



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

AGENDA

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

**October 15, 2020
1:00 P.M. Open Session**

Dial in Number:

October 15, 2020 Board Meeting

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/687671765>

You can also dial in using your phone.

United States: [+1 \(408\) 650-3123](tel:+14086503123)

Access Code: 687-671-765

Fire Chief, Tim Cordero

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

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

1:00 P.M. OPEN SESSION

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

5. **CONSENT CALENDAR:**

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

- A. Minutes: September 17, 2020 Board Meeting
 - i. Board Member Request Revisions.

B. Claim Payments/Deposits:

<u>District Claims:</u>	<u>District Deposits:</u>
\$9,629.99	\$10,668.40
\$86,033.02	\$5,377.00
\$45,336.64	\$10,452.29
\$988.88	\$3,489.75
\$46,881.33	
\$1,554.00	
\$111,194.39	

6. **PUBLIC COMMENT:**

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

7. **DEPARTMENTAL MATTERS:**

- A. ISU Atwood FY 20/21 Insurance Renewal
- B. Board Policy – 4010 – Code of Ethics
 - 4030 – Remuneration and Reimbursement
 - 4080 – Training, Education and Conference
- C. Request for Proposal CalFire for Amador Contract at Station 20.
- D. Committee Structure and Legal Requirements.
- E. Board Training.
 - CSDA vs. Target Solutions.

8. **COMMITTEE REPORTS:**

Standing Committees:

- A. Facilities & Equipment (Brunton, Kaiserman)
- B. Strategic Planning (Kaiserman, Swarbrick)
- C. Human Resources (Swarbrick, Harper)
- D. Budget and Finance (Kaiserman, Gilchrest)
- E. Communications & Outreach (Brunton, Gilchrest)

Ad-hoc Committees:

- A. Operational Strategic Planning. (Swarbrick, Kaiserman)

9. **CORRESPONDENCE AND COMMUNICATION:**

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Painting Donation
- Thank you letter from El Dorado County Fire Safe Council.

- Appreciation Certificate for National Night Out from the citizens of Pollock Pines.
- Thank you letters from the El Dorado Adventist School.

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

11. **BOARD COMMENTS:**

12. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, November 19, 2020
2850 Fair Lane Court, Building C, Placerville, CA 95667.

17. **ADJOURNMENT:**

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

EL DORADO COUNTY FIRE PROTECTION DISTRICT
BOARD MEETING

September 17, 2020

El Dorado County Building "A"
Lower Level Conference Room
330 Fair Lane
Placerville, CA 95667

1:00 P.M. Open Session

Dial in Number:
United States: +1 (571)317-3122
Access Code: 647-642-717

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Swarbrick called the meeting to order at 1:03 P.M.

2. ROLL CALL:

Present: Swarbrick, Harper, Kaiserman, Gilchrest
Absent: Brunton

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited

4. APPROVE AGENDA:

It was moved by Director Gilchrest and seconded by Director Kaiserman to approve the agenda with the addition of 7C – Grand Jury Report Update. The motion was passed by the following vote:

Ayes: Swarbrick, Harper, Kaiserman, Gilchrest
Noes: None
Absent: Brunton

5. **CONSENT CALENDAR:**

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

- A. Minutes: August 20, 2020 Board Meeting
- B. Revisions – Standard Operating Guidelines
- C. Board Policy 4030 – Remuneration and Reimbursement
4080 – Training, Education and Conference
- D. Claim Payments/Deposits:

<u>District Claims FY 19/20:</u>	<u>District Claim FY 20/21:</u>
\$ 4,449.60	\$60,217.89
	\$20,189.07
	\$1,536.00
	\$5,200.00
	\$19,065.52
	\$2,159.04
	\$115,390.75

It was moved by Director Harper and seconded by Director Gilchrest to approve the Consent Calendar with revisions as stated as well as tabling 5C – Board Policies to the October regularly scheduled meeting with the addition of Board Policy 1040. The motion was passed by the following vote:

Ayes: Swarbrick, Harper, Kaiserman, Gilchrest

Noes: None

Absent: Brunton

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).

Andy Nevis: Request the full Board Packet be placed on the web site instead of just the agenda.

Alice Cantelow

7. **DEPARTMENTAL MATTERS:**

- A. Resolution 2020-08 – Fiscal Year 2020/2021 Final Budget

It was moved by Director Kaiserman and seconded by Director Gilchrest to Resolution 2020-08 – Fiscal Year 2020/2021 Final Budget in the amount of \$12,064,679.30. The motion was passed by the following vote:

Ayes: Swarbrick, Harper, Kaiserman, Gilchrest
Noes: None
Absent: Brunton

It was moved by Director Kaiserman and seconded by Director Gilchrest to approve the FY 20/21 JPA Final Budget in the amount of \$4,739,109.12. The motion was passed by the following vote:

Ayes: Swarbrick, Harper, Kaiserman, Gilchrest
Noes: None
Absent: Brunton

B. Resolution 2020-07 - Conflict of Interest Code

It was moved by Director Harper and seconded by Director Kaiserman to approve Resolution 2020-07 – Conflict of Interest Code. The motion was passed by the following vote:

Ayes: Swarbrick, Harper, Kaiserman, Gilchrest
Noes: None
Absent: Brunton

C. Grand Jury Report Update

- Discussion
 - Trip to Chico / Paradise area to confer with other Rural Fire Districts Board / Chiefs / Financial Officers to assess their funding constraint views.

It was moved by Director Harper and seconded by Director Kaiserman to approve a day of travel if needed to meet with other officials. The motion was passed by the following vote:

Ayes: Swarbrick, Harper, Kaiserman, Gilchrest
Noes: None
Absent: Brunton

8. COMMITTEE REPORTS:

Standing Committees:

A. Facilities & Equipment

Director Swarbrick stated there are 3 dead trees outside of Station 18 and they need to come down.

B. Organizational Strategic Planning

Director Gilchrest stated he would like to see a 30, 60- and 90-day plan from a strategic point of view and sharing with the other Committees to use as feeders for the strategic plan. A good starting point for this would be Chief Ogan's March 2019 Organizational Assessment. Implementation of "Session Plans" would also be.

Director Swarbrick stated he feels an overall in-depth vision statement would be a more reasonable approach.

Director Gilchrest stated he feels the Board needs to look at how to free up some of the Chiefs time so that he can function as the Chief Executive Officer.

Director Kaiserman stated he feels the Strategic Planning Committee can help guide the rest of the committees.

C. Human Resources

Director Gilchrest asked how is training going for the Board for sexual harassment and Ethics.

Director Kaiserman stated the EDCFPD Ethics class was really geared towards Firefighters. Director Kaiserman stated he feels someone should take a Ethics class through SCDA to make a comparison.

Director Gilchrest asked if the rest of the Board has been taking advantage of the free CSDA membership.

D. Budget and Finance

Director Kaiserman stated they have not met however they will be meeting soon.

E. Communications & Outreach

Director Swarbrick stated the committee should again and see if there are any funds for website and communications.

Ad-hoc Committees:

A. Operational Strategic Planning

Director Kaiserman stated they recently met and where able to break out into 3 group: 3-0 staffing, attrition and funding. He stated all committees had great ideas and were to forward all comments to Chief Cordero to be discussed at the next JLMC (Joint Local Management Committee)

9. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter from Luigi Manzon, Jr.
- Letter of recognition for Firefighter/Paramedic Derek Duncan from Sergeant Eric Palmber – El Dorado County Sheriff's Office.
- Thank you letter to Captain Dennis and Crew.
- Recognition Letters from Division Chief Paul McVay and Captain Preston to Firefighter Hollister, Firefighter Banuelos and Firefighter Gomez.

10. FIRE CHIEF'S REPORT:

JPA Update:

- Recruitment / hiring process continues for Executive Director position
- CARES Act funds – purchasing group
- Engine PCR's – group being established to review processes

Fire Authority:

- Communications continue, looking to schedule a full meeting, possibly early October

Station 74:

- Weekend staffing continues with S-74 & E-21, with weekday coverage by Division Chief

COVID-19:

- Crews continue to follow COVID 19 response guidelines

CARES Act Funds:

- Requests were approved by the County, waiting for funds to begin purchasing items approved

LAFCO:

- Burr Consulting continues to work on our Service Plan for the island annexations
- LAFCO hired a consultant to complete MSR's for all the fire districts, our is being worked on

City of Placerville:

- Captain McKay continues to work with the HOT Team and other prevention items in Placerville
- Met with City Staff and PG&E reps regarding PSPS and minimizing impacts
- Annual swim test will be conducted at the City pool

District Info:

- The district is looking into a Tesla Grant for power packs at our stations

- Information Request received – and provided
- Grand Jury Response completed and submitted, now available on the Grand Jury website
- Retaining wall issue at Station 28, being looked into for solutions
- LPG contract renewal, DC Williams working on obtaining pricing information from various LPG vendors

11. **BOARD COMMENTS:**

Brunton: Absent

Swarbrick: Director Swarbrick stated he had a great time training with the guys on the boat at 17. Director Swarbrick stated he has had some conversations with constituents in his area regarding them having a hard time getting information on local incidents. Director Swarbrick asked if we could have a recording with a local line people could call to get up to date information

Kaiserman: Director Kaiserman stated he was wondering about a dumpster provided by the City of Placerville for yard waste. It was clarified that was through the El Dorado County Fire Safe Council.

Harper: No Comment

Gilchrest: Director Gilchrest stated he did announce at the last Fire Safe Council that the Grand Jury response is currently up and available for viewing.

12. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, October 15, 2020
2850 Fair Lane Court, Building C, Placerville, CA 95667.

Review and Adoption of Policy 4030, 4080 and 1040.

13. **ADJOURNMENT:** *At 4:22 P.M. it was moved by Director Gilchrest and seconded by Director Kaiserman to adjourn and move into closed session; all in favor.*

EL DORADO COUNTY FIRE PROTECTION DISTRICT
BOARD MEETING

September 17, 2020

El Dorado County Building "A"
Lower Level Conference Room
330 Fair Lane
Placerville, CA 95667

1:00 P.M. Open Session

Dial in Number:
United States: +1 (571)317-3122
Access Code: 647-642-717

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Swarbrick called the meeting to order at 1:03 P.M.

2. ROLL CALL:

Present: Swarbrick, Harper, Kaiserman, Gilchrest
Absent: Brunton

3. PLEDGE OF ALLEGIANCE:

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4. APPROVE AGENDA:

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Ayes: Swarbrick, Harper, Kaiserman, Gilchrest
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Noes: None
Absent: Brunton

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).

Andy Nevis: [Request for greater detail to be include in monthly Board agenda and or provide a copy of the Board package ahead of the meeting.](#)

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Alice Cantelow

7. **DEPARTMENTAL MATTERS:**

- A. Resolution 2020-08 – Fiscal Year 2020/2021 Final Budget

[During discussion it was noted there is approximant \\$80K in the budget which is not associated with any specific line item. The board has discretion to move these funds to cover unaccounted expenses. For example, retrofitting and modernizing EDCF web](#)

page once the Communications Committee meets to set the policy & direction associated with public communications.

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Ayes: Swarbrick, Harper, Kaiserman, Gilchrest
Noes: None
Absent: Brunton

C. Grand Jury Report Update

- Discussion

- Chief no update from Fire Chiefs Association in rural areas

Commented [PG1]:

- News Organization interest to interview Staff & Board

- Mountain Democrat
- Chico Enterprise Record

- Political / Elected Officials

- Brian Dahle: 1st Senate District
- Kevin Kielty: 6th Assembly District
- Frank Bigelow: 5th Assembly District
- James Gallagher: 3rd Assembly District
- Sean Morgan: Former Mayor Chico & Current City Council

- Trip to Chico / Paradise area to confer with other Rural Fire Districts Board / Chiefs / Financial Officers to assess their funding constraint views.

Commented [PG2]: Board approval was requested incase travel was needed. The vote below was to approve a day of travel, per board policy

It was moved by Director Harper and seconded by Director Kaiserman to approve Resolution 2020-07 – Conflict of Interest Code. The motion was passed by the following vote:

Commented [PG3]: Looks like there was a cut and paste error. This vote was to approved ~~should~~ a day of travel be required

Ayes: Swarbrick, Harper, Kaiserman, Gilchrest
 Noes: None
 Absent: Brunton

8. COMMITTEE REPORTS:

Director Gilchrest reminded the Board on 17-Jul-2020 the Board had approved 5 – 0 the creation of 5 Standing Committees and 1 Ad-hoc Committee:

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• Standing Committees:

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1. Budget & Finance: Directors Kaiserman & Gilchrest
2. Personnel & Human Resources: Directors Swarbrick & Harper
3. Facilities & (Equipment): Directors Kaiserman & Bruton
4. Communications: Directors Gilchrest & Bruton
5. Organizational Strategic Planning: Directors to be assigned

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• Ad-hoc Committee during discussions

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1. Operational Strategic Planning: Directors Kaiserman & Swarbrick

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Standing Committees:

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A. Facilities & Equipment

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Director Gilchrest stated he feels the Board needs to look at how to free up some of the Chiefs time so that he can function as the Chief Executive Officer.

Director Kaiserman stated he feels the Strategic Planning Committee together to help guide the rest of the committees.

Commented [PG4]: Should the word "pulls" be placed in this sentence

C. Human Resources

Director Gilchrest asked how is training going for the Board for sexual harassment and Ethics.

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Director Kaiserman stated the Ethics was really geared towards Firefighters. Director Kaiserman stated he feels someone should take a the Ethics through CSDA to make a comparison.

Director Gilchrest was assigned to perform an evaluation of the Target Training and the CSDA training to verify each classes fitness for purpose. Will report back to the Board in the Oct-2020 meeting.

Director Gilchrest asked has the Board been taking advantage to the CSDA free membership. He noted Strategic Planning samples & templates. Open forum to seek best practices. Director orientation. Bid Process & templates...

D. Budget and Finance

Director Kaiserman stated they have not met however they will be meeting soon.

E. Communications & Outreach

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Ad-hoc Committees:

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CARES Act Funds:

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LAFCO:

- Burr Consulting continues to work on our Service Plan for the island annexations
- LAFCO hired a consultant to complete MSR's for all the fire districts, our is being worked on

City of Placerville:

- Captain McKay continues to work with the HOT Team and other prevention items in Placerville
- Met with City Staff and PG&E reps regarding PSPS and minimizing impacts
- Annual swim test will be conducted at the City pool

District Info:

- The district is looking into a Tesla Grant for power packs at our stations
- Information Request received – and provided
- Grand Jury Response completed and submitted, now available on the Grand Jury website
- Retaining wall issue at Station 28, being looked into for solutions
- LPG contract renewal. DC Williams working on obtaining pricing information from various LPG vendors. Chief Williams reported the cost research requested by the Board identified a 20% cost savings. EDCF will be moving to JS West this fall. Transition date to be provided at a fall 2020 Board meeting

11. **BOARD COMMENTS:**

Brunton: Absent

Swarbrick: Director Swarbrick stated he had a great time training with the guys on the boat at 17. Director Swarbrick stated he has had some conversations with constituents in his area regarding them having a hard time getting information on local incidents. Director Swarbrick asked if we could have a recording with a local line people could call to get up to date information

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12. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, October 15, 2020
2850 Fair Lane Court, Building C, Placerville, CA 95667.

Review and Adoption of Policy 4030, 4080 and 1040.

13. **ADJOURNMENT:** *At 4:22 P.M. it was moved by Director Gilchrest and seconded by Director Kaiserman to adjourn and move into closed session; all in favor.*

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims:

- \$9,629.99
- \$86,033.02
- \$45,336.64
- \$988.88
- \$46,881.33
- \$1,554.00
- \$111,194.39

District Deposits:

- \$10,668.40
- \$5,377.00
- \$10,452.29
- \$3,489.75

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Preliminary Fire Operations Budget Summary 2020-2021
 July 1, 2020 Through September 30, 2020 25% Expended

Sub	Revenues / Sources	Final Budget 2020-2021	Expended 2020-2021	Over or Under Budget	Percentage Collected
	<i>Carry-over funds from previous year</i>				
100	Property Taxes-Secured (current year)	\$9,497,462.76	\$0.00	(\$9,497,462.76)	0%
101	Property Taxes - ERAF rebate	\$0.00	\$0.00	\$0.00	0%
110	Property Taxes-Unsecured (current)	\$169,635.00	\$0.00	(\$169,635.00)	0%
140	Supplemental Property Taxes-Current	\$269,182.88	\$32,231.56	(\$236,951.32)	12%
174	Tax: Timber Yield	\$103.56	\$0.00	(\$103.56)	0%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$79,697.06	\$0.00	(\$79,697.06)	0%
	<i>Prior Years Property Taxes</i>				
120	Property Taxes-Prior Secured	(\$2,843.20)	\$0.00	\$2,843.20	0%
130	Property Taxes-Prior Unsecured	\$6,074.14	\$1,621.46	(\$4,452.68)	27%
150	Supplemental Property Taxes-Prior	\$9,006.08	\$6,248.60	(\$2,757.48)	69%
360	Taxes-Penalties	\$6,894.80	\$1,797.66	(\$5,097.14)	26%
	<i> Voter Approved Special Taxes</i>				
175	Direct Assessment	\$514,175.78	\$2,908.00	(\$511,267.78)	1%
1310	Fire Suppression (Shingle Springs)	\$5,684.18	\$83.40	(\$5,600.78)	1%
	<i>Other Fees & Service Reimbursements</i>				
881	Federal/State Reimbursements	\$158,885.26	\$0.00	(\$158,885.26)	0%
400	Interest	\$81,806.22	\$7,314.93	(\$74,491.29)	9%
420	Rent: Land & Building	\$31,938.94	\$0.00	(\$31,938.94)	0%
1100	Other Federal Revenue	\$0.00	\$109,538.00	\$109,538.00	0%
1400	Inspection Fee's - Prevention	\$131,122.11	\$0.00	(\$131,122.11)	0%
1401	Plan Check Fees & Permit Fees	\$0.00	\$26,497.69	\$26,497.69	0%
1403	Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%
4304	Ambulance Admin Reimbursement (1686)	\$457,319.00	\$0.00	(\$457,319.00)	0%
1744	Misc: Inspection or Services VHR	\$0.00	\$650.00	\$650.00	0%
1940	Miscellaneous	\$11,564.24	\$0.00	(\$11,564.24)	0%
1942	Misc: Reimbursement	\$10,135.82	\$0.00	(\$10,135.82)	0%
1947	Insurance Refunds & Safety Funds	\$2,972.00	\$0.00	(\$2,972.00)	0%
2000	Sale of Fixed Assets	\$289.00	\$0.00	(\$289.00)	0%
1200	JPA Operational Revenue	\$4,600,000.00	\$0.00	(\$4,600,000.00)	0%
1207	Shingle Springs Rancheria	\$609,081.56	\$0.00	(\$609,081.56)	0%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$0.00	(\$138,040.00)	0%
	Total Revenue	\$16,788,227.19	\$188,891.30	(\$16,461,295.89)	1.13%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Preliminary Fire Operations Budget Summary 2020-2021
July 1, 2020 Through September 30, 2020 25% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2020-2021	Expended 2020-2021	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$4,673,097.94	\$1,002,509.45	(\$3,670,588.49)	21%
3001	Directors/Apprentice FF/Prevention Consultants	\$0.00	\$7,437.93	\$7,437.93	0%
3002	Overtime	\$1,041,572.10	\$503,721.35	(\$537,850.75)	48%
3004	Other Compensation	\$315,787.54	\$137,582.59	(\$178,204.95)	44%
3020	Retirement	\$1,871,917.98	\$2,019,987.31	\$148,069.33	108%
3021	OASDI	\$6,096.99	\$190.34	(\$5,906.65)	3%
3022	Medicare	\$63,851.46	\$23,736.58	(\$40,114.88)	37%
3040	Health & Dental	\$963,459.30	\$335,354.31	(\$628,104.99)	35%
3041	Unemployment Insurance	\$2,986.48	\$0.00	(\$2,986.48)	0%
3042	Long Term Disability & Volunteer Program	\$20,764.80	\$3,708.00	(\$17,056.80)	18%
3043	Defer Comp Employer Share	\$0.00	\$14,581.98	\$14,581.98	0%
3044	Vision	\$12,227.73	\$3,896.97	(\$8,330.76)	32%
3060	Workman's Compensation Insurance	\$504,000.00	\$134,517.00	(\$369,483.00)	27%
	Total	\$9,475,762.32	\$4,187,223.81	(\$5,288,538.51)	44.19%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Preliminary Fire Operations Budget Summary 2020-2021
July 1, 2020 Through September 30, 2020 25% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2020-2021	Expended 2020-2021	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$0.00	(\$15,000.00)	0%
4021	Safety Equipment	\$13,000.00	\$3,642.22	(\$9,357.78)	28%
4022	Uniforms	\$5,000.00	\$450.16	(\$4,549.84)	9%
4040	Communications	\$149,400.00	\$12,768.55	(\$136,631.45)	9%
4060	Food	\$2,200.00	\$577.93	(\$1,622.07)	26%
4080	Warehouse Expenses	\$30,000.00	\$4,979.21	(\$25,020.79)	17%
4085	Refuse Disposal	\$19,000.00	\$2,777.59	(\$16,222.41)	15%
4087	Extermination	\$1,000.00	\$0.00	(\$1,000.00)	0%
4100	Insurance Premiums	\$76,500.00	\$2,533.80	(\$73,966.20)	3%
4140	Maintenance - Equipment	\$9,750.00	\$194.07	(\$9,555.93)	2%
4142	Maintenance - Radios	\$8,000.00	\$0.00	(\$8,000.00)	0%
4145	Maintenance - Equipment Parts	\$16,500.00	\$861.04	(\$15,638.96)	5%
4160	Maintenance - Vehicles	\$70,000.00	\$12,474.81	(\$57,525.19)	18%
4162	Maintenance - Vehicle Supplies	\$70,000.00	\$18,700.55	(\$51,299.45)	27%
4164	Maintenance - Tires & tubes	\$30,000.00	\$3,300.16	(\$26,699.84)	11%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$3,503.32	(\$6,496.68)	35%
4197	Building Supplies	\$15,000.00	\$2,132.00	(\$12,868.00)	14%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$191.68	(\$9,808.32)	2%
4260	Office Expense	\$10,000.00	\$1,513.46	(\$8,486.54)	15%
4261	Postage	\$3,000.00	\$110.00	(\$2,890.00)	4%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$217,600.00	\$54,820.85	(\$162,779.15)	25%
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	\$548.00	(\$19,452.00)	3%
4400	Publications & Legal Notices	\$500.00	\$39.00	(\$461.00)	8%
4420	Rent & Leases Equipment	\$18,300.00	\$2,160.02	(\$16,139.98)	12%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$51,700.00	\$1,930.84	(\$49,769.16)	4%
4462	Equipment: Computers	\$4,000.00	\$397.34	(\$3,602.66)	10%
4500	Special Departmental Expense	\$26,450.00	\$2,437.68	(\$24,012.32)	9%
4503	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$25,000.00	\$0.00	(\$25,000.00)	0%
4529	Software License	\$30,625.00	\$16,374.73	(\$14,250.27)	53%
4536	Retirement Benefit	\$0.00	\$13,056.00	\$13,056.00	100%
4617	Staff Development	\$57,600.00	\$515.20	(\$57,084.80)	1%
4600	Transportation & Travel	\$0.00	\$1,817.58	\$1,817.58	0%
4606	Fuel Purchase - Bulk	\$124,000.00	\$19,477.22	(\$104,522.78)	16%
4620	Utilities	\$107,000.00	\$27,634.82	(\$79,365.18)	26%
	Total	\$1,301,825.00	\$211,919.83	(\$1,089,905.17)	16%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Preliminary Fire Operations Budget Summary 2020-2021
 July 1, 2020 Through September 30, 2020 25% Expended

Sub	Expenditures: Class III	Final Budget 2020-2021	Expended 2020-2021	Over or Under Budget	Percentage Expended
5060	Retirement/Interest of Other Long Term Debt	\$99,204.00	\$105,380.37	\$6,176.37	106%
5100	Interest	\$38,836.00	\$0.00	(\$38,836.00)	0%
5142	Audit Findings	\$0.00	\$0.00	\$0.00	0%
	Total	\$138,040.00	\$105,380.37	(\$32,659.63)	76%
Sub	Fixed Assets - Class IV	Final Budget 2020-2021	Expended 2021	Over or Under Budget	Percentage Expended
6020	Fixed Assets - Structures & Improvements	\$360,000.00	\$6,364.88	(\$353,635.12)	2%
6040	Fixed Assets - Apparatus/Equipment	\$786,052.00	\$658,540.04	(\$127,511.96)	84%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$1,146,052.00	\$664,904.92	(\$481,147.08)	58%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Preliminary Fire Operations Budget Summary 2020-2021
July 1, 2020 Through September 30, 2020 25% Expended

	Final Budget 2020-2021	Expended 2020-2021	Over or (Under) Budget	Percentage Collected
Expenditures: Class III	Final Budget 2020-2021	Expended 2020-2021	Over or Under Budget	Percentage Expended
Class I: Salaries/Benefits	\$9,475,762.32	\$4,187,223.81	(\$5,288,538.51)	44%
Class II: Service & Supplies	\$1,301,825.00	\$211,919.83	(\$1,089,905.17)	16%
Class III: Long Term Debt	\$138,040.00	\$105,380.37	(\$32,659.63)	76%
Class IV: Fixed Assets	\$1,146,052.00	\$664,904.92	(\$481,147.08)	58%
TOTALS	\$12,061,679.32	\$5,169,428.93	(\$6,892,250.39)	43%

Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:
Date: 09/01/20		Return to District: <input checked="" type="checkbox"/> X Call/email for pickup: 530-644-9630 # 104
Prepared By: Kathleen Freeman	DEPT:	Document Total: \$86,033.02
Contact Phone: 530-644-9630 # 104	FILE NAME:	Entered by:
9-1-2020 EDCF Bills		Date:

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES(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).

Paul McVey

Authorizing signatures:

ALWAYS 1	VENDOR	SUFFIX	INVOICE NUMBER (LIMIT 4)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	2560	0	D206433	5375.81	EDCF060120	09/01/20	2	8561000	3040	EDCF Inv. D206433 Sept. 2020 Premiums	5375.81	American Fidelity	<input checked="" type="checkbox"/>	
1	241	0	804743652	173.27	EDCF060120	09/01/20	2	8561000	4620	EDCF Inv. 804743652 Acct. 200737467 Sl-25	173.27	Amnigas, Inc.	<input checked="" type="checkbox"/>	
1	241	0	804746573	21.87	EDCF060120	09/01/20	2	8561000	4620	EDCF Inv. 804746573 Acct. 201071828 Sl-17	21.87	Amnigas, Inc.	<input checked="" type="checkbox"/>	
1	3200	0	87568	28.85	EDCF060120	09/01/20	2	8561000	4022	EDCF Inv. 87568	28.85	Arnolds For Awards, Inc.	<input checked="" type="checkbox"/>	
1	3200	0	88165	7.51	EDCF060120	09/01/20	2	8561000	4021	EDCF Inv. 88165 FATS Tags	7.51	Arnolds For Awards, Inc.	<input checked="" type="checkbox"/>	
1	3200	0	87751-1	27.90	EDCF060120	09/01/20	2	8561000	4021	EDCF Inv. 87751-1 FATS Tags	27.90	Arnolds For Awards, Inc.	<input checked="" type="checkbox"/>	
1	3200	0	87751-2	40.63	EDCF060120	09/01/20	2	8561000	4022	EDCF Inv. 87751-2 Name Tags	40.63	Arnolds For Awards, Inc.	<input checked="" type="checkbox"/>	
1	3200	0	93455-1	27.80	EDCF060120	09/01/20	2	8561000	4021	EDCF Inv. 93455-1 FATS Tags	27.80	Arnolds For Awards, Inc.	<input checked="" type="checkbox"/>	
1	3200	0	93455-2	40.63	EDCF060120	09/01/20	2	8561000	4022	EDCF Inv. 93455-2 Name Tags	40.63	Arnolds For Awards, Inc.	<input checked="" type="checkbox"/>	
1	2074	0	77047	40.00	EDCF060120	09/01/20	2	8561000	4160	EDCF Inv. 77047 E-25 Chp Repair	40.00	Breaker Glass	<input checked="" type="checkbox"/>	
1	487	0	1624166	12.23	EDCF060120	09/01/20	2	8561000	4162	EDCF Inv. 1624166	12.23	Caplin Clutch And Brake, Inc.	<input checked="" type="checkbox"/>	
1	2800	0	35005-1	195.00	EDCF060120	09/01/20	2	8561000	4160	EDCF Inv. 35005-1 Sl-17 Labor	195.00	Cold Control Refrigeration, Inc.	<input checked="" type="checkbox"/>	
1	2800	0	35005-2	91.16	EDCF060120	09/01/20	2	8561000	4187	EDCF Inv. 35005-2 Sl-17 Parts	91.16	Cold Control Refrigeration, Inc.	<input checked="" type="checkbox"/>	
1	1491	0	06012020-15	311.38	EDCF060120	09/01/20	2	8561000	4040	EDCF Inv. 06012020-15 Acct. 0155660510591210 Sl-17	311.38	Comcast	<input checked="" type="checkbox"/>	
1	1491	0	07282020-01	282.18	EDCF060120	09/01/20	2	8561000	4040	EDCF Inv. 07282020-01 Acct. 015566052038746 Sl-25	282.18	Comcast	<input checked="" type="checkbox"/>	
1	1491	0	06052020-01	339.85	EDCF060120	09/01/20	2	8561000	4040	EDCF Inv. 06052020-01 Acct. 0155660510036831 Sl-21	339.85	Comcast	<input checked="" type="checkbox"/>	
1	1491	0	0812020-01	88.35	EDCF060120	09/01/20	2	8561000	4040	EDCF Inv. 0812020-01 Acct. 0155660520004332 Sl-25	88.35	Comcast	<input checked="" type="checkbox"/>	
1	000	0	IN0115253	257.00	EDCF060120	09/01/20	2	8561000	4180	EDCF Inv. IN0115253 Annual Septic Permit Sl-72	257.00	No Vendor	<input checked="" type="checkbox"/>	
1	1656	0	09012020-08	500.00	EDCF060120	09/01/20	2	8561000	4080	EDCF Inv. 09012020-08 COVID-19 Masks	500.00	Duncan, Darak	<input checked="" type="checkbox"/>	
1	21	0	173558220	120.26	EDCF060120	09/01/20	2	8561000	4085	EDCF Inv. 173558220 Acct. 4030-6047719 Sl-74	120.26	El Dorado Disposal	<input checked="" type="checkbox"/>	
1	21	0	173558130	120.26	EDCF060120	09/01/20	2	8561000	4085	EDCF Inv. 173558130 Acct. 4030-6062081 Sl-72	120.26	El Dorado Disposal	<input checked="" type="checkbox"/>	
1	21	0	173558067	120.26	EDCF060120	09/01/20	2	8561000	4085	EDCF Inv. 173558067 Acct. 4030-6062262 Gold Hill	120.26	El Dorado Disposal	<input checked="" type="checkbox"/>	
1	21	0	173557267	192.57	EDCF060120	09/01/20	2	8561000	4085	EDCF Inv. 173557267 Acct. 4030-300306-001 Sl-17	192.57	El Dorado Disposal	<input checked="" type="checkbox"/>	
1	46	0	08142020-01	71.04	EDCF060120	09/01/20	2	8561000	4620	EDCF Inv. 08142020-01 Acct. 009238-001 Sl-18	71.04	El Dorado Irrigation District	<input checked="" type="checkbox"/>	
1	46	0	08142020-02	71.04	EDCF060120	09/01/20	2	8561000	4620	EDCF Inv. 08142020-02 Acct. 009178-001 Sl-15	71.04	El Dorado Irrigation District	<input checked="" type="checkbox"/>	
1	46	0	08142020-03	100.42	EDCF060120	09/01/20	2	8561000	4620	EDCF Inv. 08142020-03 Acct. 008332-001 Sl-17	100.42	El Dorado Irrigation District	<input checked="" type="checkbox"/>	
1	46	0	08212020-01	147.48	EDCF060120	09/01/20	2	8561000	4620	EDCF Inv. 08212020-01 Acct. 118458-001 Sl-21	147.48	El Dorado Irrigation District	<input checked="" type="checkbox"/>	

PROCESSOR USE ONLY

BATCH:

Entered by:

Date:

AUTHORIZING SIGNATURES:

1	3080	0	118493	21879.22	EDCF090120	0901/20	2	8561000	6040	EDCF Inv. 118493 D2	21879.22	EVO	✓
1	3080	0	118494	16872.91	EDCF090120	0901/20	2	8561000	6040	EDCF Inv. 118494 C1	16872.91	EVO	✓
1	55	0	036955-1	248.68	EDCF090120	0901/20	2	8561000	4162	EDCF Inv. 036955-1 E-318 Supplies	248.68	Gay's Super Signs	✓
1	55	0	036955-2	320.00	EDCF090120	0901/20	2	8561000	4160	EDCF Inv. 036955-2 E-319 Labor	320.00	Gay's Super Signs	✓
1	4860	0	2065	2585.00	EDCF090120	0901/20	2	8561000	4300	EDCF Inv. 2065 Legal Services July 2020	2585.00	Quint. Edwards, Stevens & Tucker LLP	✓
1	2854	0	11518	16.96	EDCF090120	0901/20	2	8561000	4180	EDCF Inv. 11518 SI-28	16.96	Gold County Ace Hardware and Hobbies	✓
1	3460	0	27568897	1080.01	EDCF090120	0901/20	2	8561000	4420	EDCF Inv. 27568897 Copy Machine Lease	1080.01	GreatAmerica Financial Services Corp	✓
1	10523	0	20139	2340.22	EDCF090120	0901/20	2	8561000	4160	EDCF Inv. 20139 E-19	2340.22	HPW Enterprises, LLC	✓
1	2532	0	65564	69.18	EDCF090120	0901/20	2	8561000	4140	EDCF Inv. 65564 SI-25	69.18	Hangtown Fire Control	✓
1	5092	0	603991245	557.94	EDCF090120	0901/20	2	8561000	4090	EDCF Inv. 603991245 Supplies	557.94	Hilgard Inc.	✓
1	5092	0	603991244	483.45	EDCF090120	0901/20	2	8561000	4090	EDCF Inv. 603991244 Supplies	483.45	Hilgard Inc.	✓
1	5092	0	603991498	287.21	EDCF090120	0901/20	2	8561000	4090	EDCF Inv. 603991498 Supplies	287.21	Hilgard Inc.	✓
1	5092	0	60412355	566.44	EDCF090120	0901/20	2	8561000	4090	EDCF Inv. 60412355 Supplies	566.44	Hilgard Inc.	✓
1	2519	0	1184665	204.41	EDCF090120	0901/20	2	8561000	4040	EDCF Inv. 1184665 TeleStaff Lines	204.41	Kronos	✓
1	62	0	0842020-01	627.62	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 0842020-01 Acct. 8361049424-2 SI-19	627.62	Pacific Gas & Electric, Inc.	✓
1	62	0	0842020-02	25.91	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 0842020-02 Acct. 6720534298-6 SI-74	25.91	Pacific Gas & Electric, Inc.	✓
1	62	0	07312020-01	227.97	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 07312020-01 Acct. 3752485564-1 SI-23	227.97	Pacific Gas & Electric, Inc.	✓
1	62	0	08102020-01	1159.21	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08102020-01 Acct. 2463607859-0 SI-21	1159.21	Pacific Gas & Electric, Inc.	✓
1	62	0	08112020-01	484.38	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08112020-01 Acct. 4196833477-3 SI-17	484.38	Pacific Gas & Electric, Inc.	✓
1	62	0	08112020-02	607.61	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08112020-02 Acct. 4186833477-3 SI-17	607.61	Pacific Gas & Electric, Inc.	✓
1	62	0	08122020-02	638.23	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08122020-02 Acct. 7501182011-5 Gold HI	638.23	Pacific Gas & Electric, Inc.	✓
1	62	0	08072020-01	191.18	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08072020-01 Acct. 5057894626-4 SI-15	191.18	Pacific Gas & Electric, Inc.	✓
1	62	0	08152020-01	413.50	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08152020-01 Acct. 4577462826-6 SI-28	413.50	Pacific Gas & Electric, Inc.	✓
1	62	0	08172020-01	1860.75	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08172020-01 Acct. 8553044288-6 SI-28	1860.75	Pacific Gas & Electric, Inc.	✓
1	62	0	08102020-02	1004.33	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08102020-02 Acct. 9160165239-8 SI-25	1004.33	Pacific Gas & Electric, Inc.	✓
1	62	0	08212020-01	12.11	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08212020-01 Acct. 1755602318-9 SI-28	12.11	Pacific Gas & Electric, Inc.	✓
1	62	0	08102020-03	1750.18	EDCF090120	0901/20	2	8561000	4620	EDCF Inv. 08102020-03 Acct. 0284455776-6 SI-7274	1750.18	Pacific Gas & Electric, Inc.	✓
1	2340	0	82012	3953.75	EDCF090120	0901/20	2	8561000	4300	EDCF Inv. 82012 Consulting Services July 20'	3953.75	Patrick Chalk Consulting	✓
1	3193	0	08062020-02	16.91	EDCF090120	0901/20	2	8561000	4187	EDCF Inv. 08062020-02 SI-25	16.91	Piscemila Hardware	✓
1	2183	0	94476	51.84	EDCF090120	0901/20	2	8561000	4162	EDCF Inv. 94476 U-272	51.84	Piscemila Points	✓
1	239	0	127886	12.39	EDCF090120	0901/20	2	8561000	4187	EDCF Inv. 127886 SI-19	12.39	Pleasant Valley Ace, Inc.	✓
1	239	0	127669	30.07	EDCF090120	0901/20	2	8561000	4187	EDCF Inv. 127669 SI-19	30.07	Pleasant Valley Ace, Inc.	✓
1	3337	0	16982	5954.48	EDCF090120	0901/20	2	8561000	4300	EDCF Inv. 16982 Platinum Service Plan Sept. 20	5954.48	RTS IT	✓
1	1543	0	C9203	6560.81	EDCF090120	0901/20	2	8561000	4300	EDCF Inv. C9203 Parcel Tax Admin FY 20-21	6560.81	SCI Consulting Group	✓
1	922	1	3572028	135.14	EDCF090120	0901/20	2	8561000	4260	EDCF Inv. 3572028 Envelopes	135.14	Sierra Gold Graphics	✓
1	922	0	3587624-0	159.84	EDCF090120	0901/20	2	8561000	4260	EDCF Inv. 3587624-0 Office Supplies	159.84	Sierra Office Supply & Printing	✓
1	922	0	3581699-0	91.65	EDCF090120	0901/20	2	8561000	4260	EDCF Inv. 3581699-0 Office Supplies	91.65	Sierra Office Supply & Printing	✓
1	10402	0	13356000-0	1483.98	EDCF090120	0901/20	2	8561000	4040	EDCF Inv. 13356000-0 Fiber	1483.98	TPX	✓
1	10402	0	130169704-0	1467.89	EDCF090120	0901/20	2	8561000	4040	EDCF Inv. 130169704-0 Fiber	1467.89	TPX	✓
1	434	0	9660875333	79.08	EDCF090120	0901/20	2	8561000	4040	EDCF Inv. 9660875333 IP-ad Data	79.08	Venison Wireless	✓
1	434	0	9660875338	51.24	EDCF Inv. 9660875338 IP-ad Data	44075	8561000	4040	EDCF Inv. 9660875338 IP-ad Data	51.24	Venison Wireless	✓	

AUTHORIZING SIGNATURES:

1	434	0	9860875335	69.06	EDCF090120	44075	8561000	4040	EDCF Inv. 9860875335 IPad Data	69.06	Verizon Wireless	/
1	434	0	9860875334-1	69.06	EDCF090120	44075	8561000	4040	EDCF Inv. 9860875334-1 IPad Data	69.06	Verizon Wireless	/
1	434	0	9860875334-2	397.34	EDCF090120	44075	8561000	4467	EDCF Inv. 9860875334-2 IPad	397.34	Verizon Wireless	/
1	434	0	986087537	69.06	EDCF090120	44075	8561000	4040	EDCF Inv. 986087537 IPad Data	69.06	Verizon Wireless	/
1	434	0	9860875330	99.00	EDCF090120	44075	8561000	4040	EDCF Inv. 9860875330 IPad Data	99.00	Verizon Wireless	/
1	434	0	9860875332	884.71	EDCF090120	44075	8561000	4040	EDCF Inv. 9860875332 Cell Service 7/18-8/15/20	884.71	Verizon Wireless	/
1	5997	0	09282020-01	250	EDCF090120	44075	8561000	4021	EDCF Inv. 09282020-01 Day Best Reimbursement	250	Verizon Wireless	/

Outside District Claim Form

District: El Dorado County Fire **AUDITOR USE ONLY**

Date: 09/22/20 **PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:**

Prepared By: Kathleen Freeman Return to district: X **PROCESSOR USE ONLY**

Contact Phone: 530-644-9530 # 104 **USE MAIL:** Call/email for closure: 530-644-9530 # 104 **BATCH:**

3-25-2020 EDCF Bills **FILE NAME:** _____ **Document Total:** \$988.88 **Entered by:**

Date: _____

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES 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 INVOICES(S).

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC#
1	59	0	318-296063	60.30	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-296063 M-19	80.30	Ribbas		
1	59	0	318-297076	22.84	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-297076 U-72	22.84	Ribbas		
1	59	0	318-297220	47.49	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-297220 U-72	47.49	Ribbas		
1	59	0	318-296069	608.04	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-296069	608.04	Ribbas		
1	59	0	318-299154	15.57	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-299154	15.57	Ribbas		
1	59	0	318-299159	-108.00	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-299159 Credit	-108.00	Ribbas		
1	59	0	318-296933	41.47	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-296933 E-25	41.47	Ribbas		
1	59	0	308-368990	40.74	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-368990 E-25	40.74	Ribbas		
1	59	0	296-496914	25.35	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 296-496914 E-21	25.35	Ribbas		
1	59	0	296-499714	50.63	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 296-499714 E-17	50.63	Ribbas		
1	59	0	318-301830	25.84	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-301830 7769	25.84	Ribbas		
1	59	0	318-302428	5.24	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-302428 E-25	5.24	Ribbas		
1	59	0	318-302978	55.28	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 318-302978 D-2	55.28	Ribbas		
1	59	0	296-490295	30.72	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 296-490295 E-21	30.72	Ribbas		
1	59	0	73120	15.21	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 73120	15.21	Ribbas		
1	6460	0	083120	32.16	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 083120	32.16	Ribbas		

Authorizing signatures:

[Signature]

Outside District Claim Form

AUDITOR USE ONLY

PROCESSOR USE ONLY

District: **El Dorado County Fire**
 Date: **09/22/20**
 Prepared By: **Kathleen Freeman**
 DEPT: _____
 Contact Phone: **530-644-9630 # 104**
 FILE NAME: _____
 p-22-2020 EDCF Bills

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:
 Return to District: X
 Mail: _____
 Call/email for pickup: **530-644-9630 # 104**
 Document Total: _____

BATCH: _____
 Entered by: _____
 Date: _____

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

Authorizing signatures: 

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK
1	241	0	604774718	140.29	EDCF092220	09/22/20	2	8561000	4620	EDCF Inv. 604774718 Acct. 200737467 SI-25	140.29	Amalgas, Inc.	<input checked="" type="checkbox"/>
1	1483	0	09042020-01	195.00	EDCF092220	09/22/20	2	8561001	4817	EDCF Inv. 09042020-01 ACLS Reimbursement	195.00	Borrego, Tony	<input checked="" type="checkbox"/>
1	341	0	S49442	-76.69	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. S49442 Credit	-76.69	Burton's Fire Inc	<input checked="" type="checkbox"/>
1	341	0	S49504	148.47	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. S49504 E-19	148.47	Burton's Fire Inc	<input checked="" type="checkbox"/>
1	341	0	S48997	297.43	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. S48997	297.43	Burton's Fire Inc	<input checked="" type="checkbox"/>
1	341	0	S50238	81.03	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. S50238	81.03	Burton's Fire Inc	<input checked="" type="checkbox"/>
1	2712	0	68018-1	74.18	EDCF092220	09/22/20	2	8561000	4145	EDCF Inv. 68018-1 PH18	74.18	Camino Power Tool	<input checked="" type="checkbox"/>
1	2712	0	68018-2	85.00	EDCF092220	09/22/20	2	8561000	4160	EDCF Inv. 68018-2 Labor	85.00	Camino Power Tool	<input checked="" type="checkbox"/>
1	2712	0	69069	28.96	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 69069 Fan Housing SI-72	28.96	Camino Power Tool	<input checked="" type="checkbox"/>
1	2712	0	65906	239.44	EDCF092220	09/22/20	2	8561000	4145	EDCF Inv. 65906 Chain	239.44	Camino Power Tool	<input checked="" type="checkbox"/>
1	487	0	1629518	81.80	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. 1629518	81.80	Capitol Chute And Brake, Inc.	<input checked="" type="checkbox"/>
1	72	0	09102020-01	578.10	EDCF092220	09/22/20	2	8561000	4620	EDCF Inv. 09102020-01 Acct. 6997-3172 SI-25	578.10	City Of Placerville	<input checked="" type="checkbox"/>
1	1491	0	08282020-02	292.18	EDCF092220	09/22/20	2	8561000	4040	EDCF Inv. 08282020-02 Acct.615560050285748 SI-25	292.18	Comcast	<input checked="" type="checkbox"/>
1	1491	0	09012020-09	150.94	EDCF092220	09/22/20	2	8561000	4040	EDCF Inv. 09012020-09 Acct.6155600510991210 SI-17	150.94	Comcast	<input checked="" type="checkbox"/>
1	1491	0	08252020-01	311.38	EDCF092220	09/22/20	2	8561000	4040	EDCF Inv. 08252020-01 Acct.6155600510991228 SI-28	311.38	Comcast	<input checked="" type="checkbox"/>
1	6690	0	Y5-39738	102.99	EDCF092220	09/22/20	2	8561000	4162	EDCF Inv. Y5-39738 E-72	102.99	Cummins West	<input checked="" type="checkbox"/>
1	1618	0	118028119256	76.62	EDCF092220	09/22/20	2	8561000	4197	EDCF Inv. 118028119256 SI-72	76.62	Divide Supply, Inc.	<input checked="" type="checkbox"/>
1	8765	0	2008112	5934.71	EDCF092220	09/22/20	2	8561000	4300	EDCF Inv. 2008112 Nexus Study	5934.71	DTA	<input checked="" type="checkbox"/>
1	1656	0	09052020-01	200.00	EDCF092220	09/22/20	2	8561000	4617	EDCF Inv. 09052020-01 PH18 Reimbursement	200.00	Duncan, Derek	<input checked="" type="checkbox"/>
1	21	0	173556695	192.57	EDCF092220	09/22/20	2	8561000	4085	EDCF Inv. 173556695 Acct. 4030-3003988 SI-28	192.57	El Dorado Disposal	<input checked="" type="checkbox"/>
1	21	0	173556892	195.73	EDCF092220	09/22/20	2	8561000	4085	EDCF Inv. 173556892 Acct. 4030-300428 SI-25	195.73	El Dorado Disposal	<input checked="" type="checkbox"/>
1	21	0	173557266	166.81	EDCF092220	09/22/20	2	8561000	4085	EDCF Inv. 173557266 Acct. 4030-3003095 SI-21	166.81	El Dorado Disposal	<input checked="" type="checkbox"/>
1	21	0	173557287	111.21	EDCF092220	09/22/20	2	8561000	4085	EDCF Inv. 173557287 Acct. 4030-300213 SI-19	111.21	El Dorado Disposal	<input checked="" type="checkbox"/>
1	21	0	173557288	166.81	EDCF092220	09/22/20	2	8561000	4085	EDCF Inv. 173557288 Acct. 4030-300214 SI-23	166.81	El Dorado Disposal	<input checked="" type="checkbox"/>
1	48	0	09092020-01	102.25	EDCF092220	09/22/20	2	8561000	4620	EDCF Inv. 09092020-01 Acct. 053692-001 G-68 HI	102.25	El Dorado Irrigation District	<input checked="" type="checkbox"/>
1	48	0	08302020-03	116.94	EDCF092220	09/22/20	2	8561006	4620	EDCF Inv. 08302020-03 Acct. 039078-001 SI-19	116.94	El Dorado Irrigation District	<input checked="" type="checkbox"/>
1	46	0	08282020-04	110.76	EDCF092220	09/22/20	2	8561000	4620	EDCF Inv. 08282020-04 Acct. 056026-001 SI-23	110.76	El Dorado Irrigation District	<input checked="" type="checkbox"/>

AUTHORIZING SIGNATURES:

1	8448	0	2009021	EDCF092220	180.00	EDCF092220	09/22/20	2	8511000	4300	EDCF Inv. 2009021 Access Payroll Update	180.00	Infodix
1	4725	00	09012020-10	EDCF092220	1031.73	EDCF092220	09/22/20	2	8511000	3044	EDCF Inv. 09012020-10 Dht. Vision Sept. 2020	1031.73	FDAC EBA
1	4725	00	09012020-11	EDCF092220	44.80	EDCF092220	09/22/20	2	8511000	4300	EDCF Inv. 09012020-11 Dht. EAP Sept. 2020	44.80	FDAC EBA
1	4725	00	09012020-12	EDCF092220	262.20	EDCF092220	09/22/20	2	8511000	4100	EDCF Inv. 09012020-12 Dht. Life Sept. 2020	262.20	FDAC EBA
1	4725	00	09012020-13	EDCF092220	487.84	EDCF092220	09/22/20	2	8511001	3044	EDCF Inv. 09012020-13 JPA Vision Sept. 2020	487.84	FDAC EBA
1	4725	00	09012020-14	EDCF092220	16.00	EDCF092220	09/22/20	2	8511001	4300	EDCF Inv. 09012020-14 JPA EAP Sept. 2020	16.00	FDAC EBA
1	4725	00	09012020-15	EDCF092220	92.00	EDCF092220	09/22/20	2	8511001	4100	EDCF Inv. 09012020-15 JPA Life Sept. 2020	92.00	FDAC EBA
1	4725	00	10012020-08	EDCF092220	995.74	EDCF092220	09/22/20	2	8511000	3044	EDCF Inv. 10012020-08 Dht. Vision Oct. 2020	995.74	FDAC EBA
1	4725	00	10012020-09	EDCF092220	42.40	EDCF092220	09/22/20	2	8511000	4300	EDCF Inv. 10012020-09 Dht. EAP Oct. 2020	42.40	FDAC EBA
1	4725	00	10012020-10	EDCF092220	248.40	EDCF092220	09/22/20	2	8511000	4100	EDCF Inv. 10012020-10 Dht. Life Oct. 2020	248.40	FDAC EBA
1	4725	00	10012020-11	EDCF092220	467.84	EDCF092220	09/22/20	2	8511001	3044	EDCF Inv. 10012020-11 JPA Vision Oct. 2020	467.84	FDAC EBA
1	4725	00	10012020-12	EDCF092220	18.00	EDCF092220	09/22/20	2	8511001	4300	EDCF Inv. 10012020-12 JPA EAP Oct. 2020	18.00	FDAC EBA
1	4725	00	10012020-13	EDCF092220	92.00	EDCF092220	09/22/20	2	8511001	4100	EDCF Inv. 10012020-13 JPA Life Oct. 2020	92.00	FDAC EBA
1	8983	0	812	EDCF092220	687.39	EDCF092220	09/22/20	2	8511000	4182	EDCF Inv. 812 E-21	687.39	FIT Diesel Electric
1	1891	0	09142020-01	EDCF092220	134.44	EDCF092220	09/22/20	2	8511000	4617	EDCF Inv. 09142020-01 Firefighter Training Lunch	134.44	Freeman, Kathleen
1	103	0	090302020-01	EDCF092220	343.97	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 090302020-01 Acct. ELD0003 Sl-72	343.97	Georgetown Divd's Public Utility Dht
1	103	0	090302020-02	EDCF092220	123.20	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 090302020-02 Acct. ELD0002 Sl-74	123.20	Georgetown Divd's Public Utility Dht
1	4680	0	2860	EDCF092220	728.50	EDCF092220	09/22/20	2	8511000	4300	EDCF Inv. 2860 Legal Services Aug. 20	728.50	Gizard, Edwards, Stevens & Tucker LLP
1	2654	0	11698	EDCF092220	3.85	EDCF092220	09/22/20	2	8511000	4197	EDCF Inv. 11698 Sl-28	3.85	Gold Country Ace Hardware and Hobbies
1	2654	0	11720	EDCF092220	18.90	EDCF092220	09/22/20	2	8511000	4197	EDCF Inv. 11720 Sl-28	18.90	Gold Country Ace Hardware and Hobbies
1	3434	0	C1024292	EDCF092220	61.66	EDCF092220	09/22/20	2	8511000	4162	EDCF Inv. C1024292 E-21	61.66	Golden State Emergency Vehicle Service
1	3460	0	27762172	EDCF092220	1080.01	EDCF092220	09/22/20	2	8511000	4420	EDCF Inv. 27762172 Copy Machine Lease	1080.01	GreatAmerica Financial Services Corp
1	5002	0	60403491	EDCF092220	66.23	EDCF092220	09/22/20	2	8511000	4090	EDCF Inv. 60403491 Supplies	66.23	Hijyard Inc.
1	2230	0	INF-060657	EDCF092220	1215.00	EDCF092220	09/22/20	2	8511000	4160	EDCF Inv. INF-060657 Mechanic Services Aug. 20	1215.00	Jon Lyons Truck Repair
1	2519	0	11651493-1	EDCF092220	3689.28	EDCF092220	09/22/20	2	8511000	4539	EDCF Inv. 11651493-1 Teletail - Annual	3689.28	Kronos
1	2519	0	11651493-2	EDCF092220	652.13	EDCF092220	09/22/20	2	8511000	4040	EDCF Inv. 11651493-2 Teletail Lines	652.13	Kronos
1	7034	0	09002020-01	EDCF092220	200.00	EDCF092220	09/22/20	2	8511001	4817	EDCF Inv. 09002020-01 PHTLS Reimbursement	200.00	Lewis, Kyle
1	514	0	INV412326	EDCF092220	216.97	EDCF092220	09/22/20	2	8511000	6040	EDCF Inv. INV412326 E-319	216.97	L.N. Curtis & Sons, Inc.
1	62	0	09012020-01	EDCF092220	47.17	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09012020-01 Acct. 6575077740-6 Sl-23	47.17	Pacific Gas & Electric, Inc.
1	62	0	09012020-16	EDCF092220	159.88	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09012020-16 Acct. 3752466564-1 Sl-23	159.88	Pacific Gas & Electric, Inc.
1	62	0	09162020-01	EDCF092220	1573.83	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09162020-01 Acct. 9563044298-6 Sl-28	1573.83	Pacific Gas & Electric, Inc.
1	62	0	09112020-01	EDCF092220	562.83	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09112020-01 Acct. 7501182011-5 G48d H3	562.83	Pacific Gas & Electric, Inc.
1	62	0	09102020-02	EDCF092220	643.46	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09102020-02 Acct. 4186833477-3 Sl-17	643.46	Pacific Gas & Electric, Inc.
1	62	0	09092020-02	EDCF092220	1655.78	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09092020-02 Acct. 9160165293-8 Sl-25	1655.78	Pacific Gas & Electric, Inc.
1	62	0	09092020-03	EDCF092220	1741.09	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09092020-03 Acct. 028445775-6 Sl-72/74	1741.09	Pacific Gas & Electric, Inc.
1	62	0	09092020-04	EDCF092220	1327.94	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09092020-04 Acct. 2463007899-0 Sl-21	1327.94	Pacific Gas & Electric, Inc.
1	62	0	09062020-02	EDCF092220	210.83	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09062020-02 Acct. 5067994962-4 Sl-15	210.83	Pacific Gas & Electric, Inc.
1	62	0	09032020-01	EDCF092220	25.91	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09032020-01 Acct. 6726354296-8 Sl-174	25.91	Pacific Gas & Electric, Inc.
1	62	0	09032020-02	EDCF092220	669.88	EDCF092220	09/22/20	2	8511000	4620	EDCF Inv. 09032020-02 Acct. 9361049424-2 Sl-19	669.88	Pacific Gas & Electric, Inc.
1	2340	0	92013	EDCF092220	701.25	EDCF092220	09/22/20	2	8511000	4300	EDCF Inv. 92013 Consulting Services Aug. 20	701.25	Patrick Clark Consulting
1	2319	0	128254	EDCF092220	48.24	EDCF092220	09/22/20	2	8511000	4197	EDCF Inv. 128254 Sl-19	48.24	Pleasant Valley Ace, Inc.

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: [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 09/24 /2020, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$111,194.39

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): 100000016180424

FENIX DOCUMENT NUMBER: _____

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

Kathleen Freeman 9/17/20 [Signature]
Print name of employee responsible Date Signature
for accuracy of wire instructions

Treasury Use Only

PAYMENT # _____ DATE _____ TIME _____ INITIAL _____

APPROVED _____ RELEASED _____ TIME _____ INITIAL _____

ACH/WIRE TRANSFER REQUEST

AUDITOR'S USE ONLY

BATCH #

CASH ACCT

DOC #

CK/WIRE #

ACTION DATE

HEADER DESCRIPTION:

ENTERED BY

DATE

REVIEWED BY

APPROVED BY

PROCESSING

APP JOURNAL

DATE

TJ JOURNAL

DATE

NOTES:

PREPARED BY: Kathleen Freeman

PRINT NAME

SIGNATURE AND DATE

Kathleen Freeman 9/17/20
REQUIRED

DEPARTMENT NAME

El Dorado County Fire District

DEPARTMENT NUMBER

8561

(4 DIGIT NUMBER)

PRINT AUTHORIZED NAME

Paul May
AUTHORIZED SIGNATURE

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

VENDOR NAME

CalPERS Fiscal Services Division

FENIX VENDOR NUMBER

225

2

INVOICE NUMBER (20CHARACTERS)

100000016180424

AMOUNT

\$111,194.39

SUFFIX

ACH AUTO WITHDRAWL

ACH TRANSFER (ABA/ACCT # REQ)

WIRE TRANSFER (REQUIRES JUSTIFICATION)

REQUESTED TRANSFER DATE

09/24/20

CONFIRMED 48 HRS NOTICE TO TREASURY

INITIAL

**WIRE TRANSFER JUSTIFICATION: District/JPA Health Premiums October 2020

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health September 2020	\$72,012.31
8561001	3040		JPA Health September 2020	\$39,182.08
			TOTAL	\$111,194.39



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

California Public Employees' Retirement System

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

Business Unit: 1800
 CalPERS ID: 4388508673
 Statement Date: 09/14/2020

Dist
\$72,000.31

JPA
\$39,180.08

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000016180424	Total Active & Retired Premium: \$160,890.08	10/2020	
	PA Billing Active Premium		\$103,024.25
	PA Billing Employer Share of Retired Premium		\$7,784.00
	Admin Fee for Active: (0.24% of Total Active Premium)		\$247.26
	Admin Fee for Retired: (0.24% of Total Retired Premium)		\$138.88
	Subtotal		\$111,194.39
100000016144209	Previous Payment Due	09/2020	\$115,390.75
	Payment Applied		(\$115,390.75)
	Subtotal		\$0.00

Total Payment Due 10/10/2020: **\$111,194.39**



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

FY 19/20

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

DATE 7/21/2020
PREPARED BY Kathleen Freeman
Phone # 530-644-9630
DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	3,489.75
OFF - SITE	0.00
DIRECT	0.00
6/30/2020	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	3,489.75
----------------------	-----------------

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	1400	431	Inspection Fee's	
2	8561000	1400	431	Inspection Fee's	1,067.25
3	8561000	1400	431	Inspection Fee's	2,049.50
4					373.00
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 7/21/20

BY [Signature]
DATE 7/21/20

DP # 072594

CERTIFIED INTO THE
COUNTY TREASURY
UNDER SECTION GOVT
CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 9/3/2020
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	10,668.40
OFF - SITE	0.00
DIRECT	0.00
9/3/2020	

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

Enter Total Checks: Enter Total Offsites: \$

Enter Total Direct Deposit/Wire: \$

TOTAL DEPOSIT	10,668.40
----------------------	------------------

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	Site Review 2221 Dogwood Lane	186.00
2	8561000	1401	223	Kitchen Hood 3630 Highway 193	372.00
3	8561000	1401	223	Site Review 4411 Maverick Road	186.00
4	8561000	1401	223	Site Review	186.00
5	8561000	1401	223	Site Review 6500 Furlong Lane	186.00
6	8561000	1401	223	Site Review	189.00
7	8561000	1401	223	G&O Paint Booth review	558.00
8	8561000	1401	223	Site Review 3220 Home Glenn Drive	186.00
9	8561000	1401	223	Incident Report	20.00
10	8561000	1401	223	Site Review 4500 Lazy J Ranch Road	186.00
11	8561000	1401	223	Site Review 4071 Voyager Way	186.00
12	8561000	1401	223	Plan Rev./Insp. Fee 610 Main St.	372.00
13	8561000	1401	223	Site Review 3991 Pearl Road	186.00
14	8561000	1401	223	Plan Rev./Insp. Fee 4811 Business Drive	3,092.40
15	8561000	1401	223	Water Storage 6051 Cozy Dell	279.00
16	8561000	1401	223	Site Review 4301 Ring Gold	186.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____
 DATE 9/10/20

BY Kathleen Freeman
 DATE 9-16-20

DP # 272596

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

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

DATE September 3, 2020

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	Site Review 3034 Briw Road	186.00
18	8561000	1401	223	Site Review 1745 Rockwood	186.00
19	8561000	1401	223	Site Review Skyranch	186.00
20	8561000	1401	223	Site Review 5361 Weeping Willow Ct.	164.00
21	8561000	1401	223	Fire Alarm Review 2480 Hwy 193	422.00
22	8561000	1401	223	Cell Site Review 3041 Hazel Valley	279.00
23	8561000	1401	223	Cell Site Review 3520 Carson Road	279.00
24	8561000	1401	223	Cell Site Review 3466 Ponderosa Road	279.00
25	8561000	1401	223	Cell Site Review 1000 CookSpur #1	279.00
26	8561000	1401	223	Cell Site Review 2120 Broadway	279.00
27	8561000	1401	223	Plan Rev./Insp. Fee 651 Main St.	687.00
28	8561000	1401	223	Site Review 3566 Cercis Way	186.00
29	8561000	1401	223	Plan Rev./Insp. Fee 1270 Broadway	328.00
30	8561000	1401	223	Plan Rev./Insp. Fee Upper Room	372.00
31					
32					
33					
34					
35					
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____
 DATE 9/16/20

BY [Signature]
 DATE 9-16-20

DP # 272546

CERTIFIED INTO THE
 COUNTY TREASURY
 SECTION GOVT CODE

BATCH	
DATE	
CODED BY	

~~272546~~

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE: 9/3/2020
 PREPARED BY: Kathleen Freeman
 Phone #: 530-644-9630
 DEPOSITOR NUMBER: 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	5,377.00
OFF - SITE	0.00
DIRECT	0.00
9/3/2020	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	5,377.00
----------------------	-----------------

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	Plan Rev./Insp. Fee 3413 North Shingle	
2	8561000	1401	223	Site Review 2225 Terrace View	350.00
3	8561000	1401	223	Incident Report	186.00
4	8561000	1401	223	Site Review China Hill	40.00
5	8561000	1401	223	Cell Tower	186.00
6	8561000	1401	223	Cell Tower	213.00
7	8561000	1401	223	Cell Tower	213.00
8	8561000	1401	223	Cell Tower	213.00
9	8561000	1401	223	Cell Tower	213.00
10	8561000	1401	223	Cell Tower	213.00
11	8561000	1401	223	Cell Tower	213.00
12	8561000	1401	223	Site Review 2745 Dove Meadow	186.00
13	8561000	1401	223	Generator Review 3380 Eskaton	372.00
14	8561000	1401	223	Site Review 4927 Lakeside Drive	186.00
15	8561000	1401	223	Site Review 1807 Silverado Drive	186.00
16	8561000	1401	223	Site Review 5110 Sly Park Road	186.00
				Generator Review 2585 Cold Springs	372.00

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

BY: [Signature]
 DATE: 9/16/20

C. J. RAFFETY, TREASURER / TAX COLLECTOR

BY: [Signature]
 DATE: 9-16-20

DP # 272597 1/2

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

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

DATE September 3, 2020

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	Site Review 1617 Paso Diablo	186.00
18	8561000	1401	223	Cell Tower 3170 Gold Nugget Way	279.00
19	8561000	1401	223	Site Review 5500 Gold Hill	186.00
20	8561000	1401	223	Site Review 5605 Milton Ranch	186.00
21	8561000	1401	223	Water Storage Tank - 1505 Kelly Green	268.00
22	8561000	1401	223	Site Review 5220 Johnson Lane	186.00
23	8561000	1401	223	Site Review 4521 Kruk Trail	186.00
24	8561000	1401	223	Plan Rev./Insp. Fee 4045 Wild Chaparral	372.00
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____
 DATE 9/16/20

BY [Signature]
 DATE 9-16-20

DP # 272597

CERTIFIED INTO THE COUNTY TREASURY	BATCH DATE	
	CODED BY	

I - TREASURY / YELLOW - DEPARTMENT RECEIPT

~~272597~~

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 7/30/2020
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	10,452.29
OFF - SITE	0.00
DIRECT	0.00
7/21/2020	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	10,452.29
----------------------	------------------

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	Plan Rev. Insp. Fee 4040 Cameron Road	229.25
2	8561000	1401	223	4 LPG Tanks Plan Review	1,488.00
3	8561000	1401	223	Residential Water Storage 3177 Carlson Dr.	279.00
4	8561000	1401	223	Site Review 1601 Rose Lane	186.00
5	8561000	1401	223	Plan Rev./Insp. Fee 1270 Broadway	397.00
6	8561000	1401	223	Plan Rev./Insp. Fee 111 Main St.	514.60
7	8561000	1401	223	Site Review 1505 Kelly Green St.	164.00
8	8561000	1401	223	Site Review 4270 Shingle Springs Dr.	186.00
9	8561000	1401	223	Incident Report	40.00
10	8561000	1401	223	Plan Rev./Insp. Fee 49 Placerville Dr.	539.44
11	8561000	1401	223	Site Review 1601 Rose Lane	186.00
12	8561000	1401	223	Site Review 4005 Black Oak Dr.	186.00
13	8561000	1401	223	Site Review 4420 Cameron Road	186.00
14	8561000	1401	223	Plan Rev./Insp. Fee 4800 Thunder Lane	279.00
15	8561000	1401	223	Plan Rev./Insp. Fee 1070 Meadow Lane	372.00
16	8561000	1401	223	Plan Rev./Insp. Fee 248 Main St.	386.00

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

BY [Signature]
 DATE 7-10-20

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 7-10-20

DP # 072575

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

EL DORADO COUNTY

DEPOSIT PERMIT

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

DATE July 30, 2020

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	Plan Rev./Insp. Fee 6401 Pony Express Trail	1,340.00
18	8561000	1401	223	Site Review 4291 Nashone View Lane	186.00
19	8561000	1401	223	Incident Report	20.00
20	8561000	1401	223	Incident Report	20.00
21	8561000	1401	223	Site Review 3400 Paydirt Road	186.00
22	8561000	1401	223	Site Review 4711 Meadow View Road	186.00
23	8561000	1401	223	Site Review 3365 Hilton Way	186.00
24	8561000	1401	223	Site Review 3913 Garnet Road	186.00
25	8561000	1401	223	Site Review 5220 Old French Town Road	186.00
26	8561000	1401	223	Plan Rev./Insp. Fee 4210 Product Drive	372.00
27	8561000	1401	223	Site Review 379 & 381 Hwy 49	186.00
28	8561000	1401	223	Plan Rev./Insp. Fee 897 Cottage St	372.00
29	8561000	1401	223	Site Review 5337 Awapho Road	186.00
30	8561000	1401	223	Site Review 6051 Cozy Dell Lane	186.00
31	8561000	1401	223	Site Review Tractor Supply	172.00
32	8561000	1401	223	Fire Safe Plan Review	492.00
33	8561000	1401	223	Site Review 4432 Benton Way	186.00
34	8561000	1401	223	Site Review 3333 La Vista Drive	186.00
35					
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____
 DATE 8/10/20

BY _____
 DATE 8/10/20

DP # 272595

CERTIFIED INTO THE COUNTY TREASURY
 SECTION GOVT CODE

BATCH	
DATE	
CODED BY	

ISU Insurance Services
 Atwood Agency
 800 Pacific Street
 Placerville, CA 95667
 Phone: 530-626-2533 Fax: 530-622-5221

INVOICE NO. 13387		Page 1
ACCOUNT NO.	OP	DATE
ELDOR-2	A1	09/10/2020
PRODUCER		
Hillary R. Erickson		
BALANCE DUE ON		
11/01/2020		
AMOUNT PAID		AMOUNT DUE
		\$72,449.00

El Dorado County FPD
 PO Box 807
 Camino, CA 95709

Itm #	Eff Date	Trn	Type	Description	Amount
346914	11/01/20	MEM	CPKG	11/1/20 Package/Auto Renewal	\$69,126.00
346915	11/01/20	MEM	CPKG	Terrorism Premium	\$307.00
346916	11/01/20	MEM	CPKG	Policy Fee	\$100.00
346917	11/01/20	MEM	EXLI	11/1/20 Excess Liab Renewal	\$2,916.00
Invoice Balance:					\$72,449.00

Premium is due and payable upon receipt. Please remit to:
 ISU Insurance Services - Atwood Agency. Thank you.

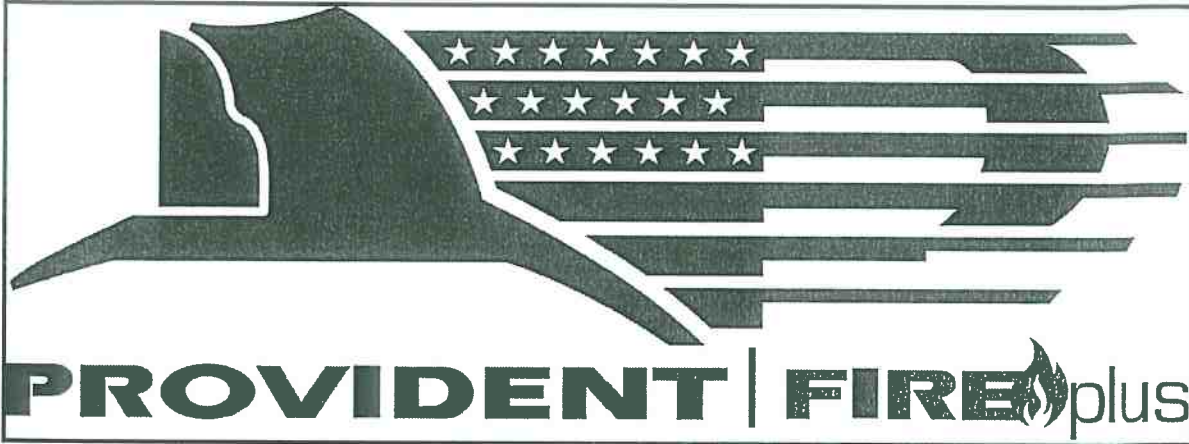
ISU Insurance Services
 Atwood Agency
 800 Pacific Street
 Placerville, CA 95667
 Phone: 530-626-2533 Fax: 530-622-5221

INVOICE NO. 13387		Page 1
ACCOUNT NO.	OP	DATE
ELDOR-2	A1	09/10/2020
PRODUCER		
Hillary R. Erickson		
BALANCE DUE ON		
11/01/2020		
AMOUNT PAID	AMOUNT DUE	
	\$72,449.00	

El Dorado County FPD
 PO Box 807
 Camino, CA 95709

Itm #	Eff Date	Trn	Type	Description	Amount
346914	11/01/20	MEM	CPKG	11/1/20 Package/Auto Renewal	\$69,126.00
346915	11/01/20	MEM	CPKG	Terrorism Premium	\$307.00
346916	11/01/20	MEM	CPKG	Policy Fee	\$100.00
346917	11/01/20	MEM	EXLI	11/1/20 Excess Liab Renewal	\$2,916.00
Invoice Balance:					\$72,449.00

Premium is due and payable upon receipt. Please remit to:
 ISU Insurance Services - Atwood Agency. Thank you.



**INSURANCE PROPOSAL
PREPARED FOR:**

EL DORADO COUNTY FIRE PROTECTION DISTRICT

**PROPOSED
EFFECTIVE DATE:**

11/1/2020

PRESENTED BY:

ISU Insurance Services - Atwood Agency

PROGRAM MANAGER

**www.providentfireplus.com
Allied Community Insurance Services, LLC
CA License Number: 0L01269
National Producer Number: 17536322**

**Provident Agency, Inc.
CA License Number: OF74424
National Producer Number: 2007953**

**(800) 447- 0360
info@providentfireplus.com**

PREMIUM SUMMARY

NOTE: This proposal is prepared from information supplied to us on the application submitted by your insurance broker. It may or may not contain all terms requested on the application. Proposed coverages are provided by the FirePlus policy forms and are subject to the terms, exclusions, conditions and limitations of those policy forms. Actual policies should be reviewed for specific details. Specimen policies are available from your insurance broker.

SECTION	COVERAGE		PREMIUM
1	PROPERTY (Including Equipment Breakdown, Portable Equipment & Mobile Equipment)	\$	21,003.00
2	COMMERCIAL CRIME (Including Faithful Performance)	\$	1,827.00
3	COMMERCIAL GENERAL LIABILITY (Including Professional Healthcare Liability)	\$	16,174.00
4	PUBLIC OFFICIALS & MANAGEMENT LIABILITY (Including Wrongful Acts, Employment Practices, Employee Benefits, Privacy & Network Risk)	\$	12,715.00
5	BUSINESS AUTO (Including Primary Member Auto Liability and Physical Damage)	\$	17,407.00
6	COMMERCIAL EXCESS LIABILITY (Including Commercial General Liability, Professional Healthcare Liability, Wrongful Acts, Employment Practices, Employee Benefits, Business Auto, and Employers Liability)	\$	N/A
		Total Annual Premium (excludes state-imposed taxes, surcharges, and fees)	\$ 69,126.00
		Terrorism Premium	\$ 307.00
		Fully Earned Policy Fee	\$ 100.00
		State-Imposed Taxes, Surcharges, & Fees	\$ N/A
		TOTAL AMOUNT DUE*	\$ 69,533.00
*Payment is due in accordance with the producer agreement.			

NOTES:

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT
EFFECTIVE DATE: 11/1/2020

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



Section 1. PROPERTY - Yes

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Proprietary

LIMITS

Total Insured Values: (Real Property & Business Personal Property)	\$12,299,887
Blanket Coverage Extension: A separate blanket limit that applies to the following coverages: Business Income; Extended Business Income; Civil Authority; Extra Expense; Tenant Leasehold Interest; Electronic Data; Preservation of Property	\$2,000,000
Equipment Breakdown:	Included
Blanket Portable Equipment (emergency services):	Included
Blanket Mobile Equipment (<i>scheduled</i>):	\$57,269
Blanket Mobile Equipment (unscheduled, maximum \$10,000 any one item):	\$25,000
Blanket Mobile Equipment (borrowed, rented & leased):	\$50,000
Earthquake & Earthmovement:	\$2,000,000
Flood Zone X (shaded/unshaded):	\$5,000,000
Flood Zone AE:	\$1,000,000

DEDUCTIBLES

\$500 Property Deductible	\$1,000 Flood Zone X (per structure / per premises)
\$500 Equipment Breakdown Deductible	5% Flood Zone AE ¹ (per structure / per premises)
\$250 Blanket Portable Equipment (emergency services)	\$25,000 Flood Zone AE ¹ (per damaged structure)
\$250 Blanket Mobile Equipment	Full Wind/Hail ² (per occurrence)
N/A Earthquake & Earth movement ¹ (\$)	Full Wind/Hail ² (per damaged structure / per occurrence)
5% Earthquake & Earth movement ¹ (%)	

¹The greater of the deductibles will be applied. ²N/A for Wind/Hail deductible means no special deductible applies.

POLICY HIGHLIGHTS:

- ◆ Blanket Coverage Extension, Portable Equipment & Mobile Equipment
- ◆ No Coinsurance Penalty
- ◆ Glass Deductible Waiver
- ◆ Broad Definition of Covered Property

VALUATION:

- ◆ Guaranteed Replacement Cost: Real Property & Business Personal Property (*All Buildings subject to Property Valuation**)
- ◆ Guaranteed Replacement Cost: Portable Equipment (emergency services)
- ◆ Replacement Cost: Commandeered Equipment
- ◆ Actual Loss Sustained: Business Income, Extended Business Income & Extra Expense (24 months)
- ◆ Market Price: Fine Arts

*RC and ACV are available for older and lower valued buildings

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2020

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



SPECIAL COVERAGES

New Locations or Newly Constructed Property: Pays up to \$1M for your new real property while being built on or off described premises as well as real property you acquire, lease or operate at locations other than the described premises; and business personal property located at new premises.

Utility Services – Direct Damage, Business Income & Expense: Pays up to \$250,000 for covered property damaged by an interruption in utility service to the described premises. The interruption in utility service must result from direct physical loss or damage by a Covered Cause of Loss and does not apply to loss or damage to electronic data, including destruction or corruption of electronic data. Separate limits apply to Direct Damage and Business Income/Extra Expense.

Pollution Remediation Expenses: Pays up to \$100,000 or \$250,000 for remediation expenses resulting from a Covered Causes of Loss or Specified Cause of Loss occurring during the policy period and reported within 180 days. Covered Causes of Loss means risks of direct physical loss unless the loss is excluded or limited by the Property Coverage Form. Specified Cause of Loss means the following: fire; lightning; explosion; windstorm or hail; smoke; aircraft or vehicles; riot or civil commotion; vandalism; leakage from fire extinguishing equipment; sinkhole collapse; falling objects; weight of snow; ice or sleet; water damage; and equipment breakdown.

Contract Penalties: Pays up to \$100,000 for contract penalties you are required to pay due to your failure to deliver your product according to contract terms solely as a result of direct physical loss or damage by a Covered Cause of Loss to Covered Property.

Property In Transit: Pays up to \$100,000 for direct physical loss or damage to covered property while in transit more than 1,000 feet from the described premises. Shipments by mail must be registered for coverage to apply. Electronic data processing property and fine arts are excluded.

Unintentional Errors: Pays up to \$250,000 for any unintentional error or omission you make in determining or reporting values or in describing the covered property or covered locations.

Tools and Portable Equipment Owned by Your Employees: Pays up to \$5,000 for direct physical loss or damage to tools and portable equipment owned by your employees or volunteers while at any premises or in transit, caused by or resulting from a Covered Cause of Loss provided the loss or damage occurs during the course of your operations.

Portable Equipment and Mobile Equipment: Your portable equipment and mobile equipment include coverage for earth movement (*including earthquake*), water (*including flood*), changes in or extremes of temperatures, and neglect during an emergency condition.

Lock & Key Replacement: Pays up to \$25,000 to reimburse you for lock & key replacement after theft at insured premises. No deductible applies.

Member's Property: Pays up to \$25,000 for member's property (*including computers, all-terrain vehicles, personal watercraft, snowmobiles, golf carts, and miscellaneous tools*) while at described premises or while member is engaged in any work related function. No deductible applies.

Member's Residence – Property Damage: Pays up to \$5,000 for damage to member's residence while responding to an emergency on your behalf. No deductible applies.

Member's Residence – Deductible Reimbursement: Pays up to \$1,000 deductible reimbursement for damage to member's residence while responding to an emergency on your behalf. No deductible applies.

Personal Effects and Property of Others: Pays up to \$5,000 for loss or damage to personal effects owned by your officers, your partners, members, managers or employees; and personal property of others in your care, custody or control.

Sirens and Antennas: Your real property, business income, and extra expense coverages are extended to include sirens, antennas, towers and similar structures located on a described premise.

Foundations: Your real property includes foundations located on a described premise.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2020

DISCLAIMER: Actual coverage is subject to the language of the policies as issued. Your issued policy may contain limits, exclusions, and limitations that are not detailed in this proposal.



KEY DEFINITIONS

Pollution Conditions: The discharge, dispersal, release, seepage, migration, or escape of any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals, minerals, chemical elements and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

Remediation Expenses: Expenses incurred for or in connection with the investigation, monitoring, removal, disposal, treatment, or neutralization of pollution conditions to the extent required by: (1) federal, state or local laws, regulations or statutes, or any subsequent amendments thereof enacted to address pollution conditions; and (2) a legally executed state voluntary program governing the cleanup of pollution conditions.

Mobile Equipment: Mobile equipment means machinery or equipment, including accessories and spare parts for machinery or equipment, usual to your business. These items include, but are not limited to: forklifts; tractors; backhoes; draglines; excavators; ATVs; tools; and watercraft less than 50 feet in length.

Portable Equipment: Portable equipment means portable firefighting, ambulance, or rescue related equipment and portable communications equipment commonly used in the fire and rescue operations away from your premises. Portable equipment also includes equipment specific to firefighting and rescue related activities, such as training videos, manuals, and mannequins, and any trailer whose primary purpose is to transport covered portable equipment. But portable equipment does not include vehicles, watercraft, money & securities, and fine arts.

Real Property: The buildings, items or structures described in the Declarations that you own or that you have leased or rented from others in which you have an insurable interest. This includes:

- Aboveground piping;
- Additions under construction;
- Alterations and repairs to the buildings or structures; business personal property owned by you that is used to maintain or service the real property or structure or its premises, including fire-extinguishing equipment; outdoor furniture, floor coverings and appliances used for refrigerating, ventilating, cooking, dishwashing or laundering;
- Completed additions;
- Exterior signs, meaning neon, automatic, mechanical, electric or other signs either attached to the outside of a building or structure, or standing free in the open;
- Fixtures, including outdoor fixtures;
- Glass which is part of a building or structure;
- Light standards;
- Materials, equipment, supplies and temporary structures you own or for which you are responsible, on the premises or in the open (including property inside vehicles) within 1,000 feet of the premises, used for making additions, alterations or repairs to buildings or structures at the premises;
- Paved surfaces such as sidewalks, patios or parking lots;
- Permanently installed machinery and equipment;
- Permanent storage tanks;
- Sirens, antennas, towers and similar structures associated with a premises;
- Solar panels;
- Submersible pumps, pump motors and engines;
- Underground piping located on or within 1,000 feet of premises described in the Declarations;
- Underground vaults and machinery.

Business Personal Property: The property you own that is used in your business including:

- Furniture and fixtures;
- Machinery and equipment;
- Computer equipment;
- Communication equipment;
- Labor materials or services furnished or arranged by you on personal property of others;
- Stock;
- Your use interest as tenant in improvements and betterments.
- Leased personal property for which you have a contractual responsibility to insure.

Outdoor Property: Fixed or permanent structures that are outside covered real property including but not limited to:

- historical markers or flagpoles;
- sirens, antennas, towers, satellite dishes, or similar structures and their associated equipment;
- exterior signs not located at a premises;
- fences or retaining walls;
- storage sheds, garages, pavilions or other similar buildings or structures not located at a premises;
- dumpsters, concrete trash containers, or permanent recycling bins;
- hydrants; or
- electric utility power transmission and distribution lines and related equipment owned by the insured.

Equipment Breakdown: Direct damage to mechanical, electrical or pressure systems as follows:

- mechanical breakdown including rupture or bursting caused by centrifugal force;
- artificially generated electrical current, including electrical arcing, that disturbs electrical devices, appliances or wires;
- explosion of steam boilers, steam piping, steam engines or steam turbines owned or leased by you, or operated under your control;
- loss or damage to steam boilers, steam pipes, steam engines or steam turbines; or
- loss or damage to hot water boilers or other water heating equipment;
- If covered electrical equipment requires drying out as a result of a flood, we will pay for the direct expenses for such drying out.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2020

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PROPERTY SUBLIMITS

Coverage	Limit					
Accounts Receivable	<input checked="" type="checkbox"/>	\$500,000	<input type="checkbox"/>	\$1,000,000	<input type="checkbox"/>	\$2,000,000
Valuable Papers and Records	<input checked="" type="checkbox"/>	\$500,000	<input type="checkbox"/>	\$1,000,000	<input type="checkbox"/>	\$2,000,000
Tools & Portable Equipment Owned by Your Employees	<input checked="" type="checkbox"/>	\$5,000	<input type="checkbox"/>	\$10,000	<input type="checkbox"/>	\$25,000
Personal Effects and Property of Others	<input checked="" type="checkbox"/>	\$5,000	<input type="checkbox"/>	\$10,000	<input type="checkbox"/>	\$25,000
New Locations or Newly Constructed Property	<input checked="" type="checkbox"/>	\$1,000,000				
Business Personal Property at New Locations	<input checked="" type="checkbox"/>	\$1,000,000				
Blanket Commandeered Equipment	<input checked="" type="checkbox"/>	\$500,000				
Outdoor Property (unscheduled)	<input checked="" type="checkbox"/>	\$300,000				
Contamination, Spoilage & Refrigerant	<input checked="" type="checkbox"/>	\$250,000				
Backup/Overflow of Water from Sewer, Drain, Sump	<input checked="" type="checkbox"/>	\$250,000				
Utility Services - Direct Damage	<input checked="" type="checkbox"/>	\$250,000				
Utility Services – Business Income and Extra Expense	<input checked="" type="checkbox"/>	\$250,000				
Dependent Business Premises	<input checked="" type="checkbox"/>	\$250,000				
Property at Other Locations	<input checked="" type="checkbox"/>	\$250,000				
Unintentional Errors	<input checked="" type="checkbox"/>	\$250,000				
Pollution Remediation Expense (specified cause of loss)	<input checked="" type="checkbox"/>	\$250,000				
Pollution Remediation Expense (covered cause of loss)	<input checked="" type="checkbox"/>	\$100,000				
Contract Penalties	<input checked="" type="checkbox"/>	\$100,000				
Property in Transit	<input checked="" type="checkbox"/>	\$100,000				
Limited Coverage for "Fungus", Wet Rot or Dry Rot	<input checked="" type="checkbox"/>	\$50,000				
Fine Arts	<input checked="" type="checkbox"/>	\$25,000				
Trees, Shrubs & Plants (maximum \$1,000 any one item)	<input checked="" type="checkbox"/>	\$25,000				
Indoor and Outdoor Signs (unscheduled)	<input checked="" type="checkbox"/>	\$25,000				
Lock and Key Replacement	<input checked="" type="checkbox"/>	\$25,000				
Arson Reward	<input checked="" type="checkbox"/>	\$25,000				
Member's Property	<input checked="" type="checkbox"/>	\$25,000				
Fire Department Service Charge	<input checked="" type="checkbox"/>	\$5,000				
Non-Owned Detached Trailers	<input checked="" type="checkbox"/>	\$5,000				
Cost of Inventory or Adjustment	<input checked="" type="checkbox"/>	\$5,000				
Fire Protection Devices	<input checked="" type="checkbox"/>	\$5,000				
Patterns, Dies, Molds, Forms	<input checked="" type="checkbox"/>	\$2,500				
Debris Removal	<input checked="" type="checkbox"/>	25% of scheduled limit plus \$50,000				
Ordinance or Law Provision	<input checked="" type="checkbox"/>	25% of scheduled limit				

NOTES:

Premium is calculated from application's property schedule; please review property schedule for coverage and limit adequacy.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2020

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Section 2. COMMERCIAL CRIME - Yes

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Proprietary

LIMITS								
Coverage Group	Employee Theft	Forgery or Alteration	Theft of Money & Securities	Robbery or Safe Burglary or Other Property	Outside the Premises	Computer Fraud	Funds Transfer Fraud	Money Orders & Counterfeit Paper Currency
	\$100,000	\$100,000	\$100,000	\$5,000	\$100,000	\$100,000	\$10,000	\$100,000
X	\$250,000	\$250,000	\$250,000	\$5,000	\$250,000	\$100,000	\$25,000	\$100,000
	\$500,000	\$250,000	\$250,000	\$5,000	\$250,000	\$100,000	\$50,000	\$100,000
	\$1,000,000	\$250,000	\$250,000	\$5,000	\$250,000	\$100,000	\$100,000	\$100,000
	\$2,000,000	\$250,000	\$250,000	\$5,000	\$250,000	\$100,000	\$100,000	\$100,000

DEDUCTIBLE
\$500 each claim

DESIGNATED EMPLOYEE BENEFIT PLAN(S):

POLICY HIGHLIGHTS:

- ◆ Separate Limits Apply to Each Coverage
- ◆ Faithful Performance of Duty
- ◆ Broad Definition of Employee

NOTES:

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT
EFFECTIVE DATE: 11/1/2020

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Section 3. COMMERCIAL GENERAL LIABILITY - Yes

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Proprietary

LIMITS

General Aggregate	\$10,000,000
Products & Completed Operations Aggregate	\$10,000,000
Per Occurrence	\$1,000,000
Per Medical Incident	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Damage to Premises Rented to You	\$1,000,000
Medical Payments	\$10,000
Line of Duty Reimbursement – Accidental Death Benefit	\$10,000

DEDUCTIBLE

None

OPTIONAL COVERAGES

LEL Endorsement

POLICY HIGHLIGHTS:

- ◆ Duty to Defend w/ Defense Costs In Addition to Limits
- ◆ Broad Definition of Insured
- ◆ Pollution & Asbestos Liability
- ◆ Healthcare Professional Liability
- ◆ Fellow Employee/Member
- ◆ Liquor Liability
- ◆ Nonowned Aircraft
- ◆ Owned & Nonowned Watercraft
- ◆ Contractual Liability
- ◆ Blanket Additional Insured
- ◆ Nonauditable

NOTES:

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT
EFFECTIVE DATE: 11/1/2020

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SPECIAL COVERAGES

Professional Healthcare Services: We will pay those sums that the insured becomes legally obligated to pay as damages because of injury to a person arising out of a medical incident, which includes any act, error or omission by the insured in the rendering of or failure to render professional healthcare services.

Damage to Property: We will pay for property damage to personal property belonging to anyone receiving service from any insured because of loss by theft, physical damage or disappearance of such property during the period when volunteers or employees of the insured arrive on the scene or while they are rendering service to others and ending when they either leave the scene, complete their service, or transfer care of a transported patient to others.

Asbestos: Coverage is provided for bodily injury to a person, provided such person is not the insured's former or current employee and eligible to receive workers' compensation, disability benefits or any similar benefits; or property damage arising from or the costs of abatement, removal or disposal of asbestos released; as a result of emergency operations or training operations away from premises which are either owned by, rented to, or occupied by any insured.

Pollution: Coverage is provided for bodily injury or property damage which occurs or takes place as a result of your operations and arises out of the following:

- Emergency operations conducted away from premises owned by or rented to you or any fire department, hazardous materials unit, first aid squad, ambulance squad or rescue squad qualifying as an insured under this coverage part;
- Training operations;
- Water runoff from the cleaning of equipment used in emergency operations;
- Urgent response for the protection of property, human life, health or safety conducted away from premises occupied by you;
- Fuels, lubricants or other operating fluids needed to perform the normal electrical, hydraulic or mechanical functions necessary for the operation of mobile equipment or its parts

Who is Insured: Coverage is extended to Scheduled Named Insureds comprising individuals, spouses, partnerships, joint ventures, corporations, trusts, limited liability companies, public entities, operating authorities, boards, commissions, districts, governmental units, nonprofit entities, and other organizations. Insureds also include: elected or appointed officials; volunteer workers or employees; medical directors; real estate managers; temporary custodians; legal representatives; mutual aid agreements; good Samaritans; owners of commandeered equipment; lessors of equipment; blanket additional insureds; permissible operators of mobile equipment; and newly acquired or formed entities.

KEY DEFINITIONS

Emergency Operations: Emergency operations means actions:

- Which are urgent responses for protection of property, human life, health or safety; and
- Which result from the performing or attempting to perform firefighting services, hazardous materials unit services, first aid, ambulance or rescue squad services, or related services, including the stabilizing or securing of an emergency scene; and
- Which are sanctioned or authorized by the chief or other senior officer or other officially authorized individual, committee, board or counsel of the fire department, hazardous materials unit, or first aid, ambulance or rescue squad qualifying as an insured.

Medical Incident: Medical incident means any act, error or omission by the insured in the rendering of or failure to render professional healthcare services. Any act, error or omission, together with all related acts, errors or omissions in the provision of "professional healthcare services" to any one person, shall be considered one medical incident.

Professional Healthcare Services: Professional healthcare services means the following services provided to a person by an insured, on behalf of the Named Insured, in the course and scope of emergency operations:

- Medical, surgical, dental or nursing services;
- Other healthcare professional services provided by any healthcare professional;
- Furnishing or dispensing of drugs, blood, blood products or medical, surgical or dental supplies, equipment or appliances;
- Handling of patients:
 - From the place where they are accepted for movement into or onto the means of transport, during transport, and from the means of transport to the place where they are finally delivered;
- Handling of post-mortem human bodies;
- Dispatching of, including the failure or refusal to dispatch personnel to provide any of the above services;
- Serving on, or carrying out the orders of, a healthcare accreditation board or similar professional board or committee; and
- Establishing medical protocols, creating medical training curricula, providing medical training, and carrying out similar duties.

Training Operations: Training operations means activities used to prepare, train, or instruct members of a fire department, hazardous materials unit, or a first aid, ambulance or rescue squad in accepted and recognized emergency procedures, including municipal, state and federal standards.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2020

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Section 4. PUBLIC OFFICIALS & MANAGEMENT LIABILITY - Yes

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Occurrence
Defense Costs Outside the Limits of Liability

LIMITS

X	Wrongful Acts	\$	1,000,000	Per Act
X	Employment Practices (including third party discrimination)	\$	1,000,000	Per Offense
X	Employee Benefit Plans	\$	1,000,000	Per Act
X	HIPAA Fines and Penalty	\$	100,000	Per Act
X	Wage and Hour Laws – Defense Expenses	\$	100,000	Per Act
X	Injunctive Relief	\$	25,000	Per Act
		\$	10,000,000	Aggregate Limit

SPECIAL COVERAGE - PRIVACY LIABILITY AND NETWORK RISK¹

X	Privacy & Network Security Wrongful Acts	\$	1,000,000	Per act
X	Breach Consultation Services	\$	50,000	Per Act
X	Breach Response Services	\$	50,000	Per Act
X	Public Relations & Data Forensics	\$	50,000	Per Act

¹Coverage provided for Privacy Liability & Network Risk Coverage is issued on a claims made basis with defense inside the limit of liability. Privacy Retroactive Date is 11/1/2008

DEDUCTIBLE

\$1,000 per occurrence excluding expenses

POML RETROACTIVE DATE: N/A

POLICY HIGHLIGHTS:

- ◆ Duty To Defend
- ◆ Inverse Condemnation
- ◆ Broad Definition of Named Insured
- ◆ Outside Directorship (not restricted to nonprofit entities only)
- ◆ Nonauditable
- ◆ Punitive Damages are Covered Where Insurable by Law

NOTES:

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT
EFFECTIVE DATE: 11/1/2020

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Section 5. BUSINESS AUTO - Yes

CARRIER: Allied World Assurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Proprietary

PORTFOLIO		
Coverage	Symbol	Limit
Combined Single Limit for Bodily Injury & Property Damage <i>(each accident)</i>	1	*
Hired Auto Liability	8	*
Non-Owned Auto Liability	9	*
"No-Fault" or Statutory Personal Injury Protection <i>(each person)</i>	No Coverage	N/A
Medical Payments	7	*
Uninsured / Underinsured Motorists	2	*
Hired Physical Damage	8	*
Owned Physical Damage – Comprehensive	7	*
Owned Physical Damage – Collision	7	*

DEDUCTIBLE

Liability: **None**

Comprehensive: *

Collision: *

**Refer to Attached Auto Proposal Summary*

COVERAGE EXTENSIONS

- | | |
|---|---|
| › Primary Auto Liability (members) | › Primary Physical Damage (members) |
| › Fellow Employee | › Extra Expense for Stolen Autos |
| › Commandeered Auto as Covered Auto | › Temporary Vehicle Substitute |
| › Sound Receiving Equipment | › Garage Liability @ \$1,000,000 |
| › Glass Repair Deductible Waiver | › Garage Keepers @ \$50,000 |
| › Care, Custody or Control | › Towing & Disablement Repairs @ \$2,500 |
| › Airbag Repair | › Rental Reimbursement @ \$100 per day (non-firefighting)
and \$250 per day (firefighting) up to 40 days |
| › Customized Accessories & Equipment | › Personal Effects @ \$1,000 |
| › Broadened Named Insured | › Loss of Earnings @ \$300 a day |
| › Additional Insured – Automatic Status | |

NOTES:

Please refer to the Auto Proposal Worksheet for details on valuation (i.e. actual cash or agreed value for your vehicles). Coverage includes sudden & accidental mechanical breakdown of your specialized equipment and apparatus.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT

EFFECTIVE DATE: 11/1/2020

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Section 6. COMMERCIAL EXCESS LIABILITY - No

CARRIER: Allied World Insurance Company or affiliate
A XV (Excellent) A.M. Best Rating

FORM: Following Form

LIMITS

N/A

SCHEDULED UNDERLYING POLICIES

Commercial General Liability including Professional Healthcare Liability - No

Hired and Non-Owned Auto Liability - No

Owned Auto Liability - No

Public Officials & Management Liability - No

Wrongful Acts - No

Employment Practices - No

Employee Benefit Plans - No

Employers' Liability: *(minimum underlying limit requirement of \$500,000 / \$500,000 / \$500,000)* - No

Other:

RATING BASIS:

- ◆ On file with underwriter; Non auditable

NOTABLE EXCLUSION:

- ◆ Workers' Compensation

NOTES:

Employers' Liability subject to Allied World security requirements.

INSURED: EL DORADO COUNTY FIRE PROTECTION DISTRICT
EFFECTIVE DATE: 11/1/2020

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Allied World Assurance Company Proposal

Insured	08/27/2020
El Dorado County Fire Protection -C133207	Policy: 6400-0205-03
PO BOX 807	FEIN:
Camino, CA 95709	e-mail:

Description	Renewal	Business Auto	\$17,407.00
Lock Rates Date	11/01/2020		
Effective Date	11/01/2020		
Expiration Date	11/01/2021	Total	\$17,407.00
Type of Business	Renewal		
Program Name	FirePlus		
		Policy Surcharges and Taxes	\$75.68
		POLICY TOTAL	\$17,482.68

Policy Totals Breakdown

<u>Business Auto</u>		<u>Policy / Other</u>	
Liability	\$7,328.00	Surch / Taxes	\$75.68
Medical	\$114.00		
UM/UIM	\$909.00		
Other Than Coll	\$1,516.00		
Collision	\$6,836.00		
Non-Owned	\$668.00		
Other	\$36.00		
Total	\$17,407.00	Total	\$75.68

Policywide Surcharges and Taxes

<u>BUSINESS AUTO</u>	Premium
CA Vehicle Fee	\$75.68

Policy Information - Business Auto

Legal Entity	Corporation	Type of Fleet	Fleet
Liability	1,000,000	CSL Deductible	Full

Location 1 Allied World Assurance Company

3860 Ponderosa Road	Business Auto	\$17,407.00
Camino, CA 95709		
El Dorado County	Total	\$17,407.00

Business Auto

Territory 121	Total Fleet Premium Information...	
	Liability	\$7,328
	UM/UIM	\$909
	Med Pay	\$114
	OTC	\$1,516
	Collision	\$6,872
	Non-Owned	\$668
	Fleet Grand Total	\$17,407

Non-Owned Auto class 6602 (72 Employees)

	Limit	Premium
Liability	1,000,000	\$668

Vehicles

Vehicle # 1 - Antique Auto 1951 American Antique L4294			
Stated Amount 10,000	Code 9625	Age Group 71	Vehicle Total \$376

	Limit	Premium
Liability	1,000,000	\$118
Med Payments	5,000	\$2
Un Motorist	1,000,000	\$108
UM PD	3,500	\$3
	Deduct	Premium
Comprehensive	50	\$77
Collision	50	\$68

Vehicle # 2 - Antique Auto 1928 GMC Antique CHR1S8766			
Stated Amount 10,000	Code 9625	Age Group 94	Vehicle Total \$376

	Limit	Premium
Liability	1,000,000	\$118
Med Payments	5,000	\$2
Un Motorist	1,000,000	\$108
UM PD	3,500	\$3
	Deduct	Premium
Comprehensive	50	\$77
Collision	50	\$68

Vehicle # 3 - Fire Dept - Other Than Trailer/PPT 1991 White Volvo Pumper Tanker 4V2RCBMF3MU508290			
Agreed Value (AV)/Agreed Value (AV) Limit 180,000			
Code 7909		Age Group 12	Vehicle Total \$350

	Limit	Premium
Liability	1,000,000	\$193
Med Payments	5,000	\$3
Un Motorist	1,000,000	\$14
UM PD	3,500	\$1
	Deduct	Premium
Comprehensive	100	\$24
Collision	250	\$114
Coll Waiver	250	\$1

Vehicle # 4 - Fire Dept - Other Than Trailer/PPT 1990 Chevrolet 1st Responder 1GCDK14H9LZ166700			
Agreed Value (AV)/Agreed Value (AV) Limit 18,000			
Code 7909	Age Group 12	Vehicle Total	\$249
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$12	
<u>Collision</u>	250	\$25	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 5 - Fire Dept - Other Than Trailer/PPT 1999 HME Pumper LDH 44KFT4289XWZ18780			
Agreed Value (AV)/Agreed Value (AV) Limit 180,000			
Code 7909	Age Group 12	Vehicle Total	\$350
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$24	
<u>Collision</u>	250	\$114	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 6 - Fire Dept - Other Than Trailer/PPT 1999 HME Pumper LDH 44KFT4484XWZ18781			
Agreed Value (AV)/Agreed Value (AV) Limit 200,000			
Code 7909	Age Group 12	Vehicle Total	\$362
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$25	
<u>Collision</u>	250	\$125	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 7 - Fire Dept - Other Than Trailer/PPT 2000 Ford 1st Responder 1FMPU16L2YLB22522			
Agreed Value (AV)/Agreed Value (AV) Limit 18,000			
Code 7909	Age Group 12	Vehicle Total	\$249
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$12	
<u>Collision</u>	250	\$25	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 8 - Fire Dept - Other Than Trailer/PPT 2002 HME Pumper LDH 44KFT42822WZ19830			
Agreed Value (AV)/Agreed Value (AV) Limit 230,000			
Code 7909	Age Group 12	Vehicle Total	\$381
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$27	
<u>Collision</u>	250	\$142	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 9 - Fire Dept - Other Than Trailer/PPT 2002 HME Pumper LDH 44KFT4284WZ19831			
Agreed Value (AV)/Agreed Value (AV) Limit 230,000			
Code 7909	Age Group 12	Vehicle Total	\$381

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$27
<u>Collision</u>	250	\$142
<u>Coll Waiver</u>	250	\$1

Vehicle # 10 - Fire Dept - Other Than Trailer/PPT 1988 Mack Aerial Truck 1M2A156C55M001201			
Agreed Value (AV)/Agreed Value (AV) Limit 275,000			
Code 7909	Age Group 12	Vehicle Total	\$411

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$30
<u>Collision</u>	250	\$169
<u>Coll Waiver</u>	250	\$1

Vehicle # 11 - Service/Utility Trailer 2001 Big Tex Trailer 16VAX1 01511A4311			
Agreed Value (AV)/Agreed Value (AV) Limit 5,000			
Code 69499	Age Group 12	Vehicle Total	\$38

	Limit	Premium
<u>Liability</u>	1,000,000	
	Deduct	Premium
<u>Comprehensive</u>	100	\$15
<u>Collision</u>	250	\$23

Vehicle # 12 - Fire Dept - Other Than Trailer/PPT 2006 Ford 1st Responder 1FMPU165X6LA46546			
Agreed Value (AV)/Agreed Value (AV) Limit 40,000			
Code 7909	Age Group 12	Vehicle Total	\$260

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$15
<u>Collision</u>	250	\$33
<u>Coll Waiver</u>	250	\$1

Vehicle # 13 - Fire Dept - Other Than Trailer/PPT 2007 Ford 1st Responder 1FMFK16507LA79154			
Agreed Value (AV)/Agreed Value (AV) Limit 40,000			
Code 7909	Age Group 12	Vehicle Total	\$260

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$15
<u>Collision</u>	250	\$33
<u>Coll Waiver</u>	250	\$1

Vehicle # 14 - Fire Dept - Other Than Trailer/PPT 2007 Ford 1st Responder 1FTPW145X7KD37203			
Agreed Value (AV)/Agreed Value (AV) Limit 32,000			
Code 7909		Age Group 12	Vehicle Total \$260
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$15	
<u>Collision</u>	250	\$33	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 15 - Fire Dept - Other Than Trailer/PPT 2007 HME Pumper 44KFT42867WZ21085			
Agreed Value (AV)/Agreed Value (AV) Limit 369,000			
Code 7909		Age Group 12	Vehicle Total \$471
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$36	
<u>Collision</u>	250	\$223	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 16 - Fire Dept - Other Than Trailer/PPT 2009 Toyota Service Truck JTDBL40E399056316			
Agreed Value (AV)/Agreed Value (AV) Limit 19,000			
Code 7909		Age Group 12	Vehicle Total \$249
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$12	
<u>Collision</u>	250	\$25	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 17 - Fire Dept - Other Than Trailer/PPT 2008 Ford 1st Responder 1FMFU1659BLA80217			
Agreed Value (AV)/Agreed Value (AV) Limit 42,000			
Code 7909		Age Group 12	Vehicle Total \$274
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$17	
<u>Collision</u>	250	\$45	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 18 - Antique Auto 1963 Crown Antique F1340			
Stated Amount 10,000	Code 9625	Age Group 59	Vehicle Total \$376
	Limit	Premium	
<u>Liability</u>	1,000,000	\$118	
<u>Med Payments</u>	5,000	\$2	
<u>Un Motorist</u>	1,000,000	\$108	
<u>UM PD</u>	3,500	\$3	
	Deduct	Premium	
<u>Comprehensive</u>	50	\$77	
<u>Collision</u>	50	\$68	

Vehicle # 19 - Fire Dept - Other Than Trailer/PPT 2009 Ford 1st Responder 1FMFU16579LA12967			
Agreed Value (AV)/Agreed Value (AV) Limit 44,000			
Code 7909	Age Group 12	Vehicle Total	\$274
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$17	
<u>Collision</u>	250	\$45	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 20 - Fire Dept - Other Than Trailer/PPT 2008 International Pumper 1HTWEAZR28J695870			
Agreed Value (AV)/Agreed Value (AV) Limit 308,000			
Code 7909	Age Group 12	Vehicle Total	\$432
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$32	
<u>Collision</u>	250	\$188	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 21 - Fire Dept - Other Than Trailer/PPT 2004 Ford Service Truck 1FDSX34P74ED48380			
Agreed Value (AV)/Agreed Value (AV) Limit 32,000			
Code 7909	Age Group 12	Vehicle Total	\$260
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$15	
<u>Collision</u>	250	\$33	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 22 - Fire Dept - Other Than Trailer/PPT 2012 HME Pumper 44KFT4288CWZ22250			
Agreed Value (AV)/Agreed Value (AV) Limit 384,000			
Code 7909	Age Group 10	Vehicle Total	\$582
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$52	
<u>Collision</u>	250	\$318	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 23 - Fire Dept - Other Than Trailer/PPT 2014 International Pumper 1HTWEAZR6FH553588			
Agreed Value (AV)/Agreed Value (AV) Limit 320,000			
Code 7909	Age Group 8	Vehicle Total	\$578
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$50	
<u>Collision</u>	250	\$316	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 24 - Fire Dept - Other Than Trailer/PPT 2015 International Pumper 1HTWEAZROFH553568			
Agreed Value (AV)/Agreed Value (AV) Limit 350,000			
Code 7909		Age Group 7	Vehicle Total \$665
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$56	
<u>Collision</u>	250	\$397	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 25 - Fire Dept - Private Passenger Auto 2016 Chevrolet Silverado 1GC1KVEGOGF142101			
Agreed Value (AV)/Agreed Value (AV) Limit 60,000			
Code 7908		Age Group 6	Vehicle Total \$306
	Limit	Premium	
<u>Liability</u>	1,000,000	\$145	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$23	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$26	
<u>Collision</u>	250	\$107	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 26 - Fire Dept - Private Passenger Auto 2016 Chevrolet Silverado 1GC1KVEGOGF141403			
Agreed Value (AV)/Agreed Value (AV) Limit 60,000			
Code 7908		Age Group 6	Vehicle Total \$306
	Limit	Premium	
<u>Liability</u>	1,000,000	\$145	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$23	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$26	
<u>Collision</u>	250	\$107	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 27 - Fire Dept - Private Passenger Auto 2016 Chevrolet Silverado 1GC1KVEG5GF142790			
Agreed Value (AV)/Agreed Value (AV) Limit 60,000			
Code 7908		Age Group 6	Vehicle Total \$306
	Limit	Premium	
<u>Liability</u>	1,000,000	\$145	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$23	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$26	
<u>Collision</u>	250	\$107	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 28 - Fire Dept - Other Than Trailer/PPT 2016 Freightliner Tanker 1FVACYCY6GHHE9850			
Agreed Value (AV)/Agreed Value (AV) Limit 226,000			
Code 7909		Age Group 6	Vehicle Total \$535
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$43	
<u>Collision</u>	250	\$280	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 29 - Fire Dept - Other Than Trailer/PPT 2016 Ford 1st Responder 1FDOX5HT5GEB07982			
Agreed Value (AV)/Agreed Value (AV) Limit 150,000			
Code 7909	Age Group 6	Vehicle Total	\$440

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$35
<u>Collision</u>	250	\$193
<u>Coll Waiver</u>	250	\$1

Vehicle # 30 - Fire Dept - Other Than Trailer/PPT 2016 Pierce Pumper 4P18AAFF2GA016588			
Agreed Value (AV)/Agreed Value (AV) Limit 460,000			
Code 7909	Age Group 6	Vehicle Total	\$831

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$68
<u>Collision</u>	250	\$551
<u>Coll Waiver</u>	250	\$1

Vehicle # 31 - Fire Dept - Other Than Trailer/PPT 2016 Pierce Pumper 4P1BAAFF4GA016589			
Agreed Value (AV)/Agreed Value (AV) Limit 460,000			
Code 7909	Age Group 6	Vehicle Total	\$831

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$68
<u>Collision</u>	250	\$551
<u>Coll Waiver</u>	250	\$1

Vehicle # 32 - Fire Dept - Other Than Trailer/PPT 2016 Pierce Pumper 4P1BAAFFOGA016590			
Agreed Value (AV)/Agreed Value (AV) Limit 460,000			
Code 7909	Age Group 6	Vehicle Total	\$831

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$68
<u>Collision</u>	250	\$551
<u>Coll Waiver</u>	250	\$1

Vehicle # 33 - Fire Dept - Other Than Trailer/PPT 2017 Chevy Command 1GNSKFEC89HR150445			
Agreed Value (AV)/Agreed Value (AV) Limit 43,000			
Code 7909	Age Group 5	Vehicle Total	\$344

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$30
<u>Collision</u>	250	\$102
<u>Coll Waiver</u>	250	\$1

Vehicle # 34 - Fire Dept - Other Than Trailer/PPT 2017 Chevrolet Tahoe Command 1GNSKFEC0HR150360			
Agreed Value (AV)/Agreed Value (AV) Limit 43,000			
Code 7909		Age Group 5	Vehicle Total \$344
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$30	
<u>Collision</u>	250	\$102	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 35 - Trailer 2019 Pace American Trailer 53BPTEA26KT023773			
Agreed Value (AV)/Agreed Value (AV) Limit 7,500			
Code 68499		Age Group 3	Vehicle Total \$234
	Limit	Premium	
<u>Liability</u>	1,000,000	\$109	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$42	
<u>Collision</u>	250	\$83	

Vehicle # 36 - Trailer 2019 Pace American Trailer 53BPTEA2XKT023811			
Agreed Value (AV)/Agreed Value (AV) Limit 20,000			
Code 68499		Age Group 3	Vehicle Total \$332
	Limit	Premium	
<u>Liability</u>	1,000,000	\$109	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$52	
<u>Collision</u>	250	\$171	

Vehicle # 37 - Fire Dept - Private Passenger Auto 2019 Chevrolet Tahoe 1GNSKDEC4KR215738			
Agreed Value (AV)/Agreed Value (AV) Limit 60,000			
Code 7908		Age Group 3	Vehicle Total \$339
	Limit	Premium	
<u>Liability</u>	1,000,000	\$145	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$23	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$31	
<u>Collision</u>	250	\$135	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 38 - Fire Dept - Other Than Trailer/PPT 2012 Ram 4500 plus Equipment 3C7WDLBL7CG296953			
Agreed Value (AV)/Agreed Value (AV) Limit 28,000			
Code 7909		Age Group 10	Vehicle Total \$277
	Limit	Premium	
<u>Liability</u>	1,000,000	\$193	
<u>Med Payments</u>	5,000	\$3	
<u>Un Motorist</u>	1,000,000	\$14	
<u>UM PD</u>	3,500	\$1	
	Deduct	Premium	
<u>Comprehensive</u>	100	\$20	
<u>Collision</u>	250	\$45	
<u>Coll Waiver</u>	250	\$1	

Vehicle # 39 - Fire Dept - Other Than Trailer/PPT 2002 HME Weststates 44KFT42821WZ19602			
Agreed Value (AV)/Agreed Value (AV) Limit 150,000			
Code 7909		Age Group 12	Vehicle Total \$330

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$22
<u>Collision</u>	250	\$96
<u>Coll Waiver</u>	250	\$1

Vehicle # 40 - Service/Utility Trailer 2019 Pacific Trailer 40R1AASB9LA33566			
Agreed Value (AV)/Agreed Value (AV) Limit 2,500			
Code 69499		Age Group 3	Vehicle Total \$78

	Limit	Premium
<u>Liability</u>	1,000,000	
	Deduct	Premium
<u>Comprehensive</u>	100	\$25
<u>Collision</u>	250	\$53

Vehicle # 41 - Fire Dept - Other Than Trailer/PPT 2020 Ram Command 3C6UR5FJXLG157658			
Agreed Value (AV)/Agreed Value (AV) Limit 65,000			
Code 7909		Age Group 2	Vehicle Total \$360

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$34
<u>Collision</u>	250	\$114
<u>Coll Waiver</u>	250	\$1

Vehicle # 42 - Fire Dept - Other Than Trailer/PPT 2020 Ram Command 3C6UR5FJ1LG157659			
Agreed Value (AV)/Agreed Value (AV) Limit 65,000			
Code 7909		Age Group 2	Vehicle Total \$360

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$34
<u>Collision</u>	250	\$114
<u>Coll Waiver</u>	250	\$1

Vehicle # 43 - Fire Dept - Other Than Trailer/PPT 2019 International Type 3 3HAWETAR9KL193910			
Agreed Value (AV)/Agreed Value (AV) Limit 400,000			
Code 7909		Age Group 3	Vehicle Total \$891

	Limit	Premium
<u>Liability</u>	1,000,000	\$193
<u>Med Payments</u>	5,000	\$3
<u>Un Motorist</u>	1,000,000	\$14
<u>UM PD</u>	3,500	\$1
	Deduct	Premium
<u>Comprehensive</u>	100	\$77
<u>Collision</u>	250	\$602
<u>Coll Waiver</u>	250	\$1



NORTHERN CALIFORNIA FIRE DISTRICT ASSOCIATION®
ADMINISTERED BY: ISU Insurance Services – Atwood Agency

September 17, 2020

El Dorado County FPD
PO Box 807
Camino CA 95709

Dear NCFDA Member:

We would like to thank you for your continued support of the Northern California Fire District Association (NCFDA). Our group of Districts is 105 members strong and continues to provide the strength in numbers to negotiate the very best program with the lowest rates. The unity of the NCFDA, combined with the growth of the FirePlus program, has resulted in FirePlus reaching 300 districts strong in California.

Your renewal with FirePlus remains the best choice for many reasons. Local administration, stable premiums, superior coverage, loyalty to policyholders and commitment to the NCFDA program are just to name a few.

Enclosed is your renewal proposal for the 11/1/2020-2021 term. As we do every year, we negotiated with the carrier to procure a competitively priced renewal. The carrier agreed to take a below market increase of 8%, along with keeping the property inflation guard of 4% for your protection. We have seen other programs take rate increases as high as 35-45% and many other markets are not writing business in California due to the severity of the Employment Practices claims and increased Wildfire Risk. Any other premium adjustments will only result from changes in your specific exposure, such as, number of runs, personnel numbers, or changes to your property and/or vehicles.

The following items are the renewal requirements needed prior to the 11/1/20 renewal:

- Terrorism Disclosure – sign, date and mark the appropriate box if you haven't already done so. Your quote will indicate the Terrorism Premium but if have already chosen to exclude the coverage, your invoice will reflect the lower premium amount.
- Review the vehicle schedule on the quote for accuracy and notify us of any discrepancies. Any changes requested after 7/25/20 may not be reflected on the quote but will follow by endorsement once the renewal is issued.
- Please return your check payment – payable to ISU ATWOOD AGENCY - via mail, according to your enclosed invoice.

If you have any questions, please contact us. Please try to get the information and payment back to us as quickly as possible as we expect mail delays due to the pandemic. We also understand many of you are working very hard on the fires that have hit so hard. Please know we are willing to work with you in any way possible to get this renewal done. Thank you so much for your dedication and service during these very difficult times!

Sincerely,

Jerri Nokes *Hillary R. Erickson*

Jerri Nokes, Administrator
Hillary Erickson, Vice President

EL DORADO COUNTY FIRE PROTECTION DISTRICT

POLICY TITLE: Health and Dental Benefits for Board Members

POLICY NUMBER: 1040

1040.10

The purpose of this policy is to set forth El Dorado County Fire Protection District (EDCF) Medical, Dental and Vision Benefits for Board of Director. This policy is written so as to follow California Assembly Bill 2329 signed into law 20-Aug-2018.

~~1040.10-20~~

The District shall provide dental insurance, contributing 100% of the monthly premium for each Board member and dependents. All co-pays shall be the responsibility of the Board member.

~~1040.20-30~~

The District shall provide Vision insurance, contributing 100% of the monthly premium for each Board member and dependents. All co-pays shall be the responsibility of the Board member.

~~1040.30-40~~

The District shall provide medical insurance, contributing 100% of the month premium for each Board member and dependents. All co-pays shall be the responsibility of the Board member.

~~1040.50~~

Each Board member shall determine the need for the dental, ~~and~~ vision and medical benefits and shall enroll only if the benefit(s) is needed. A Board member who has an access to their own employer-paid medical, dental & vision plans shall not be eligible to participate in the corresponding EDCF medical, dental or vision plan.

~~1040.60~~

A Board member may choose to wave participation in all or any of the Medical, Dental and Vision plans offered by EDCF.

EL DORADO COUNTY FIRE PROTECTION DISTRICT

POLICY TITLE: Remuneration and Reimbursement
POLICY NUMBER: 4030

4030.10

The purpose of this policy is to set forth El Dorado County Fire Protection District (EDCF) Remuneration and Reimbursement Members of the Board of Directors. This policy is written so as to follow California Assembly Bill 2329 signed into law 20-Aug-2018. Members of the Board of Directors shall receive a monthly "Director's Fee," the amount of which shall be annually established by the Board at its regular meeting in July.

4030.20

Members of the Board of Directors shall be reimbursed for all legitimate expenses incurred in attending any meetings or in making any trips on official business of the Board when so authorized in accordance with Policy #4080. In accordance with CA AB 2329, Directors are not reimbursed for travel to and from board meetings. Reimbursement for the cost of the use of a Director's vehicle shall be on the basis of total miles driven and at the rate specified in the Internal Revenue Service Guidelines in effect at the time of vehicle usage.

4030.30

All Each Members shall be paid \$75.00100.00 (seventy fiveone hundred dollars) when attending a Board or Committee Meeting, and shall be paid for no more than two meetings per month. CA law requires a policy documenting why a given board member would attend more than four meetings in a month and receive compensation. The maximum total meetings each member is compensated cannot exceed six meetings in a month. The expectation is that during the normal course of performing the District's business no more than four meetings should be held in one month. However, in 2019 and in 2020 there has been an increase in Board related meetings due to various reasons.

Most notably the Covid-19 pandemic, JPA Service Area 7, EL Dorado Local Agency Formation Commission (LAFCO,) El Dorado County Emergency Service Authority – JPA Area 7, as well as the District's formal establishment of five standing committees: 1) Budget & Finance, 2) Personnel & Human Resources, 3) Facilities & Equipment, Communications-Outreach, and 5) Strategic Planning. It is conceivable on occasion more than 4 board related meetings could occur and require member attendance in a single month. If greater than four meetings occur it should be the exception and not the norm.

4030.40

A Board Member shall be paid for any regular, committee, special, emergency or adjourned meeting of the Board of Directors.

4030.50

Any Board Member may refuse or waive payment for any Board Meeting or Board approved meetings that may include attendance at meetings conducted by the city, meetings regarding consolidation and Special Meetings.

4030.60

EL DORADO COUNTY FIRE PROTECTION DISTRICT

POLICY TITLE: Remuneration and Reimbursement

POLICY NUMBER: 4030

Remuneration for Board and Board approved meetings shall be evaluated annually, included in the annual budget prior to the adoption of the Final Budget.

**AB-2329 Special districts: board of directors: compensation.** (2017-2018)**As Amends the Law Today**[As Amends the Law on Nov 08, 2018](#)**SECTION 1.** Section 9031 of the Health and Safety Code is amended to read:

9031. (a) The board of trustees may provide, by ordinance or resolution, that each of its members may receive compensation in an amount not to exceed one hundred dollars (\$100) for attending each meeting of the board. A member of the board of trustees shall not receive compensation for more than six meetings of the board in a calendar month. Commencing January 1, 2019, if the district compensates its members for more than four meetings in a calendar month, the board of trustees shall annually adopt a written policy describing, based on a finding supported by substantial evidence, why more than four meetings per calendar month are necessary for the effective operation of the district.

(b) The board of trustees, by ordinance adopted pursuant to Chapter 2 (commencing with Section 20200) of Division 10 of the Water Code, may increase the amount of compensation received for attending meetings of the board.

(c) In addition, members of the board of trustees may receive their actual and necessary traveling and incidental expenses incurred while on official business other than a meeting of the board.

(d) A member of the board of trustees may waive any or all of the payments permitted by this section.

(e) For the purposes of this section, a meeting of the board of trustees includes, but is not limited to, regular meetings, special meetings, closed sessions, emergency meetings, board field trips, district public hearings, or meetings of a committee of the board.

(f) For purposes of this section, the determination of whether a trustee's activities on any specific day are compensable shall be made pursuant to Article 2.3 (commencing with Section 53232) of Chapter 2 of Part 1 of Division 2 of Title 5 of the Government Code.

(g) Reimbursement for these expenses is subject to Sections 53232.2 and 53232.3 of the Government Code.

SEC. 2. Section 13857 of the Health and Safety Code is amended to read:

13857. (a) Subject to subdivision (b), each member of the district board may receive compensation in an amount set by the district board not to exceed one hundred dollars (\$100) for attending each meeting of the district board. The number of meetings for which a member of the board of directors may receive compensation shall not exceed six meetings in any calendar month. Commencing January 1, 2019, if the district compensates its members for more than four meetings in a calendar month, the district board shall annually adopt a written policy describing, based on a finding supported by substantial evidence, why more than four meetings per month are necessary for the effective operation of the district.

(b) The district board, by ordinance adopted pursuant to Chapter 2 (commencing with Section 20200) of Division 10 of the Water Code, may increase the compensation received by the district board members above the amount prescribed by subdivision (a).

(c) For purposes of this section, the determination of whether a director's activities on any specific day are compensable shall be made pursuant to Article 2.3 (commencing with Section 53232) of Chapter 2 of Part 1 of Division 2 of Title 5 of the Government Code.

SEC. 3. Section 32103 of the Health and Safety Code is amended to read:

32103. (a) The board of directors shall serve without compensation except that the board of directors, by a resolution adopted by a majority vote of the members of the board, may authorize the payment of not to exceed one hundred dollars (\$100) per meeting not to exceed six meetings a calendar month as compensation to each member of the board of directors. Commencing January 1, 2019, if the district compensates its members for more than five meetings in a calendar month, the board of directors shall annually adopt a written policy describing, based on a finding supported by substantial evidence, why more than five meetings per month are necessary for the effective operation of the district.

(b) The board of directors, by ordinance adopted pursuant to Chapter 2 (commencing with Section 20200) of Division 10 of the Water Code, may increase the amount of compensation received for attending meetings of the board by no more than 5 percent annually.

(c) Each member of the board of directors shall be allowed his or her actual necessary traveling and incidental expenses incurred in the performance of official business of the district as approved by the board. For purposes of this section, the determination of whether a director's activities on any specific day are compensable shall be made pursuant to Article 2.3 (commencing with Section 53232) of Chapter 2 of Part 1 of Division 2 of Title 5 of the Government Code. Reimbursement for these expenses is subject to Sections 53232.2 and 53232.3 of the Government Code.

SEC. 4. Section 5536 of the Public Resources Code is amended to read:

5536. (a) The board shall establish rules for its proceedings.

(b) The board may provide, by ordinance or resolution, that each of its members may receive an amount not to exceed one hundred dollars (\$100) per day for each attendance at a meeting of the board. For purposes of this section, a meeting of the board includes, but is not limited to, closed sessions of the board, board field trips, district public hearings, or meetings of a committee of the board. The maximum compensation allowable to a board member on any given day shall be one hundred dollars (\$100). Board members shall not receive compensation for more than six meetings of the board in a calendar month, except that board members of the East Bay Regional Park District may receive compensation for not more than 10 days in any one calendar month. A board member may elect to waive the per diem. In addition, the board may provide, by ordinance or resolution, that each of its members not otherwise eligible for an employer-paid or partially employer-paid group medical or group dental plan, or both, may participate in any of those plans available to permanent employees of the district on the same terms available to those district employees or on terms and conditions as the board may determine. A board member who elects to participate in any plan may also elect to have the premium for the plan charged against his or her per diem and may further elect to waive the balance of the per diem. Commencing January 1, 2019, if the district compensates its members for more than five meetings in a calendar month, the board shall annually adopt a written policy describing, based on a finding supported by substantial evidence, why more than five meetings per month are necessary for the effective operation of the district.

(c) The board of directors, by ordinance adopted pursuant to Chapter 2 (commencing with Section 20200) of Division 10 of the Water Code, may increase the amount of compensation received for attending meetings of the board.

(d) All vacancies on the board shall be filled in accordance with the requirements of Section 1780 of the Government Code, except that, in the case of vacancies caused by the creation of new wards or subdistricts, the directors shall, prior to the vacancies being filled, determine by lot, for the purpose of fixing the terms of the first directors to be elected to the wards or subdistricts, which ward or subdistrict shall have a four-year term and which ward or subdistrict shall have a two-year term. The persons who fill the vacancies caused by the establishment of new wards or subdistricts shall hold office until the next general election and until their successors are elected and qualified for the terms previously determined by lot.

(e) For purposes of this section, the determination of whether a director's activities on any specific day are compensable shall be made pursuant to Article 2.3 (commencing with Section 53232) of Chapter 2 of Part 1 of Division 2 of Title 5 of the Government Code.

SEC. 5. Section 5784.15 of the Public Resources Code is amended to read:

5784.15. (a) The board of directors may provide, by ordinance or resolution, that each of its members may receive compensation in an amount not to exceed one hundred dollars (\$100) for attending each meeting of the board. The board of directors, by ordinance adopted pursuant to Chapter 2 (commencing with Section 20200) of

Division 10 of the Water Code, may increase the amount of compensation received for attending meetings of the board.

(b) Board members shall not receive compensation for more than six meetings of the board in a calendar month. The board of directors shall, commencing January 1, 2019, if the district compensates its members for more than five meetings in a calendar month, annually adopt a written policy, based on a finding supported by substantial evidence, why more than five meetings per month are necessary for the effective operation of the district.

(c) In addition, members of the board of directors may receive their actual and necessary traveling and incidental expenses incurred while on official business.

(d) A member of the board of directors may waive the compensation.

(e) For the purposes of this section, a meeting of the board of directors includes, but is not limited to, regular meetings, special meetings, closed sessions, emergency meetings, board field trips, district public hearings, or meetings of a committee of the board.

(f) For purposes of this section, the determination of whether a director's activities on any specific day are compensable shall be made pursuant to Article 2.3 (commencing with Section 53232) of Chapter 2 of Part 1 of Division 2 of Title 5 of the Government Code.

(g) Reimbursement for these expenses is subject to Sections 53232.2 and 53232.3 of the Government Code.

SEC. 6. Section 22407 of the Public Utilities Code is amended to read:

22407. (a) Each member of the board of directors shall receive compensation in an amount not to exceed one hundred dollars (\$100) for each attendance at the meeting of the board held within the district, which amount shall be fixed from time to time by the board. A director shall not receive pay for more than six meetings in any calendar month. The board of directors shall, commencing January 1, 2019, if the district compensates its members for more than four meetings per calendar month, adopt a written policy, based on a finding supported by substantial evidence, why more than four meetings per month are necessary for the effective operation of the district. The board of directors, by ordinance adopted pursuant to Chapter 2 (commencing with Section 20200) of Division 10 of the Water Code, may increase the amount of compensation received for attending meetings of the board by no more than 5 percent annually.

(b) Each director shall be allowed, with the approval of the board, all traveling and other expenses necessarily incurred by the member in the performance of the member's duties. For purposes of this section, the determination of whether a director's activities on any specific day are compensable shall be made pursuant to Article 2.3 (commencing with Section 53232) of Chapter 2 of Part 1 of Division 2 of Title 5 of the Government Code. Reimbursement for these expenses is subject to Sections 53232.2 and 53232.3 of the Government Code.



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: October 1, 2020
Subject: Request for Proposal (RFP) Cal Fire for Amador Contract at Station 20

Labor and Management has established a Joint Labor Management Committee (JLMC) to review District operations, staffing levels and positions for potential business model changes and opportunities to enhance our operations. One of the items being discussed is a potential shift in our resource allocations and staffing levels, part of this discussion includes a potential "Amador Plan" with Cal Fire at Station 20.

To fully understand the financial and operational components of an Amador Plan, the District would need to request an RFP for an Amador Plan at Station 20, in Camino. The RFP will provide the details needed by the JLMC to make fully informed decisions and recommendations.

Staff would request the Board of Directors direct the Fire Chief to request an RFP from Cal Fire for an Amador Plan at Station 20, 2840 Mt. Danaher Road, Camino.



El Dorado County Fire Protection District

Station 17 Run Review Aug 2020

ENGINE 17: 128 Total Calls

Medical Aid- 69

Fire- 10

Traffic Collision- 13

Public Assist- 5

Misc- 13

Move/Cover - 5

MEDIC 17: 256 Total Calls

Medical Aid- 117

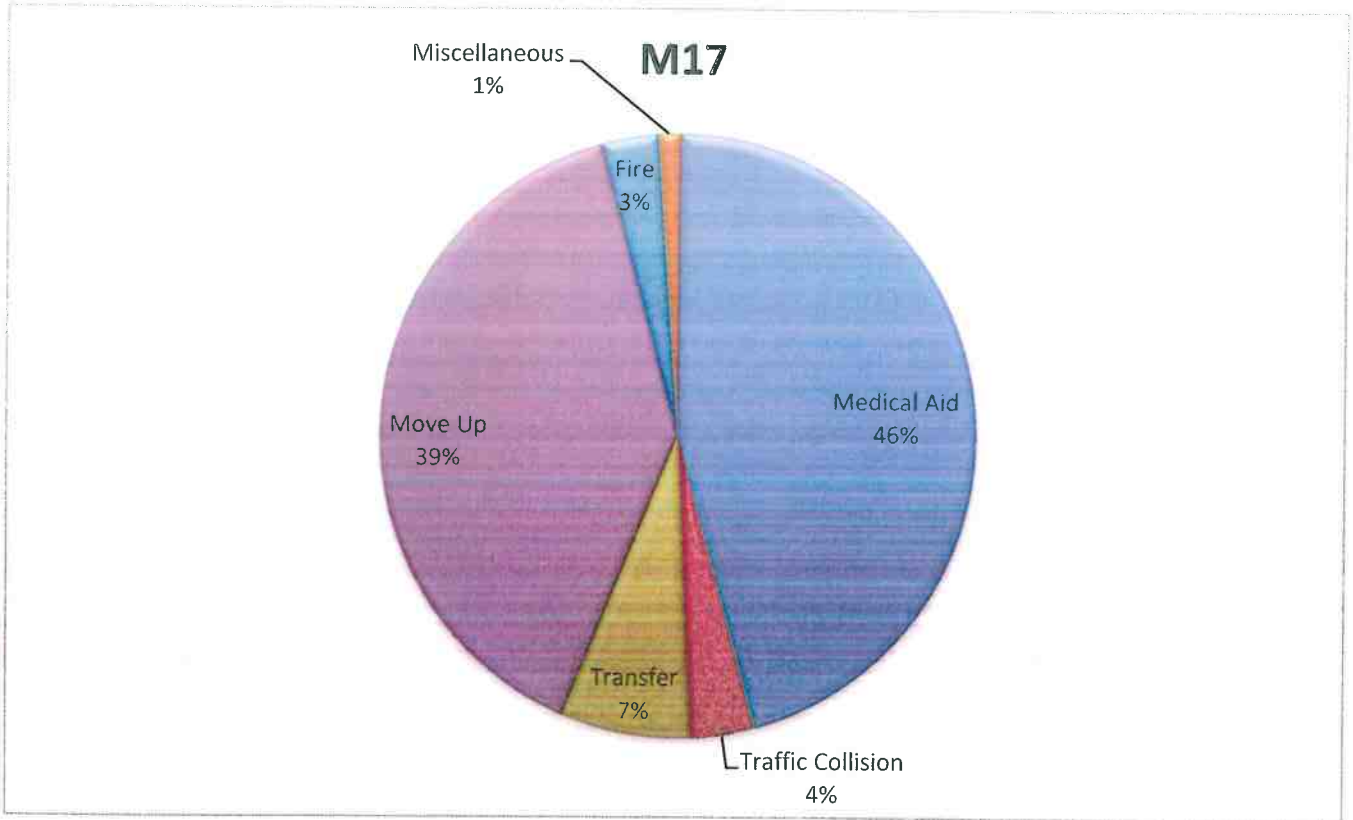
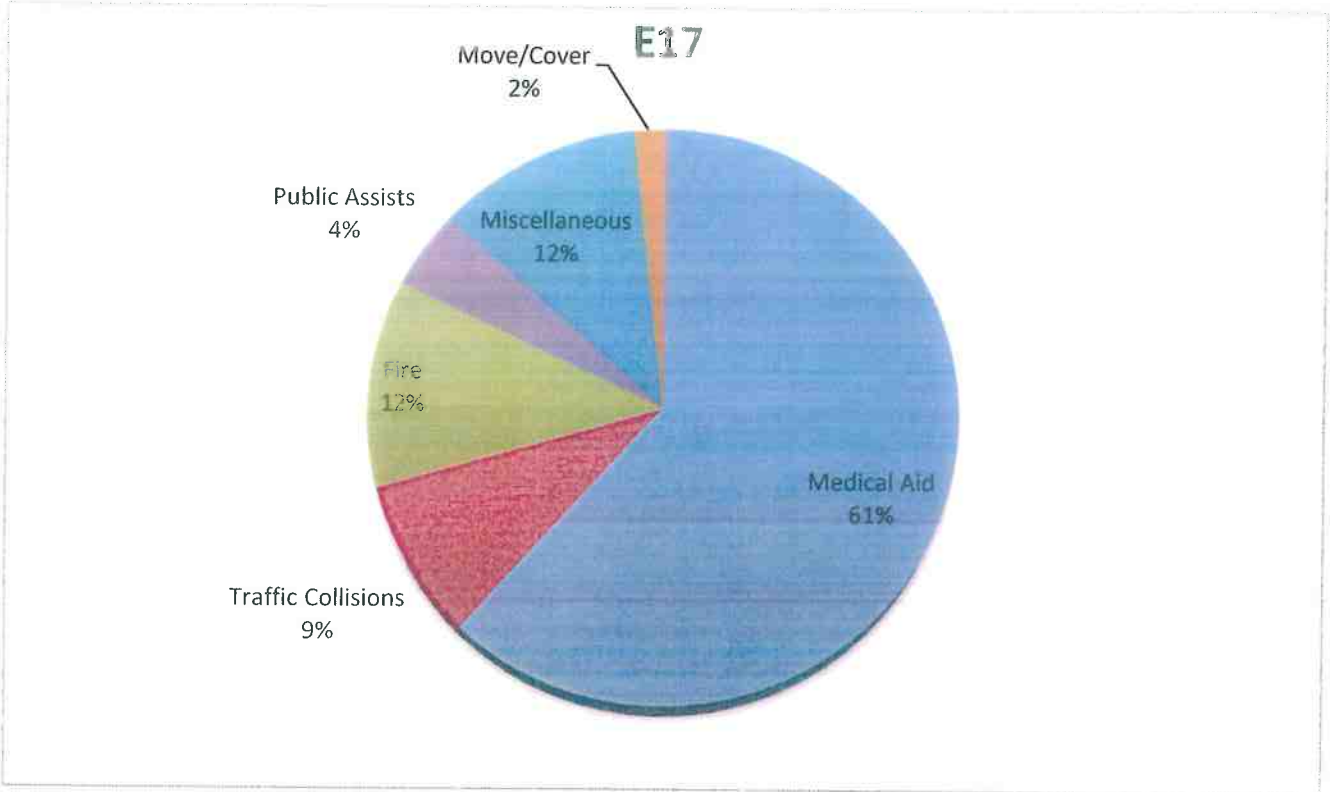
Fire- 8

Traffic Collision- 9

Transfer- 18

Misc- 3

Move/Cover - 101





El Dorado County Fire Protection District

Station 19 Run Review September 2020

ENGINE 319: 71 Total Calls

Medical Aid- 38

Fire- 9

Traffic Collision- 9

Public Assist- 3

Misc- 4

Move/Cover - 7

MEDIC 19: 219 Total Calls

Medical Aid- 98

Fire- 2

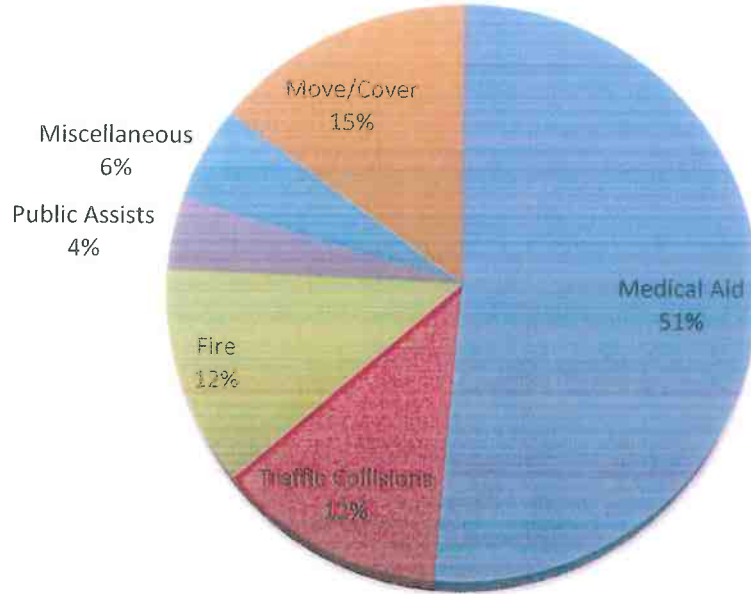
Traffic Collision- 2

Transfer- 18

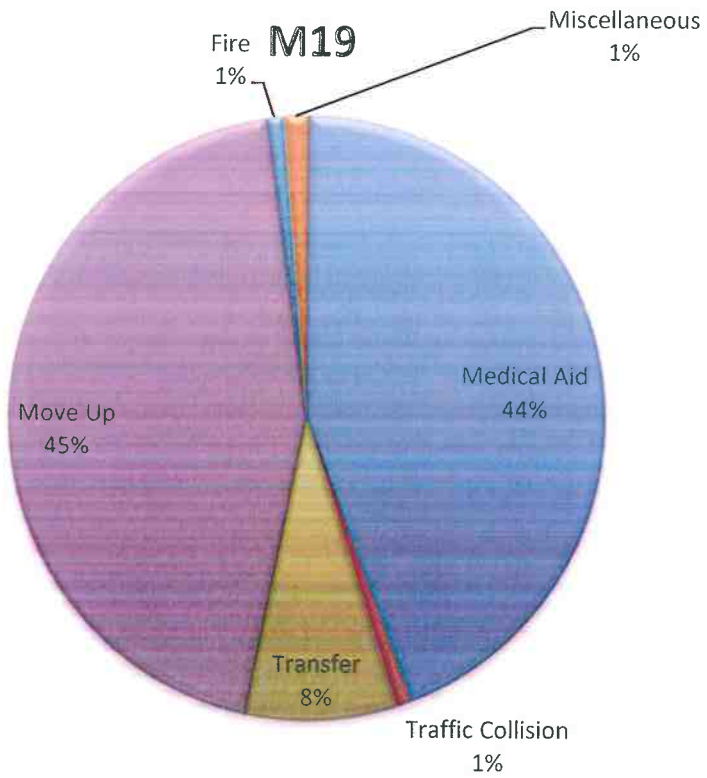
Misc- 0

Move/Cover - 99

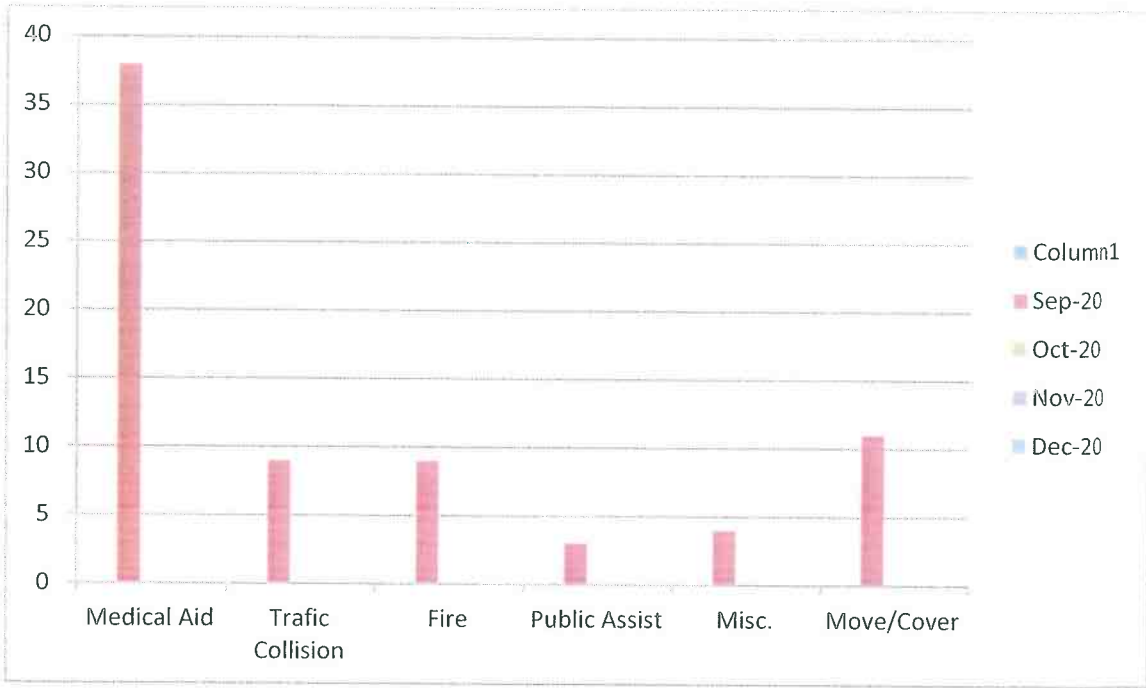
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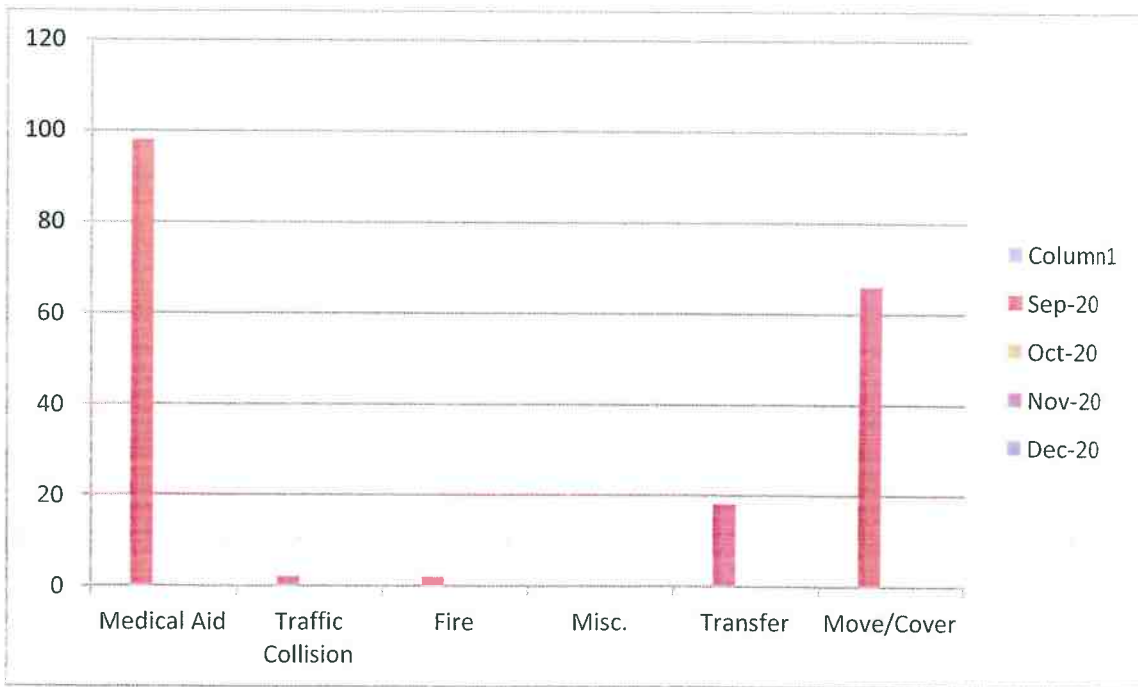
M19



E319 Monthly Statistics Comparison



M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 21 Run Review September 2020

ENGINE 21 : 111 Total Calls

Medical Aid- 35

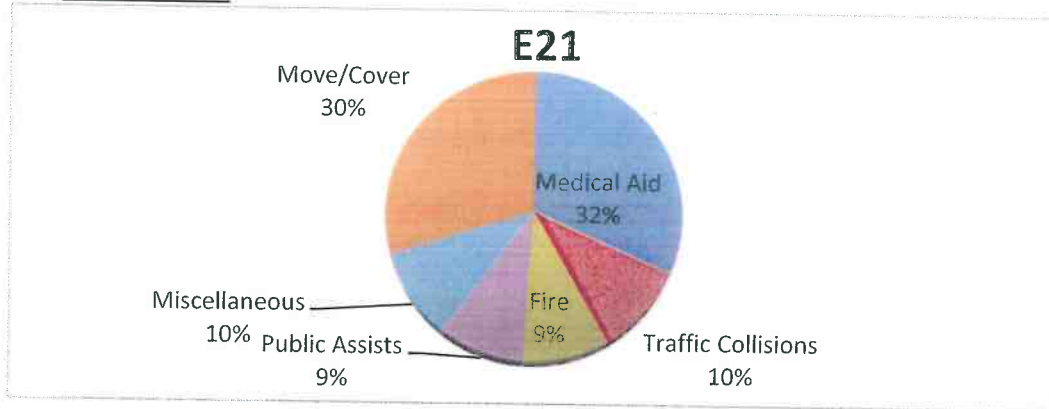
Fire- 11

Traffic Collision- 11

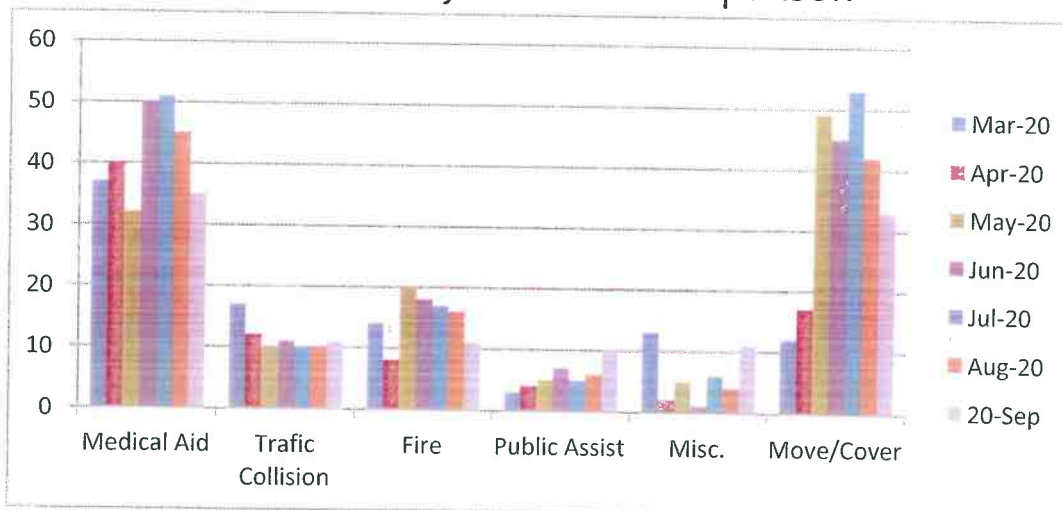
Public Assist- 10

Misc- 11

Move/Cover – 33



E21 Monthly Statistics Comparison





El Dorado County Fire Protection District

Downtown Placerville Station 25 Run Review September 2020

ENGINE 25: 236 Total Calls

Medical Aid- 161

Fire- 13

Traffic Collision- 15

Public Assist- 19

Misc- 14

Move/Cover – 6

MEDIC 25: 235 Total Calls

Medical Aid- 208

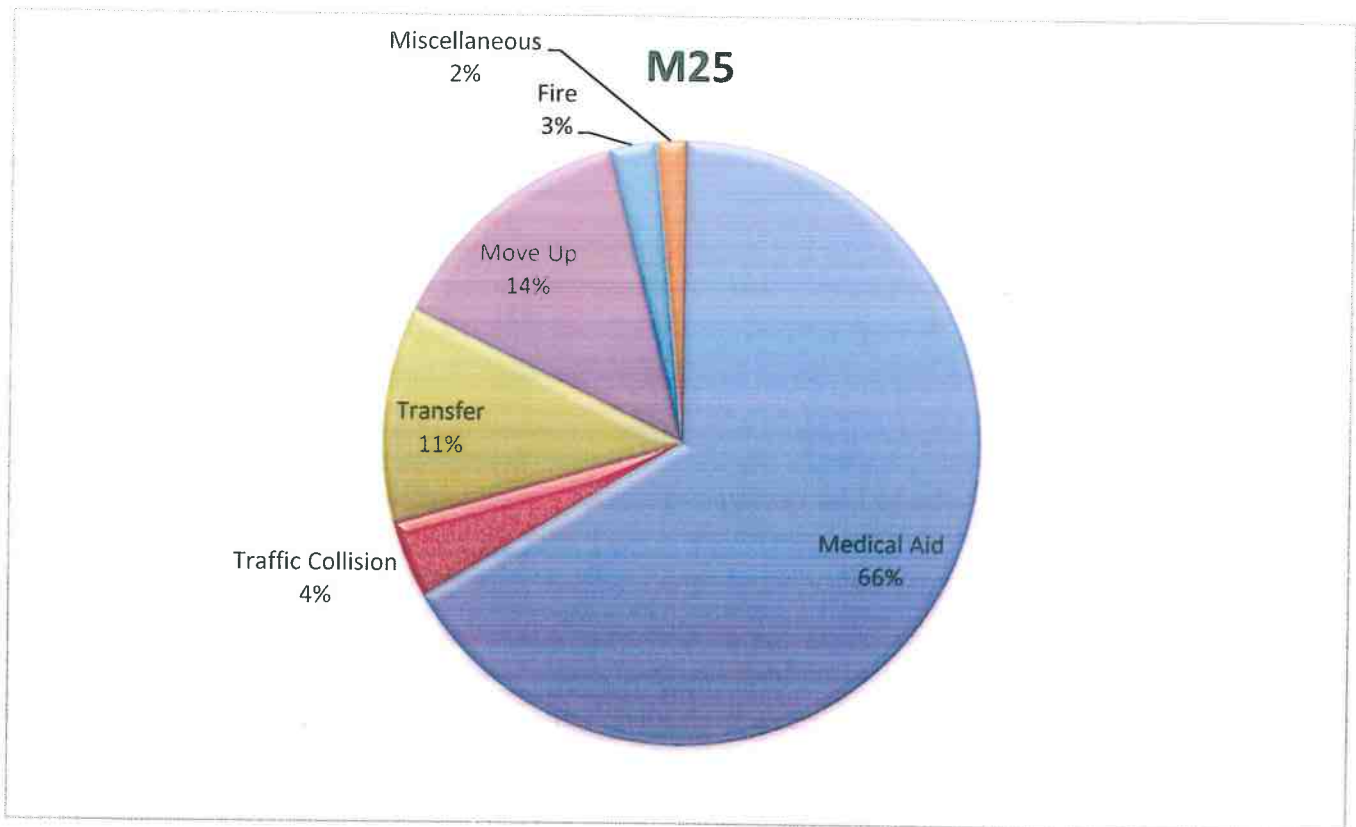
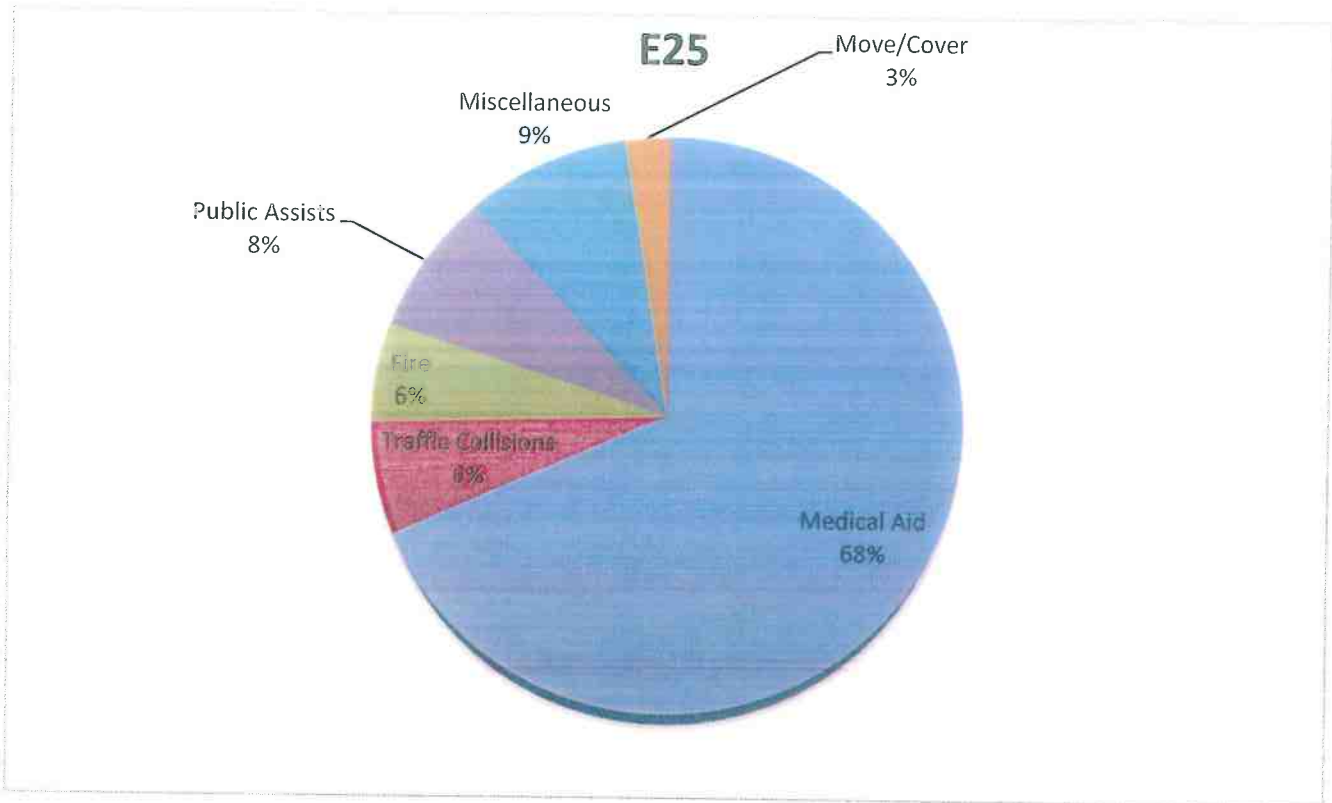
Fire- 8

Traffic Collision- 13

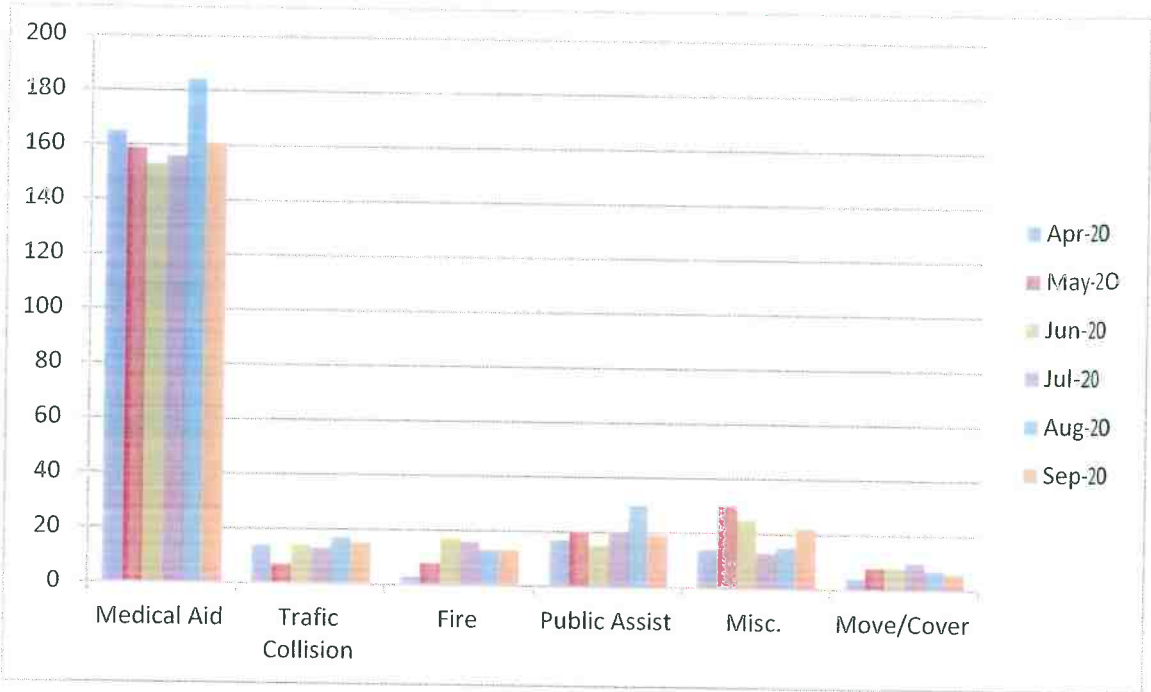
Transfer- 36

Misc- 4

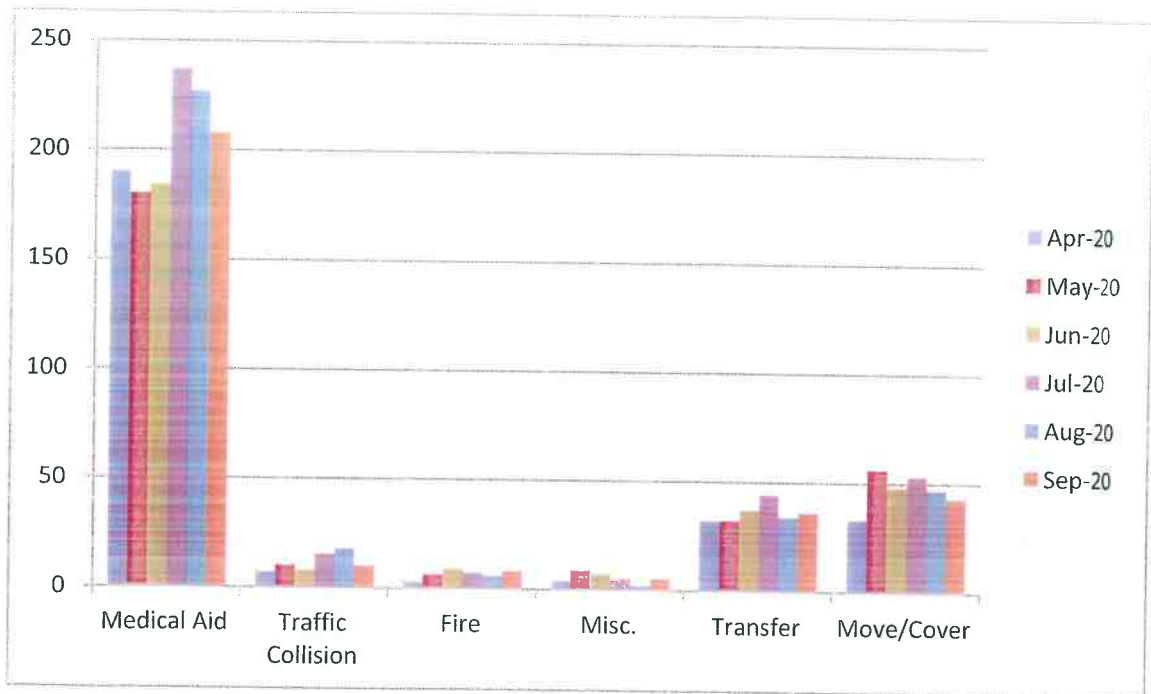
Move/Cover – 43



E25 Monthly Statistics Comparison



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review September 2020

ENGINE 28: 105 Total Calls

Medical Aid- 67

Fire- 9

Traffic Collision- 10

Public Assist- 4

Misc- 2

Move/Cover - 11

MEDIC 28: 179 Total Calls

Medical Aid- 160

Fire- 4

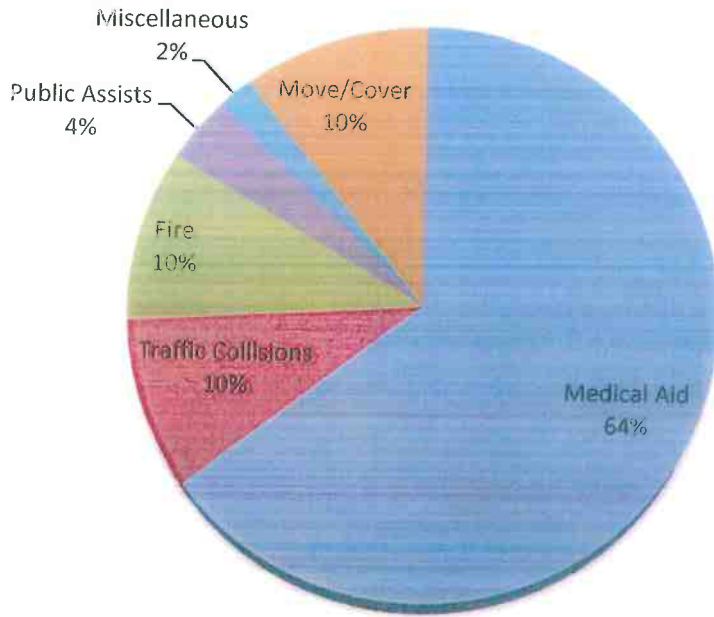
Traffic Collision- 10

Transfer- 17

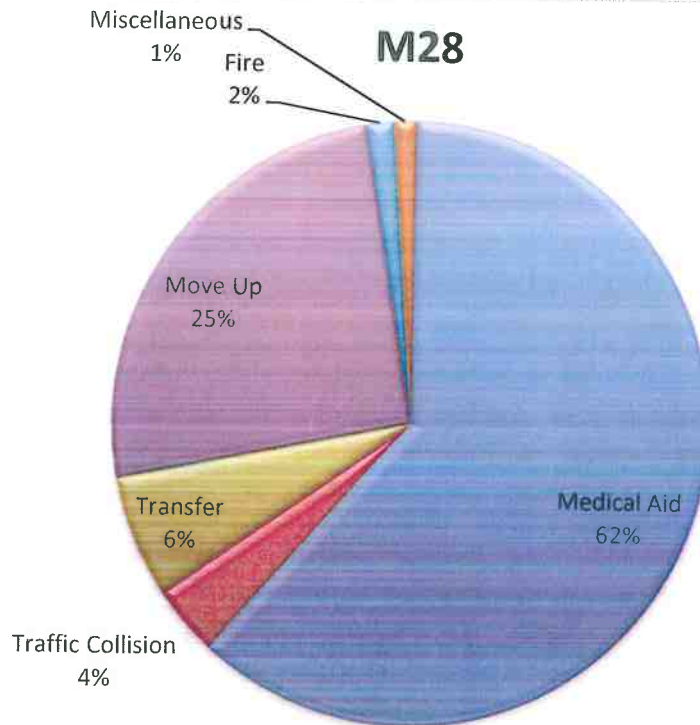
Misc- 3

Move/Cover - 66

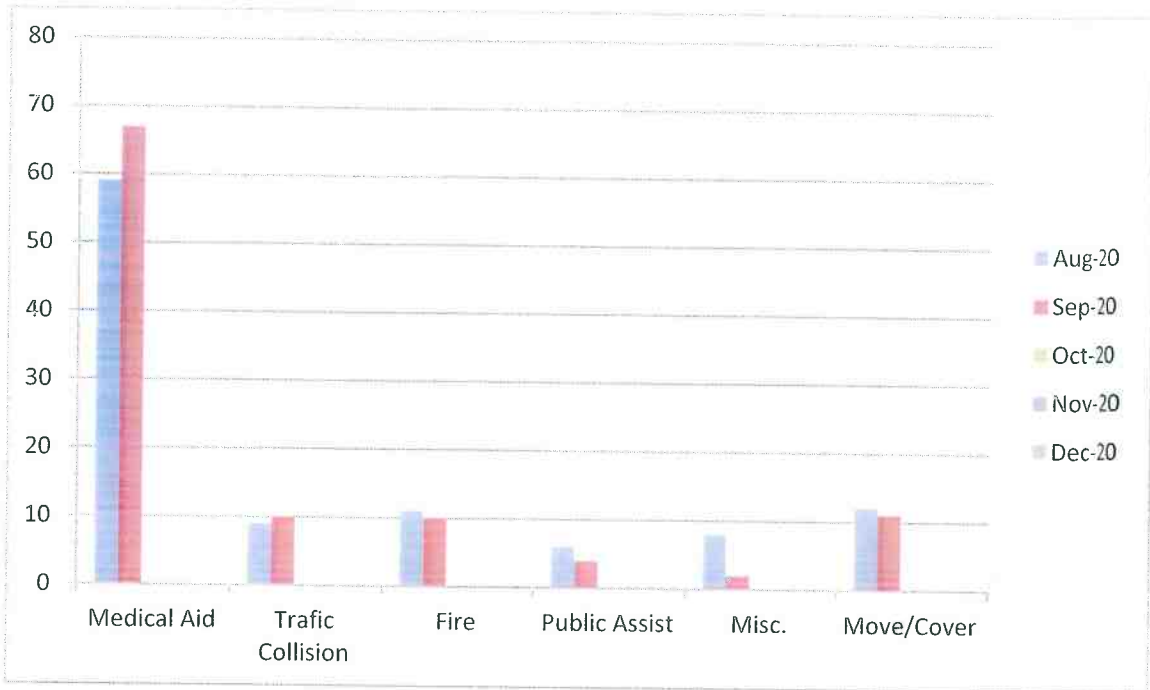
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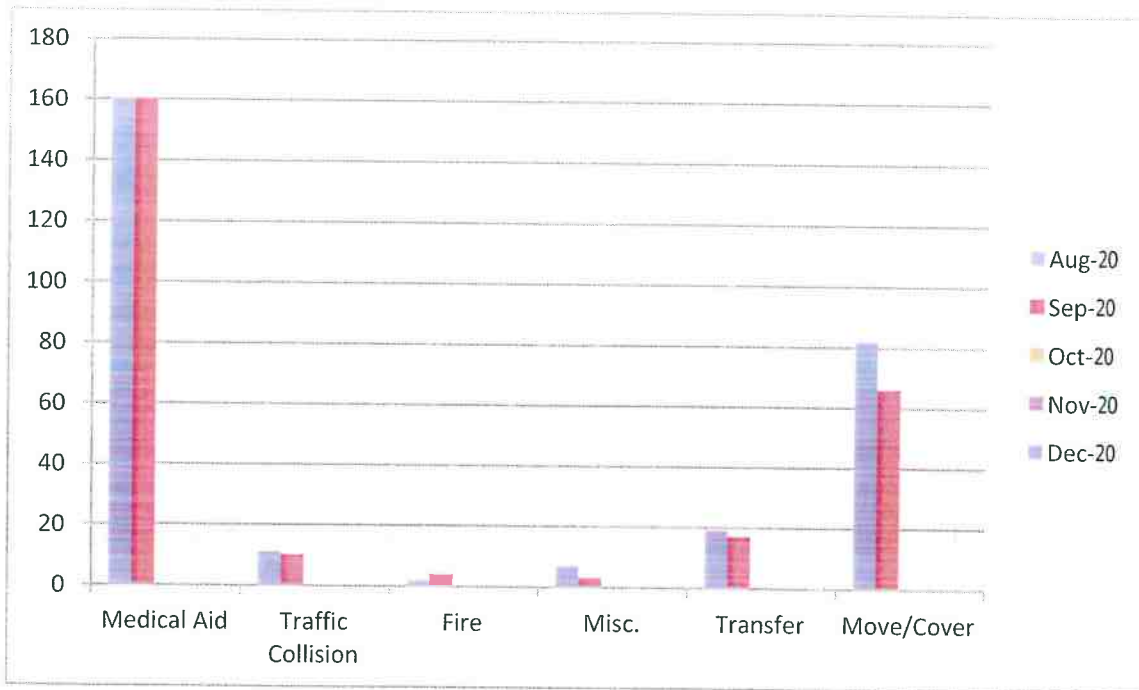
M28



E28 Monthly Statistics Comparison



M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 Run Review September 2020

ENGINE 72: 51 Total Calls

Medical Aid- 30

Fire- 2

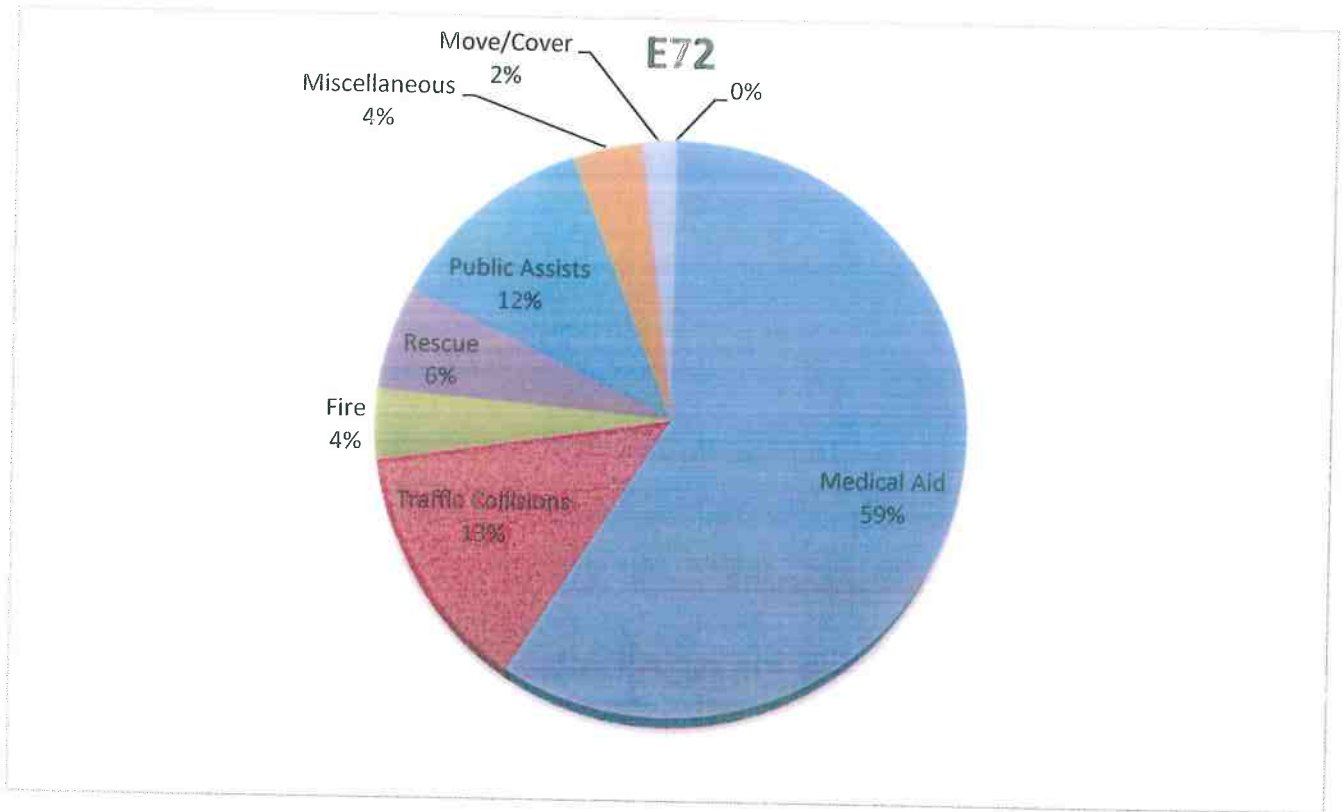
Traffic Collision- 7

Public Assist- 6

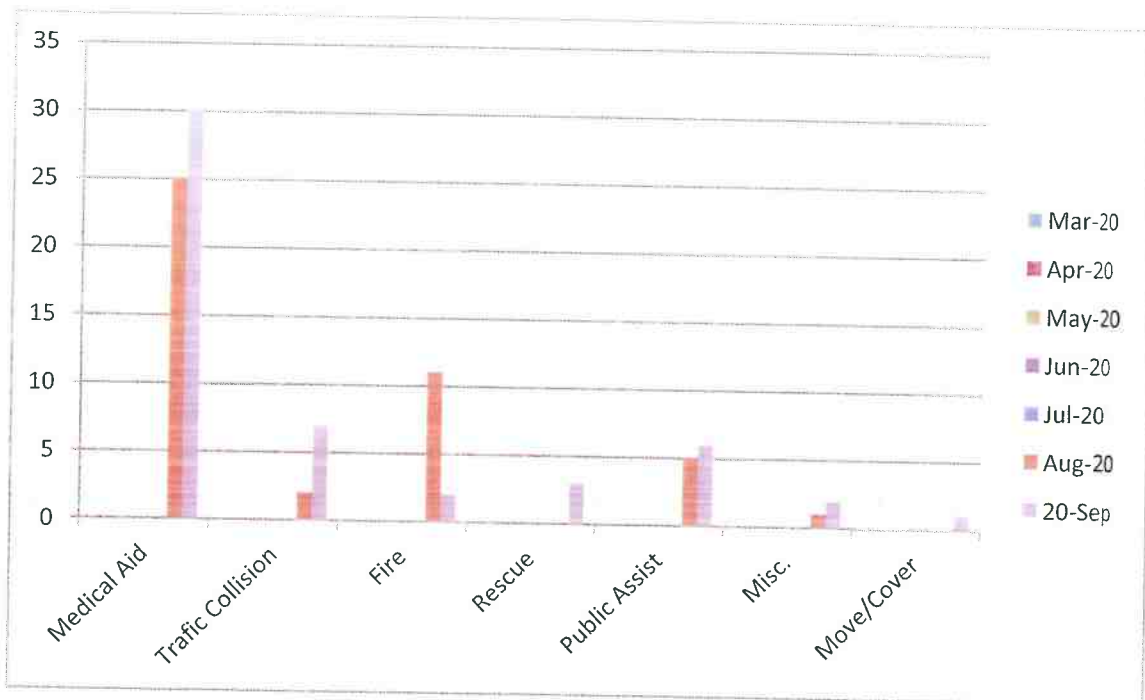
Misc- 2

Rescue- 3

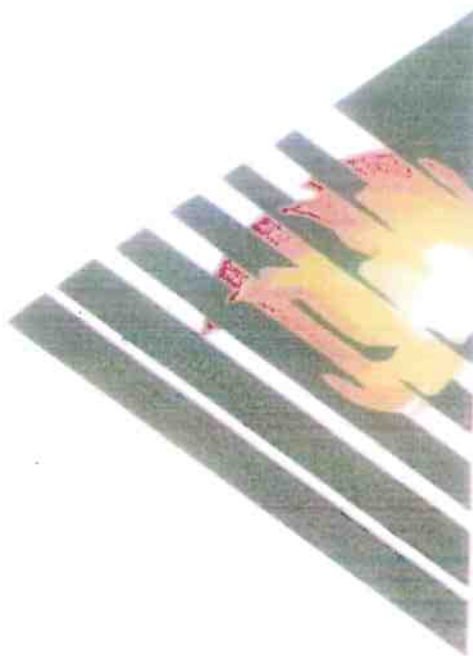
Move/Cover - 1



E72 Yearly Statistics Comparison







TEXAS HILL ESTATES

Fire Safe

COUNCIL

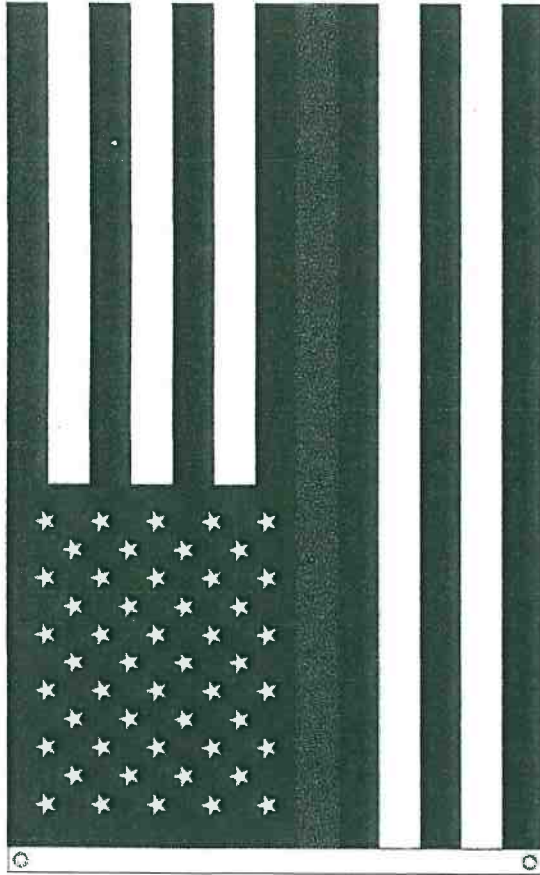
Dear Chief Cordero,

The THEFSC would like to sincerely thank you for speaking at our recent community meeting to discuss our community evacuation plans in case of wildfire.

Your expertise in this area was of great interest and value to our property owners and residents, and we so appreciate your partnership. We look forward to working with you in the future.

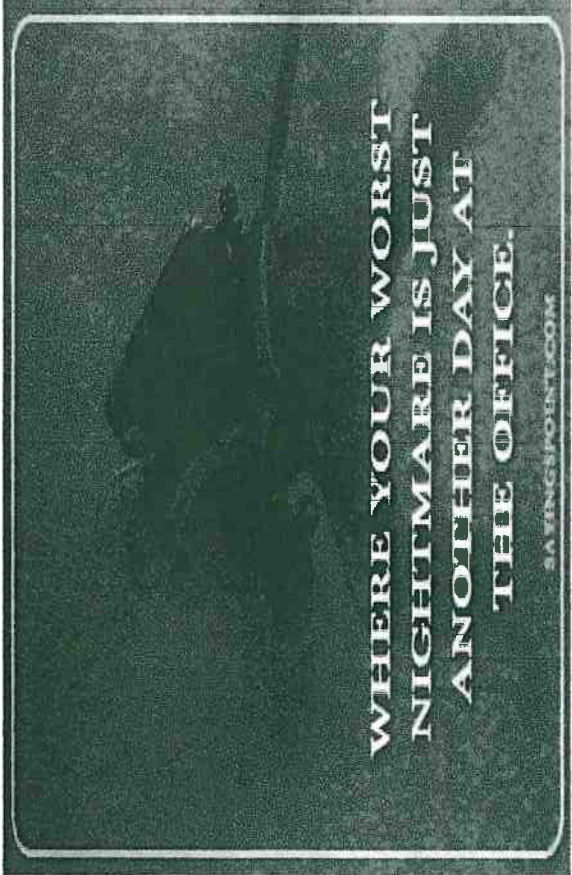
Sincerely,

THEFSC Board.



Chief Tim Cordero & EDC
Fire Protection District,
Pollock Pines is in your
camp!
You are in our prayers at all
times!

National Night Out
October 6, 2020



WHERE YOUR WORST
NIGHTMARE IS JUST
ANOTHER DAY AT
THE OFFICE.

SAFETYPOINT.COM

Red Lives Matter, along with ALL other
lives you save!

