

EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

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

> Director Brunton 6822 W. Amigo Drive Glendale, AZ 85308

Director Gilchrest 600 14th Street N.W. Washington, DC 20005

January 16, 2025

Zoom Meeting Link: https://us02web.zoom.us/j/81170186462

Meeting ID: 811 7018 6462

One tap mobile 1(669)444-9171

Fire Chief, Tim Cordero

Mark Brunton (Div. 1) Mickey Kaiserman (Div. 2) Lloyd Ogan (Div. 3) Jim Edmiston (Div. 4) Paul Gilchrest (Div. 5)

12:00 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.

12:05 P.M. CLOSED SESSION

Agenda Page 1 January 16, 2024, Mtg.

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. <u>APPROVE AGENDA:</u>
- 5. <u>CONSENT CALENDAR:</u>

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

A. Minutes: December 19, 2024 Board Meeting

B. Claim Payments/Deposits:

 Dist. Claims:
 District Deposit:

 \$9,913.97
 \$80,084.29

 \$45,842.00
 \$10,145.77

 \$768.82
 \$2,831.00

 \$2,104.37
 \$5,028.00

\$57,584.73

\$7,869.75

\$2,500.00

\$14,724.54

\$3,420.51

\$23,934.00

\$168,640.22

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. <u>DEPARTMENTAL MATTERS:</u>

- A. **Administrative** Resolution 2025-01 Recognition of Retirement for Engineer Todd Pennington.
 - Review/Action
- B. Administrative Administrative Support Position
 - Review/Discuss/Action
- C. **Operational** Station 28 Stucco Repair

■ Review/Discuss/Action

9. BOARD MATTERS:

A. Board Member Meeting Attendance/Sign in Sheet.

10. <u>COMMITTEE REPORTS:</u>

Standing Committees:

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

Ad-hoc Committees:

- A. Facilities & Equipment (Brunton, Edmiston)
- B. Human Resources (Ogan, Edmiston)
- C. DSP ECF Annexation Working Group (Kaiserman, Ogan)

11. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter from Marshall Foundation for Community Health for the Districts donation of Ride to School in a Fire Truck.

12. FIRE CHIEF'S REPORT:

13. **BOARD COMMENTS:**

14. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, February 20, 2025.

15. 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

December 19, 2024

12:00 Closed Session 1:00 P.M. Open Session

Join Zoom Meeting https://us02web.zoom.us/j/82558065425

Meeting ID: 825 5806 5425

One tap mobile 1(669)900-9128

Fire Chief, Tim Cordero

12:00 P.M. OATH OF OFFICE

- Mark Brunton
- Paul Gilchrest
- Jim Edmiston

12:00 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.

12:05 P.M. CLOSED SESSION

A. Conference With Labor Negotiators
Agency Designated Representative: Fire Chief
El Dorado County Fire Profession Firefighters Association – Local 3556
Non-Safety Employees Association

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Kaiserman called the meeting to order at 1:07 P.M

2. ROLL CALL:

Present: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

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

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Absent: None

5. CONSENT CALENDAR:

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

A. Minutes: November 21, 2024 Board Meeting

B. Minutes: November 21, 2024 Joint Board Meeting

C. Claim Payments/Deposits:

 Dist. Claims:
 District Deposits:

 \$11,310.00
 \$10,393.396

 \$1,075.64
 \$6,152.06

 \$10,883.86
 \$5,028.00

 \$295.80
 \$34,211.52

\$295.80 \$890.00 \$5,304.50 \$15,196.26 \$75,389.07 \$13,273.65 \$15,236.13 \$142,233.44

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

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Absent: None

6. PUBLIC COMMENT:

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

Barbara Rogers Sid Bassett

7. REPORT OUT OF CLOSED SESSION:

A. Conference With Labor Negotiators

Agency Designated Representative: Fire Chief

El Dorado County Professional Firefighters Association Local 3556

Non-Safety Employees Association

It was moved by Director Ogan and seconded by Director Edmiston to approve and ratify the El Dorado County Professional Firefighters Association Local 3556 Memorandum of Understanding as presented. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

It was moved by Director Edmiston and seconded by Director Ogan to approve and ratify the El Dorado County Non-Safety Employees Association Memorandum of Understanding as presented. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

8. DEPARTMENTAL MATTERS:

- A. **Administrative** Second Reading Ordinance 2024-01, Levy of a Special Tax Within Community Facilities District No. 1 (Unincorporated Territory)
 - Review/Discuss/Action

It was moved by Director Ogan and seconded by Director Gilchrest to approve Ordinance 2024-01, Levy of a Special Tax Within Community Facilities District No. 1 (Unincorporated Territory). Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

- B. **Operational** Apparatus Surplus
- Review/Discuss/Action

It was moved by Director Edmiston and seconded by Director Ogan to declare the 1963 Crown Fire Truck as surplus, allowing staff to remove it from our current fleet. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

C. **Operational** – Apparatus Sale

Review/Discuss/Action

It was moved by Director Edmiston and seconded by Director Ogan to approve the surplus and sale of the 1963 Crown Model CP100-54 SN F1340 in the amount of \$500 to John Schwartzler. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

D. Administrative – Cameron Park CSD Request

Review/Discuss/Action

It was moved by Director Edmiston and seconded by Director Ogan to approve the draft response as presented for the Cameron Park CSD Request. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

9. **BOARD MATTERS:**

A. Board Elections

• Chair

It was moved by Director Ogan and seconded by Director Edmiston to nominate Director Mickey Kaiserman as Board Chairman. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

Vice Chare

It was moved by Director Edmiston and seconded by Director Ogan to nominate Director Mark Brunton as Board Vice Chairman. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

B. Board Committee Assignments

No committee assignments were changed.

10. <u>COMMITTEE REPORTS:</u>

Standing Committees:

A. Budget and Finance (Kaiserman, Gilchrest)

No Report

B. Communications & Outreach (Brunton, Gilchrest)

Director Gilchrest provided an overview of the Communications & Outreach meeting that took place on November 15, 2024

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Edmiston)

No Report

B. Human Resources (Ogan, Edmiston)

No Report

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

Chief Cordero provided an overview on the status of the DSP ECF Annexation.

11. CORRESPONDENCE AND COMMUNICATION:

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

12. FIRE CHIEF'S REPORT:

- City of Placerville
 - We participated in the Annual tree lighting event, the 1929 American La France was a static display. We also had a great turnout for the annual Christmas Parade, with our Honor Guard, parade rigs and the new Truck 28.
 - Staff is currently working with the City on a process change for notification on new businesses for life / safety fire inspections.
- JPA
 - Contract negotiations continue with the County, the group meets twice monthly.
 - The JPA has created an Ad-Hoc Committee to evaluate options for the replacement of the Executive Director Position. The Ad Hoc will be making recommendation(s) to the

JPA Board on December 18th.

• District information

- The new apparatus is currently going into service. Engine 25 is in service; the others are shortly behind.
- We had an internal water leak at Station 19, resulting in damage to the bathroom, dorm room and kitchen area. Chief Williams is working with the insurance company for mitigation. We may need to temporarily relocate the crews during the repairs, plans are being worked on if that needs to take place. The crews from Station 19 will be temporarily relocated to Station 23 during these repairs. Chief Williams will be scheduling a meeting with the facilities committee after the new year to discuss options for the repairs that may include some remodel opportunities
- Chief Stirling has officially retired, Chief Shepard has taken over the Fire Marshal duties as of December 13th. Captain Duncan has been reassigned to Fire Prevention as the Captain Specialist.
- Our new payroll software, UKG Ready, has been live for the last couple of pay periods.
 We are still meeting weekly with UKG for any items that arise, the weekly meetings will
 end in the next couple weeks. The HR functions of the program are also nearing
 completion. A big thank you to Laura Land and Captain Andreis, working through the
 implementation of the program has been a significant task.
- The Union Holiday Dinner was held on December 13th, great turn out by ECF and DSP members. A huge thank you to Duncan Silva, Wyatt Bartsch and the Local for hosting this event.

13. BOARD COMMENTS:

Brunton: No Comment

Ogan: Director Ogan wanted to thank Local 3556 for the invitation to the holiday

dinner. Director Ogan also stated he was asked to relay a huge thank you to the crews that responded to an accident on Pleasant Valley Road. He stated the family of the injured are very thankful for their response and

care.

Kaiserman: No Comment

Edmiston: No Comment

Gilchrest: Director Gilchrest wanted to thank Local 3556 for the invitation to the

holiday party. Director Gilchrest stated he has been elected as a Director with the El Dorado County Tax Payers Association for the next 2 years.

14. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, November 21, 2024.

15. <u>ADJOURNMENT:</u> At 2:18 P.M. it was moved by Director Edmiston and seconded by Director Ogan to adjourn; all in favor.

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims:

- \$9,913.97
- \$45,842.00
- \$768.82
- \$2,104.37
- \$57,584.73
- \$7,869.75
- \$2,500.00
- \$14,724.54
- \$3,420.51
- \$23,934.00
- \$168,640.22

District Deposits:

- \$80,084.29
- \$10,145.77
- \$2,831.00
- \$5,028.00

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2024-2025

July 1, 20201Through December 31, 2024 50% Expended

Sub	Revenues / Sources	Final Budget 2024-2025	Expended 2024-2025	Over or Under Budget	Percentage Collected
	Carry-over funds from previous year				
100	Property Taxes-Secured (current year)	\$11,890,629.00	\$5,846,402.94	(\$6,044,226.06)	49%
110	Property Taxes-Unsecured (current)	\$219,520.00	\$213,783.14	\$0.00	97%
140	Supplemental Property Taxes-Current	\$270,673.00	\$46,935.57	(\$223,737.43)	17%
174	Tax: Timber Yield	\$48.00	\$32.81	(\$15.19)	68%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$72,772.00	\$10,755.50	(\$62,016.50)	15%
	Prior Years Property Taxes				
120	Property Taxes-Prior Secured	(\$5,686.00)	(\$1,149.57)	\$4,536.43	0%
130	Property Taxes-Prior Unsecured	\$6,560.00	\$5,341.88	(\$1,218.12)	81%
150	Supplemental Property Taxes-Prior	\$40,516.00	\$18,690.14	(\$21,825.86)	46%
360	Taxes-Penalties	\$12,066.00	\$5,489.98	(\$6,576.02)	45%
	Voter Approved Special Taxes				
175	Direct Assessment	\$518,638.00	\$277,069.33	(\$241,568.67)	53%
1310	Fire Suppression (Shingle Springs)	\$5,159.00	\$2,699.20	(\$2,459.80)	52%
	Other Fees & Service Reimbursements				
880	St: Other	\$0.00	\$0.00	\$0.00	100%
881	Federal/State Reimbursements	\$263,272.00	\$426,461.24	\$163,189.24	162%
400	Interest	\$122,280.00	\$3,062.89	(\$119,217.11)	3%
420	Rent: Land & Building	\$18,775.00	\$19,390.65	\$615.65	103%
1100	Station 17 Lease Payment	\$0.00	\$30,168.00	\$30,168.00	0%
1200	Temporary T.O.T. Reimbursement	\$83,000.00	\$84,265.00	\$1,265.00	102%
400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$149,198.00	\$38,728.67	(\$110,469.33)	26%
1403	Development Fees Trust Fund	\$0.00	\$260,417.60	\$260,417.60	0%
1686	Ambulance Admin Reimbursement (1686)	\$450,000.00	\$0.00	(\$450,000.00)	0%
1744	Misc: Inspection or Services VHR	\$0.00	\$13,000.00	\$13,000.00	0%
1940	Miscellaneous	\$0.00	\$14,650.20	\$14,650.20	#DIV/0!
1942	Misc: Reimbursement - First Responder Fee	\$226,000.00	\$169,314.47	(\$56,685.53)	0%
1947	Insurance Refunds & Safety Funds	\$11,910.00	\$1,706.83	(\$10,203.17)	14%
2000	Sale of Fixed Assets	\$0.00	\$0.00	\$0.00	0%
1207	Shingle Springs Rancheria	\$680,300.00	\$0.00	(\$680,300.00)	0%
1800	Interfund Rev: Service Between Fund Types	\$1,442,277.00	\$0.00	(\$1,442,277.00)	0%
	Total Revenue	\$16,477,907.00	\$7,487,216.47	(\$7,542,676.67)	45.44%

1/9/2025 12:36 PM 1 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2024-2025

July 1, 2021 Through December 31, 2024 50% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2024-2025	Expended 2024-2025	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$5,644,290.00	\$2,502,565.26	(\$3,141,724.74)	44%
3001	Directors/Apprentice FF/Prevention Consultants	\$0.00	\$4,500.00	\$4,500.00	0%
3002	Overtime	\$1,294,420.00	\$950,634.03	(\$343,785.97)	73%
3004	Other Compensation	\$414,170.00	\$133,954.14	(\$280,215.86)	32%
3020	Retirement	\$3,021,650.00	\$2,424,612.27	(\$597,037.73)	80%
3021	OASDI	\$6,467.00	\$279.00	(\$6,188.00)	4%
3022	Medicare	\$112,000.00	\$53,505.64	(\$58,494.36)	48%
3040	Health & Dental	\$1,291,061.00	\$660,251.96	(\$630,809.04)	51%
3041	Unemployment Insurance	\$4,200.00	(\$511.31)	(\$4,711.31)	-12%
3042	Long Term Disability & Volunteer Program	\$25,000.00	\$7,830.00	(\$17,170.00)	31%
3043	Defer Comp Enployer Share	\$0.00	\$38,671.72	\$38,671.72	0%
3044	Vision	\$14,700.00	\$7,335.79	(\$7,364.21)	50%
3060	Workman's Compensation Insurance	\$637,087.00	\$334,126.00	(\$302,961.00)	52%
	Total	\$12,465,045.00	\$7,117,754.50	(\$5,347,290.50)	57.10%

1/9/2025 12:36 PM 2 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2024-2025

July 1, 2021Throug December 31, 2024 50% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2024-2025	Expended 2024-2025	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$5,653.86	(\$9,346.14)	38%
4021	Safety Equipment	\$26,500.00	\$3,716.14	(\$22,783.86)	14%
4022	Uniforms	\$15,000.00	\$4,674.21	(\$10,325.79)	31%
4040	Communications	\$191,100.00	\$40,096.80	(\$151,003.20)	21%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$3,849.84	(\$1,350.16)	74%
4080	Warehouse Expenses	\$31,500.00	\$11,789.35	(\$19,710.65)	37%
4085	Refuse Disposal	\$19,950.00	\$9,467.20	(\$10,482.80)	47%
4087	Extermination	\$1,050.00	\$1,025.00	(\$25.00)	98%
4100	Insurance Premiums	\$186,300.00	\$93,375.40	(\$92,924.60)	50%
4140	Maintenance - Equipment	\$9,750.00	\$6,051.56	(\$3,698.44)	62%
4142	Maintenance - Radios	\$8,000.00	\$692.52	(\$7,307.48)	9%
4145	Maintenance - Equipment Parts	\$17,250.00	\$4,493.25	(\$12,756.75)	26%
4160	Maintenance - Vehicles	\$61,950.00	\$18,036.53	(\$43,913.47)	29%
4162	Maintenance - Vehicle Supplies	\$100,000.00	\$48,128.08	(\$51,871.92)	48%
4164	Maintenance -Tires & tubes	\$31,500.00	\$14,944.22	(\$16,555.78)	47%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$2,178.63	(\$7,821.37)	22%
4197	Building Supplies	\$15,750.00	\$7,182.02	(\$8,567.98)	46%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$550.20	(\$9,449.80)	6%
4260	Office Expense	\$10,500.00	\$2,531.84	(\$7,968.16)	24%
4261	Postage	\$3,150.00	\$1,328.46	(\$1,821.54)	42%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$271,780.00	\$180,623.32	(\$91,156.68)	66%
4304	Agency Administration	\$0.00	\$0.00	\$0.00	0%
4313	Legal Services - Being Paid out of 4300	\$34,650.00	\$0.00	(\$34,650.00)	0%
4324	Medical, Dental, & Lab Services	\$21,000.00	\$8,538.00	(\$12,462.00)	41%
4400	Publications & Legal Notices	\$1,000.00	\$0.00	(\$1,000.00)	0%
4420	Rent & Leases Equipment	\$19,219.00	\$5,611.86	(\$13,607.14)	29%
4440	Rents & Leases	\$525.00	\$0.00	(\$525.00)	0%
4461	Minor Equipment	\$84,700.00	\$7,551.36	(\$77,148.64)	9%
4462	Equipment: Computers	\$9,000.00	\$803.30	(\$8,196.70)	9%
4500	Special Departmental Expense	\$34,950.00	\$14,224.01	(\$20,725.99)	41%
4501	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$30,000.00	\$12,899.22	(\$17,100.78)	43%
4529	Software License	\$94,500.00	\$74,423.79	(\$20,076.21)	79%
4536	Retirement Benefit	\$60,000.00	\$23,447.00	(\$36,553.00)	39%
4617	Staff Development	\$20,800.00	\$3,108.21	\$2,647.00	15%
4600	Transportation & Travel	\$0.00	\$2,321.62	\$2,321.62	0%
4606	Fuel Purchase - Bulk	\$162,750.00	\$61,299.91	(\$101,450.09)	38%
4700	Utilities	\$147,000.00	\$56,670.30	(\$90,329.70)	39%
	Total	\$1,766,524.00	\$731,287.01	(\$1,035,236.99)	41%

EL DORADO COUNTY FIRE PROTECTION DISTRICT Final Fire Operations Budget Summary 2024-2025 July 1, 2021 Through December 31, 2024 50% Expended Final Final Over or Under Percentage Sub **Expenditures: Class III** Budget 2024-2025 Budget Expended 2024-2025 Retirement/Interest of Other Long Term Debt 82% 5060 \$99,204.00 \$81,591.15 (\$17,612.85) \$38.836.00 \$27,521.04 (\$11,314.96) 5100 Interest 71% **Audit Findings** \$0.00 \$0.00 \$0.00 0% 5142 79% Total \$138,040.00 \$109,112.19 (\$28,927.81) Final Expended Over or Under Percentage Sub Fixed Assets - Class IV Budget 2024-2025 **Budget** Expended 2024-2025 6020 Fixed Assets - Structures & Improvements \$115,000.00 \$21,446.50 (\$93,553.50) 19% Fixed Assets - Construction Services - Station 17 \$0.00 6023 \$0.00 \$0.00 0% Fixed Assets - Construction Materials - Station 17 \$0.00 \$0.00 \$0.00 0% 6028 6040 Fixed Assets - Apparatus/Equipment \$1,742,500.00 \$1,639,801.80 (\$102,698.20) 94% Fixed Assets - Computer Systems 6042 \$0.00 \$0.00 \$0.00 0% Total \$1,857,500.00 \$1,661,248.30 (\$196,251.70) 89%

1/9/2025 12:36 PM 4 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT Final Fire Operations Budget Summary 2024-2025 July 1, 2021 Through December 31, 2024 50% Expended Final Over or (Under) Expended Percentage Budget 2024-2025 Collected Budget 2024-2025 Final Expended Over or Under Percentage **Expenditures: Class III** Budget 2024-2025 Expended Budget 2024-2025 Class I: Salaries/Benefits \$12,465,045.00 \$7,117,754.50 (\$5,347,290.50) 57% Class II: Service & Supplies \$1,766,524.00 \$731,287.01 (\$1,035,236.99) 41% Class III: Long Term Debt \$138,040.00 \$109,112.19 (\$28,927.81) 79% **Class IV: Fixed Assets** \$1,857,500.00 \$1,661,248.30 (\$196,251.70) 89% TOTALS \$16,227,109.00 \$9,619,402.00 (\$6,607,707.00) 59%

1/9/2025 12:36 PM 5 of 5 Fire Operations Summary

					Outsid	de District Clair	n Form					PLEASE INDICATE CHECK D	ISTRIBUTION	
District:		El De	orado County Fire	AUDITOR USE O	NI Y							METHOD IN THE SPACE		PROCESSOR USE ONL
Date:			12/2/2024											BATCH:
Prepared	Ву:		Kathleen Freeman	-								US MAIL: Re	turn to District:	
Contact I	Phone:		530-644-9630 # 104	DEPT:								Call/Email for pickup: Document Total:	530-644-9630 # 1	Entered by:
	260 202	4-25 12	2-2024 EDCF Bills	FILE NAME:										
THE A	RTICI ES E	OR SER	VICES DESCRIBED BY THE I	NVOICE(S) ATT	ACHED AND LISTE	D BELOW WE	OF APPR	01/50 4415	Date:	UDED IN THE DISTRICT BUDGET THAT HAS I	2554 42425	\$9,913.9		Date:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE B	EEN DELIVERE	D OR PERFORME	AND THAT NO	PRIOR	CLAIM HAS	BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS I ESENTED FOR SAID ARTICLES OR SERVICE: NTROLLER FOR THE ATTACHED INVOICE(S).	BEEN ADOPTE: S. I FURTHER (D BY THE BOARD OF DIRECT CERTIFY I AM AUTHORIZED BY	ORS AND WERE	
				// DIRECT	ORS TO APPROVE	PAYMENT REC	QUESTS T	O THE AUL	OITOR-CO	NTROLLER FOR THE ATTACHED INVOICE(S).			1112 201112 01	
Authori	zing sigi	natures	7	111-	4	6		M	1					
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1	1353	0	101253246	9913.97	EDCF12022024	12/2/24	2	8561000	4606	EDCF Inv. 101253246 Fuel Nov. 2024	9913.97	WEX		DOC:
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	_				Outsi	de District Clair	m Form					PLEASE INDICATE CHECK DISTRIBUT	TION	
District:		EI Do	orado County Fire	AUDITOR USE OF	NLY						_	METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
Date:			12/2/2024									METHOD IN THE SPACE BELOW:		BATCH:
Prepared	By:		Kathleen Freeman									US MAIL: Return to D	Pistrict:	BATON.
Contact	Phone:		530-644-9630 # 104	DEPT:	=							Call/Email for pickup: Document Total:	530-644-9630	Entered by:
	261 202	4-25 12-	2-2024 EDCF Bills	FILE NAME:		_				4				Entered by:
THE AR	TICLES FOI	R SERVI	CES DESCRIBED BY THE INV	OICE(S) ATTA	CHED AND LISTE	D REI OW WED	E ADDDO	/ED AND A	Date:	IDED IN THE DISTRICT BUDGET THAT HAS BEI		\$45,842.00		Date:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE BE	EN DELIVERE	D OR PERFORME	D AND THAT N	O PRIOR	CLAIM HAS	BEEN PR	IDED IN THE DISTRICT BUDGET THAT HAS BEI RESENTED FOR SAID ARTICLES OR SERVICES.	EN ADOPTED .I FURTHER C	BY THE BOARD OF DIRECTORS A	ND WERE	
	izing sign		1//	OF DIRECTO	PRS TO APPROVE	PAYMENT REC	AUESTS 1	O THE AUD	OITOR-CO	IDED IN THE DISTRICT BUDGET THAT HAS BEI RESENTED FOR SAID ARTICLES OR SERVICES. INTROLLER FOR THE ATTACHED INVOICE(S).		ZIVII TTAIN AUTHORIZED BY THE	EBUARD	-
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	
	24	0	15970	45842.00	EDCF12022024	12/2/24	2	8561000	4100	EDCF Inv. 15970 Policy Renewal Payment #4	45842.00	ISU / Atwood Insurance Services	CHECK	DOC:
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					Outsid	le District Clair	n Form					PLEASE INDICATE CHECK DISTR	IBUTION	
District:		EI D	orado County Fire	AUDITOR USE O	ONLY							METHOD IN THE SPACE BEL	.ow:	PROCESSOR USE ONLY
Date:			12/4/2024											BATCH:
Prepared	By:		Kathleen Freeman	2220000								US MAIL: Return	to District:	
Contact	Phone:	1	530-644-9630 # 104	DEPT:	→							Call/Email for pickup: Document Total:	530-644-9630	# Entered by:
Juliant		1 05 40		FILE NAME:										Littered by.
THE AC			-4-2024 EDCF Bills	AUDITED BY:					Date:			\$768.82		Date:
NECESS	ARY FOR L	IK SEKV JSE BY	THE DISTRICT AND HAVE BE	VOICE(S) ATTA EN DELIVEREL	ACHED AND LISTEL O OR PERFORMED	D BELOW WER AND THAT NO	E APPRO	VED AND A I AIM HAS F	RE INCLU	JDED IN THE DISTRICT BUDGET THAT HAS BE	EN ADOPTED	BY THE BOARD OF DIRECTOR	S AND WERE	
				DIRECTO	RS TO APPROVE P	AYMENT REQ	UESTS TO	THE AUDI	TOR-COM	JOED IN THE DISTRICT BUDGET THAT HAS BE ESENTED FOR SAID ARTICLES OR SERVICES. ITROLLER FOR THE ATTACHED INVOICE(S).	I FUK I NEK CE	KIIFYI AM AUTHORIZED BY T	1E BOARD OF	
			h	///	///	/	1	11						
Author	izing sigr	nature	s:			19	171	6						
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1	4366	1	none	53.02	EDCF12042024	12/4/24	2	8561000	4162	EDCF Inv.579520	53.02	Napa Auto Parts	CHECK	DOC;
1	4366	1	635049	10.67	EDCF12042024	12/04/24	2	8561000	4162	EDCF Inv. 635049	10.67	Napa Auto Parts		
1	4366	1	579750	189.89	EDCF12042024	12/04/24	2	8561000	4162	EDCF Inv. 579750 7706	189.89	Napa Auto Parts		
1	4366	1	579754	-36.00	EDCF12042024	12/04/24	2	8561000	4162	EDCF Inv. 579754 Credit	-36.00	Napa Auto Parts		
1	4366	1	580019	-36.00	EDCF12042024	12/04/24	2	8561000	4162	EDCF Inv. 580019 Credit	-36.00	Napa Auto Parts		
1	4366	1	580019	587.24	EDCF12042024	12/04/24	2	8561000	4162	EDCF Inv. 580019 E-19	587.24	Napa Auto Parts		
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					Outs	ide District Clai	im Form					PLEASE INDICATE CHECK DIS	TRIBUTION	
District:		El Do	rado County Fire	AUDITOR USE O	DMI V							METHOD IN THE SPACE B	ELOW:	PROCESSOR USE ONLY
Date:			12/5/2024	AUDITOR USE (JALY									BATCH:
Prepared	Ву:		Kathleen Freeman	1								US MAIL: Retu	ırn to District:	
Contact I	hone:		530-644-9630 # 104	DEPT:	_							Call/Email for pickup: Document Total:	530-644-9630 # 10	Entered by:
		4-25 12-	5-2024 EDCF Bills	FILE NAME:									_	
THE AR				AUDITED BY:	ACHED AND LIES	CO DEL OW WE	DE 4000	OVED AND	Date:			\$2,104.3	7	Date:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE BE	EN DELIVERI OF DIRECT	ED OR PERFORM FORS TO APPRO	MED AND THAT VE PAYMENT R	NO PRIOR	CLAIM H	AS BEEN AUDITOR-	LUDED IN THE DISTRICT BUDGET THAT HAS PRESENTED FOR SAID ARTICLES OR SERVIC CONTROLLER FOR THE ATTACHED INVOICE(:	BEEN ADOPTI ES. I FURTHE S).	ED BY THE BOARD OF DIRECT R CERTIFY I AM AUTHORIZED I	ORS AND WERE BY THE BOARD	
	izing sigr			1/	U	11	/	8B	11		-,-			
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1	822	1	939399-1	301.02	EDCF12052024	12/5/24	2	8561000	4700	EDCF Inv. 939399-1 LPG St-72	301.02	JS West	SEPARATE CHECK	DOC
1	822	1	939399-2	16.95	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 939399-2 LPG St-72	16.95	JS West	_	
1	822	1	542270-1	376.36	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 542270-1 LPG St-19	376.36	JS West		
1	822	1	542270-2	16.95	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 542270-2 LPG St-19	16.95	JS West		
1	822	1	458091-1	184.27	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 458091-1 LPG St-74	184.27	JS West		
1	822	1	458091-2	16.95	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 458091-2 LPG St-74	16.95	JS West	_	
1	822	1	535709-1	378.97	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 535709-1 LPG St-16	378.97	JS West		
1	822	1	535709-2	16.95	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 535709-2 LPG St-16	16.95	JS West	_	
1	822	1	542617-1	425.43	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 542617-1 LPG St-17	425.43	JS West		
1	822	1	542617-2	16.95	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 542617-2 LPG St-17	16.95	JS West		
1	822	1	112524	353.57	EDCF12052024	12/05/24	2	8561000	4700	EDCF Inv. 112524 LPG St-25	353.57	JS West		
												US Frest		

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Outside District Claim Form PLEASE INDICATE CHECK DISTRIBUTION District: El Dorado County Fire PROCESSOR USE ONLY UDITOR USE ONLY METHOD IN THE SPACE BELOW Date: 12/10/2024 BATCH. US MAIL: Return to District: Prepared By: Kathleen Freeman DEPT: Call/Email for pickup: 530-644-9630 # Contact Phone: 530-644-9630 # 104 Document Total: FILE NAME 266 2024-25 12-10-2024 EDCF Bills \$57,584.73 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 **SUPPIX** invoice Number (Limit 20) ALWAYS PICE NAME AMOUNT DATE ORG OBJECT DESCRIPTION (LIMIT 50 CHARACTERS) AMOUNT VENDOR NAME SEPARATE CHECK 1965 11543/ 90.00 EDCF12102024 12/10/24 2 8561000 4324 EDCF Inv. 11543 DOT Exam 90.00 ADM Screening 2580 0 D791502 5164.42 EDCF12102024 12/10/24 8561000 2 3040 EDCF Inv. D791502 Dec. 2024 Premiums 5164.42 American Fidelity 1 3200 0 105440 214.86 EDCF12102024 12/10/24 2 8561000 4300 EDCF Inv. 105440 Plaque 214.86 Amolds For Awards, Inc. 15025 10302024-300 450.00 EDCF12102024 12/10/24 2 8561001 4020 EDCF Inv. 10302024-300 Duty Boot Reimburseme 450.00 Bennett, William 544 INV14979 0 791.87 EDCF12102024 12/10/24 EDCF Inv. INV14979 PAO PPE 2 8561001 6040 791.87 Cascade Fire Equipment Co 544 0 INV14980 461.18 EDCF12102024 12/10/24 2 8561000 6040 EDCF Inv. INV14980 PAO PPE 461.18 Cascade Fire Equipment Co. 544 0 INV14707 300.66 EDCF12102024 12/10/24 2 8561000 EDCF Inv. INV14707 PAO PPE 300.66 Cascade Fire Equipment Co 72 0 11122024-300 660.90 EDCF12102024 12/10/24 2 8561000 4620 EDCF Inv. 11122024-300 Acct. 8987-5172 St-25 660.90 City Of Placerville 1491 0 11132024-300 245,69 EDCF12102024 12/10/24 2 8561000 4040 EDCF Inv. 11132024-300 Acct.8155600510102943 245.69 Comcast 1491 0 11122024-301 78.95 EDCF12102024 12/10/24 2 8561000 EDCF Inv. 11122024-301 Acct.8155600520004352 4040 78.95 Comcast 46 0 11192024-300 157,30 EDCF12102024 12/10/24 8561000 4700 EDCF Inv. 11192024-300 Acct.033143-001 St-28 157.30 El Dorado Irrigation District 46 11192024-301 0 779.70 EDCF12102024 12/10/24 2 8561000 4700 EDCF Inv. 11192024-301 Acct.033142-001 St-28 779.70 El Dorado Irrigation District 46 0 11072024-300 EDCF12102024 110.92 12/10/24 2 8561000 EDCF Inv. 11072024-300 Acct. 053692-001 Gold H 110.92 El Dorado Irrigation District 12137 1 1236 906.25 EDCF12102024 12/10/24 2 8561000 4300 EDCF Inv. 1236 Plan Review Services 906.25 Fire Plan Review, Inc. 10689 11212024-300 EDCF12102024 150,00 12/10/24 8561000 4617 EDCF Inv. 11212024-300 RV Park Reimbursement 150.00 Gilchrest, Paul 3434 ถ CI048091 1029.46 EDCF12102024 Golden State Emergency Venicie 12/10/24 2 8561000 EDCF Inv. CI048091 E-17 4162 1029.46 3434 Golden State Emergency Venicle 1 0 CI048187 295,18 EDCF12102024 12/10/24 2 8561000 4162 EDCF Inv. CI048187 E-26 295.18 Sanica Solden State Emergency Venicle 3434 0 C1048206 1634.47 EDCF12102024 12/10/24 2 8561000 4162 EDCE Inv. CI048206 1634.47 Great/America Financial Services 3460 0 37821717 1219.96 EDCF12102024 12/10/24 8561000 EDCF Inv. 37821717 Copy Machine Lease 2 4420 1219,96 1 874 1000665950 1617 00 EDCF12102024 12/10/24 2 8561000 4324 EDCF Inv. 1000665950 New Hire 1617.00 Kaiser Foundation Health Plan, Inc. 3171 275602 250.00 EDCF12102024 12/10/24 2 8561000 4087 EDCF Inv. 275602 St-17 250.00 Koby Pest Control 2519 0 12335396 849.87 EDCF12102024 12/10/24 2 8561000 4539 EDCF Inv. 12335396 UKG Ready 849.87

Kronos

T	zing sign 2519	0	12326573	32.71	EDCF12102024	12/10/24	2	8561000	4040	EDCF Inv. 12326573 Telestaff Lines	20.74		
t	514	0	949983	3493.43	EDCF12102024	12/10/24	2	8561001	6040	EDCF Inv. 949983 PAO PPE	32.71	Kronos	
+	514	0	INV883857	263.02	EDCF12102024	12/10/24	2	8561001	6040	EDCF Inv. INV883857 New Engine Equipment	3493.43 <u></u> 263.02 <u></u>	L.N. Curtis & Sons, Inc.	
t	514	0	INV887994	928.57	EDCF12102024	12/10/24	2	8561000	6040	EDCF Inv. INV887994 New Engine Equipment	928.57	L.N. Curtis & Sons, Inc.	
1	514	0	INV886522	90.09	EDCF12102024	12/10/24	2	8561000	6040	EDCF Inv. INV886522 New Engine Equipment	90.09	L.N. Curtis & Sons, Inc.	
1	514	0	INV882230	2511.72	EDCF12102024	12/10/24	2	8561000	6040	EDCF Inv. INV882230 New Engine Equipment	2511.72	L.N. Curtis & Sons, Inc.	
1	13344	1	0824-11	368.75	EDCF12102024	12/10/24	2	8561000	4300	EDCF Inv. 0824-11 Annual Audit	368.75	L.N. Curtis & Sons, Inc.	
†	62	0	11202024-300	1283.65	EDCF12102024	12/10/24	2	8561000	4700	EDCF Inv. 11202024-300 Acct.9563044298-6 St-28	1283.65	O'Connor & Company Pacific Gas & Electric, Inc.	
Ť	62	0	11152024-300	10.79	EDCF12102024	12/10/24	2	8561000	4700	EDCF Inv. 11152024-300 Acct.5707449531-8 St-19	10.79	Pacific Gas & Electric, Inc.	
1	62	0	11142024-300	610.13	EDCF12102024	12/10/24	2	8561000	4700	EDCF Inv. 11142024-300 Acct. 4198633477-3 St-1	610.13	Pacific Gas & Electric, Inc.	
1	62	0	11132024-301	760.98	EDCF12102024	12/10/24	2	8561000	4700	EDCF Inv. 11132024-301 Acct. 2463807959-0 St-2	760.98	Pacific Gas & Electric, Inc.	
1	62	0	11132024-302	621.63	EDCF12102024	12/10/24	2	8561000	4700	EDCF Inv. 11132024-302 Acct. 0294455775-6 St-7	621.63		
1	62	0	11132024-303	783.29	EDCF12102024	12/10/24	2	8561000	4700	EDCF Inv. 11132024-303 Acct. 9160165239-8 St-2	783.29	Pacific Gas & Electric, Inc.	
1	2340	0	241209	2643.75	EDCF12102024	12/10/24	2	8561000	4300	EDCF Inv. 241209 Colsulting Services	2643.75	Pacific Gas & Electric, Inc.	
1	2340	0	241109	1012.50	EDCF12102024	12/10/24	2	8561000	4300	EDCF Inv. 241109 Consulting Services	1012.50	Patrick Clark Consulting	
1	239	0	154508/1	55.96	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154508/1 St-19	55.96	Patrick Clark Consulting	
1	239	0	154402/1	70.77	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154402/1 St-19	70.77	Pleasant Valley Ace, Inc.	
1	239	0	154334/1	52.54	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154334/1 St-19	52.54	Pleasant Valley Ace, Inc.	
1	239	0	154317/1	139.19	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154317/1 St-19		Pleasant Valley Ace, Inc.	
1	239	0	154388/1	123.66	EDCF12102024	12/10/24	2	8561000	4197		139,19	Pleasant Valley Ace, Inc.	
1	239	0	154500/1	40.84	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154388/1 St-19	123.66	Pleasant Valley Ace, Inc.	
+	239	0	154561/1	33.44	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154500/1 St-19	40.84	Pleasant Valley Ace, Inc.	
+	239	0	154301/1	1.54	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154561/1 St-19	33.44	Pleasant Valley Ace, Inc.	
+	239	0	154558/1	15,32	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154301/1 St-19	1.54	Pleasant Valley Ace, Inc.	
+	239	0	154572/1	44.97	EDCF12102024	12/10/24	2	8561000	_	EDCF Inv. 154558/1 St-19	15.32 -	Pleasant Valley Ace, Inc.	
+	239	0	154571/1	12.53	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154572/1 St-19	44.97	Pleasant Valley Ace, Inc.	
1	239	0	154581/1	62.99	EDCF12102024	12/10/24	_		4197	EDCF Inv, 154571/1 St-19	12.53	Pleasant Valley Ace, Inc.	
+	239	0	154311/1	11.35	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154581/1 St-19	62.99	Pleasant Valley Ace, Inc.	
+	3337	0	21339	9043.51	EDCF12102024	12/10/24	2	8561000	4197	EDCF Inv. 154311/1 St-19	11.35	Pleasant Valley Ace, Inc.	
+	922	1	3942826-0	203.68	EDCF12102024	12/10/24	2	8561000	4300	EDCF Inv. 21339 Platinum Service Plan Jan. 2025	9043.51	RTS IT	
+	2737	0	549707-1	135.00	_		_	8561000	4300	EDCF Inv. 3942826-0 District Envelopes	203.68	Sierra Gold Graphics	
+	2737	0	549707-1	1050.03	EDCF12102024 EDCF12102024	12/10/24	2	8561000	4160	EDCF inv. 549707-1 Labor 7700	135,00 🥒	Sierra Nevada Tire & Wheel	
+	2737	0	549849-1	107.00	EDCF12102024	12/10/24	2	8561000	4164	EDCF Inv. 549707-2 Tires 7700	1050.03	Sierra Nevada Tire & Wheel	
+	2737	0	549849-2	1202.87		12/10/24	2	8561000	4160	EDCF Inv. 549849-1 Labor 7706	107.00	Sierra Nevada Tire & Wheel	
+	7033	0			EDCF12102024	12/10/24	2	8561000	4164	EDCF Inv. 549849-2 Tires 7706	1202.87	Sierra Nevada Tire & Wheel	
+	8530	1	11222024-300	450.00	EDCF12102024	12/10/24	2	8561000	4020	EDCF Inv. 11222024-300 Duty Boot Reimbursemer	450.00 🌽	Silva, Duncan	
+	8366	0	B99F41BF-0043	805.00	EDCF12102024	12/10/24	2	8561000	4040	EDCF Inv. B99F41BF-0043 Website Dec. 2024	805.00	Streamline	
+	434	0	11102024-300	868.80	EDCF12102024	12/10/24	2	8561000	4617	EDCF Inv. 11102024-300 Engineer Academy Reiml	868,80 🚄	Vera, Lucio	
+			9978858262	279.12	EDCF12102024	12/10/24	2	8561000	4040	EDCF Inv. 9978858262 iPad Data	279.12	Verizon Wireless	
+	434	0	9978858263	60.00	EDCF12102024	12/10/24	2	8561000	4040	EDCF Inv. 9978858263 iPad Data	60.00	Verizon Wireless	
+	14943		492	9708.00	EDCF12102024	12/10/24	2	8561000	4300	EDCF Inv. 492 Annexation Consultant	9708.00-	William L Adams PC	
+	11168	0	11052024-300	132.97	EDCF12102024	12/10/24	2	8561000	4020	EDCF Inv. 11052024-300 Duty Boot Reimbursemer	132.97	Wheeler, John	

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					Outsid	le District Clain	n Form					PLEASE INDICATE CHECK DISTRI	BUTION	
District:		El Do	rado County Fire	AUDITOR USE ON	Y							METHOD IN THE SPACE BELO	w:	PROCESSOR USE ONI
ate:			12/12/2024											BATCH:
repared	Ву:		Kathleen Freeman	DEPT:									o District:	
ontact F	Phone:		530-644-9630 # 104	FILE NAME:	6							Call/Email for pickup: Document Total:	530-644-963	Entered by:
	267 2024	1-25 12-1	12-2024 EDCF Bills	AUDITED BY:		-						\$7,869.75		
THE ART	FICLES FOR SARY FOR	R SERVI USE BY	CES DESCRIBED BY THE INV THE DISTRICT AND HAVE BI	/OICE(S) ATTAC EEN DELIVERED	OR PERFORMED	AND THAT NO) PRIOR C	ED AND AF	BEEN PR	DED IN THE DISTRICT BUDGET THAT HAS BE ESENTED FOR SAID ARTICLES OR SERVICES NTROLLER FOR THE ATTACHED INVOICE(S).	EN ADOPTED I	BY THE BOARD OF DIRECTORS	AND WEDE	Date:
	izing sigr	natures		70	RA	_								
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	poc:
1	14380		9482-		EDCF12122024	12/12/24	2	8561000	4160	EDCF Inv. 9482-1 Labor 7710	2400.00	J & C Automotive		500.
1	14380		9482	5469.75	EDCF12122024	12/12/24	2	8561000	4162	EDCF Inv. 9482 Parts 7710	5469.75	J & C Automotive		
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					Outsi	de District Clain	n Form					PLEASE INDICATE CHECK DISTRIBL	TION	
District:		El D	orado County Fire	AUDITOR USE O	NLY							METHOD IN THE SPACE BELOW	:	PROCESSOR USE ONLY
Date:			12/13/2024											BATCH:
Prepared	By:	1	Kathleen Freeman	DEPT:								US MAIL: Return to		
Contact	Phone:		530-644-9630 # 104	110000000000000000000000000000000000000	_							Call/Email for pickup: Document Total:	530-644-9630	Entered by:
	270 202	- 4-25 12-	13-2024 EDCF Bills	FILE NAME:								\$2.500.00		
THE AF	RTICLES FO	R SERV	ICES DESCRIBED BY THE INV	AUDITED BY:	CHED AND LISTE	D BELOW WER	E APPRO	/FD AND A	Date:	IDED IN THE DISTRICT BUDGET THAT HAS BEE	N ADORTED	\$2,500.00	AND WEDE	Date:
NECESS	ARY FOR U	SEBY	THE DISTRICT AND HAVE BEI	EN DELIVERED	OR PERFORMED	AND THAT NO	PRIOR CL	AIM HAS E	EEN PRE	SENTED FOR SAID ARTICLES OR SERVICES. II	FURTHER CE	RTIFY I AM AUTHORIZED BY THE	BOARD OF	
_			1/1	DIRECTO	RS TO APPROVE I	PAYMENT REQU	JESTS TO	THE AUBI	TOR-CON	TROLLER FOR THE ATTACHED INVOICE(S).				
Author	rizing sigr	nature	s:		14 ¹⁰	126		1						
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	384	0	12132024-200	2500.00	EDCF12132024	12/13/24	2	8561000	4300	EDCF Inv. 12132024-200 Annexation Deposit	2500.00	LAFCO - El Dorado County	CHECK	DOC:
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					Outsid	le District Clain	n Form					PLEASE INDICATE CHECK DISTRIBUT	TION	
District:		EI D	orado County Fire	AUDITOR USE O	ONLY							METHOD IN THE SPACE BELOW:		PROCESSOR USE ONL'
Date:			12/18/2024											BATCH:
Prepared	By:		Kathleen Freeman	DERT.								US MAIL: Return to D	istrict:	
Contact	Phone:		530-644-9630 # 104	DEPT:	_							Call/Email for pickup: Document Total:	530-644-9630	Entered by:
	271 2024	-25 12-	18-2024 EDCF Bills	FILE NAME:								64470454		
THE				AUDITED BY:	TTACHED AND LIS	TED BELOW W	FRF APP	ROVED AN	Date:	CLUDED IN THE DISTRICT BUDGET THAT HAS BE	EN ADOR	\$14,724.54	DC AND	Date:
WERE I	VECESSAR	FOR I	JSE BY THE DISTRICT AND H	AVE BEEN DE	LIVERED OR PERF	ORMED AND 1	THAT NO	PRIOR CLA	IM HAS R	FEN PRESENTED FOR SAID APTICLES OF SERV	ICEC IEII	RTHER CERTIFY I AM AUTHORIZE	D BY THE	
				JAKU OF DIKE	ECTORS TO APPRO	OVE PAYMENT	REQUES	TS TO THE	AUDITOR	-CONTROLLER FOR THE ATTACHED INVOICE(S))			
Author	izing sigi	aturo	· hell	M		7	1							
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	
1	3235	0	02012025-01	7939.00	EDCF12182024	12/18/24	2	8561000	3040	EDCF Inv. 02012025-01 Retiree Health February 20	7939.00	AUL Mid America Administrative	CHECK	DOC:
1	3267		01012025-600	1212.02	EDCF12182024	12/18/24	2	8561000	3044	EDCF Inv. 01012025-600 Dist. Vision Jan. 2025		Fire Risk Management Services		
1	3267		01012025-601	190.00	EDCF12182024	12/18/24	2	8561000	4100	EDCF Inv. 01012025-601 Dist, Life Jan. 2025	190.00	Fire Risk Management Services		
1	3267		01012025-602	570.92	EDCF12182024	12/18/24	2	8561001	3044	EDCF Inv. 01012025-602 JPA Vision Jan. 2025	570.92	Fire Risk Management Services		
1	3267		01012025-603	121.60	EDCF12182024	12/18/24	2	8561001	4100	EDCF Inv. 01012025-603 JPA Life Jan. 2025	121.60	Fire Risk Management Services		
1	5145	0	01012025-604	625,00	EDCF12182024	12/18/24	2	8561000	4536	EDCF Inv. 01012025-604 Retiree Opt-Out Jan. 20	625.00 "	Campbell, Mike		
1	1633	0	01012025-605	625.00	EDCF12182024	12/18/24	2	8561000	4536	EDCF Inv. 01012025-605 Retiree Opt-Out Jan. 20	625.00 -	Hunt, Bradley		
1	7828	0	01012025-606	625.00	EDCF12182024	12/18/24	2	8561000	4536	EDCF Inv. 01012025-606 Retiree Opt-Out Jan. 20	625.00-	Lewis, Scott		
1	6306	0	01012025-607	625,00	EDCF12182024	12/18/24	2	8561000	4536	EDCF Inv. 01012025-607 Retiree Opt-Out Jan. 202	625.00 🎿	Littlejohn, Alan		
1	5069	0	01012025-608	625,00	EDCF12182024	12/18/24	2	8561000	4536	EDCF Inv. 01012025-608 Retiree Opt-Out Jan. 202	625.00	Kindelt, Mark		
1	5088	0	01012025-609	625.00	EDCF12182024	12/18/24	2	8561000	4536	EDCF Inv. 01012025-609 Retiree Opt-Out Jan. 202	625.00	Harris, Shayne		
1	12912	0	01012025-610	625.00	EDCF12182024	12/18/24	2	8561000	4536	EDCF Inv. 01012025-610 Retiree Opt-Out Jan. 202	625.00	Pott, Mike		
1	12416	0	01012025-611	158.00	EDCF12182024	12/18/24	2	8561000	4536	EDCF Inv. 01012025-611 Retiree Opt-Out Jan. 202	158,00 🗸	Arellano, Vergil		
1	9094	0	01012025-612	158,00	EDCF12182024	12/18/24	2	8561000	4536	EDCF Inv. 01012025-612 Retiree Opt-Out Jan. 202	158.00 🕳	Steele, Phillip		
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istrict:	i	El Do	rado County Fire	AUDITOR USE OF	NI V							METHOD IN THE SPACE BELL		PROCESSOR USE ONL
ate:			12/18/2024	IAGONGK GSE G	MLT							me) noom the shace set	OH	BATCH:
repared	Ву:		Kathleen Freeman	-								US MAIL: Return	to District:	acton.
ontact F	Phone:		530-644-9630 # 104	DEPT:	_							Call/Email for pickup:	530-644-9630 #	
O MEON I				FILE NAME:		_						Document Total:		Enlered by:
THE ACT			18-2024 EDCF Bills	AUDITED BY:					Date:			\$3,420.51		
NECESS	ARY FOR	USE BY	CES DESCRIBED BY THE INV THE DISTRICT AND HAVE BE	/OICE(S) ATTA	CHED AND LISTED	BELOW WER	E APPRO	VED AND A	RE INCL	UDED IN THE DISTRICT BUDGET THAT HAS BEEN	ADOPTED			Date
										RESENTED FOR SAID ARTICLES OR SERVICES, I ONTROLLER FOR THE ATTACHED INVOICE(S).	FURTHER	CERTIFY I AM AUTHORIZED BY	THE BOARD	
				/		6 1	11.	-	1					1
Authori	zing sigi	nature	s:		ŕ	7/1	11	1	7					
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LINE) TO CHARACTERS			1	
1	8168	0	12162024-300	384.98	EDCF12182024	12/18/24	2	8561000	4020	Control (Strike) on the foreign of the strike	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC
1	1483	0	11232024-300	150.00	EDCF12182024	12/18/24	2	8561001	4617	EDCF Inv. 12162024-300 Duty Boot Reimbursement EDCF Inv. 11232024-300 PALS Reimbursement	384.98	Aguilar, Nick		
1	8063	0	12162024-301	411.29	EDCF12182024	12/18/24	2	8561000	4020	EDCF Inv. 12162024-300 PALS Reimbursement	150.00 🎜	Borrego, Tony		
1	14302		11192024-302	150.00	EDCF12182024	12/18/24	2	8561001	4617	EDCF Inv. 12102024-301 Duty Boot Reimbursement	411.29 #	- Indiana in the control of the cont		
1	14302		12192024-303	150.00	EDCF12182024	12/18/24	2	8561001	4617	EDCF Inv. 12192024-302 ACLS Reimbursement	150.00	Jaramillo, Daniel		
1	12454		12072024-300	750.00	EDCF12182024	12/18/24	2	8561001	4617	EDCF Inv. 12072024-300 Engineeer Academy Re	150.00	Jaramillo, Daniel	1	
1	10483		11212024-300	75.44	EDCF12182024	12/18/24	2	8561000	4617	EDCF Inv. 12072024-300 Engineeer Academy Re	750.00	Kroll, Traci	-	
1	15178	0	12022024-300	358,80	EDCF12182024	12/18/24	2	8561001	4020	EDCF Inv. 12022024-300 Duty Boot Reimbursem	75,44	Land, Laura		
1	13938		12132024-300	450,00	EDCF12182024	12/18/24	2	8561001	4020	EDCF Inv. 12132024-300 Duty Boot Reimbursemer	358.80	O'Neill, Shannon		
1	1916	0	12122024-300	90.00	EDCF12182024	12/18/24	2	8561000	4617	EDCF Inv. 12122024-300 DMV Physical Reimburse	450.00	Prince, Alexander		
1	7033	0	11222024-301	450.00	EDCF12182024	12/18/24	2	8561000	4020	EDCF Inv. 11222024-301 Duty Boot Reimbursemer	90.00 🕶	Rose, Nicholas	-	
						12/10/24	-	0501000	4020	LDGF IIIV. 11222024-301 Duty Boot Reimbursemer	450.00	Silva, Duncan	-	
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District:		El Do	rado County Fire	AUDITOR USE ON	at v							METHOD III THE SPACE BE	EL CWY	PROCESSOR USE ON
Date:			12/5/2024		15:1							Self-convertible	5,000	BATCH:
repared	Ву:		Kathleen Freeman									US MAL: Retur	n to District:	
Contact P	hone:		530-644-9630 # 104	DEPT	-							Call/Email for pickup: Document Total:	\$30-644-8630 # 164	
				FILE NAME:								Document Lotal:		Entered by
THE AC			5-2024 EDCF Bills	AUDITED BY:				\$23,934.00						
NECESS.	ARY FOR U	JSE BY	THE DISTRICT AND HAVE B	TEN DEMARKE	ON PENCURMEN	MIND IMMINU) PRICK (LAIM HAS	BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS BEI ESENTED FOR SAID ARTICLES OR SERVICES, I NTROLLER FOR THE ATTACHED INVOICE(S).	EN ADOPTE FURTHER	ED BY THE BOARD OF DIRECTO CERTIFY I AM AUTHORIZED BY	RS AND WERE THE BOARD OF	
ALWAYS	zing sig	1					,	,						
1	VENDOR	SUFFIX	Invoice Number (Line)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	no.
1	1080	0	11072024-400	21.43	EDCF12052024	12/5/24	2	8561000	4162	EDCF Inv. 11072024-400 E28 E-28	21.43	US Bank		1000
1	1080	0	10302024-301	0.99	EDCF12052024	12/05/24	2	8561000	4539	EDCF Inv. 10302024-301 TC	0.99	US Bank	1 77	
1	1080	.0	11042024-300	19.99	EDCF12052024	12/05/24	2	8561000	4539	EDCF Inv. 11042024-300 TC Adobe	19.99	US Bank		
1	1080	0	11062024-300	75.78	EDCF12052024	12/05/24	2	8561000	4260	EDCF Inv. 11062024-300 TC Office Supples	75,78	US Bank	1	
1	1080	0	11102024-301	1.99	EDCF12052024	12/05/24	2	8561000	4539	EDCF inv. 11102024-301 TC	1.99	US Bank		
1	1080	0	11132024-304	21,67	EDCF12052024	12/05/24	2	8561000	4220	EDCF Inv. 11132024-304 TC Fire Chiefs	21.67	US Bank	-	
1	1080	0	11132024-305	1432.60	EDCF12052024	12/05/24	2	8561000	4040	EDCF Inv. 11132024-305 TC Admin Phones	1432.60	US Bank	1	
1	1080	0	10272024-300	133.10	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 10272024-300 PL Vehicle Supplies	133.10	US Bank	-	
1	1080	0	11092024-400	6.21	EDCF12052024	12/05/24	2	8561000	4197	EDCF Inv. 11092024-400 PM St-48	6,21	US Bank	1	
1	1080	0	11142024-400	21.44	EDCF12052024	12/05/24	2	8561000	4197	EDCF Inv. 11142024-400 PM St-48	21.44	US Bank	1	
1	1080	0	11122024-400	24.88	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11122024-400 PD 7705	24.88	US Bank	-	
1	1080	0	11132024-400	7.58	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11132024-400 PD 7705	7.58	US Bank	1	
1	1080	0	11082024-400	222.55	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11082024-400 E272 E-72	222.55	US Bank	+	
1	1080	0	11042024-400	1220.06	EDCF12052024	12/05/24	2	8561000	4300	EDCF Inv. 11042024-400 TW Department Health	1220,06	US Bank		
1	1080	0	10232024-400	86.00	EDCF12052024	12/05/24	2	8561000	4060	EDCF Inv. 10232024-400 LL Admin Meeting	86.00	US Bank	-	
1	1080	0	10282024-400	5.00	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10282024-400 LLCalPERS Forum	5.00	US Bank		
1	1080	0	10282024-401	21,77	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10282024-401 LL CalPERS Forum	21.77	US Bank	-	
1	1080	0	10272024-400	22.63	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10272024-400 LL CalPERS Forum	22.63	US Bank	-	
1	1080	0	10262024-402	30.64	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10282024-402 LL CalPERS Forum	30.64	US Bank	+	
1	1080	0	10292024-400	35,95	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10292024-400 LL CalPERS Forum	35.95	US Bank	-	
1	1080	0	10292024-401	522.17	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10292024-401 LL CalPERS Forum	522.17	US Bank	1	
1	1080	0	10302024.400	67.00	EDCE12052024	12/05/24	1 2	0504000	4000	EDOS INC. TOZOZOZI POT EZ OGR ETGO FORMI)	VLL. 11	US Dank		

8561000 4600 EDCF Inv. 10302024-400 LL CalPERS Forum

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thor	lzing sigr	nature	s: //										
1	1080	0	10302024-401	24.94	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10302024-401 LL CalPERS Forum	24.94	US Bank	
1	1080	0	10302024-401	3.00	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10302024-402 LL CalPERS Forum	3.00	US Bank	
1	1080	0	10242024-400	7.29	EDCF12052024	12/05/24	2	8561000	4261	EDCF Inv. 10242024-400 GA Postage	7.29	US Bank	
1	1080	0	11112024-400	19.99	EDCF12052024	12/05/24	2	8561000	4539	EDCF Inv. 11112024-400 GA Adobe	19.99	US Bank	
1	1080	0	10292024-401	25.22	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 10292024-401 SA 7706	25.22	US Bank	
1	1080	0	10302024-403	26.80	EDCF12052024	12/05/24	2	8561000	4197	EDCF Inv. 10302024-403 SA St-48	26,80	US Bank	
1	1080	0	10222024-400	0.99	EDCF12052024	12/05/24	2	8561000	4539	EDCF Inv. 10222024-400 LS iPhone Storage	0.99	US Bank	
1	1080	0	11202024-400	500,00	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11202024-400 LS 7710	500.00	US Bank	
1	1080	0	11202024-401	9.81	EDCF12052024	12/05/24	2	8561000	4197	EDCF Inv. 11202024-401 DD St-19	9,81	US Bank	
1	1080	0	11042024-401	1532.16	EDCF12052024	12/05/24	2	8561000	6020	EDCF Inv. 11042024-401 AL St-25	1532.16	US Bank	
1	1080	0	10302024-404	58,65	EDCF12052024	12/05/24	2	8561000	4261	EDCF Inv. 10302024-404 RS Postage	58.65	US Bank	
1	1080	0	10302024-405	12.44	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 10302024-405 RS E-72	12.44	US Bank	
1	1080	0	11032024-400	92.00	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11032024-400 RS E-72	92.00	US Bank	
1	1080	0	11092024-401	1673.65	EDCF12052024	12/05/24	2	8561000	4145	EDCF Inv. 11092024-401 RS SCBA Maint.	1673.65	US Bank	
1	1080	0	11152024-401	154.80	EDCF12052024	12/05/24	2	8561000	4080	EDCF Inv. 11152024-401 RS ST-72	154.80		
1	1080	0	10232024-401	121.59	EDCF12052024	12/05/24	2	8561000	4606	EDCF Inv. 10232024-401 PL Fuel E-28	121.59	US Bank	
1	1080	0	10292024-402	21.21	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 10292024-402 JP E-25	21.21	US Bank	
1	1080	0	11102024-400	42,54	EDCF12052024	12/05/24	2	8561000	4080	EDCF Inv. 11102024-400 JP St-25	42.54	US Bank	
1	1080	0	10222024-401	233.76	EDCF12052024	12/05/24	2	8561000	6040	EDCF Inv. 1022224-401 AA New Engines		US Bank	
1	1080	0	10242024-401	158.64	EDCF12052024	12/05/24	2	8561000	6040		233.76	US Bank	
1	1080	0	11142024-401	17.84	EDCF12052024	12/05/24	2	8561000		EDCF Inv. 10242024-401 AA New Engines	158.64	US Bank	
1	1080	0	11182024-400	134.91	EDCF12052024	12/05/24	_	_	4261	EDCF inv. 11142024-401 AA Postage	17.84	US Bank	
1	1080	0	10232024-402	25.70	EDCF12052024	12/05/24	2	8561000	4197	EDCF Inv. 11182024-400 AA ST-48	134.91	US Bank	
1	1080	0	10212024-402				2	8561000	4197	EDCF inv. 10232024-402 MR St-28	25.70	US Bank	
1	1080	0		281.24	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 10212024-400 SW Parts	281.24	US Bank	
	-	_	102222024-402	37.83	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 102222024-402 SW Parts	37.83	US Bank	
1	1080	0	11012024-400	140,46	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11012024-400 ZI Parts	140.46	US Bank	
1	1080	0	11052024-400	114.68	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11052024-400 ZI Parts	114.68	US Bank	
1	1080	0	11142024-402	136.17	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11142024-402 ZI Parts	136.17	US Bank	
1	1080	0	10312024-300	19.28	EDCF12052024	12/05/24	2	8561000	4539	EDCF Inv. 10312024-300 PL	19.28	US Bank	
1	1080	0	10312024-301	-18.00	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 10312024-301 PL Credit	-18,00	US Bank	
1	1080	0	11012024-300	430.19	EDCF12052024	12/05/24	2	8561001	6040	EDCF inv. 11012024-300 PL PAO PPE	430.19	US Bank	
1	1080	0	11082024-300	-49.60	EDCF12052024	12/05/24	2	8561000	6040	EDCF Inv. 11082024-300 PL Credit	-49.60	US Bank	
1	1080	0	11082024-1301	551,65	EDCF12052024	12/05/24	2	8561000	6040	EDCF Inv. 11082024-1301 PL New Engines Equip	551.65	US Bank	
1	1080	0	11112024-300	22.93	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11112024-300 PL Vehicle Supplies	22.93	US Bank	
1	1080	0	11112024-301	200.53	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11112024-301 PL E28	200.53	US Bank	
1	1080	0	11112024-302	72.91	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11112024-302 PL E-28	72.91	US Bank	
1	1080	0	11112024-303	151.12	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11112024-303 PL E-28	151.12	US Bank	
1	1080	0	11112024-304	722.31	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 11112024-304 E-28	722.31	US Bank	
1	1080	0	11142024-301	12.99	EDCF12052024	12/05/24	2	8561000	4539	EDCF Inv. 11142024-301 PL Adobe	12.99	US Bank	
1	1080	0	11202024-301	87.37	EDCF12052024	12/05/24	2	8561000	4539	EDCF Inv. 11202024-301 PL XM	87.37	US Bank	
1	1080	0	11202024-302	803.30	EDCF12052024	12/05/24	2	8561000	4462	EDCF Inv. 11202024-302 TC Tablet	803.30	US Bank	
1	1080	0	10212024-300	-261.70	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10212024-300 KF Credit PERS Forum	-261.70	US Bank	
1	1080	0	10212024-301	-635.95	EDCF12052024	12/05/24	2	8561000	4600	EDCF Inv. 10212024-301 KF Credit PERS Forum	-635.95	US Bank	
1	1080	0	10242024-300	45.90	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 10242024-300 KF Car Wash	45.90	US Bank	

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	1080	0	10262024-300	380.01	EDCF12052024	12/05/24	2	8561000	4162	EDCF Inv. 10262024-300 KF DEF	380.01	US Bank	
	1080	0	10302024-302	30.00	EDCF12052024	12/05/24	2	8561000	4539	EDCF Inv. 10302024-302 KF Canva	30.00		
1	1080	0	11022024-300	760.00	EDCF12052024	12/05/24	2	8561000	_	EDCF Inv. 11022024-300 KF Coffee	760.00	US Bank	
1	1080	0	11022024-301	59.07	EDCF12052024	12/05/24	2	8561000	4040	EDCF Inv. 11022024-301 KF St-72	59.07	US Bank US Bank	
1	1080	0	10312024-302	4042.85	EDCF12052024	12/05/24	2	8561000	4040	EDCF Inv. 10312024-302 KF AT&T	4042.85	US Bank	
1	1080	0	11012024-301	121.49	EDCF12052024	12/05/24	2	8561000	4040	EDCF Inv. 11012024-301 KF St-19 TV	121.49	US Bank	
1	1080	0	11012024-302	167.56	EDCF12052024	12/05/24	2	8561000	4040	EDCF Inv. 11012024-302 KF St-72 TV	167.56	US Bank	
1	1080	0	11052024-301	15.49	EDCF12052024	12/05/24	2	8561000	4300	EDCF Inv. 11052024-301 KF Notery	15.49	US Bank	
1	1080	0	11052024-302	25,99	EDCF12052024	12/05/24	2	8561000	_	EDCF Inv. 11052024-302 KF Zoom	25.99	US Bank	
1	1080	0	11072024-301	596.00	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 11072024-301 KF PO Box	596.00	US Bank	
1	1080	0	11072024-302	699.55	EDCF12052024	12/05/24	2	8561000	_	EDCF Inv. 11072024-302 KF	699.55	US Bank	
1	1080	0	11072024-303	14.40	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 11072024-303 KF St-49	14.40	US Bank	
1	1080	0	11082024-302	9,99	EDCF12052024	12/05/24	2	8561000	_	EDCF Inv. 11082024-302 KF Adobe	9.99	US Bank	
1	1080	0	11082024-303	98.00	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 11082024-303 KF Employee Backgroun	98.00	US Bank	
1	1080	٥	11142024-302	19.99	EDCF12052024	12/05/24	2	8561000	4539	EDCF Inv. 11142024-302 KF Adobe	19.99	US Bank	
1	1080	0	11172024-300	21.73	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 11172024-300 KF St-25	21.73	US Bank	
1	1080	0	11172024-301	2105.97	EDCF12052024	12/05/24	2	8561000	4022	EDCF Inv. 11172024-301 KF Carhartt Order	2105,97	US Bank	
1	1080	0	11162024-300	270.00	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 11162024-300 KF Concur	270.00	US Bank	
1	1080	0	11202024-303	146.00	EDCF12052024	12/05/24	2	8561000	4261	EDCF Inv. 11202024-303 KF Postage	146.00	US Bank	
1	1080	0	10222024-300	115,57	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 10222024-300 AA St-28	115.57	US Bank	
1	1080	0	10242024-301	34.27	EDCF12052024	12/05/24	2	8561000	4260	EDCF Inv. 10242024-301 AA St-49	34.27	US Bank	
1	1080	0	10252024-300	13.63	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 10252024-300 AA St-49	13.63	US Bank	
1	1080	0	10252024-301	707.82	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 10252024-301 AA New Engines	707.82	US Bank	
1	1080	0	11102024-302	190.98	EDCF12052024	12/05/24	2	8561000	4080	EDCF Inv. 11102024-302 AA SI-25	190.98	US Bank	
1	1080	0	11062024-301	52.87	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 11062024-301 AA St-25	52,87	US Bank	
1	1080	0	11042024-301	20.34	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 11042024-301 AA St-25	20.34	US Bank	
1	1080	0	11042024-302	21.12	EDCF12052024	12/05/24	2	8561000	-	EDCF Inv. 11042024-302 AA St-17	21.12	US Bank	
1	1080	0	11042024-303	105.95	EDCF12052024	12/05/24	2	8561000	_	EDCF Inv. 11042024-303 AA St-17	105.95	US Bank	
1	1080	0	11042024-304	99,99	EDCF12052024	12/05/24	2	8561000	4080			US Bank	
1	1080	0	11082024-304	15.39	EDCF12052024	12/05/24	2	8561000	4080	EDCF Inv. 11042024-304 AA St-48	99.99		
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1	1080	0	11152024-302	66.66	EDCF12052024	12/05/24	2	8561000	4260	EDCF Inv. 11152024-301 AA St-49	7,35	US Bank US Bank	
1	1080	0	11162024-301	484.99	EDCF12052024	12/05/24	2	8561000	4080	EDCF Inv. 11152024-302 AA St-49	66.66	US Bank	
1	1080	0	11162024-302	20.37	EDCF12052024	12/05/24	2	8561000	4080	EDCF Inv. 11162024-301 AA St-28	484.99	US Bank	
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1	1080	0	10172024-320	52,87	EDCF12052024	12/05/24	2	8561000	4080	EDCF Inv. 11162024-304 AA St-28	52.87		
1	1080	0	10192024-321	219	EDCF12052024	12/05/24	2	8561000	4080	EDCF Inv. 10172024-320 AA St-19	52.87	US Bank	
					1			13301000	14000	EDCF Inv. 10192024-321 AA St-19	219	US Bank	

EL DORADO COUNTY AUDITOR-CONTROLLER ELECTRONIC FUNDS TRANSFER MEMORANDUM

TO:	K.E. Coleman, Treas	urer/Tax Collector	
FROM:	Department/District:	El Dorado County l	Fire District
	Authorized Signature	:	
	Joe Harn, Auditor-Co	ontroller	
	Authorized Signature	:	
DATE:	9	:	**************************************
RE:	AUTHORIZATION	O ELECTRONICA	LLY TRANSFER FUNDS
	_		12/20/2024 , as described below:
METHOD C	F TRANSFER:	ACH	WIRE TRANSFER
AMOUNT	\$168,640.22		
BANK NAM	E: <u>US Bank</u>		
BANK BRAN	NCH: 630 K Street S	te 130	
	Sacramento, C	A 95814	
ABA NUMBI	ER/ROUTING NUMBER	: 122235821	
BANK ACCO	OUNT NUMBER:	158300057581	
BANK ACCO	UNT/PAYEE NAME:	CalPERS Fiscal	Services Division
PAYEE INVO	DICE NUMBER (if any):	10000001777253	7
FENIX DOCU	IMENT NUMBER:		
information Kathleen Freen Print name of emp	has been confirmed nan 12/1' bloyee responsible Da	by me.	instructions and account
for accuracy of wi	re instructions		
		Treasury Use Only	
PAYMENT #	DATE	TIME	INITIAL
APPROVED	RELEASE	DTIME	INITIAL

BATCH #		
CASH ACCT DOC#	99120	
CK/WIRE#		
ACTION DATE		
HEADER DESCRIPTION:		
ENTERED BY		
DATE		
REVIEWED BY		
APPROVEO BY		
PROCESSING		
APP JOURNAL #		Н
DATE		
TJ JOURNAL#		
DATE		
NOTES:		

AUDTIOR'S USE ONLY

ACH/WIRE TRANSFER REQUEST

	Kathleen Fre	eman	DATE	4/11/2	11.12
	ı	PRINT NAME		N/UUL	JIRED
DEPARTMENT			DEDARTA (CAPT		
NAME	El Dorado	County Fire District	DEPARTMENT NUMBER	8561	
			1	(4 DIGIT NUMBE	ER)
Tim	CHANT AUTHORIZE	D NAME	AU)	HOME CO SIGNATURE	
	NECESSARY TO CO	NDUCT COUNTY BUSINESS: ARI	THAT THE DETAILS OF THIS REQUES MENTS ARE: WITHIN MY AUTHORITY EITEMS RECEIVED OR FOR A SERVICE I NO PRIOR DISBURSEMENT HAS BEE	TO APPROVE; WERE	
VENDOR NAME			FENIX VENDOR		
THE STATE OF THE	CalPERS Fis	cal Services Division	NUMBER	225	2
					SUFFIX
(20CHARACTERS)	1000	00017772537	AMOUNT	\$168,640.2	
REQUESTED T		AWL ACH TR (ABA/AC	CT# REQ) (REQUI	-	
27,110	•		NOTICE TO TREASUR	RY	
BELLING TO SALE	Section 1975			INITIA	AL .
Allert relative to the second	ER JUSTIFICATI	DISTRICT/JPA Health	Premiums January 2025		
ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARA	NCTERS MAX)	AMOUNT
ORG CODE 8561000	3040	PROJECT STRING	DESCRIPTION (30 CHAR) Dist. Health January		
ORG CODE		PROJECT STRING		2025	\$123,171.7
ORG CODE 8561000	3040	PROJECT STRING	Dist. Health January :	2025	AMOUNT \$123,171.7 \$45,468.51



California Public Employees' Retirement System P.O. Box 942709, Sacramento, CA 94229-2709

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

California Public Employees' Retirement System

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

Business Unit: 1800 CalPERS ID: 4388508673 Statement Date: 12/16/2024

SPA # 4546851 **Health Premium Statement - PERS**

Receivable ID	Description	Billing Month	Amount
100000017772537	Total Active & Retired Premium: \$218,865.05	01/2025	
	PA Billing Active Premium PA Billing Employer Share of Retired Premium Admin Fee for Active: (0.24% of Total Active Premium) Admin Fee for Retired: (0.24% of Total Retired Premium)		\$160,214.94 \$7,900.00 \$384.52 \$140.76
	Subtotal		\$168,640.22
100000017741146	Previous Payment Due Payment Applied	12/2024	\$142,233.44 (\$142,233.44)
	Subtotal		\$0.00

Total Payment Due 01/10/2025:

\$168,640.22



myCalPERS 2371

Page 1 of 2

Retain this Statement for your records.

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

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

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

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



myCalPERS 2371

00000001046

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM 12/3/2024 DATE EI DORADO COUNTY FIRE PROTCTION DISTRICT Kathleen Freeman PREPARED BY DEPARTMENT OR AGENCY NAME (including division) 530-644-9630 Phone # 808561 DEPOSITOR NUMBER ENTER COIN AND CURRENCY (auto populates Total Deposit section) **Total Deposit Section** 0.01 Х 0 \$ 1.00 X 0 COIN 0.00 \$ Coin and Currency CURRENCY 0.00 0.05 \$ \$ Х 0 \$ 5.00 0 \$ X CHECKS \$ 0.10 0 \$ 10.00 0 X \$ \$ \$ OFF - SITE 80,084.29 0.25 0 20.00 \$ Х 0 0.00 0.50 X 0 \$ \$ 50.00 0 DIRECT 12/3/2024 100.00 Х 0 Total Coin: \$ Total Currency: \$ TOTAL **DEPOSIT** 80,084.29 **Enter Total Checks:** Enter Total Offsites: | s 80,084.29 Enter Total Direct Deposit/Wire: \$ GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero): OBJECT DESCRIPTION (30 CHARACTERS MAX.) **AMOUNT** F ORG PROJECT STRING NUMBER Χ Cosier Incident Reimbursement 61,900.89 1 8561000 881 220 294.09 8561000 1942 First Responder Fee 2 414 55.00 4022 3 8561000 291 Carhartt Order 303.79 8561000 1942 First Responder Fee 4 414 1,970.38 Claim #25005167 Bevans, Jacob 11/9-11/22 5 8561000 3000 197 Claim #25003247 Allen, Bobby 11/11-11/24 2,656.54 8561000 3000 6 197 727.88 7 8561000 881 Murphy Incident Reimbursement 220 2,656.54 Claim #25003247 Allen, Bobby 10/28-11/10 3000 8 8561000 197 Claim #25005167 Bevans, Jacob 10/25-11/8 2,111.12 9 8561000 3000 197 294.09 First Responder Fee 10 8561000 1942 414 2,656.54 Claim #25003247 Allen, Bobby 10/14-10/27 11 8561000 3000 197 294.09 First Responder Fee 12 8561000 1942 414 932.00 Inspection Fee's Collected 13 1400 8561000 431 574.80 1947 Accident Reimbursement 14 8561000 227 2.656.54 Claim #25003247 Allen, Bobby 9/30-10/13 3000 15 8561000 197 16 K.E. Coleman, MBA, TREASURER / TAX COLLECTOR JOE HARN, C.P.A, AUDITOR / CONTROLLER BY KILL VA CERTIFIED INTO THE DP# JE NUMBER 2025 - -COUNTY TREASURY 311261 UNDER SECTION GOVT INPUT BY **CODE 27008** Updated 1/1/18 ISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIP

411261

EL DORADO COUNTY

	TREASURE	RH	IAS RE	CEIVE	D A DEF	POSIT	FROM					DATE	1:	2/1: 2024
	EIDO	RAI	00 00	UNT	YFIRE	PRO	TOTIC	NI	DIST	RIC'	T	PREPARED BY	Kathl	een Freeman
	DEPARTME	ENT	OR AGE	NÇY N	AME (inclu	iding divi	sion)					Phone #	53(0-644-9630
												DEPOSITOR NUMBER		808561
ENTE	ER COIN A	VD C	CURRE	MCY (atto pop	oulaies	foral	Dep	081, 2	ACTIO	(1)		Total C	leposit for tion
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ren	\$ 0.05	x	0	\$	-	\$	5.00	x	0	\$			CURRENCY	0.00
Coin and Currency	\$ 0.10	x	0	\$		\$	10.00	x	0	\$			CHECKS	
and	\$ 0.25	x	0	\$		\$	20.00	x	0	\$	-		OFF - SITE	10,145.77
ë	\$ 0.50	x	0	\$	-	\$	50.00	х	0	\$			DIRECT	0.00
Ŏ		П				\$ 1	100.00	х	0	\$	-	1	12/11/2024	
	Enter Tot		l Coin:	\$	-		Total C				10,145.77		TOTAL DEPOSIT	10,145.77
S F	RAL LEDG org	ОВ	ACCOL JECT MBER	INT LI	nter Tota NES (typ PROJECT	oe apo:	stroph			here a		ng zero): TION (30 CHARACTERS MA	.X.)	AMOUNT
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	0E HARN, 0	,	AUDITO	DRIEG	NTROLLE	Ŕ					BY DATE	K.E. Coleman, MB	A, TREASURER/T	AX COLLECTOR
)P#	The second secon	5	36)								CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT	JE NUMBER	2025
											RECEIP	CODE 27008	MICIDI	Updated 1/1/18

ITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIP

-11506-

EL DORADO COUNTY

S	DE	POSIT	PERMI'	Γ										
ELDORADO COUNTY PIRE PROTOTION DISTRICT					D A DEP	OSIT	FROM					DATE	1	2/3/2024
DEPARTMENT OR ASENCY NAME (reducing division))N	DIST	RICT			-	
DEPOSITOR NUMBER S08581 Total Deposit section S08581 S08											-	-		
Total Deposit Section Total Deposit Section Total Deposit Section Total Deposit Section O.														
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Total Coin: s						\$ 1	100.00	x	0	\$	-		12/3/2024	
Enter Total Checks:														
Enter Total Checks:			Total Coin:	\$	-		Total (Curr	ency:	\$	-			
Enter Total Direct Deposit/Wire: \$													TOTAL	
ENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero): S		Enter Tot	al Checks:			Ente	er Total	Off	sites:	\$	-		DEPOSIT	2,831.00
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S				En	iter Tota	ll Dire	ct Depo	osit/	Wire:	\$	_			
S												Į.		
DESCRIPTION (30 CHARACTERS MAX.) AMOUNT	GENE	RAL LEDG	ER ACCO	JNT LII	NES (typ	e apo	stroph	e fir	st if tl	nere ar	e leadii	ng zero):		
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Section 1401 223 CR#1453 Cash Incident Report 40.0	3					_								200.00
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0 8561001 3000 197	8				291			CR	#1464	Cash	Duty A	\ttire		80.00
1 8561000 4022 291 CR#1485 Cash Duty Attire 101.0 2 3 4 5 6 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	9				291		-							20.00
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4 5 5 6	12													
JOE HARN, C.P.A. AUDITOR / CONTROLLER BY DATE CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008 INPUT BY INPUT BY	13													
JOE HARN, C.P.A. AUDITOR / CONTROLLER BY TE DATE CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008 INPUT BY	14													-
JOE HARN, C.P.A. AUDITOR / CONTROLLER BY DATE CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008 INPUT BY	15						\rightarrow							
BY DATE CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008 INPUT BY	16										-			
P# CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008 INPUT BY		JOE HARN, C	C.P.A. AUDIT	OR / COI	NTROLLE	R					8	K.E. Coleman, MI	BA, TREASURER/T	AX COLLECTOR
CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008 CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27008		2 m ² [2]	A STATE								BY _	1-11		
COUNTY TREASURY UNDER SECTION GOVT CODE 27008 INPUT BY	ATE .										DATE_	15/17/24		
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UNDER SECTION GOVT CODE 27008 INPUT BY	JP #	Ŧ	80) s	, , ,									JE NUMBER	2025
CODE 27008 INPUT BY			3116	15										
IBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIP Updated 1/1/18													INPUT BY	
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311644

EL DORADO COUNTY

DEPOSIT I	PERM	ΙΤ									25		
TRE	ASURE	R HAS RI	ECEIVED A	A DEPOS	SIT FRO	OM					DATE	12/	18/2024
						ROTECT	ION	DIS	TRICT		PREPARED BY	Core	y Leikauf 🏑
Di	EPARTME	NT OR AG	ENCY NAME	E (including	division)						Phone #	×	5460
			B of A	510307	53066	250					DEPOSITOR NUMBER		08561
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EL DORADO COUNTY FIRE PROTECTION DISTRICT

RESOLUTION 2025-01

Commending Engineer Todd Pennington

WHEREAS, Todd Pennington began his career in the fire service in April 2004, with the Diamond Springs – El Dorado Fire Protection District; and

WHEREAS, Todd Pennington served the citizens of the Diamond Springs – El Dorado Fire Protection District as a Firefighter Paramedic; and

WHEREAS, Todd Pennington was hired by the El Dorado County Fire Protection District on April 4, 2015; and,

WHEREAS, Todd Pennington continued to serve the citizens of El Dorado County Fire Protection District and El Dorado County as a Firefighter Paramedic; and

WHEREAS, Firefighter Pennington was promoted to the rank of Engineer on January 15, 2022; and

WHEREAS, Engineer Pennington was involved with multiple programs within the Fire District, including the lead for El Dorado County Fire Protection Districts participation in the annual Burn Institute "Fill the Boot Drive", participant in the firefighter Olympics Baseball games; and

WHEREAS, Engineer Pennington has served the citizens of El Dorado County for over 20 years; and

WHEREAS, Engineer Pennington has directly been involved with helping our citizens and saving countless lives during his career; and

WHEREAS, Engineer Pennington, a respected and dedicated member of the El Dorado County Fire Protection District, is retiring on January 20, 2025; and

WHEREAS, The Board of Directors wish to both honor and thank Engineer Penington for over 20 years of service to the citizens of El Dorado County and wish him well in all future endeavors.

PASSED AND ADOPTED, at the regular meeting of the Board of Directors of the El Dorado County Fire Protection District, held on the 16th day of January 2025.

Tim Cordero	Mickey Kaiserman
Fire Chief	Chairman of the Board



To: Board of Directors

From: Tim Cordero, Fire Chief

Date: January 10, 2025

Subject: Job Description - Administrative Support

Both Diamond Springs – El Dorado Fire District and El Dorado County Fire District are continuing to work through the annexation process, including organizational structures in the Administration Team and Operations.

The Administration Team has been working on a proposed restructuring of the current duties and assignments to capture the pending retirement of one member from Diamond Springs Fire. The proposed reorganization was presented to our DSP ECF Working Group on January 8th and was supported by the group. One of the components of the reorganization is the conversion of an Admin. Assistant position to a proposed Administrative Support position. This change would take place after the retirement of the current Admin Assistant.

Attached to this staff report is the proposed job description and salary scale for the creation of this position.

Staff would recommend the Board of Directors approve the proposed job description and salary scale for the position of Administrative Support and authorize the Fire Chief to move forward with recruitment for the position.

Attachments:

Administrative Support Job Description Administrative Support Salary Scale



Administrative Support

DEFINITION

Under supervision of the Fire Chief and/or his or her designee, Administrative Support performs a broad range of administrative and clerical duties, including front office reception.

DUTIES AND RESPONSIBILITIES

Duties may include but are not limited to the following:

- Greeting visitors and operating a multi-line phone system by responding to questions, providing information, and referring callers/customers to the appropriate person or department.
- Managing the district's general voicemail and email.
- Receiving and distributing district mail.
- Ordering and maintaining inventory of office supplies.
- Operating and ensuring proper function of a variety of office equipment including computers, printers, copiers, scanners, and fax machines.
- Maintaining district calendars and scheduling of district meeting rooms including making appointments and scheduling internal and external meetings.
- Performing a variety of clerical and administrative functions including copying, data entry, document preparation and editing, and file maintenance.
- Providing administrative support to Administrative Assistants, Chiefs, and for a variety of district programs, committees, and public events.
- Other related duties as assigned.

REQUIRED SKILLS

- Good communication skills, both written and verbal.
- Strong organizational, problem solving, and time management skills.
- Ability to multitask and handle interruptions effectively.

- Professional demeanor and ability to maintain confidentiality.
- Ability to operate automated office equipment, Microsoft Office Suite, calendar and scheduling programs.

MINIMUM QUALIFICATIONS

- At least 18 years of age.
- High School diploma or equivalent.
- Possession and ability to maintain a valid California Class C Driver's License.
- Proof of eligibility to work in the United States.

WORK ENVIRONMENT AND PHYSICAL DEMANDS

The Administrative Support position works in an office environment with moderate noise levels, controlled temperature conditions, and no direct exposure to hazardous physical substances.

While performing the duties of the Administrative Support position, the employee is frequently required to use hands and fingers to handle or grasp objects, type on a keyboard, and manipulate office equipment. The employee is frequently required to sit for extended periods of time, twist, stand, and walk. The employee is occasionally required to drive, reach with hands and arms, crouch, squat, and lift and carry up to 25 pounds. The employee must be able to see and hear in normal vision and hearing range, with or without correction.

Employees must be able to pass a pre-employment physical and background investigation, including fingerprinting.

Printed: 1/10/2025

Receptionist / Office Assistant



Rate of Increase

Activated for 2025 - Readopted position

STEP	HOURLY	MONTHLY	YEARLY	STEP	HOURLY	MONTHLY	YEARLY
Α	\$21.49	\$3,724.93	\$44,699.16	Α	\$22.13	\$3,835.87	\$46,030.44
В	\$22.62	\$3,920.80	\$47,049.60	В	\$23.30	\$4,038.67	\$48,464.04
С	\$23.81	\$4,127.07	\$49,524.84	С	\$24.52	\$4,250.13	\$51,001.56
D	\$25.06	\$4,343.73	\$52,124.76	D	\$25.81	\$4,473.73	\$53,684.76
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RECEPTIO	NIST/OFFICE	ASSISTANT WI	TH 1% LONGEVITY
STEP	HOURLY	MONTHLY	YEARLY
Α	\$21.70	\$3,761.33	\$45,135.96
В	\$22.85	\$3,960.67	\$47,528.04
С	\$24.05	\$4,168.67	\$50,024.04
D	\$25.31	\$4,387.07	\$52,644.84

RECEPTIONIST/OFFICE ASSISTANT WITH 2% LONGEVITY					
STEP	HOURLY	MONTHLY	YEARLY		
Α	\$21.92	\$3,799.47	\$45,593.64		
В	\$23.07	\$3,998.80	\$47,985.60		
С	\$24.29	\$4,210.27	\$50,523.24		
D	\$25.56	\$4 430 40	\$53 164 80		

RECEPTIO	NIST/OFFICE A	ASSISTANT WI	TH 4% LONGEVITY	_
STEP	HOURLY	MONTHLY	YEARLY	_
Α	\$22.35	\$3,874.00	\$46,488.00	
В	\$23.52	\$4,076.80	\$48,921.60	
С	\$24.76	\$4,291.73	\$51,500.76	
D	\$26.06	\$4,517.07	\$54,204.84	

RECEPTIONIST/OFFICE ASSISTANT WITH 5% LONGEVITY				
STEP	HOURLY	MONTHLY	YEARLY	
Α	\$22.56	\$3,910.40	\$46,924.80	
В	\$23.75	\$4,116.67	\$49,400.04	
С	\$25.00	\$4,333.33	\$51,999.96	
D	\$26.31	\$4,560.40	\$54,724.80	



To: Board of Directors

From: Trent Williams, Division Chief

Date: January 10, 2025

Subject: Station 28- Stucco Repair

Station 28 has stucco siding that has begun to crack and spall in recent years on the south side of the station.

The district reached out to 12 different companies in the greater Sacramento area and surrounding foothills. Of those companies, 4 agreed to come out for a walk through and only two companies submitted an estimate. Atlas Stucco and Heath Construction both submitted proposals with Heath construction being more than \$10,000 less with an estimate of \$19,400. Both companies advised there is already some visible damage to the plywood underneath and there would be additional costs once the old stucco is removed.

Heath Construction has completed multiple projects for the district in the past. The work has been of good quality, the costs competitive and the company easy to work with.

The staff would recommend the Board approve the repairs to Station 28 and authorize the Fire Chief to enter into a contract with Heath Construction for the repairs to the stucco and any additional repairs upon removing the stucco.

Attachments: Heath Construction Proposal

Heath Construction & Development, Inc.

6069 Livingston Ln., Placerville, CA 95667 • 530-626-6886

Lic. # 485127

El Dorado County Fire Dept. 3860 Ponderosa Rd. Shingle Springs, Ca. 95682 January 9, 2025 Proposal #1640

Re: Repaire leaks & Stucco

Proposal

We propose to demo area affected by leaks and delaminating stucco approx. 23ftX24ft. Our proposal includes the following:

- 1. Remove stucco and dispose at land fill.
- 2. Wall will be relathed to local and county codes, after inspection a scratch coat of cement Omega super cement will be applied.
- 3. After cement coat has cured a brown coat of cement will be applied
- 4. The final coat of finish will be applied after brown coat has cured and dried.
- 5. All debris will be removed and disposed of.

Total: \$19,400.00

****This bid does not contain any unforeseen dry rot behind existing stucco. Any dry rot will be billed time & material.

Respectfully Submitted,

John Heath





Run Statistics – Engines & Medics

Engine Companies:Medic Units:Engine 17: 102Medic 17: 234Engine 19: 59Medic 19: 251Engine 25: 265Medic 25: 248Engine 28: 123Medic 28: 305Engine 72: 42Medic 49: 290

Total Responses: 591 Total Responses: 1,328

Total Responses Per Company 2024

Engine 17: 1,229 Medic 17: 2,497
Engine 19: 817 Medic 19: 2,455
Engine 25: 3,320 Medic 25: 3,496
Engine 28: 1,521 Medic 28: 3,177
Engine 72: 535 Medic 49: 3,282

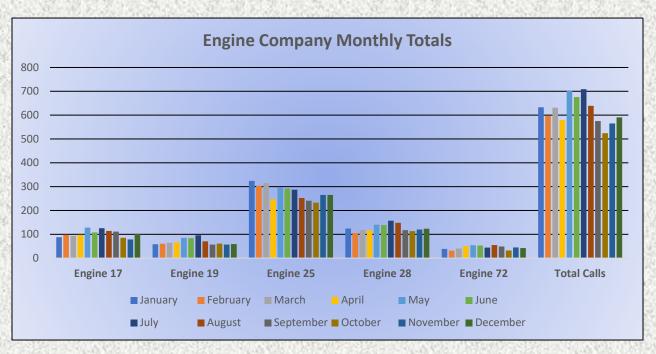
Total Responses: 7,422 Total Responses: 14,907

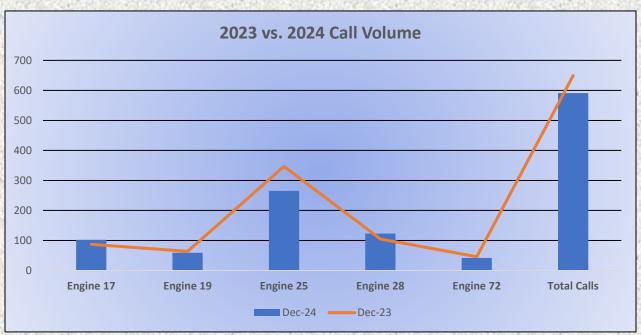






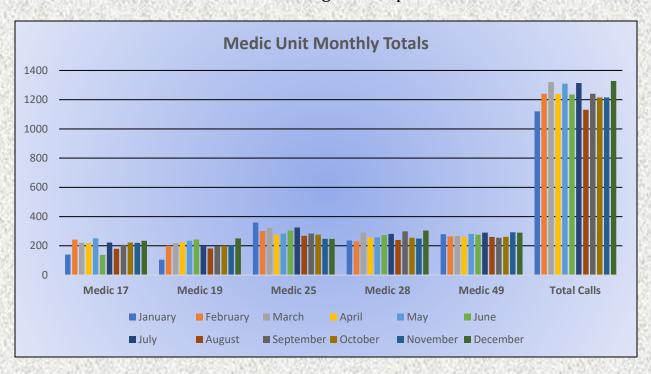
Monthly Run Statistics and Yearly Comparison
December 2024
Engine Companies and Medic Units

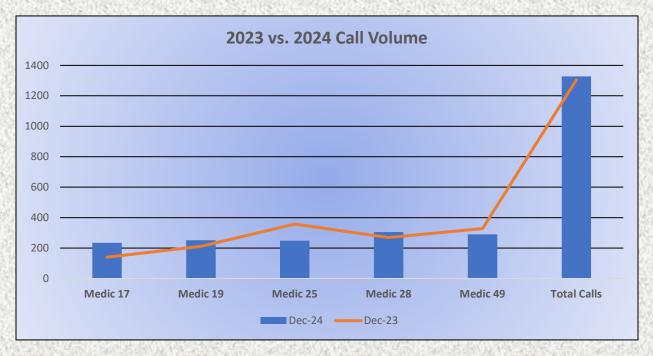






Monthly Run Statistics and Yearly Comparison December 2024 Engine Companies and Medic Units







Monthly Run Statistics and Yearly Comparison December 2024



December 1 - December 31, 2024

YTD January 1 - December 31 Lifetime Since June 2021

CA - El Dorado County Fire Protection District Safety Cloud® Report

Alert Totals

Drivers Alerted

1,306

YTD 5,596 Lifetime 44,822 **R2R Alerts sent**

0

YTD 0 Lifetime 0 **R2R Alerts Received**

0

YTD 0 Lifetime 0

Incident Totals

Total Incidents

121

YTD 414 Lifetime 1,125 Average Time On-Scene

21.1 min

YTD 20.1 min Lifetime 80.7 min

Run Totals

Total Runs

322

YTD 1,024 Lifetime 3,290 **Total Responding Time**

1,369 min

YTD 4,482 min Lifetime 13,750 min Average Time-to-Scene

4.3 min

YTD 4.4 min Lifetime 4.2 min

Drivers Alerted

Total drivers alerted; based on HAAS Alert enabled applications.

R2R Alerts Sent

Total number of Responder-to-Responder Alerts sent to nearby emergency vehicles.

R2R Alerts Received

Total number of Responder-to-Responder Alerts received by your emergency vehicles.

Total Incidents

Total number of times at least one vehicle arrived on-scene with lights engaged for 2+ minutes.

Average Time On-Scene

Average time duration per incident.

Total Runs

Total times a vehicle was dispatched to an incident with lights engaged for at least 1+ minute.

Total Responding Time

Total time vehicles/apparatus spent traveling to dispatched calls with lights engaged.

Average Time-to-Scene

Average time it took for dispatched vehicle to arrive on-scene.



Station 25 Run Statistics December 2024



ENGINE 25: 265 Total Calls

Medical Aid- 195

Fire-8

Traffic Collision- 16

Public Assist - 21

Misc. - 10

Move/Cover-2

Total Calls 2024: 3,320

MEDIC 25: 248 Total Calls

Medical Aid- 224

Fire-4

Traffic Collision- 21

Transfer 11

Misc.- 2

Move/Cover - 22

Total Calls 2024: 3,496



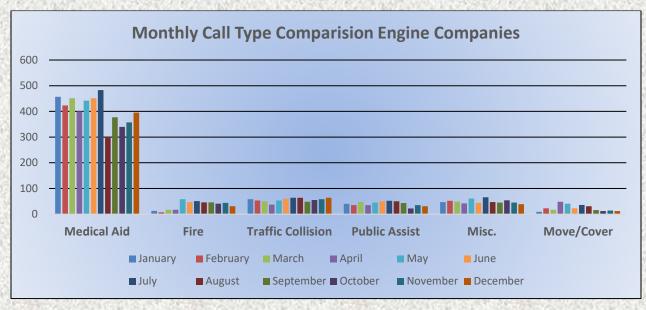


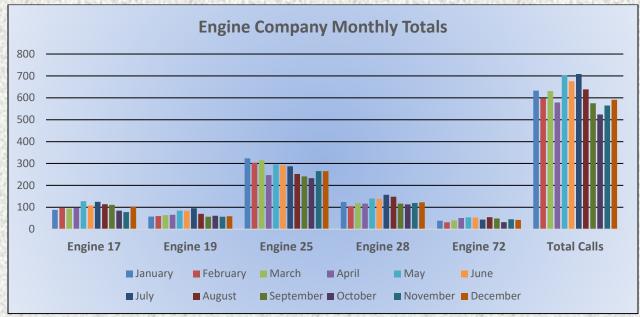




Monthly Run Statistics and Call Break Down December 2024 Engine Companies and Medic Units

Total Responses for Engine Companies: 591



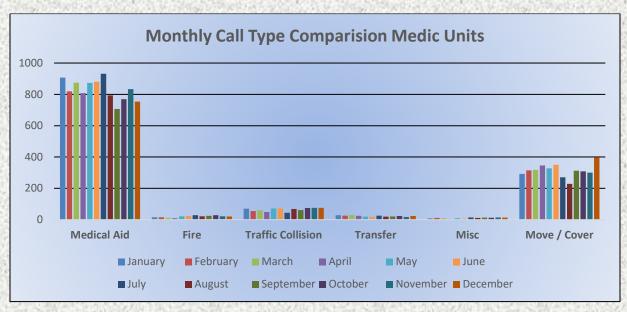


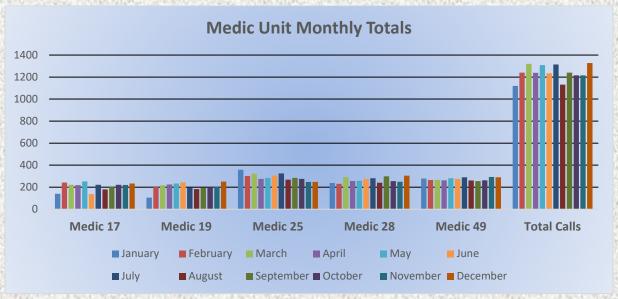






Total Responses for Medic Units: 1,328

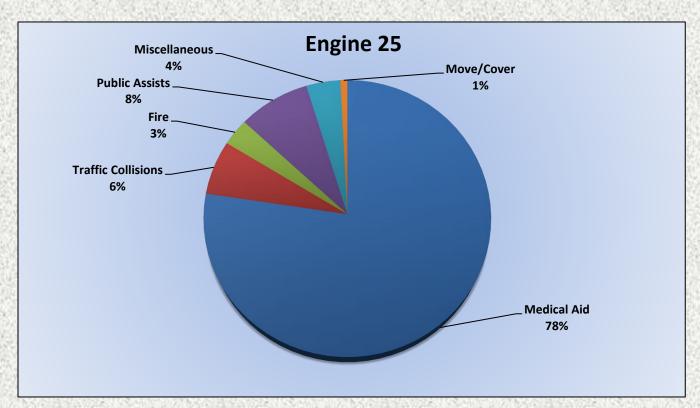


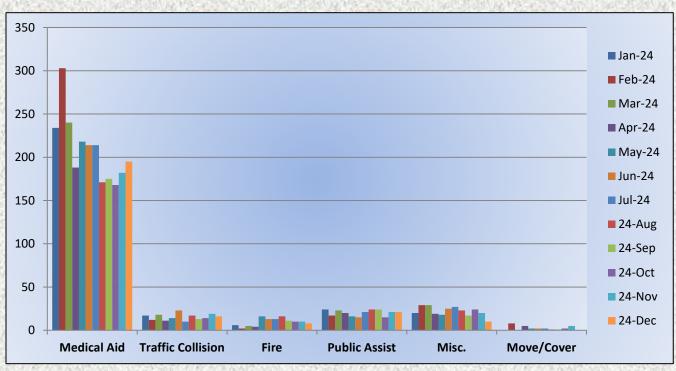




Engine 25 Call Volume Breakdown December 2024



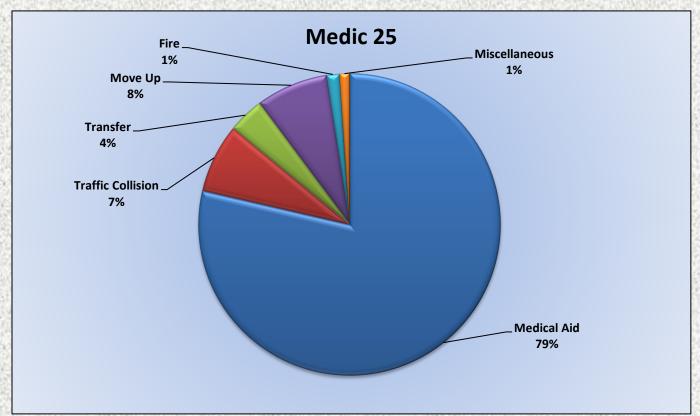


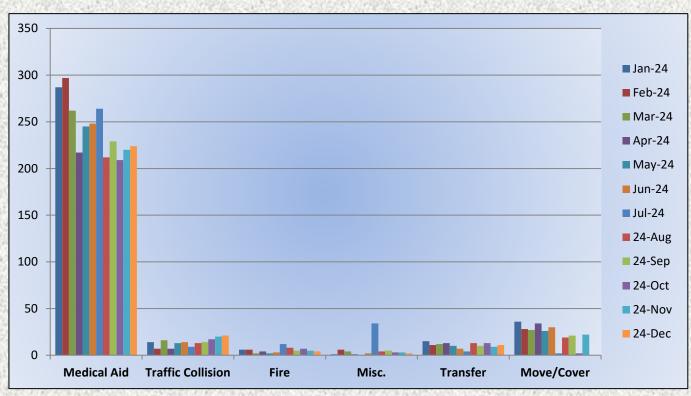




Medic 25 Call Volume Breakdown December 2024









Station 17 Run Review December 2024

ENGINE 17: 102 Total Calls

Medical Aid- 73

Fire- 6

Traffic Collision- 12

Public Assist- 5

Misc- 8

Move/Cover - 0

MEDIC 17: 234 Total Calls

Medical Aid- 107

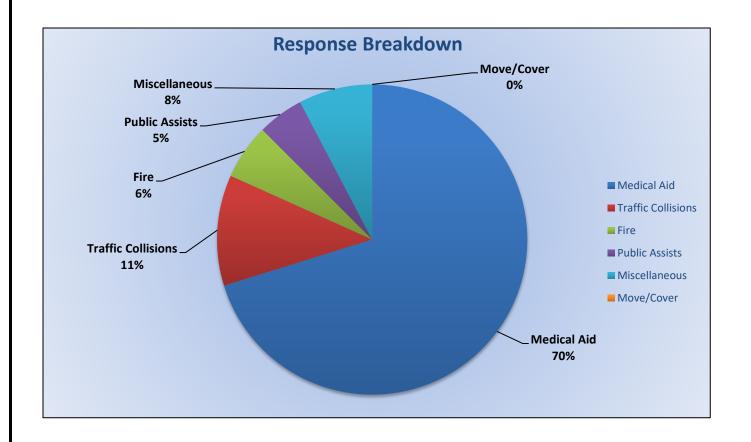
Fire- 4

Traffic Collision- 11

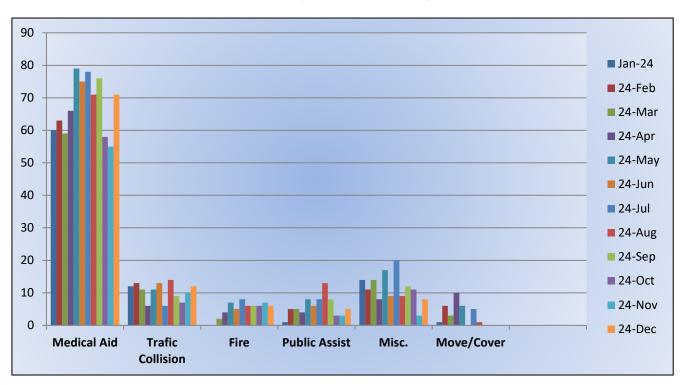
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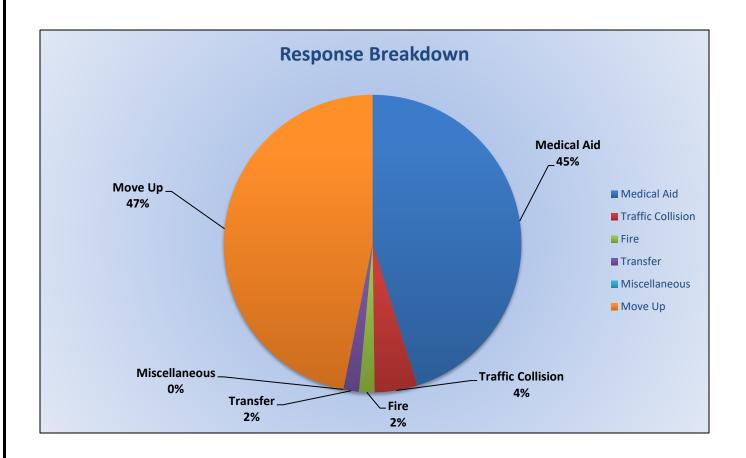
Misc- 0

Move/Cover – 112

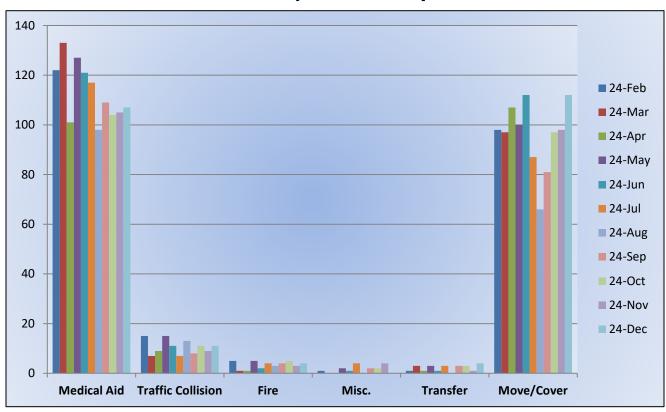


E17 Monthly Statistics Comparison





M17 Monthly Statistics Comparison





Station 19 Run Review December 2024

ENGINE 19: 59 Total Calls

Medical Aid- 27

Fire- 10

Traffic Collision- 8

Public Assist- 7

Misc- 4

Move/Cover -3

MEDIC 19: 251 Total Calls

Medical Aid- 102

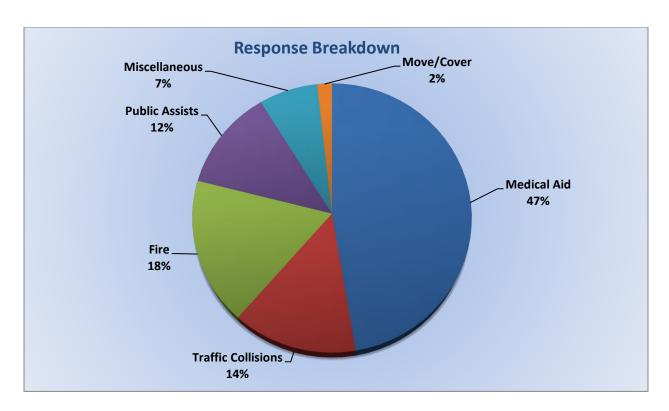
Fire- 6

Traffic Collision- 12

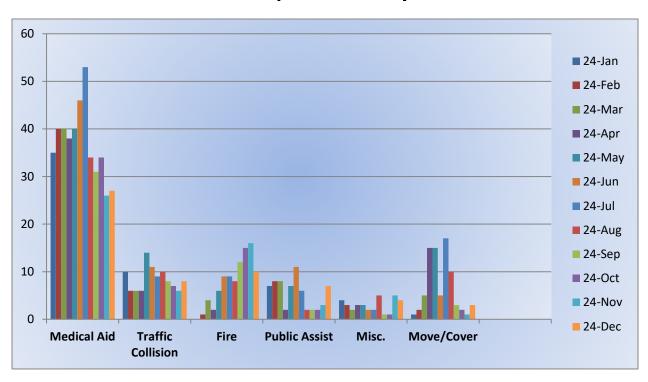
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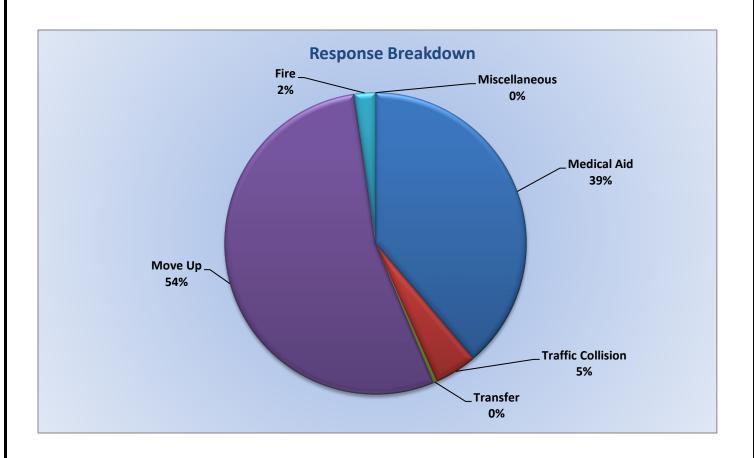
Misc- 3

Move/Cover - 142

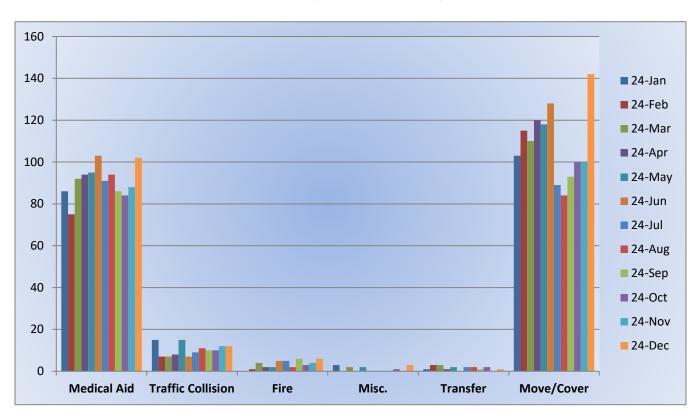


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





Station 25 Run Review December 2024

ENGINE 25: 265 Total Calls

Medical Aid- 195

Fire- 8

Traffic Collision- 16

Public Assist- 21

Misc- 10

Move/Cover -2

MEDIC 25: 248 Total Calls

Medical Aid- 224

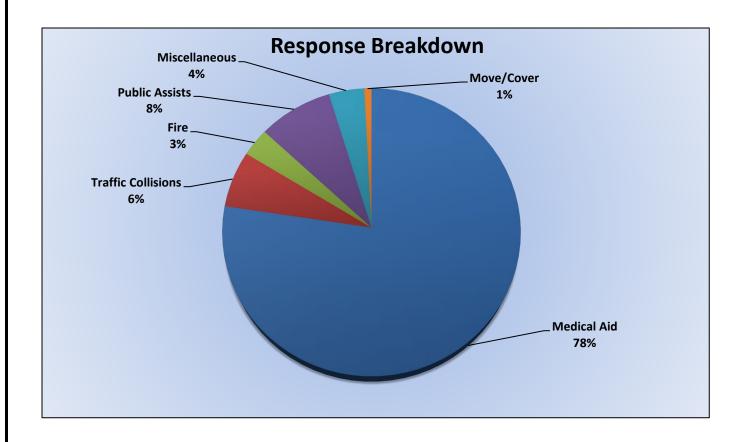
Fire- 4

Traffic Collision- 21

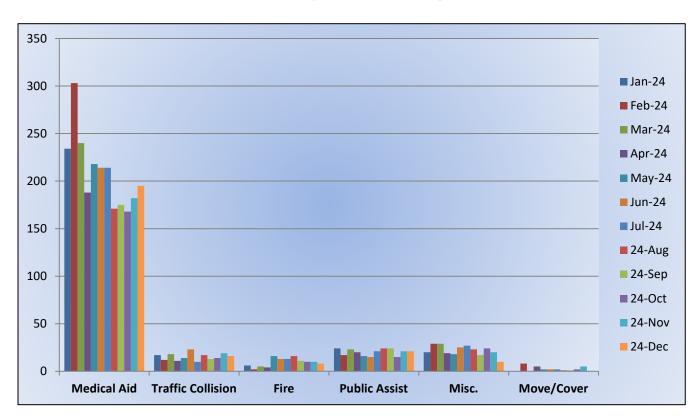
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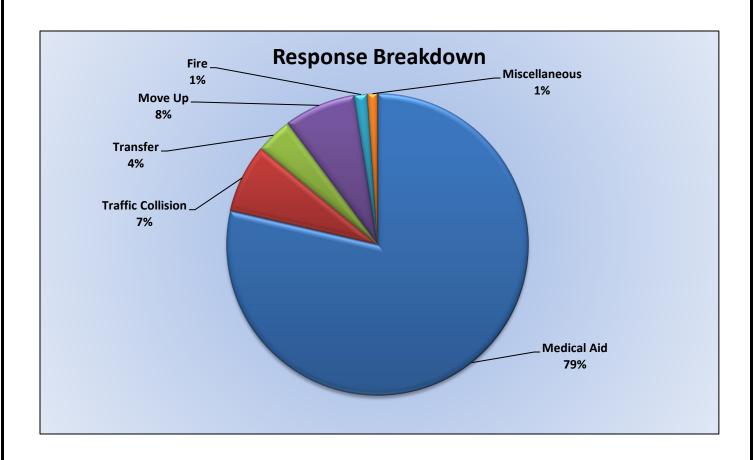
Misc- 2

Move/Cover - 22

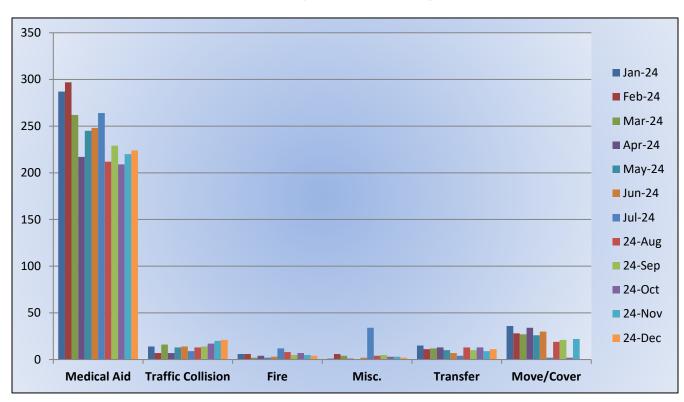


E25 Monthly Statistics Comparison





M25 Monthly Statistics Comparison





Station 28 Run Review December 2024

ENGINE 28: 123 Total Calls

Medical Aid - 74

<u>Fire -</u> 4

<u>Traffic Collision - 22</u>

Public Assist - 3

Misc - 13

Move/Cover - 7

MEDIC 28: 305 Total Calls

Medical Aid- 213

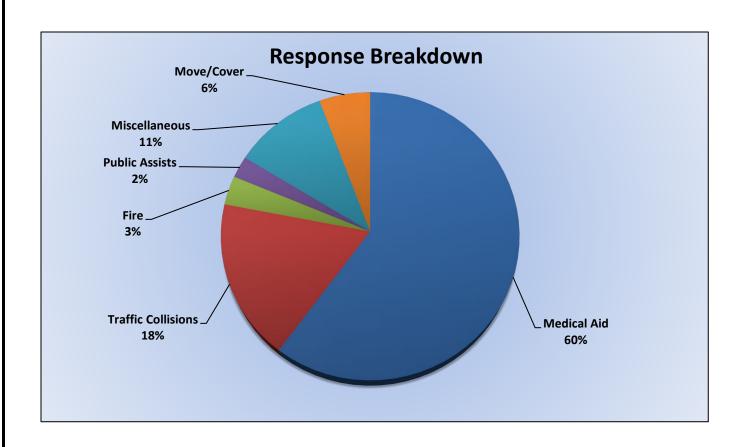
Fire- 3

Traffic Collision-17

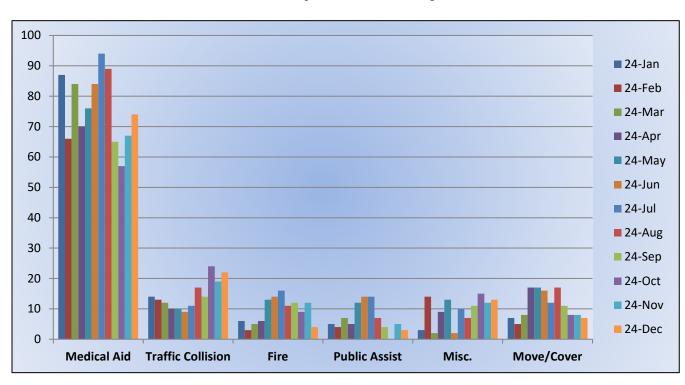
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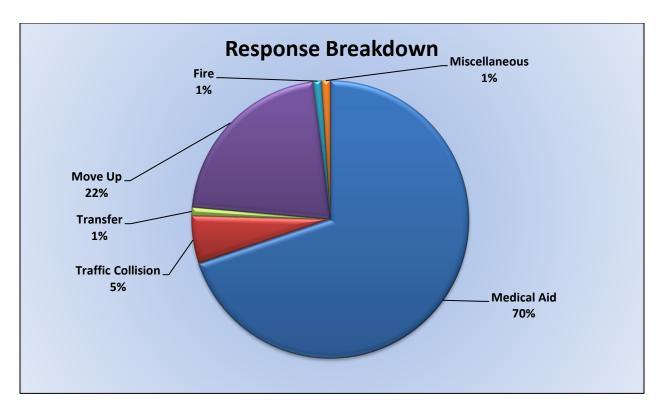
Misc- 3

Move/Cover - 66

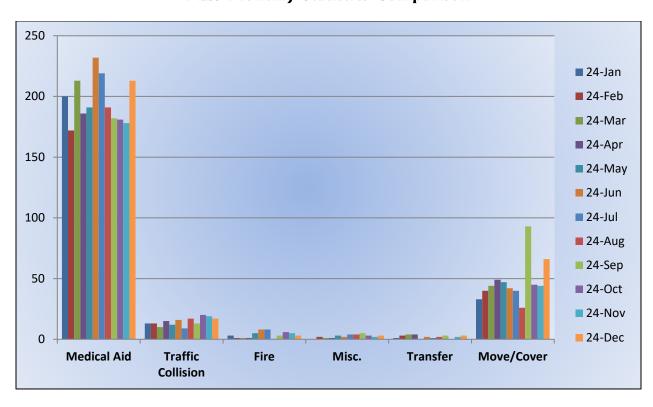


E28 Monthly Statistics Comparison





M28 Monthly Statistics Comparison





Station 72 and Medic 49 Run Review December 2024

ENGINE 72: Total Calls 42

Medical Aid – 26

<u>Fire</u> –3

<u>Traffic Collision</u> – 7

Public Assist – 2

<u>Misc</u> – 4

Move/Cover - 0

MEDIC 49: Total Calls 290

Medical Aid – 208

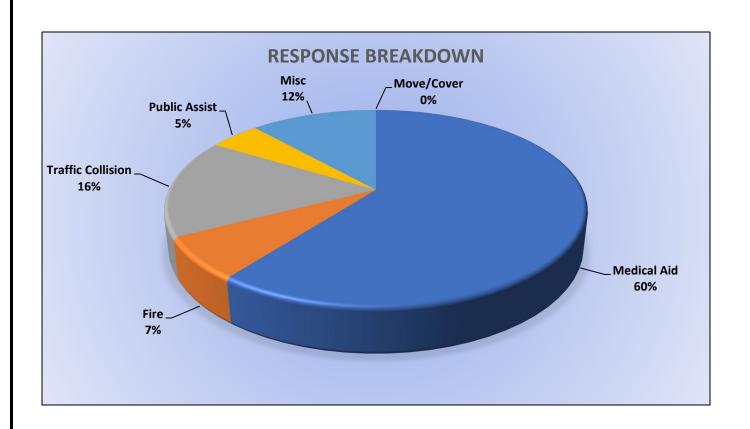
<u>Fire</u> – 3

Traffic Collision – 14

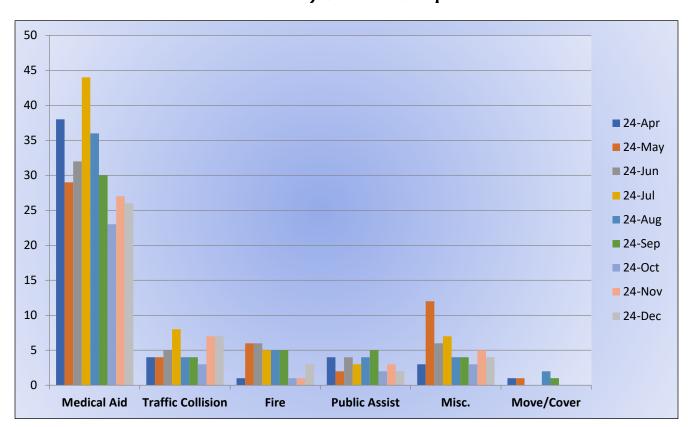
Transfer – 4

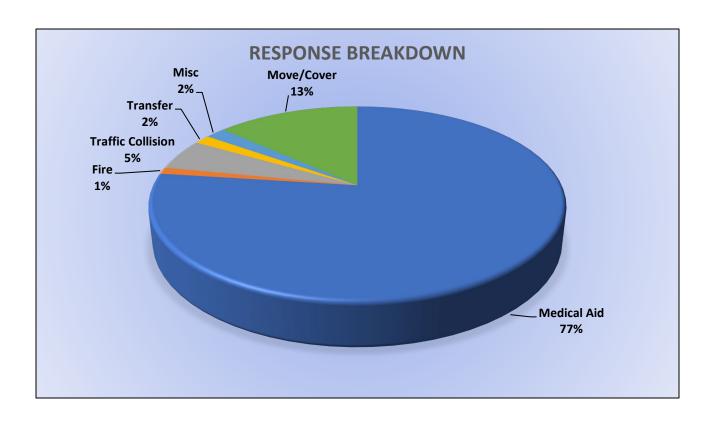
<u>Misc</u> – 5

Move/Cover – 56

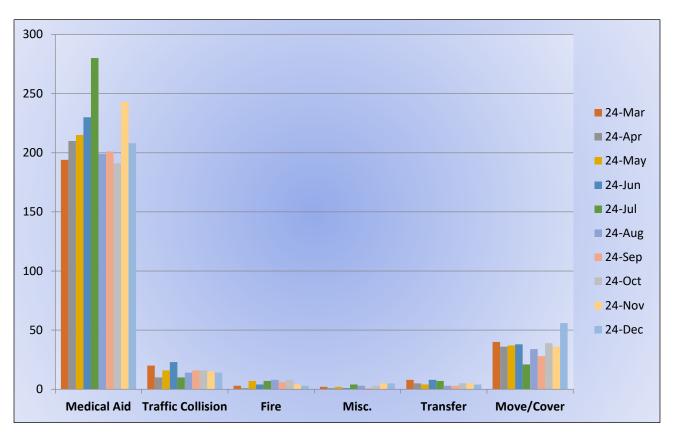


E72 Monthly Statistics Comparison





M49 Monthly Statistics Comparison





PO Box 1996 Placerville, CA 95667 530-642-9984 marshallfound.org

December 19, 2024

Mr. Tim Cordero PO Box 807 Camino, CA 95709-0807

Dear Tim,

Thank you for your gift-in-kind donation of Ride to School in a Fire Truck for our 50th Anniversary Gala. Your support helps make this celebratory event possible, and we are deeply grateful for your commitment to improving healthcare in our community.

Marshall Foundation for Community Health is a nonprofit corporation organized for charitable purposes within the meaning of Section 501 (c) (3) of the Internal Revenue Code. Our Federal Tax ID number is 23-7419011. Please be advised it is the donor's responsibility to value an in-kind gift per Internal Revenue Service Regulations and no goods or services were exchanged for your gift. Please consult your tax advisor for deductibility.

Your partnership is invaluable, and your generosity reflects your dedication to ensuring a happy and healthier future for the people and community we serve.

Thank you for your generosity and support.

Warmly,

Mindy Danovaro Executive Director

Mindy Danovara

MD/st

