.

D. Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act.

- Yes. Proceed to the sign/date section of the form.
No, nothing is attached because. Proceed to the sign/date section of the form.

The district's direct charge levy is not a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is not subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.

El Dorado County Fire District
District Name

Tim Cordero
Print Name of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
64702
List attached.

Fire Chief
Title of Authorized Person Certifying this Form

5/24/2023
Date Form Certified

Direct Charge Levy Process Proposition 218 Certification Form

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- The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is a **fee or charge** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIIC & XIID and related case law is:
- In compliance.
 - Not in compliance.
 - Not subject to any aspect of the requirements of the State Constitution Articles XIIC & XIID and related case law.
- Other: _____

El Dorado County Fire District

District Name

Direct Charge Tax Code Number(s):

- 64702
 List attached.

Tim Cordero

Print Name of Authorized Person Certifying this Form

Fire Chief

Title of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

5/24/2023
Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division
360 Fair Lane, Placerville CA 95667 (530) 621-5470
Direct Charge Levy Process
Secured/Unsecured Tax Roll Certification Form

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- The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
 - The levy is subject to the criteria where any property sold¹ or encumbered² "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 electronic data files (contact Auditor prior to submission).
 - The District hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}" 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 sold¹ or encumbered² 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 sold¹ or encumbered² by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll^{3,4}.
 - The District hereby certifies the property levied has been sold¹ or encumbered² 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 sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - 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 1st time. The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² by December 10.
 - The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has been sold¹ or encumbered² 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 electronic data files (contact Auditor prior to submission).
 - The district hereby certifies the property levied has not been sold¹ or encumbered² 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 sold¹ or encumbered² 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 District
 District Name
Tim Cordero
 Print Name of Authorized Person Certifying this Form

 Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):
 64702
 List attached.
Fire Chief
 Title of Authorized Person Certifying this Form
 5/26/2023
 Date Form Certified



El Dorado County Fire Protection District

May 2023

Run Statistics – Engines & Medics



Engine Companies:

Engine 17: 70

Engine 19: 80

Engine 25: 321

Engine 28: 118

Engine 72: 57

Total Responses: 646

Medic Units:

Medic 17: 125

Medic 19: 103

Medic 25: 305

Medic 28: 212

Medic 49: 266

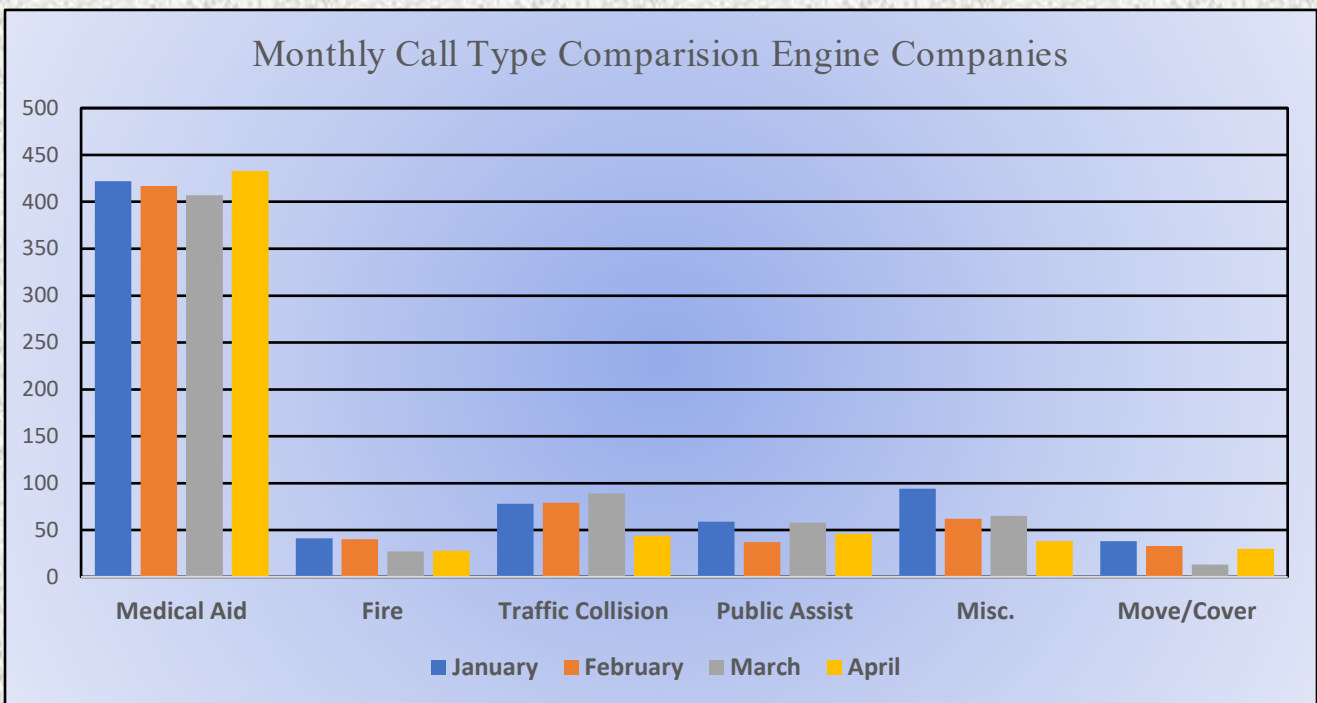
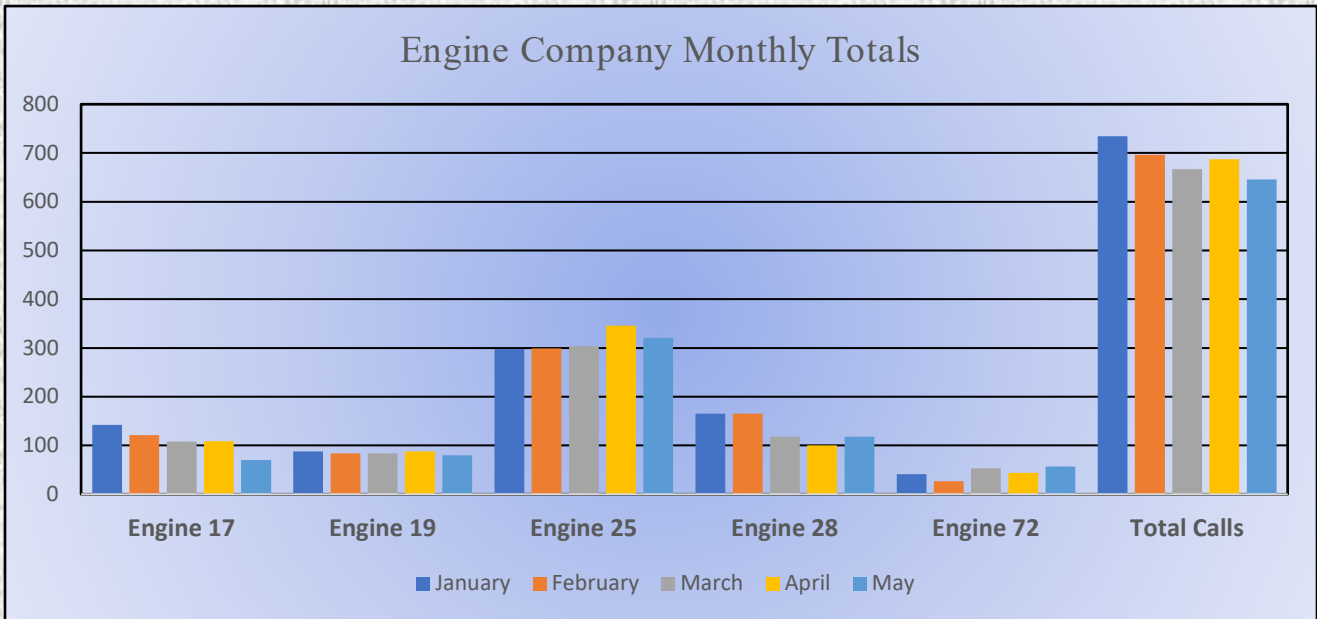
Total Responses: 1,011





El Dorado County Fire Protection District

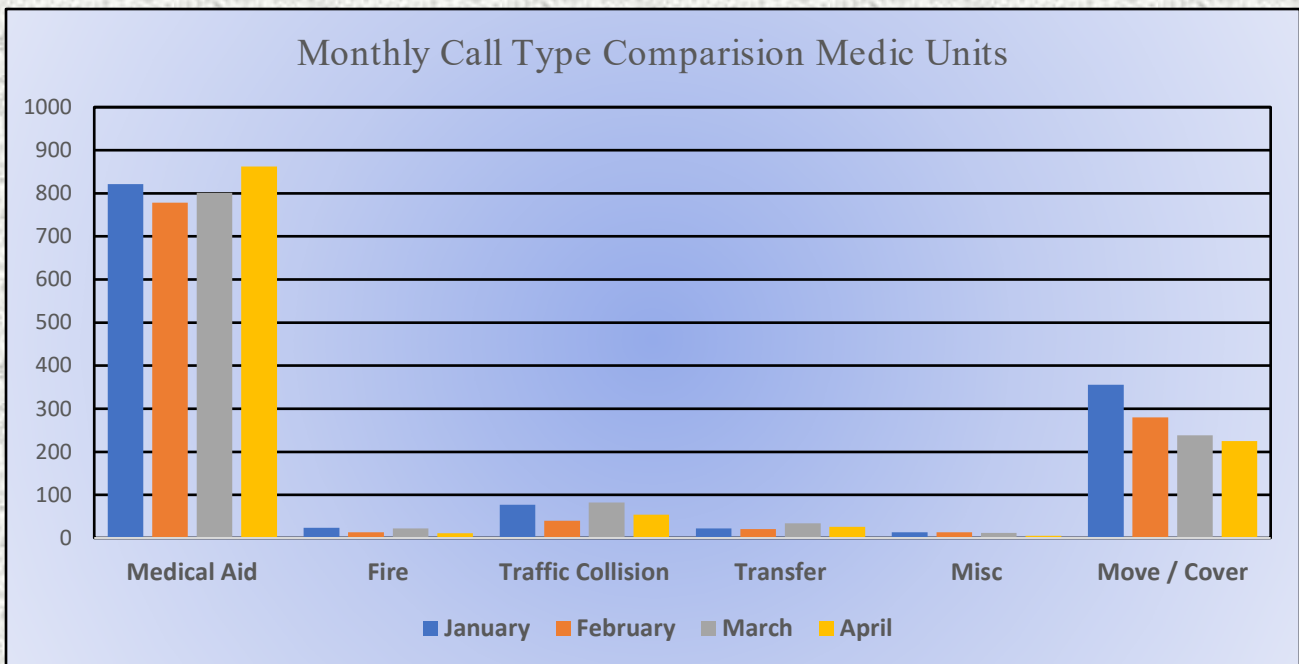
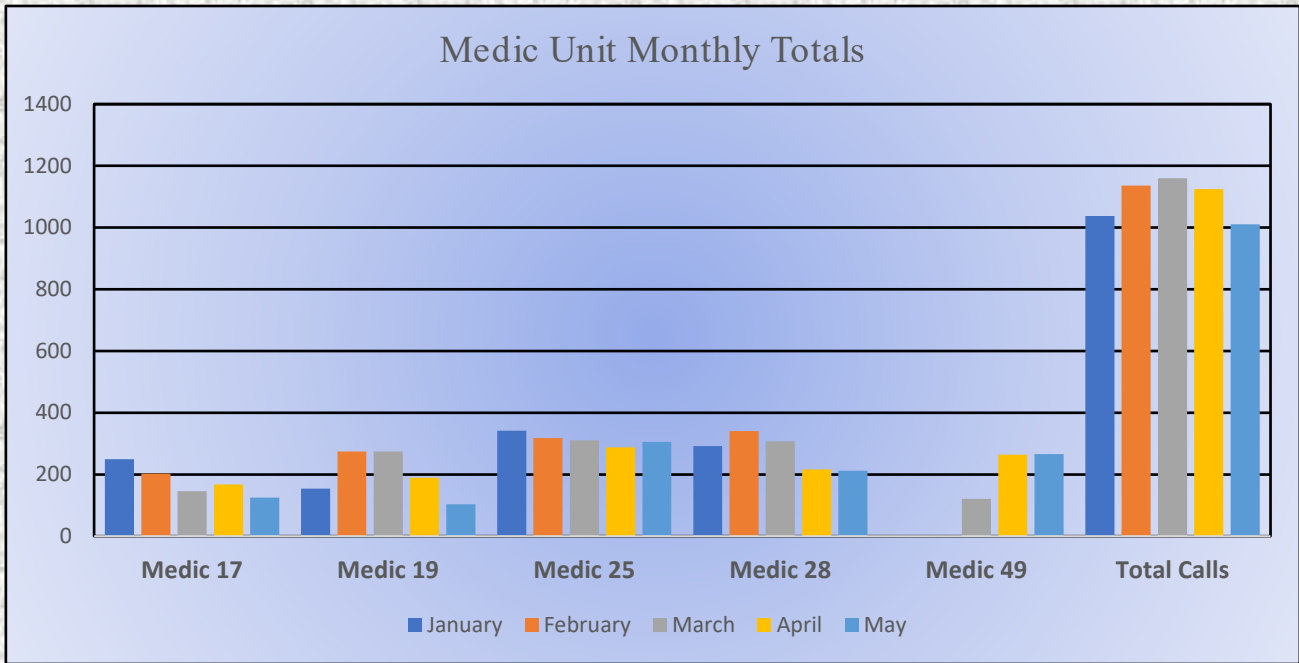
Monthly Run Statistics and Call Break Down May 2023 Engine Companies and Medic Units





El Dorado County Fire Protection District

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





El Dorado County Fire Protection District



Station 25 Run Statistics May 2023

ENGINE 25: 321 Total Calls

- Medical Aid- 244
- Fire- 6
- Traffic Collision- 18
- Public Assist - 28
- Misc. – 18
- Move/Cover – 3

MEDIC 25: 305 Total Calls

- Medical Aid- 245
- Fire- 5
- Traffic Collision- 18
- Transfer - 12
- Misc.- 6
- Move/Cover - 29



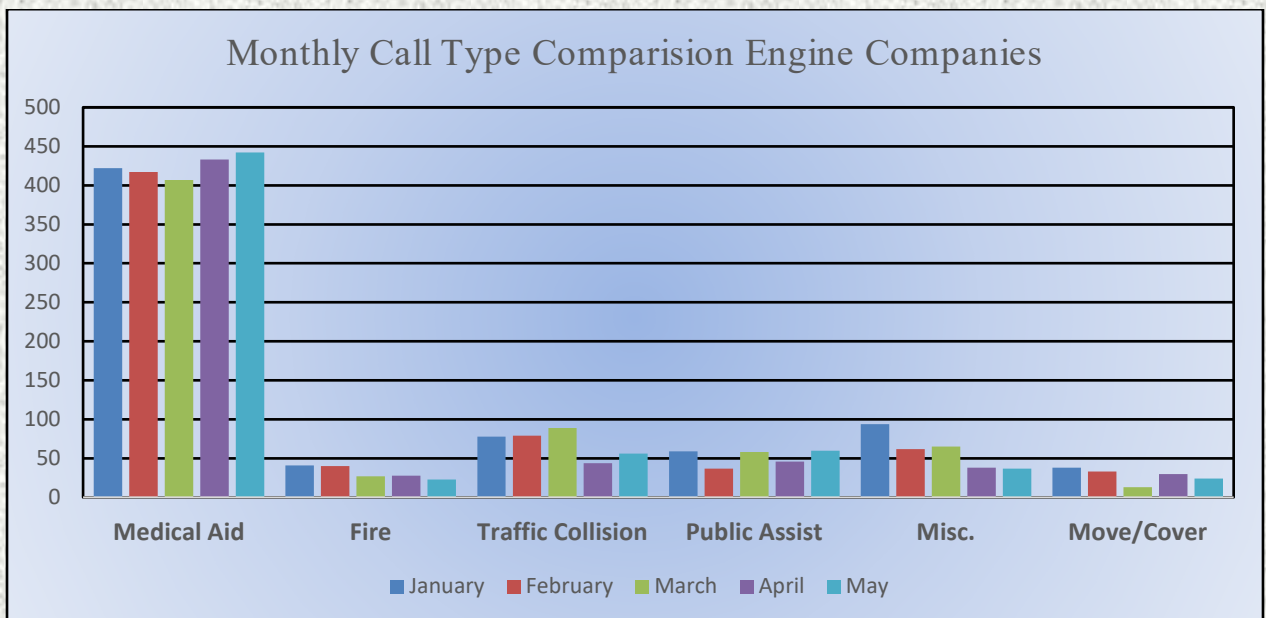
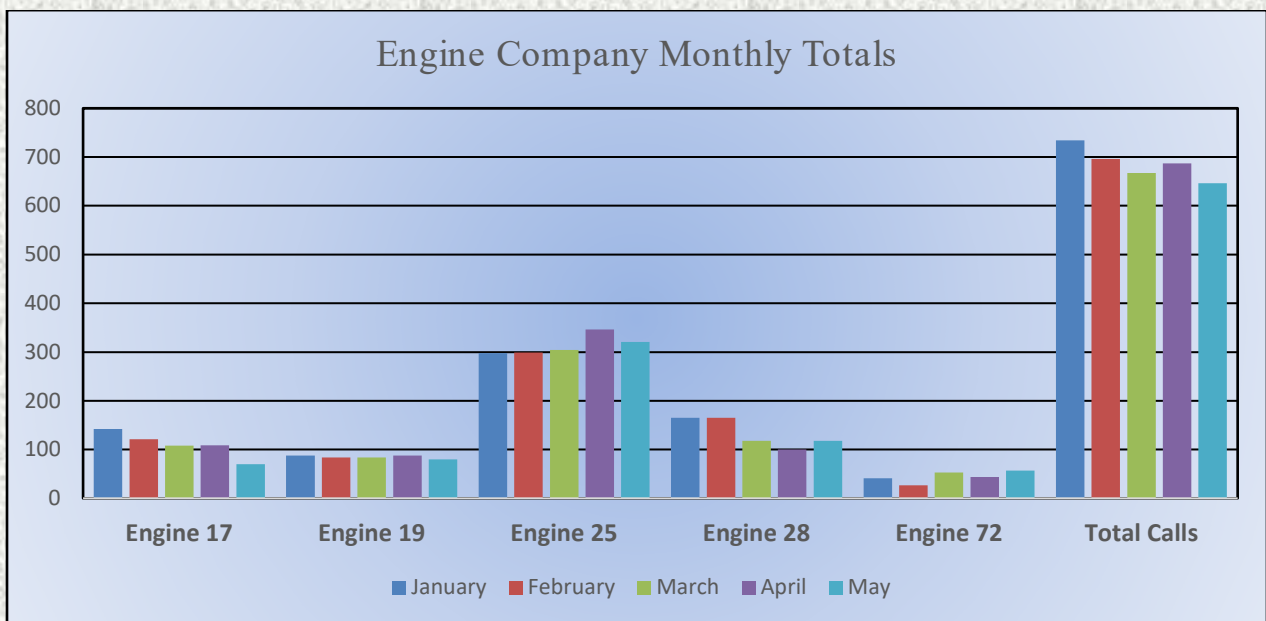


El Dorado County Fire Protection District



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

Total Responses for Engine Companies: 646

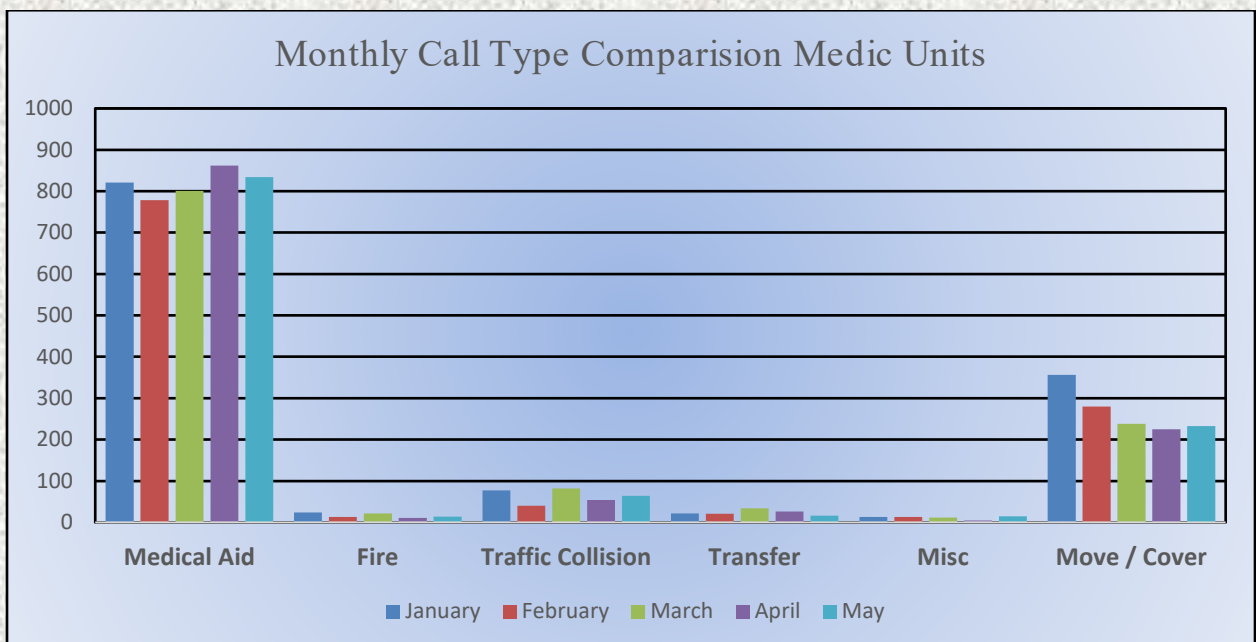
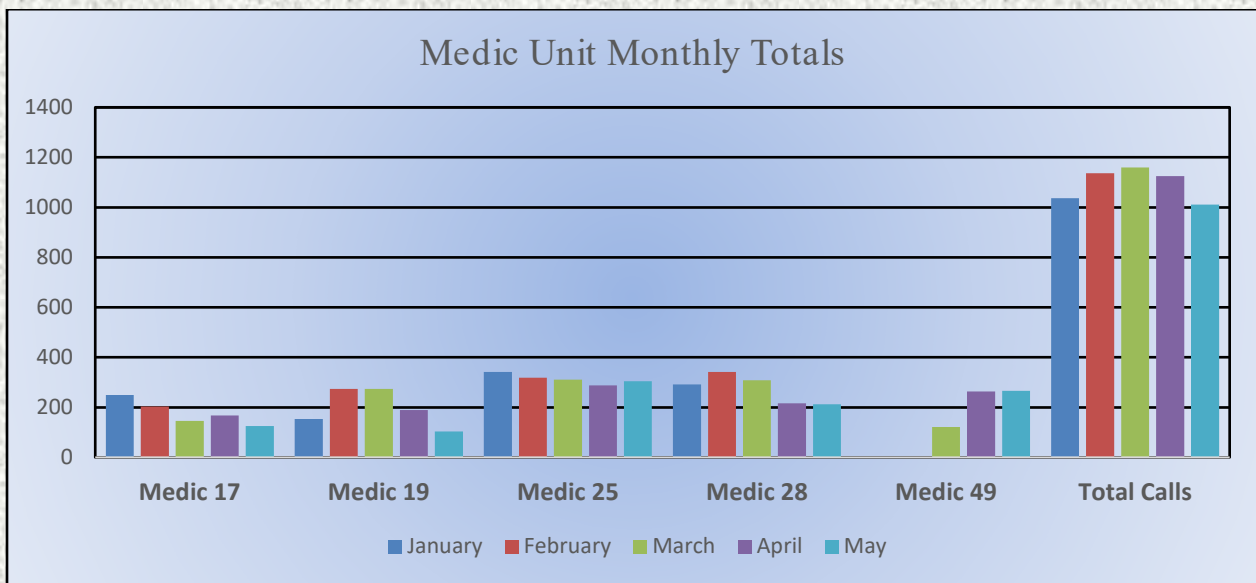




El Dorado County Fire Protection District

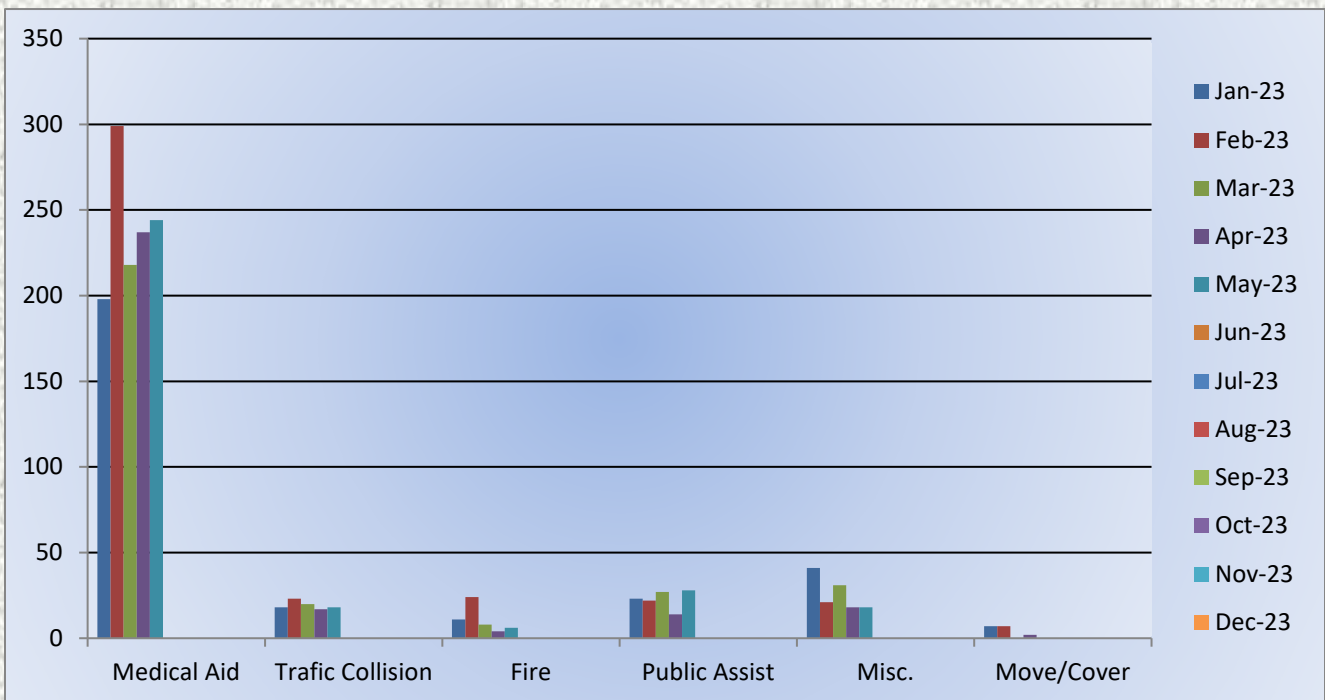
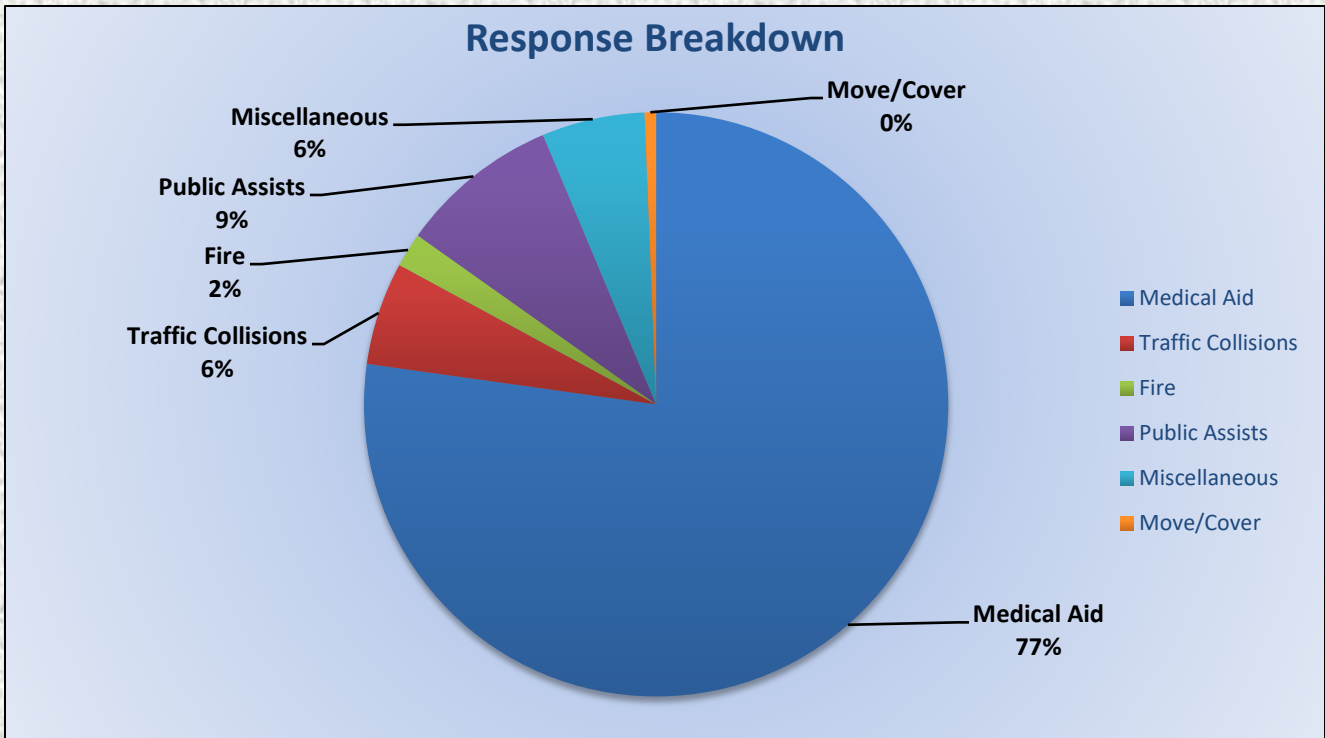


Total Responses for Medic Units: 1011



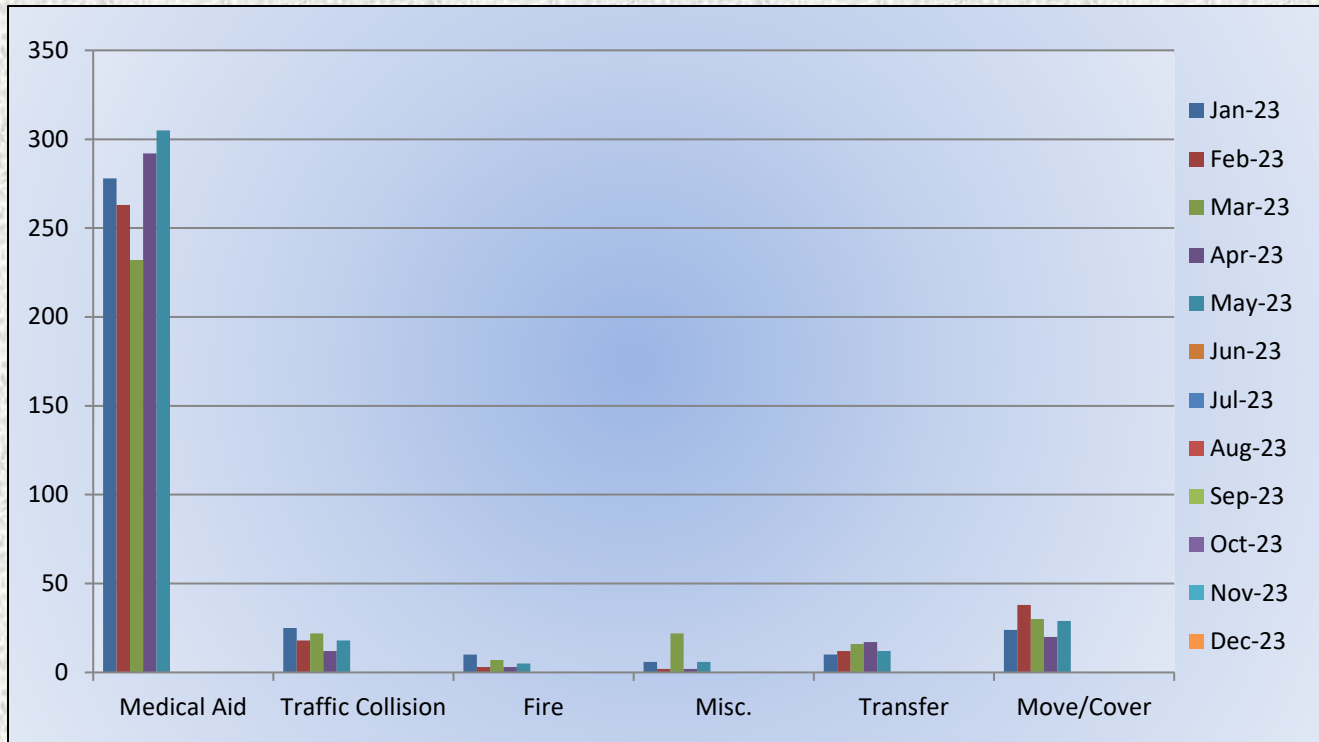
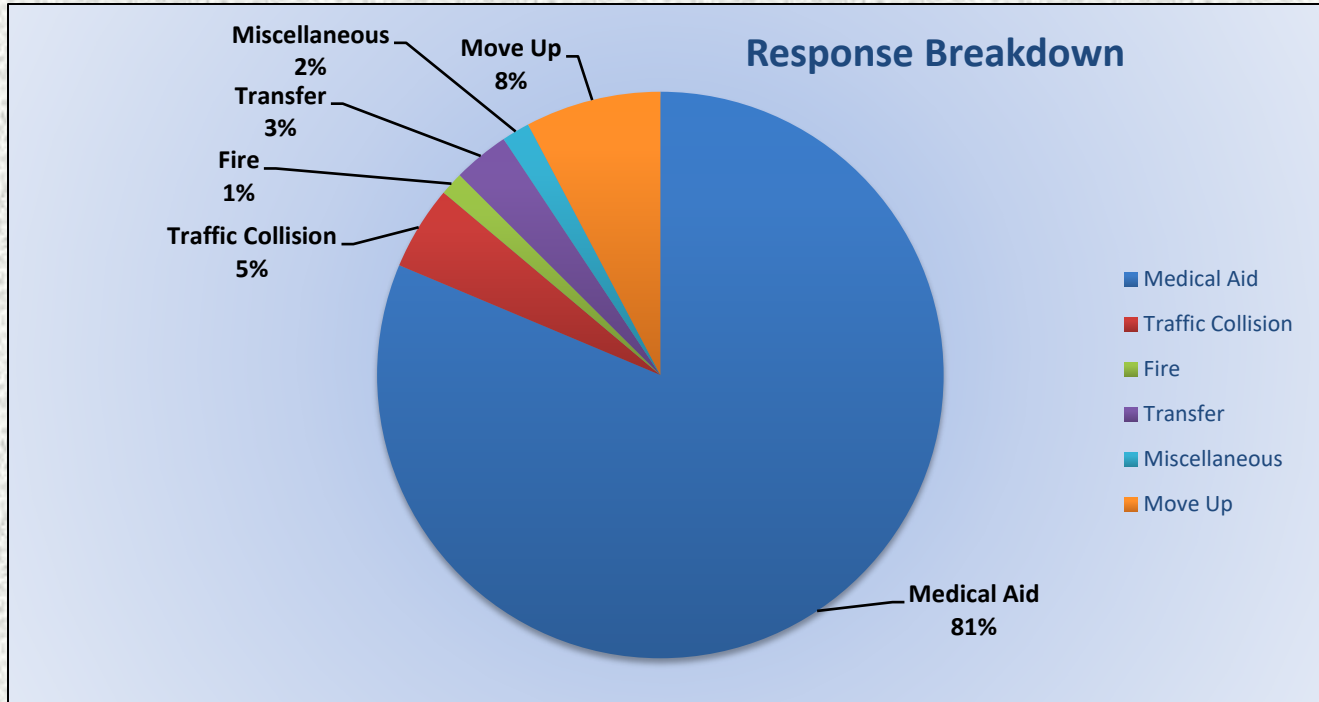


Engine 25 Monthly Statistics Comparison





Medic 25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 17 / 21 Run Review May 2023

ENGINE 17: 70 Total Calls

Medical Aid- 37

Fire- 6

Traffic Collision- 11

Public Assist- 9

Misc- 6

Move/Cover - 1

MEDIC 17: 125 Total Calls

Medical Aid- 111

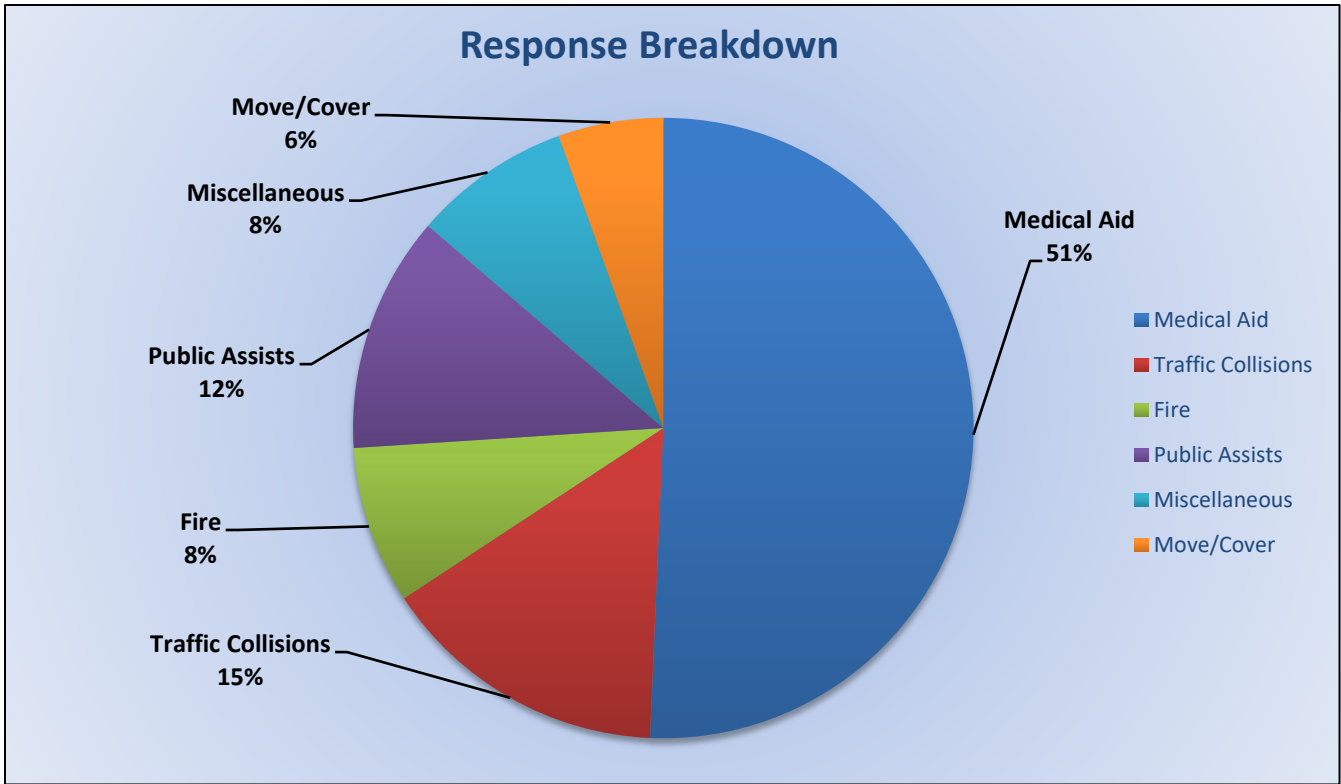
Fire- 2

Traffic Collision- 10

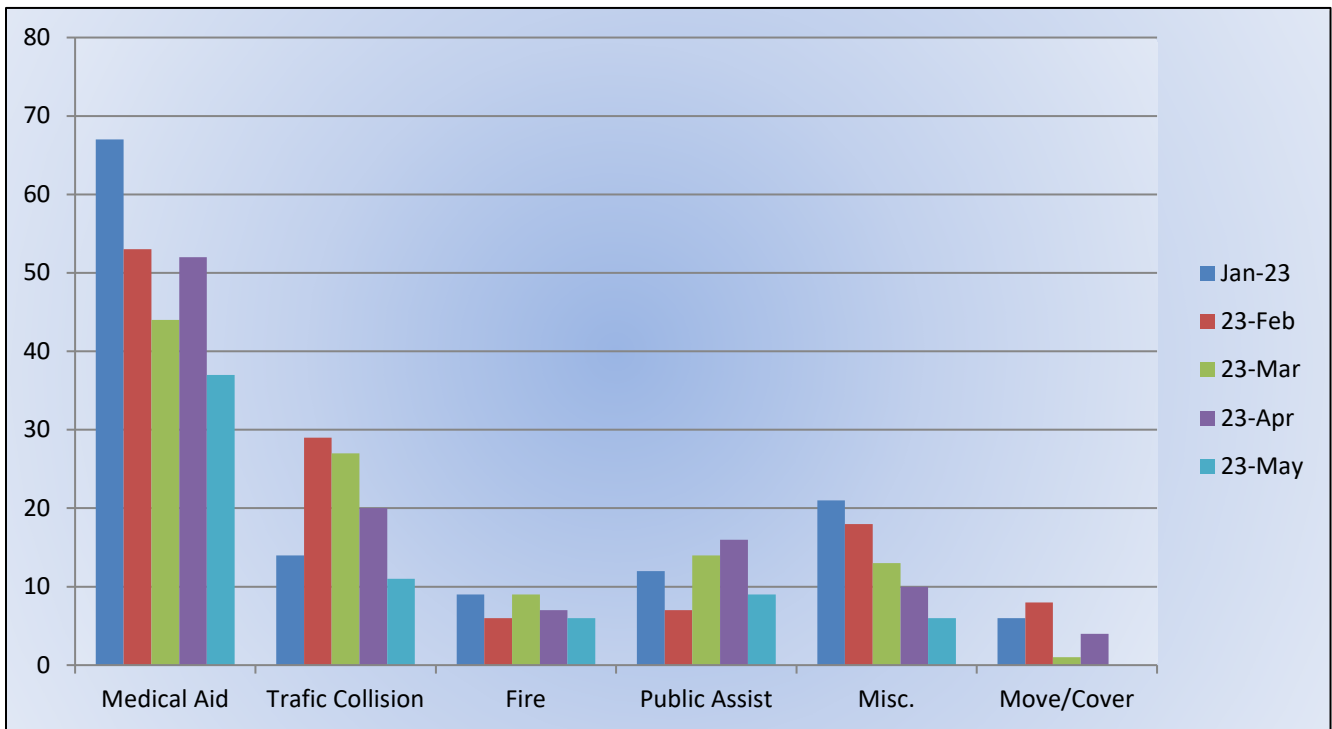
Transfer- 1

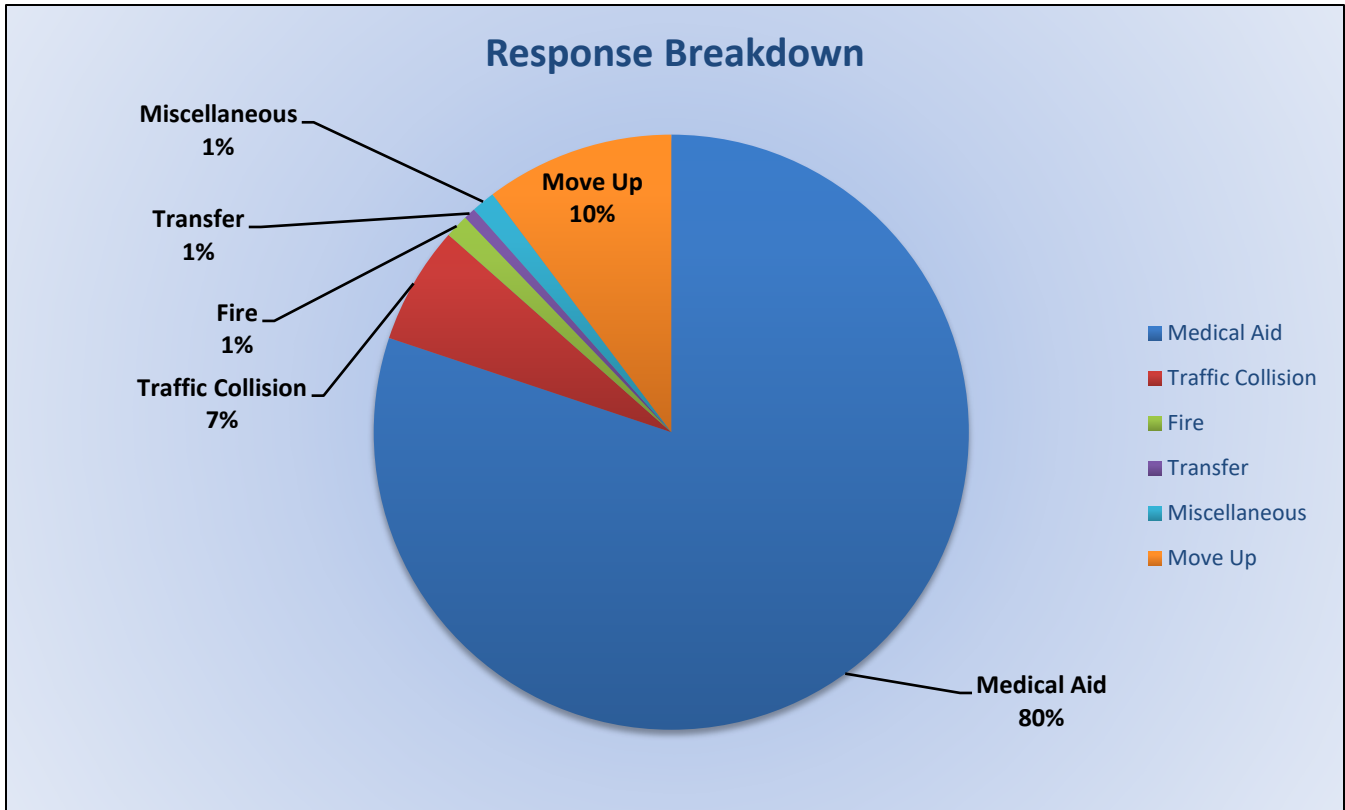
Misc- 2

Move/Cover - 9

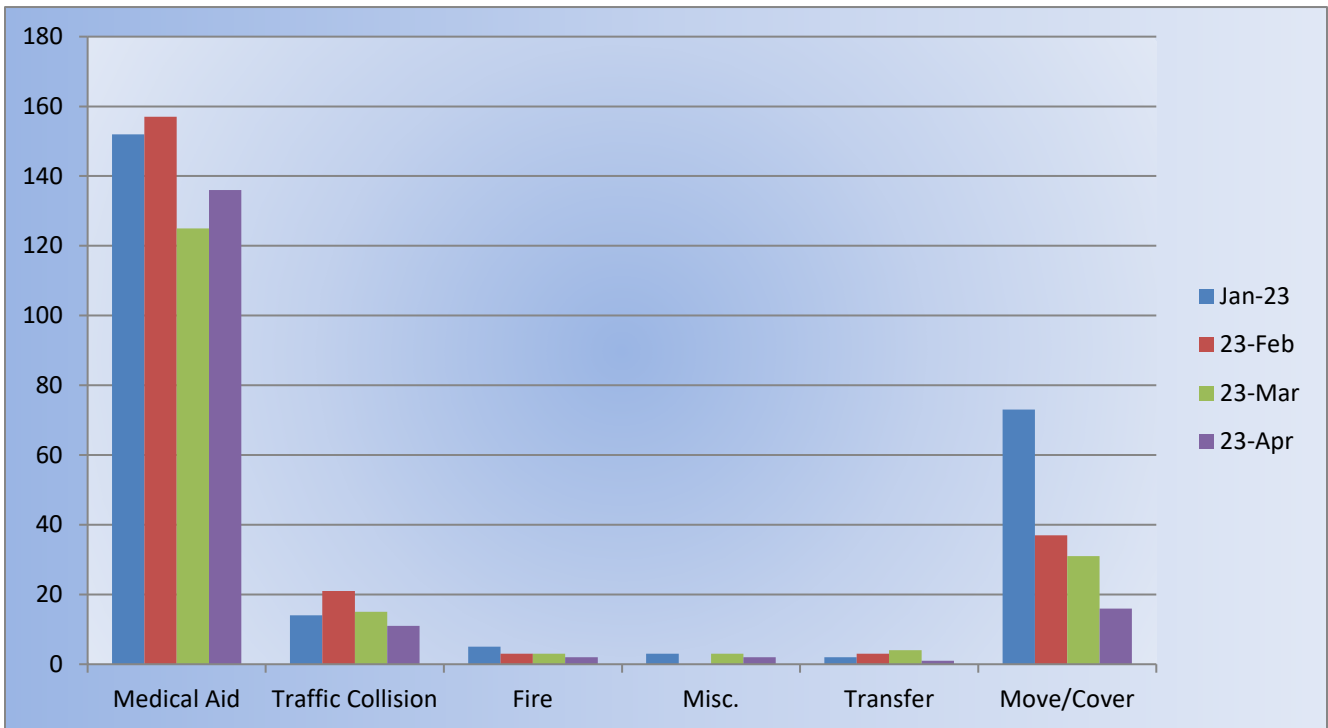


E17 Monthly Statistics Comparison





M17 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review May 2023

ENGINE 19: 80 Total Calls

Medical Aid - 49

Fire - 3

Traffic Collision - 9

Public Assist - 8

Misc. - 2

Move/Cover - 9

MEDIC 19: 103 Total Calls

Medical Aid- 91

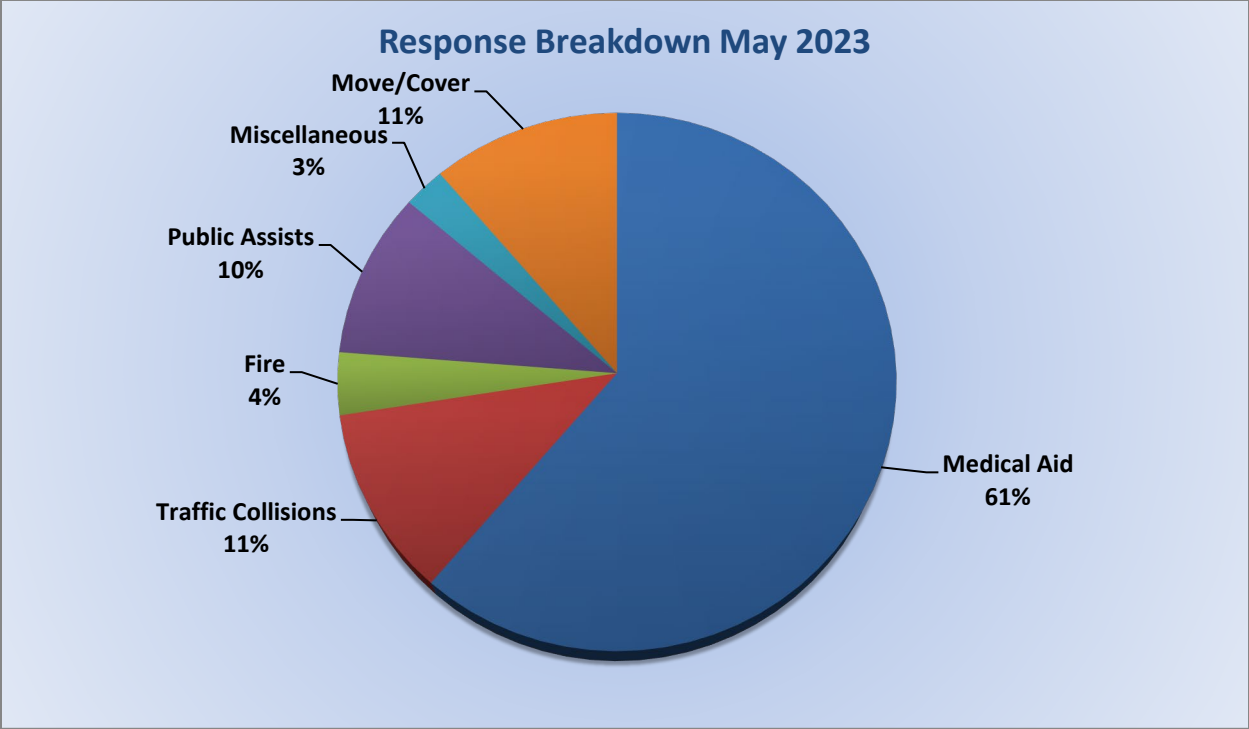
Fire- 3

Traffic Collision- 8

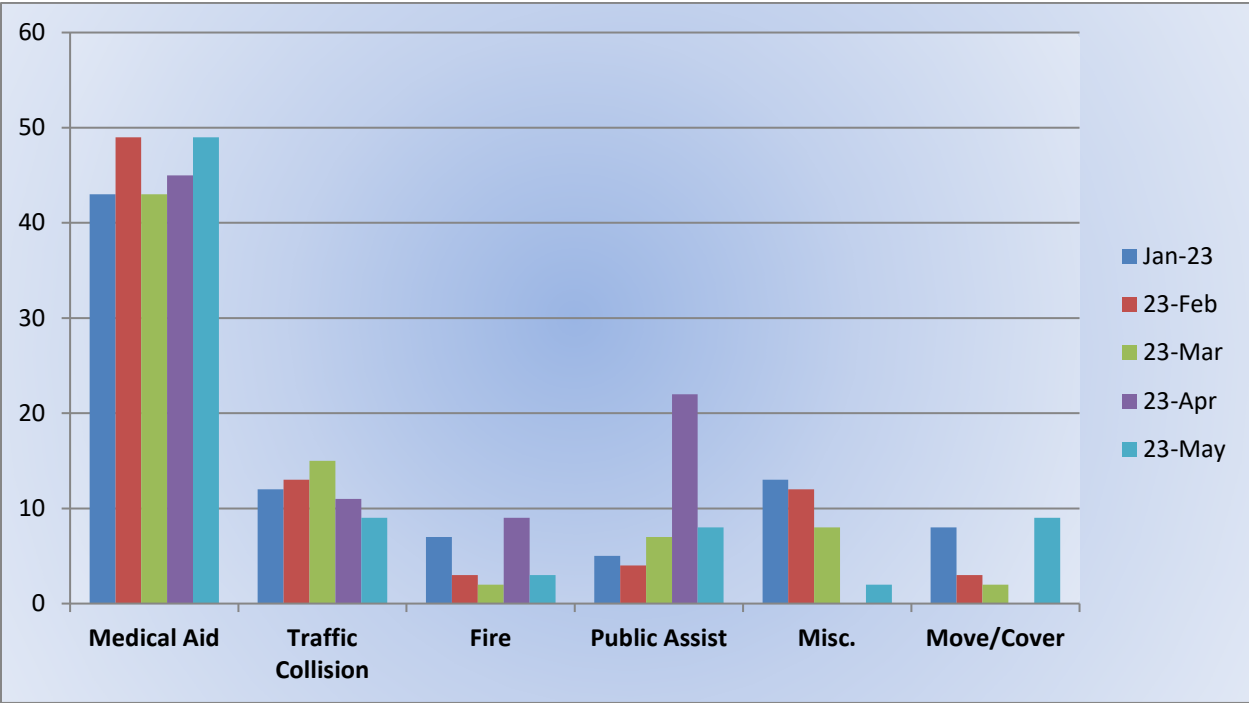
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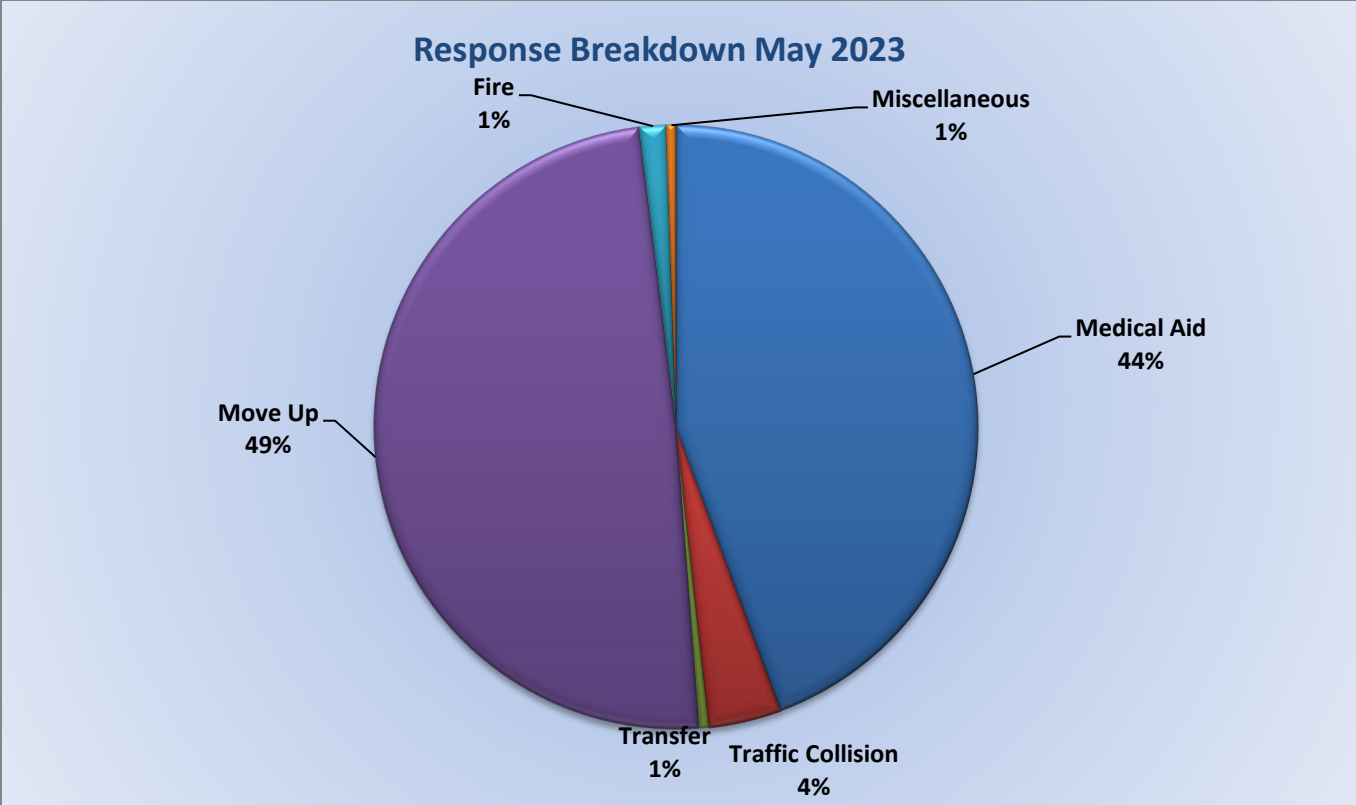
Misc.- 1

Move/Cover - 101

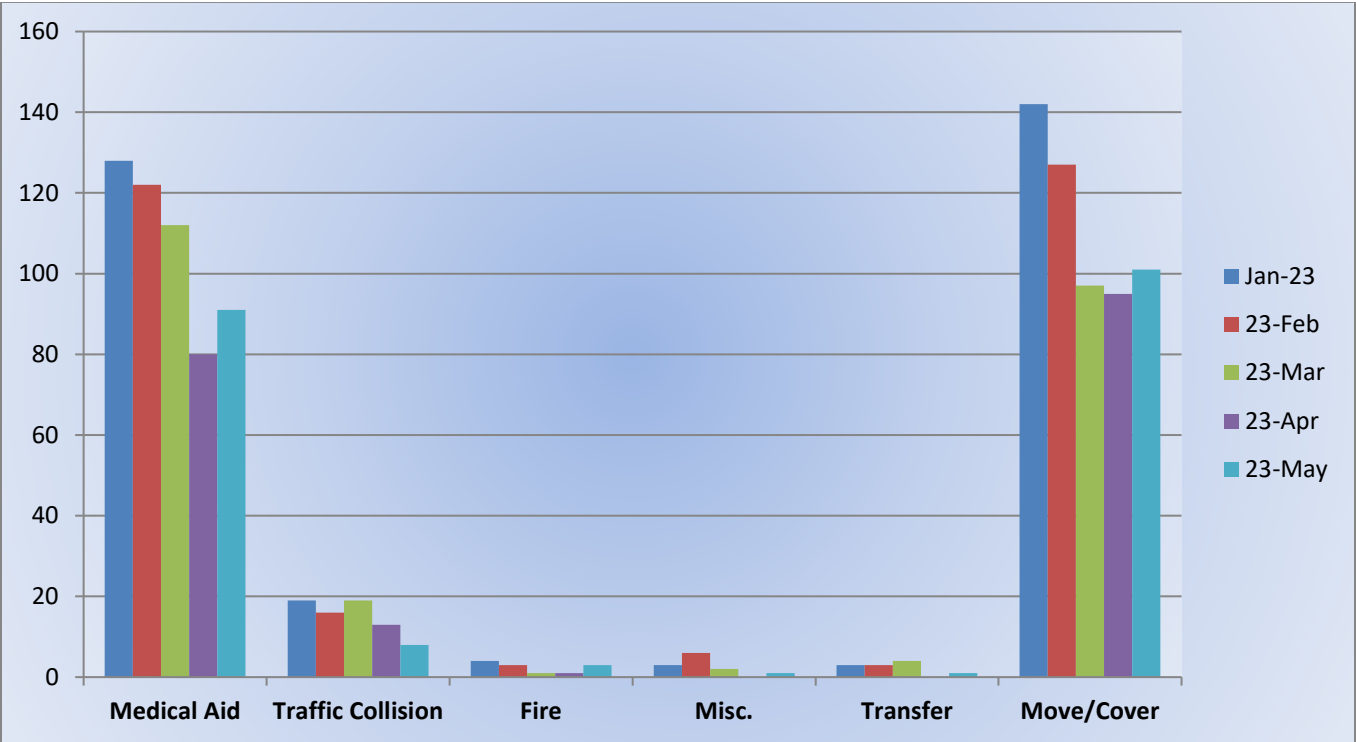


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run Review May 2023

ENGINE 25: 321 Total Incidents

Medical Aid- 244

Fire- 6

Traffic Collision- 18

Public Assist- 28

Misc- 18

Move/Cover - 3

MEDIC 25: 305 Total Incidents

Medical Aid- 245

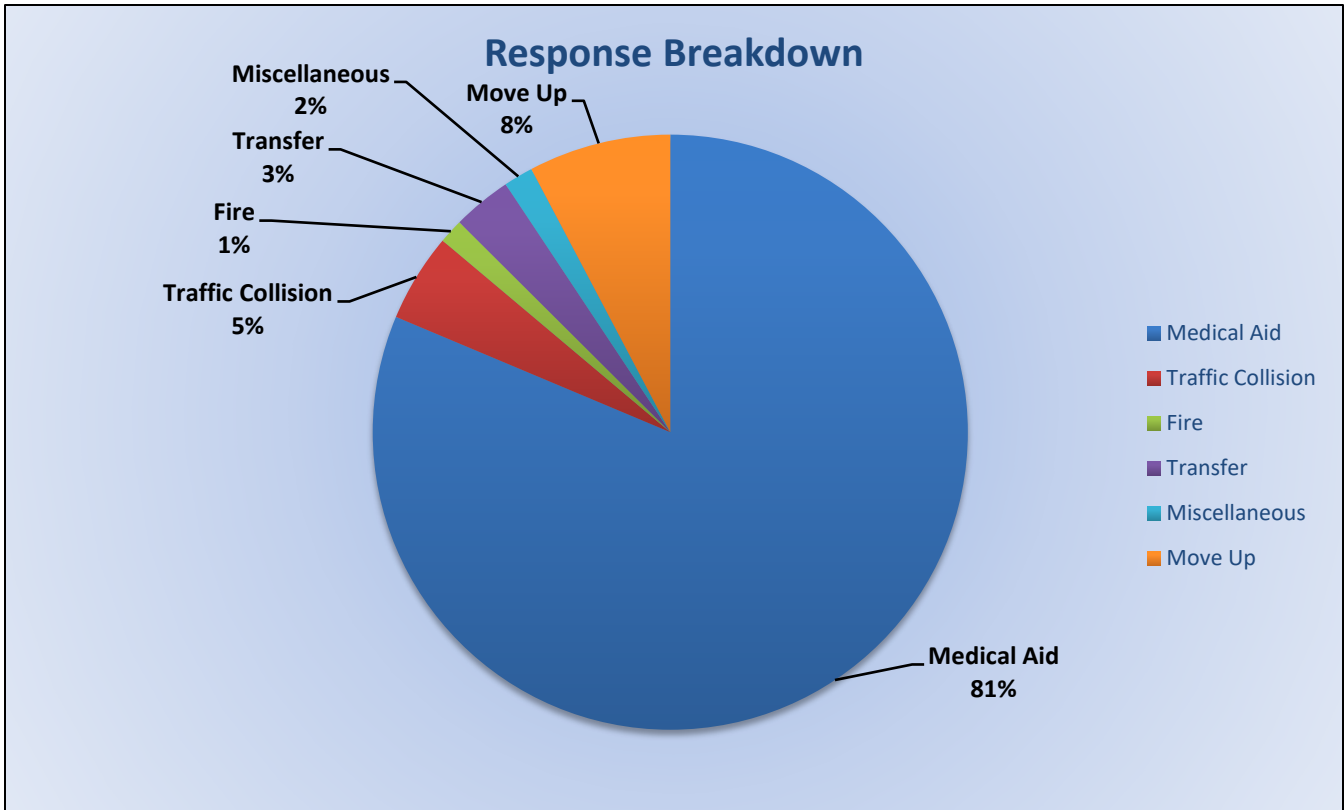
Fire- 5

Traffic Collision- 18

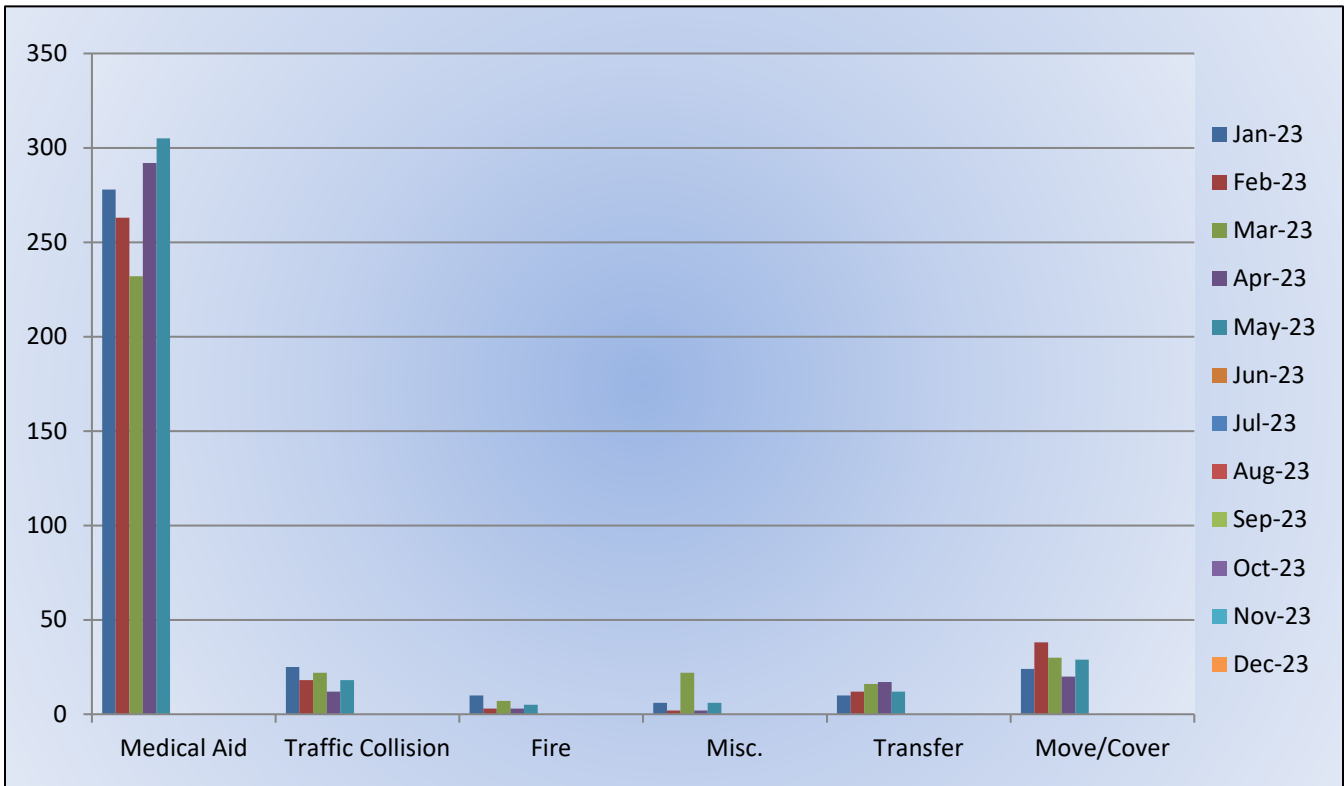
Transfer- 12

Misc- 6

Move/Cover – 29



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review May 2023

ENGINE 28: 118 Total Calls

Medical Aid - 77

Fire - 3

Traffic Collision - 12

Public Assist - 10

Misc - 6

Move/Cover - 10

MEDIC 28: 212 Total Calls

Medical Aid- 186

Fire- 3

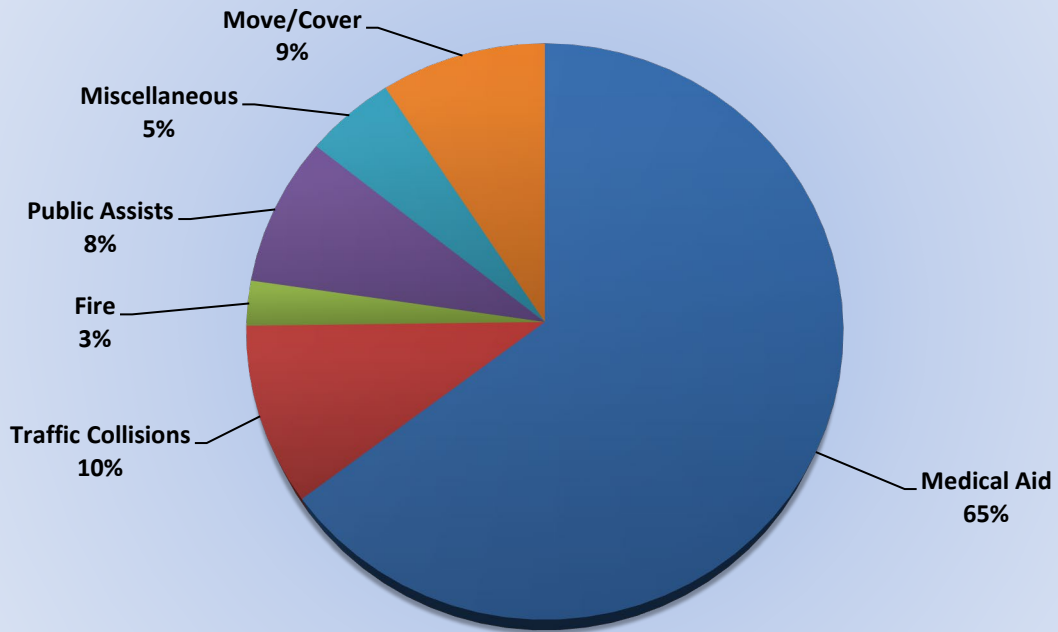
Traffic Collision- 16

Transfer- 2

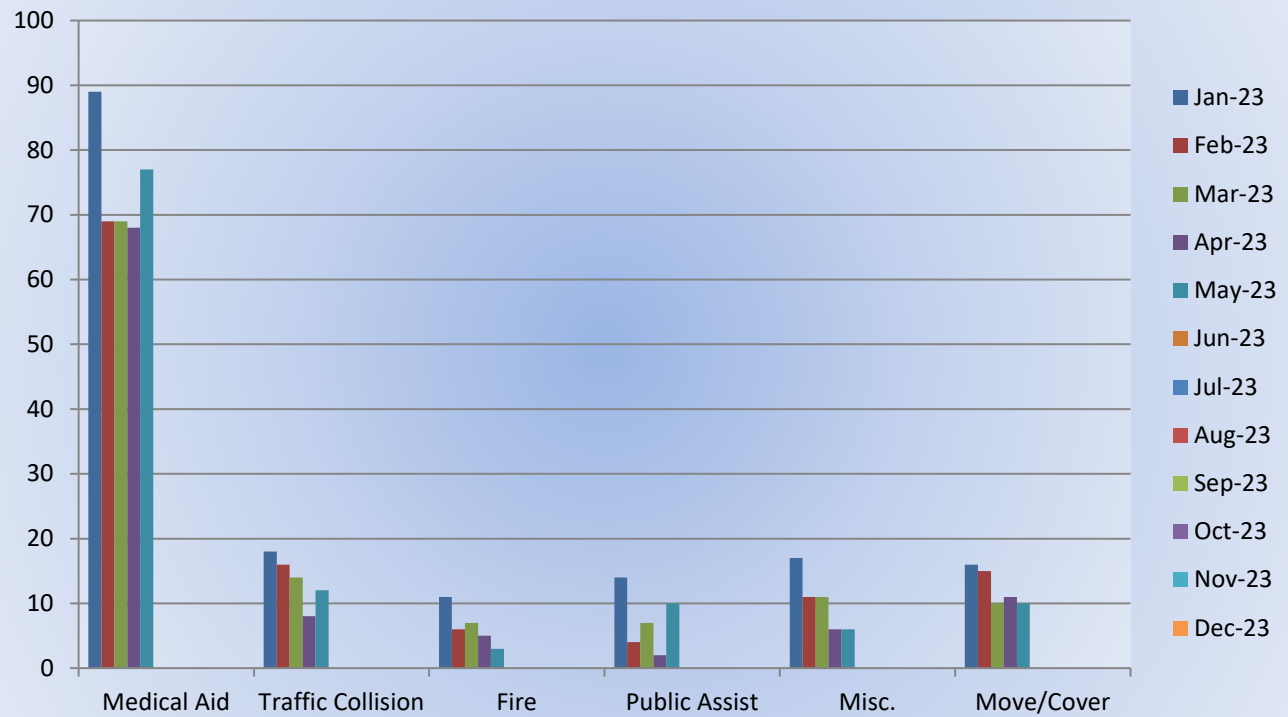
Misc- 5

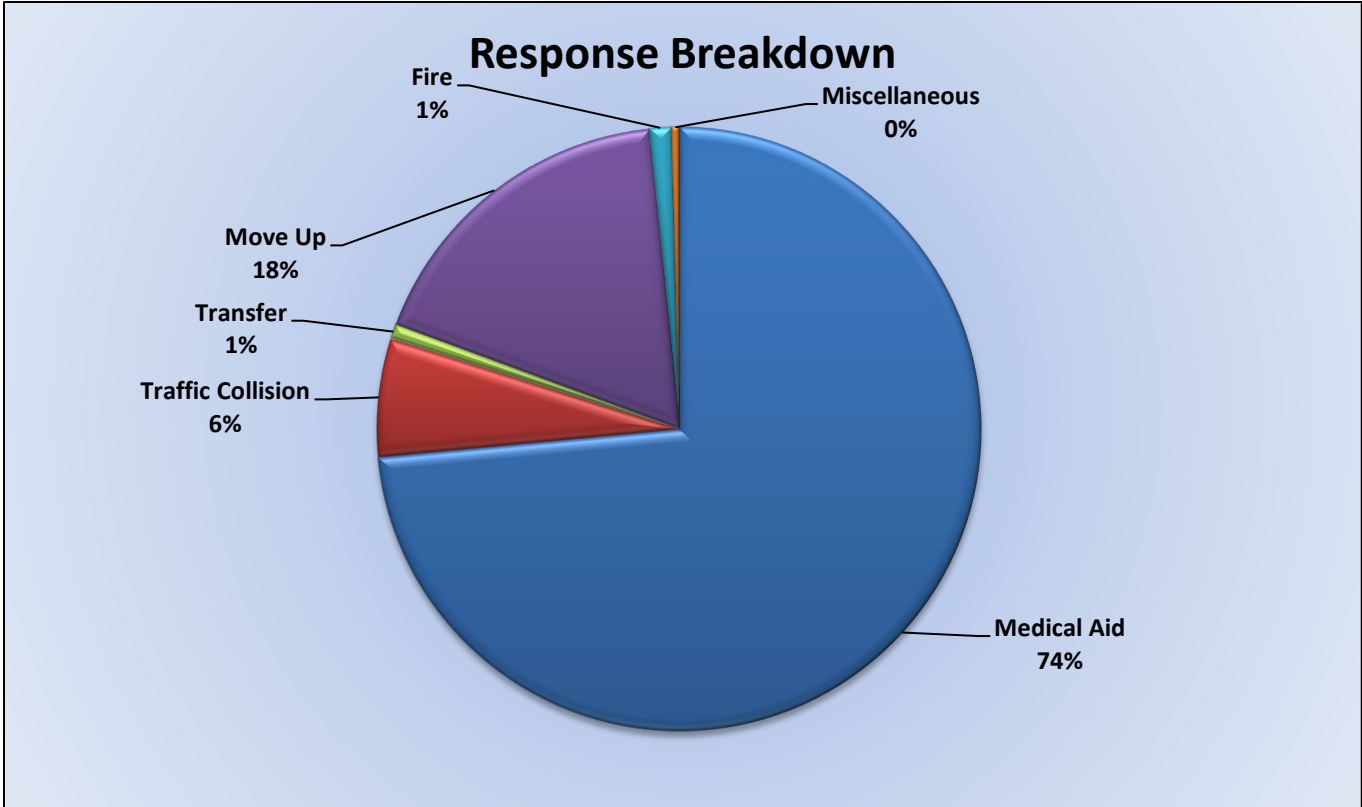
Move/Cover – 45

Response Breakdown

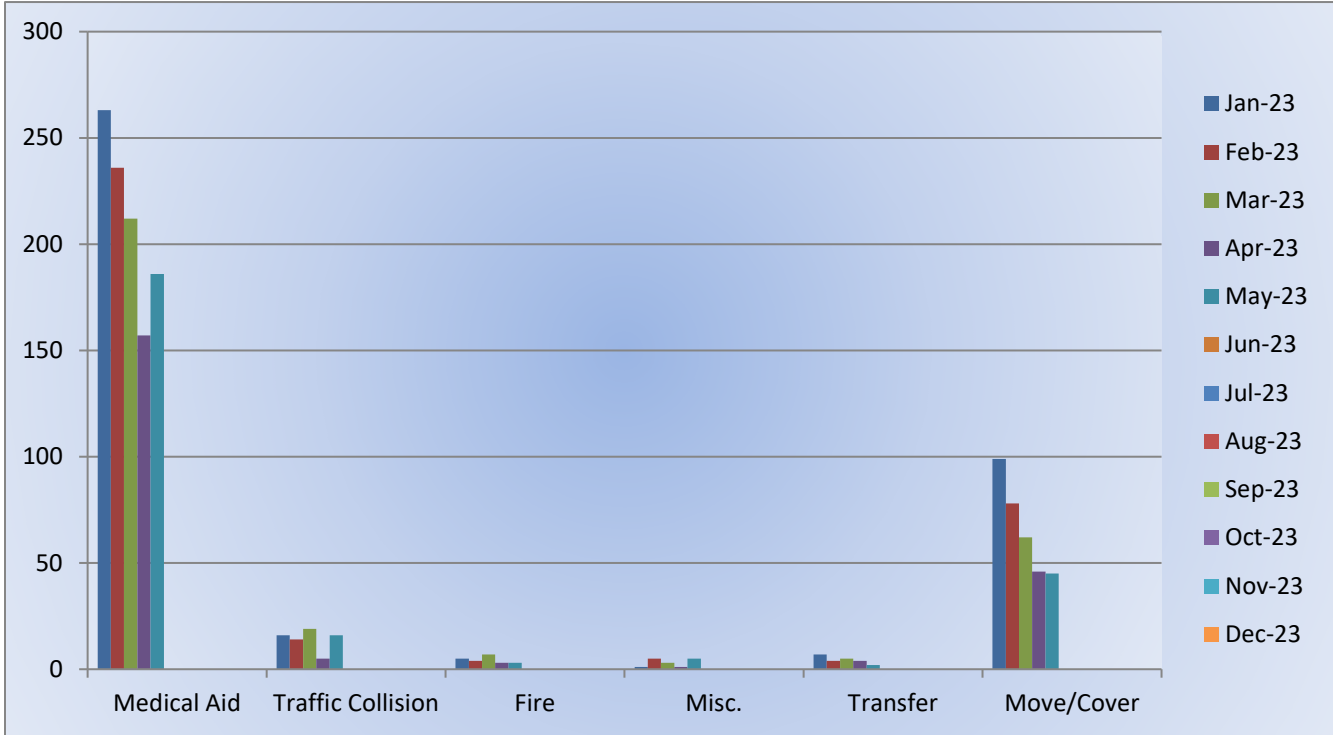


E28 Monthly Statistics Comparison





M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 and Medic 49 Run Review May 2023

ENGINE 72: 57 Total Calls

Medical Aid - 35

Fire - 5

Traffic Collision - 6

Public Assist - 5

Misc - 5

Move/Cover - 1

MEDIC 49: 266 Total Calls

Medical Aid- 201

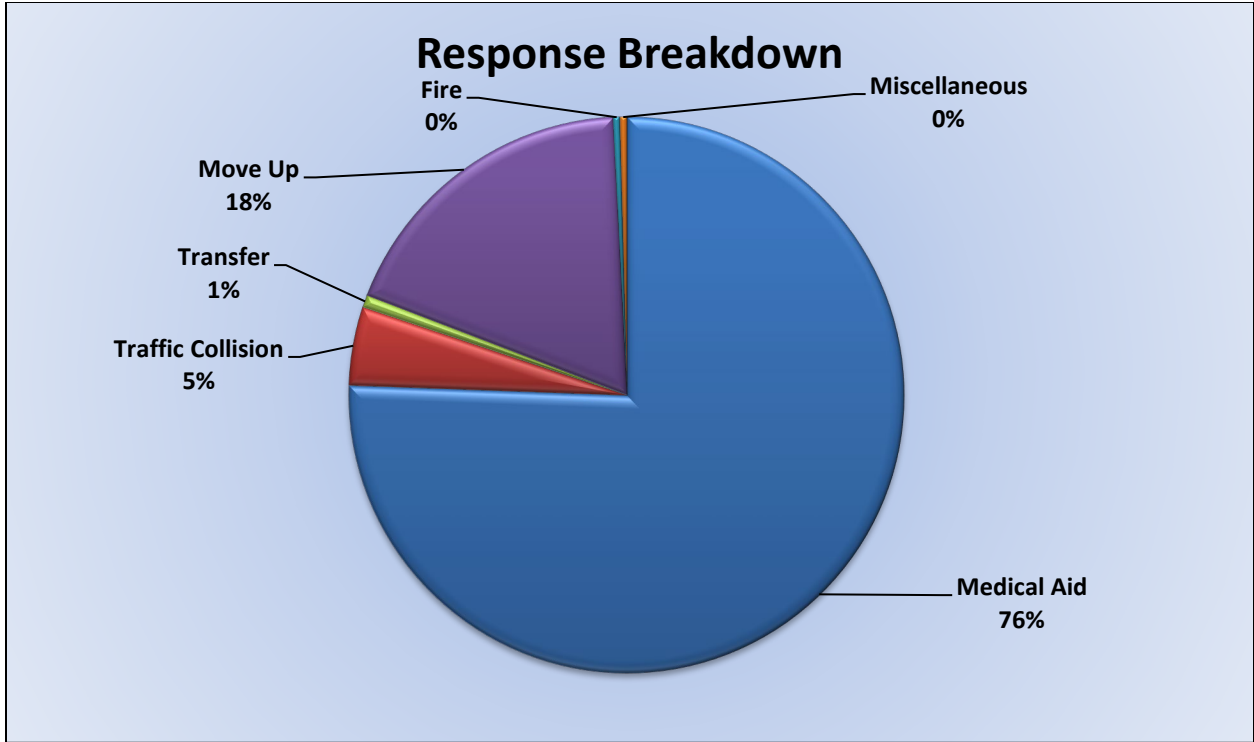
Fire- 1

Traffic Collision- 12

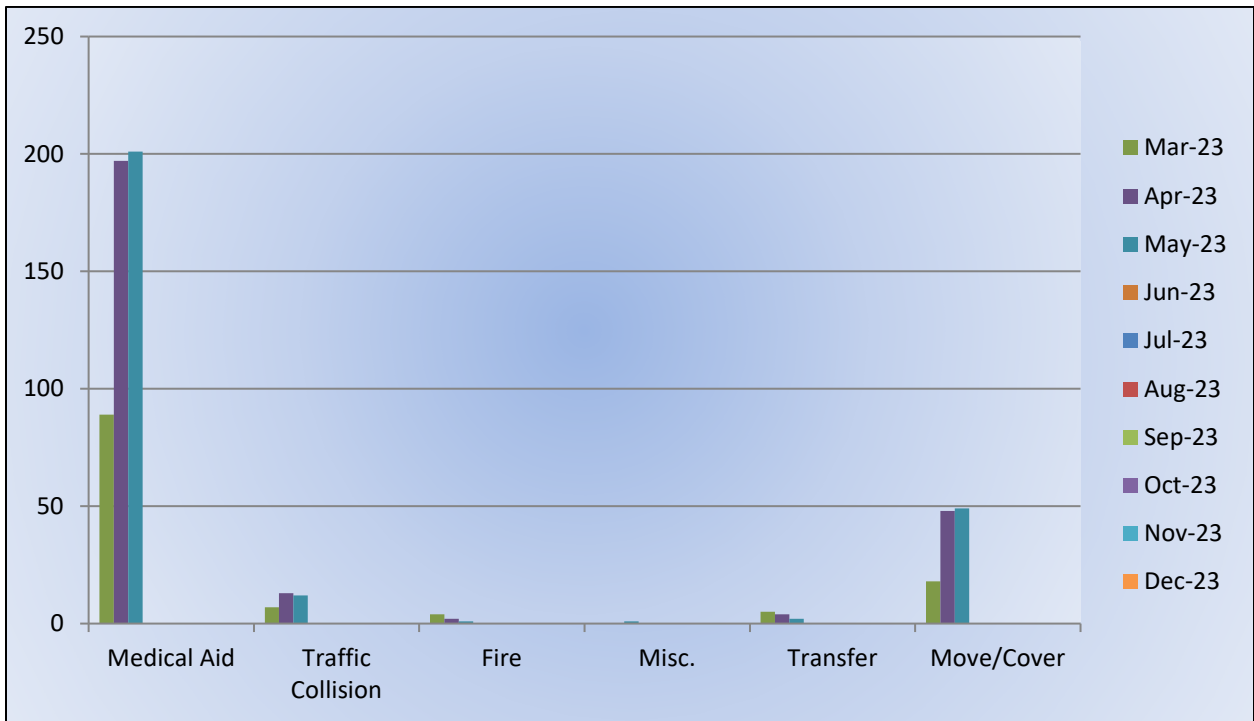
Transfer- 2

Misc- 1

Move/Cover – 49



M49 Monthly Statistics Comparison





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

25 May 2023

Captain Lemos:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Division Chief Promotional Examination. You provided valuable time and experience to put on a professional Simulation portion of the examination process. Your assistance and Professionalism with these exams ensure our Promotional Candidates have a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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

25 May 2023

Captain Lindberg:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Division Chief Promotional Examination. You provided valuable time and experience to put on a professional Assessment Center examination process. Your assistance and Professionalism with these exams ensure our Promotional Candidates have a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire



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

25 May 2023

Dear Ms. Alvarado,

Gina, I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Division Chief Promotional Examination. Your willingness to help in any area that was needed provided the Department with the ability to put on an examination process that we can be proud of. Your professionalism is a credit to the El Dorado County Fire Protection District.

Sincerely,

Paul McVay
Division Chief
El Dorado County Fire