



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

AGENDA

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

**August 15, 2013
3:00 P.M. Closed Session
4:00 P.M. Open Session**

Fire Chief, Michael Hardy

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

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

3:00 P.M. CLOSED SESSION

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

4:00 P.M. OPEN SESSION

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

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

A. Minutes: July 18, 2013 Regular Board Meeting.

B. Claim Payments/Deposits:

<u>District Claims:</u>	<u>JPA Claims:</u>	<u>Deposits:</u>
\$57,707.09	\$8,679.18	\$1,734.80
\$98,108.14	\$12,261.20	
\$99,892.52		
\$49,887.99		
\$7,782.01		
\$105,399.77		

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).

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

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

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

8. **DEPARTMENTAL MATTERS:**

- A. Volunteer Firefighter Activity Report.
- B. Surplus Equipment.
- C. Delta Dental Insurance Renewal.
- D. Appeal for Water Storage by Robert Granade.
- E. Fiscal Year End 2012-2013 Financial Report by Michael Ocenosak.
- F. Resolution 2013-10, Adopting Findings Supporting Amendments to the 2013 California Fire Code.
- G. CAL FIRE RFP Update.

9. **COMMITTEE REPORTS:**

- A. Facilities & Equipment (Johnson/Brunton)
- B. Fire Prevention (Johnson/Swarbrick)
- C. El Dorado County Emergency Services Authority-JPA (Swarbrick/Thomas-alternate)
- D. Human Resources (Thomas/Courtial)
- E. Budget and Finance (Thomas/Courtial)
- F. Revenue Research Committee (Courtial/Brunton)

10. **CORRESPONDENCE AND COMMUNICATION:**

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter from Firefighters Burn Institute
- Thank you letter to Chief Hardy regarding Hangtown Haven meeting.

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

12. **BOARD COMMENTS:**

13. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, September 19 , 2013,
2850 Fair Lane Court, Building C, Placerville, CA 95667.

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 Acting Fire Chief Michael Hardy by telephone at 530-644-9630 or by fax 530-644-9636. Request must be made as early as possible and at least one full business day before the start of the meeting.

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

**MINUTES
July 18, 2013**

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

3:00 P.M. CLOSED SESSION

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

4:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Brunton called the meeting to order at 4:05 P.M.

2. ROLL CALL:

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

3. PLEDGE OF ALLEGIANCE:

Pledge of Allegiance was recited.

4. APPROVE AGENDA:

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

Ayes: Brunton, Johnson, Courtial, Swarbrick

Noes: None
Absent: Thomas

5. **CONSENT CALENDAR:**

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

A. Minutes: June 20, 2013 Regular Board Meeting

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

C. Claim Payments/Deposits

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

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

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

6. **OATH OF OFFICE**

- A. Ceremonial Badge Pinning for Fire Chief Michael Hardy
- B. Ceremonial Badge Pinning for Fire Captain Andy Andreis

7. **PUBLIC COMMENT**

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

No Public Comment

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

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

No Action Taken

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

No Action Taken

9. **DEPARTMENTAL MATTERS:**

- A. Resolution 2013-07, Direct Assessment Charges.

It was moved by Director Johnson and seconded by Director Swarbrick to approve Resolution 2013-07, Direct Assessment Charges. The motion was passed by the following vote:

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

- B. Resolution 2013-08, Shingle Springs Assessment Charges

It was moved by Director Courtial and seconded by Director Johnson to approve Resolution 2013-08, Shingle Springs Assessment Charges. The motion was passed by the following vote:

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

- C. Annual Summary of Special Taxes

Report given by Fire Chief Michael Hardy

- D. Budget Amendment

- Tribal Gaming Grant

It was moved by Director Swarbrick and seconded by Director Courtial to approve Resolution 2013-09, 2012-2013 Fiscal Year Budget Amendment. The motion was passed by the following vote:

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

- E. CAL FIRE Update

- Employment Information Meeting Planning.

- August 4, 2013 at 09:00 in the Manzanita Room of the El Dorado County Fair Grounds was agreed upon for the Informal Employment Information Meeting.

Update was given by Chief Kelly Keenan regarding the CAL FIRE RFP.

Public Comment

Rich Krek

Jason Lindberg

10. COMMITTEE REPORTS:

A. Facilities & Equipment (Johnson/Brunton)

No Report

B. Fire Prevention (Johnson/Swarbrick)

No Report

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

Chief Hardy reported that Division Chief Tim Cordero submitted two proposals for the JPA RFI. Chief Hardy reported that the JPA Board has agreed to postpone the opening of the submitted proposals for 30 days. Chief Hardy reported that Director Hackett's contract has been extended for one year.

D. Human Resources (Thomas/Courtial)

No Report

E. Budget and Finance (Thomas/Courtial)

No Report

F. Revenue Research Committee (Courtial/Brunton)

No Report

11. CORRESPONDENCE AND COMMUNICATION:

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

12. CHIEF OFFICERS QUARTERLY REPORTS:

13. FIRE CHIEF'S REPORT:

Chief Hardy stated the District has been very busy. Chief Hardy reported on the Shingle Springs fire between Durock Road and Highway 50 as well as the Kyburz incident. This incident was located on the north side of Highway 50 at 29 Mile Stone. Chief Hardy also reported on a five acre fire that was located off of Oak Hill Road. Chief Hardy stated he was deployed out to the Chariot Fire in San Diego County. Chief Hardy reported the District received a signed agreement from the Tribe. Chief Hardy reported the Board will need to complete Ethics Training. Chief Hardy reported the District is going to post for a Firefighter/Paramedic Position.

14. **BOARD COMMENTS:**

Swarbrick: Director Swarbrick thanked all the crews for all their hard work. Director Swarbrick stated he enjoyed participating in the 4th of July pancake breakfast at Station 17.

Thomas: Absent

Courtial: No Comment

Johnson: No Comment

Brunton: No Comment

15. **FUTURE AGENDA ITEMS:**

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

16. **ADJOURNMENT:** *At 5:24 P.M. it was moved by Director Johnson and seconded by Director Swarbrick to adjourn the meeting. All in favor.*

EL DORADO COUNTY FIRE FINANCE REPORT

1. Fire Operations Budget Summary

2. Claims Submitted for Payment

- \$57,707.09
- \$98,108.14
- \$99,892.52
- \$49,887.99
- \$7,782.01
- \$105,399.77

3. Invoices/Transfers/Journal Entries

- Invoices – IT Services

4. Deposits

- \$1,734.80

5. Ambulance / JPA Claims

- \$12,261.20
- \$8,679.18

Fund Balance/Carryover Reserves/Encumbrance	-	\$0.00	-	0%
Property Taxes-Secured (current year)	\$7,071,114.00	(\$7,071,114.00)	\$0.00	0%
Property Taxes - ERAF rebate	\$0.00	\$0.00	\$0.00	0%
Property Taxes-Unsecured (current)	\$153,192.00	(\$153,192.00)	\$0.00	0%
Supplemental Property Taxes-Current	\$0.00	\$0.00	\$0.00	0%
State Homeowners Property Tax Relief	\$81,547.00	(\$81,547.00)	\$0.00	0%
Property Taxes-Prior Secured	\$0.00	\$0.00	\$0.00	0%
Property Taxes-Prior Unsecured	\$6,134.00	(\$6,134.00)	\$0.00	0%
Supplemental Property Taxes-Prior	\$9,000.00	(\$9,000.00)	\$0.00	0%
Taxes-Penalties	\$7,000.00	(\$7,000.00)	\$0.00	0%
Direct Assessment	\$514,945.00	(\$514,945.00)	\$0.00	0%
Fire Suppression (Shingle Springs)	\$255,571.00	(\$255,571.00)	\$0.00	0%
Federal/State Reimbursements	\$160,255.73	(\$160,255.73)	\$0.00	0%
Interest	\$0.00	\$0.00	\$0.00	0%
FEIMA AFG Grant	\$0.00	\$0.00	\$0.00	0%
Plan Check Fees & Permit Fees	\$25,000.00	(\$21,106.00)	\$3,894.00	16%
Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%
Ambulance Admin Reimbursement (1686)	\$85,000.00	(\$85,000.00)	\$0.00	0%
Miscellaneous	\$20,000.00	(\$17,622.00)	\$2,378.00	12%
Insurance Refunds & Safety Funds	\$0.00	\$348.00	\$348.00	0%
Long Term Debt Proceeds - Loan St-28	-	\$348.00	\$0.00	0%
Shingle Springs Rancheria	\$546,977.81	(\$546,977.81)	\$0.00	0%

Salaries and Wages	\$3,879,363.62	\$141,964.00	\$3,737,399.62	4%
Directors/Apprentice FF/Prevention Consultants	\$296,640.00	\$9,900.00	\$286,740.00	3%
Overtime	\$685,000.00	\$44,738.00	\$540,262.00	8%
Other Compensation	\$100,000.00	\$2,385.00	\$97,615.00	2%
Retirement System (Paid & Volunteer Personnel)	\$1,315,154.98	\$50,572.00	\$1,264,582.98	4%
OASDI	\$18,391.68	\$569.00	\$17,822.68	3%
Medicare	\$69,034.55	\$2,837.00	\$66,197.55	4%
Health & Dental	\$1,494,479.34	\$264,601.00	\$1,229,878.34	18%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	0%
Long Term Disability & Volunteer Program	\$18,850.00	\$1,191.00	\$17,659.00	6%
Vision	\$10,114.56	\$1,630.00	\$8,484.56	16%
Workman's Compensation Insurance	\$375,000.00	\$90,341.00	\$284,659.00	24%

Safety Equipment
 Uniforms
 Communications
 Food
 Warehouse Expenses
 Refuse Disposal
 Insurance Premiums
 Maintenance - Equipment
 Maintenance - Radios
 Maintenance - Equipment Parts
 Maintenance - Vehicles
 Maintenance - Vehicle Supplies
 Maintenance - Tires & tubes
 Maintenance - Buildings & Improvements
 Building Supplies
 Memberships
 Office Expense
 Postage
 Subscriptions
 Professional & Specialized Services
 Medical, Dental, & Lab Services
 Publications & Legal Notices
 Rent & Leases Equipment
 Rents & Leases
 Minor Equipment
 Special Departmental Expense
 Educational Training
 Fire & Safety Supplies
 Software License
 Staff Development
 Transportation & Travel
 Fuel Purchase - Bulk
 Utilities

\$6,800.00
 \$3,000.00
 \$124,800.00
 \$2,000.00
 \$12,000.00
 \$12,000.00
 \$76,500.00
 \$5,250.00
 \$2,000.00
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 \$27,000.00
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 \$22,000.00
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 \$76,500.00
 \$5,250.00
 \$2,000.00
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Retirement/Interest of Other Long Term Debt	\$99,204.00	\$99,893.00	(\$689.00)	101%
Fixed Assets	\$30,000.00	\$0.00	\$30,000.00	0%
Fixed Assets - Apparatus/Equipment	\$2,750.00	\$0.00	\$2,750.00	0%
Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
Contingencies	\$0.00	\$0.00	\$0.00	0%
Reserves	\$0.00	\$0.00	\$0.00	0%

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

Date: 7-9-2013
Prepared By: Candy Mayes
Contact Phone: 530-644-9630 # 104
File Name: 68 2012-13 7-9-2013 Fire Bills

Record: Number _____ Interface By _____ Batch Date _____
Copy: Copied By _____ Copy Date _____
Scan: Scanned By _____ Scan Date _____

Audit: Audited By _____ Audit Date _____
Document Total: \$ 57,707.09

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

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES.

Authorizing Signature: *Michael Reddy* Date: 07/15/2013
Signature: *MD PMS*

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Date	Single Check	Vendor Name
1	210	856100	4620		\$ 40.41	EDCF St 74 Water - May 2013	002147	01		<input checked="" type="checkbox"/>	Rimrock Water Company
2	210	856100	4620		\$ 5.90	EDCF Sta 74 Rental May 2013	002147	01		<input checked="" type="checkbox"/>	Rimrock Water Company
3	210	856100	4620		\$ 44.41	EDCF St 74 Water June 2013	002147	01		<input checked="" type="checkbox"/>	Rimrock Water Company
4	210	856100	4620		\$ 5.50	EDCF St 74 Rental June 2013	002147	01		<input checked="" type="checkbox"/>	Rimrock Water Company
5	210	856100	4162		\$ 1,884.90	EDCF Inv J20510 - Engine Work - E-28	016084	01		<input checked="" type="checkbox"/>	Valley Power Systems, Inc.
6	210	856100	4021		\$ 253.79	EDCF Inv 168521 Duty Boots - Vogan	004875	01		<input checked="" type="checkbox"/>	Alister Fire Equipment, Inc.
7	210	856100	6040		\$ 2,547.48	EDCF Inv 1265887-00 Misc Supplies Casino Unit	004442	01		<input checked="" type="checkbox"/>	L.N. Curtis & Sons, Inc.
8	210	856100	4620		\$ 160.40	EDCF Inv 801191884 Acct 201071804 St 18	002203	02		<input checked="" type="checkbox"/>	Amerigas, Inc.
9	210	856100	4620		\$ 267.70	EDCF Inv 801191977 Acct 201071810 St 19	002203	02		<input checked="" type="checkbox"/>	Amerigas, Inc.
10	210	856100	4620		\$ 85.39	EDCF Inv 801191983 Acct 201071819 St 23	002203	02		<input checked="" type="checkbox"/>	Amerigas, Inc.
11	210	856100	4620		\$ 79.68	EDCF Inv 801195828 Acct 200737467 St 25	002203	02		<input checked="" type="checkbox"/>	Amerigas, Inc.
12	210	856100	4620		\$ 388.87	EDCF Inv 801191979 Acct 201071812 St 28	002203	02		<input checked="" type="checkbox"/>	Amerigas, Inc.
13	210	856100	4620		\$ 112.89	EDCF Inv 801191990 Acct 201071812 St 28	002203	02		<input checked="" type="checkbox"/>	Amerigas, Inc.
14	210	856100	6040		\$ 25.80	EDCF Inv 81072 8k Radio Labels	500255	01		<input checked="" type="checkbox"/>	Arnolds For Awards
15	210	856100	4021		\$ 13.60	EDCF Inv 61963 Fats Tags	500255	01		<input checked="" type="checkbox"/>	Arnolds For Awards
16	210	856100	4461		\$ 25.75	EDCF Inv 61963 Name Tags	500255	01		<input checked="" type="checkbox"/>	Arnolds For Awards
17	210	856100	4461		\$ 0.50	EDCF Inv 60855 Balance Due	500255	01		<input checked="" type="checkbox"/>	Arnolds For Awards
18	210	856100	4606		\$ 122.52	EDCF District Fuel June 2013	500321	01		<input checked="" type="checkbox"/>	Arnolds For Awards
19	210	872000	4606		\$ 1,259.21	EDCF JFA Fuel June 2013	006590	01		<input checked="" type="checkbox"/>	Chevron /Texaco
20	210	856100	4606		\$ 1,637.78	EDCF District Fuel June 2013	006590	01		<input checked="" type="checkbox"/>	Crystal View Station, Inc.
21	210	856100	4606		\$ 381.26	EDCF Inv 80655 District Fuel June 2013	006590	01		<input checked="" type="checkbox"/>	Crystal View Station, Inc.
22	210	856100	4085		\$ 145.18	EDCF Inv 171480451 Acct 403030008001 - St 17	501163	01		<input checked="" type="checkbox"/>	Dawson Oil Company
23	210	856100	4085		\$ 83.83	EDCF Inv 171480474 Acct 4030300213 - St 19	000131	04		<input checked="" type="checkbox"/>	El Dorado Disposal
24	210	856100	4085		\$ 125.76	EDCF Inv 171480450 Acct 4030300305 - St 21	000131	04		<input checked="" type="checkbox"/>	El Dorado Disposal

Signatures:

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
25	210	856100	4085		\$ 125.76	EDCF Inv 171480475 Acct 4030300214 - St 23	000131	04	✓	EI Donado Disposal
26	210	856100	4085		\$ 156.04	EDCF Inv 171478683 Acct 4030500428 - St 25	000131	04	✓	EI Donado Disposal
27	210	856100	4085		\$ 142.95	EDCF Inv 171478688 Acct 403030039883 St 26	000131	04	✓	EI Donado Disposal
28	210	856100	4620		\$ 90.19	EDCF Acct 039078001 Water - St 19	000307	01	✓	EI Donado Irrigation District
29	210	856100	4620		\$ 235.21	EDCF Acct 065026001 Water - St 23	000307	01	✓	EI Donado Irrigation District
30	210	856100	4220		\$ 440.66	EDCF Inv 2018-8368-4344-Membership Dues	000317	09	✓	Fire Blotkete Association of California (FBAC)
31	210	856100	4620		\$ 50.32	EDCF Cust No ELD0002 Water May/June 2013 St 74	000720	01	✓	Georgetown Divide Public Utility Dist
32	210	856100	4620		\$ 50.32	EDCF Cust No ELD0003 Water May/June 2013 St 72	000720	01	✓	Georgetown Divide Public Utility Dist
33	210	856100	6040		\$ 337.75	EDCF Lettering UTV - Caslib Unit	000347	01	✓	Gilly's Super Signs
34	210	856100	4606		\$ 2,819.39	EDCF Inv 210247 District Fuel June 2013	500351	01	✓	Hunt & Sons, Inc.
35	210	856100	4300		\$ 90.89	EDCF Inv 2013-08 Consulting Work June 2013	014603	01	✓	Klaus, Larry
36	210	856100	4300		\$ 229.50	EDCF Inv 18950 Transcription Services	020047	01	✓	Mary Bardelli & Associates
37	210	856100	4540		\$ 200.00	EDCF Reimbursement Paramedic License Renewal	017606	01	✓	McKay, Brandon
38	210	856100	4300		\$ 706.60	EDCF Inv 17041 Cynthia Mayes via 06/23/13	004903	01	✓	MJT Enterprises, Inc. / Blue Ribbon
39	210	856100	4621		\$ 250.00	EDCF Reimbursement Duty Book Purchase	023298	01	✓	Ottoboni, Gino
40	210	856100	4620		\$ 27.92	EDCF Acct 95750727406 St 23	000385	03	✓	Pacific Gas & Electric, Inc.
41	210	856100	4620		\$ 22.91	EDCF Acct 57074485318 St 24	000385	03	✓	Pacific Gas & Electric, Inc.
42	210	856100	4620		\$ 12.24	EDCF Acct 17558025189 St 28	000385	03	✓	Pacific Gas & Electric, Inc.
43	210	856100	4620		\$ 587.42	EDCF Acct 02944557756 St 72	000385	03	✓	Pacific Gas & Electric, Inc.
44	210	856100	6040		\$ 23,798.82	EDCF Inv 122304 Ranger 6x6 ATV Red	012366	01	✓	Pleaserville Polaris Inc.
45	210	856100	4190		\$ 17,119	EDCF Inv A445122 Blow Gun- Air Comp Hose Repair	002182	01	✓	Pokock Pines True Value
46	210	856100	4085		\$ 90.94	EDCF Acct 30884552 Garbage PAU St 72	001018	02	✓	Sierra Disposal
47	210	856100	4085		\$ 90.94	EDCF Acct 30884099 Garbage PAU St 74	001018	02	✓	Sierra Disposal
48	210	856100	4080		\$ 475.23	EDCF Inv 006301 Supplies St 21	004732	01	✓	Sam's Club Direct
49	210	856100	4080		\$ 801.06	EDCF Inv 004031 Supplies St 21	004732	01	✓	Sam's Club Direct
50	210	856100	4080		\$ (198.23)	EDCF Inv 0884496 Credit	004732	01	✓	Sam's Club Direct
51	210	856100	4197		\$ 12.18	EDCF Thermocouple/Kitchen Oven St 25	016470	01	✓	Snyder, Jason
52	210	856100	4500		\$ 65.00	EDCF DMV Renewal - Snyder	016470	01	✓	Snyder, Jason
53	210	856100	4140		\$ 36.95	EDCF Cardero Replace Parts, Belt Weather Kit E72	003264	01	✓	US Bank
54	210	872000	4540		\$ 155.00	EDCF Cardero Reimburse JPA ACLS Renewal Hunt	003264	01	✓	US Bank
55	210	872000	4540		\$ 165.00	EDCF Cardero Reimburse JPA PALS Renewal Hunt	003264	01	✓	US Bank
56	210	856100	4261		\$ 15.99	EDCF Freeman - Postage Mach - May 2013	003264	01	✓	US Bank
57	210	856100	4261		\$ 100.00	EDCF Freeman - Postage - May 2013	003264	01	✓	US Bank
58	210	856100	4261		\$ 100.00	EDCF Freeman - Postage - June 2013	003264	01	✓	US Bank
59	210	856100	4261		\$ 15.99	EDCF Freeman - Postage Mach - June 2013	003264	01	✓	US Bank
60	210	856100	4260		\$ 94.45	EDCF Hardy - Ofc Supp & Board Pack Supp	003284	01	✓	US Bank

Z:\Sherry\2012-2013 Claims\July 9, 2013 District Claims.xls

8/14
ET

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

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

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

Copy: **Date** **Prepared By** **Checked By** **Copy Date**

Scan: **Contract Phone:** 530-644-9630 x104 **Scanned By** **Scan Date**

Audit: **File Name:** 64 2012-13 6-26-2013 Fire Bills **Audited By** **Audit Date**

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW

US Mail: **Return to District**

Call for pickup: Sheryl 644-9630

Document Total: \$ **49,887.99**

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THIS INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

Authorizing: *[Signature]*

Signatures: *[Signature]*

Date: *06/27/2013*

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
1	210	856100	4180		\$ 9.18	EDCF Inv 562 Air Killer - St 28	000219	01		Carmon Park Ace Hardware
2	210	856100	4187		\$ 22.65	EDCF Reimbursement - Air Regulator St 72	016985	01		Adams, Stephen
3	210	856100	3040		\$ 378.34	EDCF Inv 868891A American Fidelity June 2013	023723	01		American Fidelity Assurance Company
4	210	856100	4040		\$ 2,624.90	EDCF Inv 00000421424 5/7 - 6/8/13	000582	22		A T & T Calnet
5	210	856100	4162		\$ 382.82	EDCF Inv 100226688 Engine Work & Smog Test	023483	01		Auto Analyst
6	210	856100	4420		\$ 347.12	EDCF Inv 29474934 Phone Lease June 2013	004783	06		Avaya Communications, Inc.
7	210	856100	4162		\$ 99.00	EDCF Inv 15288 Foam Pro Capble E26	003044	01		Burton's Fire Inc
8	210	856100	4162		\$ 27.78	EDCF Inv 13188 Hole Realf Valve Kit E-25	003044	01		Burton's Fire Inc
9	210	856100	4162		\$ (27.78)	EDCF Inv 15143 Return Hole Realf Valve Kit E-25	003044	01		Burton's Fire Inc
10	210	856100	4162		\$ 431.88	EDCF Inv 429142 Hose & Fittings E-19	500285	01		C & H Motor Parts, Inc.
11	210	856100	4162		\$ 31.06	EDCF Inv 426276 Misc. Bolts & Nuts E-25	500285	01		C & H Motor Parts, Inc.
12	210	856100	3040		\$ 13,639.80	EDCF 1000000138977.18 Alexander Health 04/12 01/1	002087	05		California Public Employees' Retirement System
13	210	856100	4220		\$ 3,890.00	EDCF Inv 1151 11/12 Svc Credit Dua	000274	01		Calif State Firefighters Association
14	210	856100	4162		\$ 37.63	EDCF Inv 1253897 Air Governor E272	004931	01		Capitol Clutch And Brake, Inc.
15	210	856100	4040		\$ 135.95	EDCF Acct 8155600510102943 6/23-7/22/13	015058	01		Comcast
16	210	856100	4040		\$ 10.55	EDCF Acct 8155600520004352 6/17-7/18/13	015058	01		Comcast
17	210	856100	4540		\$ 200.00	EDCF Reimbursement EMT-P Renewal Fees	014966	01		Dutch, Paul
18	210	856100	4620		\$ 235.21	EDCF Acct 116458-001 Water Usage St 21	000907	01		El Dorado Irrigation District
19	210	856100	4620		\$ 59.69	EDCF Acct 008878-001 Water Usage St 15	000307	01		El Dorado Irrigation District
20	210	856100	4820		\$ 102.38	EDCF Acct 006352-001 Water Usage St 17	000307	01		El Dorado Irrigation District
21	210	856100	4620		\$ 59.99	EDCF Acct 096236-001 Water Usage St 18	000307	01		El Dorado Irrigation District
22	210	856100	4500		\$ 500.00	EDCF Gabor Rental, County Fair	018325	01		Equipment Sales
23	210	856100	4145		\$ 34.03	EDCF Inv 2777893 Compressor Repairs St 29	004291	01		Ferguson Enterprises, Inc.
24	210	856100	4162		\$ 150.00	EDCF Inv 014680 Vehicle Letter Repair	000347	01		GILY's Super Signs
25	210	856100	4160		\$ 73.00	EDCF Inv 0031119 Tow FIU to shop for disposal	500406	01		G & O Body Shop, Inc.
26	210	856100	4140		\$ 314.53	EDCF Inv 49470 Extinguisher Service St 72	022461	01		Hangtown Fire Control

Signatures:

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
27	210	856100	4806		\$ 3,080.85	EDCF Inv 148986 Fuel June 2013	500351	01		Hunt & Sons, Inc.
28	210	856100	4162		\$ 86.48	EDCF Inv 01-083661 Tail Light Head E-21	000412	01		Lehr Auto Electric, Inc.
29	210	856100	4162		\$ 248.41	EDCF Inv 01-093515 Red Tail Lights E-25	000412	01		Lehr Auto Electric, Inc.
30	210	856100	4162		\$ 66.68	EDCF Inv 01-084905 Strobo Beacon E-17	000412	01		Lehr Auto Electric, Inc.
31	210	856100	4540		\$ 200.00	EDCF Reimbursement of EMT-P Renewal	018542	01		Leiza, Jacob William
32	210	856100	4162		\$ 19.03	EDCF Inv 1273448-00 Rubber Stamp SK 25	000442	01		L.N. Curtis & Sons, Inc.
33	210	856100	4324		\$ 298.50	EDCF Patient No 1800651 Madrid - Lab	004819	14		Marshall Medical Center
34	210	856100	4300		\$ 423.36	EDCF Inv 16779 Mayes, Cynthia wife 06/09/13	004803	01		MJT Enterprises, Inc. / Blue Ribbon
35	210	856100	4300		\$ 564.46	EDCF Inv 18648 Mayes, Cynthia wife 06/02/13	004803	01		MJT Enterprises, Inc. / Blue Ribbon
36	210	856100	4300		\$ 687.96	EDCF Inv 16910 Mayes, Cynthia wife 06/16/13	004803	01		MJT Enterprises, Inc. / Blue Ribbon
37	210	856100	4100		\$ 67.60	EDCF Inv 1067394 Ins Prem June 2013	000723	01		Myers-Stevens & Company, Inc.
38	210	856100	4540		\$ 190.00	EDCF Reimbursement ACLS Refresher	018651	01		Nielsen, Kyle
39	210	856100	4620		\$ 98.95	EDCF Acct 4577462625-8 ST 16 Elec 5/20 - 6/18/13	000395	03		Pacific Gas & Electric, Inc.
40	210	856100	4620		\$ 974.01	EDCF Acct 9563044298-6 ST 28 Elec 5/17-6/17/13	000395	03		Pacific Gas & Electric, Inc.
41	210	856100	4620		\$ 18.52	EDCF Acct 7501192011-8 St 27 Elec 5/14-6/12/13	000395	03		Pacific Gas & Electric, Inc.
42	210	856100	4620		\$ 48.62	EDCF Acct 5057994052-4 St 15 5/9-6/9/13	000395	03		Pacific Gas & Electric, Inc.
43	210	856100	4620		\$ 600.99	EDCF Acct 4188633477-3 St 17 Elec 5/13-6/11/13	000395	03		Pacific Gas & Electric, Inc.
44	210	856100	4620		\$ 926.69	EDCF Acct 2483807959-0 St 21 Elec 5/10-6/11/13	000395	03		Pacific Gas & Electric, Inc.
45	210	856100	4620		\$ 737.33	EDCF Acct 9160165238-8 St 25 Elec 5/11-6/11/13	000395	03		Pacific Gas & Electric, Inc.
46	210	856100	4620		\$ 536.75	EDCF Acct 8404934280-7 St 74 Elec 5/10-6/10/13	000395	03		Pacific Gas & Electric, Inc.
47	210	856100	4606		\$ 245.30	EDCF District Fuel May 2013	002161	01		Pleasant Valley Store
48	210	872000	4606		\$ 124.27	EDCF JPA Fuel May 2013	002181	01		Pleasant Valley Store
50	210	856100	4140		\$ 19.34	EDCF Inv A443952 Worklight Replaco Head E-17	002182	01		Potlock Pinos True Value
61	210	856100	4620		\$ 10.19	EDCF Acct 0430246540-5 ST 73 Elec 5/22-6/20/13	000395	03		Pacific Gas & Electric, Inc.
62	210	856100	6040		\$ 27.05	EDCF WO 1863 Repairs to E-25, E-72, St-28	400024	02		EDC Sheriff's Office
63	210	856100	6040		\$ 245.85	EDCF WO 1961 Repairs to E-21 & E-28	400024	02		EDC Sheriff's Office
64	210	856100	6040		\$ 56.10	EDCF WO 1935 Repairs to E-25 & E-21	400024	02		EDC Sheriff's Office
66	210	856100	4162		\$ 233.25	EDCF Inv 528687 Battery - 7706 ✓	000372	06		Riebes
66	210	856100	4162		\$ 6.12	EDCF Inv 527845 Cabin Filter - Toyota ✓	000372	06		Riebes
67	210	856100	4162		\$ 16.42	EDCF Inv 527581 Spark Plugs - FIU ✓	000372	06		Riebes
68	210	856100	4162		\$ 18.28	EDCF Inv 527594 Distributor Cap & Rotor - FIU ✓	000372	06		Riebes
69	210	856100	4162		\$ 9.18	EDCF Inv 527827 Cabin Filter - Toyota ✓	000372	06		Riebes
60	210	856100	4162		\$ 28.38	EDCF Inv 527778 Misc Filters - Toyota ✓	000372	06		Riebes
61	210	856100	4162		\$ 219.35	EDCF Inv 524637 AC Comp - E-21 ✓	000372	06		Riebes
62	210	856100	4162		\$ 106.84	EDCF Inv 523730 Fuel Pump - FIU ✓	000372	06		Riebes
63	210	856100	4162		\$ 19.11	EDCF Inv 524474 Belt - E-25 ✓	000372	06		Riebes
64	210	856100	4162		\$ 28.59	EDCF Inv 524194 Misc Fittings - E-217 ✓	000372	06		Riebes
65	210	856100	4162		\$ 52.81	EDCF Inv 5426112 Battery (Priced) - FIU ✓	000372	06		Riebes

Signatures:

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
66	210	856100	4162		\$ 23.73	EDCF Inv 528724 Misc Filters - E-272 ✓	000372	06		Riebes
67	210	856100	4162		\$ 225.61	EDCF Inv 526455 Control Module - FIU ✓	000372	06		Riebes
68	210	856100	4162		\$ 240.16	EDCF Inv 523794 AC Comp - E-25 ✓	000372	06		Riebes
69	210	856100	4162		\$ 74.77	EDCF Inv 523707 Switch - FIU ✓	000372	06		Riebes
70	210	856100	4162		\$ 303.48	EDCF Inv 525430 Battery - E-223 ✓	000372	06		Riebes
71	210	856100	4162		\$ 23.73	EDCF Inv 525236 Misc Filters - E-223 ✓	000372	06		Riebes
72	210	856100	4162		\$ 42.10	EDCF Inv 524030 Modulator - FIU ✓	000372	06		Riebes
73	210	856100	4162		\$ 23.21	EDCF Inv 525632 Belt - E-25 ✓	000372	06		Riebes
74	210	856100	4162		\$ 59.39	EDCF Inv 525944 Belt - E-25 ✓	000372	06		Riebes
75	210	856100	4162		\$ 209.52	EDCF Inv 525767 Misc Filters - E-72 ✓	000372	06		Riebes
76	210	856100	4162		\$ 149.00	EDCF Inv 526031 Misc Gauges - E-72 ✓	000372	06		Riebes
77	210	856100	4162		\$ 22.65	EDCF Inv 526143 Back-up Lights - E-72 ✓	000372	06		Riebes
78	210	856100	4162		\$ 115.47	EDCF Inv 528153 Misc Gauges E-72 ✓	000372	06		Riebes
79	210	856100	4162		\$ 16.19	EDCF Inv 527475 Misc Filters - U-26 ✓	000372	06		Riebes
80	210	856100	4162		\$ 16.19	EDCF Inv 527282 Misc Filters - 7706 ✓	000372	06		Riebes
81	210	856100	4162		\$ 33.38	EDCF Inv 527360 Coil & Plug - U-28 ✓	000372	06		Riebes
82	210	856100	4162		\$ 5.76	EDCF Inv 527357 Plug Threads - 39ECF10 ✓	000372	06		Riebes
83	210	856100	4162		\$ 3.38	EDCF Inv 527420 Plug Threads - 39ECF10 ✓	000372	06		Riebes
84	210	856100	4162		\$ 43.72	EDCF Inv 525705 Misc Belts - E-25 ✓	000372	06		Riebes
85	210	856100	4162		\$ 25.77	EDCF Inv 523231 Misc Filters - WT-26 ✓	000372	06		Riebes
86	210	856100	4162		\$ 15.58	EDCF Inv 532335 Trans Filter - WT-28 ✓	000372	06		Riebes
87	210	856100	4162		\$ 63.85	EDCF Inv 527769 - WT-19 ✓	000372	06		Riebes
88	210	856100	4162		\$ 220.10	EDCF Inv 529147 Batteries - Sk-72 ✓	000372	06		Riebes
89	210	856100	4162		\$ 7.02	EDCF Inv 528296 Window Crank Knob - E-23 ✓	000372	06		Riebes
90	210	856100	4162		\$ 74.00	EDCF Inv 523197 Misc Filters - E-74 ✓	000372	06		Riebes
91	210	856100	4162		\$ (286.09)	EDCF Inv 529800 Returned Parts - Various Vehicles ✓	000372	06		Riebes
92	210	856100	4162		\$ (122.01)	EDCF Inv 526198 Returned Parts - E-72 ✓	000372	06		Riebes
93	210	856100	4162		\$ (16.20)	EDCF Inv 531928 Returned Core Deposit - E-25 ✓	000372	06		Riebes
94	210	856100	4162		\$ (84.24)	EDCF Inv 531929 Returned Core Deposit - FIU ✓	000372	06		Riebes
95	210	856100	4162		\$ (36.00)	EDCF Inv 530934 Returned Core Deposit ✓	000372	06		Riebes
96	210	856100	4162		\$ 46.93	EDCF Inv 534479 Solenoid - E-21 ✓	000372	06		Riebes
97	210	856100	4162		\$ 64.24	EDCF Inv 533939 Misc Lights - E-28 & WT-19 ✓	000372	06		Riebes
98	210	856100	4162		\$ 211.65	EDCF Inv 516786 Vehicle Battery - U-28 ✓	000372	06		Riebes
99	210	856100	4162		\$ 60.98	EDCF Inv 245563 Optima Battery ✓	000372	06		Riebes
100	210	856100	4162		\$ 49.36	EDCF Inv 674374 Stripe Off Wheel Kit - Sk-28 ✓	000372	06		Riebes
101	210	856100	4162		\$ (81.00)	EDCF Inv 687205 Battery Core Deposit - E-328 ✓	000372	06		Riebes
102	210	856100	4164		\$ 751.46	EDCF Inv 411908 Tire - E-25	024522	01		Shang Nevada Tire & Wheel
103	210	856100	4261		\$ 15.99	EDCF Calllog Postage	003264	01		US Bank

Vouchers #1 Payables Interface CVI (Permanent Vendors) - Side District
District Name: El Dorado County Fire Dist

Record#: []
Number: []
Batch Date: []

Copy: 7-16-2013
Prepared By: Cindy Mayes
Contact Phone: 530-644-8630 # 104
File Name: 67 2012-13 7-16-2013 Fire Bills

Interfaced By: []
Batch Date: []
Copy Date: []
Scanned By: []
Scan Date: []

US Mail: []
Return to District: []
Call for pickup: Sheryl 644-8630
Document Total: \$ 7,782.01

Audited By: []
Audit Date: []

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICES ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

Authorizing Signature: *[Signature]*

Date: 07/22/2013

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
1	210	856100	4040		\$ 2,860.55	EDCF Inv. 00004503403 6/7/13 - 7/6/13	000362	22		A T ST Calnet
2	210	856100	4324		\$ 380.00	EDCF June, 2013 New Hires	023240	01		ADM - Advanced Drug & Medical Screening
3	210	856100	4620		\$ 79.69	EDCF Acct. 200737467 June 2013 St.25	002203	02		Ametges, Inc.
4	210	856100	4324		\$ 150.00	EDCF June 2013 Inv. Idlings & Richmond	024587	01		Burger Physical Therapy and Rehabilitation Agency
5	210	856100	4162		\$ 276.70	EDCF Inv. 514980 Black Heater E21; Fuel Sender E28	003044	01		Burton's Fire Inc
6	210	856100	4162		\$ 18.51	EDCF Inv. 8856970886 Aux Pump Switch E23	019664	01		Camline Outdoor Power
7	210	856100	4620		\$ 653.10	EDCF Acct. 8987-5172 Washer/Sawer SX 25	000486	01		City Of Placerville
8	210	856100	4162		\$ 14.96	EDCF Inv. 428717 Fittings-WT 72	500295	01		C & H Motor Parts, Inc.
9	210	856100	4162		\$ 32.99	EDCF Inv. 428722/419821 Mts Tub WTT2; Sht Pkg E7	500295	01		C & H Motor Parts, Inc.
10	210	856100	4162		\$ 114.40	EDCF Inv. 429703 Sht Control WT 72	500285	01		C & H Motor Parts, Inc.
11	210	856100	4162		\$ 16.15	EDCF Inv. 81440 Supplies E72	016284	01		Divide Supply, Inc.
12	210	856100	4142		\$ 494.50	EDCF Radio Maint 1/9/13 - 5/10/13	400024	02		EDC Sheriff's Office
13	210	856100	4162		\$ 457.84	EDCF Inv. 1344 Alternator E21	023079	01		FTI Diesel Electric
14	210	856100	4021		\$ 236.29	EDCF Inv. 1280259-00 Duty Boots - Fuocalla	004442	01		L.N. Curtis & Sons, Inc.
15	210	856100	4021		\$ 231.53	EDCF Inv. 1278375-00 Duty Boots - Nick Reso	004442	01		L.N. Curtis & Sons, Inc.
16	210	856100	4300		\$ 679.14	EDCF Inv. 17175 Mayes, Cynthia W/E 06/30/13	004803	01		MJT Enterprises, Inc. / Blue Ribbon
17	210	856100	4620		\$ 9.90	EDCF Acct. 505799-052-4 St 15	000385	03		Pacific Gas & Electric, Inc.
18	210	856100	4620		\$ 16.30	EDCF Acct. 864293-4189-3 St 18	000385	03		Pacific Gas & Electric, Inc.
19	210	856100	4620		\$ 442.47	EDCF Acct. 93810-49424-2 St 19	000385	03		Pacific Gas & Electric, Inc.
20	210	856100	4620		\$ 29.18	EDCF Acct. 232071-4627-7 St 23	000385	03		Pacific Gas & Electric, Inc.
21	210	856100	4620		\$ 427.09	EDCF Acct. 3732486564-1 St 23	000385	03		Pacific Gas & Electric, Inc.
22	210	856100	4620		\$ 28.50	EDCF Acct. 672063-42808 St 23	000385	03		Pacific Gas & Electric, Inc.
23	210	856100	4162		\$ 4.90	EDCF Inv. 535818 Bulbs E72	000372	06		Riabes
24	210	856100	4162		\$ 47.36	EDCF Inv. 535622 Fuel Cap-WT-72	000372	06		Riabes
25	210	856100	4162		\$ 94.89	EDCF Inv. 535736 Switch-WT-19	000372	06		Riabes
26	210	856100	4162		\$ 10.68	EDCF Inv. 535633 Fuel Filter 7704	000372	06		Riabes



INVOICE

El Dorado County Fire Protection District

DATE: JULY 2013

4040 Carson Road
PO Box 807
Camino, CA 95709

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

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

RE:

DATE	DESCRIPTION	BALANCE	AMOUNT		
July 2013	IT - MDC Reimbursement for July 2013 19 Hours @ \$65.00 hr. - See attached		\$1,235.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$1,235.00

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

DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

DATE 7-18-2013

EL DORADO CO. FIRE DISTRICT

BY Cindy Maizer

DEPARTMENT OR AGENCY NAME

DEPOSITOR NUMBER **808661**

ON ACCOUNT OF:

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

DEPARTMENT / VENDOR NUMBER

1 2013-14 7-18-2013 Fire Dist. Deposit

NUMBER OF LINES	10
-----------------	----

COIN	
CURRENCY	
CHECKS	1734.80
OFF - SITE	
DIRECT DEPOSIT / WIRE	
TOTAL DEPOSIT	\$ 1,734.80

TRANS. CODE TOTAL	1,001
-------------------	-------

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

S F X	TRANS CODE NO*	INDEX CODE NUMBER	SUB OBJECT Nmbr	USER CODE Nmbr	DESCRIPTION (50 CHARACTERS MAX.)	Amount
1	100	856100	1401	223	Plan Ck. & App. Fee.- Gales, 2804 Hazel Valley	\$ 200.00
2	100	856100	1401	223	Knox Box Application - Kimberly Knost	\$ 30.00
3	100	856100	1401	223	Plan Ck. Fire Sprinklers - 437 Main, PVL - Machado	\$ 50.00
4	100	856100	1401	223	Plan Ck. Fire Alarm - 611 PVL Dr. - Molina	\$ 250.00
5	100	856100	1401	223	Plan Ck./Insp. Fee - 4570 PV Rd., #M PV Pet Clinic	\$ 988.80
6	100	856100	1401	223	Plan Ck., Rosie's Cool Taqueria-Sentinel Fire	\$ 50.00
7	101	856100	4022	328	Duty T-shirts - Braden Stirling	\$ 16.00
8	100	856100	1401	223	Plan P/U - Systems Tech, Plaza Jalisco Grill	\$ 370.00
9	100	856100	1401	223	Fire Plan Ck. Tyco - Tractor Supply	\$ 200.00
10	100	856100	1401	223	Plan Ck./Insp Fee - 2868 Hwy 49 - Sentinel Fire	\$ 200.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 7/24/13

BY [Signature]
 DATE 7/24/13

DP# 212217

CERTIFIED INTO THE COUNTY TREASURE UNDER SECTION 27008 GOVERNMENT CODE

BATCH DATE	
CODED BY	

DISTRIBUTION: WRITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT / PINK - DEPOSITOR / GOLD - AUDITOR

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

Record: Number Batch Date

Copy: Copied By Copy Date

Scan: Scanned By Scan Date

Date: **7-10-2013**
 Prepared By: **Cindy Mayes**
 Contact Phone: **630-644-8630 # 104**
 File Names: **28 2012-13 7-10-2013 Fire Bills**

US Mail:
 Return to District:
 Call for pickup: **Sheryl 644-8630**
 Document Total: **12,261.20**

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES.

Authorizing Signature: *[Signature]* Date: **07/15/2013**

Line Num	Trans Code	Index Code	Sub Object	User Code	Amount	Description	Vendor Number	Vendor Suffix	Date	Single Check	Vendor Name
1	210	872000	4162		\$ 573.51	EDCF-JPA Inv FOTS667739 Parts to Medic 17	501535	01			Folsom Lake Ford, Inc
2	210	872000	4540		\$ 200.00	EDCF-JPA Recertification ITLS Paramedic Ty Dennis	015858	01			Dennis, Ty
3	210	872000	4160		\$ 227.50	EDCF-JPA Inv FOTS667739 - Labor to Medic 17	501535	01			Folsom Lake Ford, Inc
4	210	872000	4021		\$ 239.15	EDCF-JPA Inv 1279791-00 Replace Boots - Ty Dennis	004442	01			L.N. Curtis & Sons, Inc.
5	210	872000	4606		\$ 2,908.51	EDCF-JPA Inv 132878 - Fuel May 15, 2013	500351	01			Hunt & Sons, Inc.
6	210	872000	4606		\$ 2,730.17	EDCF-JPA Inv 145306 - Fuel May 31, 2013	500351	01			Hunt & Sons, Inc.
7	210	872000	4606		\$ 2,742.63	EDCF-JPA Inv 148985 - Fuel June 15, 2013	500351	01			Hunt & Sons, Inc.
8	210	872000	4606		\$ 2,539.73	EDCF-JPA Inv 210246 - Fuel June 30, 2013	500351	01			Hunt & Sons, Inc.



MEMORANDUM

To: Board of Directors
From: Michael Hardy, Fire Chief
Date: August 12, 2013
Subject: 2012-2013 Volunteer Firefighter Activity Report

The fire district provides a Volunteer Firefighter Length of Service benefit to our Volunteer Firefighters. To be eligible for this award, the members are required to be active and meet a minimum level of participation.

The fire district is required to provide an annual report identifying active volunteer personnel for each reporting period.

Please see the attached list of members who qualify for the benefit for the year 2012-2013.



MEMORANDUM

To: Michael Hardy, Fire Chief
From: Kurt Taylor, Training Officer
Date: 31 July 2013
Subject: Volunteer Length of Service Credit, FY 2012-2013

The following ECF Volunteer Firefighters qualify for 1 year of service credit for FY 2012-2013:

<u>Name</u>	<u>SSN (last 4)</u>	<u>M/F</u>	<u>DOB</u>
Land, Josh		M	10/10/1988
Wake, Clifton		M	5/22/1975
Johnson, James		M	4/23/1975
McGill, Andrew		M	1/01/1992
Mills, Chris		M	7/04/1965
Young, James		M	1/10/1974
Nielsen, Robert		M	9/20/1963
Petite, Larry		M	11/25/1955
Shaw, Daniel		M	11/26/1968
Bodick, Steven		M	8/25/1955

Volunteer Firefighters'
 Length of Service Award System
 3459 W. Shaw Avenue
 Fresno, CA 93711-3204
 Ph. (559) 241-7390 FAX (559) 241-7395

Annual Volunteer Activity Report - Fiscal Year 2012/2013 -- Page 1 of 1

Fire Department Name: El Dorado County Fire		Chief: Michael Hardy	
Street or PO Box: P.O. Box 807	City: Camino	Zip Code: 95709	Telephone #: 530.644.9630

NAME (Alphabetical Order)	SSN	M/F	BIRTH DATE (mm/dd/yyyy)
1. BODICK, STEVEN	[REDACTED]	M	08.23.55
2. JOHNSON, JAMES	[REDACTED]	M	04.23.75
3. LAND, JOSH	[REDACTED]	M	10.10.88
4. MCGILL, ANDREW	[REDACTED]	M	01.02.92
5. MILLS, CHRIS	[REDACTED]	M	07.04.65
6. NIELSEN, ROBERT	[REDACTED]	M	09.20.63
7. PETITE, LARRY	[REDACTED]	M	11.26.55
8. SHAW, DAN	[REDACTED]	M	11.26.68
9. WAKE, CLIFF	[REDACTED]	M	05.22.75
10. YOUNG, JAMES	[REDACTED]	M	01.10.74

Qualifications Review Commission

We certify that these volunteers qualify for one year of service credit, as defined in Government Code Section 50959.

Signature _____ Date (mm/dd/yyyy) GOVERNING BOARD MEMBER

Signature _____ Date (mm/dd/yyyy) VOLUNTEER MEMBER

Signature  Date (mm/dd/yyyy) FIRE CHIEF



MEMORANDUM

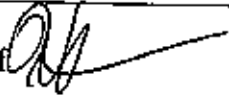
To: El Dorado County Fire Board of Directors
From: Acting Fire Chief Hardy
Date: August 5, 2013
Subject: Surplus Equipment

In a continuing effort to identify and document unused, old and antiquated equipment, please find attached list to be designated as "Surplus Equipment".

Items listed to be disposed of through a formal process or discarded as appropriate. All items identified are surplus to the needs of the District and/or non-serviceable.

Staff recommends the Board of Directors declare all items surplus and direct staff to dispose of the items listed.

El Dorado County Fire Protection District

To: Michael Hardy, Fire Chief
From: Kurt Taylor, Division Chief 
Date: 4 August 2013
Subject: Recommended Surplus Equipment and Disposal

The following equipment is obsolete and surplus to the needs of the District:

Quantity Description

- 37 - Motorola Minitor III pagers
- 26 - Motorola Pager, Desktop chargers
- 16 - Motorola Pager, Charger/speaker with antenna
- 1 - Onan Generator, Gas, s/n 1219.

Captain Stirling will dispose of the equipment if declared surplus by the Board of Directors.



MEMORANDUM

To: Board of Directors
From: Michael Hardy, Fire Chief
Date: August 5, 2013
Subject: Delta Dental Insurance Renewal

The fire district currently contracts with Delta Dental for dental benefit coverage through Keenan & Associates, which provides a larger contract pool to the district thereby offering lower rates.

Delta Dental agreement beginning on July 1, 2013, and ending on June 30, 2013 has no increase in rates and is amending paragraphs 2.5 and 2.6 and paragraphs 9.2 respectfully as described in attached agreement.

Current Rates El Dorado County Fire rates:

Employee	\$ 57.62
Employee &1	\$104.09
Employee &2+	\$173.03

Total yearly premium is \$6,434.73.

Staff recommends approval of the contract for dental insurance.

AMENDMENT NO. 8 TO AGREEMENT

RENEWAL

GROUP #04708

AGREEMENT dated July 1, 2005, as amended, between EL DORADO COUNTY FIRE GROUP and DELTA DENTAL OF CALIFORNIA "Delta Dental," is hereby further amended, effective July 1, 2013, as follows:

Paragraph 1.3 is amended to read:

- 1.3 "Contract Term" means the period beginning on July 1, 2013, and ending on June 30, 2014 and each subsequent yearly period during which this Contract remains in effect.

Paragraphs 2.5 and 2.6 are amended to read:

- 2.5 Dependents are the Primary Enrollee's legal spouse and dependent children from birth to age 26. Children include natural children, stepchildren, adopted children, children placed for adoption and foster children. The Dependents of Primary Enrollees are eligible to enroll on the same date that the employee, of whom they are a Dependent, becomes a Primary Enrollee. Later-acquired Dependents become eligible as soon as they acquire dependent status.

- 2.6 A dependent child may continue eligibility if:

- a) He or she is incapable of self-sustaining employment because of a physically or mentally disabling injury, illness or condition that began prior to reaching the limiting age;
- b) He or she is chiefly dependent on the eligible employee for support; and
- c) Proof of Dependent's disability is provided within 60 days of request. Such requests will not be made more than once a year following a two year period after this Dependent reaches the limiting age. Eligibility will continue as long as the dependent relies on the eligible employee for support because of a physically or mentally disabling injury, illness or condition that began before he or she reached the limiting age.

Paragraph 9.2 is amended to read:

- 9.2 If Delta Dental terminates this Contract under paragraph 9.1 (a), all Benefits end and Delta Dental is released from all further obligations of this Contract, effective the last day of the month in which written notice of termination is given. The Contractholder will remain liable to Delta Dental for the greater of: (1) the unpaid Premiums applicable for the period this Contract was in effect before termination; or (2) the full amount of all Dentist's statements paid or otherwise discharged by Delta Dental during the full term of this Contract, plus 19% of such amount (to compensate Delta Dental for its administration of the dental plan), less amounts actually paid by the Contractholder to Delta Dental during the term of such Contract.

Appendix B, CODE ON DENTAL PROCEDURES AND NOMENCLATURE, attached hereto, is hereby amended.

**EL DORADO COUNTY FIRE GROUP
DELTA DENTAL GROUP #04708**

Date Amendment Signed: _____

By: _____

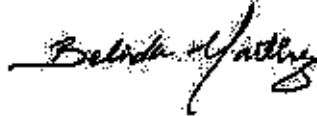
Signature

Printed Name

Title

DATE: May 22, 2013

DELTA DENTAL OF CALIFORNIA



**Belinda Martinez
Senior Vice President
Sales/Marketing**



**Kevin Jackson
Group Vice President
Underwriting & Actuarial**

Robert Granade
4700 Deer Valley Road
Rescue, CA 95672
(530) 363-0733

July 8, 2013

El Dorado County Fire
4040 Carson Road
Camino, CA 95709

Attn: Brandon McKay

Re: Building Permit 216995

Dear Mr. McKay,

I am writing to appeal the requirement that has been levied against me for a water storage system for firefighting means. The appeal is based on undue hardship that it would cause me as well as a contradiction of many county design standards for subdivisions.

El Dorado County is governed by SRA Fire Safe Regulations to provide basic wildfire protection standards in conjunction with building, construction and development. These regulations have been in effect for quite some time in the county and cover areas such as defensible space, emergency access, building signage, fuel modification standards and emergency water standards. These standards have also been adopted by the County and are reflected in the El Dorado Design and Improvement Standards Manual, which is generally the only piece of information available to the public when it comes to fire safety requirements. Under section 1275.15 for fire hydrant locations, it clearly states that fire hydrant placement serving any building within 1/2 mile of the building is adequate fire protection. My parcel has a fire hydrant that is less than 1,500 feet away from it and 2 more less than 2,500 feet away. This hydrant was installed under the requirements in effect in the early 1990's, which required fire flow rates no less than 1,500 gallons per minute. Most engines carry 1,500 feet of supply hose that can be easily and quickly laid out to fight a fire, most likely in less than a few minutes, to protect any structure or land in the neighborhood. The volume of water that is available using the existing fire hydrant system will far exceed any amount of storage I put on this parcel.

The installation of a water storage system is also very problematic on this parcel. The County has many codes that must be followed to build a new home, one of which is oak woodland protection. This parcel lies in an important biological corridor, which means that the oak trees that are on the site must either remain on the site or be replaced with 100% replacement of any canopy removed. The planning department required an environmental assessment of the parcel and oak replanting areas and schedules were prepared and documented. This process leaves no reasonable area for installing a water storage system, which will need to be a shallow storage system, due to the high ground water level that was encountered during the septic perc test, to allow the shallow tanks, which are approximately double the cost of other below ground tanks, to be installed. The anticipated area needed for this system is approximately a 20'x40' area. The parcel is also hindered by a seasonal stream that runs across the back of it which required a 100'

setback to any construction, and the CC&R's do not allow above ground tanks to be installed. This means that to dig the pit, we need a 20'x40' clear area in the lower portion of the parcel to avoid pumping the fire storage water uphill as the parcel is fairly well sloped. The pit for water storage cannot be moved much uphill due to rock outcroppings and rock that was hit during excavation for the driveway, which has to be built up significantly to meet the stringent fire department requirements of 15% maximum driveway slope. We also have the challenge of replanting the oak trees and maintaining integrity of the oak tree root system because any trees that die or fail to survive for 10 years after the final of the building permit must be replanted. The survival rate for an oak tree on top of a plastic tank is very low. The likelihood of damage to the oak tree root system is high and poses a potential for roots to infiltrate the water storage system.

This house is protected by a fire sprinkler system for life safety purposes. In lieu of the 5,250 gallon storage system that is proposed by the guideline document for storage systems in rural neighborhoods, I would like to reduce this to 1,500 gallons. That would leave 500 gallons for the fire sprinkler system and 1,000 gallons for all other water use. I would also propose that the fire department utilize the perfectly good and functioning fire hydrant system that they would utilize to fight any other fire in my neighborhood and is well within what is considered a reasonable distance to the property in question. The installation of a water storage system for firefighting is both unreasonable due to existing facilities being readily available for use and created a hardship upon development of the parcel that far exceeds the intended benefit of the system. I look forward to your approval of the waiver of the water storage system for firefighting purposes.

Respectfully submitted,

Robert Granade



MEMORANDUM



Included in this month's packet is Resolution 2013-10, Findings supporting amendments to the 2013 California Fire Code.

Every three years the State of California adopts a new edition of the California Fire Code (CFC). The CFC is based on the International Fire Code (IFC). The State of California amends IFC to make it more specific to the State. Similar to the State of California, El Dorado County Fire makes amendments to the CFC to make it more applicable to the needs of the District based on Climatic, Geologic, and Topographic conditions. Resolution 2013-10 is a statement of those findings and is required step in making amendments to the CFC by El Dorado County Fire. The amendments will be brought to the Board in the form of an Ordinance at a later date.

Staff recommends adopting Resolution 2013-10.

RESOLUTION 2013-10

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE EL DORADO COUNTY FIRE PROTECTION DISTRICT, ADOPTING FINDINGS SUPPORTING AMENDMENTS TO THE 2013 CALIFORNIA FIRE CODE

WHEREAS, the District intends to adopt an ordinance adopting the California Fire Code, 2013 Edition, and prescribing regulations governing conditions hazardous to life, property and the environment from fire, explosion, hazardous materials and hazardous uses; and

WHEREAS, the unique local climatic, geological, and topographical conditions existing within the boundaries of the District make it reasonably necessary for the District to impose more stringent requirements than set forth in the California Fire Code and pursuant to California Health and Safety Code sections 13869.7 and 17958.7, the District desires to make express findings to the effect.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the El Dorado County Fire District hereby adopts the following findings concerning current unique local conditions that together make each modification to the California Fire Code, 2013 Edition, reasonably necessary to provide adequate and effective protection of life, property and the environment.

General. After due consideration, the Board of Directors of the El Dorado County Fire District, hereby finds that due to local climatic, geologic and topographic conditions, as stated within this document, there is a need to provide the modifications and changes contained in the adoptive Ordinance of the 2013 California Fire Code. Such changes are deemed to be reasonably necessary to provide adequate and effective protection of life, property and the environment.

Climatic. The weather patterns with the El Dorado County Fire District are considered variable. The normal year's rainfall is approximately 50 inches, while the summer condition is often hot and dry with temperatures over 100 degrees at times. This combination often created hazardous fuel conditions in the El Dorado County Fire District. Drying winds in the summer and fall months reduce fuel moisture and relative humidity to the minimum levels, thereby creating ideal fire weather conditions.

Geologic. The El Dorado County Fire District is geologically mixed. Much of the El Dorado County Fire District is precipitous hilly areas where escape opportunities from residential structures are limited to one side of the home only. The steepness and uneven nature of the land often hinders, and sometimes prevents, the erecting of rescue ladders at the side of a home on a hillside parcel. The El Dorado County Fire District is located within a moderate activity seismic Zone Three. The seismic, geological conditions present a potential for multiple fires, major breakage of water mains, multiple electrical power failures, multiple collapsed structures and a large number of calls for emergency medical aid, all of which may occur simultaneously during a seismic event. Landslides have also been experienced in the El Dorado County Fire District in recent years. While stabilization of hillsides can sometimes be achieved, heavy rainfalls have caused failures. These slides can close roadways, making accessibility to many locations in the El Dorado County Fire District impossible until properly cleared.

Topographic. The El Dorado County Fire District is protected by a combination of full time paid firefighters and volunteer firefighters. The District is accessible only from the outside by one State Highway and one U.S. Highway. Highway 50 corridor goes directly through the El Dorado County Fire District and at times may be closed by snow or mudslides. This can make access to many parts of the El Dorado County Fire District difficult. Vehicular access is affected by steep hilly terrain and many secondary ridgelines. Many streets are narrow and winding, restricting the speed at which fire apparatus may safely respond which increases the time lapse between fire detection and apparatus arrival. This delayed response may increase the time a family will face the fire or other emergency on their own.

The El Dorado County Fire District has many dead-end streets; this can restrict the ease of relocation of fire and rescue equipment from one location to another, even though actual separating distance between two areas may be minimal. In addition to restricting access routed for fire apparatus, the dead-end streets also limit egress opportunities for residents. Many of the commercial buildings in the El Dorado County Fire District were largely built long before present code requirements existed. Consequently, many of these structures do not meet even minimal standards of fire protection and life safety. Wood frame construction of older buildings, especially those in mountainous areas, creates an adverse exposure problem, not only in being easily ignited by an adjacent structure fire, but also in contributing to the extension of fire to other buildings through radiation, actual physical heat conduction and flying embers. Fire history in the El Dorado County Fire District has shown flying embers will start secondary fires after being blown in the air. Though out the El Dorado County Fire District there are areas in which there are no water mains constructed at all.

The foregoing resolution was passed and adopted by the Board of Directors of the El Dorado County Fire Protection District at a meeting of said Board held on the 15th day of August 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST: _____

Mark Brunton,
Chairman

Kathleen Freeman,
Board Secretary

Resource Activity Report

7/1/2013 to 7/31/2013

Thursday, August 8, 2013



	Veg Fires	Structure Fires	Other Fires	Medical	Hazmat / FMS	Public Assists / Others	Total
E17	6	1	12	90	0	9	118
E21	7	4	9	52	1	35	108
E22	0	1	0	2	0	0	3
E225	0	0	0	0	0	1	1
E228	1	0	1	1	0	1	4
E23	14	5	10	34	1	8	72
E25	12	5	17	153	2	22	211
E28	7	6	10	61	1	11	96
E328	3	1	2	13	0	4	23
E72	4	0	1	31	0	6	42
E74	3	1	1	17	0	10	32
S74	3	1	3	16	0	10	36
Total	28	7	52	440	5	109	642

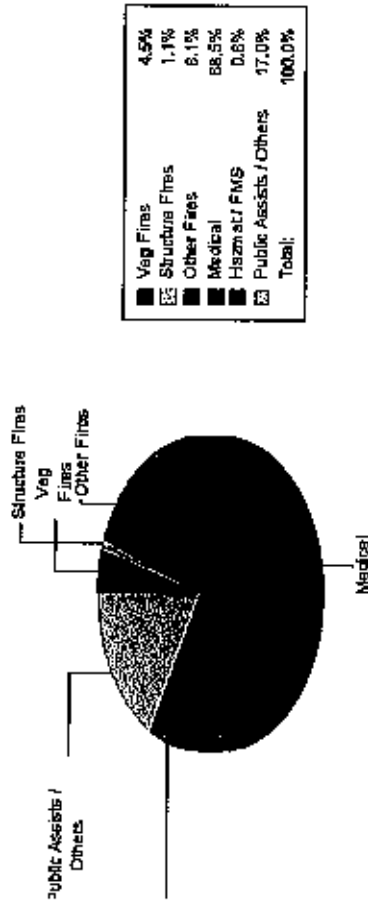


Resource Activity Report

7/1/2013 to 7/31/2013

Thursday, August 8, 2013

Number of Incidents / Incident Type





CAL FIRE

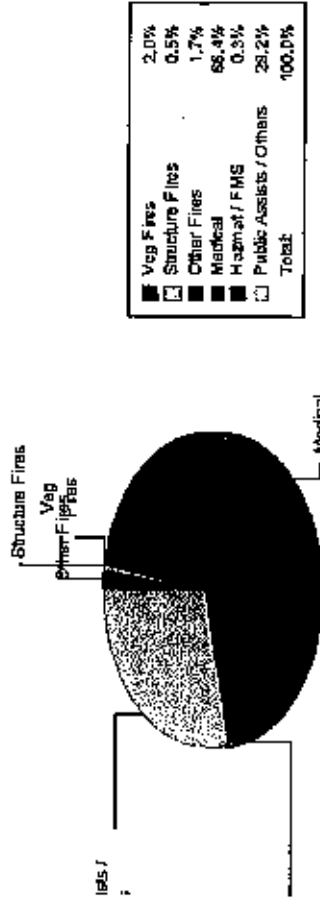
Resource Activity Report

7/1/2013 to 7/31/2013

Thursday, August 8, 2013

	Veg Fires	Structure Fires	Other Fires	Medical	Hazmat / FMS	Public Assistants / Others	Total
M17	1	1	4	97	0	38	141
M19	6	0	3	83	0	36	128
M25	10	3	4	204	2	52	275
M28	1	1	2	150	0	116	270
Total	16	4	13	521	2	229	785

Number of Incidents / Incident Type





FIREFIGHTERS BURN INSTITUTE

3101 Stockton Blvd • Sacramento, CA 95820 • (916) 739-8525 • www.ffburn.org

June 27, 2013

Chief Bruce Lacher
El Dorado County Fire District
P.O. Box 807
Camino, CA 95709

Dear Chief Bruce Lacher,

On behalf of the Firefighters Burn Institute, we would like to thank El Dorado County Fire District for hosting a Firefighters "Fill the Boot for Burns" Boot Drive fundraiser to support burn programs. I would really like to thank and recognize Kyle Nielsen & Jake Lerza for working very hard to put this Boot Drive together. Volunteers often do not get recognition for the hard work they do, but without the support of leaders, like Kyle & Jake, the Firefighters Burn Institute would not exist.

Thanks to the efforts of hundreds of firefighters throughout Northern and Central California, the 2013 Boot Drives were very successful! Over 70 participating fire agencies throughout 18 counties collected almost one half million dollars in donations to benefit the Firefighters Burn Institute.

With the commitment of fire agencies like El Dorado County Fire District, the Firefighters Burn Institute has become one of the nation's largest and most respected firefighter burn charities. We hope you will continue your participation in 2014, as we are looking forward to another successful year.

Please know that your fundraising efforts do make a life changing difference for people who have suffered the unfortunate tragedy of a serious burn injury.

Sincerely,

Jim Doucette
Executive Director, Firefighters Burn Institute
Retired Captain, Sacramento Fire Department

~~cc: Kyle Nielsen & Jake Lerza~~



Firefighters Burn Institute is a charitable, non-profit, 501(c)3 organization
founded by Sacramento Area Fire Fighters, Local 522 • Tax ID# 23-7364927





Chief Hardy - Thank You
Thank you so much for rearranging
your schedule to be present at our
meeting with Diamond Fire. Your insight
and perspective is invaluable, and
your very presence lent weight to the
discussion.

We have so appreciated your ongoing
cooperation and collaboration with

→

the City and with Hangtown Haven.
This project would not have
succeeded without your help,
and we are very grateful!

Thank you again.

Warmly -

Wendy