



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

AGENDA

**El Dorado County Board of Supervisors Chambers
330 Fair Lane
Building A
Placerville, CA 95667**

**September 16, 2021
12:30 Closed Session
1:00 P.M. Open Session**

Join Zoom Meeting

<https://us02web.zoom.us/j/82347705030?pwd=RnpNK0FZdHBxdGluVXJSR0ZJTnVWQT09>

Meeting ID: 823 4770 5030
Passcode: 673928

One tap mobile
1(669)900-9128

Fire Chief, Tim Cordero

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

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

12:30 P.M. OPEN SESSION

PUBLIC COMMENT:

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

12:35 P.M. CLOSED SESSION

- A. Closed session pursuant to Government Code Section 54957(b)(1), PUBLIC EMPLOYEE PERFORMANCE EVALUATION AND PUBLIC EMPLOYMENT, Title: Fire Chief.

1:00 P.M. OPEN SESSION

1. **CALL TO ORDER:**

2. **ROLL CALL:**

3. **PLEDGE OF ALLEGIANCE:**

4. **APPROVE AGENDA:**

5.

5. **CONSENT CALENDAR:**

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

A. Minutes: June 22,2021 Board Meeting

B. Claim Payments/Deposits:

<u>District Claims FY 20/21:</u>	<u>District Claims July 21:</u>	<u>District Claims Aug. 21:</u>
\$14,152.13	\$19,329.44	\$1,353.99
\$1,224.41	\$18,776.20	\$1,137.10
\$5,395.20	\$2,034.95	\$257.00
\$25,304.03	\$2,795.50	\$11,897.65
\$20,897.40	\$843.27	\$41,833.12
\$483.41	\$106,269.19	\$127.45
\$32,176.08	\$2,137.02	\$27,425.01
	\$110,535.61	\$4,283.08
<u>District Deposits:</u>		\$2,100.00
\$7,512.00		\$27,984.86
\$15,001.35		\$3,00.00
\$5,932.00		\$119,167.17

6. **PUBLIC COMMENT:**

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

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

- A. Closed session pursuant to Government Code Section 54957(b)(1), PUBLIC EMPLOYEE PERFORMANCE EVALUATION AND PUBLIC EMPLOYMENT, Title: Fire Chief.

8. **DEPARTMENTAL MATTERS:**

- A. **Operational** – Caldor Fire
- Fire Chief Update
- B. **Administrative** – JPA IFT
- Discussion
- C. **Communications** – District Website

- Update
- D. **Administrative** – Employee Satisfaction Survey
 - Discussion
- E. **Funding** – Lexipol Grant Services
 - Discussion
- F. **Administrative** – 5 Year Findings Report
 - Review and Approve

9. **BOARD MATTERS:**

- A. Board Training.
 - Training for New Board Members

10. **COMMITTEE REPORTS:**

Standing Committees:

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

Ad-hoc Committees:

- A. Operational Strategic Planning. (Swarbrick, Kaiserman)
- B. Facilities & Equipment (Brunton, Kaiserman)
- C. Human Resources (Swarbrick, Harper)
 - Employee Exit Interview

10. **CORRESPONDENCE AND COMMUNICATION:**

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter to Chief Cordero from Placerville Fire Safe Council Board member Mark Acuna.
- Letter to Supervisor Lori Parlin from Tom & Jennie Zraick.

11. **FIRE CHIEF’S REPORT:**

12. **BOARD COMMENTS:**

13. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, October 21, 2021.

14. **ADJOURNMENT:**

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

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

July 22, 2021

1:00 P.M. Open Session

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Gilchrest called the meeting to order at 1:10 P.M.

2. ROLL CALL:

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

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

It was moved by Director Kaiserman and seconded by Director Harper to approve the agenda with revisions as stated. The motion was passed by the following vote:

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

5. CONSENT CALENDAR:

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

A. Minutes: Board Meeting June 17, 2021 Minutes

B. Claim Payments/Deposits:

<u>District Claims FY 20/21:</u>	<u>District Claims FY 21/22:</u>	<u>Deposits/JE:</u>
\$ 23,102.02	\$ 115,882.32	\$ 4,601.00
\$ 10,433.13	\$ 2,146,028.00	\$ 141,938.27
\$ 501.01	\$ 10,000.00	\$ 10,000.00

- Update.

Chief Cordero gave an update on where the district is at with the hiring process.

8. BOARD MATTERS:

- A. Board Training
- Training for New Board Members

9. COMMITTEE REPORTS:

Standing Committees:

A. Strategic Planning

- Workshop July 30, 2021

Chief Cordero stated he had been contacted by Director Swarbrick and Director Brunton and they had stated that they would not be available to attend on the 30th. The board asked Chief Cordero to send out additional dates to reschedule so they can have full board attendance.

B. Budget and Finance (Kaiserman, Gilcrest)

- Monthly Trending of Expenditures vs. Annual Budget -reviewed and discussed by Chief Dutch through the period ending June, 2021.
- Meeting Preparation with State Senator Dahle- Chief Dutch provided an updated PowerPoint presentation and will send it out to the Finance Committee members and Karen Mulvany for review. Director Gilcrest will reach out to Dahle's office to schedule a date for the presentation.
- AdastraGov Programing- The program will be presented to the Board of Directors when totally operational at the August Board meeting.
- UAL White Paper- A work in progress by Chief Dutch is placed on hold.
- Educational Scholarships- The El Dorado Community Foundation will provide a proposal regarding scholarships. We are waiting for their response.
- JPA Budget Update- The JPA is meeting with the County to modify the current fixed rate contract. The JPA is waiting for a response. JPA regularly discusses the best medic unit placement. Discussions include scenarios where medic unit call volumes and population demographics like age growth, decline and so on are taken in to consideration.
- Lexipol Fire Grant Service- Lexipol provided a presentation of their grant services. The Finance Committee recommends that the EDCFPD engage Lexipol's subscription service for their Grant Assistance Platform for Grant Research, Alerts, Consulting and Review for a 2-year contract costing six thousand dollars which also includes a 50% reduction in cost of Grant writing Services subject to Chief Cordero calling 5 references of five special fire districts in California using the Lexipol Grant services.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

No Report

B. Human Resources (Swarbrick, Harper)

No Report

C. Operational Strategic Planning (Swarbrick, Kaiserman)

No Report

10. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter to Chief Cordero from Executive Director Jamie Johnson.
- Letter of Appreciation to Captain Nick Rose from Division Chief Paul McVay.

11. FIRE CHIEF'S REPORT:

- JPA:
 - The Executive Director and Deputy Executive Director continue to meet with the County regarding the current JPA contract for additional funding. JPA Board meeting July 28th.
 - EMSOC, reviewing move-up cover policies – pilot study for nighttime cover assignments
 - with a goal to reduce the nighttime cover assignment impacts on our personnel.
 - Reviewing/updating policy manuals, IFT's and handling of IFT's.
 - A request has been made to the JPA for amending our current agreement regarding the FF1 requirement for hiring paramedics. Pending JPA Board and Fire District Board approval.
- American Rescue Plan Act – reviewed at staff meeting, working on the last couple of items. Packet will be submitted prior to July 31st deadline.
- Hiring Update:
 - Chief Lohan and I held Chiefs' interviews on July 16th, 5 job offers were made an accepted. We have 1 additional FF/P coming online in approximately 2 weeks. These 6 positions will place at plus 2 towards the 3 Board directed 3 floaters.
- City of Placerville
 - Continue to work with City staff, attending staff meetings and City Council.
 - Attended our first meeting with the consultants, city staff and fire staff identifying broad needs, locations and pathway forward. Additional information on potential future growth was provided to the consultants. We completed our survey needs, current and future, submitted to Dewberry.
 - Attended a special City Council meeting to discuss the current homeless

12. BOARD COMMENTS:

Brunton: No Comment

Swarbrick: Absent

Kaiserman: No Comment

Harper: Director Harper stated that he as well as Director Swarbrick met with some members of the Union to continue to review the Satisfaction Survey. A summary will be provided to the Board.

Gilchrest: Director Gilchrest stated the Tax Payers Association meeting that they where invited to went well. There was good interaction and dialog, Director Gilchrest stated he has had a conversation with Chief Cordero on the JPA and the current model and how that looks moving forward. Director Gilchrest stated he does want to look into implementing good governance and accreditation programs and will be looking into training for the board. Director Gilchrest stated he knows that the Board approached the Satisfaction Survey with the best intent but with the process, it was not done well at all. Director Gilchrest stated he would like to adjust the process, come back, and send out a Satisfaction Survey for all the reasons they said they would do it but follow the proper process and procedure so that its clean and within good governance. He believes the only way to do that is to run the survey through a third party. Director Gilchrest said be believes the survey should be repeated every two years.

13. FUTURE AGENDA ITEMS:

- Next regularly scheduled Board Meeting, August 26, 2021.
- Employee Exit Interviews
- Employee Satisfaction Survey
- Continuing to have a Zoom option for attending the board meeting.

14. ADJOURNMENT: *At 4:34 P.M. it was moved by Director Kaiserman and seconded by Director Harper to adjourn; all in favor.*

EL DORADO COUNTY FIRE FINANCE REPORT

1. Fire Operations Budget Summary
2. District Claims Submitted for Payment
- 3.

District Claims FY 20/21:

- \$14,152.13
- \$1,224.41
- \$5,395.20
- \$25,304.03
- \$20,897.40
- \$483.41
- \$32,176.08

District Claims July 2021:

- \$19,329.44
- \$18,776.20
- \$2,034.95
- \$2,795.50
- \$843.27
- \$106,269.19
- \$2,137.02
- \$110,535.61

District Claims August 2021:

- \$1,353.99
- \$1,137.10
- \$257.00
- \$11,897.65
- \$41,833.12
- \$127.45
- \$27,425.01
- \$4,283.08
- \$2,100.00
- \$27,984.86
- \$3,000.00
- \$119,167.17

District Deposits/Journal Entries:

- \$7,512.00
- \$15,001.35
- \$5,932.00

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2021-2022

July 1, 2020 Through August 31, 2021 17% Expended

Sub	Revenues / Sources	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Collected
	<i>Carry-over funds from previous year</i>				
100	Property Taxes-Secured (current year)	\$9,994,230.00	\$0.00	(\$9,994,230.00)	0%
110	Property Taxes-Unsecured (current)	\$172,904.00	\$0.00	\$0.00	0%
140	Supplemental Property Taxes-Current	\$229,271.00	\$22,584.09	(\$206,686.91)	10%
174	Tax: Timber Yield	\$86.00	\$0.00	(\$86.00)	0%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$77,609.00	\$0.00	(\$77,609.00)	0%
	<i>Prior Years Property Taxes</i>				
120	Property Taxes-Prior Secured	\$3,867.00	\$0.00	(\$3,867.00)	0%
130	Property Taxes-Prior Unsecured	\$6,840.00	\$0.00	(\$6,840.00)	0%
150	Supplemental Property Taxes-Prior	\$20,535.00	\$0.00	(\$20,535.00)	0%
360	Taxes-Penalties	\$9,009.00	\$0.00	(\$9,009.00)	0%
	<i>Voter Approved Special Taxes</i>				
175	Direct Assessment	\$514,176.00	\$0.00	(\$514,176.00)	0%
1310	Fire Suppression (Shingle Springs)	\$5,214.00	\$0.00	(\$5,214.00)	0%
	<i>Other Fees & Service Reimbursements</i>				
881	Federal/State Reimbursements	\$639,782.00	\$0.00	(\$639,782.00)	0%
400	Interest	\$20,655.00	\$1,320.87	(\$19,334.13)	6%
420	Rent: Land & Building	\$25,969.00	\$0.00	(\$25,969.00)	0%
1100	Other Federal Revenue CARES Relief Funds	\$0.00	\$0.00	\$0.00	0%
1200	Temporary T.O.T. Reimbursement	\$65,465.00	\$0.00	(\$65,465.00)	0%
1400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$146,505.00	\$17,385.00	(\$129,120.00)	12%
1403	Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%
4304	Ambulance Admin Reimbursement (1686)	\$304,328.00	\$0.00	(\$304,328.00)	0%
1744	Misc: Inspection or Services VHR	\$0.00	\$3,575.00	(\$3,575.00)	0%
1940	Miscellaneous	\$5,465.00	\$0.00	(\$5,465.00)	0%
1947	Misc: Reimbursement	\$0.00	\$0.00	\$0.00	0%
1947	Insurance Refunds & Safety Funds	\$6,466.00	\$608.00	(\$5,858.00)	9%
2000	Sale of Fixed Assets	\$2,880.00	\$0.00	(\$2,880.00)	0%
1200	JPA Operational Revenue	\$0.00	\$0.00	\$0.00	#DIV/0!
1207	Shingle Springs Rancheria	\$641,062.00	\$0.00	(\$641,062.00)	0%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$0.00	(\$138,040.00)	0%
	Total Revenue	\$13,030,358.00	\$45,472.96	(\$12,673,941.04)	0.35%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
July 1, 2020 Through August 31, 2021 17% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2021-2022	Expended 2021-2022	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$2,397.56	(\$12,602.44)	16%
4021	Safety Equipment	\$13,000.00	\$368.60	(\$12,631.40)	3%
4022	Uniforms	\$5,000.00	\$4.16	(\$4,995.84)	0%
4040	Communications	\$149,400.00	\$3,901.89	(\$145,498.11)	3%
4044	Cable/Internet Service	\$0.00	\$1,324.96	\$1,324.96	#DIV/0!
4060	Food	\$5,200.00	\$0.00	(\$5,200.00)	0%
4080	Warehouse Expenses	\$25,000.00	\$4,283.08	(\$20,716.92)	17%
4085	Refuse Disposal	\$19,000.00	\$1,172.12	(\$17,827.88)	6%
4087	Extermination	\$1,000.00	\$525.00	(\$475.00)	53%
4100	Insurance Premiums	\$76,500.00	\$689.50	(\$75,810.50)	1%
4140	Maintenance - Equipment	\$9,750.00	\$205.00	(\$9,545.00)	2%
4142	Maintenance - Radios	\$8,000.00	\$0.00	(\$8,000.00)	0%
4145	Maintenance - Equipment Parts	\$16,500.00	\$0.00	(\$16,500.00)	0%
4160	Maintenance - Vehicles	\$59,000.00	\$2,021.75	(\$56,978.25)	3%
4162	Maintenance - Vehicle Supplies	\$70,000.00	\$1,697.12	(\$68,302.88)	2%
4164	Maintenance - Tires & tubes	\$25,000.00	\$8,498.62	(\$16,501.38)	34%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$257.00	(\$9,743.00)	3%
4197	Building Supplies	\$15,000.00	\$582.69	(\$14,417.31)	4%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$65.00	(\$9,935.00)	1%
4260	Office Expense	\$10,000.00	\$1,091.73	(\$8,908.27)	11%
4261	Postage	\$3,000.00	\$0.00	(\$3,000.00)	0%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$277,600.00	\$8,031.38	(\$269,568.62)	3%
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	\$1,614.00	(\$18,386.00)	8%
4400	Publications & Legal Notices	\$500.00	\$0.00	(\$500.00)	0%
4420	Rent & Leases Equipment	\$18,300.00	\$830.66	(\$17,469.34)	5%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$62,700.00	\$505.59	(\$62,194.41)	1%
4462	Equipment: Computers	\$4,000.00	\$313.17	(\$3,686.83)	8%
4500	Special Departmental Expense	\$26,450.00	\$1,122.38	(\$25,327.62)	4%
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	\$7,567.50	(\$23,057.50)	25%
4536	Retirement Benefit	\$0.00	\$6,522.00	\$6,522.00	100%
4617	Staff Development	\$57,600.00	\$871.17	(\$56,728.83)	2%
4600	Transportation & Travel	\$0.00	\$0.00	\$0.00	0%
4606	Fuel Purchase - Bulk	\$103,000.00	\$11,499.62	(\$91,500.38)	11%
4620	Utilities	\$97,000.00	\$74,849.17	(\$22,150.83)	77%
	Total	\$1,323,825.00	\$140,414.86	(\$1,183,410.14)	11%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2021-2022
July 1, 2020 Through August 31, 2021 17% Expended

	Final Budget 2021-2022	Expended 2021-2022	Over or (Under) Budget	Percentage Collected
Expenditures: Class III				
Class I: Salaries/Benefits	\$10,779,792.00	\$3,472,697.13	(\$7,307,094.87)	32%
Class II: Service & Supplies	\$1,323,825.00	\$140,414.86	(\$1,183,410.14)	11%
Class III: Long Term Debt	\$138,040.00	\$106,269.19	(\$31,770.81)	77%
Class IV: Fixed Assets	\$578,500.00	\$66,909.66	(\$511,590.34)	12%
TOTALS	\$12,820,157.00	\$3,786,290.84	(\$9,033,866.16)	30%

FY 20/21

Outside District Claim Form

District: El Dorado County Fire	PROCESSOR USE ONLY
Date: 6/30/2021	BATCH:
Prepared By: Kathleen Freeman	Entered by:
Contact Phone: 530-644-9630 # 104	Date:
133 2020-21 6-30-2021 EDCF Bills	
AUDITING USE ONLY	
DEPT:	
FILE NAME:	
AUDITED BY:	
Document Total: \$14,152.13	

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

Return to District:
Call/Email for pickup:
Document Total:

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

Authorizing signatures:

[Signature]

ALWAYS 1	VENDOR	INVOICE NUMBER (Link/ID)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORIG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	72	0	556.30	EDCF063021	6/30/21	2	8561000	4700	EDCF Inv. 07132021-02 Acct. 8987-5172 Sl-25	556.30	City Of Placerville	
1	21	0	211.61	EDCF063021	06/30/21	2	8561000	4085	EDCF Inv. 173836816 Acct. 4030-30039868 Sl-28	211.61	El Dorado Disposal	
1	21	0	216.38	EDCF063021	06/30/21	2	8561000	4085	EDCF Inv. 173837003 Acct. 4030-500428 Sl-25	216.38	El Dorado Disposal	
1	21	0	180.63	EDCF063021	06/30/21	2	8561000	4085	EDCF Inv. 173837368 Acct. 4030-300305 Sl-21	180.63	El Dorado Disposal	
1	21	0	120.43	EDCF063021	06/30/21	2	8561000	4085	EDCF Inv. 173837389 Acct. 4030-300213 Sl-19	120.43	El Dorado Disposal	
1	21	0	180.63	EDCF063021	06/30/21	2	8561000	4085	EDCF Inv. 173837390 Acct. 4030-300214 Sl-23	180.63	El Dorado Disposal	
1	21	0	130.22	EDCF063021	06/30/21	2	8561000	4085	EDCF Inv. 173838128 Acct. 4030-6062262 Gold Hill	130.22	El Dorado Disposal	
1	21	0	132.17	EDCF063021	06/30/21	2	8561000	4085	EDCF Inv. 173838186 Acct. 4030-6047719 Sl-74	132.17	El Dorado Disposal	
1	21	0	208.53	EDCF063021	06/30/21	2	8561000	4085	EDCF Inv. 173838275 Acct. 4030-300306-001 Sl-17	208.53	El Dorado Disposal	
1	46	0	123.20	EDCF063021	06/30/21	2	8561000	4700	EDCF Inv. 07072021-01 Acct. 053692-001 Gold Hill	123.20	El Dorado Irrigation District	
1	46	0	119.30	EDCF063021	06/30/21	2	8561000	4700	EDCF Inv. 06292021-01 Acct. 065026-001 Sl-23	119.30	El Dorado Irrigation District	
1	103	0	131.65	EDCF063021	06/30/21	2	8561000	4700	EDCF Inv. 06292021-02 Acct. 039076-001 Sl-19	131.65	El Dorado Irrigation District	
1	103	0	290.40	EDCF063021	06/30/21	2	8561000	4700	EDCF Inv. 07022021-02 Acct. 060-1030-001 Sl-74	290.40	Georgetown Divide Public Utility Dist	
1	4660	0	536.93	EDCF063021	06/30/21	2	8561000	4700	EDCF Inv. 07022021-05 Acct. 060-2920-001 Sl-72	536.93	Georgetown Divide Public Utility Dist	
1	2230	0	4559.30	EDCF063021	06/30/21	2	8561000	4300	EDCF Inv. 3465 Legal Services June 2021	4559.30	Garar, Edwards, Stevens & Tucker LLP	
1	822	0	136.90	EDCF063021	06/30/21	2	8561000	4160	EDCF Inv. INV-006123 Mechanic Services	136.90	Jon Lyons Truck Repair	
1	1680	0	342.50	EDCF063021	06/30/21	2	8561000	4700	EDCF Inv. 329162 Sl-28	342.50	JS West	
1	2519	0	198.51	EDCF063021	06/30/21	2	8561000	4300	EDCF Inv. 70273 4436 Commodity Way	198.51	Interwest Consulting Group Inc.	
1	62	0	1290.87	EDCF063021	06/30/21	2	8561000	4040	EDCF Inv. 11780072 Teleslaiff Lines	1290.87	Kronos	
1	62	0	1159.09	EDCF063021	06/30/21	2	8561000	4700	EDCF Inv. 07122021-01 Acct. 0294455775-6 Sl-72/	1159.09	Pacific Gas & Electric, Inc.	
1	62	0		EDCF063021	06/30/21	2	8561000	4700	EDCF Inv. 07122021-02 Acct. 9160165239-8 Sl-25		Pacific Gas & Electric, Inc.	


Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date: 6/30/2021		
Prepared By: Kathleen Freeman		BATCH:
Contact Phone: 530-644-9630 # 104		Return to District:
134 2020-21 6-30-2021 EDCF Bills		Entered by:
		Date:

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: _____
 Return to District: _____
 Call/Email for pickup: _____
 Document Total: **\$32,176.08**

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

Authorizing signatures: 

ALWAYS 1	VENDOR	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	1080	0	300.00	EDCF063021	6/30/21	2	8561000	4500	EDCF Inv. 05272021-03 LS F1210 Investigation Crs	300.00	US Bank	
1	1080	0	85.00	EDCF063021	06/30/21	2	8561000	4500	EDCF Inv. 05262021-02 LS Prevention Library	85.00	US Bank	
1	1080	0	179.88	EDCF063021	06/30/21	2	8561000	4539	EDCF Inv. 06102021-07 LS Adobe	179.88	US Bank	
1	1080	0	370.00	EDCF063021	06/30/21	2	8561000	4617	EDCF Inv. 06182021-05 LS Training	370.00	US Bank	
1	1080	0	118.24	EDCF063021	06/30/21	2	8561000	4500	EDCF Inv. 06072021-04 PL Handbook	118.24	US Bank	
1	1080	0	230.59	EDCF063021	06/30/21	2	8561000	6020	EDCF Inv. 06152021-03 PL Sl-17	230.59	US Bank	
1	1080	0	12.99	EDCF063021	06/30/21	2	8561000	4539	EDCF Inv. 06152021-04 PL Adobe	12.99	US Bank	
1	1080	0	3349.69	EDCF063021	06/30/21	2	8561000	4162	EDCF Inv. 06152021-03 PL E-17	3349.69	US Bank	
1	1080	0	965.24	EDCF063021	06/30/21	2	8561000	6020	EDCF Inv. 06152021-05 PL Sl-17	965.24	US Bank	
1	1080	0	661.56	EDCF063021	06/30/21	2	8561000	6020	EDCF Inv. 06182021-06 PL Sl-17	661.56	US Bank	
1	1080	0	648.42	EDCF063021	06/30/21	2	8561000	6020	EDCF Inv. 06192021-02 PL Sl-28	648.42	US Bank	
1	1080	0	14.99	EDCF063021	06/30/21	2	8561000	6020	EDCF Inv. 06042021-03 TC Adobe	14.99	US Bank	
1	1080	0	84.00	EDCF063021	06/30/21	2	8561000	4539	EDCF Inv. 06072021-05 TC Active 911	84.00	US Bank	
1	1080	0	286.00	EDCF063021	06/30/21	2	8561000	4539	EDCF Inv. 06072021-06 TC Active 911	286.00	US Bank	
1	1080	0	56.82	EDCF063021	06/30/21	2	8561000	4482	EDCF Inv. 06112021-04 TC E-19	56.82	US Bank	
1	1080	0	87.93	EDCF063021	06/30/21	2	8561000	4197	EDCF Inv. 06112021-05 TC Sl-72	87.93	US Bank	
1	1080	0	1081.22	EDCF063021	06/30/21	2	8561000	4040	EDCF Inv. 06132021-03 TC Admin Phones	1081.22	US Bank	
1	1080	0	933.85	EDCF063021	06/30/21	2	8561000	4197	EDCF Inv. 06142021-10 TC Sl-28	933.85	US Bank	
1	1080	0	1018.65	EDCF063021	06/30/21	2	8561000	6040	EDCF Inv. 06172021-06 PL E-28/E-319	1018.65	US Bank	
1	1080	0	1179.06	EDCF063021	06/30/21	2	8561000	6040	EDCF Inv. 06172021-07 PL E-28/E-319	1179.06	US Bank	
1	1080	0	38.58	EDCF063021	06/30/21	2	8561000	4180	EDCF Inv. 05242021-03 TW	38.58	US Bank	
1	1080	0	1000.00	EDCF063021	06/30/21	2	8561000	6020	EDCF Inv. 05262021-03 TW Sl-19	1000.00	US Bank	

Outside District Claim Form

District: El Dorado County Fire

Date: 7/15/2021

Prepared By: Kathleen Freeman

Contact Phone: 530-644-9630 # 104

12 2021-22 7-15-2021 EDCF Bills

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: Return to District:

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Document Total:

\$19,329.44

Date:

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

Authorizing signatures:



ALWAYS 1	VENDOR	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
	3235	08012021-01	13978.00	EDCF071521	7/15/21		8561000	3040	EDCF Inv. 08012021-01 Retiree Health Sept. 21	13978.00	AUL Mid America Administrative	
	3267	08012021-02	941.62	EDCF071521	07/15/21		8561000	3044	EDCF Inv. 08012021-02 Dist. Vision Aug. 21	941.62	FASIS	
	3267	08012021-03	40.80	EDCF071521	07/15/21		8561000	4300	EDCF Inv. 08012021-03 Dist. EAP Aug. 21	40.80	FASIS	
	3267	08012021-04	208.00	EDCF071521	07/15/21		8561000	4100	EDCF Inv. 08012021-04 Dist. Life Aug. 21	208.00	FASIS	
	3267	08012021-05	499.32	EDCF071521	07/15/21		8561001	3044	EDCF Inv. 08012021-05 JPA Vision Aug. 21	499.32	FASIS	
	3267	08012021-06	96.00	EDCF071521	07/15/21		8561001	4100	EDCF Inv. 08012021-06 JPA Life Aug. 21	96.00	FASIS	
	9786	08012021-07	19.20	EDCF071521	07/15/21		8561001	4300	EDCF Inv. 08012021-07 JPA EAP Aug. 21	19.20	FASIS	
	5145	08012021-08	285.50	EDCF071521	07/15/21		8561000	4100	EDCF Inv. 08012021-08 Life June 2021	285.50	Texas Life Insurance Company	
	1633	08012021-09	625.00	EDCF071521	07/15/21		8561000	4536	EDCF 08012021-08 Retiree Opt Out Aug. 21	625.00	Campbell, Mike	
	7828	08012021-10	625.00	EDCF071521	07/15/21		8561000	4536	EDCF Inv. 08012021-09 Retiree Opt Out Aug. 21	625.00	Hunt, Bradley	
	6306	08012021-11	625.00	EDCF071521	07/15/21		8561000	4536	EDCF Inv. 08012021-10 Retiree Opt Out Aug. 21	625.00	Lewis, Scott	
	4641	08012021-12	625.00	EDCF071521	07/15/21		8561000	4536	EDCF Inv. 08012021-11 Retiree Opt Out Aug. 21	625.00	Littlejohn, Alan	
	9094	08012021-13	136.00	EDCF071521	07/15/21		8561000	4536	EDCF Inv. 08012021-12 Retiree Opt Out Aug. 21	625.00	White, Michael	
									EDCF Inv. 08012021-13 Retiree Opt Out Aug. 21	136.00	Steele, Phillip	

AUDITOR USE ONLY

PROCESSOR USE ONLY

BATCH:

Entered by:

Date:

FY 21/22

Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY	
Date: 7/19/2021			
Prepared By: Kathleen Freeman			
Contact Phone: 530-644-9830 # 104			
14 2021-22 7-19-2021 EQCF Bills			

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: Return to District:
 Call/email for pickup:
 Document Total: **\$18,776.20**

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

ALWAYS 1	VENDOR	SUFFIX	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	1965	1	9888	170.00	EDCF071921	7/19/21	2	8561000	4324	EDCF Inv. 9888 Fit for Duty Furlong/Spiegelberg	170.00	ADM Screening	
1	241	0	805084785	289.71	EDCF071921	07/19/21	2	8561000	4700	EDCF Inv. 805084785 Acct. 200737467 St-25	289.71	Amerigas, Inc.	
1	3200	0	95542-1	18.60	EDCF071921	07/19/21	2	8561000	4021	EDCF Inv. 95542-1 FATS Tags	18.60	Arnolds For Awards, Inc.	
1	3200	0	95542-2	27.09	EDCF071921	07/19/21	2	8561000	4022	EDCF Inv. 95542-2 Name Tags	27.09	Arnolds For Awards, Inc.	
1	1491	0	07142021-01	105.87	EDCF071921	07/19/21	2	8561000	4040	EDCF Inv. 07142021-01 Acct.8156600510038831 S	105.87	Comcast	
1	1491	0	07082021-03	141.44	EDCF071921	07/19/21	2	8561000	4040	EDCF Inv. 07082021-03 Acct.8156600510691210 E	141.44	Comcast	
1	1491	0	07032021-01	146.09	EDCF071921	07/19/21	2	8561000	4040	EDCF Inv. 07032021-01 Acct. 8156600520285748 E	146.09	Comcast	
1	8765	0	07022021-03	146.19	EDCF071921	07/19/21	2	8561000	4040	EDCF Inv. 07022021-03 Acct.8156600510691228 E	146.19	Comcast	
1	37	1	2106234	772.50	EDCF071921	07/19/21	2	8561000	4300	EDCF Inv. 2106234 First Responder Fee	772.50	DTA	
1	3434	0	0168393	1362.61	EDCF071921	07/19/21	2	8561000	4500	EDCF Inv. 0168393 Hat Badges	1362.61	Entenmann-Rovin Co.	
1	3460	0	C1029098	8.68	EDCF071921	07/19/21	2	8561000	4162	EDCF Inv. C1029098 Parts	8.68	Golden State Emergency Vehicle Service	
1	874	0	29648885	830.66	EDCF071921	07/19/21	2	8561000	4420	EDCF Inv. 29648885 Copy Machine Lease	830.66	GreatAmerica Financial Services Corp	
1	514	0	07092021-01	1222.00	EDCF071921	07/19/21	2	8561000	4324	EDCF Inv. 07092021-01 New Hire Medical	1222.00	Kaiser Foundation Health Plan, Inc.	
1	4984	1	INV500534	567.62	EDCF071921	07/19/21	2	8561000	4162	EDCF Inv. INV500534 E-19	567.62	L.N. Curtis & Sons, Inc.	
1	4984	1	1113620	102.95	EDCF071921	07/19/21	2	8561000	4500	EDCF Inv. 1113620 St-25	102.95	Life-Assist	
1	4984	1	1112447	381.87	EDCF071921	07/19/21	2	8561000	4500	EDCF Inv. 1112447 St-21	381.87	Life-Assist	
1	2183	1	308374	388.50	EDCF071921	07/19/21	2	8561000	4500	EDCF Inv. 112447 St-72	388.50	Life-Assist	
1	2317	0	0168455-IN	185.29	EDCF071921	07/19/21	2	8561000	4162	EDCF Inv. 308374 E-28	185.29	Placerville Polaris	
1	3337	0	17867	52.00	EDCF071921	07/19/21	2	8561000	4324	EDCF Inv. 0168455-IN	52.00	Preferred Alliance, Inc.	
1	3337	0	17841	313.17	EDCF071921	07/19/21	2	8561000	4462	EDCF Inv. 17867 Computer Equipment	313.17	RTS IT	
1	3337	0	17842	1440.00	EDCF071921	07/19/21	2	8561000	4539	EDCF Inv. 17841 Firewall Software St-21	1440.00	RTS IT	
1	3337	0	17842	950.00	EDCF071921	07/19/21	2	8561000	4539	EDCF Inv. 17842 Web Filtering St-28	950.00	RTS IT	

Authorizing signatures: 

Date:

7/19/2021

Outside District Claim Form

District:	El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date:	7/19/2021	METHOD IN THE SPACE BELOW:	BATCH:
Prepared By:	Kathleen Freeman	US MAIL:	Return to District:
Contact Phone:	530-644-9630 # 104	Call/email for pickup:	Entered by:
	13 2021-22 7-19-2021 EDCF Bills	Document Total:	Date:

DATE: **\$2,034.95**

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

Authorizing signatures:

[Signature]

ALWAYS	VENDOR	SUFFIX	INVOICE NUMBER (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	1883	0	07022021-01	195.00	EDCF071921	7/19/21	2	8561001	4817	EDCF Inv. 07022021-01 ACLS Reimbursement	195.00	Adams, Stephen	
1	1883	0	07022021-02	205.00	EDCF071921	07/19/21	2	8561001	4817	EDCF Inv. 07022021-02 PALS Reimbursement	205.00	Adams, Stephen	
1	10114	0	07172021-01	250.00	EDCF071921	07/19/21	2	8561000	4617	EDCF Inv. 07172021-01 Class A Reimbursement	250.00	Banuelos, Eric	
1	11257	0	07062021-01	334.95	EDCF071921	07/19/21	2	8561000	4020	EDCF Inv. 07062021-01 Duty Boot Reimbursement	334.95	Furlong, Sean	
1	11166	0	07182021-01	350.00	EDCF071921	07/19/21	2	8561000	4020	EDCF Inv. 07182021-01 Duty Boot Reimbursement	350.00	Mellon, Thomas	
1	1089	0	07132021-01	350.00	EDCF071921	07/19/21	2	8561000	4817	EDCF Inv. 07132021-01 Leather Helmet Reimbursement	350.00	Preston, Jamie	
1	11258	0	07062021-02	350.00	EDCF071921	07/19/21	2	8561000	4020	EDCF Inv. 07062021-02 Duty Boot Reimbursement	350.00	Spiegelberg, Ryan	

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

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

FROM: Department/District: El Dorado County Fire District

Authorized Signature: _____

Joe Harn, Auditor-Controller

Authorized Signature: _____

DATE:

RE: AUTHORIZATION TO ELECTRONICALLY TRANSFER FUNDS

This is my official warrant to pay via electronic transfer on 8/4/21^{year}, as described below:

METHOD OF TRANSFER: ACH WIRE TRANSFER

AMOUNT: \$110,535.61

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): 100000016496248

FENIX DOCUMENT NUMBER: _____

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

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

7/15/21^{30th}
Date

[Signature]
Signature

Treasury Use Only

PAYMENT # _____ DATE _____ TIME _____ INITIAL _____

APPROVED _____ RELEASED _____ TIME _____ INITIAL _____

Outside District Claim Form

District: El Dorado County Fire	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date: 8/9/2021		METHOD IN THE SPACE BELOW:
Prepared By: Kathleen Freeman		Return to District:
Contact Phone: 530-644-9530 # 104		Call/Email for pickup:
		Entered by:
		Date:

20 2021-22 8-8-2021 EDCF Bills

AUDITED BY: *[Signature]* **Date:** _____

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

Authorizing signatures: *[Signature]*

ALWAYS 1	VENDOR	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
59	0	316-379316	49.30	EDCF080921	8/9/21		8561000	4162	EDCF Inv. 316-379318 E-28	49.30	Riebes	
59	0	318-378320	-17.64	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 318-378320 Credit	-17.64	Riebes	
59	0	318-379416	353.73	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 318-379416	353.73	Riebes	
59	0	318-379423	-36.00	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 318-379423 Credit	-36.00	Riebes	
59	0	296-511321	12.29	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 296-511321 M-217	12.29	Riebes	
59	0	296-511626	40.26	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 296-511626 E-17	40.26	Riebes	
59	0	318-382535	-8.98	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 318-382535 Credit	-8.98	Riebes	
59	0	318-382647	31.65	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 318-382647 E-18	31.65	Riebes	
59	0	388-455879	22.21	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 388-455879 OES	22.21	Riebes	
59	0	318-383193	31.65	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 318-383193 E-17	31.65	Riebes	
59	0	318-385343	200.26	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 318-385343	200.26	Riebes	
59	0	318-385351	200.26	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 318-385351 E-19	200.26	Riebes	
59	0	296-512912	33.72	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 296-512912 M-217	33.72	Riebes	
59	0	318-386044	200.26	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 318-386044	200.26	Riebes	
59	0	296-513125	24.13	EDCF080921	08/09/21		8561000	4162	EDCF Inv. 296-513125 E-17	24.13	Riebes	

\$1,137.10

Outside District Claim Form

District: El Dorado County Fire Date: 9/9/2021 Prepared By: Kathleen Freeman Contact Phone: 530-644-9630 # 104	AUDITOR USE ONLY FILE NAME: _____ DEPT: _____ DATE: _____	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW: US MAIL: _____ Return to District: _____ Call/email for pickup: _____ Document Total: \$257.00	PROCESSOR USE ONLY BATCH: _____ Entered by: _____ Date: _____
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).			
Authorizing signatures: <i>Paul Kelly</i> ALWAYS 1 <input type="checkbox"/> INVOICE NUMBER (Limit 20) AMOUNT 257.00 FILE NAME EDCF080921 DATE 8/9/21 ORG 8561000 OBJECT 4180 DESCRIPTION (LIMIT 50 CHARACTERS) EDCF Inv. IN0119752 St-72 Septic Permit AMOUNT 257.00 VENDOR NAME <i>No Vendor</i> SEPARATE CHECK <input type="checkbox"/>			
<i>El Dorado County Environmental mgmt</i>			

Outside District Claim Form

District: El Dorado County Fire
Date: 8/10/2021
Prepared By: Kathleen Freeman
Contact Phone: 530-644-9630 # 104
23 2021-22 8-10-2021 EDCF Bills

AUDITOR USE ONLY

DEPT.: _____
FILE NAME: _____

US MAIL: _____
 Return to District:
Document Total: _____

BATCH: _____
 Entered by: _____
 Date: _____

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

\$41,833.12

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

Authorizing signatures:

[Handwritten Signature]

ALWAYS	VENDOR	SUPPL	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORIG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	1965	1	9906	170.00	EDCF081021	8/10/21	2	8561000	4324	EDCF Inv. 9906 FR For Duty Simmons/Duncan	170.00	ADM Screening	
1	559	0	233270	1488.99	EDCF081021	08/10/21	2	8561000	6040	EDCF Inv. 233270 New E-17	1488.99	AllStar Fire Equipment Inc.	
1	559	0	232980	1074.37	EDCF081021	08/10/21	2	8561000	6040	EDCF Inv. 232980 New E-17	1074.37	AllStar Fire Equipment Inc.	
1	2580	0	D344448	5108.40	EDCF081021	08/10/21	2	8561000	3040	EDCF Inv. D344448 Aug. 2021 Premiums	5108.40	American Fidelity	
1	241	0	805111250	345.54	EDCF081021	08/10/21	2	8561000	4700	EDCF Inv. 805111250 Accl. 200737467 SI-25	345.54	Amerigas, Inc.	
1	3200	0	89883	159.91	EDCF081021	08/10/21	2	8561000	4022	EDCF Inv. 89883 New Hire	159.91	Arnolds For Awards, Inc.	
1	3200	0	90062	45.69	EDCF081021	08/10/21	2	8561000	4022	EDCF Inv. 90062 New Hire	45.69	Arnolds For Awards, Inc.	
1	3200	0	88169	-88.63	EDCF081021	08/10/21	2	8561000	4022	EDCF Inv. 88169 Credit	-88.63	Arnolds For Awards, Inc.	
1	8369	0	4	800.00	EDCF081021	08/10/21	2	8561000	6040	EDCF Inv. 4 PPE Helmet Shields	800.00	Baulista, Justin	
1	4934	0	10710616	69.71	EDCF081021	08/10/21	2	8561000	4162	EDCF Inv. 10710616 L-26	69.71	C & H Motor Parts, Inc.	
1	1491	0	08032021-01	146.09	EDCF081021	08/10/21	2	8561000	4040	EDCF Inv. 08032021-01 Accl.8155600520285746 S	146.09	Comcast	
1	1491	0	08062021-01	150.94	EDCF081021	08/10/21	2	8561000	4040	EDCF Inv. 08062021-01 Accl.8155600510591210 S	150.94	Comcast	
1	1491	0	07302021-01	155.69	EDCF081021	08/10/21	2	8561000	4040	EDCF Inv. 07302021-01 Accl.8155600510591228 S	155.69	Comcast	
1	1491	0	07232021-01	245.69	EDCF081021	08/10/21	2	8561000	4040	EDCF Inv. 07232021-01 Accl.8155600510102943 S	245.69	Comcast	
1	1491	0	07172021-02	86.96	EDCF081021	08/10/21	2	8561000	4040	EDCF Inv. 07172021-02 Accl.8155600520004352 S	86.96	Comcast	
1	1583	0	08022021-01	100.00	EDCF081021	08/10/21	2	8561001	4617	EDCF Inv. 08022021-01 PALS Reimbursement	100.00	Dennis, Ty	
1	1583	0	08022021-02	100.00	EDCF081021	08/10/21	2	8561001	4617	EDCF Inv. 08022021-02 ACLS Reimbursement	100.00	Dennis, Ty	
1	1484	0	07292021-01	200.00	EDCF081021	08/10/21	2	8561000	4617	EDCF Inv. 07292021-01 EMT Recert	200.00	Dutch, Paul	
1	1484	0	07292021-02	350.00	EDCF081021	08/10/21	2	8561000	4021	EDCF Inv. 07292021-02 Duty Boot Reimbursement	350.00	Dutch, Paul	
1	1484	0	07292021-03	100.00	EDCF081021	08/10/21	2	8561001	4617	EDCF Inv. 07292021-03 ACLS Recert	100.00	Dutch, Paul	
1	1484	0	07292021-04	100.00	EDCF081021	08/10/21	2	8561001	4617	EDCF Inv. 07292021-04 PALS Recert	100.00	Dutch, Paul	
1	21	0	173874035	223.12	EDCF081021	08/10/21	2	8561000	4085	EDCF Inv. 173874035 Accl. 4030-30039868 SI-28	223.12	El Dorado Disposal	

Outside District Claim Form

District: El Dorado County Fire		AUDITOR USE ONLY		PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY	
Date: 8/25/2021	Prepared By: Kathleen Freeman	DEPT:	FILE NAME:	US MAIL: Return to District:	BATCH:		
Contact Phone: 530-644-9630 # 104	28 2021-22 8-25-2021 EDCFBills			Call/Email for pickup:	Document Total:		
AUDITED BY:				Entered by:			
				Date:			

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

Authorizing signatures: 

VENDOR	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1080	0 06282021-02	66.81	EDCF082521	8/25/21	2 8561000	4022	EDCF Inv. 06252021-02 KF	66.81	US Bank	
1080	0 06282021-01	40.86	EDCF082521	8/25/21	2 8561000	4700	EDCF Inv. 06282021-01 KF Water St-21	40.86	US Bank	
1080	0 06302021-03	146.09	EDCF082521	8/25/21	2 8561000	4040	EDCF Inv. 06302021-03 KF St-25	146.09	US Bank	
1080	0 06282021-03	60.70	EDCF082521	8/25/21	2 8561000	4040	EDCF Inv. 06292021-03 KF St-74	60.70	US Bank	
1080	0 07022021-06	373.76	EDCF082521	8/25/21	2 8561000	4180	EDCF Inv. 07022021-06 KF St-21	373.76	US Bank	
1080	0 07022021-07	91.69	EDCF082521	8/25/21	2 8561000	4040	EDCF Inv. 07022021-07 KF St-19	91.69	US Bank	
1080	0 07022021-08	133.75	EDCF082521	8/25/21	2 8561000	4040	EDCF Inv. 07022021-08 KF St-72	133.75	US Bank	
1080	0 07062021-04	14.99	EDCF082521	8/25/21	2 8561000	4539	EDCF Inv. 07062021-04 KF Zoom	14.99	US Bank	
1080	0 07072021-04	14.99	EDCF082521	8/25/21	2 8561000	4040	EDCF Inv. 07072021-04 KF Adobe	14.99	US Bank	
1080	0 07082021-01	42.85	EDCF082521	8/25/21	2 8561000	4539	EDCF Inv. 07082021-01 KF FF Testing	42.85	US Bank	
1080	0 07082021-02	147.65	EDCF082521	8/25/21	2 8561000	4060	EDCF Inv. 07082021-02 KF FF Testing	147.65	US Bank	
1080	0 07152021-01	119.21	EDCF082521	8/25/21	2 8561000	4022	EDCF Inv. 07152021-01 KF Engineer Bugles	119.21	US Bank	
1080	0 07162021-01	55.60	EDCF082521	8/25/21	2 8561000	4261	EDCF Inv. 07162021-01 KF Postage	55.60	US Bank	
1080	0 07172021-03	21.32	EDCF082521	8/25/21	2 8561000	4040	EDCF Inv. 07172021-03 KF St-25	21.32	US Bank	
1080	0 07162021-02	65.04	EDCF082521	8/25/21	2 8561000	4060	EDCF Inv. 07162021-02 KF Chiefs Interviews	65.04	US Bank	
1080	0 07212021-02	115.36	EDCF082521	8/25/21	2 8561000	4260	EDCF Inv. 07212021-02 KF St-21 Supplies	115.36	US Bank	
1080	0 06232021-02	166.23	EDCF082521	8/25/21	2 8561000	4162	EDCF Inv. 06232021-02 E17 Boat 17	166.23	US Bank	
1080	0 07022021-09	19.51	EDCF082521	8/25/21	2 8561000	4197	EDCF Inv. 07022021-09 E17 St-17	19.51	US Bank	
1080	0 07072021-05	21.10	EDCF082521	8/25/21	2 8561000	4162	EDCF Inv. 07072021-05 E17 E-17	21.10	US Bank	
1080	0 07082021-03	876.93	EDCF082521	8/25/21	2 8561000	4162	EDCF Inv. 07082021-03 E17 E-17 Gas Monitor	876.93	US Bank	
1080	0 06212021-02	107.24	EDCF082521	8/25/21	2 8561000	4162	EDCF Inv. 06212021-02 E21 E-26	107.24	US Bank	
1080	0 06212021-03	57.33	EDCF082521	8/25/21	2 8561000	4040	EDCF Inv. 06212021-03 E21	57.33	US Bank	

Authorizing signatures:

1	1080	0	07132021-06	EDCF082521	227.66	EDCF082521	08/25/21	2	8561000	4080	EDCF Inv. 07132021-06 WS Supplies	227.66	US Bank
1	1080	0	07142021-08	EDCF082521	79.99	EDCF Inv. 07142021-08 WS Coffee	08/25/21	2	8561000	4080	EDCF Inv. 07142021-08 WS Coffee	79.99	US Bank
1	1080	0	07142021-09	EDCF082521	79.99	EDCF Inv. 07142021-09 WS Coffee	08/25/21	2	8561000	4080	EDCF Inv. 07142021-09 WS Coffee	79.99	US Bank
1	1080	0	07142021-10	EDCF082521	54.92	EDCF Inv. 07142021-10 WS Coffee	08/25/21	2	8561000	4080	EDCF Inv. 07142021-10 WS Coffee	54.92	US Bank
1	1080	0	07142021-11	EDCF082521	79.99	EDCF Inv. 07142021-11 WS Coffee	08/25/21	2	8561000	4080	EDCF Inv. 07142021-11 WS Coffee	79.99	US Bank
1	1080	0	07142021-12	EDCF082521	79.99	EDCF Inv. 07142021-12 WS Coffee	08/25/21	2	8561000	4080	EDCF Inv. 07142021-12 WS Coffee	79.99	US Bank
1	1080	0	06252021-03	EDCF082521	41.12	EDCF Inv. 06252021-03 LL Office Supplies	08/25/21	2	8561000	4260	EDCF Inv. 06252021-03 LL Office Supplies	41.12	US Bank
1	1080	0	06262021-02	EDCF082521	50.39	EDCF Inv. 06262021-02 LL Office Supplies	08/25/21	2	8561000	4260	EDCF Inv. 06262021-02 LL Office Supplies	50.39	US Bank
1	1080	0	06252021-04	EDCF082521	359.26	EDCF Inv. 06252021-04 Office Supplies	08/25/21	2	8561000	4260	EDCF Inv. 06252021-04 Office Supplies	359.26	US Bank
1	1080	0	0702021-05	EDCF082521	176.94	EDCF Inv. 0702021-05 LL Office Supplies	08/25/21	2	8561000	4260	EDCF Inv. 0702021-05 LL Office Supplies	176.94	US Bank
1	1080	0	07072021-10	EDCF082521	60.79	EDCF Inv. 07072021-10 LL Office Supplies	08/25/21	2	8561000	4260	EDCF Inv. 07072021-10 LL Office Supplies	60.79	US Bank
1	1080	0	07092021-05	EDCF082521	353.91	EDCF Inv. 07092021-05 LL Office Supplies	08/25/21	2	8561000	4260	EDCF Inv. 07092021-05 LL Office Supplies	353.91	US Bank
1	1080	0	07012021-21	EDCF082521	598.00	EDCF Inv. 07012021-21 BS Bluebeam	08/25/21	2	8561000	4539	EDCF Inv. 07012021-21 BS Bluebeam	598.00	US Bank
1	1080	0	07182021-03	EDCF082521	23.04	EDCF Inv. 07182021-03 BS St-21	08/25/21	2	8561000	4197	EDCF Inv. 07182021-03 BS St-21	23.04	US Bank
1	1080	0	06302021-11	EDCF082521	110.00	EDCF Inv. 06302021-11 GA Postage	08/25/21	2	8561000	4261	EDCF Inv. 06302021-11 GA Postage	110.00	US Bank
1	1080	0	07192021-03	EDCF082521	44.28	EDCF Inv. 07192021-03 GA	08/25/21	2	8561000	4260	EDCF Inv. 07192021-03 GA	44.28	US Bank
1	1080	0	06292021-08	EDCF082521	613.36	EDCF Inv. 06292021-08 LS Prevention Equipment	08/25/21	2	8561000	4461	EDCF Inv. 06292021-08 LS Prevention Equipment	613.36	US Bank
1	1080	0	07142021-09	EDCF082521	67.07	EDCF Inv. 07142021-09 LS Supplies	08/25/21	2	8561000	4197	EDCF Inv. 07142021-09 LS Supplies	67.07	US Bank
1	1080	0	06222021-01	EDCF082521	82.04	EDCF Inv. 06222021-01 TC E-19 iPad	08/25/21	2	8561000	4462	EDCF Inv. 06222021-01 TC E-19 iPad	82.04	US Bank
1	1080	0	06282021-05	EDCF082521	164.08	EDCF Inv. 06282021-05 TC E-72/E-25	08/25/21	2	8561000	4462	EDCF Inv. 06282021-05 TC E-72/E-25	164.08	US Bank
1	1080	0	07012021-21	EDCF082521	298.08	EDCF Inv. 07012021-21 TC Wipes	08/25/21	2	8561000	4300	EDCF Inv. 07012021-21 TC Wipes	298.08	US Bank
1	1080	0	07012021-23	EDCF082521	58.61	EDCF Inv. 07012021-23 TC St-72 Lawnmower Part	08/25/21	2	8561000	4140	EDCF Inv. 07012021-23 TC St-72 Lawnmower Part	58.61	US Bank
1	1080	0	07042021-01	EDCF082521	14.99	EDCF Inv. 07042021-01 TC Adobe	08/25/21	2	8561000	4539	EDCF Inv. 07042021-01 TC Adobe	14.99	US Bank
1	1080	0	07072021-11	EDCF082521	55.75	EDCF Inv. 07072021-11 TC iPad Cases	08/25/21	2	8561000	4462	EDCF Inv. 07072021-11 TC iPad Cases	55.75	US Bank
1	1080	0	07082021-03	EDCF082521	79.72	EDCF Inv. 07082021-03 TC New Engine 17	08/25/21	2	8561000	4162	EDCF Inv. 07082021-03 TC New Engine 17	79.72	US Bank
1	1080	0	07082021-04	EDCF082521	80.30	EDCF Inv. 07112021-02 TC New Engine 17	08/25/21	2	8561000	4162	EDCF Inv. 07112021-02 TC New Engine 17	80.30	US Bank
1	1080	0	07112021-02	EDCF082521	25.83	EDCF Inv. 07112021-02 TC New Engine 17	08/25/21	2	8561000	4162	EDCF Inv. 07112021-02 TC New Engine 17	25.83	US Bank
1	1080	0	07122021-05	EDCF082521	134.04	EDCF Inv. 07122021-05 TC iPad Pencil	08/25/21	2	8561000	4462	EDCF Inv. 07122021-05 TC iPad Pencil	134.04	US Bank
1	1080	0	07132021-08	EDCF082521	7.99	EDCF Inv. 07132021-08 TC	08/25/21	2	8561000	4539	EDCF Inv. 07132021-08 TC	7.99	US Bank
1	1080	0	07132021-09	EDCF082521	1076.04	EDCF Inv. 07132021-09 TC Admin Phones	08/25/21	2	8561000	4040	EDCF Inv. 07132021-09 TC Admin Phones	1076.04	US Bank
1	1080	0	07142021-10	EDCF082521	298.08	EDCF Inv. 07142021-10 TC Wipes	08/25/21	2	8561000	4300	EDCF Inv. 07142021-10 TC Wipes	298.08	US Bank
1	1080	0	06222021-02	EDCF082521	1285.93	EDCF Inv. 06222021-02 PL Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 06222021-02 PL Station Supplies	1285.93	US Bank
1	1080	0	06222021-04	EDCF082521	1005.64	EDCF Inv. 06222021-04 PL Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 06222021-04 PL Station Supplies	1005.64	US Bank
1	1080	0	06222021-03	EDCF082521	258.77	EDCF Inv. 06222021-03 PL Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 06222021-03 PL Station Supplies	258.77	US Bank
1	1080	0	06222021-04	EDCF082521	246.73	EDCF Inv. 06222021-04 PL Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 06222021-04 PL Station Supplies	246.73	US Bank
1	1080	0	06222021-03	EDCF082521	35.38	EDCF Inv. 06222021-03 PL Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 06222021-03 PL Station Supplies	35.38	US Bank
1	1080	0	06252021-05	EDCF082521	395.54	EDCF Inv. 06252021-05 PL Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 06252021-05 PL Station Supplies	395.54	US Bank
1	1080	0	06272021-01	EDCF082521	171.44	EDCF Inv. 06272021-01 PL Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 06272021-01 PL Station Supplies	171.44	US Bank
1	1080	0	06282021-06	EDCF082521	73.1	EDCF Inv. 06282021-06 PL	08/25/21	2	8561000	4060	EDCF Inv. 06282021-06 PL	73.1	US Bank
1	1080	0	06292021-09	EDCF082521	1001.74	EDCF Inv. 06292021-09 PL Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 06292021-09 PL Station Supplies	1001.74	US Bank
1	1080	0	07012021-25	EDCF082521	38.06	EDCF Inv. 07012021-25 PL	08/25/21	2	8561000	6020	EDCF Inv. 07012021-25 PL	38.06	US Bank
1	1080	0	06302021-12	EDCF082521	643.45	EDCF Inv. 06302021-12	08/25/21	2	8561000	6020	EDCF Inv. 06302021-12	643.45	US Bank
1	1080	0	07012021-26	EDCF082521	58.43	EDCF Inv. 07012021-26 PL Station Supplies	08/25/21	2	8561000	4162	EDCF Inv. 07012021-26 PL Station Supplies	58.43	US Bank
1	1080	0	07022021-11	EDCF082521	996.35	EDCF Inv. 07022021-11 PL Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 07022021-11 PL Station Supplies	996.35	US Bank
1	1080	0	07012021-27	EDCF082521	76.14	EDCF Inv. 07012021-27 Station Supplies	08/25/21	2	8561000	6020	EDCF Inv. 07012021-27 Station Supplies	76.14	US Bank

EL DORADO COUNTY
AUDITOR-CONTROLLER
ELECTRONIC FUNDS TRANSFER
MEMORANDUM

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

FROM:

Department/District: El Dorado County Fire District

Authorized Signature:

Joe Harn, Auditor-Controller

Authorized Signature:

DATE:

RE: AUTHORIZATION TO ELECTRONICALLY TRANSFER FUNDS

This is my official warrant to pay via electronic transfer on 8/25/2021, as described below:

METHOD OF TRANSFER: ACH

WIRE TRANSFER

AMOUNT: \$119,167.17

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): 100000016527816

FENIX DOCUMENT NUMBER:

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

Print name of employee responsible
for accuracy of wire instructions

Kathleen Tremen 8/19/2021
Signature

Treasury Use Only

PAYMENT #

DATE

TIME

INITIAL

APPROVED

RELEASED

TIME

INITIAL



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: 08/16/2021

Dist \$77,627.64
WPA \$41,539.53

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000016527816	Total Active & Retired Premium: \$167,090.71	09/2021	
	PA Billing Active Premium		\$110,741.45
	PA Billing Employer Share of Retired Premium		\$8,008.00
	Admin Fee for Active: (0.25% of Total Active Premium)		\$276.85
	Admin Fee for Retired: (0.25% of Total Retired Premium)		\$140.87
	Subtotal		\$119,167.17
100000016496248	Previous Payment Due	08/2021	\$110,535.61
	Payment Applied		(\$110,535.61)
	Subtotal		\$0.00

Total Payment Due 09/10/2021: \$119,167.17



EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 7/29/2021
 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	160.00
CHECKS	7,352.00
OFF - SITE	0.00
DIRECT	0.00
7/29/2021	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	7,512.00
----------------------	-----------------

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

ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
8561000	1401	223	CR#323 CK#4108 2120 Four Springs Trail	582.00
8561000	1401	223	CR#324 CK#343 5472 Sierra Springs	186.00
8561000	1401	223	CR#325 CK#21124 8062 Bridger Lane	186.00
8561000	1401	223	CR#326 CK#112912038 Incident Report	40.00
8561000	1401	223	CR#327 CK#6612 100 Placerville Drive	372.00
8561000	1401	223	CR#328 CK#3299 5401 Stampede	186.00
8561000	1401	223	CR#329 CK#308880 5030 Ellinghouse	186.00
8561000	1401	223	CR#330 CK#101 5731 Sugar Bash	186.00
8561000	1401	223	CR#331 CK#3458 1601 Lasso St.	186.00
8561000	1401	223	CR#332 CK#22868 55 Placerville Drive	372.00
8561000	4022	291	CR#333 Cash Duty T-Shirts	40.00
8561000	1401	223	CR#334 CK#18212 Rawland Fire flow	186.00
8561000	1401	223	CR#335 CK#9461 2821 Still Meadow	186.00
8561000	1401	223	CR#336 CK#6605 4710 Barnett Ranch	279.00
8561000	1401	223	CR#337 CK#3698 3624 Sluice Box	186.00
8561000	1401	223	CR#338 CK#1044 3730 Trade Way	186.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____ DATE _____

CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008

JE NUMBER	2019- -
INPUT BY	

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

Updated 11/18

**EL DORADO COUNTY
DEPOSIT PERMIT**

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

DATE 8/24/2021
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	15,001.35
OFF - SITE	0.00
DIRECT	0.00
8/24/2021	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	15,001.35
----------------------	------------------

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

ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
8561000	4300	100	County of Sutter Refund - Double Charged	32.00
8561000	1400	431	Inspection Fees	2,795.50
8561000	3040	204	COBRA - Tassinari	130.53
8561000	6020	398	St-19 Carpet - Insurance Claim - Water Damage	2,542.42
8561000	3002	199	Russell Motorsports - Fireworks Coverage	1,258.60
8561000	4162	239	Golden State - Refund	385.51
8561001	3000	197	Claim #21008248 Ziebarth 6/25-7/8/21	2,712.62
8561001	3000	197	Claim #21008248 Ziebarth 7/23-7/24/21	387.52
8561000	1400	431	Inspection Fees	1,305.50
8561000	1947	227	Insurance Recovery - Dong, Larry 1/5/21	608.00
8561000	3040	204	COBRA - Tassinari	130.53
8561001	3000	197	Claim #21008248 Ziebarth 7/9-7/22/21	2,712.62

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY Kathleen Freeman
DATE 8/25/21

#

CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 8/24/2021
 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	5,932.00
OFF - SITE	0.00
DIRECT	0.00
8/23/2021	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	5,932.00
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#340 CK#1043 Dogwood Lane Fire Flow	186.00
2	8561000	1401	223	CR#341 CK#2183 7610 Kona Court	186.00
3	8561000	1401	223	CR#342 CK#89740 4400/4664 Business Drive	1,140.00
4	8561000	1401	223	CR#343 CK#98877 4404 Business Drive	1,683.00
5	8561000	1401	223	CR#344 CK#154 3370 Texas Hill	186.00
6	8561000	1401	223	CR#345 CK#6602 5110 Sly Park Road	279.00
7	8561000	1401	223	CR#346 CK#1795 2312 Hwy 49	186.00
8	8561000	1401	223	CR#347 CK#15759 1772 Pleasant Valley	372.00
9	8561000	1401	223	CR#348 CK#1159 2355 Hassler Road	186.00
0	8561000	1401	223	CR#349 CK#6046 APN 042-680-32	186.00
1	8561000	1401	223	CR#350 CK#636 3145 Shingle Springs Drive	279.00
2	8561000	1401	223	CR#351 CK#540 3817 Twilight Lane	186.00
3	8561000	1401	223	CR#352 CK#107 4140 Old Post Road	186.00
4	8561000	1401	223	CR#353 CK#5179 2480 Hwy 193	279.00
5	8561000	1401	223	CR#354 CK#351 Deelane Road	186.00
6	8561000	1401	223	CR#355 CK#2492 2160 Carson Road	186.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature] DATE 8/24/21

300-211

CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18



To: Board of Directors
From: Tim Cordero, Fire Chief
Date: September 9, 2021
Subject: Five-Year Findings Report

The passage of AB 1600, Mitigation Fee Act allows for the establishment of a development impact fee as a condition of approval where the purpose and use of the fee are identified and a reasonable relationship to the development project can be demonstrated. California Government Code 66001(d) requires that the district providing findings with respect to the unexpended portion of the account, whether committed or uncommitted, for the fifth fiscal year and every five years thereafter.

El Dorado County has provided the appropriate templates to meet the reporting needs to remain in compliance with the requirements set forth, which are included.

Anticipated use of Development Impact Fees during this reporting cycle are as follows:

- Station 17 renovation and expansion - \$400,000
- Station 19 renovation and expansion - \$400,000
- Apparatus & Equipment upgrades - \$350,000
- Public Safety Building (Station 25) - \$250,000

Staff would recommend approval of the Five-Year Findings Report as submitted.

Mitigation Fee Act 5-Year Report

Purpose: Support the findings that must be made by the Board of Supervisors pursuant to California Government Code §66001(d)(1).

Date: September 7, 2021

Agency: El Dorado County Fire Protection District

Preparer(s): Tim Cordero, Fire Chief

Current Balance in Account or Fund: \$1,601,528.32 as of September 7, 2021

The Agency hereby submits the following information regarding the entire unexpended balance of fees collected pursuant to the Mitigation Fee Act as of the date set forth above:

A. The fee will be put to the following purposes:

Revenue generated from Development Impact Fees will be used to fund the cost(s) associated with expanding, upgrading or replacing fire facilities, apparatus and equipment to serve new development. Additionally, fee revenue will be used to cover fee program administration costs such as collection, documentation, annual reporting requirements, five-year report requirements, periodic Nexus Study updates and other incidental costs.

B. There is a reasonable relationship between the fee and the purpose for which it is charged, as described below:

New development projects will create additional need for the District's fire protection and emergency response services and corresponding needs for expanded facilities and upgrades to facilities, apparatus and equipment. The fee is imposed on different types of development projects in proportion to the additional service population and structures generated by new development projects.

C. All sources and amounts of funding anticipated to complete financing in incomplete improvements are identified below:

See attached Exhibit A

D. The approximate dates on which the funding anticipated to complete financing in incomplete improvements is expected to be deposited into the appropriate account or fund are provided below:

FY's 2021/22 thru 2023/24



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

El Dorado County Five-Year Findings Report

Anticipated Funding to Complete Financing of Incomplete Improvements

The estimated cost of the District's incomplete improvements and the sources and amounts of funding anticipated to complete the financing of the incomplete improvements are shown in Figure 1 on the following page.

The District is anticipating to collect approximately \$150,000 per year over the next five fiscal years in Reportable Fees. Additionally, the District is allocating approximately \$400,000 from District funds to provide some of the necessary funding to cover the costs of expansion and renovation to Fire Stations #17 & 19. The District is also planning to allocate approximately \$350,000 towards to upgrade of apparatus and equipment.

Approximate Dates of Deposit of Anticipated Funding

The approximate dates on which the funding anticipated to complete financing of the Districts incomplete improvements and upgrades is expected to be deposited into the Reportable Fees fund is shown in Figure 1 on the following page.

Figure 1 – Anticipated Funding to Complete Financing of Incomplete Improvements

Anticipated Funding Amount

ORG (Sub Fund)	Incomplete Improvement	Unexpended Reportable Fees		Future Reportable Fees	General Fund	Estimate of Cost
85610010	Station 17 Renovation / Expansion	\$250,000	\$150,000	\$100,000	\$500,000	
85610010	Station 19 Renovation / Expansion	\$250,000	\$150,000	\$100,000	\$500,000	
85610010	Apparatus / Equipment Upgrade	\$200,000	\$150,000	\$350,000	\$700,000	
85610012	New Development – Public Safety Bldg.	\$250,000	\$0	\$0	\$250,000	
	Total	\$950,000	\$450,000	\$550,000	\$1,950,000	

Figure 2 – Approximate Dates of Deposit of Anticipated Funding

<u>Improvement</u>	<u>Unexpended Reportable Fees</u>	<u>Future Reportable Fees</u>	<u>General Fund</u>
Station 17 Renovation/Expansion	Balance as of June 30, 2021	FY 21-22 thru FY 22-23	FY 21-22
Station 19 Renovation/Expansion	Balance as of June 30, 2021	FY 21-22 thru FY 22-23	FY 22-23
Apparatus/Equipment Upgrade	Balance as of June 30, 2021	FY 21-22 thru FY 22-23	FY 22-23
New Development – Public Safety Bldg	Balance as of June 30, 2021	FY 21-22 thru FY 22-23	FY 22-23

Annual Report of Revenues and Expenditures (Cal. Gov. Code 66006 (b)(1) (C), (D), (G), and (H))

Account: 85610010

El Dorado County Fire Protection District
 District
 Fiscal Year: 2019-2020

(D) REVENUES

MONTH	Fees	Interest
JUL	\$ 15,706.20	\$ 2,430.49
AUG	\$ 8,087.60	\$ 2,417.58
SEP	\$ 10,703.00	\$ 2,297.79
OCT	\$ 17,208.40	\$ 2,228.96
NOV	\$ 11,063.80	\$ 2,146.74
DEC	\$ 26,716.80	\$ 2,015.86
JAN	\$ 20,584.30	\$ 2,031.79
FEB	\$ 9,345.60	\$ 1,817.06
MAR	\$ 9,275.20	\$ 1,801.97
APR	\$ 12,989.90	\$ 1,533.34
MAY	\$ 19,331.94	\$ 1,556.33
JUN	\$ 18,754.90	\$ 1,223.23
TOTAL:	\$ 179,767.64	\$ 23,501.14

(G)* TRANSFERS TO OTHER FUNDS (C)

MONTH	AMOUNT
JUL	\$ -
AUG	\$ -
SEP	\$ -
OCT	\$ -
NOV	\$ -
DEC	\$ -
JAN	\$ -
FEB	\$ -
MAR	\$ -
APR	\$ -
MAY	\$ -
JUN	\$ -
TOTAL:	\$ -

REPORT YEAR ENDING BALANCE

PRIOR FY ENDING BALANCE:	\$ 1,180,437.04
REPORT YR REVENUES:	\$ 203,268.78
REPORT YR EXPENDITURES:	\$ -
REPORT YR ENDING BALANCE:	\$ 1,369,693.81

(H) REFUNDS PROCESSED

DATE	AMOUNT
10/2/2019	\$ 1,048.30
10/8/2019	\$ 9,806.00
4/1/2020	\$ 1,950.00
6/30/2020	\$ 1,207.71

*Attach a description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid, and the rate of interest that the account or fund will receive on the loan.



El Dorado County Fire Protection District

Total Calls July 2021

675 Total Calls

Medical Aid- 470

Fire- 68

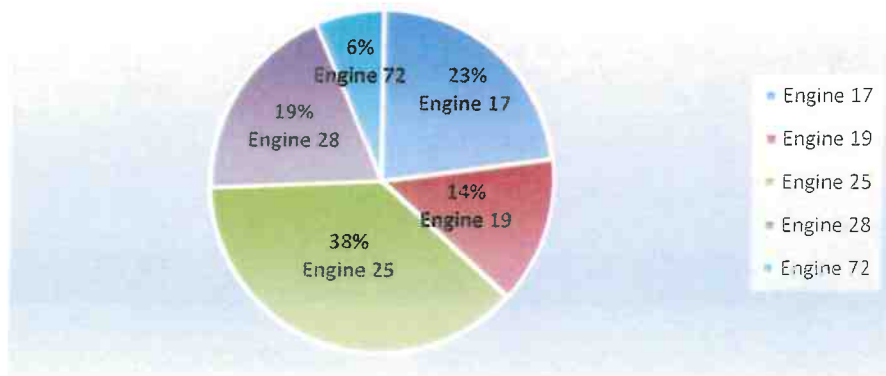
Traffic Collision- 68

Public Assist- 39

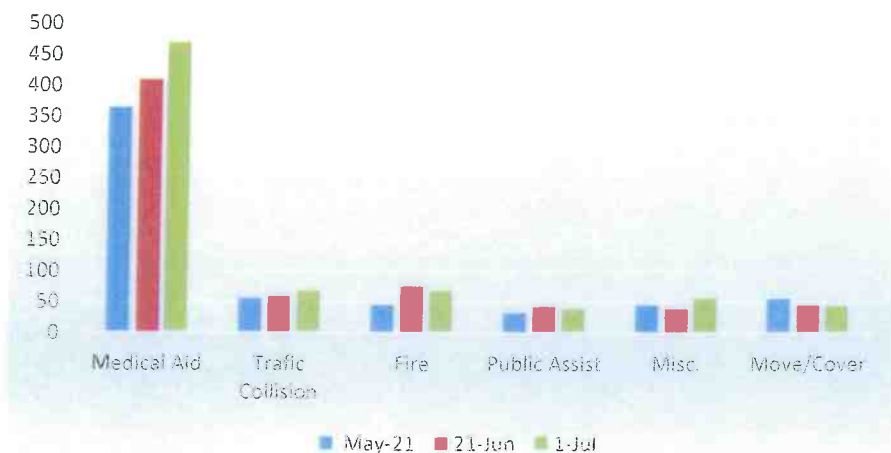
Misc- 56

Move/Cover - 44

Calls Per Engine July 2021.



Monthly Comparison





El Dorado County Fire Protection District

Station 17 Run Review July 2021

ENGINE 17: 156 Total Calls

Medical Aid- 95

Fire- 25

Traffic Collision- 23

Public Assist- 6

Misc- 5

Move/Cover - 2

MEDIC 17: 286 Total Calls

Medical Aid-127

Fire- 12

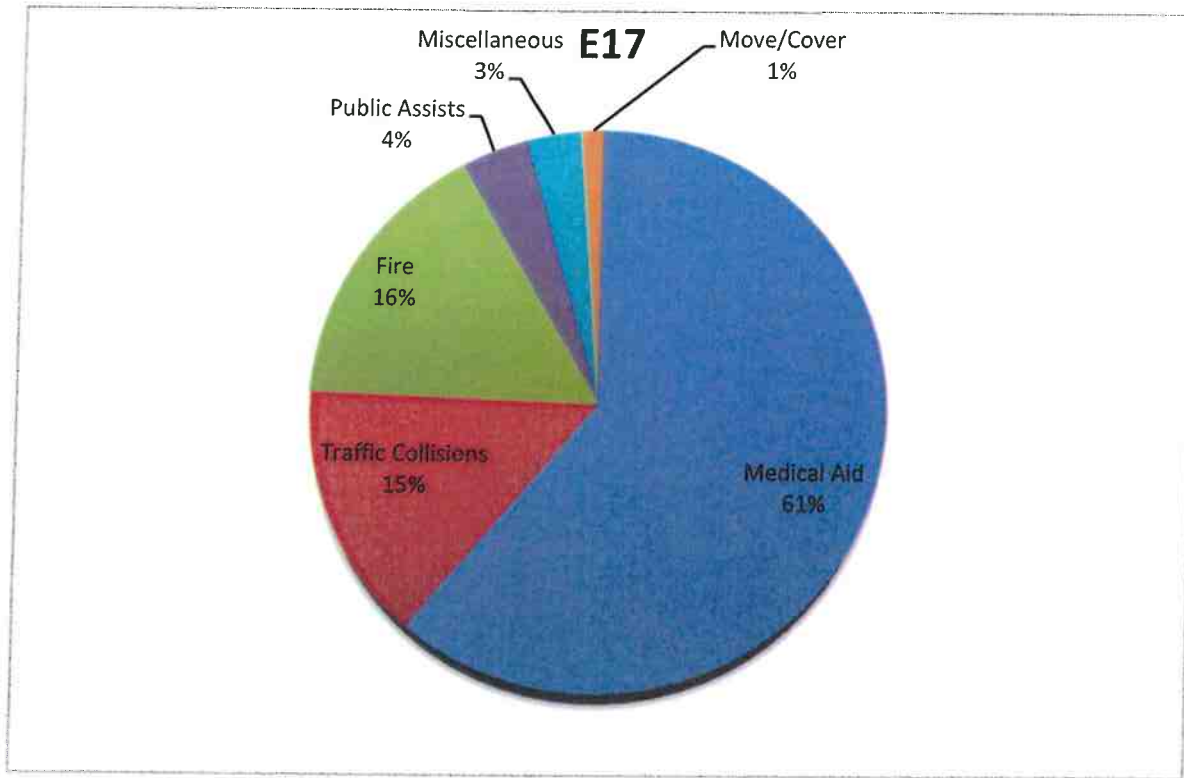
Traffic Collision- 21

Transfer- 18

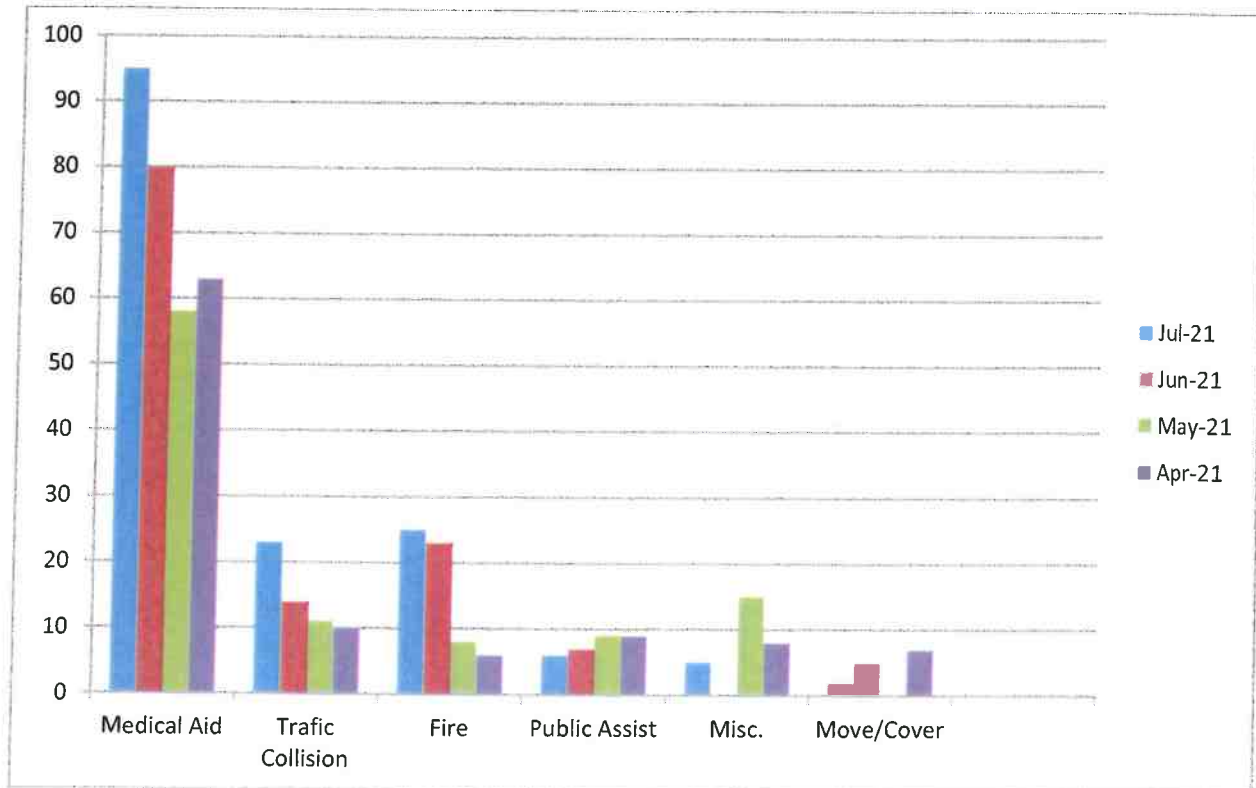
Misc- 4

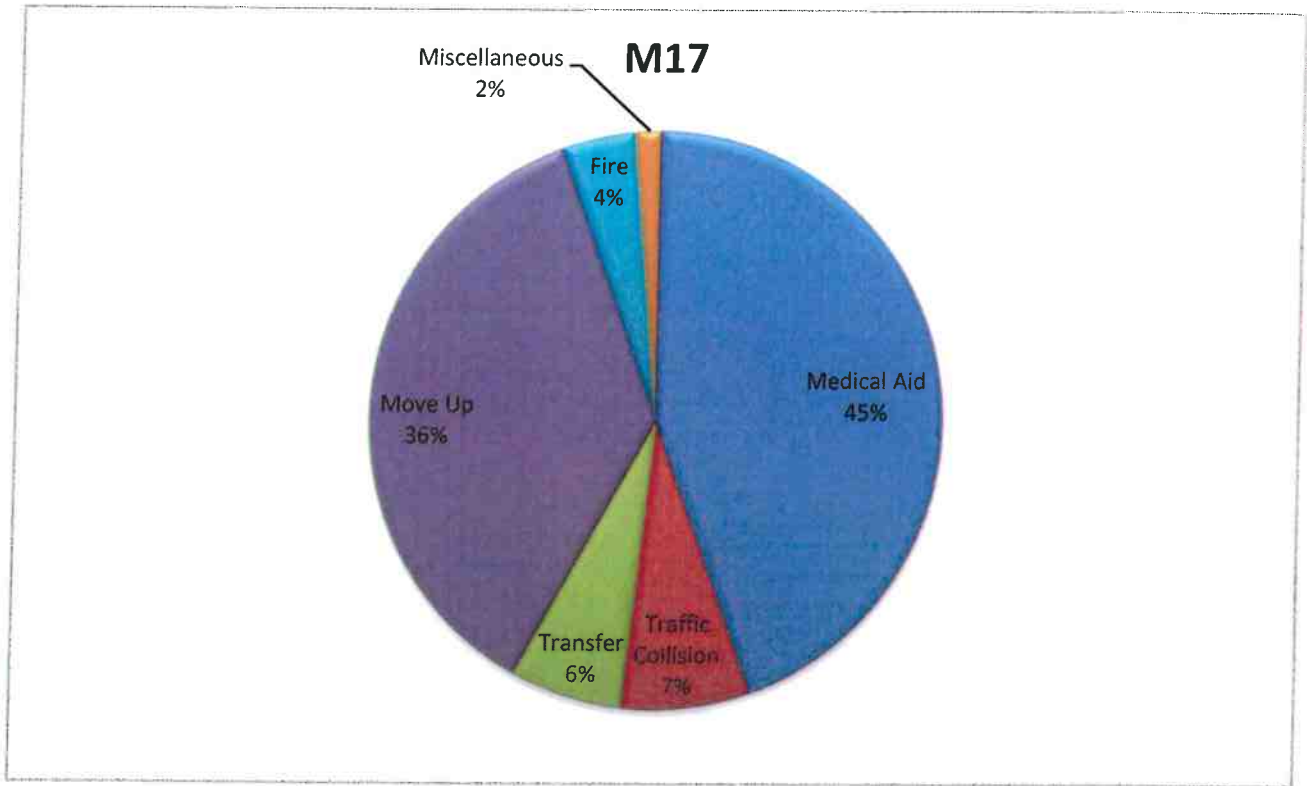
Move/Cover - 104

CQI Statistics: Pending, standby

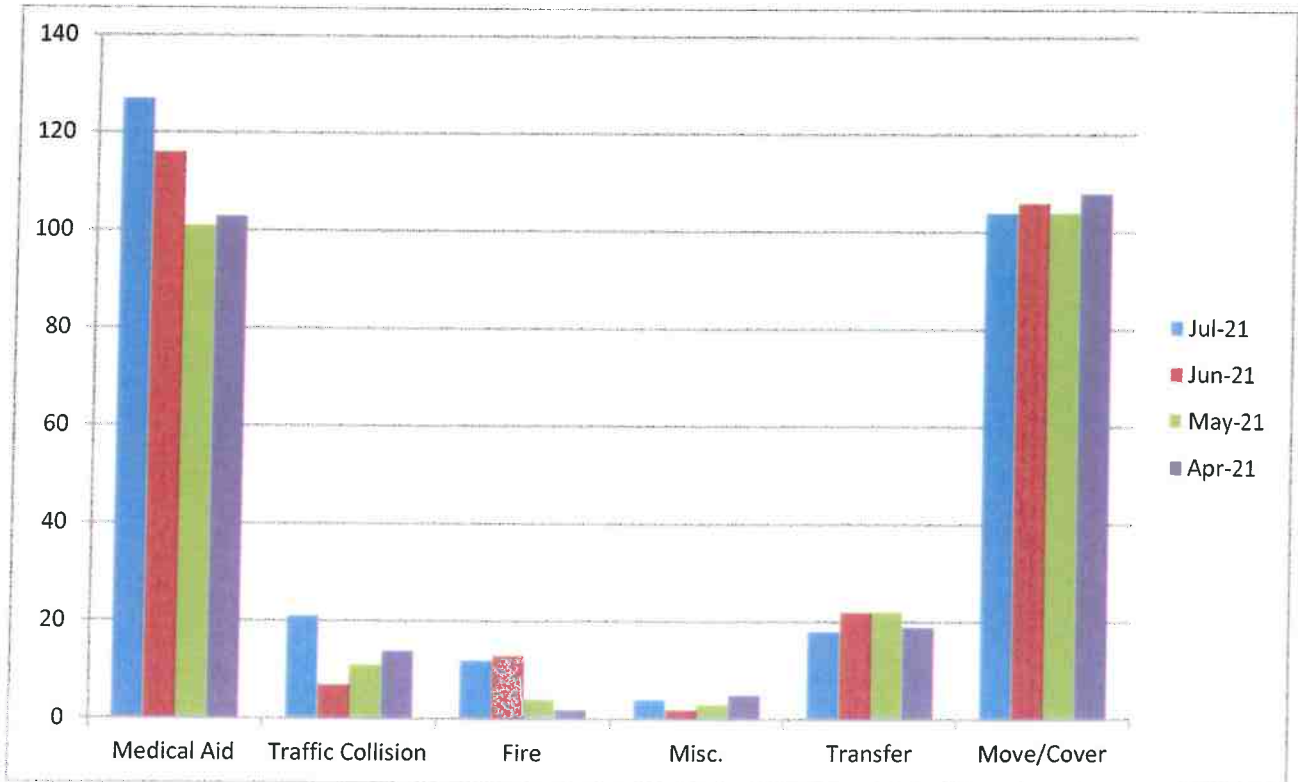


E17 Monthly Statistics Comparison





M17 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review July 2021

ENGINE 19: 95 Total Calls

Medical Aid- 94

Fire- 13

Traffic Collision- 12

Public Assist- 5

Misc- 11

Move/Cover - 11

MEDIC 19: 127 Total Calls

Medical Aid- 113

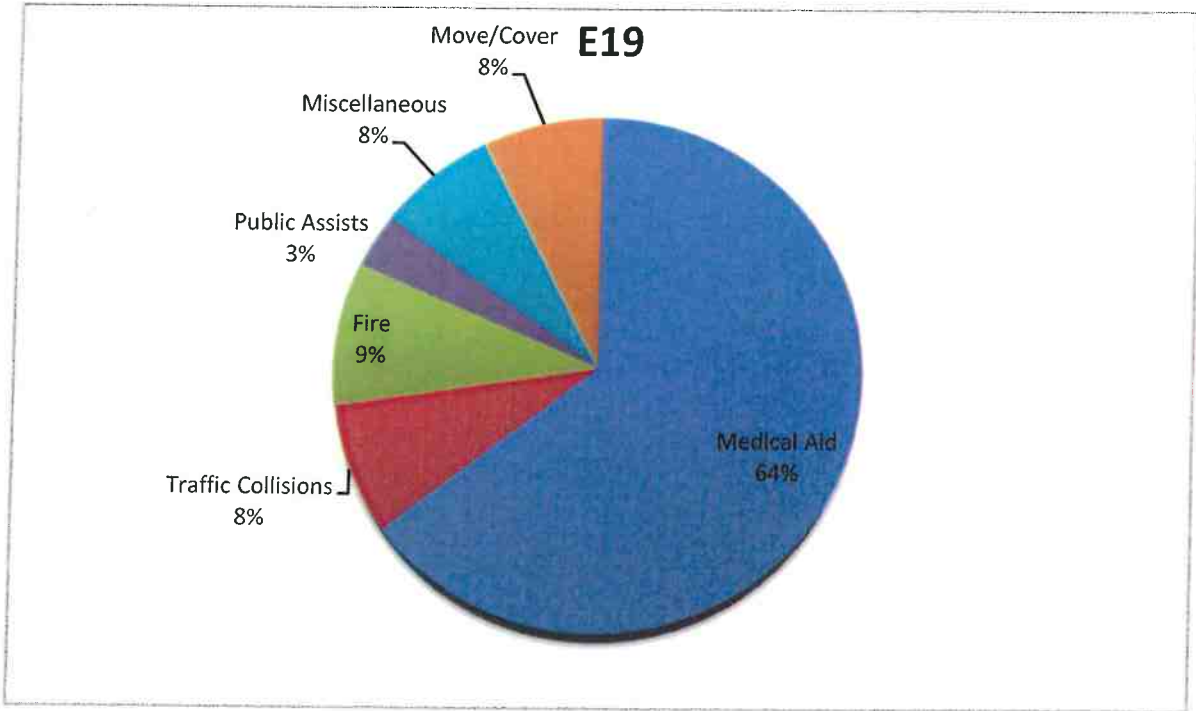
Fire- 3

Traffic Collision- 10

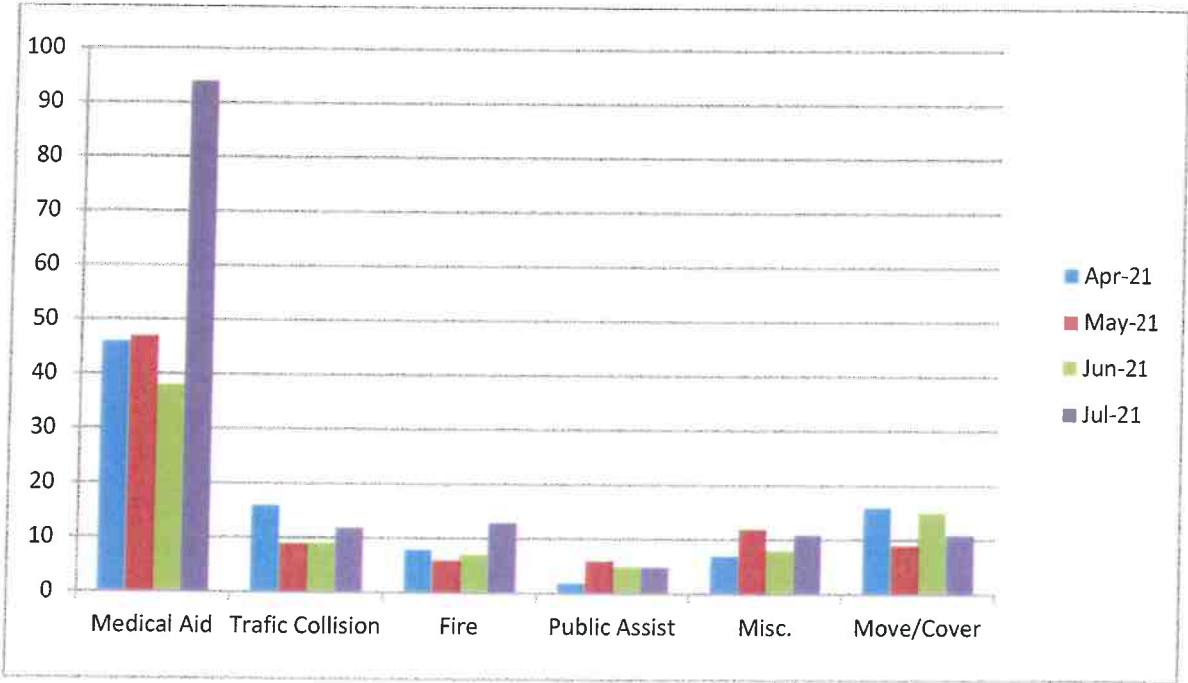
Transfer- 21

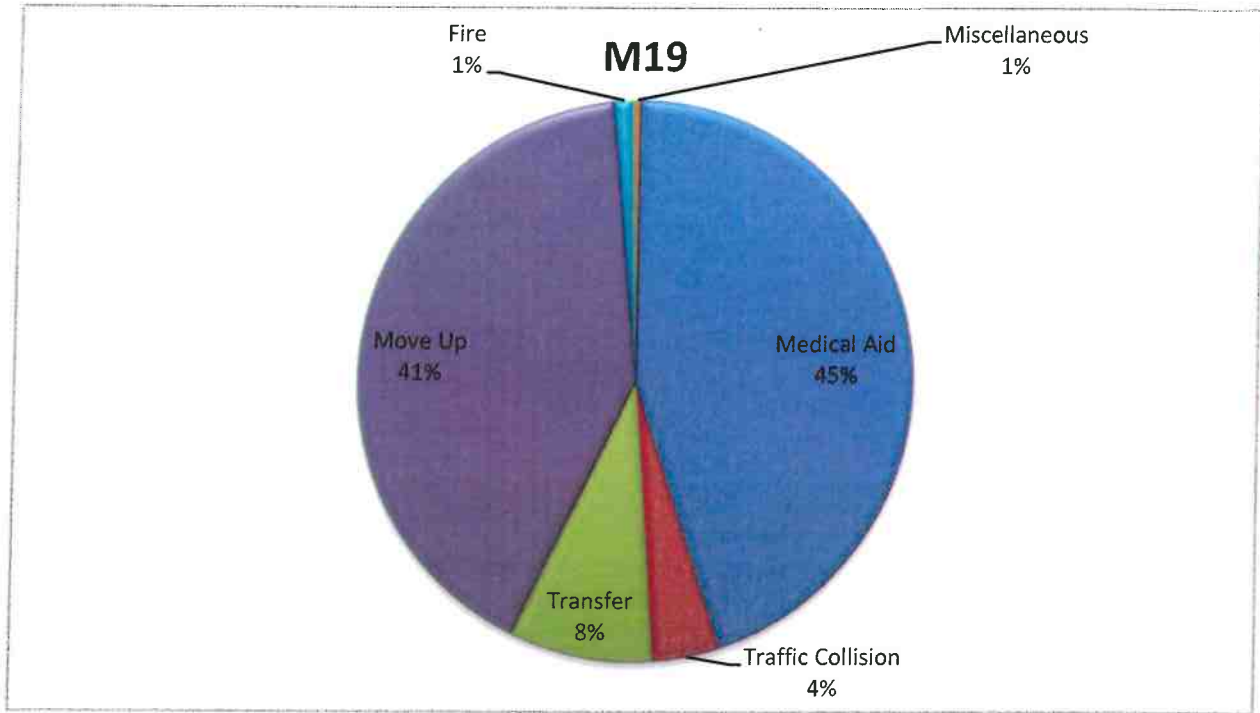
Misc- 1

Move/Cover - 104

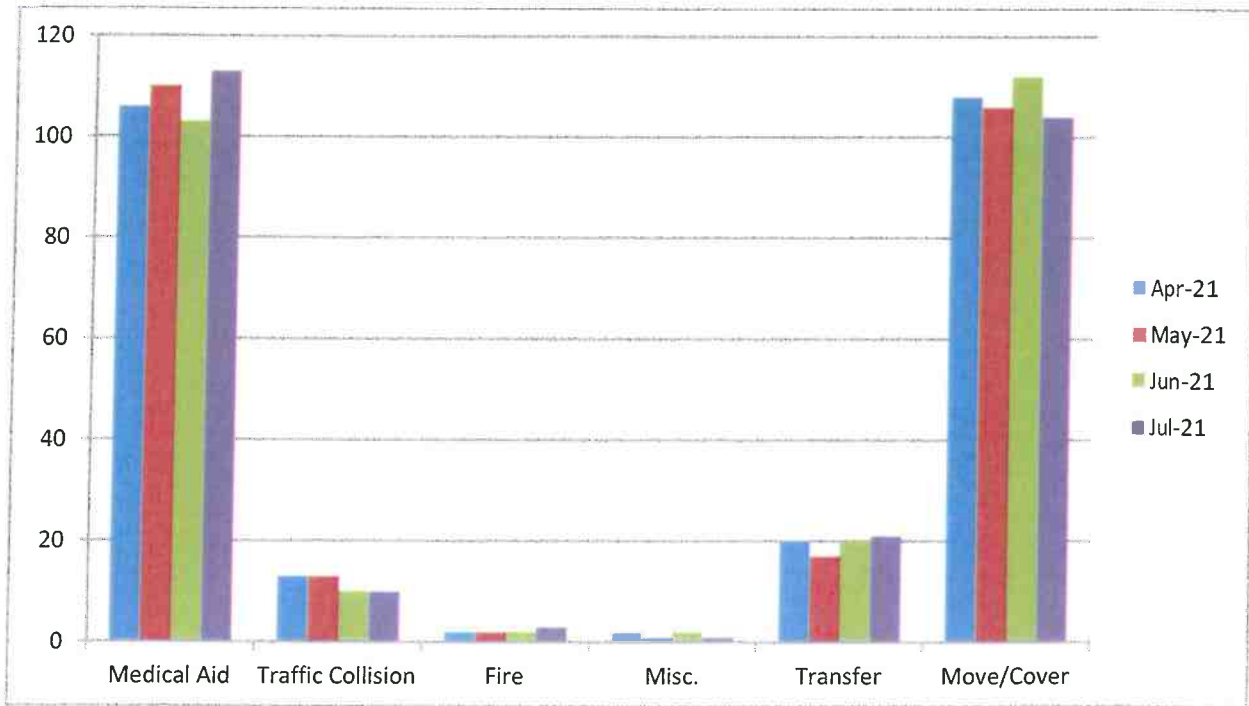


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run Review July 2021

ENGINE 25: 257 Total Calls

Medical Aid- 181

Fire- 10

Traffic Collision- 16

Public Assist- 18

Misc- 27

Move/Cover - 5

MEDIC 25: 360 Total Calls

Medical Aid- 256

Fire- 7

Traffic Collision- 16

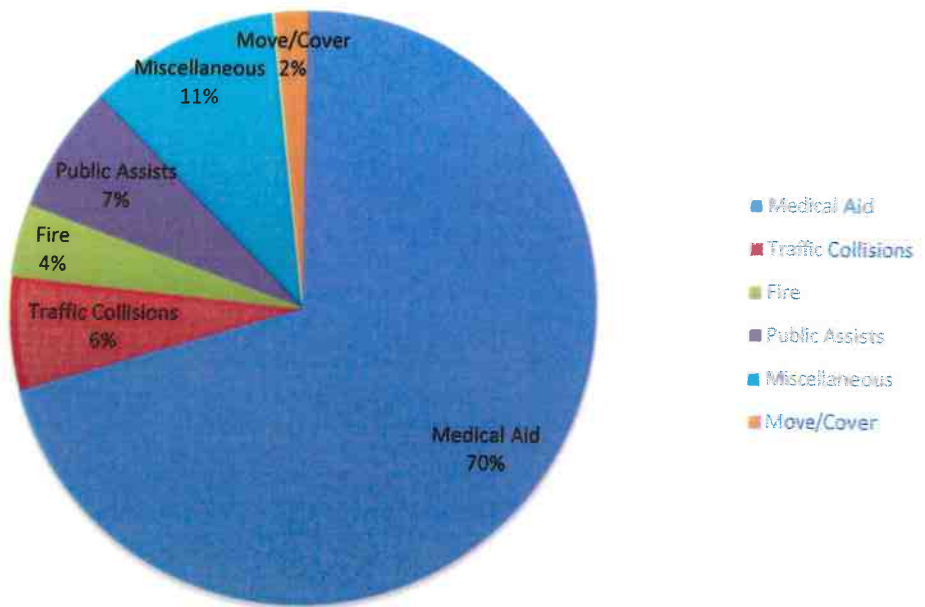
Transfer- 36

Misc-4

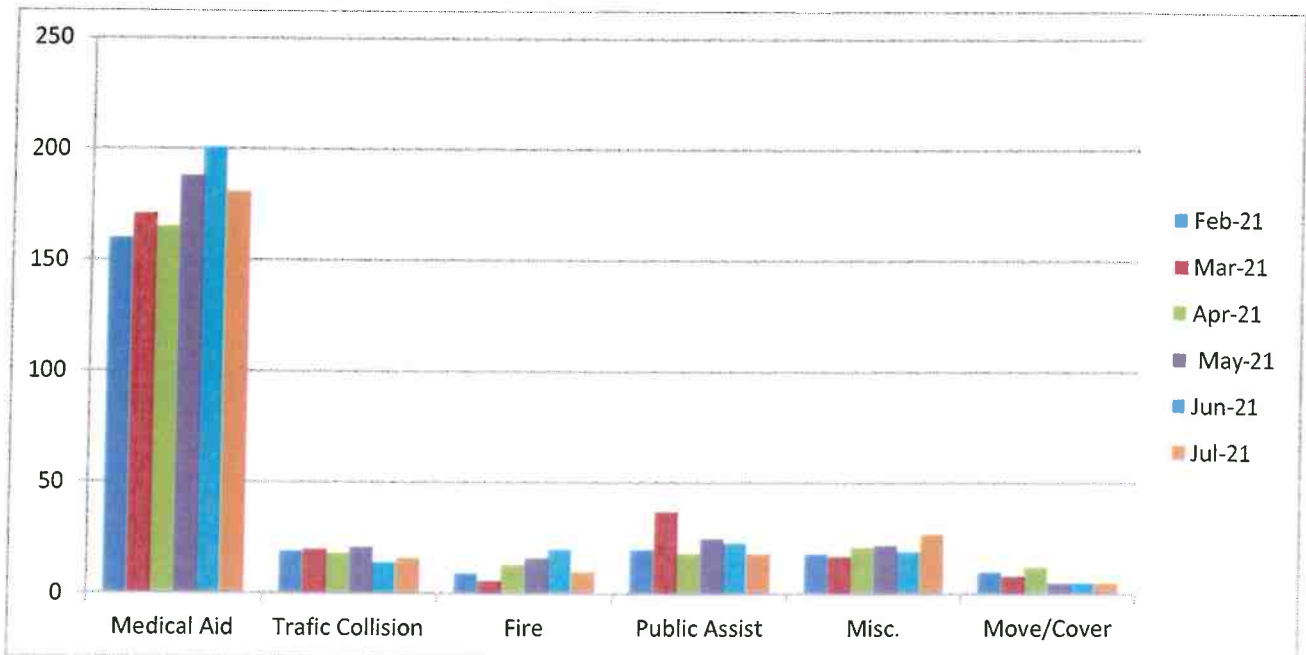
Move/Cover - 41

CQI Statistics: 180/227 – 80%

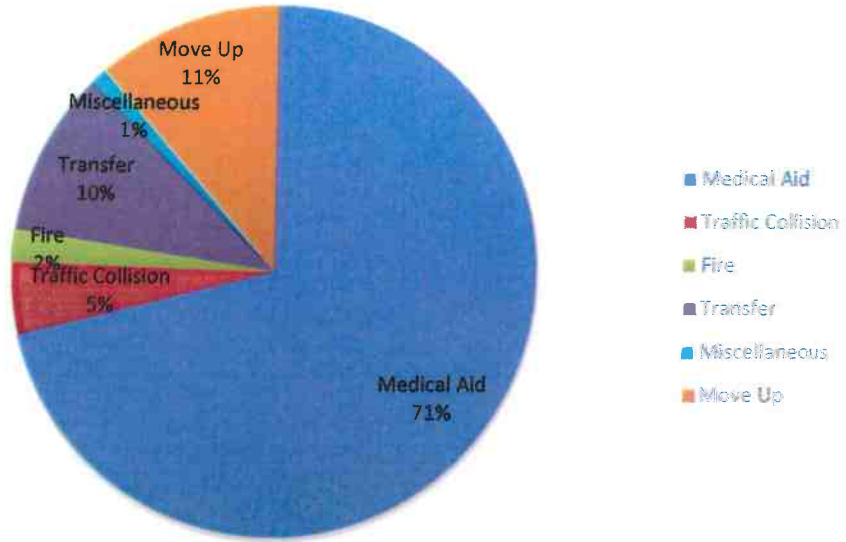
E25



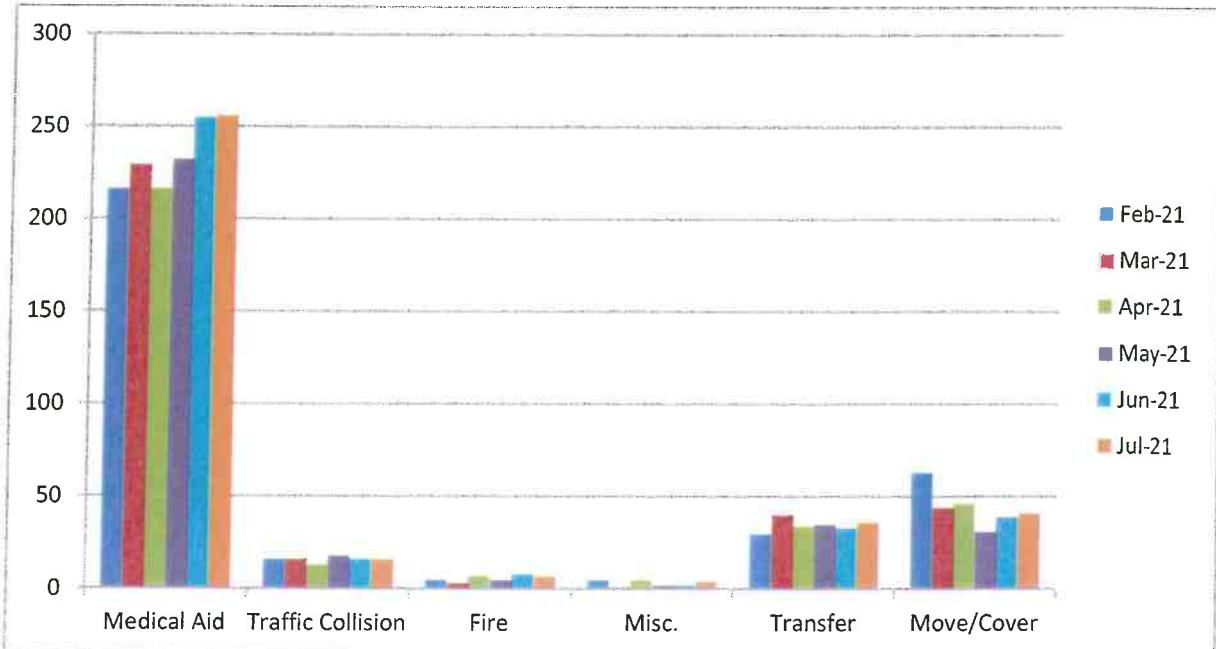
E25 Monthly Statistics Comparison



M25



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review July 2021

ENGINE 28: 130 Total Calls

Medical Aid- 76

Fire- 14

Traffic Collision- 6

Public Assist- 4

Misc- 9

Move/Cover - 21

MEDIC 28: 291 Total Calls

Medical Aid- 169

Fire- 10

Traffic Collision- 14

Transfer- 22

Misc- 2

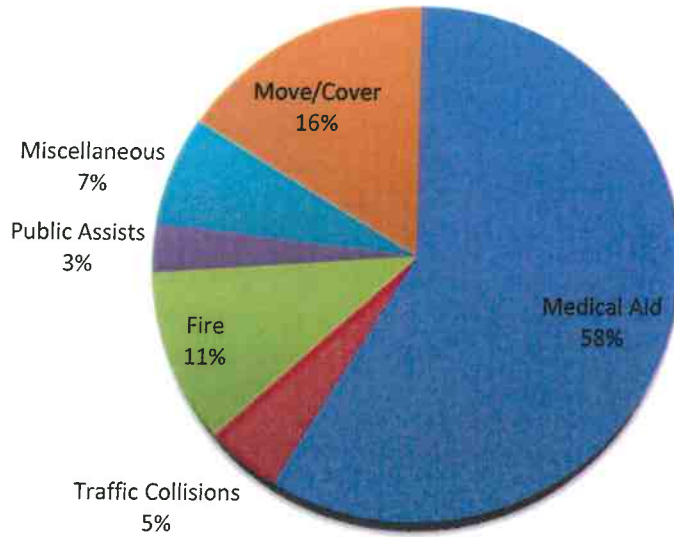
Move/Cover - 91

CQI Statistics:

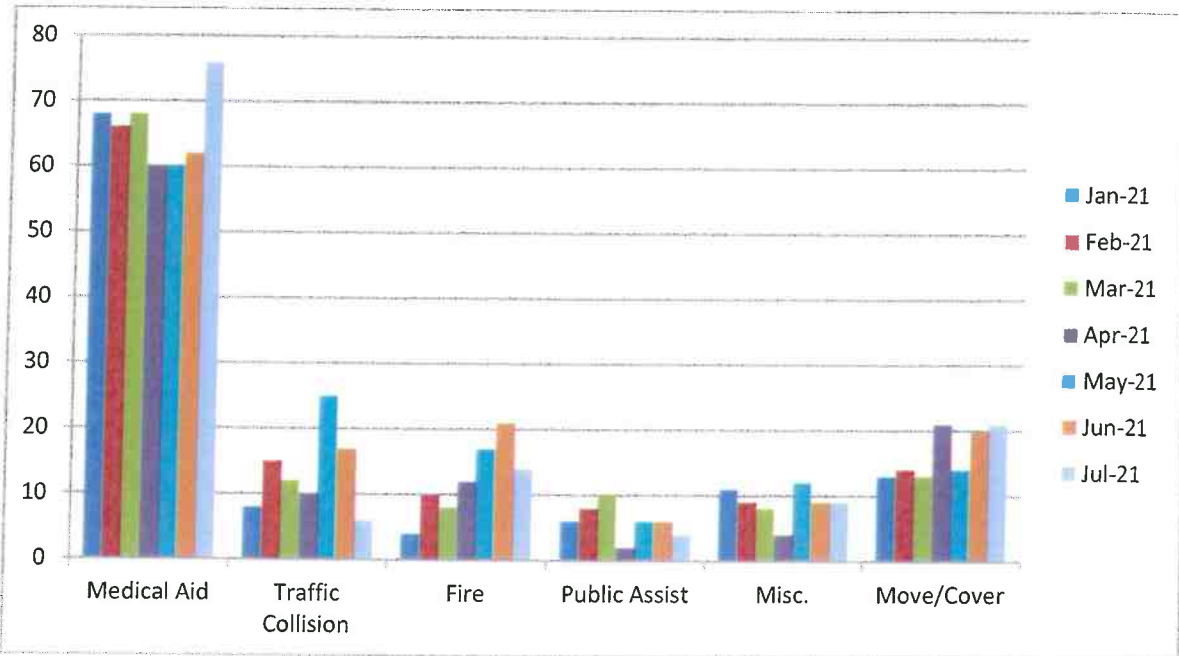
M28: 110/126 – 87%

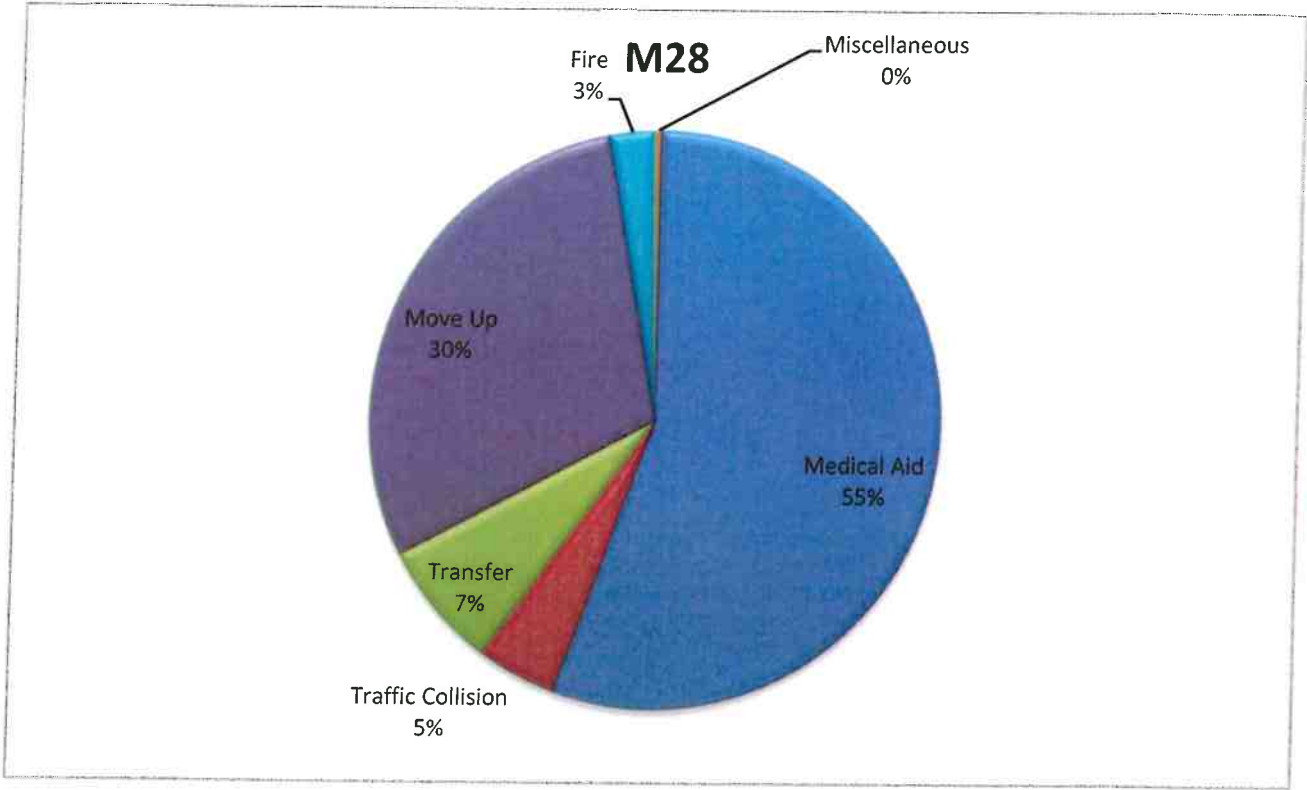
E28: 9/11– 81%

E28

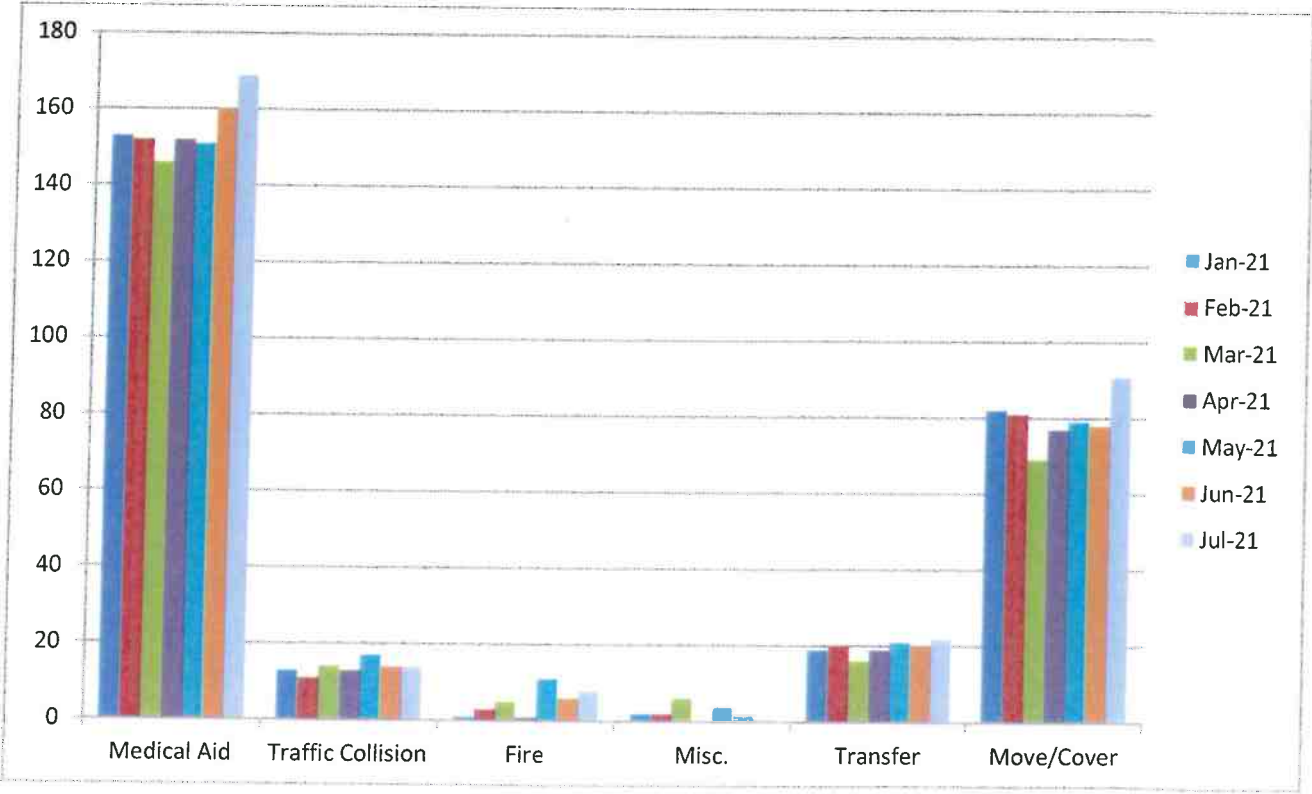


E28 Monthly Statistics Comparison





M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 Run Review July

ENGINE 72: 45 Total Calls

Medical Aid- 24

Fire- 6

Traffic Collision- 11

Public Assist- 6

Misc- 4

Move/Cover - 5

CQI Statistics: 2/2 – 100%



El Dorado County Fire Protection District

Total Calls August 2021

632 Total Calls

Medical Aid- 398

Fire- 43

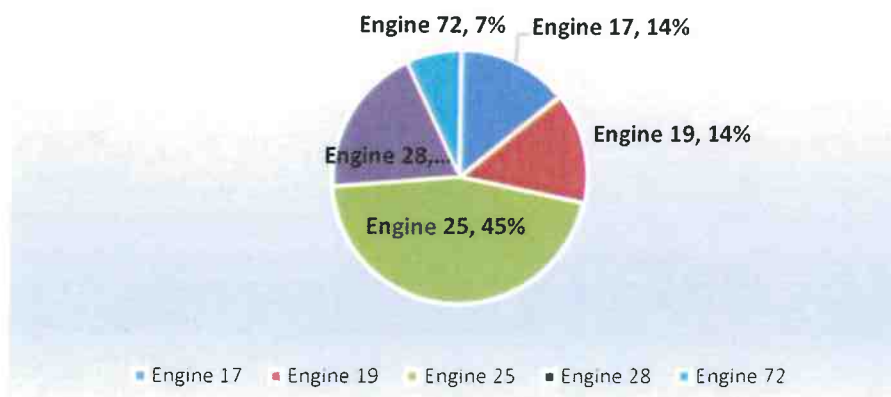
Traffic Collision- 60

Public Assist- 44

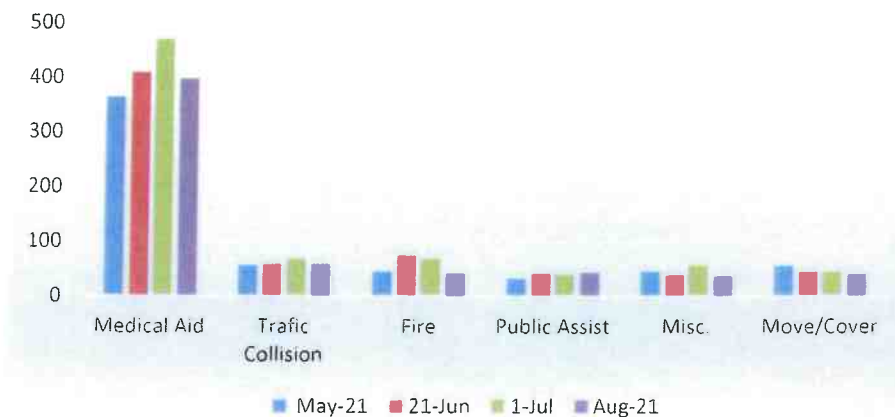
Misc- 38

Move/Cover – 42

Calls Per Engine August 2021



Monthly Comparison





El Dorado County Fire Protection District

Station 17 Run Review August 2021

ENGINE 17: 91 Total Calls

Medical Aid- 62

Fire- 10

Traffic Collision- 9

Public Assist- 5

Misc- 2

Move/Cover - 3

MEDIC 17: 232 Total Calls

Medical Aid (Including Traffic Collisions)- 107

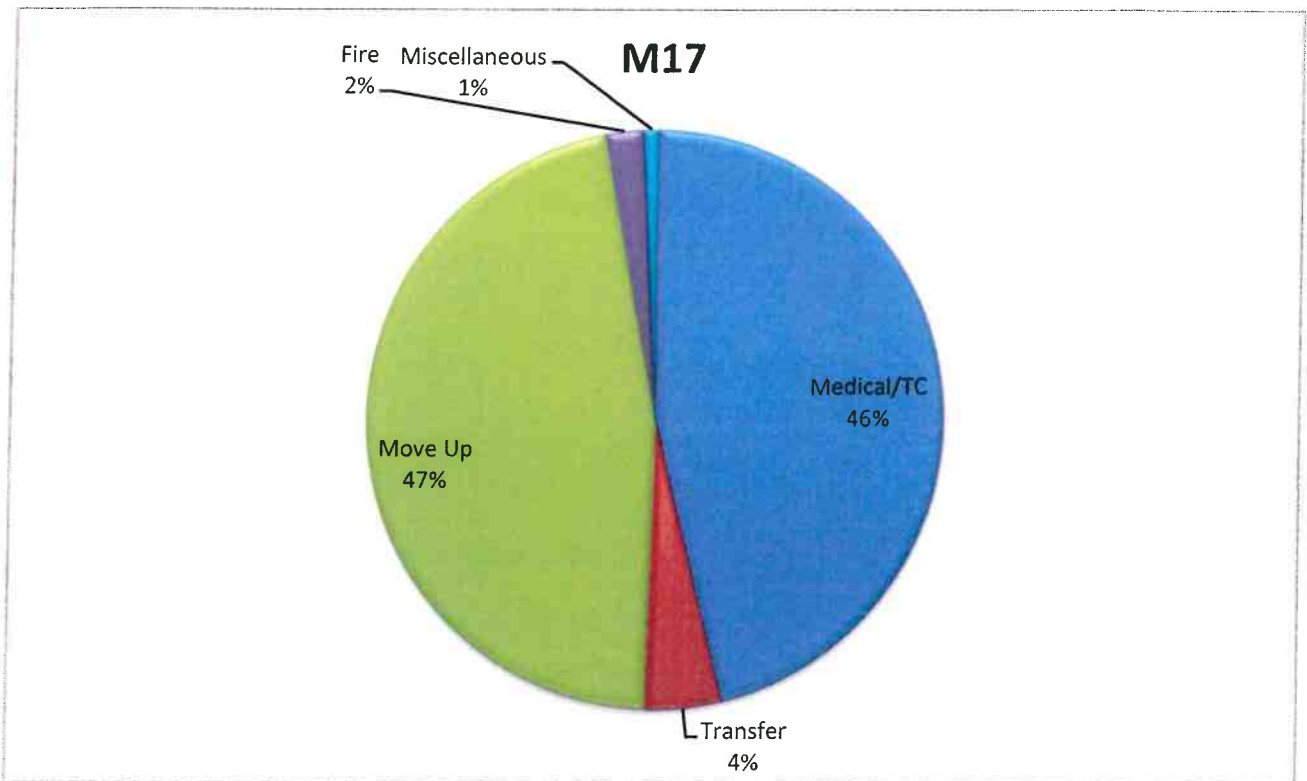
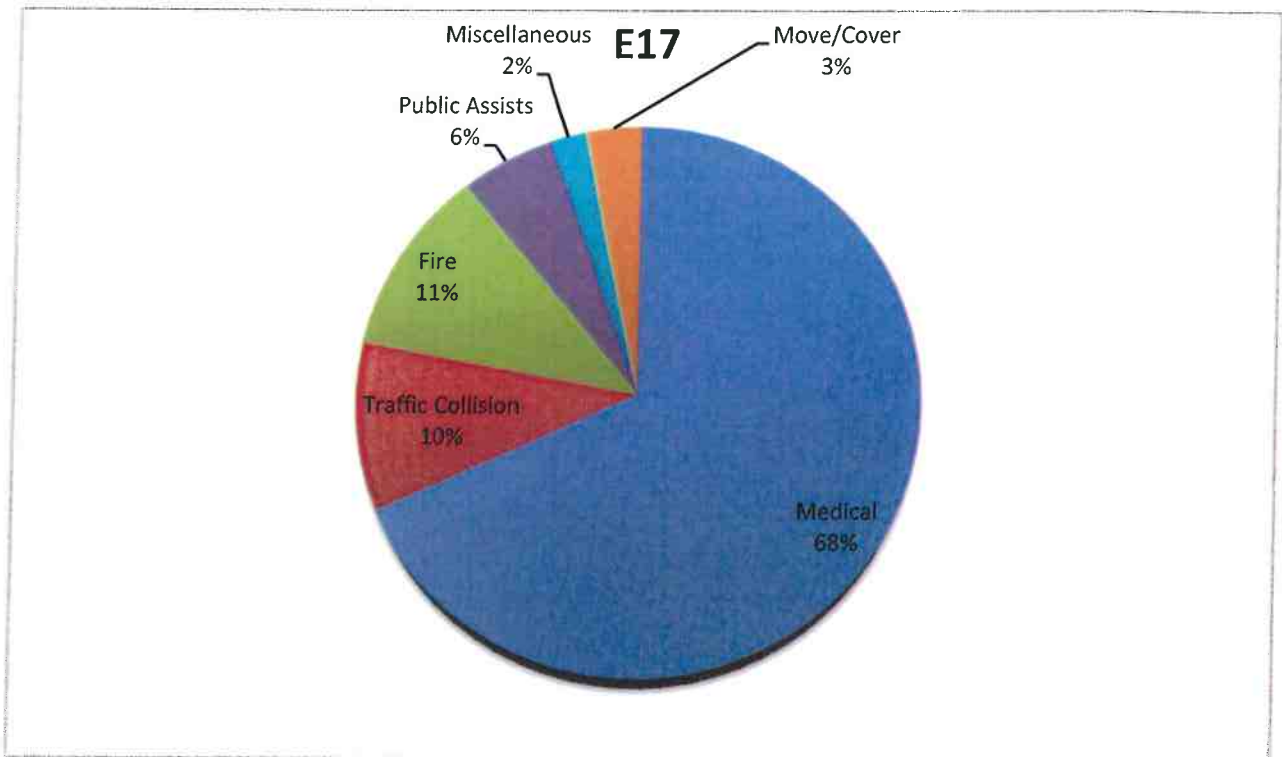
Fire- 5

Transfer- 10

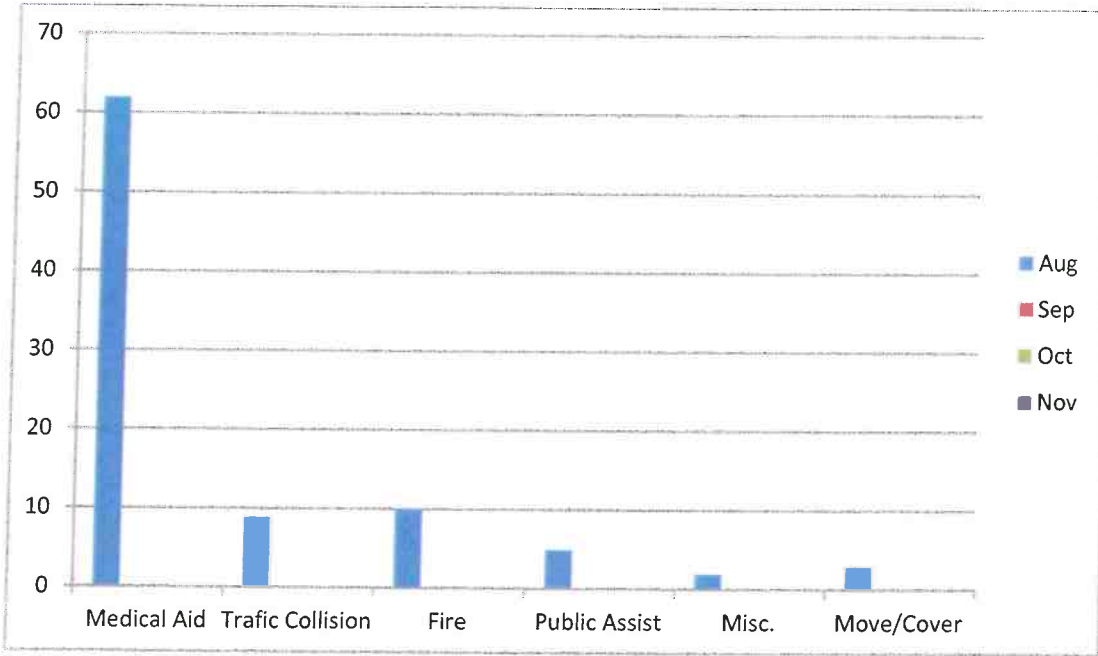
Misc- 2

Move/Cover - 108

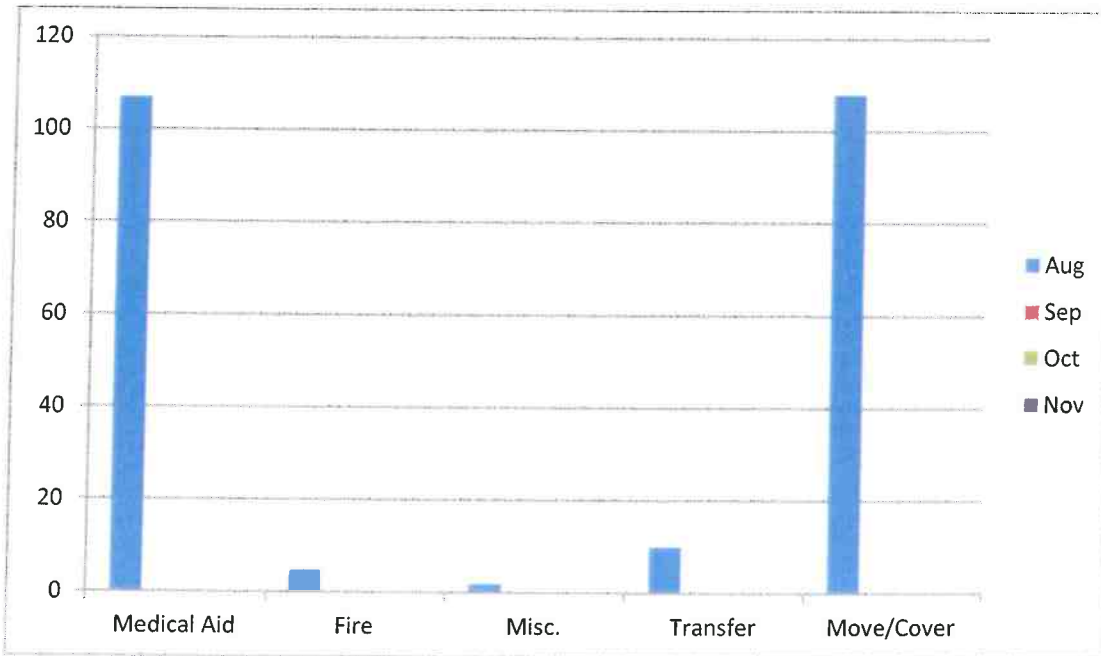
CQI Statistics: 80/80 – 100%



E17 August 2021 Statistics Comparison



M17 August 2021 Statistics Comparison





El Dorado County Fire Protection District

Station 19 Run Review August 2021

ENGINE 19: 91 Total Calls

Medical Aid- 43

Fire- 5

Traffic Collision- 12

Public Assist- 9

Misc- 14

Move/Cover - 10

MEDIC 19: 137 Total Calls

Medical Aid- 118

Fire- 3

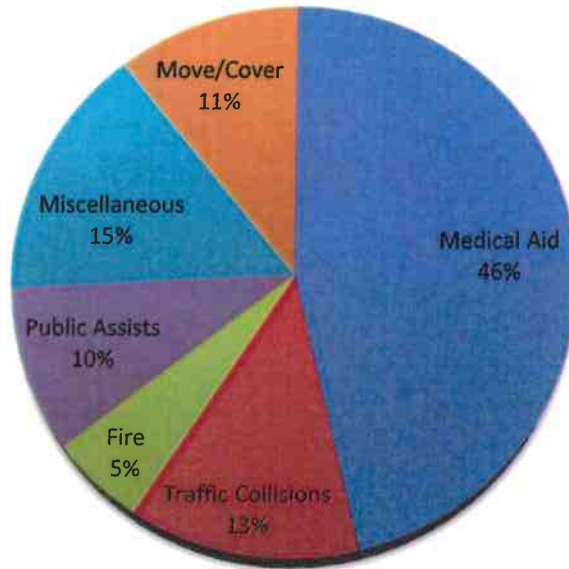
Traffic Collision- 11

Transfer- 12

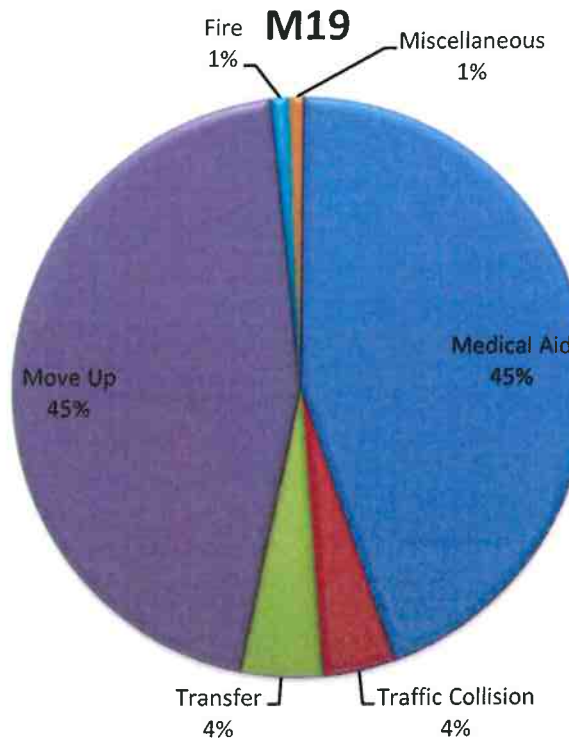
Misc- 2

Move/Cover - 119

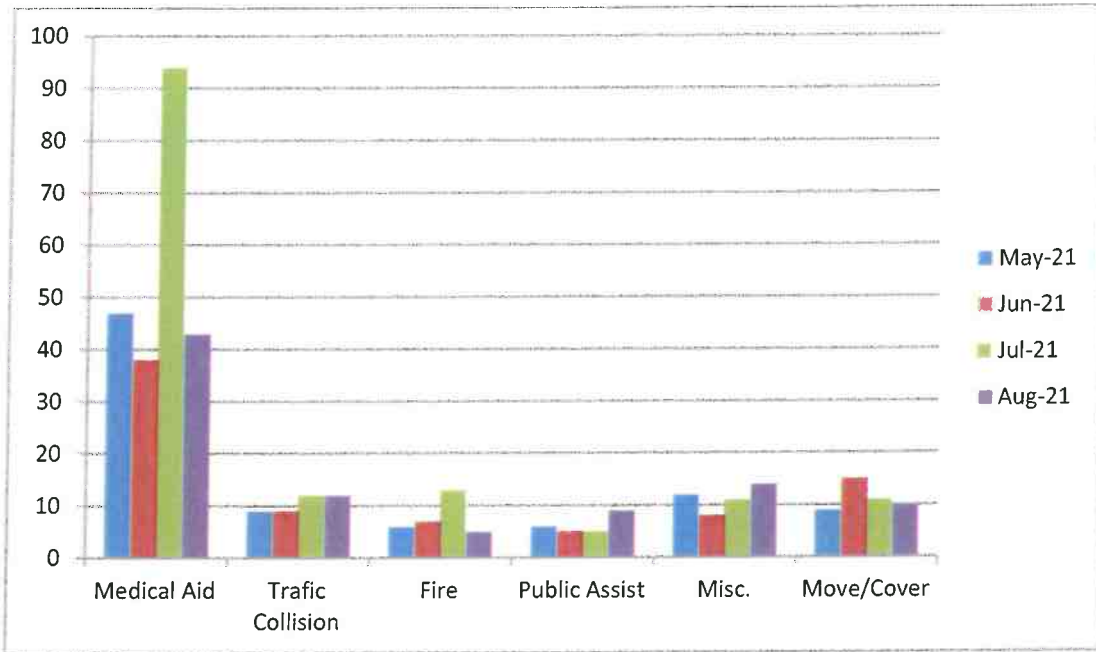
E19



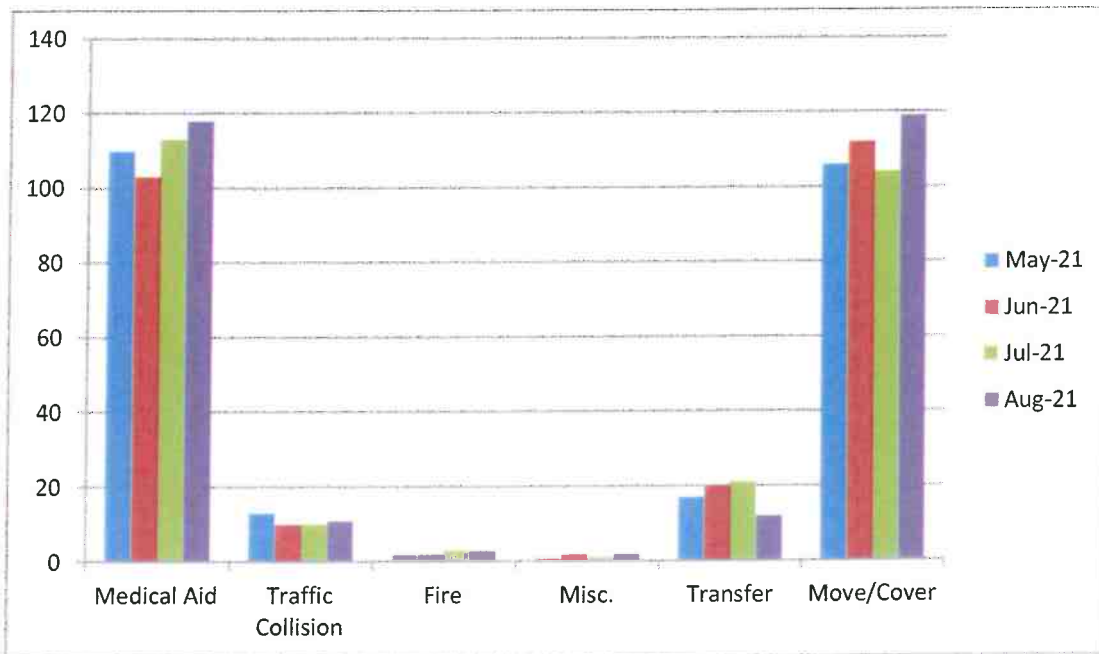
M19



E19 Monthly Statistics Comparison



M19 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 25 Run Review August 2021

ENGINE 25: 282 Total Calls

Medical Aid- 203

Fire- 15

Traffic Collision- 19

Public Assist- 23

Misc- 18

Move/Cover - 4

MEDIC 25: 330 Total Calls

Medical Aid- 245

Fire- 8

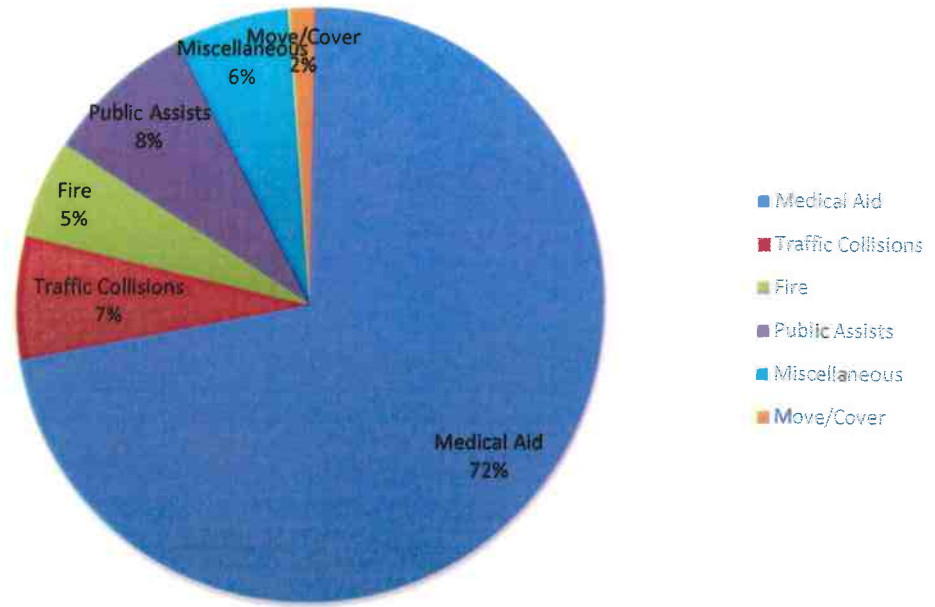
Traffic Collision- 13

Transfer- 39

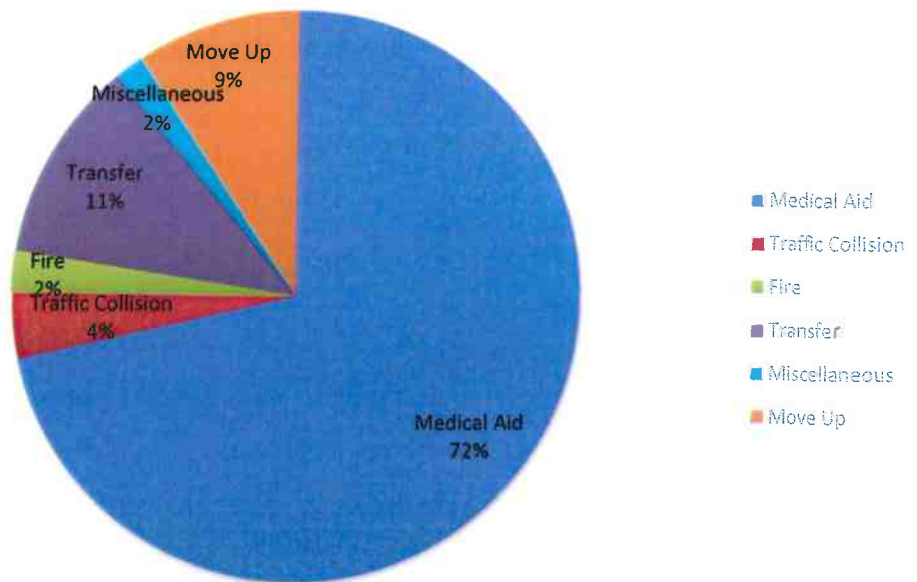
Misc-6

Move/Cover - 32

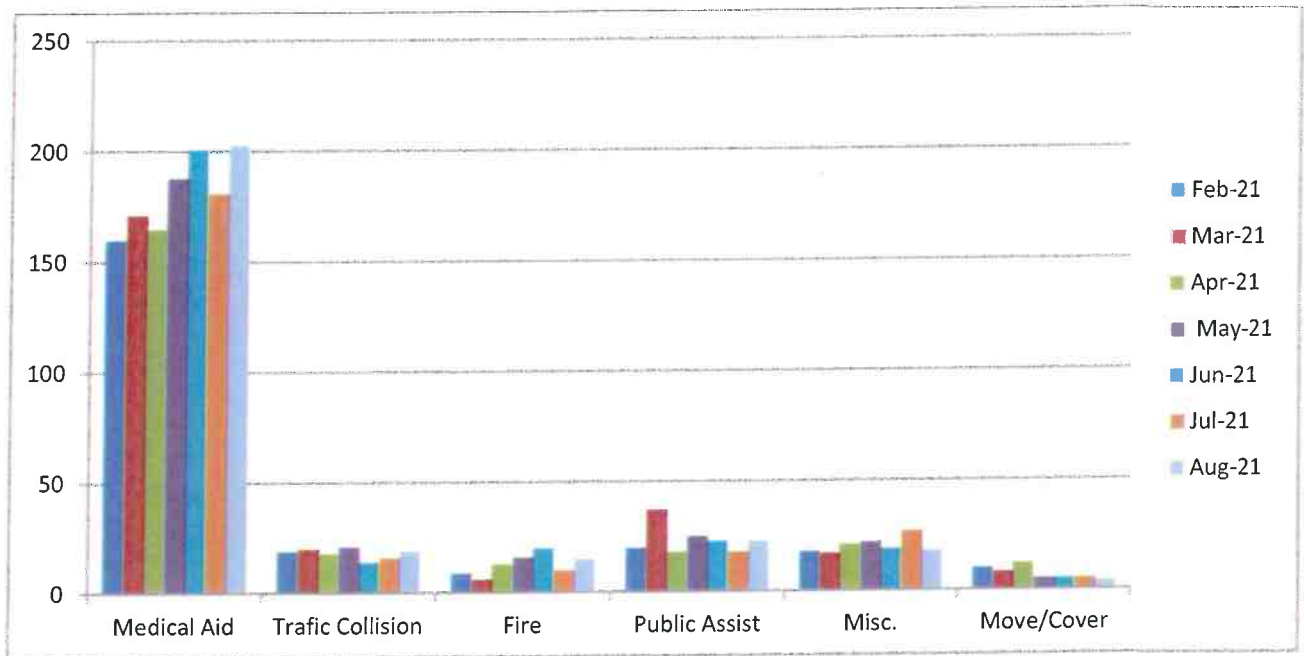
E25



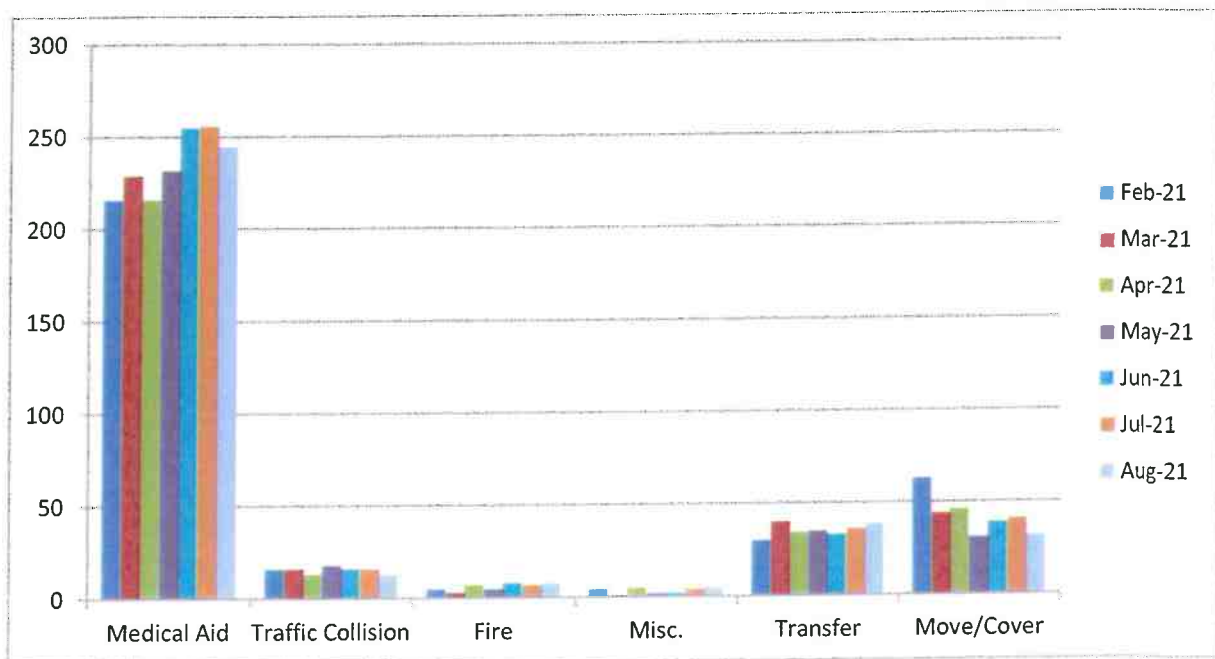
M25



E25 Monthly Statistics Comparison



M25 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 28 Run Review August 2021

ENGINE 28: 123 Total Calls

Medical Aid- 59

Fire- 11

Traffic Collision- 14

Public Assist- 4

Misc- 3

Move/Cover - 23

MEDIC 28: 202 Total Calls

Medical Aid- 192

Fire- 5

Traffic Collision- 16

Transfer- 13

Misc- 2

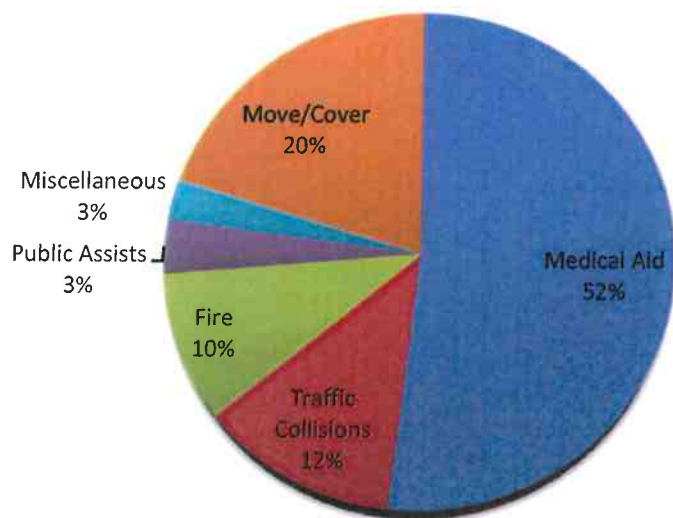
Move/Cover - 84

CQI Statistics:

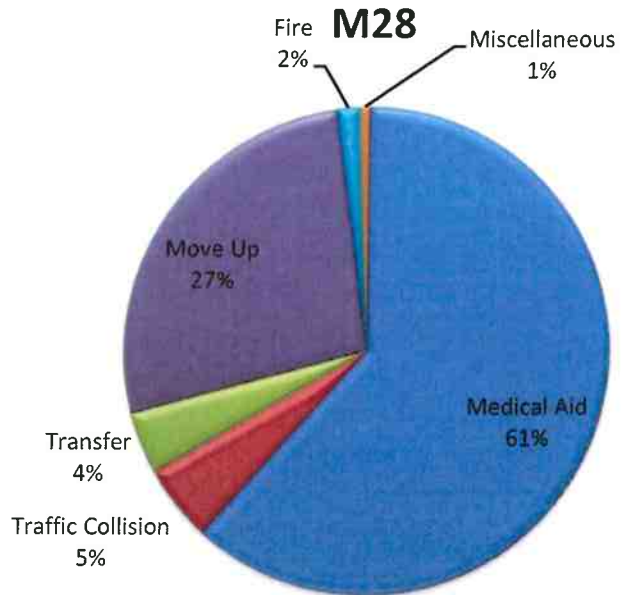
M28: 107/124 – 86%

E28: 4/11– 36%

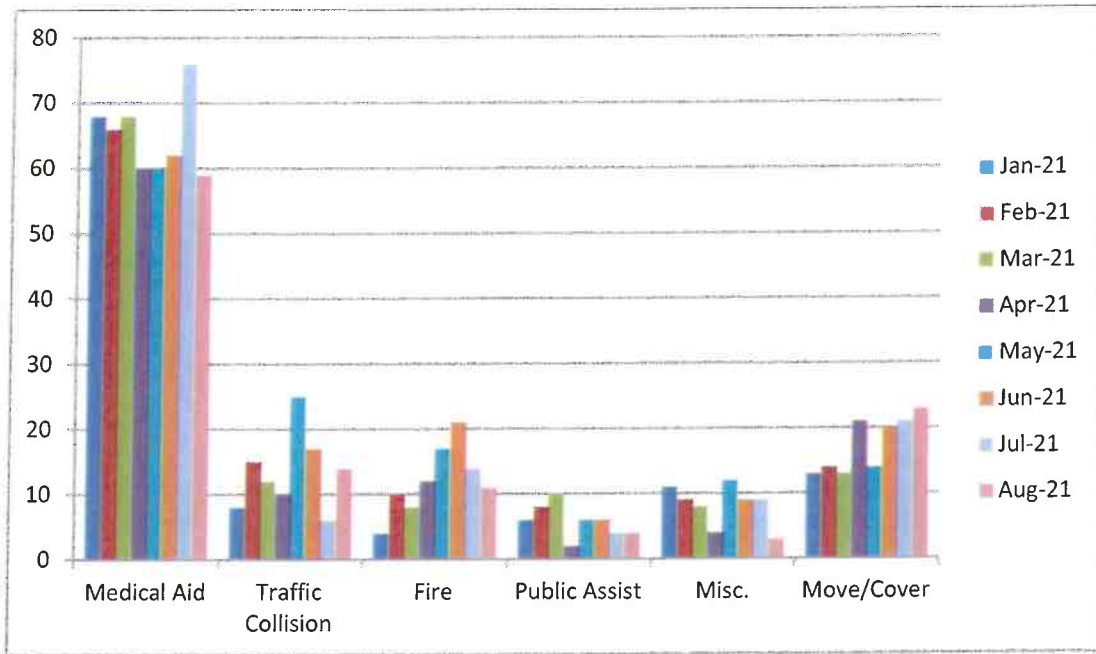
E28



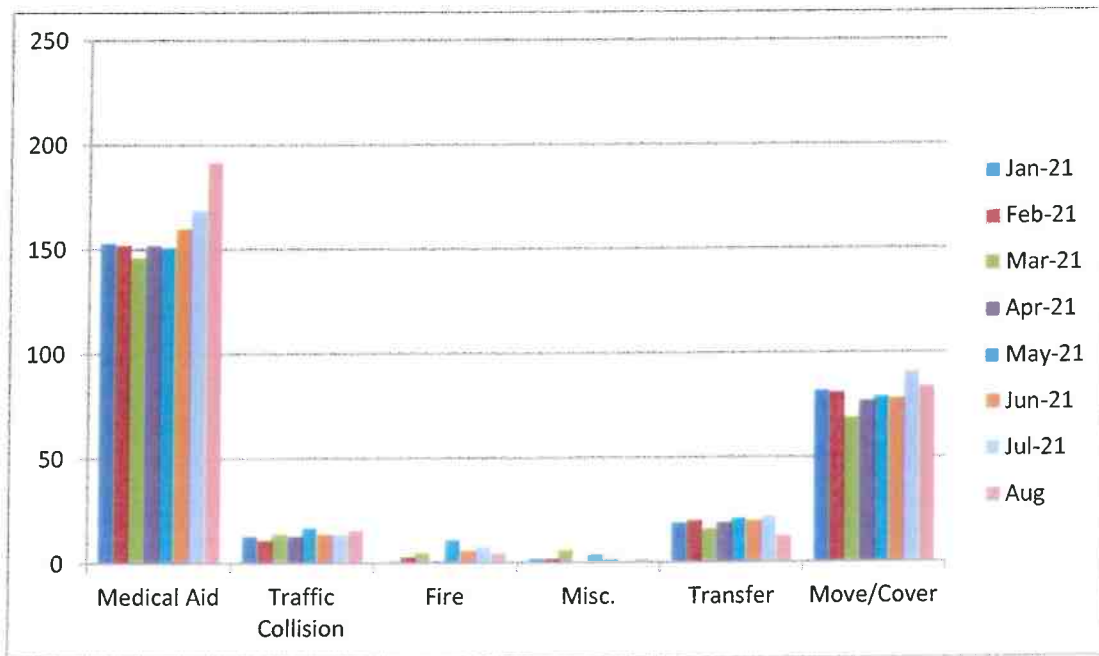
M28



E28 Monthly Statistics Comparison



M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

Station 72 Run Review August

ENGINE 72: 45 Total Calls

Medical Aid- 31

Fire- 2

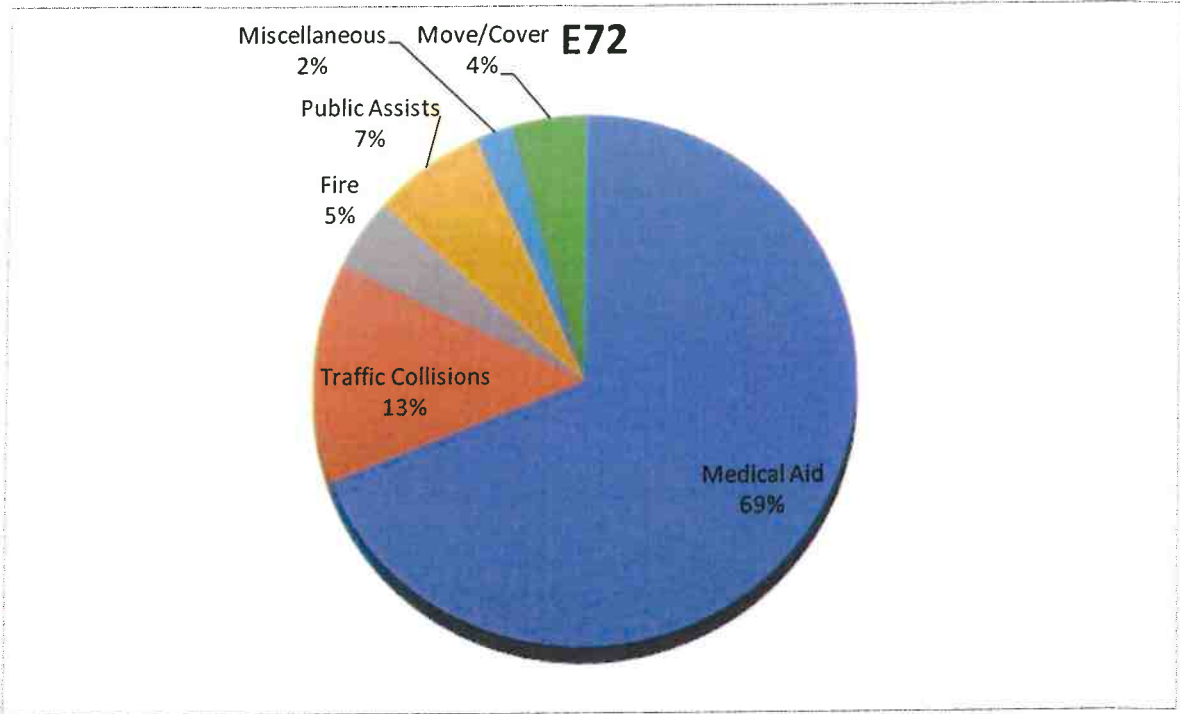
Traffic Collision- 6

Public Assist- 3

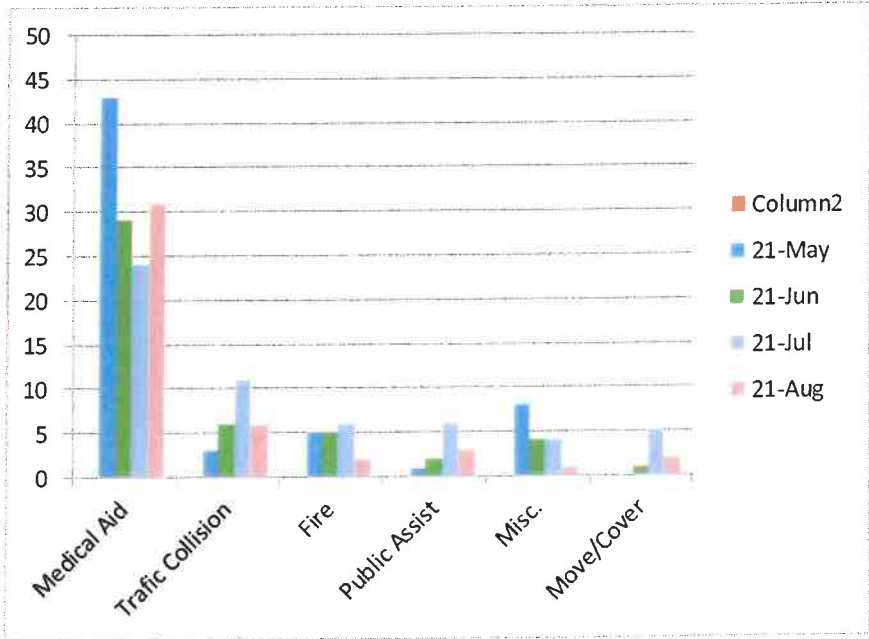
Misc- 1

Move/Cover - 2

CQI Statistics: 4/4- 100%



E72 Monthly Statistics Comparison



Tim Cordero

From: Mark Acuna <macuna@cityofplacerville.org>
Sent: Thursday, August 5, 2021 10:06 AM
To: Tim Cordero
Cc: Cleve Morris; Aaron Pratt; Kris Kiehne
Subject: NNO Placerville Fire Safe Council

Good Morning Chief,

On behalf of the Placerville Fire Safe Council, please let me thank you and your Prevention Officers for assisting us during National Night Out, August 3rd.

As you know this was a first for the PFSC. Your patience and support was greatly appreciated. A post-incident briefing was held to prepare the PFSC for next year's event. I'm confident our ability to engage directly with concerned neighbors will improve. We share the opinion that NNO and Fire Safe Council messages are a perfect fit.

We recognize the benefits of the positive reputation and respect Placerville PD and El Dorado County Fire enjoy in our community. Thank you again for allowing us to be a part of that effort.

The events in Greenville and Colfax during the last 24 hours drive home just how quickly any part of Placerville could be destroyed. If NNO was held tonight, I'd hope we would be swamped by citizens seeking fire safe information.

Cordially yours,

Mark Acuna
Placerville Fire Safe Council, Boardmember

Kathleen Freeman

From: Tim Cordero
Sent: Wednesday, September 1, 2021 3:02 PM
To: Kathleen Freeman
Subject: FW: Local fire - Please help spread our thanks...

Correspondence for the Board....Gracias!

Tim Cordero

Fire Chief



EL DORADO COUNTY FIRE PROTECTION DISTRICT

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From: shellee.wiley@edcgov.us <shellee.wiley@edcgov.us> **On Behalf Of** BOS Four
Sent: Wednesday, September 1, 2021 1:31 PM
To: Jennifer Zraick <jgerm64@yahoo.com>
Subject: Re: Local fire - Please help spread our thanks...

Hi Tom and Jennie,

I received emails from you and your neighbors and shared the heartfelt message with the Board of Supervisors during yesterday's board meeting. I will forward to the Sheriff and Fire Chief so that they can share your appreciation with those involved. It is good to see that your neighborhood is close-knit and takes care of each other and maintains defensible space.


Thank you for sharing your story.

Lori Parlin

El Dorado County District IV Supervisor

Phone: (530) 621-6513

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On Tue, Aug 31, 2021 at 9:06 AM 'Jennifer Zraick' via BS-BOSFour-m <bosfour@edc.gov.us> wrote:

Good morning Supervisor Parlin,

On Saturday 8/28/21 at approximately 2:00am neighbors woke to a house engulfed in flames on Tai Pan Rd., Placerville. It is a rural area with narrow roads and some steep terrain, much of which is unmaintained. They called 911, then immediately began alerting other neighbors to leave the area. My first thought was, "With the CalDor fire, is there anyone left to help us?" That question was quickly answered as first-responders began to arrive. Some drove through the neighborhood waking people with their sirens while the fire trucks quickly got to the fire and began attacking it. Teams of law enforcement also began evacuating parts of Gold Hill and were on the ready to reach other areas if necessary. The coordinated efforts of all were swift and efficient. I'm in awe of what was accomplished in relatively little time.

The firefighters were able to get the fire under control before it took off. Thanks goes to them first and foremost, but also to the neighbors surrounding the fire who had cleared their property of brush and low limbs. Had this fire taken off it had the potential to spread throughout Placerville, Coloma and beyond.

I attended the meetings in Coloma when the fire houses were closed. We were skeptical that firefighting personnel would be able to reach us quickly in the event of a fire. We've been proven wrong. The fire chief explained how the coordinated efforts of several Districts and Cal Fire work together to shift positions to make sure at any point in time they can reach an emergency quickly. That was demonstrated last Saturday.

I felt compelled to contact you for a few of reasons:

- I know that you will have the emails of the fire chief, sheriff and other leaders of those who participated in the combined effort to save our neighborhood and the surrounding communities. I would appreciate it if you would please forward this to them so they know how much they are appreciated.
- This experience highlights how important maintaining our properties is so that we can do our part in slowing down fire. We know doing it is VERY expensive. We spent thousands in the last 18 months removing trees and scraping our property to get rid of all underlying scrub brush and manzanita. Not everyone can afford to do what we have done, but everyone can make improvements. As the CalDor fires rage, I know there will be discussion among the Supervisors about keeping the remainder of the county as fire safe as possible. You may be able to use our event as an example for what worked and what didn't.
- We are a close bunch and will be having follow-up meetings to discuss how we reacted during the fire, what worked, what didn't work, how our communications could be better for alerting and accounting for people, etc. I know the biggest concern of those I've talked to is making sure everyone was warned to leave. If you have any resources or suggestions they certainly would be appreciated.

AGAIN, our heartfelt thanks go to all those who respond to emergency situations and the people in the background who support them. All are true HEROS!

Sincerely,

Tom & Jennie Zraick
1021 Los Robles Rd. Placerville, CA
530-417-1382

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