



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

AGENDA

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

November 21, 2019
12:30 P.M. Closed Session
1:00 P.M. Open Session

Fire Chief, Lloyd Ogan

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

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

12:30 P.M. OPEN SESSION

PUBLIC COMMENT:

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

12:35 P.M. CLOSED SESSION

PUBLIC EMPLOYEE APPOINTMENT pursuant to Govt. Code section 54957.
Title: Fire Chief

1:00 P.M. OPEN SESSION

1. **CALL TO ORDER:**
2. **ROLL CALL:**
3. **PLEDGE OF ALLEGIANCE:**
4. **APPROVE AGENDA:**
5. **CONSENT CALENDAR:**
(All items approved on a single vote except those pulled for individual discussion and action).

A. Minutes: October 17, 2019 Board Meeting

B. Claim Payments/Deposits:

<u>District Claims:</u>	<u>District Deposits:</u>	<u>JPA Claim:</u>
\$1,500.00	\$24,522.22	\$42,060.00
\$9,051.92	\$8,389.50	
\$42,652.76	\$2,322.50	
\$40,000.00	\$17,572.00	
\$60,907.00		
\$16,771.00		
\$236,461.17		
\$200,862.08		
\$16,169.19		
\$4,316.82		
\$12,822.37		

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**

PUBLIC EMPLOYEE APPOINTMENT pursuant to Govt. Code section 54957.
Title: Fire Chief

8. **DEPARTMENTAL MATTERS:**

- A. Appointment of Fire Chief Conditioned on Negotiating a Mutually Agreeable Employment Contract.
- B. Appoint Labor Negotiators to Negotiate Employment Contract with Conditionally Appointed Fire Chief. The Labor Negotiators will be directed to negotiate and present an employment contract for consideration by the Board at its next regular meeting.
- C. Memorandum of Understanding between El Dorado County Fire District and Placerville Police Department.
- D. Ordinance 2019-02
 - Second Reading – Adoption.
- E. Presentation by LAFCO
 - Jose Henriquez
- F. Presentation by Garden Valley
 - Chief Clive Savacool
- G. Un-Annexed Island LAFCO Application.
- H. West Slope Fire Authority.
- I. Fiscal Year 2019/2020 JPA Budget

9. **COMMITTEE REPORTS:**

- A. Facilities & Equipment (Brunton, Kaiserman)

- B. Fire Prevention (Gilchrest, Harper)
- C. Human Resources (Swarbrick, Harper)
- D. Budget and Finance (Kaiserman, Gilchrest)

10. **CORRESPONDENCE AND COMMUNICATION:**

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Resolution 152-2019 LAFCO Project No. 2019-05

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

12. **BOARD COMMENTS:**

13. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, December 19, 2019
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 Fire Chief Lloyd Ogan 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**

October 17, 2019

2850 Fair Lane Ct., Building "C"
Placerville, CA 95667
1:00 P.M. Open Session

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Brunton called the meeting to order at 1:01 P.M.

2. ROLL CALL:

Present: Brunton, Swarbrick, Harper, Kaiserman, Gilchrest
Absent: None

3. PLEDGE OF ALLEGIANCE:

Pledge of Allegiance was recited.

4. APPROVE AGENDA:

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

Ayes: Brunton, Swarbrick, Harper, Kaiserman, 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: September 19, 2019 Board Meeting
- B. Claim Payments/Deposits:

District Claims:

\$ 10,848.83
\$ 27,794.00
\$ 14,319.12
\$ 5,242.00
\$ 37,782.00
\$ 5,095.89
\$ 30,531.15
\$ 200,862.08
\$ 16,169.19
\$ 4,316.82
\$ 12,822.37

District Deposits:

\$10,006.00
\$5,619.26
\$10,189.60
\$4,021.00

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

Ayes: Brunton, Swarbrick, Harper, Kaiserman, 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).

No Public Comment.

7. DEPARTMENTAL MATTERS:

- A. Ordinance 2019-01 – Administrative and Misdemeanor Citations; Peace Officer Status.
- Second Reading – Adoption

It was moved by Director Gilchrest and seconded by Director Swarbrick to approve Ordinance 2019-01 – Administrative and Misdemeanor Citations; Peace Officer Status with the added language of passing the psychological exam and the response to violation to a time period of up to 28 days. The motion was passed by the following vote:

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

- B. Resolution 2019-08 – Adopting Findings Supporting Amendments to the California Fire Code.
- Ordinance 2019-02 – First Reading

It was moved by Director Harper and seconded by Director Swarbrick to approve Resolution 2019-08 – Adopting Findings Supporting Amendments to the California Fire Code with the changes of “station” to “stations”. The motion was passed by the following vote:

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

C. Fiscal Year 2017/2018 Final Audit

- Craig Fechter

D. Renewal of Insurance Contract with ISU Insurance Services – Atwood Agency.

It was moved by Director Swarbrick and seconded by Director Harper to approve the renewal of insurance contract with ISU Insurance Services – Atwood Agency. The motion was passed by the following vote:

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

E. Revision of Stancard Operating Guideline:

- Article 2 Section 4 – Purchasing

It was moved by Director Gilchrest and seconded by Director Kaiserman to approve the Revision of Standard Operating Guideline – Article 2 Section 4 - Purchasing. The motion was passed by the following vote:

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

F. Fiscal Year 2019-2020 Combined Tax Report.

8. **COMMITTEE REPORTS:**

A. Facilities & Equipment

No Report

B. Fire Prevention

No Report

C. Human Resources

No Report

D. Budget and Finance

No Report

9. **CORRESPONDENCE AND COMMUNICATION:**

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you letter to Fire Marshal McKay from Auburn State Recreation.
- Thank you letter to Chief Ogan from Auburn State Recreation.
- Letter of support from Chief Ortega for the Law Enforcement Program.

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

Chief Ogan reported on recent activity in the District and on current events.

11. **BOARD COMMENTS:**

Brunton: No Comment

Swarbrick: No Comment

Kaiserman: No Comment

Harper: No Comment

Gilchrest: Director Gilchrest presented the Board with a print out of a budget report from the Cameron Park CSD. Director Gilchrest stated he thought it would be something beneficial the District could implement. Director Gilchrest stated he had a meeting with leadership individuals regarding the Pine Hill Reserve.

12. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, November 21, 2019
2850 Fair Lane Court, Building C, Placerville, CA 95667.

13. **ADJOURNMENT:** *At 3:09 P.M. it was moved by Director Gilchrest and seconded by Director Kaiserman to adjourn and move into closed session; all in favor.*

14. **CLOSED SESSION:**

Consolidation/Fire Authority

15. **REPORT OUT OF CLOSED SESSION:**

Nothing to report out.

16. **ADJOURNMENT:** *At 3:54 P.M. it was moved by Director Swarbrick and seconded by Director Kaiserman to adjourn; all in favor*

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims FY 18/19:

- \$1,500.00
- \$9,051.92
- \$42,652.76
- \$40,000.00
- \$60,907.00
- \$16,771.00
- \$236,461.17

District Deposits:

- \$24,522.22
- \$8,389.50
- \$2,322.50
- \$17,572.00

JPA Claim:

- \$42,060.00

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2019-2020
July 1, 2019 Through October 31, 2019 33% Expended

Sub	Revenues / Sources	Final Budget 2019-2020	Expended 2019-2020	Over or Under Budget	Percentage Collected
	<i>Carry-over funds from previous year</i>				
100	Property Taxes-Secured (current year)	\$9,311,238.00	\$25,182.66	(\$9,286,055.34)	0%
101	Property Taxes - ERAF rebate	\$0.00	\$0.00	\$0.00	0%
110	Property Taxes-Unsecured (current)	\$169,635.00	\$130,196.31	(\$39,438.69)	77%
140	Supplemental Property Taxes-Current	\$81,425.33	\$140,091.08	\$58,665.75	172%
174	Tax: Timber Yield	\$144.68	\$0.00	(\$144.68)	0%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
320	State Homeowners Property Tax Relief	\$80,608.75	\$0.00	(\$80,608.75)	0%
	<i>Prior Years Property Taxes</i>				
120	Property Taxes-Prior Secured	\$1,160.91	\$0.00	(\$1,160.91)	0%
130	Property Taxes-Prior Unsecured	\$5,629.92	\$3,398.94	(\$2,230.98)	60%
160	Supplemental Property Taxes-Prior	\$9,770.14	\$4,633.40	(\$5,136.74)	47%
360	Taxes-Penalties	\$9,332.86	\$1,968.56	(\$7,364.30)	21%
	<i>Voter Approved Special Taxes</i>				
175	Direct Assessment	\$515,987.23	\$5,164.50	(\$510,822.73)	1%
1310	Fire Suppression (Shingle Springs)	\$6,023.20	\$177.13	(\$5,846.07)	3%
	<i>Other Fees & Service Reimbursements</i>				
601	Federal/State Reimbursements	\$739,064.78	\$292.92	(\$738,771.86)	0%
400	Interest	\$80,868.87	\$23,236.64	(\$57,632.23)	29%
420	Rent: Land & Building	\$135,707.37	\$15,969.47	(\$119,737.90)	0%
1060	FEMA Grant - Water Tender	\$0.00	\$0.00	\$0.00	0%
1400	Inspection Fee's - Prevention	\$100,000.00	\$27,578.00	(\$72,422.00)	28%
1401	Plan Check Fees & Permit Fees	\$133,074.55	\$40,442.16	(\$92,632.39)	30%
1405	Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%
4304	Ambulance Admin Reimbursement (1686)	\$80,000.00	\$0.00	(\$80,000.00)	0%
1940	Miscellaneous	\$11,564.24	\$2,218.02	(\$9,346.22)	19%
1942	Misc: Reimbursement	\$0.00	\$0.00	\$0.00	0%
1947	Insurance Refunds & Safety Funds	\$6,232.00	\$0.00	(\$6,232.00)	0%
2005	Sale of Fixed Assets	\$10,520.00	\$0.00	(\$10,520.00)	0%
1206	JPA Operational Revenue	\$4,400,000.00	\$0.00	(\$4,400,000.00)	0%
1207	Shingle Springs Rancheria	\$609,081.56	\$0.00	(\$609,081.56)	0%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$0.00	(\$138,040.00)	0%
	Total Revenue	\$16,635,109.39	\$420,649.79	(\$16,214,459.60)	2.53%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2019-2020
 July 1, 2019 Through October 31, 2019 33% Expended

Sub	Salaries & Benefits Expenditures / Uses / Class 1	Fiscal Budget 2019-2020	Expended 2019-2020	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$6,216,428.72	\$1,203,439.53	(\$5,012,989.19)	19%
3001	Directors/Apprentice FFP/Prevention Consultants	\$0.00	\$47,883.40	\$47,883.40	0%
3002	Overtime	\$1,897,753.48	\$382,501.26	(\$1,515,252.22)	20%
3004	Other Compensation	\$460,772.88	\$101,832.07	(\$358,940.81)	22%
3020	Retirement	\$2,740,195.00	\$1,939,172.90	(\$801,022.10)	71%
3021	OASDI	\$5,919.41	\$62.00	(\$5,857.41)	1%
3022	Medicare	\$138,020.00	\$25,101.79	(\$112,918.21)	18%
3040	Health & Dental	\$2,121,926.00	\$504,329.39	(\$1,617,596.61)	24%
3041	Unemployment Insurance	\$20,600.00	\$2,899.50	(\$17,700.50)	14%
3042	Long Term Disability & Volunteer Program	\$18,540.00	\$0.00	(\$18,540.00)	0%
3043	Defer Comp Employer Share	\$0.00	\$15,780.09	\$15,780.09	0%
3044	Vision	\$12,209.62	\$4,598.31	(\$7,611.31)	38%
3050	Workman's Compensation Insurance	\$671,698.00	\$126,021.00	(\$545,677.00)	19%
	Total	\$14,304,064.11	\$4,359,621.24	(\$9,950,442.87)	30.44%

EL DORADO COUNTY FIRE PROTECTION DISTRICT
Final Fire Operations Budget Summary 2019-2020
July 1, 2019 Through October 31, 2019 33% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2019-2020	Expended 2019-2020	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$224.02	(\$14,775.98)	1%
4021	Safety Equipment	\$10,000.00	\$8,137.57	(\$1,862.43)	81%
4022	Uniforms	\$3,000.00	\$84.77	(\$2,915.23)	3%
4046	Communications	\$123,000.00	\$11,404.26	(\$111,595.72)	9%
4086	Food	\$2,200.00	\$274.72	(\$1,925.28)	12%
4089	Warehouse Expenses	\$21,000.00	\$4,951.75	(\$16,048.25)	24%
4085	Refuse Disposal	\$19,000.00	\$4,700.94	(\$14,299.06)	25%
4087	Extermination	\$1,000.00	\$0.00	(\$1,000.00)	0%
4106	Insurance Premiums	\$76,500.00	\$61,693.00	(\$14,807.00)	81%
4146	Maintenance - Equipment	\$4,750.00	\$1,974.88	(\$2,775.12)	98%
4142	Maintenance - Radios	\$4,000.00	\$5,638.70	\$1,638.70	49%
4145	Maintenance - Equipment Parts	\$16,500.00	\$24,821.28	\$8,321.28	35%
4160	Maintenance - Vehicles	\$45,000.00	\$17,605.34	(\$27,394.66)	55%
4162	Maintenance - Vehicle Supplies	\$50,000.00	\$12,611.55	(\$37,388.44)	35%
4164	Maintenance - Tires & tubes	\$20,000.00	\$1,497.57	(\$18,502.43)	63%
4180	Maintenance - Buildings & Improvements	\$14,000.00	\$1,497.57	(\$12,502.43)	11%
4187	Building Supplies	\$10,000.00	\$2,289.96	(\$7,710.04)	23%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$345.63	(\$9,654.37)	3%
4260	Office Expense	\$7,000.00	\$3,671.77	(\$3,328.23)	52%
4261	Postage	\$2,600.00	\$259.75	(\$2,340.25)	10%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$217,600.00	\$135,930.89	(\$81,669.11)	62%
4304	Agency Administration	\$0.00	\$0.00	\$0.00	0%
4313	Legal Services - Being Paid out of 4300	\$50,000.00	\$0.00	(\$50,000.00)	0%
4324	Medical, Dental, & Lab Services	\$10,000.00	\$5,439.00	(\$4,561.00)	54%
4406	Publications & Legal Notices	\$200.00	\$192.10	(\$7.90)	96%
4426	Rent & Leases Equipment	\$16,300.00	\$6,404.31	(\$9,895.69)	35%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$31,200.00	\$530.71	(\$30,669.29)	2%
4462	Equipment: Computers	\$4,000.00	\$0.00	(\$4,000.00)	0%
4500	Special Departmental Expense	\$11,100.00	\$3,236.22	(\$7,863.78)	29%
4503	Educational Training	\$5,000.00	\$21.41	(\$4,978.59)	0%
4507	Fire & Safety Supplies	\$20,000.00	\$5,920.14	(\$14,079.86)	30%
4529	Software License	\$30,625.00	\$4,523.30	(\$26,101.70)	15%
4536	Retirement Benefit	\$0.00	\$11,874.00	\$11,874.00	100%
4617	Staff Development	\$64,000.00	\$5,564.05	(\$58,435.95)	9%
4600	Transportation & Travel	\$0.00	\$0.00	\$0.00	0%
4668	Fuel Purchase - Bulk	\$114,000.00	\$34,383.92	(\$79,616.08)	30%
4620	Utilities	\$107,000.00	\$29,847.71	(\$77,152.29)	28%
	Total	\$1,139,276.00	\$410,679.21	(\$727,596.79)	36%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2019-2020

July 1, 2019 Through October 31, 2019 33% Expended

Sub	Expenditures: Class III	Final Budget 2019-2020	Expended 2019-2020	Over or Under Budget	Percentage Expended
5080	Retirement/Interest of Other Long Term Debt	\$89,204.00	\$104,519.43	\$5,315.43	105%
5100	Interest	\$38,836.00	\$0.00	(\$38,836.00)	0%
5142	Audit Findings	\$0.00	\$0.00	\$0.00	0%
	Total	\$138,040.00	\$104,519.43	(\$33,520.57)	76%
Sub	Fixed Assets - Class IV	Final Budget 2019-2020	Expended 2020	Over or Under Budget	Percentage Expended
5020	Fixed Assets - Structures & Improvements	\$500,000.00	\$107,958.69	(\$392,041.31)	22%
5040	Fixed Assets - Apparatus/Equipment	\$403,500.00	\$77,496.34	(\$326,003.66)	19%
5042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	Total	\$903,500.00	\$185,455.03	(\$718,044.97)	21%

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2019-2020

July 1, 2019 Through October 31, 2019 33% Expended

	Final Budget 2019-2020	Expended 2019-2020	Over or (Under) Budget	Percentage Collected
Expenditures: Class III	Final Budget 2019-2020	Expended 2019-2020	Over or (Under) Budget	Percentage Expended
Class I: Salaries/Benefits	\$14,304,064.11	\$4,353,621.24	(\$9,950,442.87)	30%
Class II: Service & Supplies	\$1,138,275.00	\$410,679.21	(\$727,595.79)	36%
Class III: Long Term Debt	\$138,040.00	\$104,519.43	(\$33,520.57)	76%
Class IV: Fixed Assets	\$903,500.00	\$185,455.03	(\$718,044.97)	21%
TOTALS	\$16,483,879.11	\$5,054,274.91	(\$11,429,604.20)	31%

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

Date: 10-10-2019 Prepared By: Kathleen Freeman
Contact Phone: 530-644-9630 # 104
File Name: 22 2019-20 10-10-2019 EDCF Bills

Record: Number Interfaced By Batch Date
Copy: Copied By Copy Date
Scan: Scanned By Scan Date

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW
Call for pickup: Kathleen 644-9630

Document Total: \$ 1,500.00

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

Authorizing Signatures:  Date: _____

Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor
1	9565	0	3072019-01	1500.00	EDCF101019	10/10/2019	2	8581000	6020	EDCF Inv. 10072019-01 St-17	1500.00	Shawline Construction

**Vouchers #1 Payables Interface CV1
(Permanent Vendors) - Outside District**

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

Date: **10-10-2019** Call for pickup: **Kathleen 644-9630**

Prepared By: **Kathleen Freeman**

Contact Phone: **530-644-9630 # 104**

File Name: **22 2019-20 10-10-2019 EDCF Bills**

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

Copy: **Copied By** **Copy Date**

Scan: **Scanned By** **Scan Date**

Audit: **Audited By** **Audit Date**

Document Total: **\$ 1,500.00**

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

Always 1	Vendor	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor
1	9565	3072019-01	1500.00	EDCF101019	10/10/2019	2	8561000	6020	EDCF Inv. 10072019-01 St-17	1500.00	Schwinne Construction

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW

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

Record: Number: _____ Interfaced By: _____ Batch Date: _____

Copy: Copied By: _____ Copy Date: _____

Scan: Scanned By: _____ Scan Date: _____


Audit: Audited By: _____ Audit Date: _____

File Name: 23 2019-20 10-16-2019 EDCF Bills

Document Total: \$ 9,051.92

Call for pickup: Kathleen 844-9630

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

Authorizing Signatures:  Date: 10/16/2019

Always 1	Vendor	Suffix	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor
	375	0	9162019-01	25.12	EDCF101619	10/16/2019	2	8561000	4280	EDCF Inv. 09162019-01 GT Office Expense	25.12	US Bank
	375	0	8282019-03	33.54	EDCF101619	10/16/2019	2	8561000	4606	EDCF Inv. 08282019-03 KF Fuel	33.54	US Bank
	375	0	8282019-04	110.00	EDCF101619	10/16/2019	2	8561000	4281	EDCF Inv. 08282019-04 KF Postage	110.00	US Bank
	375	0	9022019-01	82.50	EDCF101619	10/16/2019	2	8561000	4040	EDCF Inv. 09022019-01 KF Sl-19	82.50	US Bank
	375	0	9022019-02	120.06	EDCF101619	10/16/2019	2	8561000	4040	EDCF Inv. 09022019-02 KF Sl-72	120.06	US Bank
	375	0	9022019-03	50.68	EDCF101619	10/16/2019	2	8561000	4040	EDCF Inv. 09022019-03 KF Sl-21	50.68	US Bank
	375	0	9172019-01	21.22	EDCF101619	10/16/2019	2	8561000	4040	EDCF Inv. 09172019-01 KF Sl-21	21.22	US Bank
	375	0	9022019-04	258.24	EDCF101619	10/16/2019	2	8561000	4080	EDCF Inv. 09022019-04 E23 Supplies	258.24	US Bank
	375	0	9032019-02	506.07	EDCF101619	10/16/2019	2	8561000	4145	EDCF Inv. 09032019-02 E23 SCBA Parts	506.07	US Bank
	375	0	9062019-04	520.16	EDCF101619	10/16/2019	2	8561000	4197	EDCF Inv. 09062019-04 Gen. Equipment	520.16	US Bank
	375	0	9132019-03	8.57	EDCF101619	10/16/2019	2	8561000	4180	EDCF Inv. 09132019-03 E28 Sl-23	8.57	US Bank
	375	0	9202019-03	6.47	EDCF101619	10/16/2019	2	8561000	4197	EDCF Inv. 09202019-03 E28 Sl-74	6.47	US Bank
	375	0	9232019-01	163.63	EDCF101619	10/16/2019	2	8561000	4162	EDCF Inv. 09232019-01 E28 E-28	163.63	US Bank
	375	0	9092019-03	269.03	EDCF101619	10/16/2019	2	8561000	4162	EDCF Inv. 09092019-03 E328	269.03	US Bank
	375	0	9302019-03	1036.75	EDCF101619	10/16/2019	2	8561000	6020	EDCF Inv. 09302019-03 PM Training	1036.75	US Bank
	375	0	9162019-02	24.89	EDCF101619	10/16/2019	2	8561000	4260	EDCF Inv. 09162019-02 PM Office Supplies	24.89	US Bank
	375	0	9282019-01	66.75	EDCF101619	10/16/2019	2	8561000	4281	EDCF Inv. 09282019-01 PL Postage	66.75	US Bank
	375	0	9282019-02	15.76	EDCF101619	10/16/2019	2	8561000	4260	EDCF Inv. 09282019-02 PL Office Supplies	15.76	US Bank
	375	0	9272019-01	982.25	EDCF101619	10/16/2019	2	8561000	6020	EDCF Inv. 09272019-01 PM Training	982.25	US Bank
	375	0	9272019-02	156.95	EDCF101619	10/16/2019	2	8561000	6020	EDCF Inv. 09272019-02 PM Training	156.95	US Bank
	375	0	9282019-03	757.74	EDCF101619	10/16/2019	2	8561000	6020	EDCF Inv. 09282019-03 E25 Training	757.74	US Bank
	375	0	9132019-04	20.67	EDCF101619	10/16/2019	2	8561000	4500	EDCF Inv. 09132019-04 E25 Training	20.67	US Bank
	375	0	9192019-01	56.93	EDCF101619	10/16/2019	2	8561000	4500	EDCF Inv. 09192019-01 E25 Training	56.93	US Bank
	375	0	9272019-03	407.29	EDCF101619	10/16/2019	2	8561000	4080	EDCF Inv. 09272019-03 TB Supplies	407.29	US Bank
	375	0	9082019-01	311.12	EDCF101619	10/16/2019	2	8561000	4080	EDCF Inv. 09082019-01 TB Supplies	311.12	US Bank
	375	0	9102019-02	69.98	EDCF101619	10/16/2019	2	8561000	4080	EDCF Inv. 09102019-02 TB Supplies	69.98	US Bank
	375	0	9042019-02	216.78	EDCF101619	10/16/2019	2	8561001	4461	EDCF Inv. 09042019-02 TC JPA IM-25	216.78	US Bank
	375	0	9902019-03	25.90	EDCF101619	10/16/2019	2	8561001	4461	EDCF Inv. 0902019-03 TC JPA All Medicis	25.90	US Bank
	375	0	8232019-02	1022.00	EDCF101619	10/16/2019	2	8561000	4142	EDCF Inv. 09232019-02 TC Radios	1022.00	US Bank

Authorizing

signatures:

Date:												
1	375	0	9182019-03	359.95	EDCF101619	10/16/2019	2	8561000	4080	EDCF Inv. 09182019-03 TC Supplies	359.95	US Bank
1	375	0	9202019-04	28.00	EDCF101619	10/16/2019	2	8561000	4261	EDCF Inv. 09202019-04 TC Postage	28.00	US Bank
1	375	0	9202019-05	84.00	EDCF101619	10/16/2019	2	8561001	4461	EDCF Inv. 09202019-05 TC JPA iPads	84.00	US Bank
1	375	0	9092019-04	140.69	EDCF101619	10/16/2019	2	8561000	4197	EDCF Inv. 09092019-04 TC Station Supplies	140.69	US Bank
1	375	0	9092019-05	140.69	EDCF101619	10/16/2019	2	8561001	4197	EDCF Inv. 09092019-05 TC JPA Station Supplies	140.69	US Bank
1	375	0	9132019-05	1046.53	EDCF101619	10/16/2019	2	8561000	4040	EDCF Inv. 09132019-05 TC Admin Phones	1046.53	US Bank
1	375	0	9042019-03	14.99	EDCF101619	10/16/2019	2	8561000	4539	EDCF Inv. 09042019-03 TC Adobe	14.99	US Bank
1	375	0	9042019-04	0.99	EDCF101619	10/16/2019	2	8561000	4539	EDCF Inv. 09042019-04 TC	0.99	US Bank
1	375	0	9032019-04	22.92	EDCF101619	10/16/2019	2	8561000	4140	EDCF Inv. 09032019-04 PL St-19 Mower	22.92	US Bank
1	375	0	9092019-05	94.60	EDCF101619	10/16/2019	2	8561000	4162	EDCF Inv. 09092019-05 PL D4 Filters	94.60	US Bank
1	375	0	1920119-02	48.41	EDCF101619	10/16/2019	2	8561000	4140	EDCF Inv. 081920119-02 PL St-19 Mower	48.41	US Bank
1	375	0	9282019-04	49.99	EDCF101619	10/16/2019	2	8561000	4461	EDCF Inv. 08282019-04 TC Rip and Run Printers	49.99	US Bank
1	375	0	9272019-04	16.51	EDCF101619	10/16/2019	2	8561000	4140	EDCF Inv. 08272019-04 TC St-19 Mower	16.51	US Bank
1	375	0	9282019-05	214.45	EDCF101619	10/16/2019	2	8561000	4080	EDCF Inv. 08282019-05 TC St-17	214.45	US Bank
1	375	0	9042019-04	13.95	EDCF101619	10/16/2019	2	8561000	4461	EDCF Inv. 09042019-04 TC D-2	13.95	US Bank
1	375	0	9092019-06	28.20	EDCF101619	10/16/2019	2	8561000	4080	EDCF Inv. 09092019-06 TC St-25	28.20	US Bank

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW

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

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

Copy: **Copied By** **Copy Date** **X**

Scan: **Scanned By** **Scan Date**

Audit: **Audited By** **Audit Date**

Date: **10-22-2019**

Prepared By: **Kathleen Freeman**

Contact Phone: **530-644-9630 # 104**

File Name: **24 2019-20 10-22-2019 EDCF Bills**

Document Total: 42,652.76

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

Authorizing signatures: *[Signature]* Date: **10-22-2019**

Always 1	Vendor	Surfx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor
1	3235	0	2012019-01	18278.77	EDCF102219	10/22/2019	2	8561000	3040	EDCF Inv. 12012019-01 Dec. 2019 Retiree Health	18278.77	AUS. Mid America Administrative
1	41	0	3597497-01	6005.63	EDCF102219	10/22/2019	2	8561000	3040	EDCF Inv. BE003597497-01 Dist. Dental Oct. 2019	6005.63	Delta Dental
1	41	0	3597497-02	3653.73	EDCF102219	10/22/2019	2	8561001	3040	EDCF Inv. BE003597497-02 JPA Dental Oct. 2019	3653.73	Delta Dental
1	41	0	3619010-01	6005.63	EDCF102219	10/22/2019	2	8561000	3040	EDCF Inv. BE003619010-01 Dist. Dental Nov. 2019	6005.63	Delta Dental
1	41	0	3619010-02	3653.73	EDCF102219	10/22/2019	2	8561001	3040	EDCF Inv. BE003619010-02	3653.73	Delta Dental
1	4725	00	1012019-02	881.13	EDCF102219	10/22/2019	2	8561000	3044	EDCF Inv. 11012019-02 Dist. Vision Nov. 2019	881.13	FOAC EBA
1	4725	00	1012019-03	36.00	EDCF102219	10/22/2019	2	8561000	4300	EDCF Inv. 11012019-03 Dist. EAP Nov. 2019	36.00	FOAC EBA
1	4725	00	1012019-04	207.00	EDCF102219	10/22/2019	2	8561000	4100	EDCF Inv. 11012019-04 Dist. Life Nov. 2019	207.00	FOAC EBA
1	4725	00	1012019-05	476.74	EDCF102219	10/22/2019	2	8561001	3044	EDCF Inv. 11012019-05 JPA Vision Nov. 2019	476.74	FOAC EBA
1	4725	00	1012019-06	16.80	EDCF102219	10/22/2019	2	8561001	4300	EDCF Inv. 11012019-06 JPA EAP Nov. 2019	16.80	FOAC EBA
1	4725	00	1012019-07	96.60	EDCF102219	10/22/2019	2	8561001	4100	EDCF Inv. 11012019-07 JPA Life Nov. 2019	96.60	FOAC EBA
1	7828	0	0212019-16	80.00	EDCF102219	10/22/2019	2	8561000	4536	EDCF Inv. 090212019-16 Retiree Opt Out Sept. 2019	80.00	Lewis, Scott
1	7828	0	0012019-15	625.00	EDCF102219	10/22/2019	2	8561000	4536	EDCF Inv. 10012019-15 Retiree Opt Out Oct. 2019	625.00	Lewis, Scott
1	7828	0	1012019-08	625.00	EDCF102219	10/22/2019	2	8561000	4536	EDCF Inv. 11012019-08 Retiree Opt Out Nov. 2019	625.00	Lewis, Scott
1	1633	0	1012019-09	625.00	EDCF102219	10/22/2019	2	8561000	4536	EDCF Inv. 11012019-09 Retiree Opt Out Nov. 2019	625.00	Hunt, Bradley
1	6306	0	1012019-10	625.00	EDCF102219	10/22/2019	2	8561000	4536	EDCF Inv. 11012019-10 Retiree Opt Out Nov. 2019	625.00	Litigjohn, Alan
1	8873	0	1012019-11	625.00	EDCF102219	10/22/2019	2	8561000	4536	EDCF Inv. 11012019-11 Retiree Opt Out Nov. 2019	625.00	White, Michael
1	9094	0	1012019-12	136.00	EDCF102219	10/22/2019	2	8561000	4536	EDCF Inv. 11012019-12 Retiree Opt Out Nov. 2019	136.00	Steele, Philip

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

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW

Record: _____ Number: _____ Interfaced By: _____ Batch Date: _____

Date: 10-22-2019 Copy: _____ Copied By: _____ Copy Date: _____
 Prepared By: Kathleen Freeman Scan: _____
 Contact Phone: 530-544-9630 #104 Scanned By: _____ Scan Date: _____
 File Name: 25 2019-20 10-22-2019 EDCF Bills Audit: _____

Document Total: \$ 40,000.00

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

Authorizing Signatures: _____ Date: _____

Always 1	Vendor	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor
1	34	9252019-01	40000.00	EDCF102219	10/22/2019	2	8561000	6040	EDCF Inv. 09252019-01 2002 HME	40000.00	LOCAL OES

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

Record: _____
 Number _____ Interfaced By _____ Batch Date _____
 Copy: _____ Copied By _____ Copy Date _____
 Scan: _____ Scanned By _____ Scan Date _____
 Audit: _____ Audited By _____ Audit Date _____
 Document Total: \$ **60,907.00**

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW X

Call for pickups: Kathleen 644-9630

26 2019-26 10-24-2019 EDCF Bills

Prepared By: Kathleen Freeman
 Contact Phone: 530-644-9630 # 104

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

Authorizing Signatures: *Paul McLaughlin* Date: *10-24-2019*

Always 1	Vendor	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor
1	24	12737	60907.00	EDCF102419	10/24/2019	2	8561030	4100	EDCF Inv. 12737 Package/Auto Renewal 10/20	60907.00	ISU / Allwood Insurance Services

Vouchers #1 Payables Interface CV1
(Permanent Vendors) - Outside District

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

Date: 10-24-2019
 Prepared: Kathleen Freeman
 By: Kathleen Freeman
 Contact Phone: 530-644-9630 # 104

File Name: 27 2019-20 10-24-2019 EDCF Bills

Record: Number Interfaced By Batch Date

Copy: Copied By Copy Date

Scan: Scanned By Scan Date

Audit: Audited By Audit Date

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW

Call for pickup: Kathleen 644-9630 X

Document Total: \$ 16,771.00

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

Date: 10-24-2019

Authorizing signature: *Paul Meyer*

Always	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always	Org Code	Object	Description	Amount	Vendor
1	9735	0	9178	16771.00	EDCF102419	10/24/2019	2	8561000	6040	EDCF Inv. 8178 Rescue Boat - SMUD Grant	16771.00	Wing Inflatables, Inc.

Vouchers #1 Payahhs Interface CV1 (Permanent Vendors) - Outside District

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

Record: Number Interfaced By Batch Date

Date: 10-24-2019 Copied By Copy Date

Prepared By: Kathleen Freeman Scanned By Scan Date

Contact Phone: 530-644-9630 # 104

File Name: 29 2019-20 10-24-2019 EDCF Bills

Audit: *[Signature]*

Call for pickup: Kathleen 644-9630 X

Document Total: \$ 236,461.17

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW

DATE: _____

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

Always 1	Vendor	Suffix	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor
1	8168	0	9272019-01	495.00	EDCF102419	10/24/2019	2	8561000	4617	EDCF Inv. 09272019-01 Rescue Systems Reim	495.00	Agalar, Noh
1	1032	0	9242019-05	1750.00	EDCF102419	10/24/2019	2	8561000	4160	EDCF Inv. 06242019-05 Plymovernt Repair Labor	1750.00	Air Exchange, Inc.
1	1032	0	9242019-06	5156.82	EDCF102419	10/24/2019	2	8561000	6020	EDCF Inv. 06242019-06 Plymovernt Repairs	5156.82	Air Exchange, Inc.
1	1032	0	9242019-07	1187.00	EDCF102419	10/24/2019	2	8561000	4160	EDCF Inv. 06242019-07 Plymovernt Repairs Labor	1187.00	Air Exchange, Inc.
1	1032	0	9242019-08	2633.64	EDCF102419	10/24/2019	2	8561000	6020	EDCF Inv. 06242019-08 Plymovernt Repairs - Parts	2633.64	Air Exchange, Inc.
1	1032	0	none	1625.00	EDCF102419	10/24/2019	2	8561000	4160	EDCF Inv. 06242019-08 Plymovernt Repair - Labor	1625.00	Air Exchange, Inc.
1	1032	0	9242019-10	5464.96	EDCF102419	10/24/2019	2	8561000	6020	EDCF Inv. 06242019-10 Plymovernt Repairs - Parts	5464.96	Air Exchange, Inc.
1	558	0	190930	4751.51	EDCF102419	10/24/2019	2	8561000	6040	EDCF Inv. 190930 Hose	4751.51	MilStar Fire Equipment Inc.
1	2580	0	D068770	5351.82	EDCF102419	10/24/2019	2	8561000	3040	EDCF Inv. D068770 Oct. 2019 Premiums	5351.82	American Firecity
1	241	0	804406767	404.63	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 804406767 Acc. 200737467 St-25	404.63	Arcegas, Inc.
1	241	0	804410179	286.20	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 804410179 Acc. 201071816 Gold Hill	286.20	Arcegas, Inc.
1	241	0	8097562188	466.36	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 8097562188 Acc. 2010114150 St-21	466.36	Arcegas, Inc.
1	8369	0	9262019-01	495.00	EDCF102419	10/24/2019	2	8561000	4617	EDCF Inv. 09262019-01 RS1 Reimbursement	495.00	Bausata, Justin
1	8369	0	9262019-02	250.00	EDCF102419	10/24/2019	2	8561000	4621	EDCF Inv. 09262019-02 Duty Boot Reimbursement	250.00	Bausata, Justin
1	341	0	S46287	82.89	EDCF102419	10/24/2019	2	8561000	4162	EDCF Inv. S46287 E-17	82.89	Barton's Fire Inc
1	341	0	S46290	147.75	EDCF102419	10/24/2019	2	8561000	4162	EDCF Inv. S46290 E-328	147.75	Barton's Fire Inc
1	4934	0	1636309	14.45	EDCF102419	10/24/2019	2	8561000	4162	EDCF Inv. 1636309 Beams	14.45	C & H Motor Parts, Inc.
1	39	0	11247	20.63	EDCF102419	10/24/2019	2	8561000	4220	EDCF Inv. 11247 Membership Dues	20.63	Culf State Firefighters Associa
1	225	2	015578056	37.61	EDCF102419	10/24/2019	2	8561000	3020	EDCF Inv. 09300015578056 Payroll 3/16-3/28/19	37.61	CapERS Financial Reporting & I
1	225	2	0155567890	0.46	EDCF102419	10/24/2019	2	8561000	3020	EDCF Inv. 09300015567890 Payroll 1/19-2/1/19	0.46	CapERS Financial Reporting & I
1	2712	0	51060	32.60	EDCF102419	10/24/2019	2	8561000	4140	EDCF Inv. 51060 St-21	32.60	Domestic Power Tool
1	2712	0	25012	19.79	EDCF102419	10/24/2019	2	8561000	4145	EDCF Inv. 25012 E-21	19.79	Domino Power Tool
1	487	0	1583478	205.17	EDCF102419	10/24/2019	2	8561000	4162	EDCF Inv. 1583478 E-21	205.17	Capitol Chinch And Brake, Inc.
1	487	0	1581408	378.06	EDCF102419	10/24/2019	2	8561000	4162	EDCF Inv. 1581408 E-21	378.06	Capitol Chinch And Brake, Inc.
1	487	0	1582812	290.80	EDCF102419	10/24/2019	2	8561000	4162	EDCF Inv. 1582812 E-17	290.80	Capitol Chinch And Brake, Inc.
1	544	0	102981	4719.86	EDCF102419	10/24/2019	2	8561001	4021	EDCF Inv. 102981 JPA PPE	4719.86	Cascade Fire Equipment Co
1	544	0	093230	155.51	EDCF102419	10/24/2019	2	8561000	6040	EDCF Inv. 093230 E-319	155.51	Cascade Fire Equipment Co
1	3667	0	9242019-01	250.00	EDCF102419	10/24/2019	2	8561000	4617	EDCF Inv. 08242019-01 Class A Reimbursement	250.00	Cluma, Justin
1	7807	0	0012019-16	238.00	EDCF102419	10/24/2019	2	8561000	4021	EDCF Inv. 10012019-16 Duty Boot Reimbursement	238.00	Clark, Christopher

Authorizing signatures:		Date:										
1	1491	0	8/25/2019-02	EDCF Inv. 155.69	EDCF 102419	10/24/2019	2	8561000	4040	EDCF Inv. 09252019-02 Acct.8155600510591228 St-28	155.69	Concast
1	1491	0	8/28/2019-01	148.09	EDCF 102419	10/24/2019	2	8561000	4040	EDCF Inv. 09282019-01 Acct.81556005020285746	148.09	Concast
1	1491	0	0012019-17	155.69	EDCF 102419	10/24/2019	2	8561000	4040	EDCF Inv. 0012019-17 Acct.8155600510591210 St-17	155.69	Concast
1	1491	0	0132019-01	245.69	EDCF 102419	10/24/2019	2	8561000	4040	EDCF Inv. 0132019-01 Acct.8155600510102943 St-21	245.69	Concast
1	1491	0	0142019-01	112.27	EDCF 102419	10/24/2019	2	8561000	4040	EDCF Inv. 0142019-01 Acct.8155600510038931 St-21	112.27	Concast
1	1619	0	114745	38.13	EDCF 102419	10/24/2019	2	8561000	4197	EDCF Inv. 114745 St-72	38.13	Divide Supply, Inc.
1	1619	0	115064	30.22	EDCF 102419	10/24/2019	2	8561000	4197	EDCF Inv. 115064 St-72	30.22	Divide Supply, Inc.
1	21	0	173261775	120.26	EDCF 102419	10/24/2019	2	8561000	4085	EDCF Inv. 173261775 Acct.4030-6032081 St-72	120.26	El Dorado Disposal
1	21	0	173261873	122.06	EDCF 102419	10/24/2019	2	8561000	4085	EDCF Inv. 173261873 Acct. 4030-6047719 St-74	122.06	El Dorado Disposal
1	21	0	173261712	120.26	EDCF 102419	10/24/2019	2	8561000	4085	EDCF Inv. 173261712 Acct. 4030-6062262 Gold Hill	120.26	El Dorado Disposal
1	21	0	173260872	192.57	EDCF 102419	10/24/2019	2	8561000	4085	EDCF Inv. 173260872 Acct. 4030-3003968 St-28	192.57	El Dorado Disposal
1	21	0	173260279	195.46	EDCF 102419	10/24/2019	2	8561000	4085	EDCF Inv. 173260279 Acct. 4030-3003968 St-28	195.46	El Dorado Disposal
1	21	0	173260490	195.73	EDCF 102419	10/24/2019	2	8561000	4085	EDCF Inv. 173260490 Acct. 4030-500428 St-25	195.73	El Dorado Disposal
1	21	0	173260871	166.81	EDCF 102419	10/24/2019	2	8561000	4085	EDCF Inv. 173260871 Acct. 4030-300305 St-21	166.81	El Dorado Disposal
1	21	0	173260692	111.21	EDCF 102419	10/24/2019	2	8561000	4085	EDCF Inv. 173260692 Acct. 4030-300213 St-19	111.21	El Dorado Disposal
1	21	0	173280883	166.81	EDCF 102419	10/24/2019	2	8561000	4085	EDCF Inv. 173280883 Acct.4030-300214 St-23	166.81	El Dorado Disposal
1	46	0	0152019-01	92.27	EDCF 102419	10/24/2019	2	8561000	4620	EDCF Inv. 0152019-01 Acct.006352-001 St-17	92.27	El Dorado Irrigation District
1	46	0	0152019-02	69.09	EDCF 102419	10/24/2019	2	8561000	4620	EDCF Inv. 0152019-02 Acct.036238-001 St-18	69.09	El Dorado Irrigation District
1	46	0	none	645.80	EDCF 102419	10/24/2019	2	8561000	4620	EDCF Inv. 0112019-01 Acct.033142-001 St+28	645.80	El Dorado Irrigation District
1	46	0	0112019-02	89.17	EDCF 102419	10/24/2019	2	8561000	4620	EDCF Inv. 0112019-02 Acct.033143-001 St-28	89.17	El Dorado Irrigation District
1	31	31	066695776	777.50	EDCF 102419	10/24/2019	2	8561000	3041	EDCF Inv. L1066695776	777.50	Employment Development Deptar
1	3267	0	-2020-0451	126021.00	EDCF 102419	10/24/2019	2	8561000	3020	EDCF Inv. FASIS-2020-0451 2nd Qtr Premiums	126021.00	FASIS
1	55	0	050022-1	150.00	EDCF 102419	10/24/2019	2	8561000	4160	EDCF Inv. 050022-1 Labor	150.00	Gly's Super Signs
1	55	0	050022-2	210.88	EDCF 102419	10/24/2019	2	8561000	4162	EDCF Inv. 050022-2 Materials	210.88	Gly's Super Signs
1	4660	0	2183	4183.00	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 2183 Legal Services Sept. 2019	4183.00	Grand, Edwards, Stevens & Tied
1	3434	0	C1018987	147.98	EDCF 102419	10/24/2019	2	8561000	4162	EDCF Inv. C1018987 E-28	147.98	Golden State Emergency Vehicle
1	3434	0	C1018934	174.81	EDCF 102419	10/24/2019	2	8561000	4162	EDCF Inv. C1018934 E-28	174.81	Golden State Emergency Vehicle
1	3460	0	26685828	277.36	EDCF 102419	10/24/2019	2	8561000	4162	EDCF Inv C1018934 E-28	277.36	Golden State Emergency Vehicle
1	5002	0	803625402	2546.32	EDCF 102419	10/24/2019	2	8561000	4420	EDCF Inv. 25695828 Copy Machine Lease	2546.32	GlobalAmerica Financial Services
1	5002	0	603593849	104.01	EDCF 102419	10/24/2019	2	8561000	4080	EDCF Inv. 603625402 Supplies	104.01	Hbeyond Inc.
1	1680	0	53548	751.60	EDCF 102419	10/24/2019	2	8561000	4080	EDCF Inv. 603593849 Supplies	751.60	Hbeyond Inc.
1	1680	0	53552	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53548 3030 New Jersey Way #105-108	117.50	Interwest Consulting Group Inc.
1	1680	0	53516	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53552 3030 New Jersey Way #117-119	117.50	Interwest Consulting Group Inc.
1	1680	0	53513	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53516 2766 Clay Street #213-216	117.50	Interwest Consulting Group Inc.
1	1680	0	53553	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53513 3030 New Jersey Way #132-134	117.50	Interwest Consulting Group Inc.
1	1680	0	53555	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53553 3030 New Jersey way #138	117.50	Interwest Consulting Group Inc.
1	1680	0	536554	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53555 3030 New Jersey Way #101-104	117.50	Interwest Consulting Group Inc.
1	1680	0	53518	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 536554 3030 New Jersey Way #124-127	117.50	Interwest Consulting Group Inc.
1	1680	0	53517	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53518 2768 Clay Street #301-304	117.50	Interwest Consulting Group Inc.
1	1680	0	53519	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53517 2768 Clay Street #313-316	117.50	Interwest Consulting Group Inc.
1	1680	0	53520	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53519 2768 Clay Street #309-312	117.50	Interwest Consulting Group Inc.
1	1680	0	53520	117.50	EDCF 102419	10/24/2019	2	8561000	4300	EDCF Inv. 53520 2768 Clay Street #305-308	117.50	Interwest Consulting Group Inc.

Authorizing Signatures:										Date:			
1	1680	0	53514	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53514 2766 Clay Street #209-212	117.50	Interwest Consulting Group Inc.		
1	1680	0	53469	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53469 136 Forti Road	992.50	Interwest Consulting Group Inc.		
1	1680	0	49985	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 49985 3100 Triple Seven Road	162.50	Interwest Consulting Group Inc.		
1	1680	0	49922	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 49922 5020 Ellinghouse Drive	242.50	Interwest Consulting Group Inc.		
1	1680	0	399	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 399 Placerville Drive	683.75	Interwest Consulting Group Inc.		
1	1680	0	1821	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 1821 Pleasant Valley Road	117.50	Interwest Consulting Group Inc.		
1	1680	0	49385	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 49385 300 Forti Road	117.50	Interwest Consulting Group Inc.		
1	1680	0	49968	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 49968 6812 Goods Way	162.50	Interwest Consulting Group Inc.		
1	1680	0	53205	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53205 399 Placerville Drive	492.50	Interwest Consulting Group Inc.		
1	1680	0	53636	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53636 6181 Pine Street	140.00	Interwest Consulting Group Inc.		
1	1680	0	53530	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53530 3030 New Jersey Way 144-146	117.50	Interwest Consulting Group Inc.		
1	1680	0	53536	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53536 3030 New Jersey Way 113-116	117.50	Interwest Consulting Group Inc.		
1	1680	0	53532	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53532 3030 New Jersey way #135-137	117.50	Interwest Consulting Group Inc.		
1	1680	0	53535	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53535 3030 New Jersey Way #109-112	117.50	Interwest Consulting Group Inc.		
1	1680	0	53539	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53539 3030 New Jersey Way	117.50	Interwest Consulting Group Inc.		
1	1680	0	53538	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53538 3030 New Jersey Way #140-143	117.50	Interwest Consulting Group Inc.		
1	1680	0	53551	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53551 3030 New Jersey Way #120-123	117.50	Interwest Consulting Group Inc.		
1	1680	0	53550	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53550 3030 New Jersey Way #128-131	117.50	Interwest Consulting Group Inc.		
1	1680	0	53540	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 53540 2766 Clay Street	117.50	Interwest Consulting Group Inc.		
1	2230	0	INV-005974	EDCF102419	10/24/2019	2	8561000	4160	EDCF Inv. INV-005974 Mechanic Services Sept. 2019	2775.45	Jon Lyons Truck Repair		
1	2519	0	none	EDCF102419	10/24/2019	2	8561000	4040	EDCF In v. 11-5059893 Telestaff lines	157.38	Kronos		
1	514	0	INV325159 E-21	EDCF102419	10/24/2019	2	8561000	6040	EDCF Inv. INV325159 E-21	10403.25	L.M. Curtis & Sons, Inc.		
1	514	0	511079 E-319	EDCF102419	10/24/2019	2	8561000	6040	EDCF Inv. 511079 E-319	4953.41	L.M. Curtis & Sons, Inc.		
1	514	0	INV293898	EDCF102419	10/24/2019	2	8561000	4021	EDCF Inv. INV293898 Ogan	697.13	L.M. Curtis & Sons, Inc.		
1	551	0	696.00	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 4283 Markette, Gina 9/30-10/8/19	896.00	MJT Enterprises, Inc. / Blue Ribb		
1	551	0	870.00	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 4170 Markette, Gina 9/23-9/28/19	870.00	MJT Enterprises, Inc. / Blue Ribb		
1	551	0	837.38	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 4061 Markette, Gina 9/16-9/22	837.38	MJT Enterprises, Inc. / Blue Ribb		
1	4974	0	7011	EDCF102419	10/24/2019	2	8561000	4400	EDCF Inv. 7011 Public Notice	60.00	Mountain Democrat		
1	4974	0	7012	EDCF102419	10/24/2019	2	8561000	4400	EDCF Inv. 7012 Public Notice	35.00	Mountain Democrat		
1	62	0	9192019-03	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 09192019-03 Accl. 4577482825-8 St-16	87.45	Pacific Gas & Electric, Inc.		
1	62	0	3072019-02	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10072019-02 Accl.9361049424-2 St-19	523.02	Pacific Gas & Electric, Inc.		
1	62	0	3072019-03	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10072019-03 Accl.67205534296-6 St-19	11.48	Pacific Gas & Electric, Inc.		
1	62	0	3072019-04	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10072019-04 Accl.8642934189-3 St-18	10.20	Pacific Gas & Electric, Inc.		
1	62	0	3032019-01	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10032019-01 Accl.3752486864-1 St-23	60.77	Pacific Gas & Electric, Inc.		
1	62	0	3012019-18	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10012019-18 Accl.5707449531-8 Texas Hill	22.47	Pacific Gas & Electric, Inc.		
1	62	0	3022019-01	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10022019-01 Accl.9575072740-6 St-23	26.40	Pacific Gas & Electric, Inc.		
1	62	0	3242019-01	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 09242019-01 Accl. 1755802518-9 St-26	11.98	Pacific Gas & Electric, Inc.		
1	62	0	3142019-02	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10142019-02 Accl.7501192011-5 Gold Hill	546.14	Pacific Gas & Electric, Inc.		
1	62	0	none	EDCF102419	10/24/2019	2	9.53	4620	EDCF Inv. 10092019-01 Accl.5757994052-4 St-15	9.53	Pacific Gas & Electric, Inc.		
1	62	0	3102019-01	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10102019-01 Accl.9160165239-8 St-25	478.83	Pacific Gas & Electric, Inc.		
1	62	0	3102019-02	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10102019-02 Accl.0294445775-6 St-7274	554.21	Pacific Gas & Electric, Inc.		
1	62	0	3102019-03	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10102019-03 Accl. 2463807958-0 St-21	686.27	Pacific Gas & Electric, Inc.		

Authorizing signatures:		Date:										
1	62	0	01/20/2019-03	414.79	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10112019-03 Acct. 4198633477-3 St-17	414.79	Pacific Gas & Electric, Inc.
1	62	0	01/20/2019-01	841.23	EDCF102419	10/24/2019	2	8561000	4620	EDCF Inv. 10172019-01 Acct. 9553044298-6 St-28	841.23	Pacific Gas & Electric, Inc.
1	3401	0	01/20/2019-02	10.00	EDCF102419	10/24/2019	2	8561000	4617	EDCF Inv. 10172019-02 Boiler Card	10.00	Pennington, Todd
1	3193	0	11/46/2019	3.10	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. 114636 St-25	3.10	Pleasantville Hardware
1	3193	0	11/46/2019	2.72	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. 114629 St-25	2.72	Pleasantville Hardware
1	3193	0	R-104959-8	5.54	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. AR-104959-8 St-25	5.54	Pleasantville Hardware
1	3193	0	R-114513-8	7.13	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. AR-114513-8 St-25	7.13	Pleasantville Hardware
1	3193	0	R-114538-8	8.49	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. AR-114538-8 St-25	8.49	Pleasantville Hardware
1	3193	0	R-114551-9	12.16	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. AR-114551-9 St-25	12.16	Pleasantville Hardware
1	3193	0	R-114601-9	5.93	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. AR-114601-9 St-25	5.93	Pleasantville Hardware
1	3193	0	R-114607-9	17.89	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. AR-114607-9 St-25	17.89	Pleasantville Hardware
1	239	0	121361	2.31	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. 121361 St-19	2.31	Pleasant Valley Ace, Inc.
1	239	0	121365	53.06	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. 121365 St-19	53.06	Pleasant Valley Ace, Inc.
1	239	0	121404	5.39	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. 121404 St-19	5.39	Pleasant Valley Ace, Inc.
1	239	0	121470	43.41	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. 121470 St-19	43.41	Pleasant Valley Ace, Inc.
1	239	0	121484	16.39	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. 121484 St-18	16.39	Pleasant Valley Ace, Inc.
1	239	0	121487	11.57	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. 121487 St-19	11.57	Pleasant Valley Ace, Inc.
1	1563	0	A838451	5.89	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. A838451 St-17	5.89	Petlock Pines Tree Value
1	1563	0	A838662	8.56	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. A838662 St-21	8.56	Petlock Pines Tree Value
1	1563	0	A841731	18.83	EDCF102419	10/24/2019	2	8561000	4197	EDCF Inv. A841731 St-17	18.83	Petlock Pines Tree Value
1	1099	0	0022019-02	200.00	EDCF102419	10/24/2019	2	8561000	4617	EDCF Inv. 10022019-02 Medic License Reimbursement	200.00	Preston, Jamie
1	2363	0	80511	41.06	EDCF102419	10/24/2019	2	8561000	4162	EDCF Inv. 80511 E-328	41.06	Ren Duffault Ford
1	1095	0	0182019-01	21.41	EDCF102419	10/24/2019	2	8561000	4617	EDCF Inv. 10182019-01 Training Tape Reimbursement	21.41	Rose City Label
1	1095	0	0182019-02	800.00	EDCF102419	10/24/2019	2	8561000	4617	EDCF Inv. 10182019-02 Training Stipend	800.00	Rose City Label
1	3337	0	16119	5498.60	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 16119 Platinum Service Plan Nov. 2019	5498.60	RTS II
1	2737	0	481915-1	107.00	EDCF102419	10/24/2019	2	8561000	4160	EDCF Inv. 481915-1 Labor U-28	107.00	Sierra Nevada Tire & Wheel
1	2737	0	481915-2	781.57	EDCF102419	10/24/2019	2	8561000	4164	EDCF Inv. 481915-2 Tires U-28	781.57	Sierra Nevada Tire & Wheel
1	2737	0	482166	103.50	EDCF102419	10/24/2019	2	8561000	4160	EDCF Inv. 482166 Labor E-19	103.50	Sierra Nevada Tire & Wheel
1	2737	0	482168	1584.95	EDCF102419	10/24/2019	2	8561000	4164	EDCF Inv. 482168 Tires E-16	1584.95	Sierra Nevada Tire & Wheel
1	922	0	3491879-0	72.36	EDCF102419	10/24/2019	2	8561000	4260	EDCF Inv. 3491879-0 Office Supplies	72.36	Sierra Nevada Supply & Printing
1	922	0	3499297-0	192.61	EDCF102419	10/24/2019	2	8561000	4260	EDCF Inv. 3499297-0 Office Supplies	192.61	Sierra Nevada Supply & Printing
1	401	0	9777	6823.03	EDCF102419	10/24/2019	2	8561000	6040	EDCF Inv. 9777 E-319	6823.03	Silverado Avionics, Inc.
1	1406	0	9302019-03	3185.00	EDCF102419	10/24/2019	2	8561000	4300	EDCF Inv. 09302019-03 CPA Services Sept. 2019	3185.00	Tenne Y. Proffion
1	2483	0	0152019-03	64.00	EDCF102419	10/24/2019	2	8561000	4617	EDCF Inv. 10152019-03 EMT Recert Reimbursement	64.00	Thorne, John
1	434	0	9840230107	904.07	EDCF102419	10/24/2019	2	8561000	4040	EDCF Inv. 9840230107 Cell Service 9/16-10/15/19	904.07	Verizon Wireless
1	434	0	9840230108	79.08	EDCF102419	10/24/2019	2	8561000	4040	EDCF Inv. 9840230108 iPad Data	79.08	Verizon Wireless
1	1353	0	61518068	9787.73	EDCF102419	10/24/2019	2	8561000	4606	EDCF Inv. 61518068 Fuel Sept. 2019	9787.73	WEX

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 10/22/2019
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	24,522.22
OFF - SITE	0.00
DIRECT	0.00
10/22/2019	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	24,522.22
----------------------	------------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	6040	408	Grant for Rescue Boat - SMUD	20,000.00
2	8561000	4500	125	Wallet badge - Chief	95.00
3	8561000	4100	316	Deleted Surplus Equipment Refund	172.00
4	8561000	4021	325	Duty Boot Reimbursement - McKay	20.63
5	8561000	6040	408	Sale of Surplus Equipment	227.25
6	8561000	1940	226	MDC Refund	1,722.50
7	8561000	6040	408	Sale of Surplus Equipment	2,054.06
8	8561000	4022	291	T-Shirts	40.00
9	8561000	4022	291	T-Shirts	40.00
10	8561000	3002	199	USAR Reimbursement - Ramirez	126.78
11	8561000	4022	291	T-Shirts	24.00
12					
13					
14					
15					
16					

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

C. L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 10/22/19

BY [Signature]
 DATE 10-22-19

DP # 2651441

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 10/22/2019
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	8,389.50
OFF - SITE	0.00
DIRECT	0.00
10/22/2019	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	8,389.50
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	Plan Rev./Insp. 3505 N. Canyon	348.00
2	8561000	1401	223	Site Review 4480 Pilot Creek	186.00
3	8561000	1401	223	Fire Alarm 1166 Broadway	418.00
4	8561000	1401	223	Site Review	186.00
5	8561000	1401	223	Site Review Storage Containers	186.00
6	8561000	1401	223	Site Review Oro Loma Dr.	186.00
7	8561000	1401	223	Site Review 5980 Blarney Way	186.00
8	8561000	1401	223	Fire Flow Letter - Pampas Lane	186.00
9	8561000	1401	223	Site Review - 4633 Jenkinson Circle	186.00
10	8561000	1401	223	Site Review 3681 Soap Plant Road	186.00
11	8561000	1401	223	Site Review 3510 Joshua Road	186.00
12	8561000	1401	223	Site Review 1081 El Campo Road	186.00
13	8561000	1401	223	Site Review 4541 Jenkinson Circle	186.00
14	8561000	1401	223	Site Review 5361 Weeping Willow Ct	186.00
15	8561000	1401	223	Site Review 4921 Cable Creek Road	186.00
16	8561000	1401	223	Fire Alarm 6181 Pine St	390.00

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 10/24/19

BY [Signature]
 DATE 10-24-19

DP # 265143

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

~~265143~~

EL DORADO COUNTY

DEPOSIT PERMIT

PAGE 2 OF 2

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

DATE October 22, 2019

DEPARTMENT OR AGENCY NAME (Including Division)

PREPARED BY _____
 PHONE NUMBER: 808561
 DEPOSITOR NUMBER _____

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	1401	223	Site Review 4731 Jubilee Trail	186.00
18	8561000	1401	223	Site Review 4285 Lorrain St	186.00
19	8561000	1401	223	Site Review 4293 Lorrain St.	186.00
20	8561000	1401	223	Site Review 2585 Cold Springs Road	186.00
21	8561000	1401	223	Sire Review Coon Hollow	186.00
22	8561000	1401	223	Plan Rev./ Insp. Fee 2234 Cable Road	372.00
23	8561000	1401	223	Site Review 5161 Alder Dr	186.00
24	8561000	1401	223	Plan Rev./Insp. Fee 4420 Business Dr	547.00
25	8561000	1401	223	Plan Rev./Insp. Fee Business & Product	1,517.80
26	8561000	1401	223	Site Review 5040 Milton Ranch	186.00
27	8561000	1401	223	Site Review 3220 Harmony Hill	186.00
28	8561000	1401	223	Site Review 2245 Frosty Fir Drive	186.00
29	8561000	1401	223	Plan Rev./Insp. Fee 1166 Broadway	518.70
30	8561000	1401	223	Site Review 5670 Thompson Hill	186.00
31					
32					
33					
34					
35					
36					
37					
38					

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

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY _____
 DATE 10/23/19

BY _____
 DATE 10-21-19

DP # 265143

CERTIFIED INTO THE COUNTY TREASURY	BATCH DATE
R SECTION GOVT CODE	CODED BY

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 10/22/2019
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	2,322.50
OFF - SITE	0.00
DIRECT	0.00
10/22/2019	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	2,322.50
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	Site Review - 3161 Shingle Springs Dr	186.00
2	8561000	1401	223	Solar - 715 Main St.	475.50
3	8561000	1401	223	Incident Report	40.00
4	8561000	1401	223	Site Review 532 Main St.	186.00
5	8561000	1401	223	Site Review 4064 Flying C Road	186.00
6	8561000	1401	223	Re-Submittal 420 Main St	186.00
7	8561000	1401	223	Water Storage 3137 Big Oak Ct	279.00
8	8561000	1401	223	Incident Report	20.00
9	8561000	1401	223	Incident Report	20.00
10	8561000	1401	223	Site Review - Circus	186.00
11	8561000	1401	223	Plan Rev./Insp. Fee 4242 Sports Club Drive	372.00
12	8561000	1401	223	Site Review 4960 Flying C	186.00
13					
14					
15					
16					

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

C.L. RAEFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 10/24/19

BY [Signature]
 DATE 10/24/19

DP # 265146

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

~~265146~~

EL DORADO COUNTY DEPOSIT PERMIT

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

DATE 10/22/2019
 PREPARED BY Kathleen Freeman
 Phone # 530-644-9630
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	17,572.00
OFF - SITE	0.00
DIRECT	0.00
10/22/2019	

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

Enter Total Checks: Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	17,572.00
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1400	431	Inspection Fee's July, August 2019	3,242.50
2	8561000	1400	431	Inspection Fee's June 2019	14,329.50
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

C. L. RAFFETY, TREASURER / TAX COLLECTOR

BY [Signature]
 DATE 10/22/19

BY [Signature]
 DATE 10-24-19

DP # 265145

CERTIFIED INTO THE
 COUNTY TREASURY
 UNDER SECTION GOVT
 CODE 27008

JE NUMBER	2019-__-__
INPUT BY	

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

Updated 1/1/18

~~265145~~

Vouchers #1 Payables Interface CV1
(Permanent Vendors) - Outside District
District Name:

El Dorado County Fire Dist

Date: 10-24-2019
Prepared By: Kathleen Freeman
Contact Phone: 530-644-9630 # 104
File Name: 28 2019-20 10-24-2019 EDCF Bills

Record: Interfaced By: Batch Date
Copy: Copied By: Copy Date
Scan: Scanned By: Scan Date
Audit: Audited By: Audit Date

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW
Call for pickup: Kathleen 644-9630

Document Total: \$ 42,060.00

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

Date: 10-24-2019

Authorizing signatures: *Paul McVey*

Always	Vendor	Sufix	Invoice Number	Amount	File Name	Date	Always	Org Code	Object	Description	Amount	Vendor
1	3267	0	2020-0452	42060.00	EDCF102419	10/24/2019	2	8561001	3060	EDCF Inv. FASIS-2020-0452 2nd Qtr Premiums	42060.00	FASIS

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING (“MOU”) is made and entered into this ____ day of _____, 2019, by and between the El Dorado County Fire Protection District (“ECF”), and the City of Placerville Police Department (“PPD”). The PPD and ECF may be referred to collectively as “Parties” or in the singular as “Party,” as the context requires.

This MOU establishes a collaborative relationship between ECF and the PPD to support ECF’s work to enforce public safety laws and regulations related to fire safety, and investigate possible violations of such laws and regulations. The public agencies executing this MOU do not intend it to be a joint powers agreement, nor do they intend to create through this MOU a joint powers agency or entity as such terms are defined in the Joint Exercise of Powers Act, California Government Code 6500, et seq.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the Parties hereby agree as follows:

1. Services Provided by the PPD. The PPD will provide ECF with the following services:

- a. Training.** The PPD is not responsible for providing ECF employees with training equivalent to the Regular Basic Course for peace officers; ECF will provide or make available such training to ECF employees (“Enforcement Officers”). However, the PPD will assign Enforcement Officers to ride-alongs with PPD field training officers to give the Enforcement Officers a practical understanding of the topics learned during Regular Basic Course training. In addition, the PPD will provide training to Enforcement Officers in less lethal use of force and annual training sufficient to comply with Commission on Peace Officer Standards’ Continuing Professional Training (“CPT”) requirements.
- b. Range Use and Oversight.** The PPD will provide Enforcement Officers with access to the PPD’s range at reasonable times and under the supervision of the PPD’s range master for the purpose of allowing Enforcement Officers to practice with firearms.
- c. Equipment Purchasing.** The PPD will allow ECF to purchase firearms, personal protective equipment, and related supplies through the PPD at the PPD’s cost whenever the Parties may legally do so under California’s competitive bidding laws.
- d. Armorer Service.** The PPD will provide ECF with typical armorer services. ECF will be responsible for providing any needed parts.

2. **Nondiscrimination Clause.** All Parties shall comply with Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975, as amended; and all requirements imposed by or pursuant to the regulations of the U.S. DOJ implementing those laws at 28 C.F.R. Parts 41 and 42 issued pursuant to Title VI relating to discrimination on the grounds of race, color, creed, sex, age or national origin and equal employment opportunities.
3. **Term of Agreement.** This agreement shall continue indefinitely unless terminated by the Parties. The MOU may be terminated at any time by the mutual agreement of ECF and the PPD. Either Party may terminated the MOU without the other Party's agreement after providing written notice of the intent to terminate at least 30 days in advance.
4. **Liability, Indemnification, and Responsibility.** For the purpose of indemnification, each Party shall be responsible for the acts, errors, or omissions of its assigned officers, agents or employees, and shall incur any liabilities arising out of the services and activities of those officers or agents. No Party shall be responsible for the acts, errors, or omissions of another Party's officers, agents or employees, nor incur any liabilities arising out of the services and activities of another Party's officers, agents or employees. Each Party shall defend, indemnify, and hold harmless the other Party and its governing board, officers, agents, contractors, and employees against any and all third-party demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, without limitation, attorney's fees and costs actually incurred, whether or not litigation has commenced), judgments and obligations, actions, or causes of action whatsoever arising from the actions or omissions of that Party and its officers, agents, or employees.
5. **Severability.** If any term, provision, covenant or condition of this MOU is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect.
6. **Assignment.** No Party may assign any right or obligation pursuant to this MOU. Any attempt or purported assignment of any right or obligation pursuant to this MOU shall be void and of no effect.
7. **Authority.** The Parties hereby represent and warrant that each party has the authority to enter into and perform the duties and responsibilities described in this MOU.
8. **Amendment.** This MOU may be modified or amended at any time by the Parties; provided, however, that no supplement, modification or amendment of this MOU shall be binding unless executed in writing by the Parties.

- 9. **Captions.** The headings or captions in this MOU are for identification purposes only and shall have no effect upon the construction or interpretation of any part thereof.

- 10. **Integration.** This MOU embodies the entire agreement of the Parties in relation to the scope of services herein described, and no other agreement or understanding, verbal or otherwise, exists between the Parties.

- 11. **Governing Law.** The interpretation and enforcement of the MOU shall be governed by the laws of the State of California, the state in which the MOU is signed. The Parties agree to submit any disputes arising under the MOU to a court of competent jurisdiction located in El Dorado County, California.

- 12. **Signatures.** The undersigned represents that he/she has the authority to execute this agreement on behalf of the Party they represent. The Parties, evidenced by their signatures hereto, agree that this MOU shall be effective upon approval of all Parties. It is further acknowledged by all Parties that if a certain portion of this MOU is held invalid or unconstitutional, such a decision shall have no effect on the validity of the remaining provisions of the MOU and such remaining provisions shall be in full force and effect.

REQUESTING CONTRACT ADMINISTRATOR CONCURRENCE:

By: _____ Dated: _____
 Joseph Wren, Commander
 Placerville Police Department

By: _____ Dated: _____
 Brandon McKay, Fire Marshall
 El Dorado County Fire Protection District

///
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 ///
 ///

(Chiefs' signatures on following page)

IN WITNESS WHEREOF, the Parties have caused this MOU to be duly executed as of the day and year first above written.

PLACERVILLE POLICE DEPARTMENT

By: _____ Dated: _____

James M. Ortega, Chief of Police

EL DORADO COUNTY FIRE PROTECTION DISTRICT

By: _____ Dated: _____

Lloyd Ogan, Fire Chief

EL DORADO COUNTY FIRE PROTECTION DISTRICT

ORDINANCE 2019-02

BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE EL DORADO COUNTY FIRE PROTECTION DISTRICT AS FOLLOWS:

An ordinance of the El Dorado County Fire Protection District (ECFPD) adopting the 2019 Edition of the *California Fire Code*, incorporating the 2018 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the El Dorado County Fire Protection District; providing for the issuance of permits and collection of fees therefor; Repealing Ordinance No. 2016-02 of the El Dorado County Fire Protection District and all other ordinances and parts of the ordinances in conflict therewith.

Be it ORDAINED by the Board of Directors of the ECFPD, also known as the El Dorado County Fire Protection District:

Section 1: **FINDINGS OF FACTS**

Section 2: **ADOPTION OF CODE WITH EXCLUSIONS**

Section 3: **LOCAL AMENDMENTS**

Section 4: **CONFLICT**

Section 5: **SEVERABILITY**

Section 6: **EFFECTIVE DATE AND PUBLICATION**

SECTION 1: FINDINGS OF FACTS

The El Dorado County Fire Protection District makes certain changes (listed below) to the *California Fire Code*, 2019 Edition, pursuant to *Health & Safety Code Sections 13869.7, 17958.7 and 18941.5* during this code adoption process. Such changes are necessary because of local climatic, geological and/or topographical conditions. The El Dorado County Fire Protection District has adopted, pursuant to *Section 18941.5* of the *California Health & Safety Code*, the findings of facts relative to these conditions by Resolution #2019-08 of the El Dorado County Fire Protection District dated October 17, 2019.

SECTION 2: ADOPTION OF CODE WITH EXCLUSIONS

The El Dorado County Fire Protection District adopts the 2019 *California Fire Code, Title 24, Part 9, in its entirety*, including Appendices, incorporating those sections of the *International Fire Code*, 2018 edition not adopted by the state, with the exclusions listed below:

Exclusions: 105.6.17-105.6.19, 105.6.39, 308.1.4, 309, 311.5, 311.6, 318, 403.1, 403.2.1-403.2.4, 403.3, 403.4, 403.6, 403.7, 403.8 (adopting 403.8.1-403.8.1.7), 403.9, 403.10.2, 403.10.3, 403.11, 403.12, 404.1-404.4, 405.1-405.4, 405.6-405.9, 406, 805-807 (adopting 807.5.2), 808, 904.1.1, 1101, 1103.1, 1103.3-1103.6, 1103.9 (adopting 1103.9.1), 1103.10, 1104-1106, Chapter 25, Chapter 26, the exceptions under D104.2 (Exception), D106.1 (Exception), D107.1 (Exception), Appendix A, Appendix E, Appendix F, Appendix G, Appendix J, Appendix K, Appendix L, Appendix M.

Appendices not adopted can be used for reference in enforcing other sections of the 2019 *California Fire Code*.

SECTION 3: LOCAL AMENDMENTS

The following Sections are hereby amended or added:

Chapter 1

- **Section 101 Scope and General Requirements**
- **101.1 Title** shall be amended as follows: *Add name of jurisdiction [El Dorado County Fire Protection District, ECFPD]*

- **Section 105 Permits**
- **105.6.27 LPG-gas** shall be amended as follows: *Add to the exception: At or above 5,000 feet of elevation, a permit is not required for individual containers with a 125-gallon water capacity or less, or multiple container systems having an aggregate quantity not exceeding 125 gallons serving occupancies in Group R-3.*

- **Section 106 Fees**
- **106.6 Permit, Plan Review and Inspection Fees** shall be added as follows: *A schedule of fees adopted by the district board of directors for plan review, inspections and the issuance of permits by the district may be found in the most current district fee schedule (Health & Safety Code 17951).*
- **106.6.1 Cost Recovery Fees** shall be added as follows: *Fire service fees may be charged to any person, firm, corporation or business that through negligence, violation of the law, or as a result of carelessness, is responsible for the cause of the district to respond to the scene of an incident. A district board may charge a fee to cover the cost of any service which the district provides or the cost of enforcing any regulation for which the fee is charged (Health & Safety Code 13916). The fee shall not exceed the actual cost of suppressing the fire and/or responding to the scene of an incident.*
- **106.7 Administrative Costs** shall be added as follows: *When a test or inspection is scheduled, and the contractor fails to perform to the satisfaction of the authority having jurisdiction (AHJ), the*

AJJ may bill the contractor for actual time spent traveling to and from the test/inspection location and the time spent at the test/inspection site as well as administrative costs.

- **Section 109 Board of Appeals**

- **Section 109.4 Appeal Procedures and Timelines** shall be added as follows: *Any person or entity who believes they may be adversely affected by an order, decision, or determination made by the fire code official through a written notice may appeal this matter within 15 calendar days of the postmark on the notice. All such appeals shall be filed in writing with the Secretary of the Governing Board for the district. A timely appeal shall stay further action by the fire code official until the matter is determined by the Appeal Board as outlined in Section 109.2, unless the issue poses an imminent fire or life safety hazard to members of the public. The fire code official shall notify the appellant by certified mail of the date and time of such hearing. The hearing shall be scheduled to take place no sooner than 20 calendar days from the date shown on the certified mail. The appellant shall have the right to appear in person or by agent at the hearing and present oral, written and/or photographic evidence to the Appeal Board.*

- **Section 110 Violations**

- **110.4 Violation Penalties** shall be amended as follows: *Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor or infraction, at the discretion of the prosecuting attorney or agency, punishable by a fine not exceeding \$100.00 for a first violation; 2. A fine not exceeding \$500.00 for a second violation of the same provision within one year; 3. A fine not exceeding \$1000.00 for each additional violation of the same provision within one year, or by imprisonment not exceeding 180 days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense. (Health & Safety Code Sections 13145 and 17995).*
- **110.4.2 Citations** shall be added as follows: *The Fire Chief, or his/her duly authorized representative, may issue citations for infractions or misdemeanor violations of this code pursuant to Section 13871 of the Health & Safety Code of the State of California and Chapter 5c (commencing with Section 853.6) of Title 3 of Part 2 of the Penal Code of the State of California.*

- **Section 112 Stop Work Order**

- **112.4. Failure to Comply** shall be amended as follows: Any person who shall continue any work after having been served with a stop-work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be *punishable by a fine or imprisonment or both as described in Section 110.4 (Health & Safety Code Sections 13145 and 17995).*

Chapter 2

- **Section 202 General Definitions**
- Add definition for **Campfire** - *Shall mean a fire which is used for cooking, personal warmth, lighting, or aesthetic purposes. This includes fires contained within outdoor fireplaces and enclosed stoves with flues or chimneys, stoves using jellied, liquid, or solid fuels, portable barbecue pits, braziers, or space heating devices which are used outside of any structure, mobile home, or any living accommodation mounted on a vehicle.*
- Add definition for **District** - *Shall mean the district and all other areas within the exterior boundaries thereof now or hereafter established.*
- Add definition for **Driveway** - *Shall mean a vehicular access that serves up to two (2) parcels with no more than two (2) residential units and any number of non-commercial or industrial buildings on each parcel.*
- Add definition for **Executive Body** - *Shall mean the Board of Directors of the District.*
- Add definition for **Fire Chief** - *Shall mean the Chief Executive Fire Officer of the Fire department/district serving the jurisdiction or a duly authorized representative.*
- Add definition for **Trained Crowd Manager** - *Shall mean standby personnel, usually a security guard or usher personnel, who are trained in the proper procedure to exit people from a tent or other place of public assemblage in an orderly and calm fashion in the event of an emergency.*

Chapter 3

- **Section 302 Definitions**
- **302.1 Definitions** shall be amended as follows: Added Campfire definition, as shown above in Chapter 2.
- **Section 307 Open Burning, Recreational Fires, and Outdoor Fireplaces**
- **307.4.4 Campfire Restrictions** shall be added as follows:
- **307.4.4.1** *It is unlawful for any person to light, maintain, or use a campfire upon or near any brush-covered land, grass-covered land, or forest-covered land during the time when burning permits are suspended by the Director of the Department of Forestry and Fire Protection, the CAL FIRE Unit Chief, or the AHJ.*

Exception: Commercial cooking operations with approval of the AHJ.

- **307.4.4.2** *When campfires are allowed, it should be unlawful for any person to light, maintain, or use a campfire upon any brush-covered land, grass-covered land, or forest-covered land unless the following minimum requirements are complied with.*
- **307.4.4.2 (a)** *The area within 5 feet of the periphery of the campfire is cleared of all flammable material and vegetation.*
- **307.4.4.2 (b)** *One serviceable shovel with a handle of at least 12 inches is ready for use at the immediate area of the campfire.*
- **307.4.4.2 (c)** *Campfires shall be limited to a 1 foot by 1 foot area, unless in an approved manufactured cooking device or fire ring.*
- **307.4.4.2 (d)** *Written permission of the landowner must be obtained prior to the ignition of the campfire and shall be on site.*

Chapter 5

- **Section 503 Fire Apparatus Access Roads**
- **503.2.1 Dimensions** shall be amended as follows: Fire apparatus access roads shall have an unobstructed width of not less than 20 feet, exclusive of shoulders, *as measured from face of curb to face of curb*, except for approved security gates in accordance with Section 503.6, and unobstructed vertical clearance of not less than 15 feet. *All driveways in the district shall not be less than 12 feet wide.*
- **503.2.5 Dead Ends** shall be amended as follows: Dead-end fire apparatus access roads *and driveways* in excess of 150 feet in length shall be provided with an approved area for turning around fire apparatus.
- **503.2.6 Bridges and Elevated Surfaces** shall be amended as follows: Where a bridge or an elevated surface is part of a fire apparatus access road, the bridge shall be constructed and maintained in accordance *with the current El Dorado County Transportation Division Bridge Standard or Appendix D of the current California Fire Code, whichever is more restrictive.* Bridges and elevated surfaces shall be designed for a live load sufficient to carry the imposed loads of fire apparatus. Vehicle load limits shall be posted at both entrances to bridges when required by the Fire Code Official. Where elevated surfaces designed for emergency vehicle use are adjacent to surfaces which are not designed for such use, approved barriers, approved signs, or both shall be installed and maintained when required by the fire code official.
- **503.4.2 No Parking in Fire Lanes** shall be added as follows: *No person shall stop, park, or leave standing any vehicle, whether attended or unattended, except when necessary to avoid conflict with other traffic or in compliance with the directions of the Fire Chief, or his/her duly authorized representative, Peace Officer or official traffic control device along the edge of any highway, at any curb, or in any location in a publicly or privately owned or operated off-street parking facility,*

designated as a fire lane by the district with jurisdiction over the area in which the place is located. The designation shall be indicated (1) by a sign posted immediately adjacent to, and visible from, the designated place clearly stating in letters not less than one inch in height that the place is a fire lane, (2) by outlining or painting the place in red and, in contrasting color, marking the place with the words "FIRE LANE", which are clearly visible from a vehicle, or (3) by a red curb or red paint on the edge of the roadway upon which is clearly marked the words "FIRE LANE".

- **503.4.3 No Parking in Front of Hydrants** shall be added as follows: *No person shall stop, park, or leave standing any vehicle within 15 feet of a fire hydrant except as follows: (a) If the vehicle is attended by a licensed driver who is seated in the front seat and who can immediately move such vehicle in case of necessity, (b) If the vehicle is owned or operated by a fire department and is clearly marked as a fire department vehicle.*
- **503.4.4 Fire Lanes Based on Road Width** shall be added as follows: *Fire lanes shall be based on road width as required in Appendix D as amended by the district.*
- **503.5.3 Fire Apparatus Access Gates** shall be added as follows: *All automatic and manual gates installed over fire apparatus access roads shall comply with the district gate standard as approved by the fire code official.*

- **Section 505 Premise Identification**
- **505.1 Address Identification** shall have the first line of this paragraph amended as follows: *Addresses for new and existing buildings shall comply with the district address standard as approved by the fire code official.*

- **Section 507 Fire Protection Water Supplies**
- **507.5.1 Where Required** shall be amended as follows: *400 feet shall be amended to 150 feet.*

- **Section 509.3 Fire Control Room**
- **509.3 Fire Control Room** *Fire Protection and Utility Equipment Identification and Access, is hereby amended by adding the following to read: Fire sprinkler risers, fire alarm control panels, solar photovoltaic power system rapid shutoff switches, and other fire detection, suppression, or similar control switches shall be located inside a single fire control room for the building. The fire control room shall have minimum dimensions of five feet by seven feet in size with a total useable area of not less than 35 square feet. The room shall be located within the building on an outside wall at a location approved by the Fire Code Official and shall be accessible from the exterior. An exterior access door with a clear width of not less than 32 inches and a height not less than 80 inches shall be provided for access into the room. A durable sign shall be affixed to the exterior of the door with the words "FIRE CONTROL ROOM" in letters not less than 4 inches in height. A*

key box complying with Section 506 shall be installed on the exterior side of the fire control room door opening. The room must be capable of maintaining a minimum temperature of 40 degrees Fahrenheit. A clearance of 12 inches shall be provided from the fire sprinkler risers to any adjacent walls. This room can be shared with other building utilities or fire protection equipment that is compatible. An approved cabinet or container shall be provided to store record plans of the fire sprinkler system, other fire protection equipment, and site plans. This room shall not be used for any other storage.

Chapter 9

- **Section 903 Fire Sprinklers**

- **903.2 Where Required** shall be amended as follows: An approved automatic sprinkler system shall be required and installed in new buildings and structures 3600 square feet or greater when constructed or relocated within the jurisdiction as described in Sections 903.2.1 through 903.2.12.

Exception: Agricultural buildings not under a special use permit used for commercial purposes.

- **903.2.a Where Required** shall be added as follows: Status of existing buildings greater than 3,600 square feet. In existing buildings 3,600 square feet or greater, other than one and two-family dwelling units, and agricultural buildings not under special use permit for commercial purposes, where the floor area of the building or structure is increased by an addition of more than thirty percent (30%) or 1,000 square feet whichever is less, such building or structure shall be made to conform to Section 903.2.
- **903.2.b Where Required** shall be added as follows: Status of existing buildings less than 3,600 square feet. In existing buildings 3,600 square feet or less, other than one-and two-family dwelling units, and agricultural buildings not under special use permit for commercial purposes, where the floor area of the building or structure is increased to a total square footage over 3,600 square feet, by an addition of more than thirty percent (30%) or 1,000 square feet, whichever is less, such building or structure shall be made to conform to Section 903.2.
- **903.2.1 Group A** shall be amended as follows for A groups A-1 through A-4: 903.2.1.1 (1) The fire area exceeds 3,600 square feet.
- **903.2.3 Group E** shall be amended as follows: 903.2.3 (1) Throughout all Group E fire areas greater than 3,600 square feet in area.
- **903.2.4 Group F-1** shall be amended as follows: 903.2.4 Group F. 903.2.4 (1) A Group F fire area exceeds 3,600 square feet.
- **903.2.7 Group M** shall be amended as follows: 903.2.7 Group B and M. 903.2.7 (1) A Group B and M fire area exceeds 3,600 square feet.
- **903.2.8.2 Manufactured Homes** shall be added as follows: An automatic fire sprinkler system shall be required in all new manufactured homes and multi-family manufactured homes intended for use

as a one-and two-family dwelling. The design and installation of such systems shall be in accordance with California Code of Regulations, Title 25, §4300.

Exceptions:

1. *Manufactured homes located within an existing mobilehome park complying with California Health and Safety Code, Division 13, Part 2.1 or 2.3.*
 2. *Manufactured homes that do not exceed 1,200 square feet in size and serve as an accessory dwelling unit, as defined in Government Code Section 658502; when the existing primary residence on the property is not required to comply with California Residential Code Section R313.2.*
 3. *Manufactured homes that do not exceed 320 square feet in size.*
- **903.2.9 Group S-1** shall be amended as follows: 903.2.9 Group S. 903.2.9 (1) A Group S fire area exceeds 3,600 square feet.
 - **903.2.10 Group S-2 Enclosed Parking Garages** shall be amended as follows: 903.2.10 (1) Where the fire area of the enclosed parking garage exceeds 3,600 square feet.
 - **Section 907 Fire Alarm and Detection Systems**
 - **907.2.a Where Required – New Buildings or Structures less than 3,600 square feet** shall be added as follows: *An approved fire alarm/detection system shall be installed in all buildings with a floor area less than 3,600 square feet.*

Exceptions:

1. *One- and two-family dwellings (R-3 Occupancies and other occupancies classified as "U").*
 2. *Agricultural buildings not under special use permit and/or not used for commercial purposes (e.g., retails sales, food service, and/or special events).*
 3. *Buildings with a floor area less than 500 square feet may be exempt, as determined by the Fire Chief, or his/her duly authorized representative, based on building construction material and features, location, occupancy type, and distance to exposures.*
- **907.2.b Status of Existing Buildings** shall be added as follows: *In existing buildings without an approved automatic sprinkler system, other than one- or two-family dwelling units, agricultural building not under special use permit for commercial purposes where a fire alarm detection system does not exist and the floor area of the building or structure is increased or modified by more than thirty percent (30%) or 1,000 square feet, whichever is less, such building or structure shall be made to conform to Section 907 when required by the Fire Chief, or his/her duly authorized representative. Buildings with a floor area less than 500 square feet may be exempt, as determined*

by the Fire Chief, or his/her duly authorized representative, based on building construction materials and features, location, occupancy type, and distance to exposures.

- **907.2.c Monitoring** shall be added as follows: *All fire alarm/detection systems shall be connected directly through and monitored by a U.L. approved central, proprietary or remote station service, which gives audible and visual signals at a constantly attended location. All sprinklered buildings shall be monitored.*

Exceptions:

1. *One- and two-family dwellings (R-3 Occupancies and other occupancies classified as "U").*
 2. *Agricultural buildings not under special use permit and/or not used for commercial purposes (e.g., retail sales, food service, and/or special events).*
- **907.2.d Type I Hood Installations** shall be added as follows: *The requirement of installation, or replacement, of a Type I Hood System shall require a fire alarm/sprinkler monitoring system to be installed, or for the hood system to be connected to an existing fire alarm/sprinkler monitoring system for that building.*
 - **907.6.2.1 Secondary Power Supply** shall be added as follows: *In accordance with NFPA 72, the secondary power supply providing a minimum 24-hour power capacity under quiescent load (system operating in a non-alarm condition) shall be amended to a minimum 72-hour power capacity.*

Exception: *The existence of an emergency back-up power supply that meets or exceeds the requirements of California Fire Code Chapter 12.*

Chapter 12

- **Section 1203 Emergency and Standby Power Systems**
- **1203.1.3 Installation** shall be amended as follows: *Emergency power systems and standby power systems shall be installed in accordance with the California Building Code, the California Electric Code, NFPA 110 and NFPA 111. All buildings, other than one- and two-family dwelling units, and agricultural buildings not used for commercial purposes, with standby power, shall have a shunt trip device that disconnects all power sources to the building, approved by the fire code official. Existing installations shall be maintained in accordance with the original approval.*

Chapter 33

- **Section 3310 Access for Firefighting**
- **3310.3 Premise Identification** shall be added as follows: *Prior to and during construction, an approved address sign shall be provided at each fire and emergency vehicle access road entry into the project.*

- **Section 3312 Water Supply for Fire Protection**
- **3312.1 When Required** shall be amended as follows: *Prior to combustible materials arriving on site, the fire hydrant water system shall be installed and maintained in continuous operation. The amount of water supplied shall meet the required fire flow for the project.*

Chapter 49

- **Section 4903 Plans**
- **4903.1 Where Required** shall be added as follows: *The fire code official of the El Dorado County Fire Protection District may require development projects located in Moderate, High and Very-High Fire Hazard Severity Zones to submit fire protection plan. This plan shall be approved by both the fire code official and the authorized representative for the local CAL FIRE Unit Chief (if located in the State Responsibility Area [SRA]) prior to the recording of the final map for the project by the County of El Dorado.*
- **Section 4905 Wildfire Protection Building Construction**
- **4905.4 Roof Construction Requirements** shall be added as follows: *All new construction, including additions, requires a Class A roof covering or assembly. All re-roofing requires Class A roof covering or assembly as a minimum. Re-roofing in excess of 50% of an existing structure within any one year period will necessitate that the entire roof be a Class A roof covering or assembly as a minimum. Class B or C fire retardant treated and or non-treated wood shake or shingles are not approved as a roof covering material for Class A assembly.*

Chapter 50

- **Section 5001 General**
- **5001.7 Liability for Damages** shall be added as follows: *Any damages or cost resulting from the careless handling, spill or discharge of any hazardous materials shall constitute debt against any such person, firm or corporation causing such spill or discharge. This debt is collectible by the Fire Chief, or his/her duly authorized representative, in the same manner as in the case of an obligation under contract, expressed or implied.*

Chapter 56

- **Section 5601 General**
- **5601.2 Permit Required** shall be amended as follows: *Permits shall be required as set forth in Section 105.6 and regulated in accordance with this section. Where explosives permits are required, they shall be issued by the Fire Chief, or his/her duly authorized representative, and the El Dorado County Sheriff's Department or the Placerville Police Department. Where fireworks permits are*

required, they shall be issued by the Fire Chief, or his/her duly authorized representative, and the El Dorado County Board of Supervisors.

- **5601.2.1 Documentation** shall be added as follows: *The AHJ shall have the authority to request documentation regarding all aspects of the fireworks presentation.*
- **5601.2.2 Proprietary Information** shall be added as follows: *The AHJ will protect all proprietary information.*

Chapter 57

- **Section 5704 Storage**
- **5704.2.9.6.1 Locations Where Above-Ground Tanks are Prohibited** shall be amended as follows: *Storage of Class I and Class II flammable liquids in above-ground tanks outside of buildings is prohibited unless approved by the Fire Chief, or his/her duly authorized representative. When permitted by the Fire Chief, or his/her duly authorized representative, all above ground tank(s) or vault installations for the storage of Class I, II or III flammable and combustible liquids shall comply with those requirements as set forth by the California Fire Code. The California Fire Code shall also apply to installations other than motor vehicle fuel dispensing stations where above-ground storage is required.*
- **Section 5706 Special Operations**
- **5706.2.4.4 Locations Where Above-Ground Tanks are Prohibited** shall be amended as follows: *Storage of Class I and Class II flammable liquids in above-ground tanks outside of buildings is prohibited unless approved by the Fire Chief, or his/her duly authorized representative. When permitted by the Fire Chief, or his/her duly authorized representative, all above ground tank(s) or vault installations for the storage of Class I, II or III flammable and combustible liquids shall comply with those requirements as set forth by the California Fire Code. The California Fire Code shall also apply to installations other than motor vehicle fuel dispensing stations where above-ground storage is required.*

Chapter 58

- **Section 5806 Flammable Cryogenic Fluids**
- **5806.2 Limitations** shall be amended as follows: *Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited unless approved by the Fire Chief, or his/her duly authorized representative. When permitted by the Fire Chief, or his/her duly authorized representative, all stationary containers for the storage of flammable cryogenic fluids shall comply with those requirements as set forth by the California Fire Code. The California Fire Code shall*

also apply to installations other than motor vehicle fuel dispensing stations where above-ground storage is required.

Chapter 61

- Section 6104 Location of LP-Gas Containers

- **6104.2 Maximum Capacity within Established Limits** shall be amended as follows: *The storage of liquefied petroleum gas in excess of an aggregate of 2,000-gallon water capacity when located at least one-half (1/2) mile from property zoned or designated for residential use and at least one-half (1/2) mile from existing residential development with a density greater than one (1) dwelling unit per acre and at least one-half (1/2) mile from any hotel or motel is allowed when AHJ approved, and a special/conditional use permit is issued by the County of El Dorado or the City of Placerville. Dispensing within established limits. Within the limits established by law restricting the dispersion of liquefied petroleum gas for the protection of heavily populated or congested areas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons. The dispensing of liquefied petroleum gas in excess of an aggregate of 2,000-gallon water capacity when located at least one-half (1/2) mile from property zoned or designated for residential use and at least one-half (1/2) mile from existing residential development with a density greater than one (1) dwelling unit per acre and at least one-half (1/2) mile from any hotel or motel is allowed when AHJ approved and a special/conditional use permit is issued by the County of El Dorado or the City of Placerville.*

- Section 6112 High Elevation Liquefied Petroleum Gas Installations (5,000-foot elevations and above) shall be added as follows:

- 6112.1 Regulators shall be added as follows:

- *Two-stage regulator system shall be installed in accordance with manufacturer requirements.*
- *Two-stage regulator systems shall be installed on all LPG installations.*
- *The first stage regulator shall be installed under the hinged gauge cover supplied with the tank. The atmospheric pressure aperture of the regulator shall be pointed downward. The first stage regulator shall be plumbed to the riser of the yard piping with soft copper tubing to allow flexibility should tank shifting occur. The riser from the yard piping shall be located not more than 3 inches (horizontally) from the walls of the tank.*
- *The second stage regulator and riser pipe shall be installed under the eave of the building, as close as practicable to the building wall. This riser shall be securely supported/braced to the wall approximately 10 inches below the regulator so as to prevent bending of the pipe by lateral snow/ice loads.*

- *A protective cover, approved by the gas supplier and Building Official, shall be installed over the second stage regulator and securely supported to the ground or diagonally to the wall.*
- *The riser pipes for the yard piping shall not be embedded in concrete. Concrete placed around such riser shall be held back at least 1 inch from all sides of the pipe.*
- *At the time of application for any building permit, which involves the installation of an LPG system, the applicant shall submit an LPG system plot plan in 3 copies (or digitally as PDF). The LPG plot plan shall include, but not be limited to, the tank location, proposed tank capacity in U.S. gallons, route of yard piping, location of the riser pipe at the building, property boundaries, and an outline of all existing/proposed buildings on the lot and a depiction of the ridgeline of any building to be supplied with LPG. This shall also be forwarded to the appropriate fire district to serve as a locator map in event of an emergency.*
- *Location of the centerline of LPG tanks shall be permanently marked by the use of snow stakes, one at each end. Such stakes shall be of sufficient height to be visible through anticipated maximum snow depth at the respective location. Installation and maintenance of these snow stakes are the responsibility of the LPG user.*
- *Propane appliances and accessories shall not be permitted in any new installation below the first floor or below grade, whichever is more restrictive.*
- **6112.2 Vertical Riser Piping** shall be added as follows:
 - *Minimum of Schedule 80 - iron piping.*
 - *The riser shall be within 3 inches horizontally of the tank.*
 - *Swing joints shall be installed above and below tank level to provide for the tank movement (Street elbows shall not be used).*
 - *A listed flexible riser constructed of copper or stainless-steel tubing and protected by steel covered sheathed material may be used instead of swing joints. The flexible alternative shall provide sufficient slack to allow for tank movement.*
- **6112.3 Marking and Locations** shall be added as follows:
 - *An approved sign shall be located directly above the riser shut off valve on the building in a visible location.*
 - *The liquefied petroleum gas supplier shall affix a weatherproof identification tag to the inside of the tank valve protecting cover. This tag shall contain the supplier's name and emergency telephone number.*
 - *Tank installation shall be permanently marked by a metal or wood material snow marker, with a minimum dimension of 2 inches by 2 inches. The snow marker shall be of sufficient height to rise above the annual snow depth and shall be a minimum of 10 feet in height. The snow markers shall be painted yellow and located on opposite ends of the tank.*

- **Section 6113 Underground LPG Tanks Installations and Ownership** shall be added as follows:
- **6113.1 Permits and Plans** shall be added as follows: *Permits shall be required, and plans shall be submitted for all underground tank installations as approved by the AHJ.*
- **6113.2 Underground LPG Tank Ownership** shall be added as follows: *Underground LPG tanks shall be prohibited from being sold to end-users and shall be retained by the LPG company under a lease-type system to ensure proper annual maintenance requirements are met and recorded.*

Chapter 80

- **Section 80, NFPA, 13D-16 – Standard for the Installation of Sprinkler Systems in One-and Two Family Dwellings and Manufactured Homes as amended 903.3.1.3, 903.3.5**
- **NFPA 13D, Amended Sections as follows:**
- **Add Section 4.7 to read as follows:**
- **Chapter 80. NFPA 13D 4.7** *Residential fire sprinkler systems installed in all new one-and two-family dwellings shall utilize a “Passive Purge” system design unless otherwise approved by the Fire Code Official.*
- *Exception: Manufactured home installed, tested and approved by the California Department of Housing and Community Development.*
- **Revise Section 5.1.1.2 to read as follows:**
- **Chapter 80. NFPA 13D, 5.1.1.2** *A supply of at least one of each type and temperature sprinkler used within the premises shall be maintained on the property at an approved location. Stock sprinklers shall be kept in a mounted and accessible cabinet.*
- **Revise Section 7.6 to read as follows:**
- **Chapter 80. NFPA 13D, 7.6** *A local water flow alarm shall be provided on all fire sprinkler systems in homes at an approved location on the exterior of the dwelling.*
- **Revise Section 11.2.1.1 to read as follows:**
- **Chapter 80. NFPA 13D, 11.2.1.1** *Where a fire department pumper connection is not provided, the system shall be hydrostatically tested at a minimum pressure of 150 pounds per square inch gauge for no less than a 30-minute duration without evidence of leakage. Such test shall be witnessed by the fire code official.*

Appendix B – Fire Flow Requirements for Buildings

- **Table B105.1(1) Required Fire Flow for One- and Two-Family Dwellings, Group R-3, and R-4 Buildings and Townhouses** shall be amended as follows *for elevations below 5,000 feet*:

FIRE-FLOW CALCULATION AREA (square feet)	AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE-FLOW (gallons per minute)	FLOW DURATION (hours)
0 – 3,600	No automatic sprinkler system	1,000	1
3,601 and greater	No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2) at the required fire-flow rate
0 – 3,600	Section 903.3.1.3 of the CA Fire Code or Section 313.3 of the CA Residential Code	500 <i>1,000</i>	$\frac{1}{2}$ <i>1</i>
3,601 and greater	Section 903.3.1.3 of the CA Fire Code or Section 313.3 of the CA Residential Code	1/2 value of Table B105.1(2) <i>(min. 1000 GPM)</i>	4 2

- **Table B105.2 Required Fire Flow for Buildings other than One- and Two-Family Dwellings, Group R-3, and R-4 Buildings and Townhouses** shall be amended as follows:

AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE-FLOW (gallons per minute)	FLOW DURATION (hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the CA Fire Code	25% 50% of the value in Table B105.1(2) ^b	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the CA Fire Code <i>(Only applies to locations below 5,000-foot elevation)</i>	25% 50% of the value in Table B105.1(2)	Duration in Table B105.1(2) at the reduced flow rate

b. The reduced fire flow shall not be less than 1,500 gpm

Appendix D – Fire Apparatus Access Roads

- Section D103 Minimum Specifications

- D103.1 Access Road Width with a Hydrant shall be amended as follows, adding the exception:

- *Exception: Driveways*

- D103.2 Grade shall be amended as follows: Fire apparatus access roads and driveways shall not exceed 15.9% in grade unless approved by the AHJ or by the El Dorado County amended California Public Resource Code Title 14 / Design and Improvement Standards Manual.

- *Exception: Elevation above 5,000 feet shall not exceed 12%.*

- D103.3 Turning Radius shall be amended as follows: The minimum turning radius shall be determined by the fire code official; and shall not include curb and gutter.

- D103.5 Fire Apparatus Access Road Gates shall be amended as follows: *Subsection (1): Where a single gate is provided, the gate width shall be not less than 20 feet (6096 mm). Where a fire apparatus road consists of a divided roadway, the gate width shall not be less than 15 feet (4572 mm).*

- D103.6.1 Roads 20 to 29 feet in width shall be amended as follows: Fire lane signs as specified in Section D103.6 shall be posted on both side of fire apparatus access roads that are 20 to 29 feet wide (6096 to 8534.4 mm).

- *Exception: Elevations above 5,000 ft. as determined by the AHJ.*

- D103.6.2 Roads more than 29 feet in Width shall be amended as follows: Fire lane signs as specified in Section D103.6 shall be posted on one side of fire apparatus access roads more than 29 feet wide (8534.4 mm) and less than 36 feet wide (10972.8 mm).

- *Exception: Elevations above 5,000 ft. as determined by the AHJ.*

- D104.4 Circumferential Fire Apparatus Access Roads shall be added as follows: *When required by the fire code official, a fire apparatus access road shall be constructed to encompass the entirety of a structure and shall provide a continuous means of emergency vehicle access.*

SECTION 4: CONFLICT

That Ordinance No. 2016-02 of the El Dorado County Fire Protection District, and all other ordinances or parts of ordinances herewith are hereby repealed.

SECTION 5: SEVERABILITY

If any Ordinance, article, subsection or subdivision thereof, provision, sentence, clause or phrase of this code, or any application thereof, is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect the remaining provisions of this code, which can be given effect without the invalid portions and, therefore, such invalid portions are declared to be severable. The El Dorado County Fire Protection District hereby declares that it would have enacted this Ordinance and each of its articles, sections, subsections, or

subdivisions thereof, provisions, sentences, clauses or phrases irrespective of the fact that one or more of them is declared invalid.

SECTION 6: EFFECTIVE DATE AND PUBLICATION

This Ordinance shall take effect thirty (30) days after its adoption. The El Dorado County Fire Protection District Board Secretary is directed to publish this ordinance in a newspaper of general circulation in the District. In lieu of publication of the full text of the ordinance, a summary of the ordinance may be published by the by the Board Secretary within fifteen (15) days after its passage and a certified copy shall be posted in the office of the El Dorado County Fire Protection District pursuant to *Government Code Section 36933(c) (1)*.

The above Ordinance was introduced at a meeting of the Board of Directors of the El Dorado County Fire Protection District on October 17, 2019, and it was then read for the first time. A public hearing was set for the Ordinance to be read for the second time on November 21, 2019 and approved by the following vote:

PASSED AND ADOPTED by the Board of Directors of the El Dorado County Fire Protection District this, 21st day of November, 2019.

AYES:

NOES:

ABSENT:

ABSTAIN:

Mark Brunton, Board President

ATTEST:

Kathleen Freeman, Board Secretary

American River Fire Protection District

P.O. Box 408, 4860 Marshall Rd. • Garden Valley, CA 95633 • Phone: (530) 333-1240 • Fax: (530) 333-2023
Web: www.arfpd.org



Plan for Service

Exhibit B – December 17, 2019 (maps shall be "Exhibit A")

Background:

The American River Fire Protection District (ARFPD) is governed by a five member Board of Directors elected at large from within the district boundaries. ARFPD currently staffs one full time stations. Minimum staffing consists of one two-person engine company and one (1) Duty Chief. An organization chart and district map of station locations has been included.

Administratively, the American River Fire Protection District has six Chief Officers, which include one Fire Chief, two Assistant Chiefs (Training Academy/Incident Management Team), one Division Chief (Operations), and two Battalion Chiefs (Operations). All located at Station 51. The current work schedule for the Chief Officers is based on a volunteer schedule. The Chief Officers are responsible for Training, and Administrative Support; they also provide District coverage for large-scale emergency scene management. The Fire Chief maintains a full-time work schedule along with the District Administrative Assistant, who makeup the District's two full-time office staff.

A robust Volunteer-Firefighter program of 29 active personnel that are trained and capable of back up staffing or augmented emergency response augments the paid staff. This combination of paid and volunteer emergency response staffing allows us to provide unparalleled service to our community.

The American River Fire Protection District has a diverse response District ranging from extremely rural non-hydrant areas to semi-urban areas with hydrants. The District also includes sections of the American River, automatic-aid areas with lakes, multiple wildland urban interface threats, heavily used highways and roadways, a number of industrial facilities and a high school.

Over the years we have developed our performance standards, policies, procedures, personnel and equipment to meet these diverse challenges. It is anticipated that our Administrative, Line and Volunteer experience will allow us to blend the newly combined district into one cohesive fire district.

Once annexation is complete, current ARFPD performance standards, policies and procedures will be sufficient to operate safely and enable the combined agency to provide an increased level of service to the Lotus/Coloma and Pilot Hill area residents. Please see the following "Service Agreement" that has been reviewed and agreed to by both American River FPD and El Dorado County FPD Boards.

Proposed Staffing Services:

1. Garden Valley/Kelsey/Greenwood Community Staffing Upon Annexation
 - a. Through an "Amador-Plan" contract, CAL FIRE Station 50 in Garden Valley will be staffed 24 hours a day, 365 days per year with a minimum staffing level of two firefighters. Station 50 will be equipped with a Type 3 engine.
 - b. The Garden Valley area will receive response from Volunteers, Resident-Firefighters at Station 51, and the closest staffed resource, CAL FIRE Station 50. Equipment assigned to Station 51 will be a Type 1 engine, a 2100-gallon water tender and three light vehicles.
 - c. Station 52 in Kelsey shall not change its staffing following an annexation. The Kelsey area will continue to receive response from Volunteers, Resident-Firefighters, and the closest staffed resource, CAL FIRE Station 50. Equipment assigned to Station 52 includes a ¾ ton "patrol" with a water tank, pump, a compliment of hose and equipment.
 - d. Station 53 in Greenwood shall not change its staffing following an annexation. The Greenwood area will continue to receive response from Volunteers, Resident-Firefighters, and the closest staffed resource, CAL FIRE Station 50 and Station 72. Equipment assigned to Station 53 includes a utility/tow vehicle and a Mass Casualty Incident (MCI) trailer.
2. Lotus/Coloma Community Staffing Upon Annexation (Hours/Personnel)
 - a. Station 73 in Pilot Hill will be utilized as a local historic landmark and equipment storage.
 - b. Station 74 in the Lotus/Coloma Community shall be staffed 08:00 to 18:00 seven days per week, with after hour response from Volunteers, Resident-Firefighters, and the closest staffed resource, most likely CAL FIRE Station 50.
 - c. Equipment assigned to Station 74 shall include a duty chief/command vehicle, a Type 6 Fire Engine and a Type 1 or Type 3 Engine, as equipment is made available.
 - d. Station 74 shall be designated as the ARFPD Water Rescue station, equipped with a water rescue boat and personnel trained to a minimum level of *Water Rescue Technician*.

- e. Through an "Amador-Plan" contract, CAL FIRE Station 50 in Garden Valley shall be the designated engine company to respond to the Lotus/Coloma area during hours that Station 74 is unstaffed. Response time from Station 50 to Lotus is 9 minutes per *Google Maps*.
- f. The American River Fire Protection District headquarters shall be relocated to Station 74 where the offices of the Fire Chief, Deputy Chief, Assistant Chief and the Administrative Assistant will be assigned.

3. Cool/Pilot Hill Community Staffing Upon Annexation (Hours/Personnel)

- a. Station 72 in Cool shall be staffed 24 hours per day, 365 days per year with a minimum staffing level of two firefighters. At least one firefighter shall be trained as a Paramedic licensed by the State of California and accredited in El Dorado County. Additional staffing at Station 72 above the two-person level shall be utilized through the Volunteer-Firefighter and Resident-Firefighter program.
- b. Station 72 shall be designated as the ARFPD Technical Rescue station, supported with a compliment of rope rescue equipment and personnel trained at a minimum level of *Rescue Systems I*.

Service Areas:

- 1. American River Fire Protection District
 - a. Population – 11,756
 - b. Businesses – 330 (not including Kelsey)
 - c. Residential Structures – 4,914 (not including Kelsey)
 - d. Square Mileage - Unknown
- 2. Garden Valley
 - a. Population – 3,325
 - b. Businesses – 74
 - c. Residential Structures – 1,452
 - d. Square Mileage – 41?
- 3. Kelsey
 - a. Population - 473
 - b. Businesses – Unknown
 - c. Residential Structures – Unknown
 - d. Square Mileage - Unknown
- 4. Greenwood
 - a. Population – 1,691

- b. Businesses – 39
- c. Residential Structures – 732
- d. Square Mileage – 28?

5. Cool

- a. Population – 3,851
- b. Businesses – 116
- c. Residential Structures – 1,633
- d. Square Mileage – 25?

6. Lotus

- a. Population - 888
- b. Businesses – 51
- c. Residential Structures – 418
- d. Square Mileage - Unknown

7. Coloma

- a. Population - 61
- b. Businesses – 27
- c. Residential Structures – 32
- d. Square Mileage - Unknown

8. Pilot Hill

- a. Population – 1,467
- b. Businesses – 23
- c. Residential Structures – 647
- d. Square Mileage - Unknown

Personnel and Equipment:

1. American River Fire Protection District personnel will include

- a. Six (6) fulltime/career staff on a 56 hour workweek, under a "48/86" schedule
- b. Four (4) fulltime/career firefighters on a 42 hour workweek
- c. One (1) fulltime Fire Chief, one (1) Administrative Assistant shall makeup the District's administrative staff supported by two (2) part-time chief officers with hours limited to 960 or less per year
- d. The two (2) part-time chief officers may be CalPERS Retired Annuitant employees in compliance of per Government Code section 7522.56, 21220, 21224, 21227, and 21229.

- e. Career staff will fall under labor negotiated contracts and MOU's with the I.A.F.F Local 4691 labor group
- f. Existing volunteer and resident-firefighters will be utilized throughout the newly formed agency providing additional staffing and resources to the Lotus, Coloma, Cool and Pilot Hill areas.

Board of Directors:

The American River Fire Protection District shall move to an election by division/district if a majority of voters approve (Health & Saf. Code, § 13846, subd. (a)). The election shall be within two (2) years following the completion of the proposed annexation.

1. The District Board can submit the proposal to voters by adopting a resolution to place the question on the ballot. (Health & Saf. Code, § 13846, subd. (b).) The District can submit the proposal to voters at a general or special election. (Ibid.) The County conducts elections for the District, so the District should provide the ballot question to the County elections official in time for the County to give notice of the question. (Elec. Code, §§ 10517 [county conducts general elections for special districts], 12112 [county must publish notice of election 90 – 120 days before the election].)
2. The notice of election prepared by the County elections official must list the proposal as one of the questions that will appear on the ballot. (Health & Saf. Code, § 13846, subd. (d); see Elec. Code, § 12112.)
3. If voters approve, the District Board must "promptly" divide the district into divisions of equal population and assign a number to each, taking into consideration topography; geography; cohesiveness, contiguity, integrity, and compactness of territory; and community of interests of the divisions. (Health & Saf. Code, § 13846, subd. (e).)
4. Each member of the Board elected by a division must live within that division. (§ 13846, subd. (f).)
5. If voters approve election by division, the Board must assign vacancies to each division as the current, at-large Board members' terms expire. Voters will then fill those vacancies at the general election for the district. (Health & Saf. Code, § 13846, subd. (f).)

Transition Plan:

The American River Fire Protection District will work with the El Dorado County Fire Protection District to transfer funds that are sourced from the annexed areas from the point the annexation is completed until the California Board of Equalization reassigns the tax base allocation with a projected date is July 1st, 2021.

Equipment located at Stations 72, 73 and 74 shall be negotiated with the EDCFPD as to what will remain following the annexation.

Role of the American River Firefighters Association:

The American River Fire Protection District's Firefighter Association, a 501(C) non-profit shall continue to operate as the newly formed districts association that conducts community events and fundraisers.

Operations, Training, & Fire Prevention:

The American River Fire Protection District shall modify existing policy and procedures to account for the District's new boundaries, resources, and operational variables.

The Fire Prevention duties shall expand to cover the entire District boundaries. The American River Fire Protection District has adopted the El Dorado County ordinances consistent with the existing fire codes of Lotus, Coloma, Cool and Pilot Hill areas, eliminating any changes in requirements.

Facilities and Locations:

- Station 51 – 4860 Marshall Road, Garden Valley, CA 95633
- Station 52 – 6534 Kelsey Road, Kelsey, CA 95667
- Station 53 – 3813 Georgetown Road, Greenwood, CA 95635
- Station 72 – 7200 St. Florian Court, Cool, CA 95614
- Station 73 – 4302 State Highway 49, Pilot Hill, CA 95664
- Station 74 – 5122 Firehouse Road, Lotus, CA 95651

Equipment:

The American River Fire Protection District current inventory of equipment and projected location assignment:

- Light Vehicles
 - 2018 Chevrolet 2500 Command Vehicle – Assigned to part-time chief officer
 - Station 74
 - 2019 Chevrolet Tahoe – Assigned to Fire Chief
 - Station 74
 - 2018 Chevrolet 2500 EMS Vehicle
 - Station 74
 - 2006 Ford Crown Victoria
 - Station 53
 - 2005 Chevrolet 2500
 - Station 51
 - 2005 Chevrolet 2500
 - Station 74
 - 2004 Ford Expedition
 - Station 72
- Apparatus
 - 2007 Ferrara Type 1 engine, 1,000 gallons, 1,500 gpm pump
 - Station 72
 - 2011 Freightliner/Pierce Water Tender, 2,200 gallons, 500 gpm pump
 - Station 51
 - 2006 Ford Light Rescue
 - Station 72 (to be moved to Station 74 when new Type 3 is delivered)
 - 2003 Freightliner Type 2 engine, 750 gallons, 1,000 gpm pump
 - Station 72
 - 1998 GMC Patrol, 200 gallons, 250 gpm pump
 - Station 52
 - 1992 Spartan Type 1 engine, 500 gallons, 1,500 gpm
 - Station 51
 - NEW/TBD – Type 3 apparatus to replace totaled 2015 KME Type 3
 - Station 72
- Miscellaneous
 - Rescue Boat
 - Station 74

American River Fire Protection District
Fire District Budget - Fiscal Year 2020-2021

Department - 80856 Index Code -85500	2020-2021 Fiscal Year	2019-2020 Fiscal Year	Difference	Percent Increase
Salaries & Benefits				
3000 Regular Employees	547,009.90	537,065.44	10,844.46	2%
3001 Extra Help	82,720.00	77,584.66	5,135.34	7%
3002 Overtime	252,504.00	373,918.61	-121,414.61	-32%
3004 Other Compensation	21,411.39	880,938.79	-859,527.40	-98%
3020 Retirement	178,912.56	182,000.00	-3,087.44	-2%
3021 Social Security	75,066.38	113,144.61	-38,078.23	-34%
3022 Medicare	17,662.68	26,479.54	-8,816.86	-33%
3040 Health Insurance	143,840.00	122,948.00	20,892.00	17%
3041 Unemployment Insurance	25,000.00	71,493.87	-46,493.87	-65%
3044 Vision Insurance	0.00	5,250.00	-5,250.00	-100%
3060 Workmans' Compensation	73,427.55	88,000.00	-14,572.45	-17%
3080 Flexible Benefits	12,000.00	12,000.00	0.00	0%
Salaries & Wages Total:	1,430,454.46	2,490,823.52	-1,060,369.06	-43%

Services & Supplies				
4020 Clothing	8,050.00	8,050.00	0.00	0%
4020 Fire Turnouts	750.00	25,000.00	-24,250.00	-97%
4040 Communications	3,718.00	4,800.00	-1,082.00	-23%
4042 Radio Equipment/"Active 911"	400.00	2989.16	-2,589.16	-87%
4043 Dispatch Fees	7,000.00	6,000.00	1,000.00	17%
4060 In-service Food	350.00	661.98	-311.98	-47%
4080 Household Expense	3,850.00	4,500.00	-650.00	-14%
4085 Refuse Disposal	3,000.00	831.83	2,168.17	261%
4100 Insurance	18,000.00	22,918.00	-4,918.00	-21%
4140 Equipment Maintenance	3,300.00	2,587.49	712.51	28%
4142 Telephone/Radio Maintenance	2,500.00	1,500.00	1,000.00	67%
4145 Equipment Maintenance	1,000.00	1,500.00	-500.00	-33%
4160 Vehicle Service	10,100.00	20,000.00	-9,900.00	-50%
4161 Vehicle Parts	6,000.00	8,500.00	-2,500.00	-29%
4180 Maintenance of Structures	16,500.00	55,000.00	-38,500.00	-70%
4197 Maintenance of Buildings	5,000.00	25,000.00	-20,000.00	-80%
4200 Medical Supplies	400.00	3,500.00	-3,100.00	-89%
4220 Memberships	1,143.00	3,000.00	-1,857.00	-62%
4240 Misc. Expense	1,000.00	0.00	1,000.00	0%
4260 Office Expense	900.00	2,500.00	-1,600.00	-64%
4261 Postage	650.00	800.00	-150.00	-19%
4283 Subscription	150.00	1,700.00	-1,550.00	-91%
4266 Printing	500.00	1,500.00	-1,000.00	-67%
4300 Professional Services (CAL FIRE)	287,200.00	7,000.00	280,200.00	4003%
4304 Agency Administration (LAFCO)	588.00	1,000.00	-412.00	-41%
4305 Audit and Accounting	2,000.00	0.00	2,000.00	0%
4313 Legal Services	10,000.00	10,000.00	0.00	0%
4324 Medical/Dental/Lab	12,000.00	12,000.00	0.00	0%
4400 Publications & Legal Notices	3,000.00	500.00	2,500.00	500%
4420 Rents & Leases/Equipment	5,050.00	5,000.00	50.00	1%
4460 Small Tools	1,115.00	5,000.00	-3,885.00	-78%
4461 Fire Equipment	1,823.00	5,500.00	-3,677.00	-67%
4500 Special Department Expense	8,700.00	25,000.00	-16,300.00	-65%
4503 Educational Training	3,500.00	1,119.13	2,380.87	213%
4507 Fire Prevention	350.00	1,000.00	-650.00	-65%
4536 Pension Benefit	0.00	0.00	0.00	0%
4540 Staff Development	5,000.00	6,500.00	-1,500.00	-23%
4606 Fuel Purchases	20,000.00	15,500.00	4,500.00	29%
4600 Transportation & Travel	0.00	50,000.00	-50,000.00	-100%
4620 Utilities	20,500.00	14,000.00	6,500.00	46%
Services & Supplies Total:	475,087.00	361,967.59	113,129.41	31%

Other Charges				
5060 Principal Payments	0.00	0.00	0.00	0%
5100 Interest Payments	0.00	0.00	0.00	0%
Other Charges Total:	0.00	0.00	0.00	0%

Fixed Assets				
6020 Structures & Improvements	0.00	1,056.00	-1,056.00	-100%
6040 Equipment	94,860.20	61,541.40	33,318.80	54%
Fixed Assets Total:	94,860.20	62,597.40	32,262.80	52%

Budget Totals				
Salaries & Benefits	1,430,454.46	2,490,823.52	-1,060,369.06	-42.6%
Services & Supplies	475,087.00	361,967.59	113,129.41	31.3%
Other Charges	0.00	0.00	0.00	0.0%
Fixed Assets	94,860.20	62,597.40	32,262.80	51.5%
Sub Total:	2,000,401.66	2,915,378.51	-914,976.85	-31.4%

7300 Contingency	4,381.50	0.00	4,381.50	0.0%
7400 Reserve	0.00	0.00	0.00	0.0%
Grand Total:	2,004,783.16	2,915,378.51	-910,595.35	-31.2%

American River Fire Protection District
Fire District Budget - Fiscal Year 2021-2022

Department - 80856 Index Code -855500	2021-2022 Fiscal Year	2020-2021 Fiscal Year	Difference	Percent Increase
Salaries & Benefits				
3000 Regular Employees	649,733.80	547,909.90	101,823.90	19%
3001 Extra Help	84,384.00	82,720.00	1,664.00	2%
3002 Overtime	120,000.00	262,504.00	-132,504.00	-52%
3004 Other Compensation	27,784.90	21,411.39	6,373.51	30%
3020 Retirement	193,612.96	178,912.56	14,700.40	8%
3021 Social Security	72,500.01	75,066.38	-2,466.37	-3%
3022 Medicare	17,082.36	17,662.68	-580.32	-3%
3040 Health Insurance	179,340.80	143,840.00	35,500.80	25%
3041 Unemployment Insurance	25,000.00	25,000.00	0.00	0%
3042 Vision Insurance	0.00	0.00	0.00	0%
3080 Workmans' Compensation	73,427.55	73,427.55	0.00	0%
3080 Flexible Benefits	12,000.00	12,000.00	0.00	0%
Salaries & Wages Total:	1,454,866.38	1,430,454.46	24,511.92	2%

Services & Supplies				
4020 Clothing	8,050.00	8,050.00	0.00	0%
4020 Fire Turnouts	750.00	750.00	0.00	0%
4040 Communications	3,718.00	3,718.00	0.00	0%
4042 Radio Equipment/"Active 911"	400.00	400.00	0.00	0%
4043 Dispatch Fees	7,000.00	7,000.00	0.00	0%
4060 In-service Food	350.00	350.00	0.00	0%
4080 Household Expense	3,850.00	3,850.00	0.00	0%
4085 Refuse Disposal	3,000.00	3,000.00	0.00	0%
4100 Insurance	18,000.00	18,000.00	0.00	0%
4140 Equipment Maintenance	3,300.00	3,300.00	0.00	0%
4142 Telephone/Radio Maintenance	2,500.00	2,500.00	0.00	0%
4145 Equipment Maintenance	1,000.00	1,000.00	0.00	0%
4160 Vehicle Service	27,500.00	10,100.00	17,400.00	172%
4161 Vehicle Parts	8,000.00	6,000.00	2,000.00	33%
4180 Maintenance of Structures	16,500.00	16,500.00	0.00	0%
4197 Maintenance of Buildings	5,000.00	5,000.00	0.00	0%
4200 Medical Supplies	400.00	400.00	0.00	0%
4220 Memberships	1,143.00	1,143.00	0.00	0%
4240 Misc. Expense	1,000.00	1,000.00	0.00	0%
4260 Office Expense	900.00	900.00	0.00	0%
4261 Postage	650.00	650.00	0.00	0%
4263 Subscription	150.00	150.00	0.00	0%
4266 Printing	500.00	500.00	0.00	0%
4300 Professional Services (CAL FIRE)	287,200.00	287,200.00	0.00	0%
4304 Agency Administration (LAFCO)	588.00	588.00	0.00	0%
4305 Audit and Accounting	2,000.00	2,000.00	0.00	0%
4313 Legal Services	10,000.00	10,000.00	0.00	0%
4324 Medical/Dental/Lab	12,000.00	12,000.00	0.00	0%
4400 Publications & Legal Notices	3,000.00	3,000.00	0.00	0%
4420 Rents & Leases/Equipment	5,050.00	5,050.00	0.00	0%
4460 Small Tools	1,115.00	1,115.00	0.00	0%
4461 Fire Equipment	1,823.00	1,823.00	0.00	0%
4500 Special Department Expense	8,700.00	8,700.00	0.00	0%
4503 Educational Training	3,500.00	3,500.00	0.00	0%
4507 Fire Prevention	350.00	350.00	0.00	0%
4536 Retirement Benefits	0.00	0.00	0.00	0%
4540 Staff Development	1,000.00	5,000.00	-4,000.00	-80%
4606 Fuel Purchases	20,000.00	20,000.00	0.00	0%
4600 Transportation & Travel	0.00	0.00	0.00	0%
4620 Utilities	20,500.00	20,500.00	0.00	0%
Services & Supplies Total:	488,487.00	475,087.00	13,400.00	3%

Other Charges				
5060 Principal Payments	0.00	0.00	0.00	0%
5100 Interest Payments	0.00	0.00	0.00	0%
Other Charges Total:	0.00	0.00	0.00	0%

Fixed Assets				
6020 Structures & Improvements	0.00	1,056.00	-1,056.00	-100%
6040 Equipment	103,360.20	94,860.20	8,500.00	9%
Fixed Assets Total:	103,360.20	95,916.20	7,444.00	8%

Budget Totals				
Salaries & Benefits	1,454,866.38	1,430,454.46	24,511.92	1.7%
Services & Supplies	488,487.00	475,087.00	13,400.00	2.8%
Other Charges	0.00	0.00	0.00	0.0%
Fixed Assets	103,360.20	95,916.20	7,444.00	7.8%
Sub Total:	2,046,813.58	2,001,457.66	45,355.92	2.3%

7300 Contingency	1,557.82	0.00	1,557.82	0.0%
7400 Reserve	0.00	0.00	0.00	0.0%
Grand Total:	2,048,371.40	2,001,457.66	46,913.74	2.3%

American River Fire Protection District
Fire District Budget - Fiscal Year 2022-2023

Department - 80856 Index Code - 85500	2022-2023 Fiscal Year	2021-2022 Fiscal Year	Difference	Percent Increase
Salaries & Benefits				
3000 Regular Employees	853,422.55	849,733.80	3,688.75	1%
3001 Extra Help	84,384.00	84,364.00	0.00	0%
3002 Overtime	120,000.00	120,000.00	0.00	0%
3004 Other Compensation	27,999.40	27,784.90	214.50	1%
3020 Retirement	204,014.22	193,612.96	10,401.26	5%
3021 Social Security	72,913.56	72,600.01	313.55	0%
3022 Medicare	17,156.13	17,082.36	73.77	0%
3040 Health Insurance	197,076.80	179,340.80	17,736.00	10%
3041 Unemployment Insurance	25,000.00	25,000.00	0.00	0%
3044 Vision Insurance	0.00	0.00	0.00	0%
3060 Workmans' Compensation	73,427.55	73,427.55	0.00	0%
3080 Flexible Benefits	12,000.00	12,000.00	0.00	0%
Salaries & Wages Total:	1,487,394.21	1,454,966.38	32,427.83	2%

Services & Supplies				
4020 Clothing	8,050.00	8,050.00	0.00	0%
4020 Fire Turnouts	750.00	750.00	0.00	0%
4040 Communications	3,718.00	3,718.00	0.00	0%
4042 Radio Equipment/"Active 911"	400.00	400.00	0.00	0%
4043 Dispatch Fees	7,000.00	7,000.00	0.00	0%
4060 In-service Food	350.00	350.00	0.00	0%
4080 Household Expense	3,850.00	3,850.00	0.00	0%
4085 Refuse Disposal	3,000.00	3,000.00	0.00	0%
4100 Insurance	18,000.00	18,000.00	0.00	0%
4140 Equipment Maintenance	3,300.00	3,300.00	0.00	0%
4142 Telephone/Radio Maintenance	2,500.00	2,500.00	0.00	0%
4145 Equipment Maintenance	1,000.00	1,000.00	0.00	0%
4160 Vehicle Service	27,500.00	27,500.00	0.00	0%
4161 Vehicle Parts	6,000.00	6,000.00	0.00	0%
4180 Maintenance of Structures	16,500.00	16,500.00	0.00	0%
4197 Maintenance of Buildings	5,000.00	5,000.00	0.00	0%
4200 Medical Supplies	400.00	400.00	0.00	0%
4220 Memberships	1,143.00	1,143.00	0.00	0%
4240 Misc. Expense	1,000.00	1,000.00	0.00	0%
4260 Office Expense	900.00	900.00	0.00	0%
4261 Postage	650.00	650.00	0.00	0%
4263 Subscription	150.00	150.00	0.00	0%
4266 Printing	500.00	500.00	0.00	0%
4300 Professional Services (CAL FIRE)	287,200.00	287,200.00	0.00	0%
4304 Agency Administration (LAFCO)	588.00	588.00	0.00	0%
4305 Audit and Accounting	2,000.00	2,000.00	0.00	0%
4313 Legal Services	10,000.00	10,000.00	0.00	0%
4324 Medical/Dental/Lab	12,000.00	12,000.00	0.00	0%
4400 Publications & Legal Notices	3,000.00	3,000.00	0.00	0%
4420 Rents & Leases/Equipment	5,050.00	5,050.00	0.00	0%
4460 Small Tools	1,115.00	1,115.00	0.00	0%
4461 Fire Equipment	1,823.00	1,823.00	0.00	0%
4500 Special Department Expense	8,700.00	8,700.00	0.00	0%
4503 Educational Training	3,500.00	3,500.00	0.00	0%
4507 Fire Prevention	350.00	350.00	0.00	0%
4536 Retirement Benefit	0.00	0.00	0.00	0%
4540 Staff Development	5,000.00	1,000.00	4,000.00	400%
4606 Fuel Purchases	20,000.00	20,000.00	0.00	0%
4600 Transportation & Travel	0.00	0.00	0.00	0%
4620 Utilities	20,500.00	20,500.00	0.00	0%
Services & Supplies Total:	492,487.00	488,487.00	4,000.00	1%

Other Charges				
5060 Principal Payments	0.00	0.00	0.00	0%
5100 Interest Payments	0.00	0.00	0.00	0%
Other Charges Total:	0.00	0.00	0.00	0%

Fixed Assets				
6020 Structures & Improvements	0.00	0.00	0.00	0%
6040 Equipment	103,360.20	103,360.20	0.00	0%
Fixed Assets Total:	103,360.20	103,360.20	0.00	0%

Budget Totals				
Salaries & Benefits	1,487,394.21	1,454,966.38	32,427.83	2.2%
Services & Supplies	492,487.00	488,487.00	4,000.00	0.8%
Other Charges	0.00	0.00	0.00	0.0%
Fixed Assets	103,360.20	103,360.20	0.00	0.0%
Sub Total:	2,083,241.41	2,046,813.58	36,427.83	1.8%

7300 Contingency	6,091.46	0.00	6,091.46	0.0%
7400 Reserve	0.00	0.00	0.00	0.0%
Grand Total:	2,089,332.88	2,046,813.58	42,519.30	2.1%

**American River Fire Protection District
Fire District Budget - Fiscal Year 2023-2024**

Department - 80856 Index Code -85500	2023-2024 Fiscal Year	2022-2023 Fiscal Year	Difference	Percent Increase
Salaries & Benefits				
3000 Regular Employees	656,485.77	653,422.55	3,063.22	0%
3001 Extra Help	84,384.00	84,384.00	0.00	0%
3002 Overtime	120,000.00	120,000.00	0.00	0%
3004 Other Compensation	27,999.40	27,999.40	0.00	0%
3020 Retirement	195,825.36	204,014.22	-8,188.86	-4%
3021 Social Security	73,173.93	72,913.56	260.37	0%
3022 Medicare	17,217.40	17,156.13	61.27	0%
3040 Health Insurance	216,588.80	197,076.80	19,512.00	10%
3041 Unemployment Insurance	25,000.00	25,000.00	0.00	0%
3044 Vision Insurance	0.00	0	0.00	0%
3080 Workmans' Compensation	73,427.55	73,427.55	0.00	0%
3080 Flexible Benefits	12,000.00	12,000.00	0.00	0%
Salaries & Wages Total:	1,502,102.20	1,487,394.21	14,707.99	1%

Services & Supplies				
4020 Clothing	8,050.00	8,050.00	0.00	0%
4020 Fire Turnouts	750.00	750	0.00	0%
4040 Communications	3,718.00	3,718.00	0.00	0%
4042 Radio Equipment/"Active 911"	400.00	400	0.00	0%
4043 Dispatch Fees	7,000.00	7,000.00	0.00	0%
4060 In-service Food	350.00	350	0.00	0%
4080 Household Expense	3,850.00	3,850.00	0.00	0%
4085 Refuse Disposal	3,000.00	3,000.00	0.00	0%
4100 Insurance	18,000.00	18,000.00	0.00	0%
4140 Equipment Maintenance	3,300.00	3,300.00	0.00	0%
4142 Telephone/Radio Maintenance	2,500.00	2,500.00	0.00	0%
4145 Equipment Maintenance	1,000.00	1,000.00	0.00	0%
4160 Vehicle Service	27,500.00	27,500.00	0.00	0%
4161 Vehicle Parts	6,000.00	6,000.00	0.00	0%
4180 Maintenance of Structures	16,500.00	16,500.00	0.00	0%
4197 Maintenance of Buildings	5,000.00	5,000.00	0.00	0%
4200 Medical Supplies	400.00	400	0.00	0%
4220 Memberships	1,143.00	1,143.00	0.00	0%
4240 Misc. Expense	1,000.00	1,000.00	0.00	0%
4260 Office Expense	900.00	900	0.00	0%
4261 Postage	650.00	650	0.00	0%
4263 Subscription	150.00	150	0.00	0%
4266 Printing	500.00	500	0.00	0%
4300 Professional Services (CAL FIRE)	287,200.00	287,200.00	0.00	0%
4304 Agency Administration (LAFCO)	588.00	588	0.00	0%
4305 Audit and Accounting	2,000.00	2,000.00	0.00	0%
4313 Legal Services	10,000.00	10,000.00	0.00	0%
4324 Medical/Dental/Lab	12,000.00	12,000.00	0.00	0%
4400 Publications & Legal Notices	3,000.00	3,000.00	0.00	0%
4420 Rents & Leases/Equipment	5,050.00	5,050.00	0.00	0%
4460 Small Tools	1,115.00	1,115.00	0.00	0%
4461 Fire Equipment	1,823.00	1,823.00	0.00	0%
4500 Special Department Expense	8,700.00	8,700.00	0.00	0%
4503 Educational Training	3,500.00	3,500.00	0.00	0%
4507 Fire Prevention	350.00	350	0.00	0%
4535 Retirement Benefit	0.00	0	0.00	0%
4540 Staff Development	5,000.00	5,000.00	0.00	0%
4606 Fuel Purchases	20,000.00	20,000.00	0.00	0%
4600 Transportation & Travel	0.00	0	0.00	0%
4620 Utilities	20,500.00	20,500.00	0.00	0%
Services & Supplies Total:	492,487.00	492,487.00	0.00	0%

Other Charges				
5060 Principal Payments	0.00	0.00	0.00	0%
5100 Interest Payments	0.00	0.00	0.00	0%
Other Charges Total:	0.00	0.00	0.00	0%

Fixed Assets				
6020 Structures & Improvements	0.00	0.00	0.00	0%
6040 Equipment	103,360.20	103,360.20	0.00	0%
Fixed Assets Total:	103,360.20	103,360.20	0.00	0%

Budget Totals				
Salaries & Benefits	1,502,102.20	1,487,394.21	14,707.99	1.0%
Services & Supplies	492,487.00	492,487.00	0.00	0.0%
Other Charges	0.00	0.00	0.00	0.0%
Fixed Assets	103,360.20	103,360.20	0.00	0.0%
Sub Total:	2,097,949.40	2,083,241.41	14,707.99	0.7%

7300 Contingency	33,164.41	0.00	33,164.41	0.0%
7400 Reserve	0.00	0.00	0.00	0.0%
Grand Total:	2,131,113.81	2,083,241.41	47,872.40	2.3%

American River Fire Protection District
Fire District Budget - Fiscal Year 2024-2025

Department - 80856 Index Code - 85500	2024-2025 Fiscal Year	2023-2024 Fiscal Year	Difference	Percent Increase
Salaries & Benefits				
3000 Regular Employees	673,031.52	656,485.77	16,545.75	3%
3001 Extra Help	84,384.00	84,384.00	0.00	0%
3002 Overtime	120,000.00	120,000.00	0.00	0%
3004 Other Compensation	28,828.80	27,999.40	829.40	3%
3020 Retirement	202,502.50	195,825.36	6,677.14	3%
3021 Social Security	74,580.32	73,173.93	1,406.39	2%
3022 Medicare	17,548.31	17,217.40	330.91	2%
3040 Health Insurance	238,054.40	216,588.80	21,465.60	10%
3041 Unemployment Insurance	25,000.00	25,000.00	0.00	0%
3042 Vision Insurance	0.00	0	0.00	0%
3060 Workmans' Compensation	73,427.55	73,427.55	0.00	0%
3080 Flexible Benefits	12,000.00	12,000.00	0.00	0%
Salaries & Wages Total:	1,549,357.40	1,502,102.21	47,255.19	3%

Services & Supplies				
4020 Clothing	8,050.00	8,050.00	0.00	0%
4020 Fire Turnouts	750.00	750	0.00	0%
4040 Communications	3,718.00	3,718.00	0.00	0%
4042 Radio Equipment/"Active 911"	400.00	400	0.00	0%
4043 Dispatch Fees	7,000.00	7,000.00	0.00	0%
4060 In-service Food	350.00	350	0.00	0%
4080 Household Expense	3,850.00	3,850.00	0.00	0%
4085 Refuse Disposal	3,000.00	3,000.00	0.00	0%
4100 Insurance	18,000.00	18,000.00	0.00	0%
4140 Equipment Maintenance	3,300.00	3,300.00	0.00	0%
4142 Telephone/Radio Maintenance	2,500.00	2,500.00	0.00	0%
4145 Equipment Maintenance	1,000.00	1,000.00	0.00	0%
4160 Vehicle Service	27,500.00	27,500.00	0.00	0%
4161 Vehicle Parts	6,000.00	6,000.00	0.00	0%
4180 Maintenance of Structures	16,500.00	16,500.00	0.00	0%
4197 Maintenance of Buildings	5,000.00	5,000.00	0.00	0%
4200 Medical Supplies	400.00	400	0.00	0%
4220 Memberships	1,143.00	1,143.00	0.00	0%
4240 Misc. Expense	1,000.00	1,000.00	0.00	0%
4260 Office Expense	900.00	900	0.00	0%
4261 Postage	850.00	850	0.00	0%
4263 Subscription	150.00	150	0.00	0%
4266 Printing	500.00	500	0.00	0%
4300 Professional Services (CAL FIRE)	287,200.00	287,200.00	0.00	0%
4304 Agency Administration (LAFCO)	588.00	588	0.00	0%
4305 Audit and Accounting	2,000.00	2,000.00	0.00	0%
4313 Legal Services	10,000.00	10,000.00	0.00	0%
4324 Medical/Dental/Lab	12,000.00	12,000.00	0.00	0%
4400 Publications & Legal Notices	3,000.00	3,000.00	0.00	0%
4420 Rents & Leases/Equipment	5,050.00	5,050.00	0.00	0%
4460 Small Tools	1,115.00	1,115.00	0.00	0%
4461 Fire Equipment	1,823.00	1,823.00	0.00	0%
4500 Special Department Expense	8,700.00	8,700.00	0.00	0%
4503 Educational Training	3,500.00	3,500.00	0.00	0%
4507 Fire Prevention	350.00	350	0.00	0%
4538 Retirement Benefit	0.00	0	0.00	0%
4540 Staff Development	5,000.00	5,000.00	0.00	0%
4608 Fuel Purchases	20,000.00	20,000.00	0.00	0%
4600 Transportation & Travel	0.00	0	0.00	0%
4620 Utilities	20,500.00	20,500.00	0.00	0%
Services & Supplies Total:	492,487.00	492,487.00	0.00	0%

Other Charges				
5060 Principal Payments	0.00	0.00	0.00	0%
5100 Interest Payments	0.00	0.00	0.00	0%
Other Charges Total:	0.00	0.00	0.00	0%

Fixed Assets				
6020 Structures & Improvements	0.00	1,056.00	-1,056.00	-100%
6040 Equipment	103,360.20	61,541.40	41,818.80	68%
Fixed Assets Total:	103,360.20	62,597.40	40,762.80	65%

Budget Totals				
Salaries & Benefits	1,549,357.40	1,502,102.21	47,255.19	3.1%
Services & Supplies	492,487.00	492,487.00	0.00	0.0%
Other Charges	0.00	0.00	0.00	0.0%
Fixed Assets	103,360.20	62,597.40	40,762.80	65.1%
Sub Total:	2,145,204.60	2,057,186.61	88,017.99	4.3%

7300 Contingency	28,524.52	0.00	28,524.52	0.0%
7400 Reserve	0.00	0.00	0.00	0.0%
Grand Total:	2,173,729.12	2,057,186.61	116,542.51	5.7%

ECF District Wage and Benefit Detail FY 19/20 Page 1 (Final) (JPA costs)

3000 Salaries (Includes time in service longevity pay)	Budgeted	Actual
Firefighter (12 Paramedic) (12 EMT)	\$1,802,673.60	
Total	\$1,802,673.60	

3002 Overtime	Budgeted	Actual
Sick Leave Coverage	\$133,714.00	
Vacation Leave Coverage	\$222,856.80	
L3556 Vacation allowance (MOU 2018-2020)	\$66,857.04	
Total	\$423,427.84	

3004 Additional Compensation	Budgeted	Actual
FLSA	\$48,285.90	
Uniform Allowance	\$16,800.00	
Employee 457 contributions	\$28,907.82	
Holiday Pay	\$59,428.80	
Total	\$153,422.52	

3020 Retirement	Budgeted	Actual
Safety "Normal Cost"	\$246,200.00	
Safety FY 19/20 "JPA" portion of UAL payment	\$726,491.25	
Total	\$972,691.25	

Page Total	\$3,352,215.21	
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ECF District Wage and Benefit Detail FY 19/20 Page 2 (Final) (JPA Costs)

3021 Social Security		Budgeted	Actual
Social Security		\$500.00	
Total		\$500.00	
3022 Medicare		Budgeted	Actual
Medicare		\$40,000.00	
Total		\$40,000.00	
3040 Health Insurance		Budgeted	Actual
Current Employee Health		\$531,640.00	
Retirement Healthcare		\$186,000.00	
Total		\$717,640.00	
3042 Long-term Disability		Budgeted	Actual
Long-term Disability		\$8,000.00	
Total		\$8,000.00	
3060 Workers Compensation		Budgeted	Actual
FASIS		\$169,002.00	
Special Annual Assessment		\$0.00	
Total		\$169,002.00	
4000 Utilities/IT/Supplies & Maint./Admin. Support		Budgeted	Actual
Utilities/IT/Supplies & Maint./Admin. Support		\$371,239.00	
Total		\$371,239.00	
Total FY 19/20 costs for M28, M25, M19, M17		\$4,658,596.21	

Allocation Basis:

JPA Employees as a % of Total Employees

Allocation Calculation:

JPA Employees	24
Total Employees	<u>75</u>

% Allocation 32.0%

Utilities:

	Total District	JPA Allocation
Electricity	62,000	19,840
Natural Gas/Propane	30,000	9,600
Water/Sewer	15,000	4,800
	\$ 107,000	\$ 34,240

Information Technology:

IT Support/Implementation	70,000	22,400
Target Solutions Subscription	8,000	2,560
Office 365 Subscription	-	-
Telestaff Subscription	10,000	3,200
Network/Connectivity	10,000	3,200
	\$ 98,000	\$ 31,360

Housekeeping Supplies \$ 40,000 \$ 12,800

Station/Facilities Maintenance \$ 24,000 \$ 7,680

Administrative Support:

Finance	185,950	59,504
Deputy Chiefs	654,750	209,520
Battalion Chiefs	-	-
Fire Chief (1/2 year)	119,423	38,215
Administrative Assistants	200,000	64,000
Training Captain	-	-
Operations Support Specialist	-	-
	\$ 1,160,123	\$ 371,239

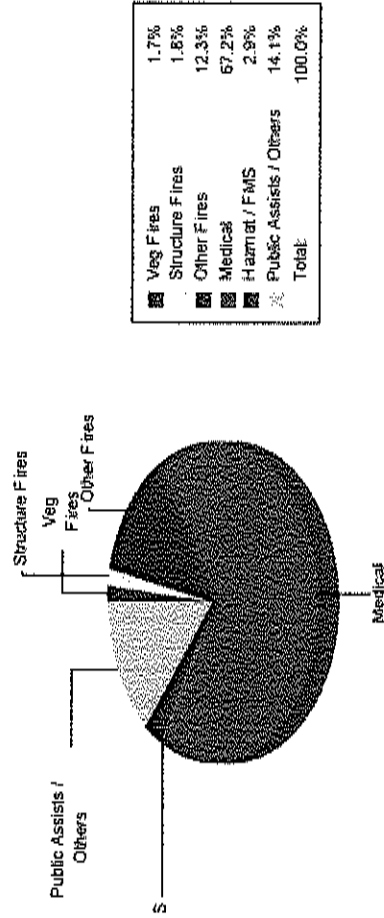


Resource Activity Report 10/1/2019 to 10/31/2019

Wednesday, November 13, 2019

	Veg Fires	Structure Fires	Other Fires	Medical	Hazmat / FMS	Public Assists / Others	Total
E17	0	2	21	74	4	10	111
E19	2	5	10	45	1	5	68
E21	3	6	18	76	4	28	135
E25	3	8	40	240	9	30	330
E272	3	3	4	25	2	4	41
E28	3	2	13	74	2	29	123
E328	2	0	0	0	0	0	2
Total	12	13	89	485	21	102	722

Number of Incidents / Incident Type





CAL FIRE

Resource Activity Report 10/1/2019 to 10/31/2019

Wednesday, November 13, 2019

	Veg Fires	Structure Fires	Other Fires	Medical	Hazmat / FMS	Public Assists / Others	Total
M17	0	2	5	130	0	108	245
M19	2	1	4	127	0	109	243
M25	1	3	4	285	0	51	344
M28	1	2	4	190	0	79	276
M49	0	6	6	253	0	49	314
M61	5	2	8	93	3	72	183
M85	0	5	5	190	0	53	253
M89	3	2	4	190	0	47	246
Total	11	20	38	1,348	3	552	1,972

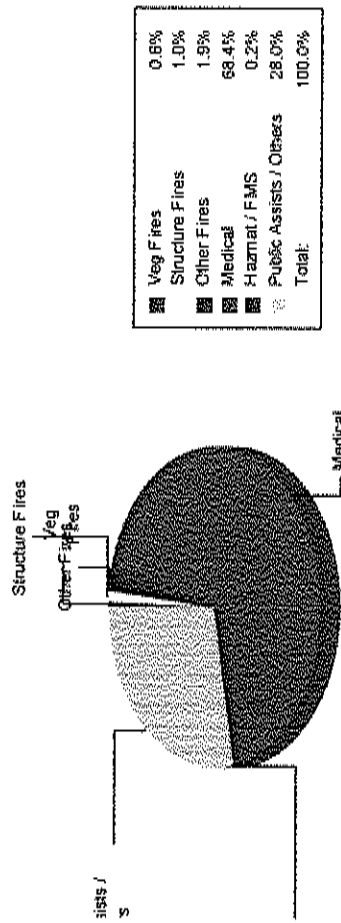


CAL FIRE

Resource Activity Report 10/1/2019 to 10/31/2019

Wednesday, November 13, 2019

Number of Incidents / Incident Type





RESOLUTION NO. 152-2019

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

Snyder Annexation to the El Dorado Irrigation District Service Area; LAFCO Project No. 2019-05.

WHEREAS, request has been made to the Board of Supervisors of the County of El Dorado for negotiations with respect to property tax revenue in accordance with Section 99 and 99.01 of the Revenue and Taxation Code; and

WHEREAS, this request related to the annexation of one parcel, Assessor's Parcel Number 006-011-022 (60 acres), namely LAFCO Project Number 2019-05, to be annexed to the El Dorado Irrigation District; and

WHEREAS, negotiations for a redistribution of property tax increments have been concluded, and the El Dorado Irrigation District has adopted its resolution accepting the annexation and property tax increment distribution plan.

NOW, THEREFORE, BE IT RESOLVED by the El Dorado County Board of Supervisors that the property tax increment with respect to parcel 006-011-022 to be annexed to the El Dorado Irrigation District will be distributed as shown on Exhibit A.

BE IT FURTHER RESOLVED that El Dorado County authorizes an exemption from the requirement for LAFCO to hold an additional information hearing 60 days before the regular hearing to consider the proposed annexation. For purposes of Government Code Section 56857(e), the County supports the annexation of Parcel Number 006-011-022 to the El Dorado Irrigation District, LAFCO Project No. 2019-05.

BE IT FURTHER RESOLVED that the Clerk to the Board of Supervisors is hereby directed to transmit notice of this resolution to the affected agencies and the El Dorado County Local Agency Formation Commission.

PASSED AND ADOPTED by the Board of Supervisors of the County of El Dorado at a regular meeting of said Board, held the 22nd day of October, 2019, by the following vote of said Board:

Ayes: Frentzen, Hidahl, Parlin, Veerkamp

Noes: None

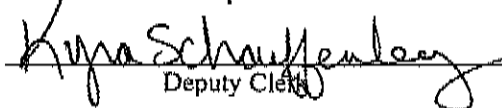
Absent: Novasel

Attest:

Kimberly Dawson

Clerk of the Board of Supervisors

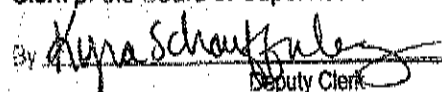
By:


Deputy Clerk


Vice-Chair, Board of Supervisors
Brian K. Veerkamp

ATTEST: Kim Dawson

Clerk of the Board of Supervisors

By: 
Deputy Clerk

PROPERTY TAX DISTRIBUTION FUTURE INCREMENT EXHIBIT A

LAFCO Project #: 2019-05
Project Name: Snyder Annexation to EID
Annexation Per R&T Code Section: 99.01
Existing Tax Rate Area # (TRA): 072-036
Net Assessed Value Per Assessor: \$238,685
H/O Exemption Assessed Value: \$7,000
Total Assessed Value Subject to AB-8: \$231,685
Estimated 1% Property Tax Revenue: \$2,317

Agency	County Agency Number	SBE District Code	Estimated Portion of Current Tax Revenue (note 1)	Estimated Current Share of Tax Levy in Existing TRA (note 1)	Proposed Exchange of Tax Increment	Proposed Future Tax Increment
County General Fund	00001	n/a	\$845	36.4549%	-1.7886%	34.6663%
County Capital Outlay Fund	00007	n/a	\$18	0.7561%	-0.0371%	0.7190%
Road District Tax	00011	n/a	\$85	3.6583%	-0.1795%	3.4788%
County Water Agency	30045	207	\$28	1.1936%	-0.0586%	1.1350%
El Dorado County Fire	30095	055	\$228	9.8348%	-0.4825%	9.3523%
El Dorado Irrigation District	80011	071	\$0	0.0000%	2.6667%	2.6667%
CSA#7	30281	122	\$57	2.4557%	-0.1205%	2.3352%
Total Local Agencies:			<u>\$1,259</u>	<u>54.3534%</u>	<u>0.0000%</u>	<u>54.3534%</u>
Gold Trail Elementry			\$475	20.5060%	0.0000%	20.5060%
El Dorado High			\$393	16.9519%	0.0000%	16.9519%
County School Services	20370	n/a	\$49	2.1313%	0.0000%	2.1313%
Los Rios Jt Community College	20320	046	\$140	6.0574%	0.0000%	6.0574%
Total School Agencies:			<u>\$1,058</u>	<u>45.6466%</u>	<u>0.0000%</u>	<u>45.6466%</u>
Grand Total:			<u>\$2,317</u>	<u>100.0000%</u>		<u>100.0000%</u>

Note 1: Revenue estimates shown are PRE: SDAF, ERAF I, ERAF II, ERAF III, VLF Swap, and/or Triple Flip.