

EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

AGENDA

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

June 15, 2023 12:30 P.M. Closed Session 1:00 P.M. Open Session

Join Zoom Meeting https://us02web.zoom.us/j/83791457416?pwd=Z2RLa1FHM1dVUTd0Mm9pOXYyeUpYdz09

Meeting ID: 837 9145 7416 Passcode: 036551

One tap mobile 1(669)444-9171

Fire Chief, Tim Cordero

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

12:30 P.M. OPEN SESSION

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

Agenda Page 1 June 15, 2023, Mtg.

5. PUBLIC COMMENT:

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

12:35 P.M. CLOSED SESSION

- A. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits pursuant to Government Code Section 54957.6. The El Dorado County Fire Protection District's designated representatives are Fire Chief Tim Cordero, Director Lloyd Ogan, Director Jim Edmiston and Patrick Clark. El Dorado County Professional Firefighter Union Local 3556.
- **B.** Conference with Legal Counsel Existing Litigation (Case PC20200294)

1:00P.M. OPEN SESSION

6. REPORT OF ACTION TAKEN IN CLOSED SESSION:

A. Meeting with designated representatives of the El Dorado County Fire Protection District regarding employee salaries, salary schedules, and/or other compensation in the form of fringe benefits pursuant to Government Code Section 54957.6. The El Dorado County Fire Protection District's designated representatives are Fire Chief Tim Cordero, Director Lloyd Ogan, Director Jim Edmiston and Patrick Clark.

El Dorado County Professional Firefighter Union Local 3556.

C. Conference with Legal Counsel – Existing Litigation (Case PC20200294)

7. CONSENT CALENDAR:

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

A. Minutes: May 18, 2023

 District Claims:
 District Deposits & JE:

 \$61,943.47
 \$3,024.00

 \$969.58
 \$5,662.53

 \$2,105.50
 \$6,542.00

 \$1,296.39
 \$5,028.00

 \$11,010.99

\$11,010.99 \$250,140.29 \$77,505.00 \$2,047.00

\$6,590.78

\$6,500.00

\$20,766.88

\$1,423.17

\$4,745.54

8. 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.)

9. **DEPARTMENTAL MATTERS:**

- **A. Administrative** Community Facility District Capitol Public Finance Group.
 - Presentation
 - 1. Discussion
- B. Operational Shared Service With El Dorado/Diamond Springs Fire
 - Review and Approve
- **C. Administrative** Peer Support
 - Review and Approve
- **D. Administrative** Resolution 2023-06 Collection of Assessment and Voter Approved Special Taxes
 - Review and Approve

10. **BOARD MATTERS:**

- **A.** Purposed Draft Board Policy 1060
 - Discussion

11. COMMITTEE REPORTS:

Standing Committees:

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

Ad-hoc Committees:

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

12. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics
- Letters of Appreciation from Division Chief McVay to:
 - i. Captain Andrew Lemos
 - ii. Captain Jason Lindberg
 - iii. Administrative Assistant Gina Alvarado

13. FIRE CHIEF'S REPORT:

14. BOARD COMMENTS:

15. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, July 20, 2023.

16. ADJOURNMENT:

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

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EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

May 18, 2023

1:00 P.M. Open Session

Join Zoom Meeting

https://us02web.zoom.us/j/89897611448?pwd=a0R5U045c0RCcExnM3pCS0FHVmNoQT09

Meeting ID: 898 9761 1448 Passcode: 281452

One tap mobile 1(669)444-9171

Fire Chief, Tim Cordero

1:00 P.M. OPEN SESSION

1. CALL TO ORDER:

Director Kaiserman called the meeting to order at 1:06 P.M

2. ROLL CALL:

Present: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

4. APPROVE AGENDA:

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

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Absent: None

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

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

A. Minutes: April 20, 2023

B. Policy Number: 3030 Fixed Assets Accounting Control

C. Claim Payments/Deposits:

<u>District Claims</u>: <u>District Deposits & JE</u>:

\$5,028.00

\$30,172.61

\$12,891.89 \$180,316.00

\$657.99

\$841.78

\$72,481.40

\$1,354.99

\$63,829.00

\$186.00

\$18,900.00

\$8,999.94

\$4,057.08

\$15,662.57

\$51,279.00

\$1,250.00

\$123,875.73

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

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Absent: None

6. PUBLIC COMMENT:

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

No Public Comment

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

A. **Administrative** – Request for Fee Waiver – Mikhail Venikov

Discussion

It was moved by Director Gilchrest and seconded by Director Brunton to deny the request for fee waiver. The board would like to recognize that they agree with the Ranger Road Mission Statement. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Gilchrest, Edmiston

Noes: None Abstain: None Absent: None

B. Administrative – El Dorado County JPA Contract

• Review and Approve

It was moved by Director Gilchrest and seconded by Director Brunton to approve the Advanced Life Support Ambulance Agreement between El Dorado County Emergency Service Authority and El Dorado County Fire Protection District effective July 1, 2023, and authorize the Fire Chief to sign the agreement. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

- C. **Administrative** Resolution 2023-05 Fiscal Year 2023/2024 Preliminary Budget.
 - Review and Approve

It was moved by Director Brunton and seconded by Director Ogan to approve Resolution 2023-05 – Fiscal Year 2023/2024 Preliminary Budget. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Gilchrest, Edmiston

Noes: None Abstain: None Absent: None

- D. Administrative Resolution 2023-04 Fiscal Year 2023/2024 Appropriation Limits.
 - Review and Approve

It was moved by Director Gilchrest and seconded by Director Brunton to approve Resolution 2023-04 – FY 2023/2024 Appropriation Limits. The motion was passed by the following vote:

Ayes: Kaiserman, Ogan, Brunton, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

E. **Operational** – Thermal Imaging Cameras Purchase

• Discuss and Approve

It was moved by Director Ogan and seconded by Director Gilchrest to approve the purchase of 13 Seek FirePro X TIC's. The motion was passed by the following vote:

Ayes: Kaiserman, Ogan, Brunton, Edmiston, Gilchrest

Noes: None Abstain: None Absent: None

8. **BOARD MATTERS:**

- **A.** Purposed Draft Board Policy 1060
 - Discussion

Draft Policy not provided. Tabled until the June 15, 2023 Board Meeting.

B. LAFCO Elections

Discussion

The Board unanimously decided to rank Tim White as the first selection and Michael Saunders as the alternate candidate.

C. Board Committee Assignments

Discussion

New Committee assignments

Standing Committees:

- Strategic Planning
- Budget and Finance (Kaiserman, Gilchrest)
- Communications and Outreach (Brunton, Gilchrest)

Ad-Hoc Committees

- Facilities & Equipment (Brunton, Edmiston)
- Human Resources (Ogan, Edmiston)

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

Standing Committees:

A. Strategic Planning

No Report

B. Budget and Finance (Kaiserman, Gilchrest)

No Report

C. Communications & Outreach (Brunton, Gilchrest)

Director Gilchrest stated they have not recently met but they do have their July and October meetings scheduled.

Ad-hoc Committees:

A. Facilities and Equipment (Brunton, Kaiserman)

No Report

B. Human Resources (Ogan, Vacant)

No Report

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

Chief Cordero provided an overview of the last DSP ECF Annexation Working Group.

10. CORRESPONDENCE AND COMMUNICATION:

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

11. FIRE CHIEF'S REPORT:

- JPA:
 - The JPA Board met with consultant Fitch & Associates to review portions of the data in the strategic plan. The document is still being worked on by the consultant.
 - The updated agreements have been approved by the JPA Board and our currently being considered by the transporting agencies fire boards.
- City of Placerville
 - We continue to participate in the City Council meetings, City Staff meetings and various other committee meetings.
 - Our bi-weekly PSB meetings have been put on hold while PBK reviews the Feasibility study completed by Dewberry.
- District information
 - The station 17 project is nearing completion, with an estimated "move-in" date around June 9th.
 - The testing phase of the loaned labor reporting is about completed, we'll begin the implementation of the payroll software soon.
 - The Image Trend RMS conversion continues to move forward, Captain Lindberg and his cadre are working to complete all the necessary fields for our RMS system, NFIRS and First Responder Fee.
 - Chief Johnson and I will be meeting with LAFCO on May 24th, to review the material from the Fire Summit Ad-Hoc committee.
 - Crews completed their annual Swift Water Training earlier this month. This was a multi-company, multi-department training held in Coloma. Great job by all the crews and the training cadre did an outstanding job! KCRA 3 also came up and did an interview during the training and captured some live footage of the drills.
 - Crews are completing their annual RT-130, wildland fire training drills this week. This is a joint County Fire and Diamond Springs training.
 - Staff has been in communication with the consultant for the Diamond Springs CFD program. The consultant will be making a presentation to the Board at the June Board meeting.
 - On April 29th we participated in the DSP FSC event at Lions Hall in Diamond Springs,

- on May 20th we will be attending the Strawberry Community Fire Safety Awareness event in the morning and the Greater Cameron Park Fire Safe Council event in the evening.
- Chief Yaws from Diamond Springs has retired, Chief Stirling is assuming the Fire
 Marshal duties for both County Fire and Diamond Springs. Our prevention bureau is
 working with Diamond Springs staff to hire a new Inspector Position for Diamond
 Springs. With the vacant Chief Officer position Chief Gallagher and I are sharing the
 secondary chief coverage, 3 on 3 off schedule.
- County Fire staff will again be providing coverage for the County Fair this year, staffing 2 personnel daily from the fair and utilizing our UTV.
- Medic 28 is scheduled to transition to a PAO staffing model on May 20th.
- Station 21 duty side has an issue with the septic system, there may be a collapse in the leach lines. We are working on getting bids for repairs.

12. **BOARD COMMENTS:**

Brunton: No Comment

Ogan: Director Ogan stated he wanted to recognize our employees and what a

phenomenal job all crews are doing.

Kaiserman: No Comment

Edmiston: Director Edmiston stated he would be in contact with current board

members to meet. Director Edmiston thanked everyone for their support.

Gilchrest: Director Gilchrest provided an update on Senate Bill 660. Director

Gilchrest stated he received an email from a Cameron Park constituent.

He read the email to the Board.

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

Next regularly scheduled Board Meeting June 15, 2023. CFD Presentation

14. <u>ADJOURNMENT:</u> At 4:51 P.M. it was moved by Director Kaiserman and seconded by Director Ogan to adjourn; all in favor.

EL DORADO COUNTY FIRE FINANCE REPORT

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

District Claims:

- \$61,943.47
- \$969.58
- \$2,105.50
- \$1,296.39
- \$11,010.99
- \$250,140.29
- \$77,505.00
- \$2,047.00
- \$6,590.78
- \$6,500.00
- \$20,766.88
- \$1,423.17
- \$4,745.54
- \$29,201.59
- \$138,572.94

<u>District Deposits/Journal Entries:</u>

- \$3,024.00
- \$5,662.53
- \$6,542.00
- \$5,028.00

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 20201Through May 31, 2023 92% Expended

Sub	Revenues / Sources	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Collected
	Carry-over funds from previous year				
100	Property Taxes-Secured (current year)	\$10,596,087.00	\$10,370,202.46	(\$225,884.54)	98%
110	Property Taxes-Unsecured (current)	\$204,304.00	\$197,080.83	\$0.00	96%
140	Supplemental Property Taxes-Current	\$296,130.00	\$396,753.89	\$100,623.89	134%
174	Tax: Timber Yield	\$35.00	\$43.19	\$8.19	123%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$72,628.00	\$63,224.36	(\$9,403.64)	87%
	Prior Years Property Taxes				
120	Property Taxes-Prior Secured	\$4,385.00	(\$5,663.57)	(\$10,048.57)	0%
130	Property Taxes-Prior Unsecured	\$6,169.00	\$5,347.66	(\$821.34)	87%
150	Supplemental Property Taxes-Prior	\$18,164.00	\$29,573.78	\$11,409.78	163%
360	Taxes-Penalties	\$10,957.00	\$10,536.47	(\$420.53)	96%
	Voter Approved Special Taxes				
175	Direct Assessment	\$517,231.00	\$510,960.75	(\$6,270.25)	99%
1310	Fire Suppression (Shingle Springs)	\$5,214.00	\$4,964.20	(\$249.80)	95%
	Other Fees & Service Reimbursements				
880	St: Other	\$0.00	\$0.00	\$0.00	100%
881	Federal/State Reimbursements	\$861,795.00	\$425,241.37	(\$436,553.63)	49%
400	Interest	\$25,308.00	\$40,242.40	\$14,934.40	159%
420	Rent: Land & Building	\$25,969.00	\$1,000.00	(\$24,969.00)	4%
1100	Station 17 Lease Payment	\$0.00	\$42,724.00	\$42,724.00	0%
1200	Temporary T.O.T. Reimbursement	\$68,000.00	\$0.00	(\$68,000.00)	0%
400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$141,125.00	\$100,789.21	(\$40,335.79)	71%
1403	Development Fees Trust Fund	\$0.00	\$719,836.13	\$719,836.13	0%
1686	Ambulance Admin Reimbursement (1686)	\$304,328.00	\$80,000.00	(\$224,328.00)	26%
1744	Misc: Inspection or Services VHR	\$0.00	\$24,700.00	\$24,700.00	0%
1940	Miscellaneous	\$5,462.00	\$4,689.47	(\$772.53)	86%
1942	Misc: Reimbursement	\$0.00	\$0.00	\$0.00	0%
1947	Insurance Refunds & Safety Funds	\$6,466.00	\$141,497.07	\$135,031.07	2188%
2000	Sale of Fixed Assets	\$2,880.00	\$0.00	(\$2,880.00)	0%
1207	Shingle Springs Rancheria	\$654,000.00	\$1,266,961.55	\$612,961.55	194%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$138,040.00	\$0.00	100%
	Total Revenue	\$13,964,677.00	\$14,568,745.22	\$611,291.39	104.33%

6/7/2023 1:43 PM 1 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021 Through May 31, 2023 92% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$5,311,165.00	\$4,704,920.59	(\$606,244.41)	89%
3001	Directors/Apprentice FF/Prevention Consultants	\$15,000.00	\$6,040.00	(\$8,960.00)	0%
3002	Overtime	\$1,597,515.00	\$1,386,066.25	(\$211,448.75)	87%
3004	Other Compensation	\$301,024.00	\$270,017.45	(\$31,006.55)	90%
3020	Retirement	\$2,553,894.00	\$3,227,159.08	\$673,265.08	126%
3021	OASDI	\$6,279.00	\$374.48	(\$5,904.52)	6%
3022	Medicare	\$97,638.00	\$91,264.71	(\$6,373.29)	93%
3040	Health & Dental	\$1,201,023.00		(\$1,201,023.00)	0%
3041	Unemployment Insurance	\$2,986.00	\$2,047.00	(\$939.00)	69%
3042	Long Term Disability & Volunteer Program	\$21,387.00	\$12,615.00	(\$8,772.00)	59%
3043	Defer Comp Enployer Share	\$76,485.00	\$68,903.92	(\$7,581.08)	90%
3044	Vision	\$12,228.00	\$12,496.99	\$268.99	102%
3060	Workman's Compensation Insurance	\$508,128.00	\$565,052.00	\$56,924.00	111%
	Total	\$11,704,752.00	\$10,346,957.47	(\$1,357,794.53)	88.40%

6/7/2023 1:43 PM 2 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT

Final Fire Operations Budget Summary 2022-2023

July 1, 2021Through May 31, 2023 92% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2022-2023	Expended 2022-2023	Over or Under Budget	Percentage Expended
4020	Clothing	\$15,000.00	\$7,913.40	(\$7,086.60)	53%
4021	Safety Equipment	\$13,000.00	\$1,938.27	(\$11,061.73)	15%
4022	Uniforms	\$5,000.00	\$50,196.43	\$45,196.43	1004%
4040	Communications	\$149,400.00	\$154,248.02	\$4,848.02	103%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$4,648.08	(\$551.92)	89%
4080	Warehouse Expenses	\$25,000.00	\$20,866.41	(\$4,133.59)	83%
4085	Refuse Disposal	\$19,000.00	\$18,056.88	(\$943.12)	95%
4087	Extermination	\$1,000.00	\$200.00	(\$800.00)	20%
4100	Insurance Premiums	\$91,000.00	\$126,550.42	\$35,550.42	139%
4140	Maintenance - Equipment	\$9,750.00	\$12,025.48	\$2,275.48	123%
4142	Maintenance - Radios	\$8,000.00	\$4,663.63	(\$3,336.37)	58%
4145	Maintenance - Equipment Parts	\$16,500.00	\$4,887.43	(\$11,612.57)	30%
4160	Maintenance - Vehicles	\$70,000.00	\$54,362.58	(\$15,637.42)	78%
4162	Maintenance - Vehicle Supplies	\$70,000.00	\$111,850.25	\$41,850.25	160%
4164	Maintenance -Tires & tubes	\$30,000.00	\$21,453.38	(\$8,546.62)	72%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$3,603.82	(\$6,396.18)	36%
4197	Building Supplies	\$15,000.00	\$16,405.96	\$1,405.96	109%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$7,259.18	(\$2,740.82)	73%
4260	Office Expense	\$10,000.00	\$7,647.83	(\$2,352.17)	76%
4261	Postage	\$3,000.00	\$1,915.84	(\$1,084.16)	64%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$217,600.00	\$18,661.02	(\$198,938.98)	9%
4304	Agency Administration	\$0.00	\$0.00	\$0.00	0%
4313	Legal Services - Being Paid out of 4300	\$50,000.00	\$0.00	(\$50,000.00)	0%
4324	Medical, Dental, & Lab Services	\$20,000.00	\$37,223.06	\$17,223.06	186%
4400	Publications & Legal Notices	\$500.00	\$934.40	\$434.40	187%
4420	Rent & Leases Equipment	\$18,300.00	\$13,583.24	(\$4,716.76)	74%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$92,700.00	\$12,628.90	(\$80,071.10)	14%
4462	Equipment: Computers	\$4,000.00	\$8,494.46	\$4,494.46	212%
4500	Special Departmental Expense	\$34,950.00	\$18,511.15	(\$16,438.85)	53%
4503	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$25,000.00	\$29,447.33	\$4,447.33	118%
4529	Software License	\$30,625.00	\$86,663.15	\$56,038.15	283%
4536	Retirement Benefit	\$0.00	\$39,250.00	\$39,250.00	100%
4617	Staff Development	\$40,800.00	\$8,458.54	(\$32,341.46)	21%
4600	Transportation & Travel	\$0.00	\$2,381.26	\$2,381.26	0%
4606	Fuel Purchase - Bulk	\$130,000.00	\$141,098.52	\$11,098.52	109%
4620	Utilities	\$97,000.00	\$115,874.77	\$18,874.77	119%
	Total	\$1,343,025.00	\$1,163,903.09	(\$179,121.91)	87%

EL DORADO COUNTY FIRE PROTECTION DISTRICT Final Fire Operations Budget Summary 2022-2023 July 1, 2021 Through May 31, 2023 92% Expended Final Expended Over or Under Percentage Sub **Expenditures: Class III** Budget 2022-2023 Expended **Budget** 2022-2023 Retirement/Interest of Other Long Term Debt 5060 \$99,204.00 \$107,186.81 \$7,982.81 108% \$38.836.00 \$28.721.36 5100 Interest (\$10,114.64) 74% **Audit Findings** \$0.00 \$0.00 \$0.00 0% 5142 98% Total \$138,040.00 \$135,908.17 (\$2,131.83) Final Expended Over or Under Percentage Sub Fixed Assets - Class IV Budget 2022-2023 **Budget** Expended 2022-2023 6020 Fixed Assets - Structures & Improvements \$175,000.00 \$95,456.14 (\$79,543.86) 55% Fixed Assets - Construction Services - Station 17 \$454,003.04 \$454,003.04 6023 \$0.00 0% Fixed Assets - Construction Materials - Station 17 \$0.00 \$2,482.25 \$2,482.25 0% 6028 6040 Fixed Assets - Apparatus/Equipment \$503,500.00 \$1,754,538.59 \$1,251,038.59 348% Fixed Assets - Computer Systems 6042 \$0.00 \$0.00 \$0.00 0% Total \$678,500.00 \$2,306,480.02 \$1,627,980.02 340%

6/7/2023 1:43 PM 4 of 5 Fire Operations Summary

EL DORADO COUNTY FIRE PROTECTION DISTRICT Final Fire Operations Budget Summary 2022-2023 July 1, 2021 Through May 31, 2023 92% Expended Final Expended Over or (Under) Percentage Budget 2022-2023 Collected Budget 2022-2023 Final Expended Over or Under Percentage **Expenditures: Class III** Budget 2022-2023 Expended Budget 2022-2023 Class I: Salaries/Benefits \$11,704,752.00 \$10,346,957.47 (\$1,357,794.53) 88% Class II: Service & Supplies \$1,343,025.00 \$1,163,903.09 (\$179,121.91) 87% Class III: Long Term Debt \$138,040.00 \$135,908.17 (\$2,131.83) 98% Class IV: Fixed Assets \$678,500.00 \$1,627,980.02 \$2,306,480.02 340% TOTALS \$13,864,317.00 \$13,953,248.75 \$88,931.75 101%

6/7/2023 1:43 PM 5 of 5 Fire Operations Summary

					Outsi	de District Cla	im Form					PLEASE INDICATE CHECK DISTR	PUTION	
District:	1/:======	El Do	rado County Fire	AUDITOR USE OF	NI Y							METHOD IN THE SPACE BELL		PROCESSOR USE ONL
ate:			5/4/2023									III. THOO IN THE SPACE BELL	J#:	DATOU.
repared	Ву:		Kathleen Freeman	-								US MAIL: Return	to District:	BATCH:
ontact	Phone:		530-644-9630 # 104	DEPT:	3							Call/Email for pickup:	530-644-9630 # 104	
7011000		0.00.5		FILE NAME:								Document Total:		Entered by:
Tite 1			l-2023 EDCF Bills	AUDITED BY:					Date:			\$61,943.47	7	
NECES	SARY FOR	OR SEF USE B	RVICES DESCRIBED BY THE Y THE DISTRICT AND HAVE	INVOICE(S) AT	TTACHED AND LIS	TED BELOW W	ERE APP	ROVED AN	D ARE IN	CLUDED IN THE DISTRICT BUDGET THAT HAS BE	EN ADOPT			Date:
			THE DISCUSSION AND THAT I							CLUDED IN THE DISTRICT BUDGET THAT HAS BE PRESENTED FOR SAID ARTICLES OR SERVICES. CONTROLLER FOR THE ATTACHED INVOICE(S).	I FURTHER	CERTIFY I AM AUTHORIZED BY T	HE BOARD OF	1
				1						THE ATTACHED INVOICE(S).				-
Luthor	izing sigr	aturo	7	45	10									
ALWAYS	VENDOR	SUFFIX	hvoice Number (Light 20)	AMOUNT	FILE NAME		ALWAYS							-2
1	4200	1	105491 V	391.98	EDCF05042023	DATE	2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1965	1	10563			5/4/23	2	8561000	4162	EDCF Inv. 105491 7700 Windshield	391.98	Absolute Glass		
1	241	0		360.00	EDCF05042023	05/04/23	2	8561000	4324	EDCF Inv. 10563 Fit For Duty New Hires	360.00	ADM Screening		
1	3200	0	805645689	2053.85	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 805645689 Acct. 200737467 St-25	2053.85	Amerigas, Inc.		
1	3200	0	94773	35.05	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. 94773 Name Plates	35.05 🖊	Arnolds For Awards, Inc.		
1	3200		94756-1	63.00	EDCF05042023	05/04/23	2	8561000	4021	EDCF Inv. 94756-1 FATS Tags	63.00 🗻	Arnolds For Awards, Inc.		
1		0	94756-2	101.09	EDCF05042023	05/04/23	2	8561000	4022	EDCF Inv. 94756-2 Name Tags	101.09	Arnolds For Awards, Inc.		
1	604		287312327106X04102023	677.74	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 287312327106X04102023 Cell Service	677.74	AT&T Mobility		
1	12775	1	628	1538.40	EDCF05042023	05/04/23	2	8561000	6023	EDCF Inv. 628 St-17 Remodel	1538.40	BPR Consulting Group		
-	341	0	S59938	1770,58	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. \$59938 E-74	1770.58	Burton's Fire Inc		
1	4934	0	10779577	19.60	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 10779577	19.60	C & H Motor Parts, Inc.		
1	4934	0	10783078	0.38	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 10783078	0.38	C & H Motor Parts, Inc.		
1	442	0	56874	762.25	EDCF05042023	05/04/23	2	8561000	4022	EDCF inv. 56874 Duty T's	762.25	Lantornia Custom Tee's / Kenneth		
1	933	0	15234	380.00	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 15234 St-28	380.00	California Overhead Doors		
1	1491	0	03132023-13	245.69	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 03132023-13 Acct.8155600510102943 \$	245.69	Comcast		
1	1491	0	04132023-01	250.44	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 04132023-01 Acct.8155600510102943 \$	250.44	Comcast		
1	1491	0	04012023-20	141.44	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 04012023-20 Acct.8155600510591210 \$	141.44	Comcast		
1	1491	0	04122023-02	37.91	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 04122023-02 Acct.8155600520004352 \$	37.91	Comcast		
1	41	0	BE005488236-1	7307.30	EDCF05042023	05/04/23	2	8561000	3040	EDCF Inv. BE005488236-1 Dist. Dental May 2023	7307.30	Delta Dental		
1	4762	0	BE005488236-2	2039.40	EDCF05042023	05/04/23	2	8561001	3040	EDCF Inv. BE005488236-2 JPA Dental May 2023	2039 40	Delta Bedding		
1	21	0	174865519U030	231.89	EDCF05042023	05/04/23	2	8561000	4085	EDCF Inv. 174865519U030 Acct. 4030-30039868 S	231.89			
1	21	0	174865683U030	234,59	EDCF05042023	05/04/23	2	8561000	4085	EDCF Inv. 174865683U030 Acct. 4030-500428 St-2	234.59	El Dorado Disposal El Dorado Disposal		

uthor	izing sign	ature	s:	-										
1	46	0	04132023-02	78.50	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04132023-02 Acct. 006352-001 St-17	78.50	El Dorado Irrigation District		
1	46	0	04132023-03	78.50	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04132023-03 Acct. 036236-001 St-18	78.50	El Dorado Irrigation District		
1	46	0	04132023-04	78.50	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04132023-04 Acct. 009878-001 St-15	78.50	El Dorado Irrigation District		
1	46	0	04202023-01	207.27	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04202023-01 Acct. 118458-001 St-21	207.27	El Dorado Irrigation District		
1	4660	0	4809	780.00	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. 4809 Legal Services April 2023	780.00	لاعتر المراقة (ard, Edwards, Stevens & Lucker)		
1	3460	0	33790762	1160.69	EDCF05042023	05/04/23	2	8561000	4420	EDCF Inv. 33790762 Copy Machine Lease	1160.69-	GreatAmerica Financial Services		
1	13187		0006147	80.00	EDCF05042023	05/04/23	2	8561000	4539	EDCF Inv. 0006147 Loan Labor Report	80.00	HRTM Consulting		
1	11917	1	1468	5700.00	EDCF05042023	05/04/23	2	8561000	6023	EDCF Inv. 1468 St-17 Remodel Services Jan-March	5700.00			
1	874	0	04092023-01	2827.00	EDCF05042023	05/04/23	2	8561000	4324	EDCF Inv. 04092023-01 New Hire		Kaiser Foundation Health Plan, Inc.		
1	514	0	INV693801	91.65	EDCF05042023	05/04/23	2	8561001	6040	EDCF Inv. INV693801 PAO PPE	91.65	L.N. Curtis & Sons. Inc.		
1	4974	0	11630	40.60	EDCF05042023	05/04/23	2	8561000	4400	EDCF Inv. 11630 Public Notice	40.60	Mountain Democrat		
1	62	0	04242023-01	1134.57	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04242023-01 Acct. 9563044298-6 St-28	1134.57			
1	62	0	04252023-01	51.19	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04252023-01 Acct. 4577462625-8 St-16		Pacific Gas & Electric, Inc.		
1	62	0	04142023-01	433.96	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04142023-01 Acct. 9160165239-8 St-25		Pacific Gas & Electric, Inc.		1000
1	62	0	04142023-02	1054.32	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04142023-02 Acct. 2463807959-0 St-21		Pacific Gas & Electric, Inc.		
1	62	0	04142023-03	726.28	EDCF05042023	05/04/23	2	8561000	4700		1054.32	Pacific Gas & Electric, Inc.		
1	62	0	04172023-01	59.08	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04142023-03 Acct. 029455775-6 St-72/7	726.28	Pacific Gas & Electric, Inc.		
1	62	0	04192023-01	168.77	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04172023-01 Acct. 4198633477-3 St-17	59.08	Pacific Gas & Electric, Inc.		
1	62	0	04192023-02	9.77	EDCF05042023	05/04/23	_			EDCF Inv. 04192023-01 Acct. 7501192011-5 Gld H	168.77	Pacific Gas & Electric, Inc.		
1	62	0	04062023-01	124.67	EDCF05042023		2	8561000	4700	EDCF Inv. 04192023-02 Acct. 5707449531-8 St-19	9.77	Pacific Gas & Electric, Inc.		
1	62	0	04062023-01	29.34		05/04/23	2	8561000	4700	EDCF Inv. 04062023-01 Acct. 3752486564-1 St-23	124.67	Pacific Gas & Electric, Inc.		
1	62	0		_	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04062023-02 Acct. 9575072740-6 St-23	29.34	Pacific Gas & Electric, Inc.		
1	62	_	04112023-01	21.64	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04112023-01 Acct. 6720534296-6 St-19	21.64	Pacific Gas & Electric, Inc.		
		0	04112023-02	603,17	EDCF05042023	05/04/23	2	8561000	4700	EDCF Inv. 04112023-02 Acct. 9361049424-2 St-19	603.17 🛶	Pacific Gas & Electric, Inc.		
1	3193	0	117650	7.30	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 117650 St-25	7.30 🚤	Placerville Hardware		
1	239	0	144679	32.38	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 144679 St-19	32.38 -	Pleasant Valley Ace, Inc.		
1	239	0	144058	32.39	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 144058 St-19	32.39	Pleasant Valley Ace, Inc.		
1	239	0	144134	35.69	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. 144134 St-19	35.69	Pleasant Valley Ace, Inc.		
1	1553	0	A1078435	40.74	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. A1078435 St-17	40.74	Pollock Pines True Value		
1	1553	0	A1079892	30,01	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. A1079892 St-17	30.01	Pollock Pines True Value		
1	1553	0	A1081903	11.79	EDCF05042023	05/04/23	2	8561000	4197	EDCF Inv. A1081903 St-21	11.79	Pollock Pines True Value		
1	2317	0	0186439-IN	156.00	EDCF05042023	05/04/23	2	8561000	4324	EDCF Inv. 0186439-IN	156.00	Preferred Alliance, Inc.		
1	10558	1	71897	685.00	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. 71897 CPA Services April 2023	685.00	Roberts & Company, Inc.		
1	3337	0	19816	7946.26	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. 19816 Platinum Service Plan May 2023	7946.26	RTS IT		
1	1543	0	SBS10410	6364.59	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. SBS10410 Parcel Tax Admin FY 22/23	6364.59			
1	1543	0	SBS10576	4874.00	EDCF05042023	05/04/23	2	8561000	4300	EDCF Inv. SBS10576 Parcel Tax Admin FY 22/23		SCI Consulting Group		
1	2737	0	529069-1	160.00	EDCF05042023	05/04/23	2	8561000	4160	EDCF Inv. 529069-1 Labor E-28	4874.00	SCI Consulting Group	-	
1	2737	0	529069-2	2538.27	EDCF05042023	05/04/23	2	8561000	4164		160.00	Sierra Nevada Tire & Wheel		
1	922	0	3826995-0	26.81	EDCF05042023	05/04/23	2	8561000	4260	EDCF Inv. 529069-2 Tires E-28	2538.27	Sierra Nevada Tire & Wheel		
1	922	0	3823868-0	64.29	EDCF05042023	05/04/23	2	8561000		EDCF Inv. 3826995-0 St-21	26.81	Sierra Office Suppy & Printing		
1	922	0	3824297-0	66.20	EDCF05042023	05/04/23			4260	EDCF inv. 3823868-0 Office Supplies	64.29	Sierra Office Suppy & Printing		
1	922	0	3823849-0	190.22	EDCF05042023		2	8561000	4260	EDCF Inv. 3824297-0 Office Supplies	66.20	Sierra Office Suppy & Printing		
1	8530	1	B99F41BF-0023	680.00		05/04/23	2	8561000	4260	EDCF Inv. 3823849-0 Office Supplies	190.22 -	Sierra Office Suppy & Printing		
1	11667	1		-	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. B99F41BF-0023 Website May 2023	680.00	Streamline		
	11007	للنب	845-1	1690,00	EDCF05042023	05/04/23	2	8561000	4160	EDCF Inv. 845-1 Labor E-19	1690.00	Stretch Fab Works		

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	11667	1	845-2	623.97	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 845-2 Parts E-19	623.97	Stretch Fab Works	
	9786	0	04142023-05	290.75	EDCF05042023	05/04/23	2	8561000		EDCF Inv. 04142023-05 Life Insurance	290.75	Texas Life Insurance Company	
	434	0	9932646231	745.99	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 9932646231 Cell Service 3/16-4/15/23	745.99	Verizon Wireless	-
	434	0	9932646232	219.18	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 9932646232 iPad Data	219.18	Verizon Wireless	
	434	0	9932646233	51.24	EDCF05042023	05/04/23	2	8561000	4040	EDCF Inv. 9932646233 iPad Data	51.24		
										25 S. IIIV. COCES IO2CO II ad Data	31.24	Verizon Wireless	
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					Outsid	de District Clair	m Form					PLEASE INDICATE CHECK DIST	RIBUTION	
District:		El Do	orado County Fire	AUDITOR USE	ONLY							METHOD IN THE SPACE BE		PROCESSOR USE ONLY
Date:			5/4/2023											BATCH:
Prepared	By:		Kathleen Freeman	DEPT:								US MAIL: Retur	n to District:	
Contact	Phone:		530-644-9630 # 104	January Company	_							Call/Email for pickup: Document Total:	530-644-9630 # 1	Entered by:
	138 20	22-23 5-4	4-2023 EDCF Bills	FILE NAME:		_								Entered by:
THE A	RTICLES F	OR SERI	VICES DESCRIBED BY THE IN	AUDITED BY:	TACHED AND LICE	D DEC 011111			Date:			\$969.58		Date:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE BE	EN DELIVER	ED OR PERFORMED	AND THAT NO	RE APPRO D PRIOR C	OVED AND . CLAIM HAS	ARE INCL REEN PR	UDED IN THE DISTRICT BUDGET THAT HAS BEE! ESENTED FOR SAID ARTICLES OR SERVICES. I F	ADOPTED	BY THE BOARD OF DIRECTOR	S AND WERE	Date:
			/	DIRECT	ORS TO APPROVE	PAYMENT REC	QUESTS T	O THE AUD	ITOR-CO.	NTROLLER FOR THE ATTACHED INVOICE(S).	URTHER C	ERTIFY I AM AUTHORIZED BY T	HE BOARD OF	
					/11									1
	izing sigr	natures	//\		1347									
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
11	9113	1	04282023-01	24.58	EDCF05042023	5/4/23	2	8561000	4617	EDCF Inv. 04282023-01 Staff Reimbursement	24.58	Lohan, Paul	SEPARATE CHECK	DOC:
1	12454		03102023-07	500.00	EDCF05042023	05/04/23	2	8561001	4617	EDCF Inv. 03102023-07 Driver Op 1A	500.00	Kroll, Traci	-	
1	11783	0	04222023-01	195.00	EDCF05042023	05/04/23	2	8561001		EDCF Inv. 04222023-01 Duty Boot Reimbursement	195.00	Smith, Kennedy		
1	1654	0	04272023-02	250.00	EDCF05042023	05/04/23	2	8561001		EDCF Inv. 04272023-02 Paramedic Recert Reimbu	250.00	VanKirk, Christopher		
										and an experience of the second secon	250.00	vankirk, Christopher	-	
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					Outsi	le District Clair	n Form					PLEASE INDICATE CHECK D	STRIBUTION	
District:		El D	orado County Fire	AUDITOR USE	ONLY							METHOD IN THE SPACE		PROCESSOR USE ONLY
Date:			5/4/2023											BATCH:
Prepared	Ву:		Kathleen Freeman	1								US MAIL: Re	turn to District:	DATCH.
Contact	Phone:		530-644-9630 # 104	DEPT:								Call/Email for pickup:	530-644-9630 # 10	
	137 20	22-23 5-	4-2023 EDCF Bills	FILE NAME:								Document Total:		Entered by:
THE A			· ·	AUDITED BY:					Date:			\$2,105.5	50	
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE B	REEN DELIVER	I ACHED AND LISTE ED OR PERFORMEL	D BELOW WE!	RE APPRO PRIOR C	OVED AND .	ARE INCL	UDED IN THE DISTRICT BUDGET THAT HAS BESENTED FOR SAID ARTICLES OR SERVICES	BEEN ADOPTED			Date:
				DIRECT	ORS TO APPROVE	PAYMENT REC	UESTS T	O THE AUD	ITOR-CO	NTROLLER FOR THE ATTACHED INVOICE(S).	. I FURTHER C	ERTIFY I AM AUTHORIZED BY	THE BOARD OF	
			1		/ 11									
	izing sign	nature	s: /)	,	1	-								
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 0)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME		
1	4366	1	520096	44.06	EDCF05042023	5/4/23	2	8561000	4162	EDCF Inv. 520096 E25	44.06		SEPARATE CHECK	DOC:
1	4366	1	564175	32.65	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 564175	32.65	Napa Auto Parts		
1	4366	1	564251	26.50	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 564251	26.50	Napa Auto Parts Napa Auto Parts		
1	4366	1	548757	360.19	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 548757 P7722	360.19	Napa Auto Parts Napa Auto Parts		
1	4366	1	365924	54.99	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 365924 E28	54.99	Napa Auto Parts Napa Auto Parts		
1	4366	1	564929	29.58	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 564929 S21	29.58	Napa Auto Parts		
1	4366	1	521186	53.50	EDCF05042023	05/04/23	2	8561001	4162	EDCF Inv. 521186 M25	53.50	Napa Auto Parts		
1	4366	1	548898	56.81	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 548898 E21	56.81	Napa Auto Parts		
1	4366	1	521643	242.35	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 521643 7702	242.35	Napa Auto Parts		
1	4366	1	521686	-18.00	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 521686 Credit	-18.00	Napa Auto Parts		
1	4366	1	549246	125,78	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 549246 E25	125.78	Napa Auto Parts		
1	4366	1	566361	322.63	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 566361 E28	322.63	Napa Auto Parts		
1	4366	1	523893	146.51	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 523893	146.51	Napa Auto Parts		
1	4366	1	549698	14.99	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 549698 E17	14.99	Napa Auto Parts		
1	4366	1	524786	38.60	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 524786 E-72	38.60	Napa Auto Parts		
1	4366	1	549959	421,97	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 549959 E21	421.97	Napa Auto Parts		
1	4366	1	52529	111.63	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 52529 72	111.63	Napa Auto Parts		
1	4366	1	550049	-15,05	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 550049 Credit	-15.05	Napa Auto Parts	_	
1	4366	1	550127	36.37	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 550127	36.37	Napa Auto Parts		
1	4366	1	568520	19.44	EDCF05042023	05/04/23	2	8561000	4162	EDCF Inv. 568520	19.44	Napa Auto Parts	_	
											10.14	Ivapa Auto Falts		

					Outsid	de District Clair	m Form					PLEASE INDICATE CHECK DIS	TRIBUTION	
District:		El Do	orado County Fire	AUDITOR USE O	DNLY							METHOD IN THE SPACE B		PROCESSOR USE ONLY
Date:			5/4/2023											BATCH:
Prepared	By:		Kathleen Freeman	DEPT:									rn to District:	
Contact	Phone:		530-644-9630 # 104	FILE NAME:								Call/Email for pickup: Document Total:	530-644-9630 # 104	Entered by:
	140 20	22-23 5-	4-2023 EDCF BÎNş	AUDITED BY:		_						\$1,296.3	Q	
NECE:	ARTICLES I SSARY FOR	FOR SEF R USE B	RVICES DESCRIBED BY THE Y THE DISTRICT AND HAVE	INVOICE(S) AT BEEN DELIVER	ED ON PERFORME	U MNU INAI N	י אטואיין טו	OVED AND	BEEN PE	LUDED IN THE DISTRICT BUDGET THAT HAS BI RESENTED FOR SAID ARTICLES OR SERVICES. DITROLLER FOR THE ATTACHED INVOICE(S).	EEN ADOPTE I FURTHER (Date:
Author	izing sigi	natures	s: 7	K	A					THE ATTACKED IN COLUMN				
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Mait 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	D00
1	12596	0	05012023/21	1200.00	EDCF05042023	5/4/23	2	8561000	6023	EDCF Inv. 05012023-21 St-17 Remodel Rent	1200.00	Thomas Van Noord		boc!
1	12596	0	1062	96.39	EDCF05042023	05/04/23	2	8561000	4620	EDCF Inv. 1062 St-17 Remodel Rental	96.39	Thomas Van Noord		
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District:		El Do	rado County Fire	AUDITOR USE C	ONLY							METHOD IN THE SPACE	BELOW:	PROCESSOR USE ONLY
Date:			5/4/2023											BATCH:
Prepared	Ву:		Kathleen Freeman	-								US MAIL: Re	tum to District:	
Contact P	hone:		530-644-9630 # 104	DEPT:	-							Call/Email for pickup:	530-644-9630 # 10	
				FILE NAME:								Document Total:		Entered by:
			-2023 EDCF Bills	AUDITED BY:					Date:			\$11,010.	99	
NECESS	SARY FOR	OR SERV USE BY	THE DISTRICT AND HAVE B						ARE INCL	UDED IN THE DISTRICT BUDGET THAT HAS E ESENTED FOR SAID ARTICLES OR SERVICES NTROLLER FOR THE ATTACHED INVOICE(S).				Date:
Authori	zing sign	atures	1	1	1									
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
	1353	0	88921983 V	11010.99	EDCF05042023	5/4/23		8561000	4606	EDCF Inv. 88921983 Fuel April 2023	11010.99	WEX		DOC:
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Date: 5/9/2023 METHOD IN THE SPACE BELOW: BATCH:															
Date: 5/9/2023 Prepared By: Kathleen Freeman DEPT: S30-644-9630 # 104 FILE NAME: S40-644-9630 # 104 FILE NAME: S30-644-9630 # 104 FILE NAME: S40-644-9630 # 104 FILE NAME: S40-644-9						Outsid	fe District Clair	m Form					PLEASE INDICATE CHECK DISTRIE	BUTION	
Date: 5/9/2023 Prepared By: Kathleen Freeman DEFT: Contact Phone: 530-644-9630 # 104 FILE NAME: S30-644-9630 # 104 FILE NAME: S30-644-9630 # 104 THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S). Authorizing signatures: Authorizing sign	District:		EI Do	orado County Fire	AUDITOR USE C	ONLY							METHOD IN THE SPACE BELO	AV:	PROCESSOR USE ONLY
Prepared By: Kathleen Freeman Contact Phone: 530-644-9630 # 104 142 2022-23 5-9-2023 EDCF Bills AUDITED BY: Date: THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S). Authorizing signatures: Authorizing signatures:				5/9/2023											BATCH:
Contact Phone: 530-644-9630 # 104 142 2022-23 5-9-2023 EDCF Bills Support Suppo	Prepared	By:		Kathleen Freeman	nene.								US MAIL: Return to	District;	
142 2022-23 5-9-2023 EDCF Bills AUDITED BY: THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S). Authorizing signatures: ALWAYS VENDOR SUPPLY Invoice Number (Limit 20) AMOUNT FILE NAME DATE ALWAYS ORG OBJECT DESCRIPTION (LIMIT 50 CHARACTERS) AMOUNT VENDOR NAME SEPARATE CHECK DOC: 1 12953 0 BP#20-10 241440.29 EDCF05092023 5/9/23 2 8561000 6023 EDCF Inv. BP#20-10 St-17 Remodel 241440.29 Treehenge Construction Inc.	Contact	Phone:		530-644-9630 # 104	anticos so	-								530-644-9630 # 1	
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR CONTROLLER FOR THE ATTACHED INVOICE(S). Authorizing signatures: ALWAYS VENDOR SUFFIX Invoice Number (Limit 20) AMOUNT FILE NAME DATE ALWAYS ORG OBJECT DESCRIPTION (LIMIT 50 CHARACTERS) AMOUNT VENDOR NAME SEPARATE CHECK DOC: 1 12953 0 BP#20-10 241440.29 EDCF05092023 5/9/23 2 8561000 6023 EDCF Inv. BP#20-10 St-17 Remodel 241440.29 Treehenge Construction Inc.	J.	142 20	22-23 5-9	9-2023 EDCF Bills										_	
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Authorizing signatures: Authorizing signatures Authorizing signatu	NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE I								EN ADOPTE S. I FURTHER	D BY THE BOARD OF DIRECTOR. CERTIFY I AM AUTHORIZED BY	S AND WERE	
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1 12953 0 BP#20-10 241440.29 EDCF05092023 5/9/23 2 8561000 6023 EDCF Inv. BP#20-10 St-17 Remodel 241440.29 Treehenge Construction Inc.					/		_		40						
1 11908 0 1231 8700 EDCEDS0223 37825 2 650100 6023 EDCF INV. BF#Z0-1051-17 Remodel 241440.29 Treehenge Construction Inc.	1		-				DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	Pool.
1 1998 0 1231 870.00 EDCF0509202 05/09/23 2 851000 6023 EDCF Inv. 1231 Construction Management SI-17 870.00 American River Construction, Inc. 1			-				5/9/23	2	8561000	6023	EDCF Inv. BP#20-10 St-17 Remodel	241440.29	Treehenge Construction Inc.		DOX.;
	1	11908	0	1231	8700.00	EDCF05092023	05/09/23	2	8561000	6023	EDCF Inv. 1231 Construciton Management St-17	8700.00	American River Construction, Inc.		
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District:		El Do	rado County Fire	AUDITOR USE C	DNLY							METHOD IN THE SPACE E		PROCESSOR USE ONLY
Date:			5/11/2023											BATCH;
Prepared	Ву:		Kathleen Freeman	DEPT:	_							US MAIL: Retu	urn to District:	
Contact F	Phone:		530-644-9630 # 104	FILE NAME:								Document Total:	530-644-9630 # 10-	Entered by:
	143 202	22-23 5-1	1-2023 EDCF Bills									\$77,505.0	20	
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ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1	3267	0	FASIS-2023-0528	56923.00	EDCF05112023	5/11/23	2	8561000	3060	EDCF Inv. FASIS-2023-0528 FY 21-22 Audit Findin	56923.00	FASIS		DOC:
1	3267	0	FASIS-2023-0529	20582.00	EDCF05112023	05/11/23	2	8561001	3060	EDCF Inv. FASIS-2023-0529 FY 21-22 Audit Findin	20582.00	FASIS		
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Date:			5/12/2023											BATCH:
Prepared	Ву:		Kathleen Freeman									US MAIL: Return	to District:	
Contact	phone.		530-644-9630 # 104	DEPT:	_							Call/Email for pickup: Document Total;	530-644-9630 # 1	Entered by:
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	izing sig	nature	s: AY	alm	ller	A	00	ar	d					
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1	31	31	L0815175568	2047.00	EDCF05122023	5/12/23	2	8561000	3041	EDCF Inv. L0815175568 Unemployment Benefit	2047.00	Employment Development		DOC:
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Date:			5/17/2023	0.000,000,000,000,000	A POST										BATCH:
Prepared	Ву:		Kathleen Freeman	1								US	MAIL: Retu	rn to District:	
Contact I	Phone:		530-644-9630 # 104	DEPT:	_							Call/Email for		530-644-9630 # 1	Entered by:
	146 202	2-23 5-1	7-2023 EDCF Bills	FILE NAME:											
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				PIRECTO	ORS TO APPROVE I	PAYMENT REQ	UESTS TO	THE AUD	ITOR-COM	NTROLLER FOR THE ATTACHED INVOICE(S).		-1(1), 117	IIII AOTTIONIZED BY	TIL BOARD OF	
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	zing sign	atures			are										
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT		VENDOR NAME	SEPARATE CHECK	
1	4725	00	06012023-05 V	1094.48	EDCF05172023	5/17/23	2	8561000	3044	EDCF Inv. 06012023-05 Dist. Vision June 2023	1094.48		FDAC EBA		DOC:
1	4725	00	06012023-06	193.80	EDCF05172023	05/17/23	2	8561000	4100	EDCF Inv. 06012023-06 Dist. Life June 2023	193.80		FDAC EBA		
1	4725	00	06012023-07	496.30	EDCF05172023	05/17/23	2	8561001	3044	EDCF Inv. 06012023-07 JPA Vision June 2023	496.30		FDAC EBA		
_ 1	4725	00	06012023-08	129.20	EDCF05172023	05/17/23	2	8561001	4100	EDCF Inv. 06012023-08 JPA Life June 2023	129.20 >		FDAC EBA		
1	12416	0	06012023-09	151.00	EDCF05172023	05/17/23	2	8561000	4536	EDCF Inv. 06012023-09 Retiree Opt Out June 2023	151.00 🍃	6	Arellano, Vergil		
1	5088	0	06012023-10	625.00	EDCF05172023	05/17/23	2	8561000	4536	EDCF Inv. 06012023-10 Retiree Opt Out June 202	625.00		Harris, Shayne		
1	5145	0	06012023-11	625.00	EDCF05172023	05/17/23	2	8561000	4536	EDCF Inv. 06012023-11 Retiree Opt Out June 202	625.00	/	Campbell, Mike		
1	1633	0	06012023-11	625,00	EDCF05172023	05/17/23	2	8561000	4536	EDCF Inv. 06012023-11 Reitree Opt Out June 20;	625.00 5	-	Hunt, Bradley		
1	7828	0	06012023-12	625.00	EDCF05172023	05/17/23	2	8561000	4536	EDCF Inv. 06012023-12 Retiree Opt Out June 2023	625.00		Lewis, Scott		
1	6306	0	06012023-13	625.00	EDCF05172023	05/17/23	2	8561000	4536	EDCF Inv. 06012023-13 Retiree Opt Out June 2023	625.00	/	Littlejohn, Alan		
1	12912	0	06012023-14	625.00	EDCF05172023	05/17/23	2	8561000	4536	EDCF Inv. 06012023-14 Retiree Opt Out June 2023	625.00		Pott, Mike		
1	5069	0	06012023-15	625.00	EDCF05172023	05/17/23	2	8561000	4536	EDCF Inv. 06012023-15 Retiree Opt Out June 2023	625.00	_	Kindelt, Mark		
1	9094	0	06012023-16	151.00	EDCF05172023	05/17/23	2	8561000	4536	EDCF Inv. 06012023-16 Retiree Opt Out June 2023	151.00	-	Steele, Phillip		
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District:		El Do	orado County Fire			Je Bistrict Glati	III OIIII					PLEASE INDICATE CHECK DIS	RIBUTION	PROCESSOR USE ONLY
Date:			5/23/2023	AUDITOR USE (DNLY							METHOD IN THE SPACE BE	iLOW:	
Prepared	By:		Kathleen Freeman	+								US MAIL: Retu	rn to District:	BATCH:
Contact	Dhana		530-644-9630 # 104	DEPT:								Call/Email for pickup:	530-644-9630 # 10	
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T115 4			3-2023 EDCF Bills	AUDITED BY:					Date:			\$6,500.00	0	
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE BE							UDED IN THE DISTRICT BUDGET THAT HAS I ESENTED FOR SAID ARTICLES OR SERVICES NTROLLER FOR THE ATTACHED INVOICE(S).				Date:
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ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	
1	13476		03182023-1	6500.00	EDCF05232023	5/23/23	2	8561000	4300	EDCF Inv. 03182023-1 FEMA AFG FY22	6500.00	Fire Grants Expert LLC		DOC:
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Date:			5/25/2023		JALT.							METHOD IN THE SPAC	E BELOW:	
Prepared	By:		Kathleen Freeman	-								US MAIL: F	eturn to District;	BATCH:
Contact	Phone:		530-644-9680 # 104	DEPT:								Cali/Email for pickup:	530-644-9630 # 1	
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NECES:	SARY FOR	USE BY	THE DISTRICT AND HAVE BE	EEN DELIVERI	D OR PERFORMED	AND THAT NO	RE APPRO PRIOR C	VED AND A LAIM HAS I	REINCLU	UDED IN THE DISTRICT BUDGET THAT HAS BE ESENTED FOR SAID ARTICLES OR SERVICES HTROLLER FOR THE ATTACHED INVOICES.	EN ADOPTED	BY THE BOARD OF DIRECT	ORS AND WERE	Date:
				DIRECT	ORS TO APPROVE	PAYMENT REQ	UESTS TO	THE AUD	TOR-COM	TROLLER FOR THE ATTACHED INVOICE(S).	I FURTHER C	ERTIFY I AM AUTHORIZED B	Y THE BOARD OF	
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Author	zing sigr	ature	s:	<u> </u>	1	Jedo	- 2-	The same of the sa						
1	VENDOR	SUFFIX	invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT			
1	1080	0	04062023-03	14.18	EDCF05252023	5/25/23	2	8561000	4261	EDCF Inv. 04062023-03 E17 Postage		VENDOR NAME	SEPARATE CHECK	DOC:
1	1080	0	04122023-03	54.77	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 04122023-03 E17 UTV17	14.18	US Bank		
1	1080	0	04132023-05	36.93	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 04132023-05 E17 UTV17	+	US Bank		
1	1080	0	04132023-06	74.20	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 04132023-06 E17 UTV17	36.93	US Bank		
1	1080	0	04192023-03	142.71	EDCF05252023	05/25/23	2	8561000	4606	EDCF Inv. 04192023-03 E17 E-17 Fuel	74.20	US Bank		
1	1080	0	03282023-04	43.21	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 03282023-04 E21 St-25	142.71	US Bank		
1	1080	0	04062023-04	36.33	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04062023-04 E21 St-25	43.21	US Bank		
1	1080	0	04122023-04	17.19	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04122023-04 E21 St-25	36.33	US Bank		
1	1080	0	04152023-01	12.38	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 04152023-01 E21 St-25	17.19	US Bank		
1	1080	0	04172023-02	90.37	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 04172023-02 E21 St-25	12.38	US Bank		
1	1080	0	04172023-03	15,48	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 04172023-03 E21 St-25	90.37	US Bank		
1	1080	0	04192023-04	30.48	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 04192023-04 E21 St-25	15.48	US Bank		
1	1080	0	03242023-02	24.37	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 03242023-02 E28 St-28	30.48	US Bank		
1	1080	0	03212023-07	-73.07	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 03212023-07 E25 Credit	24.37	US Bank		
1	1080	0	04012023-22	0.99	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 04012023-22 PM	-73.07	US Bank		
1	1080	0	04192023-05	32.90	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 04192023-05 PM	0.99	US Bank		
1	1080	0	04102023-01	8.57	EDCF05252023	05/25/23	2	8561000	_	EDCF Inv. 04102023-01 E272 St-17	32.90	US Bank		
1	1080	0	04132023-07	64.00	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 04102023-01 E272 St-17	8.57	US Bank		
1	1080	0	03232023-03	168.00	EDCF05252023	05/25/23	2	8561000			64.00	US Bank		
1	1080	0	03272023-02	1200.00	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 03232023-03 TW St-17 Remodel	168.00	US Bank		
1	1080	0	04212023-01	168.00	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 03272023-02 TW	1200.00	US Bank		
1	1080	0	03282023-05	109.97	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 04212023-01 TW St-17 Remodel	168.00	US Bank		
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	1080	0	03282023-06	65.00	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03282023-06 WS Coffee	65.00	US Bank	
-	1080	0	03282023-07	79.99	EDCF05252023	05/25/23	2	8561000	4080		79.99	US Bank	
	1080	0	03282023-08	65.00	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03282023-08 WS Coffee	65.00	US Bank	
-	1080	0	03302023-02	133.54	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03302023-02 LL St-21	133.54	US Bank	
	1080	0	04122023-06	19.99	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04122023-06 GA Adobe	19.99	US Bank	
	1080		04182023-01	55.95	EDCF05252023	05/25/23	2	8561000	4060		55.95	US Bank	
	1080	0	04182023-02	9.40	EDCF05252023	05/25/23	2	8561000	4060	EDCF Inv. 04182023-02 GA	9.40	US Bank US Bank	
_	1080	0	03212023-08	49.20	EDCF05252023	05/25/23	2	8561000	4162		49.20	US Bank US Bank	
-		0	04042023-01	419.52	EDCF05252023	05/25/23	2	8561000	6020	EDCF Inv. 04042023-01 SA Training Ground	419.52		
	1080	0	032222023-02	93.75	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 032222023-02 SA Garbage St-23	93.75	US Bank	
_	1080	0	04062023-05	6.01	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04062023-05 SA St-23	6.01	US Bank	
-	1080	0	04072023-01	51.87	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04072023-01 SA Supplies	51,87	US Bank	
	1080	0	04142023-06	6.70	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04142023-06 SA St-23		US Bank	
	1080	0	04142023-07	21.54	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04142023-07 SA SI-23	6.70	US Bank	
	1080	0	03262023-01	154.98	EDCF05252023	05/25/23	2	8561000	4022	EDCF Inv. 03/14/2023-07 SA SI-23	21.54	US Bank	
	1080	0	03272023-03	154.98	EDCF05252023	05/25/23	2	8561000	4022	EDCF Inv. 03272023-01 JS Carnartt	154.98	US Bank	
	1080	0	03312023-03	461.12	EDCF05252023	05/25/23	2	8561000	4461	EDCF Inv. 032/2023-03 JS Carnartt EDCF Inv. 03312023-03 JS Lanyards	154.98	US Bank	
	1080	0	04082023-01	15.03	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 04082023-03 JS Lanyards EDCF Inv. 04082023-01 JS	461.12	US Bank	
	1080	0	04122023-07	40.71	EDCF05252023	05/25/23	2	8561000	4606		15.03	US Bank	
1	1080	0	04192023-06	382.89	EDCF05252023	05/25/23	2	8561000	4022	EDCF Inv. 04122023-07 JS Fuel	40.71	US Bank	
	1080	0	04212023-02	90.05	EDCF05252023	05/25/23	2	8561000	6040	EDCF Inv. 04192023-06 JS Carhartt	382.89	US Bank	
	1080	0	04122023-08	1235.45	EDCF05252023	05/25/23	2	-		EDCF Inv. 04212023-02 TC PPE	90.05	US Bank	
1	1080	0	04122023-09	149.90	EDCF05252023	05/25/23	2	8561000	4040	EDCF Inv. 04122023-08 TC Admin Phones	1235.45	US Bank	
	1080	0	04062023-06	1.99	EDCF05252023	05/25/23	2 2	8561000	4539	EDCF Inv. 04122023-09 TC Zoom	149.90	US Bank	
1	1080	0	04032023-01	14.99	EDCF05252023	05/25/23	_	8561000	4539	EDCF Inv. 04062023-06 TC	1.99	US Bank	
1	1080	0	03302023-02	0.99	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04032023-01 TC Adobe	14.99	US Bank	
1	1080	0	03222023-03	500.00	EDCF05252023		2	8561000		EDCF Inv. 03302023-02 TC	0.99	US Bank	
1	1080	0	04102023-02	129.74		05/25/23	2	8561000	4461	EDCF Inv. 03222023-03 PL Plow	500.00	US Bank	
1	1080	0	04142023-08	129.74	EDCF05252023	05/25/23	2	8561000	4060	EDCF Inv. 04102023-02 PL Incident Food	129.74	US Bank	
1	1080	0	04172023-03	2450.00		05/25/23	2	8561000	4539	EDCF Inv. 04142023-08 PL Adobe	12.99	US Bank	
1	1080	0	03222023-04	381.25	EDCF05252023	05/25/23	2	8561000	6040	EDCF Inv. 04172023-03 PL Utility Toolboxes	2450.00	US Bank	
1	1080	0	03212023-09		EDCF05252023	05/25/23	2	8561000	4461	EDCF Inv. 03222023-04 KF	381.25	US Bank	
1	1080	0	03212023-09	151.48	EDCF05252023	05/25/23	2	8561000	4040	EDCF Inv. 03212023-09 KF St-19	151.48	US Bank	
1	1080	0	03232023-06	1739.81	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 04182023-03 KF	1739.81		
1	1080	0		540.00	EDCF05252023	05/25/23	2	8561000	4461	EDCF Inv. 03232023-06 TC Dropbox	540.00	US Bank	
1	1080	0	03262023-30	23.38	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-30 AA St-25	23.38	US Bank	
1	1080	0	03262023-31	52.87	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-31 AA St-25	52.87	US Bank	
1	1080	0	03262023-32	192.30	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 03262023-32 AA St-25	192.30	US Bank	
1	1080	0	03262023-33	6.50	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-33 AA St-25		US Bank	
1	1080		03262023-34	95.94	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-34 AA St-25	6.50	US Bank	
1		0	03262023-35	232.95	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 03262023-35 AA St-28	95.94	US Bank	
1	1080	0	03262023-36	18.87	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 03262023-36 AA St-28	232.95	US Bank	
-	1080	0	03262023-37	14.45	EDCF05252023	05/25/23	2	8561000			18.87	US Bank	
1	1080	0	03262023-38	102.15	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 03262023-37 AA St-21 EDCF Inv. 03262023-38 AA St-21	14.45	US Bank	

Ï	ing sign						441							
+	1080	0	03262023-39	166.64	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-39 AA St-72	166.64	US Bank	T -	_
+	1080	0	03262023-40	63.96	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-40 AA St-72	63.96	US Bank		
+	1080	_	03262023-41	138.19	EDCF05252023	05/25/23	2	8561000	4080	EDCF Inv. 03262023-41 AA St-19	138.19	US Bank		
+	1080	0	03262023-42	138.30	EDCF05252023	05/25/23	2	8561000	4180	EDCF Inv. 03262023-42 AA St-25	138.30	US Bank	1	
+		0	03262023-43	21.44	EDCF05252023	05/25/23	2	8561000	4180	EDCF Inv. 03262023-43 AA St-25	21.44	US Bank	 	
+	1080	0	03262023-44	136.63	EDCF05252023	05/25/23	2	8561000	4180	EDCF Inv. 03262023-44 AA St-25	136.63	US Bank		
+	1080	0	03262023-45	274.52	EDCF05252023	05/25/23	2	8561000	4180	EDCF Inv. 03262023-45 AA St-25	274.52	US Bank	+	_
+	1080	0	03262023-46	92.22	EDCF05252023	05/25/23	2	8561000	4180	EDCF Inv. 03262023-46 AA St-25	92.22	US Bank	+	
+	1080	0	03262023-47	28.57	EDCF05252023	05/25/23	2	8561000	4180	EDCF Inv. 03262023-47 AA St-25	28.57			
4	1080	0	03262023-48	1079.42	EDCF05252023	05/25/23	2	8561000	4180	EDCF Inv. 03262023-48 AA St-25	1079.42	US Bank	 	
1	1080	0	03262023-49	23.57	EDCF05252023	05/25/23	2	8561000	4260	EDCF Inv. 03262023-49 AA St-21	23.57	US Bank		
1	1080	0	03262023-50	9.82	EDCF05252023	05/25/23	2	8561000	4260	EDCF Inv. 03262023-50 AA St-21	9.82	US Bank		
1	1080	0	03262023-51	31.67	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 03262023-51 AA St-28		US Bank		
1	1080	0	03262023-52	41.78	EDCF05252023	05/25/23	2	8561000	4197	EDCF Inv. 03262023-51 AA St-28	31.67	US Bank		
1	1080	0	03262023-53	123.34	EDCF05252023	05/25/23	2	8561000	6020	EDCF Inv. 03262023-53 AA TW	41.78	US Bank		
1	1080	0	03262023-54	-189.44	EDCF05252023	05/25/23	2	8561000	4080		123.34	US Bank		
1	1080	0	03232023-04	122.30	EDCF05252023	05/25/23	2	8561000	4260	EDCF Inv. 03262023-54 AA Credit	-189.44	US Bank		
T	1080	0	03232023-05	250.00	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 03232023-04 KF M49 Badge Pinning	122.30	US Bank		
T	1080	0	03242023-03	385.00	EDCF05252023	05/25/23	2	-	4080	EDCF Inv. 03232023-05 KF M49 Badge Pinning	250.00	US Bank		
T	1080	0	03292023-05	207.53	EDCF05252023	05/25/23	_	8561000	4060	EDCF Inv. 03242023-03 KF M49 Badge Pinning	385.00	U\$ Bank		
1	1080	0	03302023-03	1793.02	EDCF05252023	05/25/23	2	8561000	4040	EDCF Inv. 03292023-05 KF St-72	207.53	US Bank		
T	1080	0	04012023-23	155,70	EDCF05252023		2	8561000	4022	EDCF Inv. 03302023-03 KF Carhartt	1793.02	US Bank		
Ť	1080	0	04022023-01	30.00		05/25/23	2	8561000	4040	EDCF Inv. 04012023-23 KF St-74	155.70	US Bank		
t	1080	0	04062023-07	15.99	EDCF05252023	05/25/23	2	8561000	4040	EDCF Inv. 04022023-01 KF St-72	30.00	US Bank		
+	1080	0	04062023-07		EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04062023-07 KF Zoom	15.99	US Bank		
1	1080	0	04062023-09	19.99	EDCF05252023	05/25/23	2	8561000	4539	EDCF Inv. 04062023-08 KF Adobe	19.99	US Bank		
+	1080	0		228.99	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 04062023-09 KF	228.99	US Bank		
+	1080	0	04062023-10	259.31	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 04062023-10 KF	259.31	US Bank	 	
+	1080	0	04062023-11	143.00	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 04062023-11 KF	143.00	US Bank	1	
+			04062023-12	469.18	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 04062023-12 KF	469.18	US Bank	+	
+	1080	0	04062023-13	143	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 04062023-13 KF		US Bank	+	
+	1080	0	04062023-14	396.7	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 04062023-14 KF	143		-	
+	1080	0	04062023-15	147.29	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 04062023-14 KF	396.7	US Bank		
+	1080	0	04062023-16	470.84	EDCF05252023	05/25/23	2	8561000	4085	EDCF Inv. 04062023-16 KF	147.29	US Bank		
+	1080	0	04062023-17	275	EDCF05252023	05/25/23	2	8561000	4180		470.84	US Bank		
+	1080	0	04112023-03	47.5	EDCF05252023	05/25/23	2	8561000	4040	EDCF Inv. 04062023-17 KF St-25	275	US Bank		
1	1080	0	03262023-55	36.47	EDCF05252023	05/25/23	2	8561000		EDCF Inv. 04112023-03 KF	47.5	US Bank		
1	1080	0	03282023-35	292.26	EDCF05252023	05/25/23	2		4080	EDCF Inv. 03262023-55 AA	36.47	US Bank		
L								8561000	4197	EDCF Inv. 03282023-35 TC St-25	292.26	US Bank		
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District:		El Do	rado County Fire									PLEASE INDICATE CHECK DISTRIBUT	YON	2222222
Date:			5/25/2023	AUDITOR USE O	DNLY							METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
Prepared	By:		Kathleen Freeman	1								US MAIL: Return to D	d-1-1	BATCH:
Contact	Ohanni			DEPT:	_							Call/Email for pickup:		
Contact		1	530-644-9630 # 104	FILE NAME:		_						Document Total:	530-644-9630	Entered by:
			5-2023 EDCF Bills	AUDITED BY:								£4 400 47		
THE AR	TICLES FOR	R SERVI	CES DESCRIBED BY THE INV	2/05/01 4774	CHED AND LISTED	BELOW WERE	APPROV	ED AND A	RE INCLU	DED IN THE DISTRICT BUDGET THAT HAS BE	EN ADORTED	\$1,423.17		Date:
MEGEO	OART TOR	USE BY	THE DISTRICT AND HAVE BE	OF DIRECT	ORS TO APPROVE	DAND THAT NO	PRIOR	LAIM HAS	BEEN PR	IDED IN THE DISTRICT BUDGET THAT HAS BE RESENTED FOR SAID ARTICLES OR SERVICES NTROLLER FOR THE ATTACHED INVOICES	. I FURTHER C	ERTIFY I AM AUTHORIZED BY THI	ND WERE	
Author	izing sigr		2 11 macil	/	OX	4/1/1	()	O THE AUL	III OR-CO	IESENTED FOR SAID ARTICLES OR SERVICES NTROLLER FOR THE ATTACHED INVOICE(S).				
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	
	2533	0	116649 / /	117.43	EDCF05252023	5/25/23	2	8561000	4162	EDCF Inv. 116649 E317	117.43	Riverview International Trucks	CHECK	DOC;
1	2533	0	119732	1305.74	EDCF05252023	05/25/23	2	8561000	4162	EDCF Inv. 119732 E317	1305.74	Riverview International Trucks		
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District:		El Do	rado County Fire		00.01	de District Clari	II CONN					PLEASE INDICATE CHECK DISTR	BUTION	
Date:			5/26/2023	AUDITOR USE (DNLY							METHOD IN THE SPACE BEL	OW:	PROCESSOR USE ONL
Prepared	By:		Kathleen Freeman									US MAIL: Return	to District:	BATCH:
Contact	Phone:		530-644-9630 # 104	DEPT:	_							Call/Email for pickup:	530-644-9630 # 1	
		22-23 5-2	6-2023 EDCF Bills	FILE NAME:		_						Document Total:	330-044-3838 #	Entered by:
THE A	TICLES FO	OR SERV	ACES DESCRIBED BY THE I	AUDITED BY:					Date:			\$4,745.54		
NECES	ARY FOR	USE BY	THE DISTRICT AND HAVE B	EEN DELIVERE DIRECT	D OR PERFORMED ORS TO APPROVE	AND THAT NO	PRIOR C	LAIM HAS	RE INCL BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS E ESENTED FOR SAID ARTICLES OR SERVICES NTROLLER FOR THE ATTACHED INVOICE(S)	EEN ADOPTED	BY THE BOARD OF DIRECTORS	AND WERE	Oute:
Author	zing sigr				ONG TO APPROVE	TATMENT REC	UESTS II	CA-	TOR-COL	ESENTED FOR SAID ARTICLES OR SERVICES NTROLLER FOR THE ATTACHED INVOICE(S).		- The sound of the	E BOARD OF	
ALWAYS 1	VENDOR	SUFFIX	Involce Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME		
	559	0	2232505	4745.54	EDCF05262023	5/26/23	2	8561000	6040	EDCF Inv. 2232505 Swift Water Gear	4745.54		SEPARATE CHECK	DOC;
											4740.04	AllStar Fire Equipment Inc.	-	
		-			-									
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District:	1	FID	orado County Fire	_	Outsid	de District Clai	m Form					PLEASE INDICATE CHECK DISTRIB	UTION	
			orado County Fire	AUDITOR USE O	NLY									PROCESSOR USE ON
Date:			5/30/2023									METHOD IN THE SPACE BELOW	v:	BATCH:
Prepared	d By:		Kathleen Freeman	DEPT:								US MAIL: Return to	District:	BATCH:
Contact	Phone:		530-644-9630 # 104									Call/Email for pickup:	530-644-9630 #	
	151 202	22-23 5-	30-2023 EDCF Bills	FILE NAME:		-0.0						Document Total:		Entered by:
THE A	RTICLES FO	OR SER	VICES DESCRIBED BY THE II	AUDITED BY:	ACUED AND LIGHT				Date:			\$29,201.59		
NECES:	SARY FOR	USE BY	THE DISTRICT AND HAVE BE	EEN DELIVERE	OOR PERFORMED	AND THAT NO	RE APPRO PRIOR C	VED AND A	RE INCL	UDED IN THE DISTRICT BUDGET THAT HAS BEI ESENTED FOR SAID ARTICLES OR SERVICES. I NTROI I ER FOR THE ATTACKED INVOICES.	EN ADOPTED	BY THE BOARD OF DIRECTORS	AND WERE	Date:
	_	_		DIRECTO	RS TO APPROVE	PAYMENT REQ	UESTS TO	THE AUDI	TOR-COI	ESENTED FOR SAID ARTICLES OR SERVICES. I NTROLLER FOR THE ATTACHED INVOICE(S).	FURTHER CE	RTIFY I AM AUTHORIZED BY THE	BOARD OF	Y .
	G10 151			11.1	whit!									†
Author	izing sig	1		Tau,	MVal									
1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	
_	1470	1	021000042571-1	16225.50	EDCF05302023	5/30/23	2	8561000	4160	EDCF Inv. 021000042571-1 Labor OES 4310	16225.50	West Coast Frame & Collision	CHECK	DOC:
1	1470	1	021000042571-2	12976.09	EDCF05302023	05/30/23	2	8561000	6040	EDCF Inv. 021000042571-2 Parts OES 4310	12976.09	West Coast Frame & Collision		
-											12010.00	Peneir	-	
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EL DORADO COUNTY AUDITOR-CONTROLLER ELECTRONIC FUNDS TRANSFER MEMORANDUM

TO:	K.E. Coleman, Treasure	r/Tax Collector		
FROM:	Department/District: E	Dorado County	Fire District	-
	Authorized Signature:			₽ 1
	Joe Harn, Auditor-Contr	oller		
	Authorized Signature:			a.
DATE:				
RE:	AUTHORIZATION TO	ELECTRONIC	ALLY TRANS	FER FUNDS
This is my of	fficial warrant to pay via elec	tronic transfer on	5/22/2023	, as described below:
METHOD (OF TRANSFER: A	СН	WIRE T	RANSFER
AMOUNT:	\$138,572.94			
BANK NAM	E: Union Bank			
BANK BRAN	NCH: 400 California Str	eet		
	San Francisco, Ca	A 94104		
ABA NUMB	ER/ROUTING NUMBER:	1220200496		
BANK ACCO	OUNT NUMBER:	0050206971		
BANK ACCO	OUNT/PAYEE NAME:	CalPERS Fisca	al Services Divis	sion
PAYEE INVO	DICE NUMBER (if any):	100000017115	580	
FENIX DOCU	UMENT NUMBER:			
	rtify that the above ACI n has been confirmed by		er instruction	ns and account
Kathleen Free Print name of em for accuracy of w	ployee responsible Date	/2023 Sighatu	MUML	
		easury Use Only		- Nove -
PAYMENT #_	DATE	TIME_	II	NITIAL
APPROVED	RELEASED	TIME	I)	NITIAL.

AUDTIO	R'S USE ONLY
BATCH #	
CASH ACCT	99120
DOC#	
CK/WIRE#	
ACTION DATE	
HEADER DESCRIPTIO	N:
ENTERED BY	
DATE	
REVIEWED BY	The second secon
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APPROVED BY	
PROCESSING	
APP JOURNAL #	resource desirements of the second se
DATE	
TJ JOURNAL #	
DATE	1
NOTES:	The second se
and a state of the	

ACH/WIRE TRANSFER REQUEST

PREPARED BY:	Kathleen Fr	eeman PRINT NAME	SIGNATURE AND DATE	KLINE	enllush
DEPARTMENT NAME	El Dorado	County Fire District	DEPARTMENT NUMBER	8561	
1		en region de la companya de la comp		(4 DIGIT NUM	MBER)
Tim	CO F	Jero ZED NAME	X	AUTHORIZED SIGNATURE	
	NECESSARY TO C	JTHORIZATION: I HERBY CERTIFY E ATTACHED SUPPORTING DOCU ONDUCT COUNTY BUSINESS; AR BLIGATED BY VENDOR; AND THA	MENTS ARE: WITHIN MY AUTHO	DRITY TO APPROVE; WER	_
VENDOR NAME	CalPERS Fi	scal Services Division	FENIX VENDOR NUMBER	225	2
INVOICE NUMBER	The state of the s	1975 Company of the second of	,		SUFFIX
(20CHARACTERS)	100	000017174056	AMOUNT	\$138,572	2.94
3	CH AUTO WITHD	RAWL ACH TR	ANSFER WI	RE TRANSFER QUIRES JUSTIFICATIO	ON)
REQUESTED T DATE	Q.	05/22/23	CONFIRMED 48 NOTICE TO TREA	SURY	
**WIRE TRANSF	ER JUSTIFICAT	ION: District/JPA Health	Premiums lune 2022	INI	TIAL
1		Tisking With Thealth	r remiums June 2023		
ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CI	HARACTERS MANY	ANACHINT
8561000	3040		Dist. Health Jun		\$98,220.67
8561001	3040		IDA II. III.		730,220.07

JPA Health June 2023

\$40,352.27

3040



CAMINO, CA 95709-0807

California Public Employees' Retirement System P.O. Box 942715, Sacramento, CA 94229-2715

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

California Public Employees' Retirement System

Tim Cordero El Dorado County Fire Protection District PO BOX 807 4040 CARSON ROAD

Business Unit: 1800 CalPERS ID: 4388508673 Statement Date: 05/15/2023

198 200.67 10350.07

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000017174056	Total Active & Retired Premium: \$184,536.00	06/2023	
	PA Billing Active Premium PA Billing Employer Share of Retired Premium		\$130,111.97 \$7,852.00
	Admin Fee for Active: (0.33% of Total Active Premium) Admin Fee for Retired: (0.33% of Total Retired Premium)		\$429.37 \$179.60
	Subtotal		\$138,572.94
	Previous Payment Due Payment Applied	05/2023	\$123,875.73 (\$123,875.73)
	Subtotal		\$0.00

Total Payment Due 06/10/2023:

\$138,572.94

myCalPERS 2371

Page 1 of 2

Retain this Statement for your records.

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

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

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

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



myCalPERS 2371

Page 2 of 2

	POSII TREASURI				ED A DEF	POSIT	FROM					DATE		5/23/2023
	TREASURER HAS RECEIVED A DEPOSIT FROM EI DORADO COUNTY FIRE PROTECTION DISTRICT							PREPARED BY		een Freeman				
DEPARTMENT OR AGENCY NAME (including division)								Phone #		0-644-9630				
												DEPOSITOR NUMBER		808561
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	ION: WHITE							_				CODE 27008	INPUT BY	

Updated 1/1/18

DEPOSIT PERMIT TREASURER HAS RECEIVED A DEPOSIT FROM DATE EI DORADO COUNTY FIRE PROTOTION DISTRICT PREPARED BY DEPARTMENT OR AGENCY NAME (including division) Phone # DEPOSITOR NUMBER 808561 ENTER COIN AND CURRENCY (auto populates Total Deposit section) Total Deposit Section 0.01 \$ Х \$ COIN 1.00 х 0.00 Currency \$ 0.05 \$ **CURRENCY** 1,230.00 Х 0 \$ 5.00 Х 0 \$ \$ 0.10 4.432.53 Х 0 \$ \$ 10.00 0 **CHECKS** Х \$ and \$ 0.25 Х 0 \$ \$ 20.00 0 OFF - SITE 0.00 \$ X Coin \$ 0.50 х \$ \$ 0 50.00 0 0.00 X \$ DIRECT \$ 100.00 5/23/2023 Total Coin: \$ Total Currency: \$ **TOTAL** Enter Total Checks: Enter Total Offsites: \$ **DEPOSIT** 5.662.53 Enter Total Direct Deposit/Wire: \$ GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero): **OBJECT** F ORG PROJECT STRING DESCRIPTION (30 CHARACTERS MAX.) AMOUNT NUMBER Х 8561000 1401 CR#1114 CK#4399 1537/41 Paso Dioblo Road 223 93.00 2 8561000 4022 291 CR#1115 Cash Duty Attire 20.00 3 8561000 4022 CR#1116 Cash Duty Attire 291 35.00 4 8561000 4022 CR#1117 Cash Duty Attire 291 80.00 5 8561000 4022 291 CR#1118 Cash Duty Attire 20.00 6 8561000 4022 CR#1119 Cash Duty Attire 291 20.00 7 8561000 1401 223 CR#1120 CK#134365 100 Placerville Drive 388.80 8 8561000 1401 CR#1121 CK#4842 3232 Secret 223 186.00 9 8561000 1401 223 CR#1122 CK#6212 3661 Soap Plant Lane 186.00 10 8561000 1401 223 CR#1123 ; CK#247 4636 Gamebird Court 186.00 11 8561000 1401 CR#1124 CK#1990 5247 Sly Park Road 223 186.00 12 8561000 4022 CR#1125 Cash Duty Attire 291 15.00 13 8561000 1401 223 CR#1126 Cash 7040 Kiska Court 100.00 14 8561000 1401 CR#1127 CK#101 3777 You Bet Court 223 186.00 15 8561000 1401 223 CR#1128 CK#150 2341 Big Strike Trail 186.00 16 8561000 1400 CR#1129 CK#80774232 860 Cave Valley 431 186.00 JOE HARN, C.P.A. AUDITOR / CONTROLLER C.L. RAFFETY, TREASURER / TAX COLLECTOR BY DATE DP# CERTIFIED INTO THE JE NUMBER 2019-**COUNTY TREASURY** UNDER SECTION GOVT INPUT BY CODE 27008

ISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIP

Updated 1/1/18

DEPOSIT PERMIT

N - TREASURY / YELLOW - DEPARTMENT RECEIPT

PAGE 2 OF 2

			DEPOSIT FROM		nuary 0, 1900
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				PHONE NUMBER:	808561
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17	8561000	1401	223	CR#1130 CK#5840 1900 State Hwy 49	408.73
18	8561000	4022	291	CR#1131 Cash Duty Attire	30.00
19	8561000	4022	291	CR#1132 Cash Duty Attire	73.00
20	8561000	4022	291	CR#1133 Cash Duty Attire	123.00
21	8561000	4022	291	CR#1134 Cash Duty Attire	100.00
22	8561000	4022	291	CR#1135 Cash Duty Attire	135.00
23	8561000	4022	291	CR#1136 Cash Duty Attire	60.00
24	8561000	1401	223	CR#1137 CK#640 4440 Business Drive	186.00
25	8561000	4022	291	CR#1138 Cash Duty Attire	160.00
26	8561000	1401	223	CR#1139 Cash 4027 William Way	186,00
27	8561000	1401	223	CR#1140 CK#2512 4341 Paradise Way	186.00
28	8561000	1401	223	CR#1141 CK#7818 5950 New River Drive	40.00
29	8561000	1401	223	CR#1142 CK#288 1801 Hidden Circle	186.00
30	8561000	4022	291	CR#1143 Cash Duty Attire	20.00
31	8561000	1401	223	CR#1144 CK#2053 6802 Gods Way	93.00
32	8561000	1401	223	CR#1145 CK#8146 3095 Cedar Ravine Road	186.00
33	8561000	1401	223	CR#1146 CK#1207 4191 Business Drive	622.00
34	8561000	1401	223	CR#1147 CK#116 100 Placerville Drive	372.00
35	8561000	4022	291	CR#1148 Cash Duty Attire	50.00
36	8561000	1401	223	CR#1149 CK#15072 770 Bayley Lane	186.00
37	8561000	1401	223	CR#1150 CK#1902 4000 Cool Country Court	186.00
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EL DORADO COUNTY DEPOSIT PERMIT

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DEPOSIT PERMIT

PAGE 2 OF 2

			DEPOSIT FROM		/ 23, 2023
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17	8561000	1401	223	CR#1093 CK#1056 3070 Camino Heights	439.00
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19	8561000	4022	291	CR#1095 Cash Duty Attire	15.00
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21	8561000	1401	223	CR#1097 CK#2092 1550 Pleasant Valley Road	558.00
22	8561000	1401	223	CR#1098 CK#1070 5025 South Shingle	186.00
23	8561000	1401	223	CR#1099 CK#1137 6249 Shad Wy	186.00
24	8561000	4022	291	CR#1100 Cash Duty Attire	20.00
25	8561000	4022	291	CR#1101 Cash Duty Attire	120.00
26	8561000	4022	291	CR#1102 Cash Duty Attire	25.00
27	8561000	4022	291	CR#1103 Cash Duty Attire	65.00
28	8561000	1401	223	CR#1104 CK#11832 1128 Lotus Road	186.00
29	8561000	4022	291	CR#1105 Cash Duty Attire	20.00
30	8561000	1401	223	CR#1106 CK#3028 4829 Jubilee Trail	186.00
31	8561000	1401	223	CR#1107 Cash 3081 Stolling Hills	186.00
32	8561000	1401	223	CR#1108 CK#2305 1201 Funny Bug Road	186.00
33	8561000	4022	291	CR#1109 Cash Duty Attire	20.00
34	8561000	4022	291	CR#1110 Cash Duty Attire	65.00
35	8561000	4022	291	CR#1111 CK#140 Duty Attire	39.00
36	8561000	1401	223	CR#1112 CK#232562 4381 Meadow View	186.00
37	8561000	1401	223	CR#1113 CK#5337 1709 Carson Road	372.00
38					
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	JOE HARN, C.P.A.	AUDITOR / CC	INTROLLER	C.L. RAFFETY, TREASURER / TAX	COLLECTOR
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DISTRIBITION: WHITE - ALIDITOR / PINK , TREASURY / VELLOW , DEPARTMENT DECEIDT



To: Board of Directors

From: Tim Cordero, Fire Chief

Date: June 9, 2023

Subject: Shared Service Agreement

As part of the on-going shared service agreement and annexation process with the Diamond Springs – El Dorado Fire District (DSP), staff from both agencies have been working towards creating a system allowing for the sharing of staffing. The ability to share personnel between DSP and ECF will provide several benefits for both our personnel and the communities we serve. Some of these benefits include:

- Ability to cross train personnel between both districts
- Greater depth of personnel for staffing resources, twice during the storms earlier this year we were able to staff swift water rescue resources with joint staffing
- Opportunities to increase resources during fire season with joint staffing on our apparatus and our OES resources
- Identify differences that will need to be standardized as part of the annexation process
- Reduce mandatory overtime assignments to personnel in both districts
- No additional costs to our citizens

These opportunities and the need to allow personnel to move between the fire districts was identified early in the DSP ECF Working Group meetings as a priority goal. Included in this staff report are letters of support from DSP Local 4972 and ECF Local 3556.

Staff would recommend the Board approve the Memorandum of Understanding BY and Between Diamond Springs-El Dorado Fire Protection District and El Dorado County Fire Protection District, Reciprocal Fire Protection and Administrative Services.

Attachments:

MOU between DSP and ECF Letters of Support from Local 3556 & Local 4972

MEMORANDUM OF UNDERSTANDING BY AND BETWEEN DIAMOND SPRINGS-EL DORADO FIRE PROTECTION DISTRICT AND

EL DORADO COUNTY FIRE PROTECTION DISTRICT

RECIPROCAL FIRE PROTECTION AND ADMINISTRATIVE SERVICES

This Memorandum of Understanding ("MOU") is made and entered into this ______ day of _____ 2023, by and between the Diamond Springs-El Dorado Fire Protection District ("DSFPD"), an independent fire district, and the El Dorado County Fire Protection District ("EDFPD"), an independent fire district, (individually a "Party" and collectively the "Parties.")

I. RECITALS

WHEREAS, both DSFPD and EDFPD are charged with providing all aspects of fire services delivery including fire suppression, emergency medical services ("EMS"), fire prevention, and emergency/disaster management as provided for in the California Health and Safety Code §13862 and Government Code Chapter 7, within their respective boundaries;

WHEREAS, due to their close proximity and similar fire service delivery elements, the Parties desire to share staffing as needed to fill vacancies and promote efficient utilization of resources within their respective geographical areas of service;

WHEREAS, the Parties desire to create process and procedures for joint provision of organizational direction and control, supervision of operation, training, fire prevention, administration, fiscal management, and disaster management;

WHEREAS, the employees of a Party shall at all times remain employees of their respective jurisdiction regardless of the activities they are engaged in and no express or implied employment contract exists between either Party and the employees of the other Party as a result of this Agreement;

WHEREAS, this Agreement provides the Parties with a cost-effective option to their current staffing needs; and

WHEREAS, DSFPD and EDFPD jointly desire to enter into a contractual arrangement that will provide a basis for increased and ongoing cooperation between the Parties in the provision of fire protection, fire prevention, and emergency medical services.

NOW, THEREFORE, pursuant to the authority granted by Government Code sections 6502 and 55632 and Health & Safety Code section 13050, and in consideration of the mutual promises and obligations as set forth herein, the Parties agree that this MOU between the Parties is hereby established as follows:

II. TERMS AND CONDITIONS

A. JOINT USE OF PERSONNEL

- 1. Upon request of a Party (the "Requesting Party"), the responding Party ("Responding Party") may assign fire suppression employees, including firefighters, engineers, captains, supervising officers, and administrative staff, including the Fire Marshall (currently employed by EDFPD), and/or equipment to incidents as may occur, in the same manner as if the station and equipment were staffed by the Requesting Party's personnel. During times when personnel are assigned, they shall be under the control and direction of the requesting Party.
- 2. At the discretion of the Fire Chief of either Party, apparatus may be assigned to Strike Teams as requested. At no time will staffing within the respective Parties' jurisdictions be compromised for Strike Team assignments. Strike Team engines may include co-staffing from the Parties.
- 3. A Requesting Party shall be responsible for reimbursing the Responding Party for the cost of loaned personnel, including without limitation wages, benefits, workers' compensation insurance, and employer taxes. The Responding Party shall provide the Requesting Party with periodic requests for payment accounting for all costs associated with the assignment of its personnel. A final invoice must be submitted to the Requesting Party for the final payment within sixty (60) days following the termination of the use of those personnel. The Requesting Party shall make payment to the Responding Party within thirty (30) days of receipt of the request for payment.
- 4. The procedure for filling open shifts in accordance with this MOU is set forth below:
 - a. An open shift will be offered to the staff of the Party with the open shift.
 - b. If the shift is not filled, it will be presented to the staff of the other Party.
 - c. If no staff of either Party volunteers to fill the shift, the Party with the opening will mandatory one of their own employees.

B. AREAS OF COOPERATION

1. The Parties may adopt other policies or protocols or enter into separate contracts or sub-agreements in the furtherance of the intent of this MOU. Such policies or protocols, or contracts or sub-agreements, shall not be detrimental to this MOU or either Party and may include, but need not be limited to, items regarding public and firefighter safety, training, fire prevention, public education, equipment standardization, joint use of facilities, or equipment or provision or cost sharing of operations, administrative or management services or other administrative or support staff.

2. Unless otherwise indicated by the specific project or service, the standard terms and conditions set forth in this MOU shall apply to the other areas of cooperation that may be established under this section.

C. INDEMNITY

- 1. To the furthest extent permitted by California law, each of the Parties ("Indemnifying Party") shall indemnify, defend, and hold free and harmless the Responding Party and its employees, officers, and board members (the "Indemnified Parties") from any actions, assessments, counts, citations, claims, costs, damages, demands, judgments, liabilities (legal, administrative, or otherwise), losses, notices, expenses, fines, penalties, proceedings, responsibilities, violations, reasonable attorney's and consultants' fees, and causes of action to property or persons, including personal injury and/or death (each, a "Claim") to the extent that the Claim (1) arises out of, pertains to, or relates to the negligent errors or omissions (active or passive, ordinary or gross), recklessness (ordinary or gross), or willful misconduct of such Indemnifying Party's own directors, officials, officers, employees, volunteers, contractors, subcontractors, consultants, or subconsultants; or (2) arises out of, pertains to, or relates to an Indemnifying Party's own breach of this Agreement.
- 2. Any Indemnified Party may accept or reject legal counsel that an Indemnifying Party proposes to defend the Indemnified Party, and in its sole and absolute discretion may thereafter appoint legal counsel to defend the Indemnified Party at the Indemnifying Party's expense against a Claim.

D. INSURANCE

- 1. As a material condition of this MOU, each Party shall maintain insurance or lawful self-insurance meeting the following standards:
 - a. Workers Compensation and Employers Liability
 - A Requesting Party shall not be responsible for obtaining workers' compensation insurance for the Responding Party's employees/personnel, and shall therefore not be subject to civil, criminal, or other penalties for failure to obtain workers' compensation insurance in the event of injury or illness to a Responding Party's employee occurring in the course of providing services under this MOU. Each Party hereto shall procure and maintain, for the duration of this MOU, workers' compensation insurance or self-insurance covering that Party's own employees/personnel in accordance with the requirements below:
 - i. Workers' compensation insurance with a statutory limit as required by the Labor Code of the State of California.
 - ii. Employers' liability with limits of \$1,000,000 per accident.

- iii. \$1,000,000 Disease per employee; \$1,000,000 Disease per policy.
- iv. The policy shall provide a Waiver of Subrogation endorsement in favor of the other Party, its officers, officials, employees, agents, and volunteers for losses arising from work performed under this MOU.

A Responding Party's employees always remain the Responding Party's employees, and a Responding Party's employees will only perform tasks for the Requesting Party that are similar to the tasks they usually perform for their employer, the Responding Party.

b. <u>General Liability</u>

- i. Commercial General Liability Insurance no less broad than ISO form CG 00 01.
- ii. Minimum Limits: \$5,000,000 per Occurrence; \$10,000,000 General Aggregate.
- iii. Each Party and its officers, agents, employees, and volunteers must be endorsed as an additional insured for the liability arising out of ongoing operations by or on behalf of the other Party.
- iv. The policy definition of "insured contract" must include assumptions of liability arising out of both ongoing operations hazards.
- v. The insurance provided to each Party and its officers, agents, employees, and volunteers as an additional insured must be primary and non-contributory with respect to any insurance or self-insurance program maintained by the other Party.

c. <u>Vehicle Liability</u>

- i. Minimum Limit: \$1,000,000 combined single limit per accident.
- ii. Coverage must apply to all owned, hired, and non-owned vehicles.
- iii. Each Party and its officers, agents, employees, and volunteers must be endorsed as an additional insured for the liability arising out of ongoing operations by or on behalf of the other Party.
- iv. The insurance provided to each Party and its officers, agents, employees, and volunteers as an additional insured must be primary and non-contributory with respect to any insurance or self-insurance program maintained by the other Party.
- v. Each Party is responsible for ensuring that properly trained employees are operating that Party's vehicles.
- 2. The Parties shall submit a certificate evidencing such coverage in a form satisfactory to each Party's Legal Counsel, chief administrative officer, or Board President, within 30 days of the execution of this MOU and thereafter upon request.

- 3. Each Party acknowledges that the insurance coverage and policy limits set forth in this MOU constitute the <u>minimum</u> amount of coverage and limits required. The insurance requirements under this MOU shall be <u>the greater of (1)</u> the full insurance coverage and limits carried by each Party, or (2) the minimum insurance requirements set forth herein. It is agreed that these insurance requirements shall not in any way act to reduce coverage that is broader or that includes higher limits than the minimums required herein, and no representation is made that the minimum insurance requirements of this MOU are sufficient to cover the respective obligations of each Party.
- 4. Each Party shall name the other, its officers, employees, and agents as additional insured parties on its liability policies.
- 5. The Parties shall provide thirty (30) days' written notice to the other prior to cancellation or modification of any insurance required by this Agreement. The Parties shall furnish a certificate for the period covered by this Agreement. Any insurance written on a claims-made basis is subject to the approval of each Party's Board of Directors. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve any Party of this MOU of liability in excess of such coverage, nor shall it preclude any Party of this MOU from taking such other actions as are available to it under any other provisions of this MOU or law. Any deductibles or self-insured retentions must be declared on the certificate of insurance and approved by each Party in writing.

E. WITHDRAWAL FROM THE MOU

Either Party to this MOU may withdraw from this MOU without penalty with ninety (90) days' written notice to the other Party. Such withdrawing member shall perform all obligations under this MOU until the noticed date of withdrawal.

F. RELATIONSHIP OF PARTIES

Nothing in this MOU shall be construed to create an association, joint venture, trust, or partnership, or to impose a trust or partnership covenant, obligation, or liability on or with regard to any Party.

G. INDEPENDENT CONTRACTOR

Each Party, in the performance of this MOU, is and shall act as an independent contractor. Each Party understands and agrees that Responding Party's employees shall not be considered officers, employees, agents, partner, or joint venture of the Requesting Party, and are not entitled to benefits of any kind to which Requesting Party's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Each Party shall assume full responsibility for payment of all federal, State, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to its employees.

H. NO THIRD-PARTY BENEFICIARIES

This MOU shall not be construed to create any third-party beneficiaries. This MOU is for the sole benefit of the Parties hereto. This MOU, however, shall not preclude each of the Parties from entering into agreements similar in nature and intent with other entities.

I. GOVERNING LAWS

Except as otherwise required by law, this MOU shall be interpreted, governed by, and construed under the laws of the State of California.

J. COMPLIANCE WITH APPLICABLE STATUTES, ORDINANCES, AND REGULATIONS

As an express covenant of this MOU, the Parties shall comply with all applicable laws in performing services under this MOU.

K. STANDARD OF CARE

In performing services under this MOU, each Party shall exercise reasonable care consistent with generally and currently accepted principles and practices of his/her profession for services to fire protection districts.

L. NOTICES

Any required notice may be given either by personal service or by deposit (postage prepaid) in the U.S. Mail addressed as follows:

Diamond Springs-El Dorado Placer Fire Protection District 501 Pleasant Valley Road Diamond Springs, CA 95619 Attn: Fire Chief

El Dorado County Fire Protection District 4040 Carson Road Camino, CA 95709 Attn: Fire Chief

M. ENTIRE AGREEMENT

The Parties agree that this MOU constitutes the sole and only agreement between them representing fire protection and emergency services and correctly sets forth their obligations and duties with respect to each other.

N. MODIFICATION OF AGREEMENT

This MOU may be modified or amended only by written agreement approved and executed by all Parties.

O. WAIVER

No provision of this MOU shall be considered waived by any Party unless such waiver is set forth in writing.

P. SEVERABILITY

Should any provision of this MOU be held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force and effect, unless to do so would frustrate the intent and purpose of this MOU.

Q. COUNTERPARTS

This MOU may be executed in identical counterparts, each of which shall constitute a duplicate original. Each Party shall provide a true and correct copy of this MOU to the other Party.

R. EXECUTION

By executing this MOU, the Parties acknowledge that they have carefully read and agree to be bound by all the terms and conditions contained in this MOU.

S. FORCE MAJEURE

No Party shall be liable to any other Party for any loss or damage of any kind or for any default or delay in the performance of its obligations under this Agreement (except for payment obligations) if and to the extent that the same is caused, directly or indirectly, by fire, flood, earthquake, elements of nature, epidemics, pandemics, quarantines, acts of God, acts of war, terrorism, civil unrest or political, religious, civil or economic strife, or any other cause beyond a Party's reasonable control.

[Signatures on following page.]

	TNESS WHEREOF, the Parties have executed this Memorando es indicated below.	ım of Understanding on
DIAM	OND SPRINGS-EL DORADO FIRE PROTECTION DISTRICT	Date:
By:	David Phillips, President Board of Directors	
EL DO	PRADO COUNTY FIRE PROTECTION DISTRICT	Date:
By:	Mickey Kaiserman, Board Chair Board of Directors	



Diamond Springs – EL Dorado Professional Firefighters – Local 4972

501 Pleasant Valley Rd. Diamond Springs CA, 95619

June 9, 2023

Dear Chief Gallagher,

The members of Local 4972 have reviewed and approved the amended Shared Services Agreement. After careful review from both our members and our legal representatives, we see absolutely no reason not to move forward with the next phase of our partnership. We appreciate the diligent efforts of both Boards, Administrations and Locals to create this unique opportunity to increase service levels for all the citizens we serve.

As usual, our membership will work aggressively to ensure the success of this program and are committed wholeheartedly to both Diamond Springs El Dorado Fire Protection District and El Dorado County Fire Protection District.

Sincerely,

Jack Daniels, President



El Dorado County Professional Firefighters Association • Local 3556

P.O. Box 1926 • Placerville, CA 95667 iaff3556.org

June 07, 2023

Tim Cordero, Fire Chief and Board of Directors El Dorado County Fire Protection District 4040 Carson Rd. Camino, CA 95709

Chief Cordero and esteemed Board of Directors:

I am pleased to announce that the Executive Board of the El Dorado County Professional Firefighters Association, IAFF Local 3556 has met with our members and we are in full support of the Shared Services Agreement related to shared staffing. This is yet another example of how both agencies can expand our capabilities when we work together.

Respectfully,

Jacob Poganski, President



To: Board of Directors

From: Tim Cordero, Fire Chief

Date: June 7, 2023

Subject: Peer Support Program Coordinator

The district has provided and maintained a peer support program for our personnel for many years, which has proven to be a critical resource for our firefighters. Over the recent years, with retirements and attrition, there has been a reduction in internal members to keep a robust number of peer support members. Retired Engineer Mike Campbell has been the driving force behind this program at County Fire, along with teaching peer support across the US for the IAFF.

Mike has maintained his availability to our members and the peer support programs in our County since his retirement. He has also been working with the district, El Dorado Community Foundation, and various organizations to allow for training new members and building a larger pool of peer support trained personnel in our County.

The Service Contract Agreement provided with this staff report allows for the El Dorado Community Foundation to receive and maintain donations and funding for the Peer Support Program. The district will maintain a Fund Advisor Group, consisting of the Peer Support Coordinator, a Board member, and the Fire Chief to confirm hours and costs associated with the program for reimbursement from the El Dorado Community Foundation. The hours worked and trainings provided will be restricted to available funds for the program.

Staff would recommend the Board approve the Service Contract Agreement with Mike Campbell and the El Dorado Community Foundation for the Peer Support Program.

Attachments:

El Dorado County Fire Protection District Services Contract

EL DORADO COUNTY FIRE PROTECTION DISTRICT SERVICES CONTRACT

THIS AGREEMENT made and entered by and between the El Dorado County Fire Protection District, a California public agency (hereinafter referred to as "DISTRICT"), MIKE CAMPBELL, an independent contractor (hereinafter referred to as "CONTRACTOR"), and the El Dorado Community Foundation, a non-profit organization (hereinafter referred to as "SPONSOR"), who mutually agree and promise as follows:

1. Scope of Services

CONTRACTOR agrees to provide trainings to DISTRICT personnel regarding Peer Support (hereinafter referred to as the "SERVICES") in exchange for compensation. SPONSOR agrees to reimburse DISTRICT for the costs of the SERVICES on a [semi-annual/quarterly] basis.

2. Term

The effective date of this Agreement is _____ and terminates on ____ unless sooner terminated as provided herein.

3. Termination

This contract may be terminated at the DISTRICT Fire Chief's sole discretion, upon 30-day advance written notice thereof to the CONTRACTOR, or canceled immediately by written mutual consent of the CONTRACTOR and the DISTRICT.

4. **DISTRICT's Obligation**

In consideration of Contractor's provision of services as described below, and subject to the payment provisions expressed herein, DISTRICT shall pay CONTRACTOR a fee at a rate of _____ per hour for trainings and Peer support. DISTRICT shall keep an accounting of CONTRACTOR'S hours committed and submit an invoice to SPONSOR for reimbursement on a semi-annual/quarterly basis.

5. SPONSOR's Obligation

SPONSOR shall submit to DISTRICT at the beginning of each [semi-annual/quarterly] term the total amount available for reimbursement for CONTRACTOR's services over the next [semi-annual/quarterly] term.

Upon receipt of an invoice detailing DISTRICT payments made to CONTRACTOR for the SERVICES and evidence that the expenses for these SERVICES have been validated and approved by the Peer Support Advisory Board ("BOARD"), SPONSOR shall reimburse the total sum to DISTRICT within 30 days, provided that the total reimbursed amount does not exceed the amount earmarked for the SERVICES at the beginning of the [semi-annual/quarterly] term.

6. CONTRACTOR's Obligation

In consideration of the compensation for the SERVICES, the CONTRACTOR shall provide Peer Support and trainings to DISTRICT personnel. CONTRACTOR shall not provide SERVICES at any time unless expressly authorized by DISTRICT.

7. DISTRICT and CONTRACTOR's Obligation

DISTRICT and CONTRACTOR shall form a Peer Support Advisory Board ("BOARD") consisting of three members: CONTRACTOR, District's Fire Chief or designee, and a representative from DISTRICT's governing board. BOARD shall review and validate CONTRACTOR's proposed expenses, and shall Page 1 of 3

approve appropriate expenses for reimbursement by SPONSOR, provided that the total amount for reimbursement does not exceed the amount earmarked for the SERVICES at the beginning of the semi-annual/quarterly term.

8. Retired Annuitant Restrictions

CONTRACTOR shall be appointed as a Retired Annuitant as extra help pursuant to Government Code sections 7522.56, 21225, 21227, and 21229. Accordingly, the SERVICES provided by CONTRACTOR shall be work of limited duration, not to exceed 960 hours in a fiscal year under any circumstance. The SERVICES shall terminate when [INSERT].

9. Independent Contractor Status

This contract is by and between two independent contractors and is not intended to and shalt not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.

10. Indemnification

CONTRACTOR shall defend, indemnify, save, and hold harmless the DISTRICT and its officers and employees from any and all claims, costs and liability for any damages, sickness, death, or injury to person(s) or property, including without limitation all consequential damages, from any cause whatsoever arising directly or indirectly from or connected with the operations or services of the CONTRACTOR or its agents, servants, employees or subcontractors hereunder, save and except claims or litigation arising through the sole negligence or sole willful misconduct of the DISTRICT or its officers or employees. CONTRACTOR shall reimburse DISTRICT for any expenditures, including reasonable attorneys' fees, the DISTRICT may make by the reason of the matters that are the subject of this indemnification, and if requested by the DISTRICT, will defend any claims or litigation to which this indemnification provision applies at the sole cost and expense of the CONTRACTOR.

11. Compliance with Law.

CONTRACTOR shall be subject to and shall comply with all Federal, State and local laws and regulations applicable with respect to its performance under this Agreement.

12. Nondiscriminatory Services.

CONTRACTOR agrees that all goods and services under this contract shall be available to all qualified persons regardless of age, sex, race, religion, color, national origin, ethnic background, or handicap, and that none shall be used, in whole or in part, for religious worship or instruction.

13. Tax Reporting/Payment Responsibilities.

DISTRICT shall provide an annual statement of compensation paid on the appropriate federal and/or state information forms. CONTRACTOR is responsible for payment of any federal and/or state tax amounts due.

14. Disputes.

Disagreements between the DISTRICT and CONTRACTOR concerning the meaning, requirements or performance of this Agreement shall be subject to final determination in writing by the DISTRICT or its designee or in accordance with the applicable procedures (if any) required by the State or Federal Government.

(Signatures on following page.)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first below written.

EL DORADO COUNTY FIRE DISTRICT	EL DORADO COMMUNITY FOUNDATION
Date:	Date:
Print Name:	Print Name:
Signature:	Signature:
Authorized Contract Representative	Authorized Contract Representative
CONSULTANT:	
Date:	
Print Name:	
Signature:	
Authorized Contract Representative	



To: Board of Directors

From: Tim Cordero, Fire Chief

Date: June 8, 2023

Subject: Resolution 2023-06 Collection of assessment and voter

approved special taxes

Please find Resolution 2023-06, regarding the collection of assessment and voter approved special taxes. This resolution will supersede Resolution 2021-05.

The intent of Resolution 2023-06 will allow the continued collection of the assessment and voter approved special taxes within the areas of Pollock Pines – Camino, Pleasant Valley, Strawberry, Coloma – Lotus and Northside.

Staff would recommend the Board approve Resolution 2023-06, Collection of assessment and voter approved special taxes.

EL DORADO COUNTY FIRE PROTECTION DISTRICT

RESOLUTION 2023-06 REGARDING THE COLLECTION OF ASSESSMENT AND VOTER APPROVED SPECIAL TAXES

WHEREAS, the reorganization of the Pleasant Valley Fire Protection District, the Pollock Pines-Camino Fire Protection District and the Shingle Springs Fire Protection District of March 1, 1991, provided for the continued collection of a voter approved special taxes for fire protection purposes:

WHEREAS, the voters of Pleasant Valley Fire Protection District, Pollock Pines-Camino Fire Protection District and Shingle Springs Fire Protection District approved the collection of a special tax for fire protection purposes within those Districts;

WHEREAS, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the above special taxes within the prior boundaries of the Pleasant Valley Fire Protection District and the Pollock Pines-Camino Fire Protection District:

WHEREAS, the El Dorado County Fire Protection District annexed approximately 8,000 acres within the Strawberry Area (LAFCO Annexation 90-01) which was recorded with the El Dorado County Recorder's Office on August 14, 1992; authorizing collection of a fire suppression assessment for fire protection purposes.

WHEREAS, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the special assessment within the boundaries of the Strawberry Area;

WHEREAS, on June 23, 1981, voters of the Coloma-Lotus Fire Protection District approved collection of a special tax for fire protection purposes;

WHEREAS, on March 25, 1993, the Coloma-Lotus Fire Protection District annexed into and reorganized with the El Dorado County Fire Protection District and the condition of the reorganization provided that all property tax revenue of the Coloma-Lotus Fire Protection District shall be transferred to the El Dorado County Fire Protection District;

WHEREAS, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the special tax within the boundaries of the Coloma-Lotus Fire Protection District;

WHEREAS, on February 3, 1987, voters of the Northside Fire Protection District approved collection of a special tax for fire protection purposes;

WHEREAS, on November 22, 1993, the Northside Fire Protection District annexed into and reorganized with the El Dorado County Fire Protection District and the condition of the reorganization provided that all property tax revenue of the Northside Fire Protection District shall be transferred to the El Dorado County Fire Protection District;

WHEREAS, it is the intent of the Board of Directors of the El Dorado County Fire Protection District to authorize the continued collection of the special tax within the boundaries of the Northside Fire Protection District;

THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

- 1. The Special Taxes previously authorized by the voters within the boundaries of the Pleasant Valley Fire Protection District shall continue to be collected fiscal year 2023-24. The maximum amount that can be collected under the special taxes is \$42.00 per parcel. This Board hereby determines that the appropriate tax to be collected is \$42.00 per parcel and hereby directs that the amount of \$42.00 per parcel be collected within the previous boundaries of the Pleasant Valley Fire Protection District.
- 2. The Special Taxes approved within the boundaries of the Pollock Pines-Camino Fire Protection District shall continue to be collected for fiscal year 2023-24 in the following amount, as previously approved by a 2/3 vote of the voters within the boundaries of such District on a per parcel basis:

a.	Single Family Real Property	\$30.00
b.	Multiple Family Real Property	\$60.00
c.	Commercial Real Property	\$60.00
d.	Industrial Real Property	\$60.00
e.	Mobile Home Park Real Property	\$60.00

3. The Fire Suppression Assessment for the Strawberry Area levied by the annexation of the area by the El Dorado County Fire Protection District, shall continue to be collected for fiscal year 2023-24 in the following amount, on a per parcel basis:

a.	Single Family Real Property	\$30.00
b.	Multiple Family Real Property	\$60.00
c.	Commercial Real Property	\$60.00

4. The Special Tax approved within the boundaries of the Coloma-Lotus Fire Protection District shall continue to be collected for fiscal year 2023-24, as follows:

a. Per parcel, exception as defined in "b" \$60.00

b. Mobile Home Park Real Property \$60.00 per dwelling unit pad

5. The Special Tax approved in February 1987, ballot measure "E", authorizing a collection of \$35.00 per parcel within the boundaries of the Northside Fire Protection District shall continue to be collected for fiscal year 2023-24, as follows:

a. Per Parcel \$35.00

authorizes the exclusion of the parcels.
Passed and adopted this 15 th day of June 2023, by the following vote:
AYES:
NOES:
ABSENT:
ABSTAIN:
Chairman, Board of Directors
ATTEST:

Secretary to the Board of Directors

6. This Board hereby determines that there are certain parcels which are either unbuildable or are otherwise subject to exclusion to the above special taxes and this Board hereby

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4

Direct Charge Levy

Annual Certification of Levy and Data Submission Form

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

R E N I N D E R S	 Incorrect overall file format (4 data formats are available) File format errors on individual records/lines Invalid ANs Duplicate ANs
F Y I	Direct Charge Tax Code: Direct Charge Tax Bill Description: District Name: District Email Address: Property Tax Division Staff Information: For Tax year: 54204 Fire/EMS SpcI Tax: El Dorado Cnty FPD 6/23/81 El Dorado County Fire Protection District - Coloma/Lotus freemank@eldoradocountyfire.com Joy Shaw 530/621-5473 joy.shaw@edcgov.us 2023/2024 (July 1, 2023 through June 30, 2024)
COMPLETE	The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll. Check One: Only one direct charge tax code # on the file Multiple direct charge tax code #s on the file AM PM Date Submitted to Prop Tax Staff Number of Records (if not agree to data file, then all levies rejected) Title of Authorized Person Certifying this Form Signature of Adthorized Person Certifying this Form Tim Cordero Print Name of Authorized Person Certifying this Form
A U D I T O R	Successfully Processed All Records Rejected Date Received Date Loaded Loaded By Date Sent Confirm-Reject Memo
S E	NOTES.

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4 Direct Charge Information As Of May 22, 2023 Form Direct Charge Tax Code: Tax Code <2018/19: 20688 Description on the Tax Bill: Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81 Property Tax Division Staff Assignment/Email/Phone#: Joy Shaw joy.shaw@edcgov.us 530/621-5473 Teeter Plan (R&T§4701 et seq.) (Y or N): District Name: El Dorado County Fire Protection District - Coloma/Lotus Type & Description: Fire/EMS Special Tax - Election of 6/23/81 Coloma/Lotus Zone Fire Protection and Prevention L Category: **Special Taxes** D T Phone# on Tax Bill: 800/273-5167 Ε & District Contact: **Tim Cordero** N District Address: PO Box 807, Camino, CA 95709 т Α Т freemank@eldoradocountyfire.com District Email Address: E C District Business Hours Phone#: 530/644-9630 Alternate Phone # (if applicable): G E S District Website (if applicable): http://www.eldoradocountyfire.com/ 0 N Consultant Name (if applicable): **SCI Consulting Group** Ε Consultant Address: 4745 Mangels Boulevard Consultant City/State/Zip: Fairfield, CA 94534 N E Consultant Phone: 800/273-5167 В Ε L Consultant Email Address: Kyle.Tankard@sci-cg.com 0 W FENIX Org Code: 8561000 Т н Ε FENIX Revenue Object: 0175 T FENIX Project String (if applicable): Ε М Current Year Levy Status: Active Make the change(s) shown on the line below each area to be changed. C The information above is accurate and no changes are needed. 0 M Fire Chief Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form Ε T Ε

Date Form Certified

Р

L.

Signature of Authorized Person Certifying this Form

file current & already on Governing Authorization Certification Form Documents Are any active? ¥ S es % e € S & ₹ Direct Charge Tax Code # (1 per page) Signature of Authorized Person Certifying this Form **Direct Charge Levy Process** already on file with Documents Yes
No, it's **Auditor?** ☐ Yes ☐ No, it's attached ☐ Yes ☐ No, it's attached authorizing Auditor to place on tax roll District submits documents 54204 Attested copy of Attested copy of Attested copy of resolution or resolution or resolution or ordinance ordinance ordinance Authorization to appear on the GOV§53978(d) GOV§53978(d) GOV§50077(b) tax roll? Date Certified 26/2023 Documents & accurate? already on file current Title of Authorized Person Certifying this Form Are any Yes No R \$ & ₹ □□□ <u>\$</u> 8 ₹ S & ₹ § 2 ₹ □□□ Documents already on Yes No, it's attached ■ Yes □ No, it's attached ☐ Yes ☐ No, it's attached Yes No, it's attached ☐ Yes ☐ No, it's attached ☐ Yes ☐ No, it's attached Auditor? file with enabling legislation District submits execution of the wording submitted wording submitted wording submitted to voters documents authorizing Copy of certified Copy of certified Copy of certified Copy of sample ballot showing election results declaring ballot measure passec Copy of sample election results declaring ballot measure passed Copy of sample measure passed election results declaring ballot ballot showing ballot showing Fire Chief AND AND department) department) AND (certified by department) (certified by (certified by Elections to voters to voters **Elections** El Dorado County, Auditor-Controller, Property Tax Division ■ Fire Protection Districts Hsc§13913
□ Police Protection Districts Hsc§20110
□ City, county, or city and county, or a district, public authority, or any other political subdivision public authority, or any other political subdivision Enabling legislation (may include specific and who/what/when/how the levy is authorized) Fire Protection Districts HSC\$13913
Police Protection Districts HSC\$20110
City, county, or city and county, or a district, 360 Fair Lane, Placerville CA 95667, (530) 621-5470 additional requirements regarding in the state GOV§53970
Other, please contact Auditor's Office ☐ K-12 Schools Gov§50079 et seq. ☐ Other, please contact Auditor's Office in the state GOV§53970
Other, please contact Auditor's Office Print Name of Authorized Person Certifying this Form El Dorado County Fire District District Name Tim Cordero Fire Protection & Police Protection Qualified Special Services Special DIRECT TYPE GOV§50079 et seq. Special Tax GOV§53978 Prevention GOV§53978

Special Taxes

Category

Governing Authorization Certification Form, Revised 6/5/2020

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470

Direct Charge Levy Process

Local Agency Special Tax & Bond Accountability Act - Response Form

	■ The	district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:			
	А	 The district <u>levied</u> this direct charge <u>last</u> fiscal year (the fiscal year ending prior to January 1 of this calendar year): Yes. Proceed to Question B. No. State law doesn't require a report when <u>not</u> levied the prior year; thus, the remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form. 			
	В.	The district <u>filed</u> an Accountability Act report with the district's board: Yes, it was filed with the district's board timely on this date <u>9/30/2022</u> Proceed to Question C. Yes, however, it was <u>not</u> filed timely with the district's board. Instead, it was filed on this date Proceed to Question C. No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.			
C O M P L E T E	C.	The annual Accountability Act report <u>identifies all legally required criteria</u> (see the Background section of this form): Yes. Proceed to Question D. No. Proceed to Question D.			
	D.	Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act. Yes. Proceed to the sign/date section of the form. No, nothing is attached because Proceed to the sign/date section of the form.			
	The district's direct charge levy is <u>not</u> a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is <u>not</u> subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.				
V	El Dorado Cour District Name	List attached.			
	Tim Cordero Print Name o	Authorized Person Certifying this Form Fire Chief Title of Authorized Person Certifying this Form			
	Signature of A	uthorized Person Certifying this Form Date Form Certified			

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470

Direct Charge Levy Process Proposition 218 Certification Form

		The District's direct charge is an <u>assessment</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology). Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
		The District's direct charge is a fee or charge that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
C O M P		The District's direct charge is a special tax that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
L E T E		The District's direct charge is an <u>abatement</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.
		Other:
	Direct Charge Tax Code Number(s): 54204 List attached.	
	_	Title of Authorized Person Certifying this Form Fire Chief Title of Authorized Person Certifying this Form
	Signature	be of Authorized Person Certifying this Form Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470

Direct Charge Levy Process Secured/Unsecured Tax Roll Certification Form

	The District's levy is a <u>delinquent fee/charge/abatement</u> (see chart above). Check any that apply. If more than one applies, submit multiple sets of					
	electronic data files (contact Auditor prior to submission). The levy is subject to the criteria where any property sold¹ or encumbered² "prior to December 10 of the current calendar year" is					
	eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact					
	Auditor prior to submission). The District hereby certifies the property levied has <u>not</u> been sold¹ or encumbered² prior to delivery to the Auditor and					
	may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction					
	Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold 1 or encumbered 2 by December 10.					
	The District hereby certifies the property levied has been sold¹ or encumbered² prior to delivery to the Auditor and is					
	eligible only for the unsecured tax roll.					
	The levy is subject to the criteria where any property sold ¹ or encumbered ² "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll ^{3,4} " is eligible only for the unsecured roll.					
	Check any that apply. If more than one applies, submit multiple sets of data. The District hereby certifies the property levied has not been sold or encumbered prior to delivery to the Auditor and					
	may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction					
	Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold¹ or encumbered² by during the					
- [year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll ^{3,4} .					
	The District hereby certifies the property levied has been sold¹ or encumbered² prior to delivery to the Auditor and is					
	eligible only for the unsecured tax roll.					
	The levy is subject to the criteria where any property sold¹ or encumbered² "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll³" is not eligible to be placed on the secured or					
	unsecured tax rolls. The district hereby certifies the property levied has not been sold 1 or encumbered 2 since August/September					
of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax ro the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove						
	property that is sold ¹ or encumbered ² between the time delivered to the Auditor and the time the charge appears on the roll.					
O M	The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. Check any that apply. If more than one applies, submit multiple					
y'	sets of electronic data files (contact Auditor prior to submission).					
The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levie eligible to be placed on the secured tax roll. The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has been sold or encumbered prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the Dagrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unse						
					on any property sold¹ or encumbered² by December 10.	
					The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has been sold¹ or encumbered² prior to delivery to the Auditor and is eligible only for the unsecured tax roll.	
	The District's levy is an <u>Escaped</u> Direct Charge. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).					
	The district hereby certifies the property levied has <u>not</u> been sold¹ or encumbered² subsequent to July 1 of the year of escape and					
prior to the correction being entered on the current roll and is eligible to be placed on the secured tax roll. The district hereby certifies the property levied has been sold¹ or encumbered² subsequent to July 1 of the year						
	prior to the correction being entered on the current roll and is eligible to be placed only on the unsecured tax roll.					
	Others not eligible for secured tax roll. Please contact the Auditor-Controller's Property Tax Division prior to submitting the direct charge levies.					
	The District's levy is <u>not</u> one of the types shown above. The District hereby certifies the property levied is eligible, under the laws of the State of California, to be placed on the secured tax roll.					
1	Direct Charge Tax Code Number(s):					
	El Dorado County Fire District					
	District Name List attached.					
ŀ	Tim Cordero Fire Chief					
1	Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form					
	Signature of Kuthorized Person Certifying this Form Date Form Certified					
	Signature of Authorized Person Certifying this Form Date Form Certified					

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4

Direct Charge Levy Annual Certification of Levy and Data Submission Form

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

R E M I N D E R S	Any error will cause the entire data submission to fail. These include: Incorrect overall file format (4 data formats are available) File format errors on individual records/lines Invalid ANs Duplicate ANs Levy amount with an odd cent (.01, .03, .05, etc.) \$0 amount Any data resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.
F Y I	Direct Charge Tax Code: Direct Charge Tax Bill Description: District Name: District Email Address: Property Tax Division Staff Information: For Tax year: 54203 Fire/EMS Spcl Tax: El Dorado Cnty FPD 3/24/81 El Dorado County Fire Protection District - Pleasant Valley Fire freemank@eldoradocountyfire.com Joy Shaw 530/621-5473 joy.shaw@edcgov.us 2023/2024 (July 1, 2023 through June 30, 2024)
C O M P L E T E	The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll. Check One: Only one direct charge tax code # on the file Multiple direct charge tax code #s on the file AM PM Date Submitted to Prop Tax Staff Number of Records (if not agree to data file, then all levies rejected) Title of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form
	Signature of Authorized Person Certifying this Form
AUDITOR USE	Successfully Processed All Records Rejected Date Received Date Loaded Loaded By Notes:
-	

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4 Direct Charge Information As Of May 22, 2023 Form Direct Charge Tax Code: Tax Code <2018/19: 20683 Description on the Tax Bill: Fire/EMS SpcI Tax: El Dorado Cnty FPD 3/24/81 Property Tax Division Staff Assignment/Email/Phone#. Joy Shaw joy.shaw@edcgov.us 530/621-5473 Teeter Plan (R&T§4701 et seq.) (Y or N): District Name: El Dorado County Fire Protection District - Pleasant Valley Fire Fire/EMS Special Tax - Election of 3/24/81 Pleasant Valley Zone Fire Protection and Prevention Type & Description: V L Category: **Special Taxes** -D Α T Phone# on Tax Bill: 800/273-5167 Ε & District Contact: Tim Cordero Ν 0 District Address: PO Box 807, Camino, CA 95709 T Α District Email Address: freemank@eldoradocountyfire.com E C District Business Hours Phone#: 530/644-9630 н Ν Alternate Phone # (if applicable): G Ε S District Website (if applicable): http://www.eldoradocountyfire.com/ 0 Ν Consultant Name (if applicable): **SCI Consulting Group** т Н Ε Consultant Address: 4745 Mangels Boulevard 1 Consultant City/State/Zip: Fairfield, CA 94534 N Ε Consultant Phone: 800/273-5167 В Ε L Consultant Email Address: Kyle.Tankard@sci-cg.com o w FENIX Org Code: 8561000 Т н Ε FENIX Revenue Object: 0175 FENIX Project String (if applicable): Ε M Current Year Levy Status: Active Make the change(s) shown on the line below each area to be changed. C The information above is accurate and no changes are needed. 0 M Ρ Tim Cordero Fire Chief L Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form Ε T 2023 Ε

Date Form Certified

Signature of Authorized Person Certifying this Form

file current & already on Governing Authorization Certification Form Documents Are any active? Direct Charge Tax Code # (1 per page) Signaturg St Authorized Person Certifying this Form **Direct Charge Levy Process** already on file with Documents ☐ Yes ■ No, it's **Auditor?** attached authorizing Auditor to place on tax roll District submits 54203 Attested copy of resolution or ordinance Authorization to appear on the GOV§50077(b) tax roll? Date Certified 2202/02 Documents & accurate? already on file current Title of Authorized Person Certifying this Form Are any ¥ & ₹ N □ □ Documents already on Yes
No, it's Yes
No, it's **Auditor?** file with enabling legislation execution of the wording submitted District submits documents authorizing Copy of certified neasure passed Copy of sample election results declaring ballot ballot showing Fire Chief AND department) (certified by Elections to voters El Dorado County, Auditor-Controller, Property Tax Division Community Services Districts Gov\$61121

County Advertising Gov\$26100

County Agriculture & Fairs Gov\$25904

County Agriculture & Fairs Gov\$25904

County Airports Gov\$26020

County Highway Str\$1550.2

County Highway Str\$1550.2 Regional Park/Park & Open Space/Open Space Enabling legislation (may include specific and who/what/when/how the levy is authorized) ☐ Airport Districts Puc§22909 ☐ City Property Hospitals Managed by Board of County/City Veterans Buildings/etc MVC§1262 County Transportation & Airports GOV§26020 County Mosquito Abatement& Vector Control 360 Fair Lane, Placerville CA 95667, (530) 621-5470 County Service Areas 60x52215.2
County Transportation & Airports 60x526.
County Veterans Institutions Mvc§1121
County Water Districts war§31633
Eire Protection Districts HSC§13911
Harbor Districts HNC §6092.5
Hospital Districts Gov§53730.01
Lirigation Districts war§22078.5 additional requirements regarding Mosquito Abatement & Vector Control Resort Improvement District PRG\$13161.5
Resource Conservation District PRG\$9513
Other, please contact Auditor's Office County Parks & Recreation Gov§25558 Municipal Water Districts wars72090.5 Recreation & Park Districts PRC§5789,1 → Municipal Utility Districts PUC§12891.5 Public Cemetery Districts HSC§9081(a) Police Protection Districts HSC§20110 Pest Abatement Districts HSC§2871.8 Public Works Sidewalks Gov§40471 Public Utility Districts PUC§16641.5 Print Name of Authorized Person Certifying this Form Community College Gov§50079.1 Memorial Districts MVC§1192.5 El Dorado County Fire District Hospital Trustees GOV§37617 Public Library Gov§53717 Port Districts HNC §6364 District Name 30V§25842.5 & HSC§2081 Districts HSC§2081 Tim Cordero Voter Approved DIRECT GOV§50075 et seq. TYPE Special Tax

Special Taxes

Category

360 Fair Lane, Placerville CA 95667

El Dorado County, Auditor-Controller, Property Tax Division (530) 621-5470

Direct Charge Levy Process

Local Agency Special Tax & Bond Accountability Act - Response Form

	The	district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:
	A	 The district <u>levied</u> this direct charge <u>last</u> fiscal year (the fiscal year ending prior to January 1 of this calendar year): Yes. Proceed to Question B. No. State law doesn't require a report when <u>not</u> levied the prior year; thus, the remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
	В.	The district <u>filed</u> an Accountability Act report with the district's board: Yes, it was filed with the district's board timely on this date <u>9/30/2022</u> Proceed to Question C. Yes, however, it was <u>not</u> filed timely with the district's board. Instead, it was filed on this date Proceed to Question C. No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
C O M P	C.	The annual Accountability Act report <u>identifies all legally required criteria</u> (see the Background section of this form): Yes. Proceed to Question D. No. Proceed to Question D.
L E T E	D.	Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act. Yes. Proceed to the sign/date section of the form. No, nothing is attached because Proceed to the sign/date section of the form.
	bonde direct	istrict's direct charge levy is <u>not</u> a "Voter-Approved Special Tax", a "Qualified Special Tax", or a ed "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's charge levy is some other type that is <u>not</u> subject to the Accountability Act. Thus, no such t is on file with the district's board. Proceed to the sign/date section of the form.
	El Dorado Cou District Name	Direct Charge Tax Code Number(s): 54203 List attached.
	Tim Cordero Print Name o	Fire Chief f Authorized Person Certifying this Form Title of Authorized Person Certifying this Form 5/24/2073
	Signature of	uthorized Person Certifying this Form Date Form Certified

Direct Charge Levy Process Proposition 218 Certification Form

		The District's direct charge is an <u>assessment</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology). Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.				
		The District's direct charge is a fee or charge that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.				
C O M		The District's direct charge is a <u>special tax</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.				
L E T E		The District's direct charge is an <u>abatement</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.				
		Other:				
	EI D District N	Direct Charge Tax Code Number(s): 54203 List attached.				
	Tim	Cordero Fire Chief				
	Print Nar	te of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form				
	Signature	of Authorized Person Certifying this Form $ \frac{5/2\nu/2023}{\text{Date Form Certified}} $				

Direct Charge Levy Process Secured/Unsecured Tax Roll Certification Form

		chart above). Check any that apply. If more than one applies, submit multiple sets of
	electronic data files (contact Auditor prior to submission).	h
		ty sold ¹ or encumbered ² "prior to December 10 of the current calendar year" is
	Auditor prior to submission).	pply. If more than one applies, submit multiple sets of electronic data files (contact
	l <u>—</u> '	evied has <u>not</u> been sold ¹ or encumbered ² prior to delivery to the Auditor and
		addition, the District agrees to complete and submit a Direct Charge Correction
		ne levy to the unsecured roll on any property sold¹ or encumbered² by December
	10.	, , , , , , , , , , , , , , , , , , , ,
	The District hereby certifies the property leads	evied has been sold ¹ or encumbered ² prior to delivery to the Auditor and is
	eligible only for the unsecured tax roll.	
		ty sold ¹ or encumbered ² "during the year prior to the date on which the first
		arges appears on the assessment roll ^{3,4} " is eligible only for the unsecured roll.
	Check any that apply. If more than one applies, submit me	
		evied has <u>not</u> been sold ¹ or encumbered ² prior to delivery to the Auditor and
		ddition, the District agrees to complete and submit a Direct Charge Correction ne levy to the unsecured roll on any property sold ¹ or encumbered ² by during the
		tallment of the general taxes that include the charges appears on the
	assessment roll ^{3,4} .	tailment of the general taxes that mende the charges appears on the
		evied has been sold ¹ or encumbered ² prior to delivery to the Auditor and is
	eligible only for the unsecured tax roll.	, , , , , , , , , , , , , , , , , , , ,
		ry sold ¹ or encumbered ² "in the year preceding the date on which the 1st
	installment of real property taxes which evidence the	ne charges appears on the roll ³ " is <u>not</u> eligible to be placed on the secured or
		e property levied has <u>not</u> been sold¹ or encumbered² since August/September
		vered to the Auditor and may be placed on the secured tax roll. In addition,
c		Charge Correction Form to the Auditor by March 1 to remove the levy on any
0	property that is sold- or encumbered- between the	time delivered to the Auditor and the time the charge appears on the roll.
М	The District's levy is a <u>Benefit Assessment District Act of 1982</u>	(BAD) assessment. Check any that apply. If more than one applies, submit multiple
- 1	sets of electronic data files (contact Auditor prior to submission).	
Р		ty in previous year(s). The district hereby certifies the property levied is
L	eligible to be placed on the secured tax roll.	for the 1st time. The district hereby contifies the property levied has not
E		for the 1 st time. The district hereby certifies the property levied has <u>not</u> Auditor and may be placed on the secured tax roll. In addition, the District
T		rection Form to the Auditor by March 1 to move the levy to the unsecured roll
E	on any property sold ¹ or encumbered ² by December	
-	The BAD assessment is being levied on the property	for the 1st time. The district hereby certifies the property levied has been
	sold ¹ or encumbered ² prior to delivery to the Audito	or and is eligible only for the unsecured tax roll.
		apply. If more than one applies, submit multiple sets of electronic data files (contact
	Auditor prior to submission).	not been sold ¹ or encumbered ² subsequent to July 1 of the year of escape and
		roll and is eligible to be placed on the secured tax roll.
		been sold ¹ or encumbered ² subsequent to July 1 of the year of escape and
- 1		roll and is eligible to be placed only on the unsecured tax roll.
- 1		
	Others not eligible for secured tax roll. Please contact the Audievies.	ditor-Controller's Property Tax Division prior to submitting the direct charge
- 1	T Divide to the total of the to	
	The District's levy is <u>not</u> one of the types shown above. The D State of California, to be placed on the secured tax roll.	istrict hereby certifies the property levied is eligible, under the laws of the
		Direct Charge Tax Code Number(s):
	El Dorado County Fire District	■ 54203
-	District Name	List attached.
		Fire Chief
	Tim Cordero	Fire Chief
	Print Name of Authorized Person Certifying this Form	Title of Authorized Person Certifying this Form
	/ X	5/26/2022
	Signature of Authorized Person Certifying this Form	Date Form Certified

Direct Charge Levy

Annual Certification of Levy and Data Submission Form

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

R E M I N D E R S	 Invalid ANs Duplicate ANs Levy amount with an odd cent (.0 \$0 amount 	ata formats are available) ecords/lines	r the same tax year.
F Y I	District Name: District Email Address: Property Tax Division Staff Information:	Fire/EMS SpcI Tax: El Dorado Cnty FPD 6/23/81 El Dorado County Fire Protection District - Pollock freemank@eldoradocountyfire.com Joy Shaw 530/621-5473 joy.shaw@edcgov.us 2023/2024 (July 1, 2023 through June 30, 2024)	< Pines/Camino
COMPLETE	l .	Resubmission for tax roll for the tax year Number of Records (if not agree to data file, then all levies rejected) Tim Corder Print Name of Authorized	for collection on the tax roll. Check One: Data file is for secured tax roll Data file is for unsecured tax roll Amount agree to data file, then all levies rejected)
A U D I T O R U S	Date Received Date Loaded Loaded	Successfully Processed All Records Rejected Date Se	nt Confirm-Reject Memo
E			

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4 Direct Charge Information As Of May 22, 2023 Form

_							,		
F Y	Descri Prope	Charge Tax Code: ption on the Tax Bill: rty Tax Division Staff	Assignment/E	mail/Phone#:		l Dorado Cnty FPD (aw@edcgov.us	6/23/81 530/621-5473	Tax Code <2018/19: 20684	
	_	· Plan (R&T§4701 et s ct Name:		County Fire P	N rotection District -	Pollock Pines/Ca	mino		
V	Туре	& Description:	Fire/EMS S	pecial Tax - E	lection of 6/23/81	Pollock Pines/Ca	mino Zone Fire Prote	ection and Prevention	
L I D	Categ	ory:	Special Tax	es					
A T E	Phone	# on Tax Bill:	800/273-51	167					
&	Distric	t Contact:	Tim Corder	o					
N O T	Distric	t Address:	PO Box 807	, Camino, CA	95709				
A T E	Distric	t Email Address:	freemank@	eldoradocou	intyfire.com				
C H A	Distric	t Business Hours Pi	hone#:	530/644-963	60				
N G E	Alterno	ate Phone # (if app	·licable):						
s o	Distric	t Website (if applic	able):	http://www	eldoradocountyfir	e.com/			
N T	Consul	tant Name (if appl	icable):	SCI Consultin	g Group				
E	Consul	tant Address:		4745 Mangel	s Boulevard				
L N	Consul	tant City/State/Zip	:	Fairfield, CA	94534				
E B E	Consult	tant Phone:		800/273-516	7				
LOW	Consult	tant Email Address	:	Kyle.Tankard	@sci-cg.com				
T H	FENIX (Org Code:	,	8561000					
E	FENIX F	Revenue Object:		0175					
T E M	FENIX P	roject String (if ap	plicable):		772				
	Current	Year Levy Status:	,	Active					
c		e the change(s) sh information above			ach area to be char ges are needed.	ged.			
M	T: 0 - 1								
	Print Na	ero ime of Authorized Pe	rcon Cartificia	a this Form		Fire Chief	rized Person Certifying	thic Form	
E	r mic ste	or Addition bed Pe	. Jon CeruryIn	g una FUIIII		ride of Author	ized Ferson Certifying	uno rum	
r						5/26/	7023		
	Signatui	re of Authorized Pers	on Certifying	this Form		Date Form Cer	tified		

file current & already on Governing Authorization Certification Form Documents active? Are any ¥ % % × × × S & ₹ % & € □□□ Direct Charge Tax Code # (1 per page) Signature of Authorized Person Certifying this Form Direct Charge Levy Process already on file with Documents **Auditor?** ☐ Yes ■ No, it's attached ☐ Yes ☐ No, it's attached ☐ Yes ☐ No, it's attached authorizing Auditor to place on tax roll District submits documents 54205 Attested copy of Attested copy of Attested copy of resolution or resolution or resolution or ordinance ordinance ordinance Authorization to appear on the GOV§53978(d) GOV§53978(d) GOV§50077(b) tax roll? 5/26/2023 Date Certified & accurate? Documents already on file current Title of Authorized Person Certifying this Form Are any Yes N/A S es N R € S & § N M M S & § □□□ S 8 ₹ Documents already on ■ Yes
 No, it's
 attached ☐ Yes ☐ No, it's attached Yes
No, it's Yes No, it's ☐ Yes ☐ No, it's attached Yes No, it's attached file with **Auditor?** attached enabling legislation execution of the wording submitted wording submitted wording submitted to voters District submits documents authorizing Copy of certified Copy of certified Copy of certified department) declaring ballot measure passed Copy of sample ballot showing Copy of sample measure passed election results declaring ballot election results declaring ballot Copy of sample measure passed ballot showing ballot showing election results Fire Chief AND AND AND department) department) (certified by (certified by (certified by to voters Elections to voters Elections Elections El Dorado County, Auditor-Controller, Property Tax Division ☐ Fire Protection Districts HSC\$13913
☐ Police Protection Districts HSC\$20110
☐ City, county, or city and county, or a district, public authority, or any other political subdivision public authority, or any other political subdivision Enabling legislation (may include specific and who/what/when/how the levy is authorized) Fire Protection Districts HSC\$13913
Police Protection Districts HSC\$20110
City, county, or city and county, or a district, 360 Fair Lane, Placerville CA 95667, (530) 621-5470 additional requirements regarding K-12 Schools GOV§50079 et seq.
Other, please contact Auditor's Office in the state GOV§53970
Other, please contact Auditor's Office Other, please contact Auditor's Office Print Name of Authorized Person Certifying this Form El Dorado County Fire District District Name in the state Gov§53970 Tim Cordero Fire Protection & Police Protection Qualified Special Services Special DIRECT Tax GOV§50079 et seq. TYPE Special Tax GOV§53978 Prevention GOV§53978

Special Taxes

Category

Governing Authorization Certification Form, Revised 6/5/2020

Direct Charge Levy Process

Local Agency Special Tax & Bond Accountability Act - Response Form

	The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:
	 A. The district <u>levied</u> this direct charge <u>last</u> fiscal year (the fiscal year ending prior to January 1 of this calendar year): Yes. Proceed to Question B. No. State law doesn't require a report when <u>not</u> levied the prior year; thus, the remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
	B. The district <u>filed</u> an Accountability Act report with the district's board: Yes, it was filed with the district's board timely on this date <u>9/30/2022</u> Proceed to Question C. Yes, however, it was <u>not</u> filed timely with the district's board. Instead, it was filed on this date Proceed to Question C. No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
C O M P L	 C. The annual Accountability Act report <u>identifies all legally required criteria</u> (see the Background section of this form): Yes. Proceed to Question D. No. Proceed to Question D.
E	 Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act. Yes. Proceed to the sign/date section of the form. No, nothing is attached because Proceed to the sign/date section of the form.
	The district's direct charge levy is <u>not</u> a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is <u>not</u> subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.
	Direct Charge Tax Code Number(s): 54205 District Name Direct Charge Tax Code Number(s): 54205 List attached.
	Tim Cordero Print Name of Authorized Person Certifying this Form Fire Chief Title of Authorized Person Certifying this Form 5/24/2033
	Signature of Authorized Person Certifying this Form Date Form Certified

Direct Charge Levy Process Proposition 218 Certification Form

		Constitution Articles XIIIC & XIIID and related In compliance. Not in compliance. Grandfathered (certain assessment)	nt that with regard to any applicable sections of the State ted case law is: ats existing prior to 7/1/1997 with no changes to methodology). Equirements of the State Constitution Articles XIIIC & XIIID and			
		The District's direct charge is a fee or charge that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.				
C O M P	The District's direct charge is a special tax that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.					
L E T E		Constitution Articles XIIIC & XIIID and related In compliance. Not in compliance.	that with regard to any applicable sections of the State ed case law is: quirements of the State Constitution Articles XIIIC & XIIID and			
		Other:				
	EI De	orado County Fire District	Direct Charge Tax Code Number(s): 54205 List attached.			
	Tim Cordero Print Name of Authorized Person Certifying this Form		Fire Chief Title of Authorized Person Certifying this Form			
	Signature	e of Authorized Person Certifying this Form	5/26/2023 Date Form Certified			

Direct Charge Levy Process Secured/Unsecured Tax Roll Certification Form

	The District's levy is a <u>delinquent fee/charge/abatement</u> (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).					
	The levy is subject to the criteria where any property sold¹ or encumbered² "prior to December 10 of the current calendar year" is					
	eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).					
	The District hereby certifies the property levied has <u>not</u> been sold¹ or encumbered² prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction					
	Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold ¹ or encumbered ² by Decembe					
	10. The District hereby certifies the property levied has been sold¹ or encumbered² prior to delivery to the Auditor and is					
	eligible only for the unsecured tax roll. The levy is subject to the criteria where any property sold¹ or encumbered² "during the year prior to the date on which the first					
	installment of the general taxes that include the charges appears on the assessment roll ^{3,4"} is eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of data.					
	The District hereby certifies the property levied has <u>not</u> been sold¹ or encumbered² prior to delivery to the Auditor and					
	may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold 1 or encumbered 2 by during the					
	year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll ^{3,4} .					
	The District hereby certifies the property levied has been sold ¹ or encumbered ² prior to delivery to the Auditor and is					
	eligible only for the unsecured tax roll. The levy is subject to the criteria where any property sold¹ or encumbered² "in the year preceding the date on which the 1st					
	installment of real property taxes which evidence the charges appears on the roll ³ is <u>not</u> eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has <u>not</u> been sold¹ or encumbered² since August/September					
	of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition,					
	the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold 1 or encumbered 2 between the time delivered to the Auditor and the time the charge appears on the roll.					
M	The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. Check any that apply. If more than one applies, submit multiple					
,	sets of electronic data files (contact Auditor prior to submission). The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is					
-	eligible to be placed on the secured tax roll. The BAD assessment is being levied on the property for the 1 st time. The district hereby certifies the property levied has not					
	been sold 1 or encumbered 2 prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District					
	agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold ¹ or encumbered ² by December 10.					
	The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has been sold ¹ or encumbered ² prior to delivery to the Auditor and is eligible only for the unsecured tax roll.					
	The District's levy is an Escaped Direct Charge. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact					
	Auditor prior to submission). The district hereby certifies the property levied has <u>not</u> been sold¹ or encumbered² subsequent to July 1 of the year of escape and					
	prior to the correction being entered on the current roll and is eligible to be placed on the secured tax roll. The district hereby certifies the property levied has been sold¹ or encumbered² subsequent to July 1 of the year of escape and					
	prior to the correction being entered on the current roll and is eligible to be placed only on the unsecured tax roll.					
	Others not eligible for secured tax roll. Please contact the Auditor-Controller's Property Tax Division prior to submitting the direct charge levies.					
	The District's levy is <u>not</u> one of the types shown above. The District hereby certifies the property levied is eligible, under the laws of the State of California, to be placed on the secured tax roll.					
	Direct Charge Tax Code Number(s):					
l	El Dorado County Fire District					
	District Name List attached.					
	Tim Cordero Fire Chief					
	Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form					
	Signature of Authorized Person Certifying this Form Date Form Certified					
	Date Form Certified					

Direct Charge Levy

Annual Certification of Levy and Data Submission Form

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

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R E N I N D E R S	 Any error will cause the entire data submission to fail. These include: Incorrect overall file format (4 data formats are available) File format errors on individual records/lines Invalid ANs Duplicate ANs
F Y I	Direct Charge Tax Code: Direct Charge Tax Bill Description: District Name: District Email Address: Property Tax Division Staff Information: For Tax year: 54207 Fire/EMS Spcl Tax: El Dorado Cnty FPD 2/3/87 El Dorado County Fire Protection District - Northside Fire freemank@eldoradocountyfire.com Joy Shaw 530/621-5473 joy.shaw@edcgov.us 2023/2024 (July 1, 2023 through June 30, 2024)
C O M P L E T E	The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll. Check One: Only one direct charge tax code # on the file Multiple direct charge tax code #s on the file AM PM Date Submitted to Prop Tax Staff Number of Records (if not agree to data file, then all levies rejected) Fire Chief Title of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form The Cordero Print Name of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form
A U D I T O R	Successfully Processed All Records Rejected Date Received Date Loaded Loaded By Date Sent Confirm-Reject Memo
U S E	Notes:

Direct Charge Information As Of May 22, 2023 Form

	Direc	t Charge Information As Of May 22, 2023 Form
F Y I	Direct Charge Tax Code: Description on the Tax Bill: Property Tax Division Staff Assignment, Teeter Plan (R&T§4701 et seq.) (Y or N	54207 **Fire/EMS Spcl Tax: El Dorado Cnty FPD 2/3/87 /Email/Phone#: Joy Shaw joy.shaw@edcgov.us 530/621-5473 D: N
		o County Fire Protection District - Northside Fire
V	Type & Description: Fire/EMS	Special Tax - Election of 2/3/87 Northside Zone Fire and Emergency Medical Services
L I D	Category: Special Ta	axes
A T E	Phone# on Tax Bill: 800/273-	5167
&	District Contact: Tim Cord	ero
N O T	District Address: PO Box 86	07, Camino, CA 95709
A T E	District Email Address: freemank	@eldoradocountyfire.com
C H A	District Business Hours Phone#:	530/644-9630
N G E	Alternate Phone # (if applicable):	
s o	District Website (if applicable):	http://www.eldoradocountyfire.com/
N T	Consultant Name (if applicable):	SCI Consulting Group
H E	Consultant Address:	4745 Mangels Boulevard
L I N E	Consultant City/State/Zip:	Fairfield, CA 94534
B E L O W T H E	Consultant Phone:	800/273-5167
	Consultant Email Address:	Kyle.Tankard@sci-cg.com
	FENIX Org Code:	8561000
	FENIX Revenue Object:	0175
T E M	FENIX Project String (if applicable):	
	Current Year Levy Status:	Active
c	Make the change(s) shown on th The information above is accurate	e line below each area to be changed. ee and no changes are needed.
M P	Tim Cordero	Fire Chief
L E	Print Name of Authorized Person Certify	
T		5/24/2023
E	Signature of Authorized Person Certifyin	g this Form Date Form Certified

file current & Governing Authorization Certification Form Documents already on Are any active? Yes N % Direct Charge Tax Code # (1 per page) Signature of Authorized Person Certifying this Form **Direct Charge Levy Process** already on file with Documents **Auditor?** Yes No, it's attached authorizing Auditor to place on tax roll District submits documents 54207 Attested copy of resolution or ordinance Authorization to appear on the GOV§50077(b) tax roll? **Date Certified** 26/2023 Documents already on & accurate? file current Title of Authorized Person Certifying this Form Are any Yes N A N % & § □ □ □ Documents already on Yes No, it's Yes No, it's file with **Auditor?** attached attached enabling legislation execution of the wording submitted District submits authorizing Copy of certified Copy of sample measure passed declaring ballot election results ballot showing Fire Chief AND (certified by department) to voters Elections El Dorado County, Auditor-Controller, Property Tax Division Public Library Gov§53317
Public Utility Districts Puc§16641.5
Public Works Sidewalks Gov§40471
Recreation & Park Districts PRC§5789.1
Regional Park/Park & Open Space/Open Space Districts PRC§5586
Resort Improvement District PRC§13161.5
Resource Conservation District PRC§99313
Other, please contact Auditor's Office Airport Districts Puc§22909
City Property Hospitals Managed by Board of Enabling legislation (may include specific and who/what/when/how the levy is authorized) ☐ County Airports GOV§26020
☐ County Highway SHC§1550.2
☐ County Local Health Departments HSC§101350 County Transportation & Airports cov926020
County Veterans Institutions Mvc51121
County/City Veterans Buildings/etc Mvc51262
County Water Districts warg31653
Fire Protection Districts Hsc813911 County Mosquito Abatement& Vector Control 360 Fair Lane, Placerville CA 95667, (530) 621-5470 additional requirements regarding | Irrigation Districts wars22078.5 | Memorial Districts MXC\$1192.5 | Mosquito Abatement & Vector Control Community Services Districts GOV§61121 ☐ County Parks & Recreation Gov§25558☐ County Service Areas Gov§25215.2 County Agriculture & Fairs GOV§25904 Municipal Water Districts war§72090.5 Municipal Utility Districts PUC\$12891.5 Police Protection Districts HSC\$20110
Port Districts HNC \$6364
Public Cemetery Districts HSC\$9081(a) ☐ Municipal Water Districts war§72090☐ Pest Abatement Districts HSC§2871.8 Print Name of Authorized Person Certifying this Form Community College GOV550079.1 County Advertising Gov§26100 Hospital Districts Gov§53730.01 El Dorado County Fire District Harbor Districts HNC §6092.5 Hospital Trustees GOV§37617 District Name County GOV§23027 GOV§25842.5 & HSC§2081 Districts HSC§2081 Tim Cordero Voter Approved CHARGE TYPE DIRECT GOV§50075 et seq. Special Tax

Special Taxes

Category

360 Fair Lane, Placerville CA 95667

El Dorado County, Auditor-Controller, Property Tax Division (530) 621-5470

Direct Charge Levy Process

Local Agency Special Tax & Bond Accountability Act - Response Form

The c	listrict has a direct charge levy that is subject to the Accountability Act. Proceed to Question A
A.	The district <u>levied</u> this direct charge <u>last</u> fiscal year (the fiscal year ending prior to January 1 of this calendar year): Yes. Proceed to Question B. No. State law doesn't require a report when <u>not</u> levied the prior year; thus, the remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
В.	The district <u>filed</u> an Accountability Act report with the district's board: Yes, it was filed with the district's board timely on this date <u>9/30/2022</u> . Proceed to Question C. Yes, however, it was <u>not</u> filed timely with the district's board. Instead, it was filed on this date Proceed to Question C. No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form.
C.	The annual Accountability Act report <u>identifies all legally required criteria</u> (see the Background section of this form): Yes. Proceed to Question D. No. Proceed to Question D.
D.	Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act. Yes. Proceed to the sign/date section of the form. No, nothing is attached because Proceed to the sign/date section of the form.
bonde direct	istrict's direct charge levy is <u>not</u> a "Voter-Approved Special Tax", a "Qualified Special Tax", or ed "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's charge levy is some other type that is <u>not</u> subject to the Accountability Act. Thus, no such is on file with the district's board. Proceed to the sign/date section of the form.
El Dorado Cour District Name	Eist attached:
Tim Cordero Print Name of	Fire Chief Authorized Person Certifying this Form Title of Authorized Person Certifying this Form
Signature of A	Sthorized Person Certifying this Form 5/26/2073 Date Form Certified

Direct Charge Levy Process Proposition 218 Certification Form

		The District's direct charge is an <u>assessment</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology). Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.			
		The District's direct charge is a fee or charge that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.			
C O M P		The District's direct charge is a <u>special tax</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.			
L E T E		The District's direct charge is an <u>abatement</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.			
		Other:			
	EI D District N	orado County Fire District In a Direct Charge Tax Code Number(s): 54207			
ł	Tim	Cordero Fire Chief			
	Print Nar	me of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form			
	Signature	e of Authorized Person Certifying this Form 5/26/2023 Date Form Certified			

Direct Charge Levy Process Secured/Unsecured Tax Roll Certification Form

		chart above). Check any that apply. If more than one applies, submit multiple sets of		
	electronic data files (contact Auditor prior to submission). The levy is subject to the criteria where any propert	y sold ¹ or encumbered ² "prior to December 10 of the current calendar year" is		
	eligible only for the unsecured roll. Check any that a	oply. If more than one applies, submit multiple sets of electronic data files (contact		
	Auditor prior to submission). The District hereby certifies the property le	vied has <u>not</u> been sold ¹ or encumbered ² prior to delivery to the Auditor and		
		ddition, the District agrees to complete and submit a Direct Charge Correction		
	10.	e levy to the unsecured roll on any property sold¹ or encumbered² by December		
	The District hereby certifies the property le- eligible only for the unsecured tax roll.	vied has been sold ¹ or encumbered ² prior to delivery to the Auditor and is		
		y sold ¹ or encumbered ² "during the year prior to the date on which the first irges appears on the assessment roll ^{3,4} " is eligible only for the unsecured roll.		
	The District hereby certifies the property lev	vied has <u>not</u> been sold¹ or encumbered² prior to delivery to the Auditor and		
		ddition, the District agrees to complete and submit a Direct Charge Correction e levy to the unsecured roll on any property sold 1 or encumbered 2 by during the		
	year prior to the date on which the first inst	tallment of the general taxes that include the charges appears on the		
	assessment roll ^{3,4} . The District hereby certifies the property lev	vied has been sold ¹ or encumbered ² prior to delivery to the Auditor and is		
	eligible only for the unsecured tax roll.			
		y sold¹ or encumbered² "in the year preceding the date on which the 1st e charges appears on the roll³" is <u>not</u> eligible to be placed on the secured or		
	unsecured tax rolls. The district hereby certifies the property levied has not been sold or encumbered since August/September			
	of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on ar			
C		time delivered to the Auditor and the time the charge appears on the roll.		
М	The District's levy is a <u>Benefit Assessment District Act of 1982 (BAD)</u> assessment. Check any that apply. If more than one applies, submit multiple			
Р	sets of electronic data files (contact Auditor prior to submission). The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is			
L	eligible to be placed on the secured tax roll.			
E	The BAD assessment is being levied on the property for the 1 st time. The district hereby certifies the property levied has not been sold ¹ or encumbered ² prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District			
T	agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured on any property sold 1 or encumbered 2 by December 10.			
E		for the 1st time. The district hereby certifies the property levied has been		
	sold ¹ or encumbered ² prior to delivery to the Auditor	r and is eligible only for the unsecured tax roll.		
	The District's levy is an <u>Escaped</u> Direct Charge. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).			
		$\frac{1}{1000}$ been sold 1 or encumbered 2 subsequent to July 1 of the year of escape and roll and is eligible to be placed on the secured tax roll.		
	The district hereby certifies the property levied has b	peen sold ¹ or encumbered ² subsequent to July 1 of the year of escape and		
	prior to the correction being entered on the current	roll and is eligible to be placed only on the unsecured tax roli.		
	Others not eligible for secured tax roll. Please contact the Aud levies.	itor-Controller's Property Tax Division prior to submitting the direct charge		
	The District's levy is <u>not</u> one of the types shown above. The District of California, to be placed on the secured tax roll.	strict hereby certifies the property levied is eligible, under the laws of the		
		Direct Charge Tax Code Number(s):		
	El Dorado County Fire District	■ 54207		
	District Name	List attached.		
	Tim Cordero	Fire Chief		
	Print Name of Authorized Person Certifying this Form	Title of Authorized Person Certifying this Form		
		5/26/2023		
	Signature of Authorized Person Certifying this Form	Date Form Certified		

Direct Charge Levy

Annual Certification of Levy and Data Submission Form

DEADLINE IS 5PM WEDNESDAY, AUGUST 10, 2023

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R E N I N D E R S	Any error will cause the entire data submission to fail. These include: Incorrect overall file format (4 data formats are available) File format errors on individual records/lines Invalid ANs Duplicate ANs Levy amount with an odd cent (.01, .03, .05, etc.) \$0 amount Any data resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.		
F Y I	Direct Charge Tax Code: Direct Charge Tax Bill Description: District Name: District Email Address: Property Tax Division Staff Information: For Tax year: 64702 Fire Suppression Asmt: El Dorado Cnty FPD '92 El Dorado County Fire Protection District - Strawberry Annex freemank@eldoradocountyfire.com Joy Shaw 530/621-5473 joy.shaw@edcgov.us 2023/2024 (July 1, 2023 through June 30, 2024)		
C O M P L E T E	The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll. Check One: Only one direct charge tax code # on the file Multiple direct charge tax code #s on the file AM PM Date Submitted to Prop Tax Staff Number of Records (if not agree to data file, then all levies rejected) Title of Authorized Person Certifying this Form Signature of Authorized Person Certifying this Form Tim Cordero Print Name of Authorized Person Certifying this Form		
A U D I T O R U S	Successfully Processed All Records Rejected Date Received Date Loaded Loaded By Notes:		
E			

El Dorado County, Auditor-Controller, Property Tax Division 360 Fair Lane, Placerville CA 95667 (530) 621-5470 ext. 4 Direct Charge Information As Of May 22, 2023 Fo

	Direc	ct Charge Information As Of May 22, 2023 Form
F Y I	Direct Charge Tax Code: Description on the Tax Bill: Property Tax Division Staff Assignment, Teeter Plan (R&T§4701 et seq.) (Y or N	
		o County Fire Protection District - Strawberry Annex
V	Type & Description: Fire Supp	pression Assessment - Strawberry Annexation Dated 1992
L I D	Category: Assessme	ents
A T E	Phone# on Tax Bill: 800/273-	5167
&	District Contact: Tim Cord	ero
N O T	District Address: PO Box 86	07, Camino, CA 95709
A T E	District Email Address: freemank	k@eldoradocountyfire.com
СН	District Business Hours Phone#:	530/644-9630
A N G	Alternate Phone # (if applicable):	
S O	District Website (if applicable):	http://www.eldoradocountyfire.com/
N T	Consultant Name (if applicable):	SCI Consulting Group
H	Consultant Address:	4745 Mangels Boulevard
L I N	Consultant City/State/Zip:	Fairfield, CA 94534
В	Consultant Phone:	800/273-5167
E L O	Consultant Email Address:	Kyle.Tankard@sci-cg.com
T	FENIX Org Code:	8561000
E	FENIX Revenue Object:	1310
T E M	FENIX Project String (if applicable):	
	Current Year Levy Status:	Active
_	Make the change(s) shown on th	ne line below each area to be changed.
C	The information above is accurat	te and no changes are needed.
FINE CHIEF		
E	Print Name of Authorized Person Certify	ying this Form Title of Authorized Person Certifying this Form
T E		5/26/2023
	Signature of Authorized Person Certifyin	ng this Form Date Form Certified

file current & Governing Authorization Certification Form Documents already on Are any active? % 8 € □□□ Direct Charge Tax Code # (1 per page) Signature of Authorized Person Certifying this Form **Direct Charge Levy Process** Documents already on **Auditor?** ☐ Yes ☐ No, it's attached ☐ Yes ☐ No, it's attached ☐ Yes ■ No, it's attached file with authorizing Auditor to place on tax roll District submits documents 64702 Attested copy of Attested copy of Attested copy of resolution or resolution or resolution or ordinance ordinance ordinance Authorization to appear on the GOV§50078.16 SHC§22645 et tax roll? GOV§54718 201/02 Date Certified & accurate? Documents already on file current Title of Authorized Person Certifying this Form Are any V es N A S N S € % & € □□□ Documents already on ☐ Yes ☐ No, it's attached ☐ Yes ☐ No, it's attached Yes
No, it's file with **Auditor?** enabling legislation ordinance creating execution of the ordinance creating ordinance creating District submits Attested copy of Attested copy of Attested copy of authorizing Fire Chief resolution or resolution or resolution or assessment assessment assessment El Dorado County, Auditor-Controller, Property Tax Division Community Services Districts Gov§61122 & Gov§61129
Govf61139
County Service Areas Gov§25215.3 & Gov§25216.3
Fire Protection Districts Hsc§13914
Mosquito Abatement and Vector Control
Districts Hsc§2083
Recreation & Park Districts PRC§5789.3
Other, please contact Auditor's Office County, city and county, city, special district or any other municipal corporation/district GOV§54705 ☐ County Service Areas Gov§25215.3 & Gov§25216.3 ☐ Integrated Financing District Gov§531.79 ☐ Mosquito Abatement and Vector Control Districts HSC§2083 Enabling legislation (may include specific and who/what/when/how the levy is authorized) County Service Areas Gov§25215.3 & Gov§25216.3 Recreation & Park Districts PRC§5789.3
Regional Park, Park & Open-Space, & Open-City, county, and county, special district, or 360 Fair Lane, Placerville CA 95667, (530) 621-5470 Community Services Districts GOV§61122 & ☐ Integrated Financing District Gov§53379 ☐ Mosquito Abatement and Vector Control Districts HSC§2083 ☐ Community Services Districts GOV§61122 & additional requirements regarding Harbor Improvement Districts HNC§5904 ☐ River Port Districts нис§6944 ☐ Small Craft Harbor Districts нис§7266 ☐ Other, please contact Auditor's Office Space Districts PRC§5539.3 & PRC§5539.10

Other, please contact Auditor's Office Recreation & Park Districts PRC§5789.3 certain other agencies suc§25529-22530 Print Name of Authorized Person Certifying this Form El Dorado County Fire District Harbor Districts HNC§6094 Port Districts HNC§6365 District Name Tim Cordero Assessment Act of 1982 Assessment Landscaping and Fire suppression Lighting Act of assessments GOV§50078 et seq. CHARGE Assessment SHC§22500 et seq. 1972 Benefit GOV§54703 et seq. DIRECT TYPE Benefit

Assessments

Category

Direct Charge Levy Process

Local Agency Special Tax & Bond Accountability Act - Response Form

	The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:		
	 A. The district <u>levied</u> this direct charge <u>last</u> fiscal year (the fiscal year ending prior to January 1 of this calendar year): Yes. Proceed to Question B. No. State law doesn't require a report when <u>not</u> levied the prior year; thus, the remaining questions do <u>not</u> need to be answered. Proceed to the sign/date section of the form. 		
	B. The district filed an Accountability Act report with the district's board: Yes, it was filed with the district's board timely on this date Proceed to Question C. Yes, however, it was not filed timely with the district's board. Instead, it was filed on this date Proceed to Question C. No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do not need to be answered. Proceed to the sign/date section of the form.		
C O M P L	 C. The annual Accountability Act report <u>identifies all legally required criteria</u> (see the Background section of this form): Yes. Proceed to Question D. No. Proceed to Question D. 		
P L E T E	 D. Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act.		
	The district's direct charge levy is <u>not</u> a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is <u>not</u> subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.		
	Direct Charge Tax Code Number(s): 64702 District Name Direct Charge Tax Code Number(s): 64702 List attached.		
	Tim Cordero Print Name of Authorized Person Certifying this Form Title of Authorized Person Certifying this Form 5/24/2023		
	Signature of Authorized Person Certifying this Form Date Form Certified		

Direct Charge Levy Process Proposition 218 Certification Form

			ution Articles XIIIC & XIIID and relate In compliance. <u>Not</u> in compliance. Grandfathered (certain assessments	that with regard to any applicable sections of the State d case law is: s existing prior to 7/1/1997 with no changes to methodology). uirements of the State Constitution Articles XIIIC & XIIID and
			ution Articles XIIIC & XIIID and related In compliance. <u>Not</u> in compliance.	that with regard to any applicable sections of the State d case law is: uirements of the State Constitution Articles XIIIC & XIIID and
C O M P		The District's direct charge is a special tax that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.		
L E T E	The District's direct charge is an <u>abatement</u> that with regard to any applicable sections of the State Constitution Articles XIIIC & XIIID and related case law is: In compliance. Not in compliance. Not subject to any aspect of the requirements of the State Constitution Articles XIIIC & XIIID and related case law.			
		Other:		
	EI D		County Fire District	Direct Charge Tax Code Number(s): 64702 List attached.
	Tim Cordero Print Name of Authorized Person Certifying this Form			Fire Chief
	Print Ivar	me of Auth	orized Person Certifying this Form	Title of Authorized Person Certifying this Form
	Signature	e of Aluthor	ized Person Certifying this Form	S/24/2023 Date Form Certified

Direct Charge Levy Process Secured/Unsecured Tax Roll Certification Form

	The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of			
	electronic data files (contact Auditor prior to submission).	-1-11 - m - m - m - 12 // - 1 - D - 1 - 40 - (-1)		
	eligible only for the unsecured roll. Check any that apply	old ¹ or encumbered ² "prior to December 10 of the current calendar year" is v. If more than one applies, submit multiple sets of electronic data files (contact		
	Auditor prior to submission).	If more than one applies, submit multiple sets of electronic data files (contact		
		d has \underline{not} been sold 1 or encumbered 2 prior to delivery to the Auditor and		
		tion, the District agrees to complete and submit a Direct Charge Correction		
	10.	evy to the unsecured roll on any property sold ¹ or encumbered ² by December		
		d has been sold¹ or encumbered² prior to delivery to the Auditor and is		
	eligible only for the unsecured tax roll.	process and the following to the following to		
	The levy is subject to the criteria where any property so	old ¹ or encumbered ² "during the year prior to the date on which the first		
	installment of the general taxes that include the charge	es appears on the assessment roll ^{3,4"} is eligible only for the unsecured roll.		
	Check any that apply. If more than one applies, submit multip The District hereby certifies the property levies	d has <u>not</u> been sold ¹ or encumbered ² prior to delivery to the Auditor and		
	may be placed on the secured tax roll. In addit	tion, the District agrees to complete and submit a Direct Charge Correction		
	Form to the Auditor by March 1 to move the le	evy to the unsecured roll on any property sold ¹ or encumbered ² by during the		
		ment of the general taxes that include the charges appears on the		
	assessment roll ^{3,4} .			
	eligible only for the unsecured tax roll.	d has been sold 1 or encumbered 2 prior to delivery to the Auditor and is		
		old ¹ or encumbered ² "in the year preceding the date on which the 1st		
		harges appears on the roll ^{3"} is <u>not</u> eligible to be placed on the secured or		
		operty levied has <u>not</u> been sold¹ or encumbered² since August/September		
	of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition,			
C	property that is sold ¹ or encumbered ² between the time	rge Correction Form to the Auditor by March 1 to remove the levy on any		
property that is sold ¹ or encumbered ² between the time delivered to the Auditor and the time the charge appear				
M	The District's levy is a <u>Benefit Assessment District Act of 1982 (BAD)</u> assessment. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).			
Р	The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is			
L	eligible to be placed on the secured tax roll.			
E	The BAD assessment is being levied on the property for the 1st time. The district hereby certifies the property levied has not			
т	itor and may be placed on the secured tax roll. In addition, the District on Form to the Auditor by March 1 to move the levy to the unsecured roll			
E	on any property sold ¹ or encumbered ² by December 10.			
- 1	☐ The BAD assessment is being levied on the property for	the 1st time. The district hereby certifies the property levied has been		
	sold ¹ or encumbered ² prior to delivery to the Auditor an	nd is eligible only for the unsecured tax roll.		
-1	The District's levy is an Escaped Direct Charge. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact			
	Auditor prior to submission).			
	The district hereby certifies the property levied has <u>not</u> been sold¹ or encumbered² subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed on the secured tax roll.			
	The district hereby certifies the property levied has been sold or encumbered subsequent to July 1 of the year of escape and			
- 1		and is eligible to be placed only on the unsecured tax roll.		
- 1	Others not eligible for secured tax roll. Please contact the Auditor-Controller's Property Tax Division prior to submitting the direct charge			
	levies.	and an external prior to carminal garden and carried		
	The District's levy is <u>not</u> one of the types shown above. The District hereby certifies the property levied is eligible, under the laws of the			
	State of California, to be placed on the secured tax roll.	the say, so much the property remains on one and and and and and		
		Direct Charge Tax Code Number(s):		
	El Dorodo County Fire Dietrict	■ 64702		
	El Dorado County Fire District			
	District Name	List attached.		
	Tim Cordero	Fire Chief		
	Print Name of Authorized Person Certifying this Form	Title of Authorized Person Certifying this Form		
		5/26/2020		
	Signature of Authorized Person Certifying this Form	Date Form Certified		
		2 dec 1 de la media		





Run Statistics – Engines & Medics

Engine Companies:

Engine 17: 70

Engine 19:80

Engine 25: 321

Engine 28: 118

Engine 72: 57

Total Responses: 646

Medic Units:

Medic 17: 125

Medic 19: 103

Medic 25: 305

Medic 28: 212

Medic 49: 266

Total Responses: 1,011



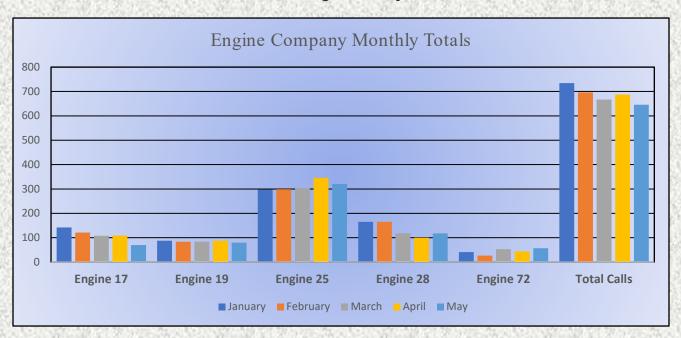


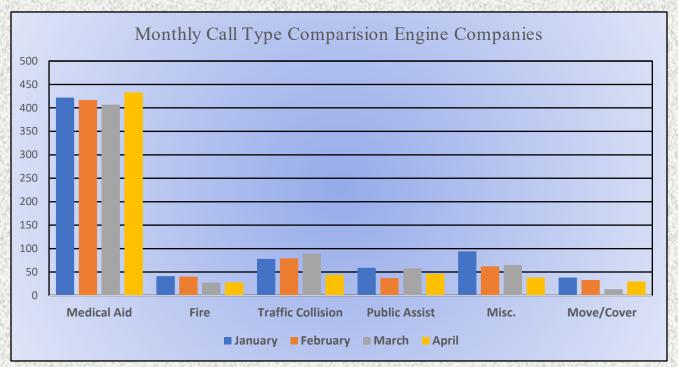






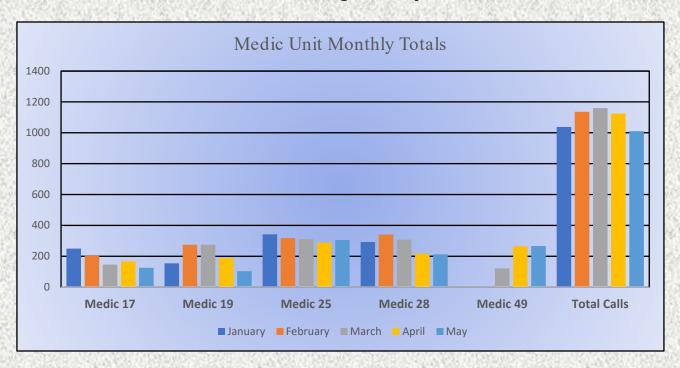
Monthly Run Statistics and Call Break Down May 2023 Engine Companies and Medic Units

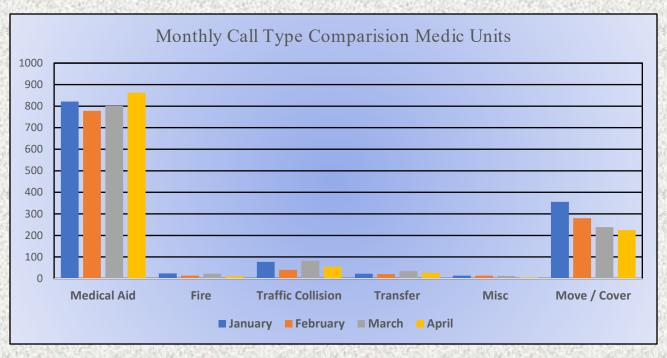






Monthly Run Statistics and Call Break Down May 2023 Engine Companies and Medic Units







Station 25 Run Statistics May 2023



ENGINE 25: 321 Total Calls

Medical Aid- 244

Fire- 6

Traffic Collision- 18

Public Assist - 28

Misc. - 18

Move/Cover - 3

MEDIC 25: 305 Total Calls

Medical Aid- 245

Fire-5

Traffic Collision- 18

Transfer - 12

Misc.- 6

Move/Cover - 29







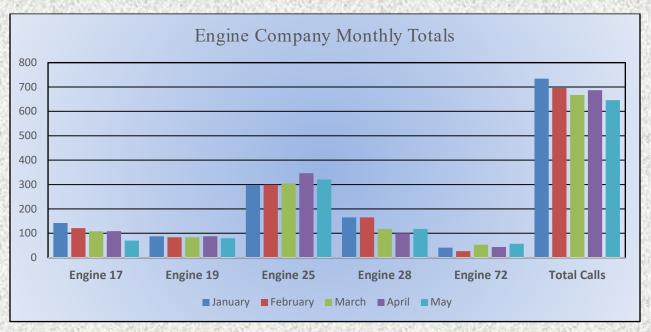


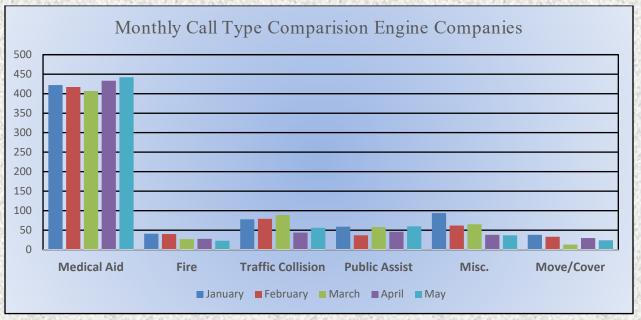




Monthly Run Statistics and Call Break Down May 2023 Engine Companies and Medic Units

Total Responses for Engine Companies: 646



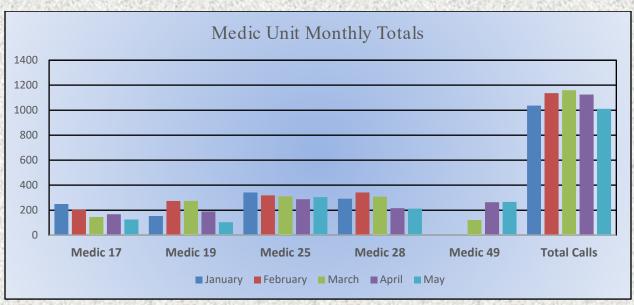


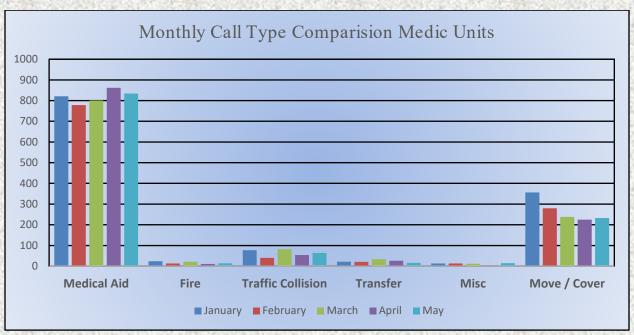






Total Responses for Medic Units: 1011

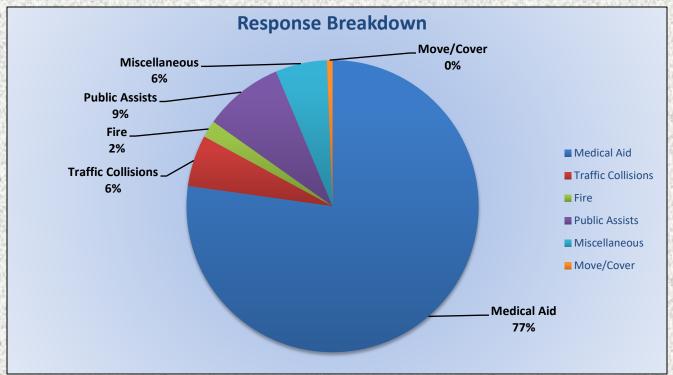


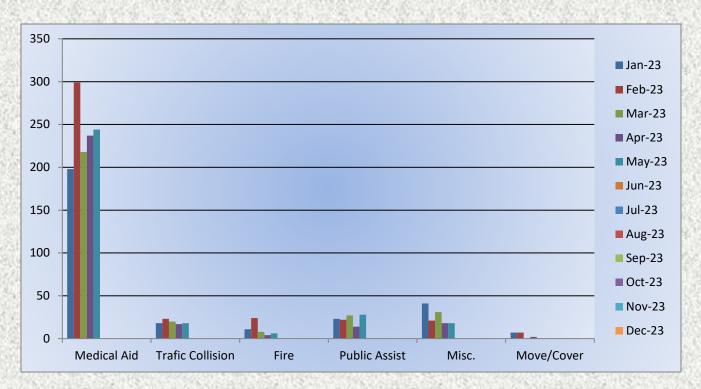




Engine 25 Monthly Statistics Comparison



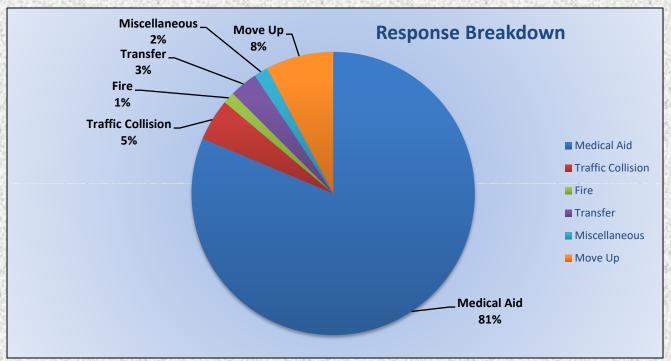


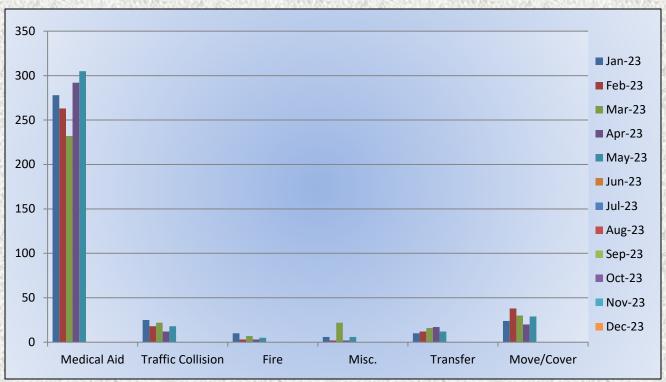




Medic 25 Monthly Statistics Comparison









Station 17 / 21 Run Review May 2023

ENGINE 17: 70 Total Calls

Medical Aid- 37

Fire- 6

Traffic Collision- 11

Public Assist- 9

Misc- 6

Move/Cover - 1

MEDIC 17: 125 Total Calls

Medical Aid- 111

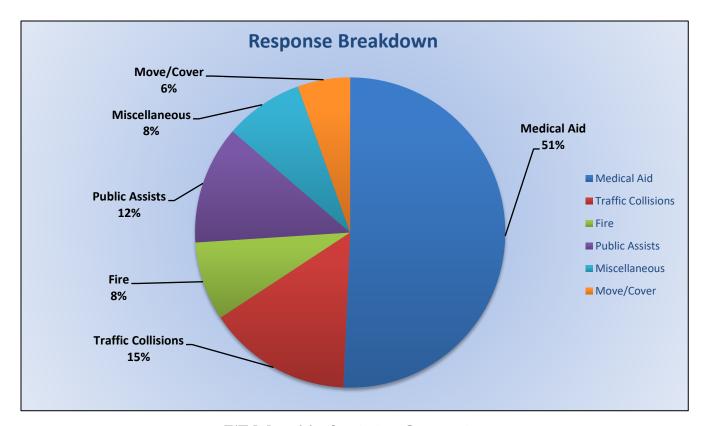
Fire- 2

Traffic Collision- 10

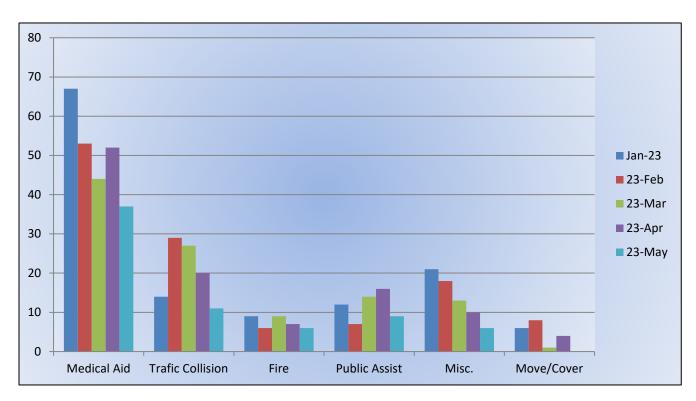
Transfer- 1

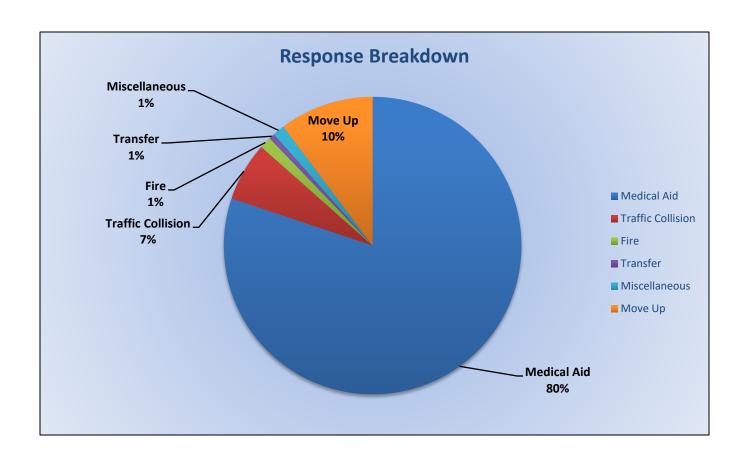
Misc- 2

Move/Cover - 9

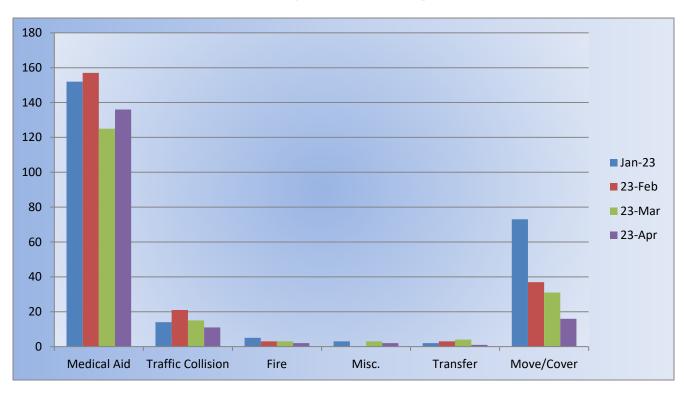


E17 Monthly Statistics Comparison





M17 Monthly Statistics Comparison





Station 19 Run Review May 2023

ENGINE 19: 80 Total Calls

Medical Aid - 49

<u>Fire -</u> 3

<u>Traffic Collision -</u> 9

<u>Public Assist -</u> 8

Misc. - 2

Move/Cover - 9

MEDIC 19: 103 Total Calls

Medical Aid- 91

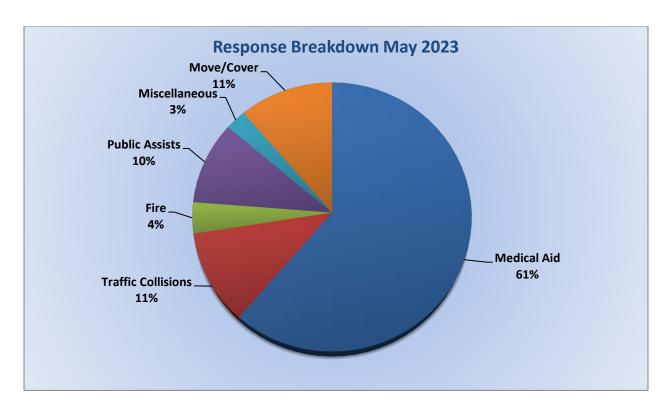
Fire- 3

Traffic Collision- 8

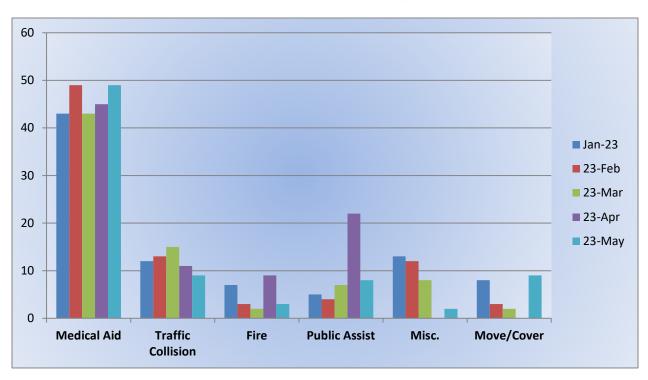
Transfer- 1

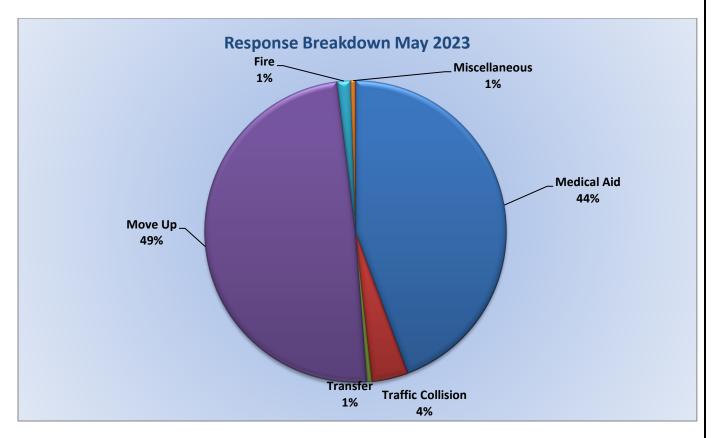
Misc.- 1

Move/Cover - 101

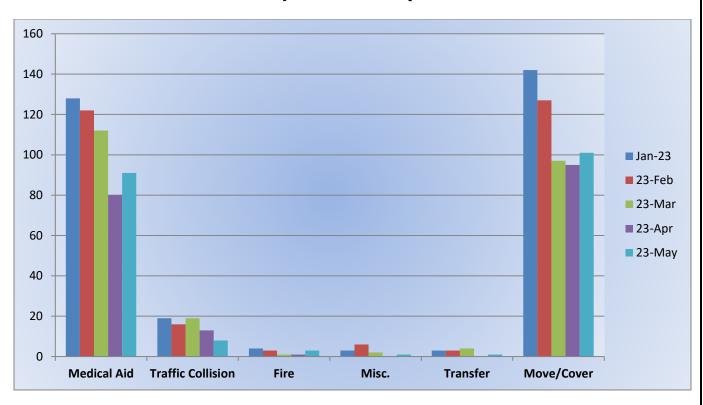


E19 Monthly Statistics Comparison





M19 Monthly Statistics Comparison





Station 25 Run Review May 2023

ENGINE 25: 321 Total Incidents

Medical Aid- 244

Fire- 6

Traffic Collision- 18
Public Assist- 28

Misc- 18

Move/Cover - 3

MEDIC 25: 305 Total Incidents

Medical Aid- 245

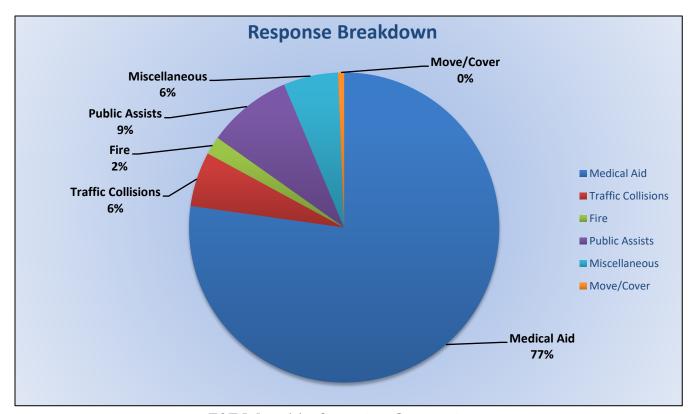
Fire- 5

Traffic Collision- 18

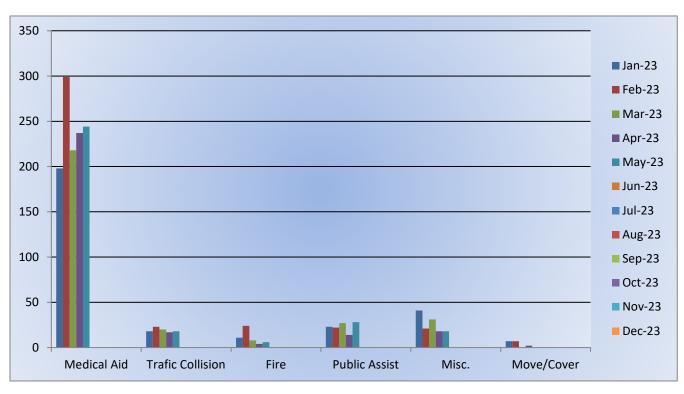
Transfer- 12

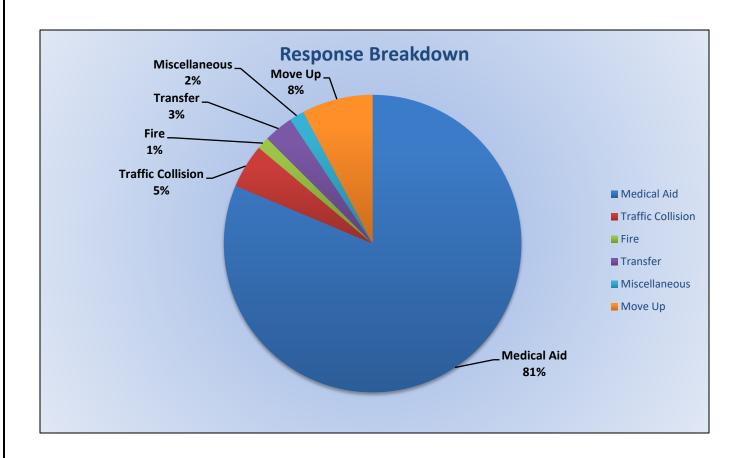
Misc-6

Move/Cover - 29

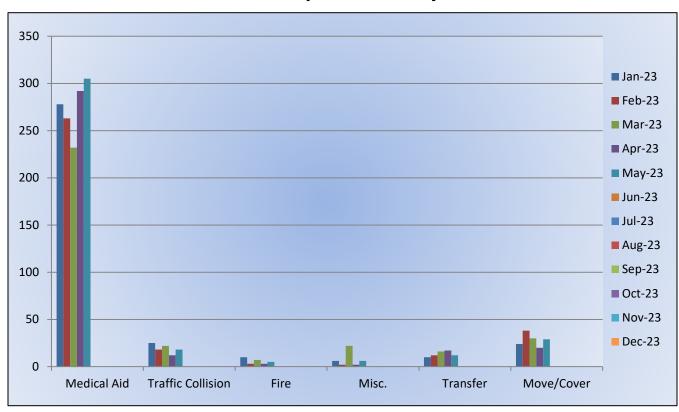


E25 Monthly Statistics Comparison





M25 Monthly Statistics Comparison





Station 28 Run Review May 2023

ENGINE 28: 118 Total Calls

Medical Aid - 77

Fire - 3

<u>Traffic Collision -</u> 12 <u>Public Assist -</u> 10

Misc - 6

Move/Cover - 10

MEDIC 28: 212 Total Calls

Medical Aid- 186

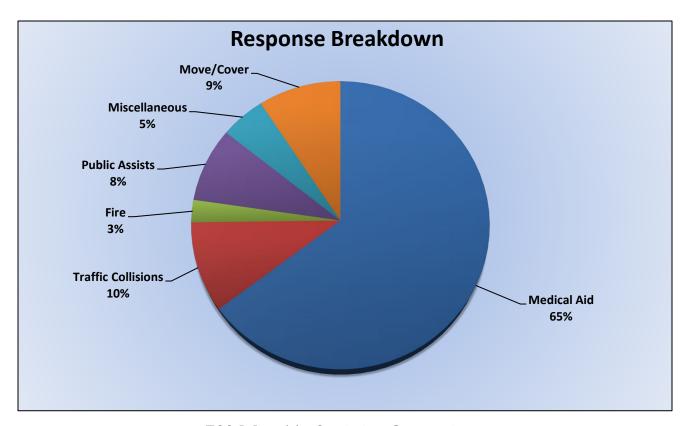
Fire- 3

Traffic Collision-16

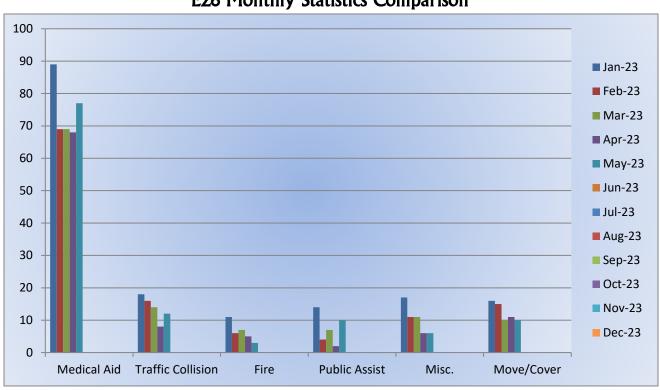
Transfer- 2

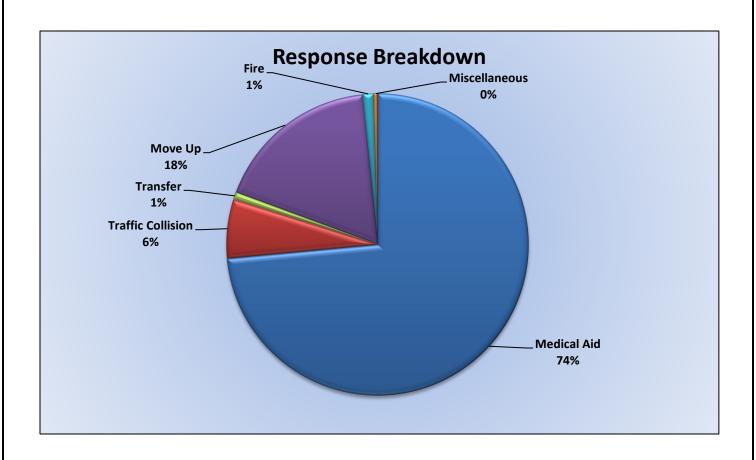
Misc- 5

Move/Cover – 45

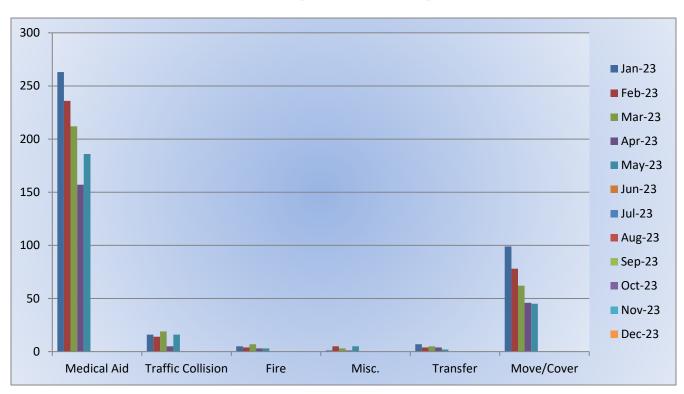


E28 Monthly Statistics Comparison





M28 Monthly Statistics Comparison





Station 72 and Medic 49 Run Review May 2023

ENGINE 72: 57 Total Calls

Medical Aid - 35

Fire - 5

Traffic Collision - 6

Public Assist - 5

Misc - 5

Move/Cover - 1

MEDIC 49: 266 Total Calls

Medical Aid- 201

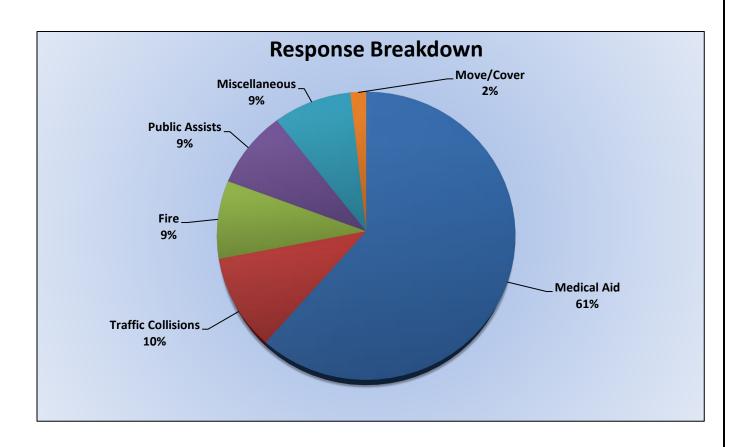
Fire- 1

Traffic Collision- 12

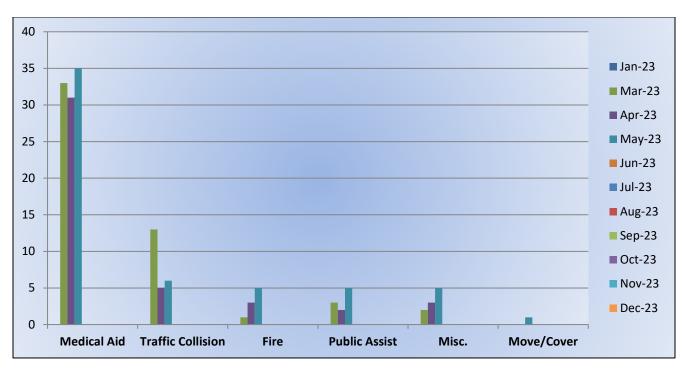
Transfer- 2

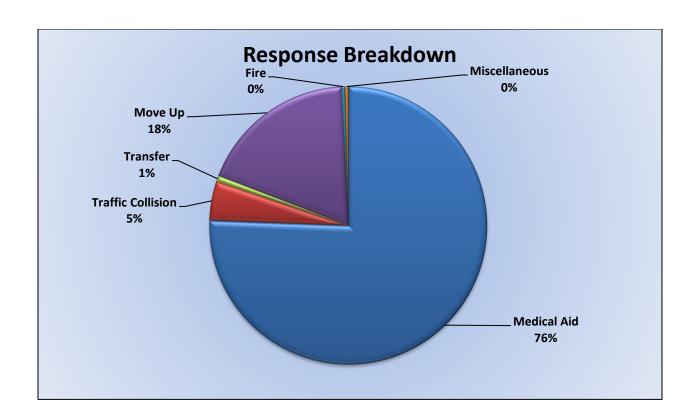
Misc- 1

Move/Cover - 49

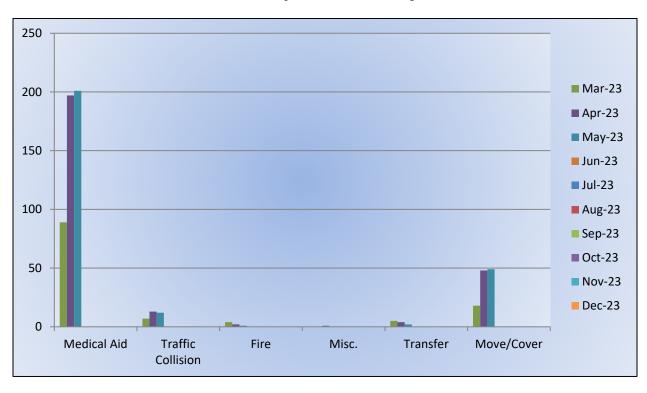


E72 Monthly Statistics Comparison





M49 Monthly Statistics Comparison





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

25 May 2023

Captain Lemos:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Division Chief Promotional Examination. You provided valuable time and experience to put on a professional Simulation portion of the examination process. Your assistance and Professionalism with these exams ensure our Promotional Candidates have a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay Division Chief El Dorado County Fire



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

25 May 2023

Captain Lindberg:

I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Division Chief Promotional Examination. You provided valuable time and experience to put on a professional Assessment Center examination process. Your assistance and Professionalism with these exams ensure our Promotional Candidates have a valuable beneficial experience that they can take with them throughout their careers.

Sincerely,

Paul McVay Division Chief El Dorado County Fire



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

25 May 2023

Dear Ms. Alvarado,

Gina, I would like to take this opportunity to personally thank you for your efforts in putting on the Department's recent Division Chief Promotional Examination. Your willingness to help in any area that was needed provided the Department with the ability to put on an examination process that we can be proud of. Your professionalism is a credit to the El Dorado County Fire Protection District.

Sincerely,

Paul McVay Division Chief El Dorado County Fire