

EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

AGENDA

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

> May 16, 2013 3:00 P.M. Closed Session 4:00 P.M. Open Session

Acting Fire Chief, Michael Hardy

Mark Brunton, Chair (Div. 1) Dennis Thomas (Div. 2) Mark Johnson (Div. 3) Chris Swarbrick (Div. 4) Ed Courtial (Div. 5)

3:00 P.M. CLOSED SESSION

- A. Conference with Legal Counsel Existing Litigation pursuant to subdivision (a) of Government Code Section 54956.9: DFEH Complaint # 26550-23275-R. EEOC # 37A-2013-2013-C, Calfee v. El Dorado County Fire Protection District.
- B. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits (non-safety) pursuant to Government Code Section 54957.6

4:00 P.M. OPEN SESSION

- 1. CALL TO ORDER:
- 2. ROLL CALL:
- 3. PLEDGE OF ALLEGIANCE:
- 4. APPROVE AGENDA:
- 5. <u>CONSENT CALENDAR:</u>

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

- A. Minutes: April 18, 2013 Regular Board Meeting
- B. Claim Payments/Deposits

District Claims:	<u>JPA Claims:</u>	<u>Deposits:</u>
\$89,950.81	\$42,341.14	\$574,326.70
\$165,936.29	\$6,994.75	\$5,002.34
\$27,077.61	•	·
\$103,775.47		

6. **PUBLIC COMMENT:**

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

7. REPORT OF ACTION TAKEN IN CLOSED SESSION:

- A. Conference with Legal Counsel Existing Litigation pursuant to subdivision (a) of Government Code Section 54956.9: DFEH Complaint # 26550-23275-R. EEOC # 37A-2013-2013-C, Calfee v. El Dorado County Fire Protection District.
- B. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits (non-safety) pursuant to Government Code Section 54957.6

8. DEPARTMENTAL MATTERS:

- A. Authorize Board Chair to contract on behalf of the District for Legal Services, up to a maximum expenditure of \$10,000, in situations where the District's general counsel has declared a conflict of interest, is unavailable to represent the District or elects not to represent the District in a particular matter.
- B. Vchicle Maintenance Agreement with the Placerville Union School District.
- C. Amendment of Agreement for Fire Protection Services between the El Dorado County Fire Protection District and the Shingle Springs Band of Miwok Indians.
- D. CAL FIRE RFP Update
- E. Fire Chief Succession Plan
 - Discussion.

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

- A. Facilities & Equipment (Johnson/Brunton)
- B. Fire Prevention (Johnson/Swarbrick)

- C. El Dorado County Emergency Services Authority-JPA (Swarbrick/Thomas-alternate)
- D. Human Resources (Thomas/Courtial)
- E. Budget and Finance (Thomas/Courtial)
- F. Revenue Research Committee (Courtial/Brunton)

10. CORRESPONDENCE AND COMMUNICATION:

- Thank you letter to firefighters Jamie Preston and Jason Baldwin
- Fire Engine Response Statistics
- Medic Unit Response Statistics

11. FIRE CHIEF'S REPORT:

12. BOARD COMMENTS:

13. <u>FUTURE AGENDA ITEMS:</u>

Next regularly scheduled Board Meeting, June 20, 2013, 2850 Fair Lane Court, Building C, Placerville, CA 95667

14. ADJOURNMENT:

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

EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

MINUTES April 18, 2013

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

3:00 P.M. CLOSED SESSION

- A. Conference with Legal Counsel Existing Litigation pursuant to subdivision (a) of Government Code Section 54956.9 (two cases): DFEH Complaint # 26550-23275-R. EEOC # 37A-2013-2013-C, Calfee v. El Dorado County Fire Protection District; and Workers Compensation Appeals Board Case # ADJ8660775 Lacher v. El Dorado County Fire Protection District.
- B. Conference with Legal Counsel Anticipated Litigation Significant Exposure to litigation pursuant to subdivision (b) of Section 54956.9 Cima v. El Dorado County Fire Protection District.

4:00 P.M. OPEN SESSION

CALL TO ORDER;

Director Brunton called the meeting to order at 4:15 P.M.

2. ROLL CALL:

Present: Swarbrick, Brunton, Johnson

Absent: Courtial, Thomas

3. PLEDGE OF ALLEGIANCE:

Pledge of Allegiance was recited.

4. <u>APPROVE AGENDA:</u>

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

Ayes: Swarbrick, Brunton, Johnson

Noes: None

Absent: Courtial, Thomas

5. <u>CONSENT CALENDAR:</u>

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

A. Minutes: March 21, 2013 Regular Board Meeting

B. Claim Payments/Deposits

District Claims:	JPA Claims:	Deposits:
\$ 97,733.65	\$ 6,007.26	\$ 8,118.00
\$ 101,362,58	\$ 6,076.32	\$24,984.58
\$ 103,415.83	•	• •

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

Ayes: Swarbrick, Brunton, Johnson,

Noes: None

Absent: Courtial, Thomas

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).

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7. REPORT OF ACTION TAKEN IN CLOSED SESSION:

A. Conference with Legal Counsel – Existing Litigation pursuant to subdivision (a) of Government Code Section 54956.9 (two cases): DFEH Complaint # 26550-23275-R. EEOC # 37A-2013-2013-C, Calfee v. El Dorado County Fire Protection District; and Workers Compensation Appeals Board Case # ADJ8660775 Lacher v. El Dorado County Fire Protection District.

In the case of Lacher v. El Dorado County Fire Protection District, the District has reached a final settlement agreement where by Lacher has retired from the District and dismissed the Workers Compensation case.

April 18, 2013 Mtg.

The settlement was approved by a unanimous decision of the Board at the March 21, 2013 meeting and finalized on April 2, 2013.

B. Conference with Legal Counsel - Anticipated Litigation Significant
 Exposure to litigation pursuant to subdivision (b) of Section 54956.9 Cima
 v. El Dorado County Fire Protection District.

No Action Taken

8. <u>DEPARTMENTAL MATTERS:</u>

A. Approval of JPA Fiscal Year 2013/2014 Budget

It was moved by Director Johnson and seconded by Director Swarbrick to approve the JPA Fiscal Year 2013/2014 Budget as submitted. The motion was passed by the following vote:

Ayes:

Swarbrick, Johnson, Brunton

Noes:

None

Absent:

Courtial, Thomas

- B. CAL FIRE Request for Proposal
 - Discussion
- C. Fire Chief Succession Plan
 - Discussion
- D. Awarding of Tribal Gaming Grant

It was moved by Director Johnson and seconded by Director Swarbrick to approve staffs recommendation to purchase the ATV from Placerville Polaris in the amount of \$26,807.79 with the awarded Tribal Gaming Grant. The motion was passed by the following vote:

Ayes:

Swarbrick, Johnson, Brunton

Noes:

None

Absent:

Courtial, Thomas

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

A. Facilities & Equipment (Johnson/Brunton)

Chief Hardy reported the District received a request to purchase one of the surplus SUVs from Jim Ward.

B. Fire Prevention (Johnson/Swarbrick)

No Report

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

Chief Hardy reported the JPA is still running at a deficit. Chief Hardy reported there was a meeting to put together an RFI (request for information) from CAL FIRE. The draft proposal was submitted to the board on April 15, 2013 and was not passed. Chief Hardy stated a draft proposal was put together that would be submitted to legal counsel for review.

D. Human Resources (Thomas/Courtial)

Chief Hardy stated Director Thomas wanted to remind the Board that the non-safety MOU expired March 30, 2013. Chief Hardy stated Director Thomas will make contact with the non-safety group representatives to start negotiations.

E. Budget and Finance (Thomas/Courtial)

No Report

F. Revenue Research Committee (Courtial/Brunton)

No Report

10. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics
- Medic Unit Response Statistics

11. CHIEF OFFICERS QUARTERLY REPORTS:

12. FIRE CHIEF'S REPORT:

Chief Hardy reported on a river accident that Division Chief Pott responded to that received national news. Chief Hardy stated the District recently filled the Fire Prevention Specialist position with firefighter/paramedic Brandon McKay. Chief Hardy reported the District is currently in the process of testing for Division Chief with two applicants; Paul Lohan and Gerry Durnall. Chief Hardy reported the District is currently working on a second floater position. This position will come from removing the firefighter/paramedic from 72 and replacing the position with a apprentice firefighter. The District has currently hired two new apprentice firefighters. Chief Hardy stated that three Captain/Paramedics have volunteered to move out to 72 to maintain the Districts ALS presence. The three Captains are Paul Dutch, Steve Adams and Jason Lindberg. Chief Hardy stated the District is also looking to hire an additional four apprentice firefighters. Chief Hardy reported the District has submitted three personnel to EMS for EMS recognition; Captain Paul Lohan, Firefighter/Paramedic Scott Smith and Firefighter/Paramedic Josh Huffman,

Chief Hardy stated he attended a LAFCO presentation on the state of the County Fire Districts. Chief Hardy reported on the League of Fire Boards.

13. BOARD COMMENTS:

Swarbrick: Director Swarbrick thanked the crews for their hard work and for

staying faithful.

Johnson: No Comment

Courtial: Absent

Thomas: Absent

Brunton: No Comment

14. <u>FUTURE AGENDA ITEMS:</u>

Next regularly scheduled Board Meeting, May 16, 2013 2850 Fair Lane Court, Building C, Placerville, CA 95667

Fire Chief Succession Plan

15. <u>ADJOURNMENT:</u> At 5:15 P.M. it was moved by Director Johnson and seconded by Director Swarbrick to adjourn the meeting. All in favor.

EL DORADO COUNTY FIRE FINANCE REPORT

- 1. Fire Operations Budget Summary
- 2. Ambulance Operations Budget Summary
- 3. Claims Submitted for Payment
 - \$89,950.81
 - \$165,936.29
 - \$27,077.61
 - \$103,775.47
- 4. Invoices/Transfers/Journal Entries
 - Invoices IT Services
 - Journal Entry Transfer Employee Health Insurance Contributions
- 5. Deposits
 - \$574,326.70
 - \$5,002.34
- 6. Ambulance / JPA Claims
 - \$42,341.14
 - \$6,994.75

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: :	Fire Opera	lions Budget	Summ	Fire Operations Budget Summary 2012-2013			<i>:</i>
.· :	July f. 2012	hrough April	31, 201	July 1, 2012 Through April 31, 2013 - 83% Expended			
Sub	Revenues / Sources	Budget 2012-2013	•	Reverue 2012-2013	Over or (Under) Budget	Percentage Collected	: v.
	Carry-over funds from previous year						
<u>।</u>	1 Fund Balance/Carryover		٠.		\$0.00	%0	_
8	Reserves/Encumbrance	\$1,440,856.00	56.00	\$0.00	(\$1,440,856.00)	%0	
	Property Tax						
100	Property Taxes-Secured (current year)	\$7,071,114.00	14.00	\$6,775,400.00	(\$295,714,00)	%96	
5	Property Taxes - ERAF rebate	_	\$0.00	\$0.00	\$0.00	%0	
4	116. Property Taxes-Unsecured (current)	\$154,196.00	96.00	\$145,527.00	(\$8,669.00)	94%	
\$	Supplemental Property Taxes-Current		\$0.00	(\$6,006.00)	(\$6,006.00)		
820	State Homeowners Property Tax Relief	\$81,5	\$81,547.00	\$69,035.00	(\$12,512.00)	85%	:
	Prior Years Property Taxes		7 /				F
120	Property Taxes-Prior Secured		\$0.00	(\$7,833.00)	(\$7,833.00)		<u>:</u>
8	Property Taxes-Prior Unsecured	\$6,1	\$6,134.00	\$3,183,00	(\$2,951.00)	92%	<u></u>
\$	Supplemental Property Taxes-Prior	\$17,0	\$17,000.00	\$8,588.00	(\$8,412.00)	51%	:
360	Taxes-Penalties	0'6\$	\$9,000.00	\$6,451.00	(\$2,549.00)	72%	· -; ·
	Voter Approved Special Taxes			3	1		·:·
175	175 Direct Assessment	\$514,945.00	45.00	\$502,521.00	(\$12,424.00)	%86	77
1310	1310 Fire Suppression (Shingle Springs)	\$265,570.75	70.75	\$254,770.00	(\$10,800.75)	96%	š
	Other Fees & Service Relmbursements		-4.1				X s
88	Federal/State Reimbursements	\$172,155.78	35.78	\$212,779,15	\$40,623.37	124%	!!"
홓	Interest	\$2,5	\$2,500.00	(\$1,436,00)	(\$3,936.00)	~25%	ъ.
1404	1401 Plan Check Fees & Permit Fees	\$50,0	\$50,000.00	\$21,806.00	(\$28,194.00)	44%	<u>. :</u>
1403	Development Fees Trust Fund	\$58,9	\$58,965.68		(\$58,985.68)	%0	··
130	Ambulance Administrative Fee (1686)	0'06\$	\$90,000,00	\$85,000.00	(\$5,000.00)	34%	、
8	Miscellaneous	\$25,0	\$25,000.00	\$18,870.00	(\$6,130.00)	75%	٠.,
1947	Insurance Refund		\$0.00	\$4,905.00	\$4,905.00		٠.,
1207	Shingle Springs Rancherla	\$546,977.81	77.81	\$574,327.00	\$27,349.19	105%	
	Total Revenue	\$10,505,962.02	20.7	\$8,667,887.15	(\$1,838,074.87)	82.50%	.:··

Sulb Sulb Salaries & Benefits 3000 Salaries and Wages 3001 Directors/Apprentice FF 3002 Overtime 3004 Other Compensation 3004 Other Compensation 3004 OdSDI 3004 Unemployment insurance

	EL DORADO CO	EL DORADO COUNTY FIRE PROTECTION DISTRICT Fire Operations Budget Suntmary 2012-2013	TECTION DISTRIC nary 2042-2013	F	
	July 1, 2012 T	July 1, 2012 Through April 31, 2013 - 83% Expended	3-83% Expended		
qns	Expenditures / Uses: Class II	Budget 2012-2013	Expended 2012-2013	(Over) or Under Budget	Percentage Expended
4021	Safety Equipment	\$5,000,00	\$4,269.00	\$731.00	85%
4022	Uniforms	\$6,250.00	\$1,135.00	\$5,115.00	18%
4040	Communications	\$144,000.00	\$89,066,00	\$54,934.00	62%
4060	Food	\$3,500.00	\$1,097.61	\$2,402.39	31%
4080	Warehouse Expenses	\$20,000.00	\$9,179.00	\$10,821.00	46%
4085	Refuse Disposal	\$19,000.00	\$9,975.00	\$9,025.00	53%
4100	Insurance Premiums	\$76,500.00	\$76,984.30	(\$484.80)	101%
4140	Maintenance - Equipment	\$8,250.00	\$3,206,00	\$5,044.00	38%
4142	Maintenance - Radios	\$4,000,00	\$1,389.00	\$2,611.00	35%
4145	Maintenance - Équipment Parts	\$3,500.00	\$715.78	\$2,784.22	20%
4160	Maintenance - Vehicles	\$45,000.00	\$18,583.00	\$26,417.00	41%
4162	Maintenance - Vehicle Supplies	\$52,500.00	\$29,504.00	\$22,996.00	26%
4164	Maintenance -Tires & tubes	\$20,000.00	\$19,812.45	\$187.55	%66
4180	Maintenance - Bulldings & Improvements	\$15,000.00	\$3,475,13	\$11,524.87	23%
4197	Building Supplies	\$31,000.00	\$5,924,00	\$25,076.00	19%
22	Memberships	\$13,735,00	\$9,000.00	\$4,735.00	%99 %99
4260	Office Expense	\$7,200.00	\$5,236.00	\$1,964.00	73%
	Postzge	\$3,000.00	\$1,711.00	\$1,289.00	57%
28	Subscriptions	\$1,000.00	\$0.00	\$1,000,00	**************************************
2	Professional & Specialized Services	\$115,191,91	\$140,431.23	(\$25,239,32)	122%
4324	Medical, Dental, & Lab Services	820,000,00	\$240.00	\$19,760.00	1%
4400	Publications & Legal Notices	\$750.00	\$142.10	2607.90	19%
4420	Rent & Leases Equipment	\$20,000.00	\$16,458.00	83,542.00	82%
4440	Rents & Leases	\$0.00	\$2,640.66	(\$2,640.66)	IS 4
4461	Minor Equipment	\$7,250.00	\$3,759.00	\$3,481.00	52%
4500	Special Departmental Expense	\$7,750.00		\$7,214.00	1%
4603	Educational Training	\$17,100.00	\$547,21	\$16,552.79	3%
4607	Fire & Safety Supplies	\$7,000.00	\$0.00	\$7,000.00	%
4629	Software License	\$30,525.00	\$9,806.24	\$20,718.76	32%
4640	Staff Development	\$7,500.00	\$4,821.00	52,879.00	64%
4600	Transportation & Travel	\$2,500.00	\$416.00	\$2,084.00	17%
4606	Fuel Purchase - Bulk	\$140,000.00	\$81,228.00	\$58,772.00	58%
4620	Utilities	\$85,000.00	\$65,909.00	\$19,091.00	78%
	The state of the s	\$939,001.91	\$617,197.21	\$321,804.70	

8 11 7 1 1 1 1	<u> </u>			Γ		T 71	N	30.0%	
20 15 10	\$1.70	΄		<u> </u>		 		1	· ·
	Percentage Expended	%0	37%	100%	81%		Percentage Expended	20 % 21% 21% 20%	24%
	(Over) or Under	\$38,836.08	\$166,366.23	\$0.00	\$127,530.15		(Over) or Under Budget	\$10,000.00 \$9,829.33 \$6,883.48	\$26,712,81
EL DORADO COUNTY FIRE PROTECTION DISTRICT Fire Operations Budget Summary 2012-2013 July 1, 2012 Through April 31, 2013 - 83% Expended	Expended 2012-2013	\$38,836,08	\$89,203.82	\$400,000.00	06:660:865\$		Expended 2012-2013		\$8.287.19
DORADO COUNTY FIRE PROTECTION DISTR Fire Operations Budget Summary 2012-2013 July 1, 2012 Through April 31, 2013 - 83% Expended	Budget 2012-2013	\$0.00	\$265,570.05	\$400,000.00	\$665,570,05	 	Budget 2012-2013	\$10,000.00 \$12,500.00 \$12,500.00	\$35,000,000 I
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EL DORADO C Fire Open	Expenditures: Class III	5100 Interest Payment for Station 28	6060 Retrementinterest of Other Long Term Debt	5142े Audit Findings			Fixed Assets - Class IV	6020 Fixed Assets - Apparatus/Equipment 6040 Fixed Assets - Computer Systems	
	Sub	5100	0909	5142			Sub	8 8 8 8 4 8 8 4 6 8	

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EL DORABO CO Fire Opera	EL BORABO COUNTY FIRE PROTECTION DISTRICT Fire Operations Budget Summary 2012-2013 July 1, 2012 Through April 31, 2013 - 83% Expended	TECTION DISTRI nary 2012-2013 3 - 83% Expended		
	Blodget Z012:20/3	Expended 2012-2013	Over or (Under) Budget	Percentage Collected
On-going & One-time Sources	\$10,580,886.02	\$8,667,887.15	(\$1,838,074.87)	\$2%
Expenditures: Class III	Budget 2012-2013	Expended 2012-2043	(Gver) or Under Budget	Percentage Expended
Class I: Salaries/Benefits	\$8,941,314.06	\$7,829,632.00	\$1,111,682.06	%88 %88
Class II: Service & Supplies	5939,001.91	\$617,197.21	\$321,804,70	* * * * * * * * * * * * * * * * * * *
Class III: Long Term Debt	\$665,570.05	\$538,039.90	\$127,530.15	81%
Class IV: Fixed Assets	\$35,000.00	\$9,287,19	\$26,712.81	24%
TOTAL STATE OF THE	\$10,580,886.02		2\$10;580;886;02 \$89983;158;30;0 \$81;5877,7972;0 \$138996;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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		Ę	bular	nce Operatio	S	Ambulance Operations Budget 2012-2013		· .				
	שר		1, 20	12 to April 30	8	y 1, 2012 to April 30, 2013 - 83% Expended	5	· ·. · · · · · ·				
Sub	Salaries and Benefits	<u> </u>	_ ×	Budget 2012-2013		Expenditures 2012-2013	·: .	Over or (Under) Budget	Inder)		Percentage Expended	
3000	Regular Employees		(A)	2,142,000.00	€7	1,726,301.00		\$ (415,0	(415,699.00)	<u> </u>	81%	
3001	Temporary Help		(4)	20,000.00	₩.	6,780.00		(13,	(13,220.00)		34%	
3002	Overtime	• • •	€9	615,000.00	€9-	340,338.00		\$ (274,6	(274,662.00)		55%	·
3004	Other Compensation	·.	€	19,600.00	₩	9,144.00		\$ (10,4	(10,456.00)	_	47%	
3020	Retirement		€7	780,000.00	↔	643,647.00		\$ (136,3	(136,353.00)		83%	
3021	Social Security		€	1,000.00		438.00		s) S	(562.00)	· · .	%0	. •
3022	Medicare		63	38,000.00	- 643	30,586.00		5'L) \$	(7,414.00)	;·	80%	``. ·
3040	Health & Dental Insurance		€9	448,200.00		395,983.00		\$ (52,2	(52,217.00)	·	88%	etr .
3042	Disability		w	6,000.00		6,202.00	٠.	49	202.00		103%	
3044	Vision		69	6,500.00	↔	4,424.00		(2,0	(2,076.00)		%89	
3060	Workers Compensation	-	₩	150,000.00	₩	114,714.00	\dashv	\$ (35,2	(35,286.00)		76%	
	Total		*	4,226,300.00	•	3,278,557.00	<u> </u>	\$ (947.7	(947,743,00)		78%	: .

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		ş	ulance Operati	2	Ambulance Operations Budget 2012-2013	•				
			y 1, 2012 to April 30, 2013	2	013 - 83% Expended	훘				
gg	Services and Supplies	<u> </u>	Budget 2012-2013		Expenditures 2012-2013	2000 ya 1800 Walio 1800	Over or (Under) Budget		Percentage Expended	
4020	Clothing	11111	\$ 27,500.00		\$ 2,381.00		\$ (25,119.00)	: <u> </u>	%6	
4040	Communications	S	10,625.00		\$ 549.00		\$ (10,076.00)		5%	
4060	In-service Food	s)	\$ 500.00	^	\$ 17.18		\$ (482.82)		3%	ya aya Na aya
4080	Household Expenses	<i>4</i> 7	3,750.00		\$ 1,875.00		\$ (1,875.00)		20%	
4140	Equipment Maintenance	4	6,250,00		\$ 280.00		\$ (5,970.00)	William.	4%	
4142	Radio Maintenance	49	1,875.00		\$ 330.00		\$ (1,545.00)		18%	
4160	Vehicle Maintenance	₩	3 78,750.00	%\$ <i>\</i>	\$ 27,914.00		\$ (50,836.00)		35%	2000
4164	Vehicle Maint: Tires/Tubes	₩	15,000.00		\$ 14,367.30		\$ (632.70)		S 491. W.E.	AVOTAN PERMINA
4200	Medical Supplies	က မိမင်	187,500.00		\$ 99,131.00		\$ (88,369.00)		53%	drāti
4220	Membership	69	3,750.00	Y	ı «		\$ (2,750.00)		%0	
4260	Office Supplies	69	3,125.00		\$ 1,575.00		\$ (1,550.00)		50%	96° 70.
4300	Professional Services	€9	5,000.00		·	Y.	\$ (5,000.00)	w.	%0	沙 斯
4461	Minor Equipment	49	2,625.00	: . :	1,305.00	** * * *	\$ (1,320.00)		20%	

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		Amk	oulance Operati	Suo	mbulance Operations Budget 2012-2013	æ.				
·	5,	È	1, 2012 to April 3	6,2	ly 1, 2012 to April 30, 2013 - 83% Expended	교				
Sub	Services and Supplies	.· 	Budget 2012-2013	: 4 1	Expenditures 2012-2013		Over or (Under) Budget		Percentage Expended	
4540	Staff Development		\$ 18,000.00		\$ 1,601.75		\$ (16,398.25)		%0	
4600	Transportation & Travel		\$ 2,800.00		\$ 43.00		\$ (2,757.00)		2%	. :
4606	Fuel		\$ 72,500.00		\$ 72,728.00		\$ 228.00	. :	100%	:.
4620	Utilities		\$ 26,250.00	•	\$ 13,125.00		\$ (13,125.00)		20%	
	Total	: ; ;	\$ 464,800.00		\$ 237,222.23		\$ (227,577.77)		51%	
4304	Administration Fees		\$ 90,000.00		85,000.00		\$ (5,000.00)		94%	
	Total		\$ 90,000.00		\$ 85,000.00	77 - 175. 7 - 175.	\$ (5,000.00)		%76	(m. A
	Budget Totals		\$ 4,781,100.00	1	\$ 3,600,779.23		\$ (1,180,320.77)		75%	10

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I HEREBY CERTIF	Y THAT THE	ARTICLES	- BS	RVICES DESC	Auglied By 2000 BY THE INVOICES) ATTACHED AND LISTE	7 100 C	wellt Date		
AND HAVE BEEN (SLWERED	OR PERFO) E	AND THAT NO	PROP GLAIK HASABEN PRESENTED FOR SAID AFFICLES OR SERVICES;	KTICLES OF	SERVICES		MA USE BY SHE DISTRICT
Authorizing	ار الم.	74	J	2062	Signatures Shery Cales Offile			1	2/20/2
Une Trans Num Code	Index Code	9 89 80 80 80 80 80 80 80 80 80 80 80 80 80	User	Amount	Description	Vendor	Vendor S		
1 210	858100	3040	-	\$ 60,664,72	60,664.72 EDCF Retiree Health Benefits EDC Fire July 2013	023600	+	_	AUL Health Benefit Toset C/O Add America
2 210	856100	4040	٦	\$ 2,388.72	2,388.72 EDGF hv. 000004170568 Pabhkarch 2013	266300	22	*	
3 240	356100	4197	1	41.46	EDCF Inv. 30294 Plymovent Parts	275300	δ	•	Air Exchange, Inc.
	826100	9540	٦	47.00	47.00 EDCF Reimbursement EMT Recent	701122	δ	•	Branaugh, Rick
⊥	88900	4145	-	157.96	EDCF (inv. 88167 Lawn)	01964	5		Carrino Ouldoor Power
	356100	4146	<u> </u>	1.89	EDCF Inv. 85410 Recall Spring E-19	019664	δ	٥	Camino Outdoor Power
⊥	856100	445	1	18.24	EDCP liv. 67886 Chain Saw Parts E-25	019664	5	۲	Camino Outdoor Power
⊥	88900	2	-		EDCF Inv. 24439 Sharpen Chain E-21	024481	5	٩	Camino Power Tool
	856100	88	1	43.64	EDCF Inv. 576574 Fuel March - Toyota	500821	5	0	Спечтоп / Текасо
	826100	\$		127.43	EDGF Act 8(55600510102943	015058	8		Comçast
11 210	856100	89	Ť	\$ 285.00	EDCF Inv. 813-329 Cleaned Orain Line St-74	014879	5	0	Confort Plumbing the
12 210	956100	4620	٦	\$ 81.87	EDGF SI-28 Landscape	200307	10	0	El Dorado Impation District
13 210	856100	4620	7	\$ 483.64	EDCF SI-28 Water/Sevier	200000	10	3	El Dorado Imgadon District
⅃	856100	4606	Ť	2,562.83	EDGF lav, 113145 Fuel March, 2013	500361	5	_=	Hunt & Sons, Inc.
	856100	<u>수</u>	ή	25,30	EDCF inv. 1261086-00 Head Gaskel Posi Check	004442	6	1	LN. Curlis & Sone, Inc.
	856100	<u>4</u>	Ť	133,30	EDCF Inv. 1260189-DOTIc Battery	004442	5	7	L.N. Curits & Stars, Inc.
	856100	\$	1	51,13	EDOF SI-16	985000	g		Pacific Gas & Electric, Inc.
1	856100	4620	7	588.57	EDGF St-28	960000	8	<u>n</u> i	Pacific Gas & Electric, Inc.
	856100	4620	-	235.87	EDCF SF74	385000	8	<u> </u>	Pacific Gas & Electric, Inc.
23 Z10	856100	4620	7	412.83	EDCF St-25	986000	8	0	Pacific Gas & Electric, Inc.
	856100	4620	7	11.54	EDCF SIL15	900300	8	Ģ	Pacifio Gas & Electric, Inc.
	\$56100	4620	Ť	17.45	EDCF St-27	968000	8	-	Pacific Gas & Beatric, Inc.
230	858100	4620	1	453.97	EDGF St-17	000395	83	<u> </u>	Pacific Gas & Electric, Inc.
24 210	356100	4620	7	\$ 738,66	EDCF Sh.21	965000	03	Δ	Pacific Gas & Electric, Inc.
	356100	4620	7	\$ 251.21	EDCF SN-19	990000	8	n.	Pacific Gas & Electric, Inc.
26 210	85e100	3042	1	\$ 216.60	EDCF Act 100221410001 Dight LTD April 2013	013973	당	_	Phiopal Fittamai Group
27 210	872000	3042	Ť		EDCF Acct 100221410001 JPA LTD April 2013	013973	05	Δ	Principal Financial Group
	356100	4180	1	375.00	EDCP Inv. 5986 Septic Tank Pumping SI-17	000439	Б	9	Sweet Septic System, Inc.
29 210	356100	2	*	\$ 406.12	EDCF Inv. 9701621787 Cell Service Febrikarch 2013	003946	8	>	Vertzon Wireless

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210 858100 4620 5 28.63 210 856100 4197 5 10.49 210 856100 4197 5 10.49 210 856100 4187 5 13.03 210 856100 4187 5 12.88 210 856100 4620 5 56.00 210 856100 4620 5 56.00 210 856100 4620 5 56.00 210 856100 4065 5 890.73 210 856100 4066 5 892.70 210 856100 4066 5 892.70 210 856100 4066 5 86.20 210 856100 4066 5 86.20 210 856100 4066 5 86.20 210 856100 4066 5 86.20 210 856100 4066 5 86.20	28.08 EDCF Inv. 71885 Supples 7705	ගයෙනු ය	Pacific Gas & Electric, Inc.	ne.
210 856100 4197 5 8.63 210 856100 4197 5 10.49 210 856100 4187 \$ 10.49 210 856100 4606 \$ 429.91 210 856100 4620 \$ 429.91 210 856100 4620 \$ 56.00 210 856100 4420 \$ 5.91 210 856100 4085 \$ 69.73 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4086 \$ 88.20 210 856100 4086 \$ 284.82 <	9.63 EDCF Inv. 71885 Supplies 7705	OD00395 03	Pacific Gas & Electric, Inc.	nc.
210 856100 4197 5 10.48 210 856100 4646 \$ 13.03 210 856100 4646 \$ 423.31 210 856100 4187 \$ 12.88 210 856100 4620 \$ 50.00 210 856100 4420 \$ 50.00 210 856100 4085 \$ 5.31 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20		002180 OH	Pleasant Valley Ace, Inc.	s
210 855100 4197 \$ 13.03 210 855100 4606 \$ 423.31 210 856100 4187 \$ 12.86 210 856100 4187 \$ 32.21 210 856100 4620 \$ 5.01 210 856100 4420 \$ 5.91 210 856100 4162 \$ 6.07 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4085 \$ 86.20 210 856100 4085 \$ 204.82	10.49 EDOF Inv. 71998 Supplies 7705	002180 01	Pleasant Valley Ace, Inc.	
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210 856100 4187 \$ 12.88 210 856100 4620 \$ 52.21 210 856100 4620 \$ 56.00 210 856100 4420 \$ 59.1 210 856100 4162 \$ 89.20 210 856100 4085 \$ 88.20 210 856100 4260 \$ 86.20 210 856100 4260 \$ 86.20 210 856100 4260 \$ 286.20 210 856100 4260 \$ 286.20	429.91 EDGF Fuel March 2013	002181 01	Pleasant Valley Store	
210 956100 4197 \$ \$ 32.21 210 956100 4620 \$ 5.91 210 956100 4420 \$ 5.91 210 956100 4065 \$ 80.73 210 856100 4085 \$ 88.20 210 856100 4260 \$ 88.20 210 856100 4260 \$ 284.82 210 856100 4260 \$ 284.82 210 856100 4021 \$ 286.20	12.88 EDCF Inv. A424285 Supplies	002182 01	Pollock Pines True Value	
210 856100 4620 5 56.00 210 856100 4420 \$ 5.31 210 856100 4085 \$ 6.31 210 856100 4085 \$ 88.20 210 856100 4085 \$ 88.20 210 856100 4260 \$ 88.20 210 856100 4260 \$ 284.82 210 856100 4260 \$ 284.82	32.21 EDCF Inv. A427855 Supplies St-17	_	Pollock Pines True Value	84
210 956100 4420 \$ <th< td=""><td>56.00 EDCF St-74</td><td>002147 01</td><td>Rimmock Water Company</td><td>A.</td></th<>	56.00 EDCF St-74	002147 01	Rimmock Water Company	A.
210 856100 4162 \$ 890,73 210 856100 4085 \$ 89,20 210 856100 4260 \$ 86,20 210 856100 4260 \$ 264,82 210 856100 4021 \$ 264,82	5,91 EDGF St-74	002147 01	Rimrock Water Company	Å.
210 856N00 4085 \$ B9.20 210 856100 4260 \$ 284.82 210 856100 4260 \$ 284.82 210 856100 4021 \$ 264.82	890,73 EDCF (Involces March 2013	000372 06	Riebes	
210 256100 4085 \$ 85.20 210 256100 4260 \$ 284.82 210 256100 4021 \$ 264.82	89.20 EDGF St.74	001018 02	Serra Disposal	
210 858100 4260 \$ 284.82 210 858100 4021 \$ 260.00	86,20 EDGF St-72	001018 02	Slerra Oisposal	
210 856100 4021 \$ 250,00	264,82 EDCF Inv. 2594130-0 Warehouse Supplies	008219 04	Slema Office Suppy & Printing	Tinding
	250.00 EDCF Reimbursment Duty Bods	018599 04	Sheperd, Lucas	
28 210 855100 4540 \$ 165.00 EDCF Reimbursment PALS Cart	165.00 EDCF Reimbursment PALS Cert	018599 04	Shepard, Lucas	
210	155.00 EDGF Rembursment ACLS Cert	018599 01	Shepard, Lucas	
210 856100 4540 \$	45.00 EDOF Reinburgment ACLS Text Book	018599 01	Shepard, Lucas	
210 856100 4540 s	325.00 (EDCF Remonstrat ITLS Cert	018598 01	Strepard, Lucas	
30 210 856100 4540 S 200.00 EDCF Relmbursment Paramedic Recent	200.00 EDCF Reimbursment Paramedic Recert	013559 01	Shepard, Lucas	

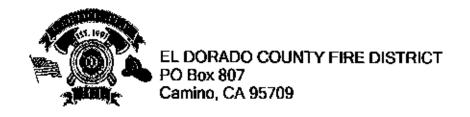
	98		9 8	- A	Amount	Description	Vendor	Vendor	Single	(Versialization)
+	008858	Ş	T].			Rumber	Suffix	Check	Vendor Name
210	898400	1 25		,	4 6 6	ELCE Port - Coller Bress Venkirk	903264	ģ	1	US Bank
!-	H56400	196		Γ	20.00	ELACT LAMBer Postage	909364	δ	1	US Bank
T	958430	Ş	T	,			003264	Б	1	US Bank
†	388 TOD	8	T	ı	_	ELAST 18yet - Garbage Disposal El-19	203364	Б	1	US Bank
1 9	8	3 4	T	ı	1	ELACH Engre 21 - Fuel March 2013	003264	5	1	US Bank
1	3000	90.0	1	ı		EDCF Medic 28 - Fuel March 2013	003264	5		US Bank
7	87618	4600	†	ω	9	EDCF Cordero - Fastrak Violation M-17	003264	8		
9	85,6100	<u>\$</u>		₩.	57.50	EDCF Cordera - Batteries E-74	003264	5	† -	1.00
-	856100	4461			16.47	EDCF Corders - USB Charger M-28 & 228	MRORA	ξ	†	
61	856100	909	_		224.14	224.14 EDCF Cordero - Blue Def .PA	2000	7	†	N N N N N N N N N N N N N N N N N N N
-6	856100	4261	-		15.89	EDCF Freezan - Postane	S Save	3 3	1	X-right on
## ## ## ## ## ## ## ## ## ## ## ## ##	856100	4090				FIXOR INV 20254 Bendle	10000	5	†	US CANK
. 60	856100	44.20	ĺ	٦			ZGCLZII	5	7	West Coast Janitorial
4	956500	1	† ·	1		LACTURE ACTUAL CODY MACTURE LABOR Application	003264	5	-	US Barik
+			T	ļ	25.93	EDCF Rancho Del Sol	000385	g	ı.	Pacific Gas & Electric, Inc.
+	SI S	022	†	ľ	280.00 E	EDCF St-23	000395	23	LŒ.	Pacific Gas & Electric Inc.
6	896100	828 828		-	131.91	EDCF Inv. 801029786 Aprt 201071808 St-72	002203	52	 	Americas, Inc
+	856168	9520 4620	1	ŀ	892.63	EDCF Inv. 801029787 Acct 201071810 St-19	002203	8	4	Americae, Inc.
<u>ش</u>	356100	4823	-	\$ \$	103,44) E	(403,44) EDCP Credt St-19	002203	8	4	Amoricae Inc
₩ ₩	\$58100	4820	1	\$	70,20 E	EDCF Inv. 801029789 Acct 201071810 Tank St-19	602203	62	4	A The Control of the
ਲ	856100	4620	***	\$ 34	347.81 €	EDOF Inv. 801029781 Acet 201071813 St.74	the contraction	3		Chill GOOD IN
ਲ	856100	\$20		\$	69,98 E	Į٩	Official	3 8	4 -	Antengaa, Inc.
86	956100	4620			397.59 E		000000	3 3	-	Authorities, tric.
#8	! _	4820	f			. 49	22203	8 1	4	Americas, Inc.
22	858100	4620	Ť		80 00		MEAN	3	{ 	Amerigas, Inc.
=	┺	19830	Ť		8 8	ECAST IN SUITABLE AGG 201071823 Tank Stife	102303	20.	₹	Amerigas, inc.
	1-		1	1	80.00	ELCAP ITM, 841029789 Acct 201071828 Tank St-17	002203	8	₹	Amerigas, Inc.
8 3	4	3	1	ļ	23.80 10	EDOF Crede St-17	002200	88	₹	Amerigas, Inc.
	+	4620	₩	-	_	EDCF Inv. 801023150 Act 200737467 St-25	002203	20	đ	Americas Inc.
88	4	4620	₩	4	424.95 E	EDCF Inv. 801029790 Acut 201071312 St-28	002203	05	4	Americas, Inc.
8	4	8530	S.			(6.50) EDCF Credit 81-28	002203	8	4	American
8	-4	ğ	49	ı	60,667,72 Et	EDOF Retires Benefits EDC Fina	023600	5	₹	AZ HONEY HONEY TAKE ON AND AND AND AND AND AND AND AND AND AN
\$	4	4620	49		28.09 E	EDCF 9:74	COURSES	8	1	
₩ ₩	856100	4620	•		13.70 ET	EDCF St-18	000345	g g	<u> </u>	WATER THE STATE AND THE STATE OF THE STATE O
8	658100	4620	υŋ		287.11 EE	EDC* St-13	2000	1 8		Commence of the commence of th
É	856100	4620				1467000000	200	3	<u> </u>	Pacha Ges & Election, Inc.
Į į	L	44.63	, ,	l		201 HW. 30 10 10 2538 MOX 2010 14150 3521	002203	8	₹	Anterigas, Inc.
1	╄	2 2	1			EDCF Rembursement Creaper St-28	701122	Ξ	Ď	Branaugh, Rick
g	3	3	5		58 PI	EDCF Inv. 49700 Amrual Service	023461	-	<u> </u>	Henotown Fire Cantho
4	+	\dagger	+		\dashv				-	
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L	}	<u> </u>	f				-	_	_	
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Voucher	Vouchers #1 Payables Interface CV1	les Interfac	Se CV1		_						
Регтап	(Permanent Vendors) - Outside District	s) - Outsid	e District		Record:	ÿ					PLEASE INDICATE CHECK DISTRIBUTION
District Name;	(ame;						Number	Interfaced By	g. Batch Date	#	METHOD IN THE SPACE BELOW
	El Dorado County Fire Dist	S County	' Fire Di	귫							US Malt:
Date:		4.22.2043			<u>ë</u> 8		Contact By				
Prepared Br	_	100			Scali				Copy Date	Ī	t
Contact Phone	phone	530-544-9530 # 104	630 # 104				Scanned Bu		2	Ť	Call for pickup: Sheryl 644-9630
File Name:	ë								Scan Lene		Document Total:
₩.	68 2012-13 4-22-2013 Fire Bills	4-22-2013	Fire Bills		And K						\$ 27,077.61
HEREB	AUGINITIES OF SERVICES DESCRIBED	THATTHE	PARTICL	SORS	ERWCE	S DESCR	Audrodby Audrodby Auged by The Invarce(s) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT	BELOW WEI	Audit Date RE NECES	SARY FO	R USE BY THE DISTRICT
AND HAVE B	A BEEN D		OR REAL	CORMEC		HAT 180	PROR CLAIM HAS BEEN PRESENTED FOR SAID AR	TICLES OR	SERVICES		
signatures:		1 ta	1/2	B	1	/	we take			Oake:	04/23/2013
Line Num	Trans	Sode Ex	Se Se	S G	\sum_{i}	Augount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
-	210	856100	3040	Ц	55	2,916.94	EDCF Inv. A965513 April 2013 Premiums	023723	10	_	American Fidelity Assurance Company
7	210 /	858100	3040		67	2,873.22	EDCF Inv. A979083 May 2013 Premiums	023729	10		American Eldelity Assurance Company -
89	210	856100	4021		49	250.00	EDCF Inv. 109//INV004348 Duty Boots Mike Campbel	009139	Б		Sacramento Uniforms, Inc.
4	240	858100	955		49	2,864.74	EDCF Inv. 000004254091 Febrikarch 2013	000392	я	Ì	A T &T Calnet
ъ	210	856100	4140		5	59.90	EDCF Reimbursment for Lite Box Batteries	701122	Б		Branaugh, Rick
ø	210	856100	4162		ν,	46.63	EDCF Inv. S 12241 Low Coolant Sensor	903044	5	٦	Burban's Five Inc
۲-	210	856100	-4		v	60.16	EDCF Inv. S 13144 Throttle Cable	003044	5		Burban's Fire Inc
8	210	856100	4162		W	63.31	EDCF Inv. S 13364 Throttle Cable WT-74	003044	5		Burbon's Fire inc
an an	210	001952	4500	_	w	9.45	EDCF Inv. SOP34455 Division Chief Test Material	304345	8		CPS Human Resources
무	210	356100	4500		φ,	340.20 EDCF	EDCF Inv. SOP34452 Division Chief Test Metertal	004345	Б	٦	CPS Human Resources
1	210	956100	4.80		49	133.00	EDCF Inv. C13-317 Service Call St-74	014879	5	_	Contert Plumbing Inc
5	240	956100	-4		₩,	282.00	EDCF Inv. 813-395 Service Call St-17	014879	5	Ť	Confecti Plumbing the
2	210	\$56700	4140		ø	20.02	20.00 EDCF Inv. 24749 Chain Sharpen	024431	δ	Ì	Carnino Power Tool
\$	230	355100	4162		S	347.52	EDCF Inv. 1235032 Elec. Throttle E-23	004331	δ		Capitel Clutch And Brake, Inc.
9	210	856100	4162	\perp	"	986.42	EDCF Inv. 1238553 Brain Drums E-74	904331	δ		Capitel Clatch And Brake, Inc.
9	210	356100	4		•	9.15	EDCF Inv. 24941 Filter Cap E-21	024431	δ		Carnino Power Tool
+	210	856100	64 040	\perp	"	127.43	EDOF Act 815500510102943 ApriMay 2013	015068	Б		Comcast
8	210	856100	8		43	6.55	EDCF Acrt 8155600520004352 St-25	015058	5		Оотполят
9	230	356100	4162		69	1,17,04	1,177.04 EDCF Inv. 4230640032 Rear Leaf Springs E-25	109000	δ		Dantoni's
8	210	856100	4620	\rfloor	b 7		EDCF 84-15	000307	δ	_	El Dorado Imigation District
72	210	856100	4197		1/3	220.64	EDGF Jrv. 600607711 Towel Roll	500300	5		Hibyard Inc.
ដ	210	856100	4162		₩	12.90	EDCF Inv. 049249/1 Misc. Pipe E-19	D04404	Б		Hangtown Hardware, Inc.
23	210	856100	4506		13	2.358.37	EDCF Inv. 120543 Fuel April 13	500351	Б		Hunt & Soris, Inc.
77	210	856100	2		U 3	239,15	EDCF Inv. 1264434-00 Duty Boots	004442	5		L.N. Curtis & Sons, Inc.
55	210	856100	4145		5	405.00	EDCF Inv. 1269082-00 TIC Batteries for E-23/E-25	004442	5		L.N. Curtis & Sons, Inc.
26	210	856100	4540		\$	200.00 EDCF	EDCF Reimbursement for Paramedic Renewal	019209	5	_	McMahon, Ryan
N	Sheryf \$2012	2013 Claims	Wani 23, 23	13 Custnet	Claim.xls	April 23, 201	21/80en/s20012-2018 Gaims/April 29, 2013 District Claim As April 28, 2013 District Claim As				

signatures:	ës:								Date	
ž Ę.	Trans , Code	Index Gode	Sub Object	Code	Amount	Description	Vendor Number	Vendor Suffix	Single Check	Vendor Name
Ŕ	210	856100	4620		\$ 16,57	7 EDCF St-27 3/14/13 - 4/11/13	000395	03		Pacific Gas & Electric, Inc.
82	210	886100	4620		\$ 372.88	372.89 EDOF St-25 3/13/13 - 4/10/13	900395	83		Pacific Gas & Electric, Inc.
ĸ	210	856100	4620		\$ 440.82	440.83 EDCF St-17 3/13/13 - 4/10/13	982000	8		Pacific Gas & Electric, Inc.
8	210	856100	4620	i	\$ 625.74	625.74 EDCF St-21 3/12/13 - 4/10/13	900395	83		Pacific Gas & Electric, Inc.
ě	210	856100	4620		\$ 10.12	2 EDOF St-15 3/12/13 - 4/9/13	960000	ន		Pacific Gas & Electric, Inc.
ĸ	210	856100	4620		\$ 191.51		0000385	ន		Pacific Gas & Electric, Inc.
g	210	856100	4162		4.63	8 EDCF Inv. 505108 Grease E-74	000372	96		Riebes
ձ	210	856100	4162		\$ 166.02	2 EDCF Inv. 506212 B-25	000372	æ		Riobes
35	210	856100	4162		11.64	4 EDCF Inv. 506115 Air Filter	000372	90		Riebes
36	210	858100	4162		3.51	1 EDOF Inv. 553681 Window Hangle E-23	000372	8		Riebes
37	210	856100	4162		\$ 7.58		278000	86		Кирез
88	210	358100	4162		\$ 47.50	0 EDCF IN. 502804 E-17	000372	8		Riebes
39	210	856100	4162		\$ 22.65	5 EDCF liv. 501640 E-23	000372	86		Riebes
4	210	356100	4162		\$ 28.88	8 EDCF lnv. 500239 E-21	000372	90		Riebes
4	210	856100	4162		\$ 19.77	7 EDCF Inv. 500560 DC7705	000372	96		Riebes
3	210	856100	4162		\$ 45,89	9 EDCF Inv. 500723 DC7705	000372	8		Riebas
£	210	856100	4162		\$ 30.20	0 EDCF Inv. 501936 E-25	000372	8	-	Riebes
4	210	356100	4300		\$ 98.00	0 EDCF inv. 964026 Background Check	995000	6		State Of Calif Accounting Service/Dept. of Justice
\$	210	356100	4162		\$ 992.35	5 EDCF Inv. J19824 Engine Work E-28	016084	δ		Valley Power Systems, Inc.
#	210	856100	4160		\$ 2,372.9	2,372,99 EDCF Inv. J19824 Engine Work E-28 Labor	016064	δ	74.	Valley Power Systems, Inc.
47	210	856100	4420		\$ 195.7	195.70 EDCF Inv. 1192036 Maintenance March/April 2013	017064	5		Zoom Imaging Solutions
4	210	856100	4180		\$ 206.0	206.00 EDCF Inv. C13-340 Service Call St-28	014879	5		Conforti Plumbing Inc
49	210	856100	4620		\$ 123,88	8 EDGF St-21	000307	5		El Dorado Impation District
8	210	356100	4620		\$ 569.85	S EDOF Str21	000385	8		Pacific Gas & Electric, Inc.
ě	210	856100	4160		\$ 3,654.0	3,654.00 EDCF 3rd Quarter Billing T26/12-13 Labor	098500	Б		Placarylle Union School District
S	210	856100	4162		\$ 534.37	7 EDCF 3rd Quarter Billing T26/12-13 Parts	008360	5		Placeryllo Union School District
8	210	856100	4620		\$ 98.2	99.24 EDCF St-17	000307	5		El Dorado Imigation District
ß	210	856100	4620		\$ 56.69	8 EDCF SK-18	000307	5		El Dorado Inigation District
8	210	856100	4130		\$ 8.20	0 EDCF Inv. 049988/1 HVAC Fitters for St-25	004401	Б		Hangtown Mardware, Inc.
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ZvSheryks2012-2019 Claimskehl 23, 2019 District Claim as April 23, 2015 District Claim us

Vouchers Permaner	Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Cutside District	es Interface) - Outside	CV1		Record:					
District Name:	ime:					Number	Interfaced By	Batch Date	į,	METHOD IN THE SPACE BELOW
<u> </u>	l Dorado	Dorado County Fire Dist	Fire Dís	#	ă					US Mail:
Date:		4-23-2013				Copied By		Cotry Date	Ī	Return to District
Prepared By:		Kathleen	гевтал		Scan:					•
Contact Phone		530-644-8630 # 104	30 # 104			Scarned By		Scan Oafe		Cal for pickup: Sheryf 844-9630
File Mame: 57	ne: 57 2012-13 4-23-2013 Flow Bills	-23-2013 F			61448-		i			ocument Total:
				2	- Lange	Audited By		Audit Date		103,775,47
I HEREBY AND HAVE	CERTIFY:	THAT THE	SR DEM	S/OR SE	I HERCOY CERTIFY THAT THE ARCHOLOGY SERVICES DESCRIBEI AND HAVE BEEN DELIVERSOOR BEACONED AND THAT NO PRIOR	PRIOPOLAM HAS BEEN PRESENTED FOR SAID ABTINITIES OF SCHAMES.	BELOW WE	RE NECES	SARYFO	R USE BY THE DISTRICT
Authorizing signatures:			Ž	3	Jan Salar	/ will Posts		STANKES		24/23/2013
Line	Code	3 e e e	Sub	User	Amelant	Description	Vendor	Vendor	1	Vendor Name
+	210	856100	3040		\$ 66,507.18	EDCF Detrict Health May 2013 Premiums	002087	g		California Public Employees' Regionant System
27	210	372000	ğ	i	\$ 33,960.45	8	002087	8		California Public Employees' Retirement System
~	윊	858100	204	_	\$ 930.81	EDCF District Vision May 2013 Premlums	007815	05		Blue Shleid of CA Life & Health
₹	210	872000	304		\$ 480.93	EOCF JPA Vision May 2013 Premiums	007815	20		Blue Shleid of CA Life & Health
LD?	210	856100	3042		\$ 980.00	EDCF District LTD June 2013	000723	ε		Myors-Stevens & Company, Inc.
Ψ	210	872000	3042		\$ 500.00	EDCF JPA LTD June 2013	000723	δ		Myars-Stevens & Company, Inc.
^	210	956100	3042		\$ 273.60	EDCF District Life May 2013	018973	70		Principal Financial Group
**	210	872000	3042		\$ 142.50	EDCF JPA Life May 2013	018973	28		Principal Firancial Group
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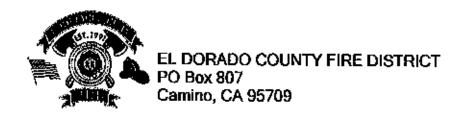


Date: May 9, 2013

TO: El Dorado County Transit Authority 6565 Commerce Way Diamond Springs, CA 95619

INFORMATION TECHNOLOGY SERVICES

Date	Descripțien	Tide lde.	Time Out	Ha	Amount (\$65 hr.)
17 April, 2013	Configure notebook with additional windows software	09:00	10:00	1	65.00
18 April, 2013	Fix voicemail issue for ext 222	09:00	10:00	1	65.00
19 April, 2013	Route CAT 6 cable from workstation to firewall	09:00	10:30	1.5	97.50
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	Total	<u></u> .			227.50



Date: May 9, 2013

TO: JPA

INFORMATION TECHNOLOGY SERVICES

Date	Ď escrip sion 😘	E Time In re	Time Out	He	Amount (\$65 kg)
18 April, 2013	Recover files and restore laptop	09:00	12:00	3	195.00
23 April, 2013	Assist in apyware removal from EDCJPA website	09:00	11:00	2	130,00
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	TOTAL			-	325.00

INVOICE



El Dorado County Fire Protection District

DATE: APRIL 2013

4040 Carson Road PO Box 807 Camino, CA 95709

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

BILL JPA

480 Locust Rd.

Diamond Springs, CA 95619

RE:

DATE		DESCRIPTION		BALANCE	AMOUNT
April 2013	IT - MDC Reimbursemen	t for April 2013			\$1,170.00
	18 Hours @ \$65.00 hr	See attached			
				:	
				:	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$1,170.00

REMITTANCE	
invaice	
Date	
Amount Due	
Amount Enclosed	•

20000 4 JOURNAL ENTRY PREPARED BY: AND PHONE NUMBER (REG 644-9630 JOURNAL ENTRY DEPARTMENT AUTHORIZATION Kathleen Feeman AUDITOR / CONTROLLER'S USE JOURNAL # OVER \$10,000 REVIEWED BY CODE BY OATE III

	TO BE COMPLETE	TO BE COMPLETED BY THE DEPARTMENT
	DOCUMENT TOTAL	117,489.06
QUIRED)	NUMBER OF LINES	4
	TRANSACTION CODE TOTAL *	1686
	DATE	05/09/13

AJOURIVAL EVITRY MUST BE AT LEAST TWO CINES, NOT EXCEED THEN TY SIX LINES, AND USE AN YOLD AND EVEN" NUMBERED TRANSACTION CODE. TRUST RUND TRANSACTIONS MUST USE A 7 DIGIT MODE, CODE. REVENUE SUB OBJECTS ARE: 0100 THRU 2100, EXPENDITURE BUB OBJECTS ARE: 3000 THRU 901.. THE FOLLOWING TRANSACTION CODES DO NOT ALLOW GENERAL LEDGER ENTRIES.

* 401 = DECREASE CASH IN A TRUST FUND * 402 = INCREASE CASH IN A TRUST FUND

* 411 = DECREASE IN REVENUE * 412 = INCREASE IN REVENUE

* 431 = INCREASE EXPENDITURES * 432 = DECREASE EXPENDITURES

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Transferring Employee Health Insurance Contributions from Cafeteria Plan back into both District and JPA Operating Budgets DETAILED DESCRIPTION

SUPPORTING DOCUMENTATION MUST BE ATTACHED

PAGE 1 OF

FORM: 396-30-01-090 03/99

EL DORADO COUNTY DEPOSIT PERMIT

DÉPOSITOR NUMBER

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO CO. FIRE DISTRICT

DEPARTMENT OR AGENCY NAME

DATE 4-8-201	13	
BY	ut Calker	- minsky
644-5630	1	

808564

OM	ACC01	IIMT	OF:

EL DORADO COUNTY FIRE DISTRICT P.O. BOX 807 / 4040 CARSON ROAD

CAMINO, CA 95709

NUMBER	
OF	19
LINES	

18 2012-13 4-8-2013 Fire Dist. Deposit

*TRANSACTION CODE NUMBER *

TRANS. CODE 1,903 TOTAL

* 102 = DEPOSIT INTO A TRUST FUND

DEPARTMENT / VE	NDOR NUMBER
COIN	
CURRENCY	e again a
CHECKS	5,002.34
OFF - SITE	
DIRECT DEPOSIT / WIRE	•

TOTAL \$ 5,002.34

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CODE NO*	CODE NUMBER	SUB OBJECT Nmbr	USER CODE Nmbr	DESCRIPTION (50 CHARACTERS MAX.)		Amount
100	856100	1401		TI / Inspection Fee - Karen Hatch	\$	250.00
101	858100	3040	<u></u>	Cobra Vision April/May/June 2013 - Ryan Bain	\$	64.08
100	856100	1401		Approval Fee - Reuben Carver	\$	50.00
101	856100	4022		Duty Jacket - Jacob Poganski	\$	171.50
100	B56100	1401		Application Fee - Bradley Thompson	\$	50.00
100	856100	. 1401		App/Inspection/Plan Review Fee - Thomas Sinton	\$	250.00
100	858100	1401	·	Fireworks Permit Fee - Thaddaus Vineyards	\$	300.00
101	858100	3040		Cobra Apri/May/June 2013 - Sam Huffman	\$	583.26
100	856100	1940		Engine Coverage Fireworks Show - Theddeus Vineyard	\$	100.00
100	856100	1401		Plan Check Expedited Fee - Paul Eblen	\$	280.00
100	856100	1401		Flow/ Alam/Plan Ck Fee - Sierra Building Systems	\$	500.00
100	856100	1940		IT Services - El Dorado Transit	\$	520.00
100	856100	1401		App/ins/Plan Ck Fee - Med-Dent Construction	s	250.00
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DP#

CERTIFIED INTO THE COUNTY TREASURE UNDER SECTION 27008 GOVERNMENT CODE

BATCH DATE CODED BY

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASUREY / YELLOW - DEPARTMENT / PINK - DEPOSITOR / GOLD - AUDITOR

FORM: 395-80-01-080 03/99

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

EL DORADO CO. FIRE DISTRICT

DEPARTMENT OR AGENCY NAME

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DATE	4-8-2013			
BY_<	Shoul	100	Colon	- : e-s
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14	100	856100	1401		App/insp/Plan Review Fee - Snowline Engin	eering	\$ 370.00
15	100	856100	1401		Knox Box Application - SB Martin		\$ 30.00
16	100	856100		\$ 50.00			
17	100	856100	1940		Fire Recovery Fee - Fire Recovery USA	<u></u>	\$ 348.00
18	100	858100	1947		Glasa for Ferrarra Pumper Vin: A20527		\$ 50,00
19	100	856100	1947 ·		Glass for HME Pumper Vin:Z19830		\$ 785.50
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BATCH DATE CODED BY

DISTRIBUTION: WHITE-AUDITOR / GREEN - TREASUREY / YELLOW - DEPARTMENT / PINK - DEPOSITOR / GOLD - AUDITOR FORM: 385-80-01-880 (03/93) (2007)

CERTIFIED INTO THE COUNTY TREASURE

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MEMORANDUM

To: Board of Directors

From: Michael Hardy, Acting Fire Chief

Date: May 9, 2013

Subject: Board Authorization for expenditure for

outside legal councel

There are rare situations when general counsel has declared a conflict of interest and is unavailable to represent the District or elects not to represent the District in a particular matter. Please see attached Memorandum from District general counsel, Bill Wright.

In those situations where general counsel has conflicted out it is imperative that the Board Chair be authorized to contract of behalf of the District for legal services, up to a maximum expenditure of \$10,000.

Staff recommends the Board of Directors approve the Board Chair the ability to contract of behalf of the District for legal services, up to a maximum expenditure of \$10,000.

THE WRIGHT LAW OFFICE

Attorneys at Law

2828 Easy Street, Suite 3 Placerville, California 95667

William M. Wright billofwrights@sbcglobal.net Carol L. Fallon clfallon@sbcglobal.net Voice: (530) 344 - 8096 Fax: (530) 344 - 8098

MEMORANDUM

TO:

Board of Directors, El Dorado County Fire Protection District

FROM:

William M. Wright

DATE:

May 8, 2013

RE:

Board Authorization for expenditure for outside legal counsel

As you know, this office serves as general legal counsel to the El Dorado County Fire Protection District.

Occasionally, circumstances arise when this office has a conflict of interest that precludes us from effectively representing the District. At such times, we advise the District of the conflict and the District hires outside counsel for that specific matter. Other situations occasionally arise when this office is unavailable or otherwise elects not to represent the District in a particular matter. On these occasions, the District also must hire outside legal counsel to represent its interests.

Because the above situations may require expeditious action, we recommend that the Board authorize its Chair to contract on behalf of the District for outside legal services without further Board action, up to a maximum of \$10,000. In the event the situation requires services exceeding \$10,000, the matter would come back before the Board for its consideration prior to any authorization of further expense.

Please call if you have any questions.

WMW:cf



MEMORANDUM

To: Board of Directors

From: Michael Hardy, Acting Fire Chief

Date: May 7, 2013

Subject: Vehicle Maintenance Agreement with the

Placerville Union School District

The current contract with the Placerville Union School District Transportation Department is due to expire on June 30, 2013.

The El Dorado County Fire Protection District ("EDCFPD") and the Placerville Union School District Transportation Department ("Placerville") wishes to continue the Vehicle Maintenance Agreement for the 2013- 2014 school year. Please see attached Vehicle Maintenance Agreement.

The Agreement would continue a long partnership between the EDCFPD and Placerville where Placerville provides preventative maintenance services, repairs, regular maintenance, tire service, road repair service, record keeping and phone dispatch mechanic services for the Distrct.

The Agreement includes a modest \$1.00 per hour increase from \$63.00 per hour to the proposed rate of \$64.00 per hour.

EDCFPD has been very pleased with the professional, courteous and economical service Placerville has provided to us. It is staffs recommendation for the Board of Directors to approve the annual Vehicle Maintenance Agreement with the Placerville Union School District Transportation Department.

May 1, 2013

El Dorado County Fire District Michael Hardy, Chief P.O. Box 807 Camino, CA 95709

NOTIFICATION OF CONTRACT RENEWAL

This is notification that Placerville Union School District Transportation Department wishes to continue the Vehicle Maintenance Agreement with El Dorado County Fire Protection District for the 2013 – 2014 school year.

If El Dorado County Fire Protection District accepts the notification to continue, El Dorado County Fire Protection District will sign and send new vehicle maintenance agreement to Placerville Union School District by June 15, 2013. We will return a fully signed copy to you for your files.

If you have any questions, please give Jon Lyons or myself a call at 622-6244, Ext. 6610.

Sincerely,

Katie Murphy

Transportation Secretary

Enclosure

PLACERVILLE/EDCFPD VEHICLE MAINTENANCE AGREEMENT

Agreement between the Placerville Union School District, hereinafter "Placerville", and the El Dorado County Fire Protection District, hereinafter "EDCFPD", entered into this 1st day of July 2013 through June 30, 2014 at Placerville, California.

RECITALS

WHEREAS, Placerville and EDCFPD mutually desire to provide equipment service for their Districts in the most effective and economical way possible; and

WHEREAS, both Placerville and EDCFPD have thoroughly investigated joint vehicle maintenance service and have found such joint provision to be the most cost effective and efficient method in both Districts; and

WHEREAS, California Education Code Sections 35160 and 39800 et seq. provide authority by which Districts may jointly provide for vehicle maintenance services.

AGREEMENT

NOW THEREFORE, IN CONSIDERATION OF THE ACTS AND PROMISES CONTAINED HEREIN, the parties agree as follows:

1. Sufficient Classified Employees:

Placerville shall employ a sufficient number of classified employees which may include a mechanic for the purpose of repairing and servicing the vehicles of both parties.

Services:

Either party may avail itself of the services of the Placerville Transportation facility in accordance with the terms set out herein. All EDCFPD vehicles will be serviced in accordance with the terms set out herein.

Services include, but are not limited to, preventive maintenance service, repairs, regular maintenance, tire service, road repair service, record keeping, and phone support to dispatch mechanic.

A self contained 32' x 60' concrete bus washing area is available by appointment, provided the additional use doesn't interfere with Placerville Transportation's daily operation. Bus wash area complies with storm water regulations.

Occasionally, work may need to be sent to an outside vendor.

EDCFPD shall have the right to park vehicles during non-use periods of time, as long as the parking does not interfere with normal use of the facility. Placerville shall not be held liable for any damage including but not limited to vandalism, which may occur to EDCFPD vehicles when they are parked at the facility.

3. Management:

Upon request parties shall meet from time-to-time to discuss issues and operating procedures by which to provide transportation maintenance services. Maintenance and billing records shall be kept current and made available for inspection.

4. <u>Fuel:</u>

It is agreed and understood that each party shall be responsible for its own fuel and fluid costs.

5. Annual Payment:

EDCFPD shall pay Placerville **\$64.00** per hour of service. Overtime service provided shall be calculated at a rate of one and one-half hours for each hour of services rendered. Hours will be monitored and recorded monthly and available upon request.

Overtime service, except when in an emergency, shall require prior approval from EDCFPD Chief or designee.

Additional Expenses:

It is agreed and understood that each party shall be mutually responsible for paying for its own parts, fluids, bus washing supplies, tire maintenance, mechanic's mileage at IRS standard mileage rate, towing expenses, and outside vendor expenses. Parts, fluids and tires will be billed at cost.

7. Time of Payment:

EDCFPD shall pay Placerville on a quarterly basis within 15 days of billing.

Each billing will be for the user hours and all expenses incurred during the billing period.

8. Radios:

It is agreed and understood that each party shall be responsible for employment and maintenance of its own radio system.

9. Liability:

Parties agree to mutually indemnify each other for any liability which arises out of or is related to any claim for damages rising out of or related to this maintenance of servicing of EDCFPD vehicles. It is agreed and understood that such indemnification shall include the cost of defense of any litigation or other legal action that may result.

10. Term/Renewal of Contract:

This Agreement shall be for a period of one year beginning July 1, 2013 and ending June 30, 2014.

Placerville Union School	District	El Dorado County Fire Pr	El Dorado County Fire Protection District	
Eric Bonniksen Superintendent	Date	Michael Hardy EDCFPD Chief	Date	



MEMORANDUM

To: Board of Directors

From: Michael Hardy, Acting Fire Chief

Date: May 7, 2013

Subject: Amendment of Agreement for Fire

Protection Services between the El Dorado County Fire Protection District and the Shingle Springs Band

of Miwok Indians

The current five year agreement between the El Dorado County Fire Protection District ("District") and the Shingle Springs Band of Miwok Indians ("Tribe") is due to expire on June 30, 2013.

The District and the Tribe desire to amend the Agreement and renew the term of the Agreement.

The District and the Tribe agree to renew the term of the Agreement for one (1) additional term or a five (5) year period.

The District and the Tribe agree to amend the funding provided shall be increased in accordance with the California Consumer Price index as published by the State of California, Department of Finance instead of the current 5% flat rate increase.

Please see attached, Amendment of Agreement for Fire Protection Services Between the El Dorado County Fire Protection District and the Shingle Springs Band of Miwok Indians for your review and approval.

Staff recommends approving an additional five (5) year agreement of Fire Protection Services with the Shingle Springs Band of Miwok Indians.

AMENDMENT OF AGREEMENT FOR FIRE PROTECTION SERVICES BETWEEN THE EL DORADO COUNTY FIRE DISTRICT AND THE SHINGLE SPRINGS BAND OF MIWOK INDIANS

THIS AMENDMENT OF AGREEMENT FOR FIRE PROTECTION SERVICES BETWEEN THE EL DORADO COUNTY FIRE DISTRICT AND THE SHINGLE SPRINGS BAND OF MIWOK INDIANS ("Amendment") is dated May ____, 2013 for purposes of reference only, and is made between the El Dorado County Fire District ("District") and the Shingle Springs Band of Miwok Indians, a federally recognized Indian tribe ("Tribe").

RECITALS:

- A. The District and the Tribe are parties to that certain Agreement for Fire Protection Services Between the El Dorado County Fire District and the Shingle Springs Band of Miwok Indians dated July 30, 2008 ("Agreement").
- B. The District and the Tribe desire to amend the Agreement to renew the term of the Agreement and revise increases in the contract amount commensurate with the Consumer Price Index.

THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the District and the Tribe agree as follows:

AGREEMENT:

- 1. <u>Term.</u> The District and the Tribe agree to renew the term of the Agreement for one (1) additional term or a five (5) year period as outlined in Paragraph D of the Agreement.
- 2. <u>Funding Increases.</u> Paragraph C shall be amended to read that the funding provided under Paragraph C shall be increased in accordance with the California Consumer Price Index as published by the State of California, Department of Finance instead of a flat 5% rate increase each year in order to account for the economies current economic growth rates.
- 3. <u>Miscellaneous</u>. Except as amended by this Amendment, all of the other terms and conditions set forth in the Agreement shall remain in full force and effect. This Amendment may be executed in one or more counterparts.

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date first above written:

EL DORADO COUNTY FIRE DISTRICT

Mark Brunton	Date
Board Chair	
El DORADO COUNTY FIRE DISTRICT	
Michael R. Hardy	Date
Acting Fire Chief	
SHINGLE SPRINGS BAND OF MIWOK INDIANS	
Nicholas Fonseca	Date
Chairman	Date
APPROVED AS TO FORM:	
Council for El Dorodo Countr	Date
Counsel for El Dorado County Fire District	Date
AmyAnn Taylor	Date
Counsel for Shingle Springs Band of Miwok Indians	

AGREEMENT FOR FIRE PROTECTION SERVICES BETWEEN THE EL DORADO COUNTY FIRE DISTRICT AND THE SHINGLE SPRINGS BAND OF MIWOK INDIANS



This Agreement for Fire Protection Services ("Agreement"), is entered into on this day of July, 2008 between the El Dorado County Fire District ("District") and the Shingle Springs Band of Miwok Indians, a federally-recognized Indian tribe (individually "Party", collectively referred to as "Parties"). This Agreement will be effective immediately.

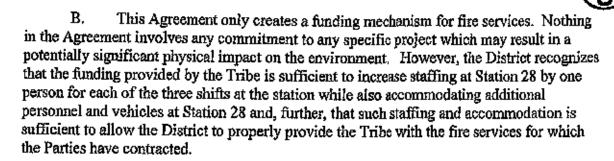
RECITALS

- Shingle Springs Band of Miwok Indians is a federally-recognized Indian tribe ("the Tribe"), and is the beneficiary of trust land that is owned by the United States, entitled the Shingle Springs Rancheria. This trust land is located within the geographical boundaries of El Dorado County.
- Pursuant to the Indian Gaming Regulatory Act, 25 U.S.C. ("IGRA") the Tribe may in engage in gaming on its Rancheria in order to promote tribal economic development and self sufficiency and to protect the health and welfare of its members.
- 3. The Tribe intends to operate a gaming facility pursuant to IGRA which was evaluated under applicable state and federal environmental laws (the "Gaming Project"). The Tribe entered into a tribal-state gaming compact in 1999 with the State of California and has received the needed approval from the National Indian Gaming Commission ("NIGC").
- The District operates eight (8) fire stations in the areas surrounding the Tribe's Rancheria. District Station 28 is closer to the Rancheria than any other station in the County.
- 5. The Tribe seeks to contract with the District to provide fire protection services and shall contribute funding to District for providing such fire protection services.
- The District currently operates Station 28 with a two man engine company 24 hours a day, seven days a week with three different shifts.
- The District seeks to contract with the Tribe to provide fire protection services and is authorized to under Section 13863 of the California Health and Safety Code to enter into such an agreement.

NOW THEREORE, the Parties hereby agree as follows:

A. The Tribe shall pay District \$450,000 annually for fire protection services. The initial payments shall be made in two equal installments. The District retains discretion to use the funds in a manner it determines to be the most beneficial for the overall District, including service to the Rancheria. The Tribe shall pay District an additional \$250,000 on or

before August 1, 2009, which will be used solely for the expansion of Station 28.



- C. The initial payment by the Tribe shall be made on or before August 1, 2008, prorated for services anticipated during the 2008-2009 fiscal year. The second payment will be paid on January 1, 2009. Thereafter, payments shall be made in advance of June 1 of each succeeding year. The District shall provide Tribe with an invoice reflecting charges for the year, on or about April 15 of each year. The funding provided under this section shall be increased by 5% per year, starting with the June 1, 2009 payment, which shall be \$472,500.
- D. <u>Term.</u> The Parties' obligations to perform under this Agreement take effect immediately upon its execution. This Agreement shall have a term of five (5) years, and may be renewed for additional terms as agreed by the Parties.
- E. <u>Dispute Resolution</u>. The Parties agree to meet and confer during the terms of this agreement and, upon the request by either Party, to reevaluate the logistical and service needs of the Parties. Modification to the Agreement may be made by mutual written agreement should the Parties determine that costs incurred in providing services to the Rancheria are substantially higher than anticipated, or that modifications are necessary to ensure that the Tribe is receiving adequate services under this Agreement.
- F. <u>Termination</u>. This Agreement may be terminated by either party with 60 days written notice, however the Parties will negotiate in good faith pursuant to Section E herein prior to terminating this Agreement.
- G. The Tribe acknowledges that a ladder truck will aid in service to the Rancheria and the Red Hawk Casino and related facilities in the future. A ladder truck is estimated to cost approximately one million dollars (\$1,000,000). The parties agree that funding for the ladder truck will not be available during the initial term of this Agreement. Notwithstanding this provision, the Parties shall confer at the end of the second year of this Agreement to determine whether a ladder truck is needed and whether the Tribe will provide any funding to the District for such a purchase.
- H. <u>Payment as a Condition Precedent</u>. Full payment by the Tribe, as provided in this MOU shall be a condition precedent to the delivery of service by the DISTRICT.

I. <u>Authority</u>, the undersigned warrant and certify that the signatories to this MOU are each fully authorized to execute this MOU on behalf of and bind the District and its officers, directors, and employees, and the Tribe, its Tribal Council, and Tribal members respectively, and will affix its respective authorizing resolutions to this MOU.



J. General Provisions.

- 1. <u>No Third Party Beneficiaries</u>. This Agreement is made solely for the benefit of the parties hereto, and no other person or entity is intended to or shall have any rights or benefits hereunder, whether as a third party beneficiary or otherwise.
- 2. <u>Modification</u>. No provision of this Agreement shall be amended, modified or waived other than by an instrument in writing signed by an authorized representative of the Tribe and the District.
- 3. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement between the Parties, and supersedes any prior or contemporaneous discussions, representations or agreements, whether written or oral. In the event of any conflict between the provisions of this Agreement and any other agreement between the Tribe or the District, the terms of this Agreement shall control.
- 4. <u>Governing Law.</u> This Agreement shall be governed by (and thus interpreted in accordance with) the laws and ordinances of the Tribe. In the event there is no applicable law or ordinance of the Tribe, then this Agreement shall be governed by federal law, and in the event no federal law is applicable then this Agreement shall be governed by the laws of the State of California.
- 5. Severability. In the event any provision(s) of this Agreement is held by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if the invalid, illegal or unenforceable provision(s) had never been contained herein. In the event any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, illegal or unenforceable because such provision is excessively broad as to duration, geographical scope, activity or subject, then such provision shall be construed as being limited to the duration, geographical scope, activity or subject that the court deems allowable under the applicable law.
- 6. <u>No Waiver of Sovereign Immunity</u>. Nothing in this Agreement constitutes, nor shall it be construed as constituting, a waiver of the sovereign immunity of the Tribe, including sovereign immunity from suit.
- 7. No Third Party Beneficiaries. With the exception of the individual members of the Tribe, this MOU is not intended to, and will not be construed to, confer a benefit or create any right for a third party. The Parties agree no third party,

with the exception of members of the Tribe, possesses the right or power to bring an action to enforce any of the terms of this MOU.



8. <u>Notices</u>. Any notices required or permitted hereunder shall be in writing and may be personally delivered, or delivered vi the U.S. Postal Service, first class postage prepaid, or by a reputable overnight delivery service (such as U.S. Express Mail, Priority Mail, Federal Express, UPS, or DHL), addressed as follows or to such other place as each Party may designate by subsequent written notice to each other:

For the Tribe: Chairperson Shingle Springs Rancheria Band of Indians 5281 Honpie Road Placerville, CA 95667

For the District:
Fire Chief
El Dorado County Fire Protection District
P.O. Box 807
Camino, CA 95709

- 9. <u>Rule of Construction</u>. No provision of this MOU shall be interpreted or construed against any Party because such Party or its counsel was the sole or principal drafter of it. When the context requires, the plural shall include the singular, and the singular the plural.
- 10. <u>Counterparts</u>. This MOU may be executed in any number of counterparts, and is effective vis-à-vis each Party on the date of its execution by each Party. Additional parties may be added by mutual consent of the Parties.
- 11. <u>Entire Agreement.</u> This MOU represents the entire agreement between the Parties respecting its subject matter and supersedes any prior written and prior or contemporaneous oral understandings or agreements. This MOU cannot be amended except in a writing signed by authorized representatives of both Parties.

SHINGLE SPRINGS BAND OF MIWOK INDIANS

Dated: July 30, 2008

By:

Micholas H. Fonseca) Jis Chairman

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Dated: July <u>30</u>, 2008

Bruce Lacher

Its: Fire Chief

(To)



MEMORANDUM

To: Board of Directors

From: Michael Hardy, Acting Fire Chief

Date: May 7, 2013

Subject: CAL FIRE RFP update

As reported at last months Board Meeting, I met with and presented our RFP regarding a full service fire protection cooperative agreement from CAL FIRE to Unit Chief, Kelly Keenan on Tuesday, 9 April 2013.

Please see attached letter of confirmation from Chief Keenan that outlines the details of the RFP. The letter refers to Chief Keenan meeting with CAL FIRE Northern Region Chief Bill Holmes for an initial "Summary of Information", which took place on May 2, 2013.

The RFP has now been sent to CAL FIRE Sacramento Headquarters program staff for review and we look forward to their response within 120 days.



DEPARTMENT OF FORESTRY AND FIRE PROTECTION

Amador-El Dorado-Sacramento Unit 2840 Mt. Danahar Road Camino, CA 95709 530 844-2345 Website: <u>www.fire.ca.gov</u>



April 19, 2013

Chief Mike Hardy El Dorado County Fire Protection District PO Box 807/4040 Carson Road Camino, CA 95709

Chief Hardy,

I received your Request for Proposal (RFP), dated April 8, 2013 regarding a full service fire protection cooperative agreement proposal from CAL FIRE Amador El Dorado Sacramento Unit to:

- Provide 2-0 staffing with at least one certified paramedic on 4 El Dorado County Emergency Services Authority (JPA) Paramedic units
- Delivery of fire protection services for 7 existing District Fire Stations with following staffing scenarios
 - 2-0 staffing at 6 District stations and 3-0 staffing at a 7th station
 - 3-0 staffing for 3 District stations and 2-0 staffing at 4 stations
 - 3-0 staffing for all 7 District stations

I understand the District's Board of Directors authorized the Request for Proposal with a unanimous vote at their March 2013 meeting and the District has a current budget of \$10,580,886.00. I also understand the proposal should be inclusive of transitioning the District's current uniformed and support staff to CAL FIRE.

I anticipate giving my initial "Summary of Information" presentation regarding your RFP to CAL FIRE Northern Region Chief Bill Holmes in early May, 2013. This RFP will also be subject to review by CAL FIRE Sacramento Headquarters program staff within approximately120 days.

I look forward to working with you in the future months on this proposal. If you have any questions and / or concerns, please do not hesitate to call.

Thank you

Kelly C Keenah

Unit Chief

Amador-El Dorado-Sacramento-Unit

530-644-2345 Office 530-708-2700 Cell

cc: CRN Region Chief Bill Holmes

CONSERVATION IS WISE-KEEP CALIFORNIA GREEN AND GOLDEN

Dear B/C Mike Pott

On April 9,2013 myself and 3 others were riding our Quads in the National Forest when our adventure turned into a victim with injuries and rescue when he went down a 70' cliff. We care a SPOT (Satellite Personal Tracker) and when it was determined that help was needed the 911 button was activated and all emergency agencies were contacted giving our GPS location.

į,

Eldorado County Fire Medic 19 and Engine 23 were dispatched along with Pioneer Fire Engine 38 with Chief Gill along with Forest Service Utility 63 and Cal Star 6.

Medics J.Baldwin and J Preston are to be commended on this emergency, getting done what was needed in a quick and efficient time. As I watched the operation play out I was impressed and glad that I live in your area with these professionals.

On behalf of myself and my riding friends we Thank You.

Frank Showers

Sacramento Metro Fire, Retired



Resource Activity Report

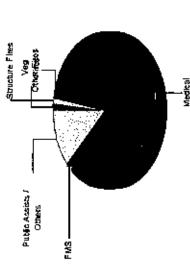
	Veg Fires	Structure Fires	Other Fires	Medical	Hazznat / FMS	Public Assists / Others	Total
E17	-	2	ဗ	69	6	φ	48
E21	23	8	6	25	-	17.	84
E225	0	٥	-	2		0	69
E23	3	0	m	€	0	, ea	25
E25	2	n	ţ.	156	w	19	193
E26	0	0	0	0	0	-	-
E28	0	0	8	62	-	2	78
E72	1	1	F	25		2	30
E74	0	1	0	7	0	2	5
Fotal	7	G	728	380	5	95	484

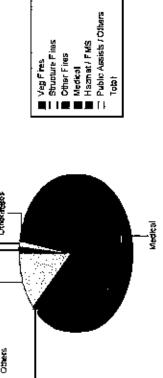


Resource Activity Report

4/1/2013 to 4/30/2013

Number of Incidents / Incident Type





1,4% 1,0% 5,7% 78,9% 1,0% 11,8% 100,0%

8



Resource Activity Report

4/1/2013 to 4/30/2013

•				•			
	Veg Fires	Structure Fires	Other Fires	Medical	Hazmant / FMS	Public Assists (Others	Total
M17	1	† '	2	91	Q	82	118
Mf9	1	G	2	78	0	31	112
M25	a	ε	2	184	3	49	241
M28	a	1	-	137	1	107	247
Total	2	4	7	478	4	205	700

Number of Incidents / Incident Type

