

AGENDA
EL DORADO HILLS COUNTY WATER DISTRICT
(FIRE DEPARTMENT)
BOARD OF DIRECTORS
NINE HUNDRED SEVENTH MEETING
Thursday, March 20, 2025
5:00 p.m. Closed Session
6:00 p.m. Open Session
(1050 Wilson Blvd., El Dorado Hills, CA)

ATTENTION

Residents planning to address the Board of Directors at this Board meeting: we respectfully ask if you are feeling ill for any reason not to attend in person.

Zoom Webinar Video Conference link:

<https://us02web.zoom.us/j/87503176283?pwd=YmNxOWU0dGpTWk1xTWt5cStwYzZvUT09>

Webinar ID: 875 0317 6283

Passcode: 809315

Conference Dial in:

1-669-900-9128

*Please submit your comments in writing to clerkoftheboard@edhfire.com and they will be entered into the public record. If you choose to attend the Zoom meeting and wish to make a comment on an item, please use the "raise a hand" button or press *9 if dialing in by phone. Public comments will be limited to 3 minutes.*

NOTE

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the Board Clerk at 916-933-6623; ext. 1038, at least two (2) days prior to the meeting.

- I. Call to Order
- II. Closed Session
 - A. Closed Session: pursuant to Government Code Section 54956.9(D)(1): Conference with legal counsel regarding existing litigation: Thomas and Helen Austin v. The County of El Dorado, et. al.; El Dorado County Superior Court Case No. 21050633
 - B. Closed Session: pursuant to Government Code Section 54957(b)(1); Public Employee Performance Evaluation: Fire Chief
 - C. Closed Session: pursuant to Government Code Section 54957.6; Conference with Labor Negotiators; Agency Designated Representatives: Directors Donelli and White; Employee Organization: El Dorado Hills Professional Firefighters, Local 3604; Discuss meet and confer process for upcoming MOU negotiations
- III. Pledge of Allegiance
- IV. Presentation
 - A. Introduction and welcome new employee Amber Wilson, Accounting Analyst and Board Clerk
 - B. Medal of Valor and Life Saving Award Presentation
- V. Consent Calendar (All matters on the Consent Calendar are to be approved by one motion unless a Board member requests separate action on a specific item.)
 - A. Approve Minutes of the 905th Regular Board Meeting held February 20, 2025
 - B. Approve Minutes of the 906th Special Board Meeting held March 6, 2025
 - C. Approve Financial Statements and Check Register for February 2025

End Consent Calendar
- VI. Oral Communications
 - A. EDH Firefighters' Association
 - B. EDH Professional Firefighters

- C. Any person wishing to address the Board on any item that is not on the Agenda may do so at this time. No action may be taken on off-agenda items unless authorized by law. Comments shall be limited to three minutes per person and twenty minutes for all comments unless otherwise authorized by the Board.

VII. Correspondence

VIII. Attorney Items

IX. Standing Committee Reports

- A. Administrative Committee (Directors Durante and White)
- B. Finance Committee (Directors Donelli and White)
- C. Joint Powers Authority (Directors Durante and Manning)
- D. CRCR Advisory Committee (Directors Donelli and Manning)
- E. Regionalization (Directors Durante and White)
- F. Strategic Plan (Directors Donelli and Gotro)
- G. Technology (Directors Gotro and Manning)
- H. EDHF 2x2 (Directors Gotro and Manning)

X. Fire Chief's Report

- A. OES Report
 - 1. EDSO OES position backfill update
- B. Other Updates

XI. Operations Report

- A. Operations Report (Receive and File)

XII. Community Risk/Community Relations Report

- A. CRCR Report (Receive and File)

XIII. Fiscal Items

XIV. New Business

- A. Review and approve Director training for 2025
- B. Review and approve the updated Position Authorization Document (PAD) and CRCR Organizational Chart
- C. Review and approve updated Public Salary Schedule effective March 20, 2025
- D. Review and approve MOU Side Letter Agreement #2 – Limited Term Vacancies Arising from Department's Contract with County OES
- E. Review and approve Resolution 2025-03 Authorizing the Surplus and Disposal of Capital Assets
- F. Review and approve purchase of one (1) wireless mobile column lift system for apparatus repairs
- G. Review and approve deployment pay for Chief Lilienthal for OES Preposition (Mud/Debris) incident

XV. Old Business

- A. Update on Station 86 Temporary Closure and related operational issues
- B. Ratify executed agreements for Station 86 emergency repairs

XVI. Set Committee Meeting Dates

XVII. Oral Communications

- A. Directors
- B. Staff

XVIII. Adjournment

Note: Action may be taken on any item posted on this agenda.

This Board meeting is normally recorded.

EL DORADO HILLS COUNTY WATER DISTRICT

NINE HUNDREDTH FIFTH MEETING OF THE BOARD OF DIRECTORS

Thursday, February 20, 2025, 5:00 p.m.

District Office, 1050 Wilson Boulevard, El Dorado Hills, CA 95762

I. CALL TO ORDER

President Durante called the meeting to order at 5:00 p.m. Directors in attendance: Donelli, Durante, Gotro, and White. Director Manning was absent. Staff in attendance: Chief Lilienthal and Director of Finance Braddock. Counsel Cook was also in attendance.

II. CLOSED SESSION

- A. Closed Session: pursuant to Government Code Section 54956.9(D)(1): Conference with legal counsel regarding existing litigation: Thomas and Helen Austin v. The County of El Dorado, et. al.; El Dorado County Superior Court Case No. 21050633**
- B. Closed Session: pursuant to Government Code Section 54957 (b)(1); Public Employee Performance Evaluation: Fire Chief**
- C. Closed Session: pursuant to Government Code Section 54957.6; Conference with Labor Negotiators; Agency Designated Representatives: Directors Donelli and White; Employee Organization: El Dorado Hills Professional Firefighters, Local 3604; Discuss meet and confer process for upcoming MOU negotiations**

The Board adjourned to closed session at 5:00 p.m.

The meeting was reconvened at 6:13 p.m. There was no report out of closed session.

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATION

- A. Presentation by Chief Lilienthal– Chief Lilienthal gave a presentation on OES Mutual Aid and Strike Team Response in California.**

V. CONSENT CALENDAR

- A. Approve Financial Statements and Check Register for February 2025**

Director White made a motion to approve the consent calendar, seconded by Director Donelli and unanimously carried.

VI. ORAL COMMUNICATIONS

- A. EDH Professional Firefighters – Referencing Chief Lilienthal’s presentation, President Hemstalk emphasized the dedication, hard work, and sacrifice of the firefighters that are assigned to strike team incidents.**
- B. Public Comment – None**

VII. CORRESPONDENCE – Correspondence received was reviewed and acknowledged by the Board members.

VIII. ATTORNEY ITEMS – None

IX. STANDING COMMITTEE REPORTS

- A. Administrative Committee (Directors Durante and White)** – Director Durante reported that the committee met in closed session to discuss the Fire Chief evaluation process and a potential 360 review utilizing a third-party vendor.
- B. Finance Committee (Directors Donelli and White)** – Director White reported that the committee met to discuss a potential one-year extension (side letter) of the MOU with Local 3604 and there will be a follow-up meeting to discuss further.
- C. Joint Powers Authority (Directors Durante and Manning)** – Director Durante reported that the committee did not meet this month, and the next meeting will be on February 26th. Director Manning will attend the upcoming meeting in Director Durante's absence.
- D. CRCR Services (Directors Donelli and Manning)** – Director Donelli reported that the recent committee meeting was well attended, and Chief Lilienthal gave a great presentation on some of the CRCR division changes and common concerns that are being addressed. The meeting was opened up to the public attendees for comment.
- E. Regionalization (Directors Durante and White)** – Director Durante reported that the committee will no longer be negotiating the potential annexation of Cameron Park Fire. Director White added that the decision to no longer pursue this annexation was a mutual decision by both agencies. It was also reported Chief Lilienthal, Director Durante and Director White will be attending an upcoming meeting on cityhood.
- F. Strategic Plan (Directors Donelli and Gotro)** – Director Donelli reported that the committee met, and Chief Lilienthal gave a presentation on what strategic planning is, who is going to be involved and what is to be evaluated.
- G. Technology (Directors Gotro and Manning)** - No report
- H. EDHF 2x2 (Directors Gotro and Manning)** – No report

X. FIRE CHIEF'S REPORT

- A. OES Report** – Interviews were held for internal candidates interested in filling the OES liaison position. Captain Belleci was selected to fill the position, and next steps include approval by Local 3604 and the County Board of Supervisors.
- B. Hosted Training Report** – External Hosted Training courses will be discontinued, with a handful of courses remaining that will benefit our employees.
- C. Other Updates –**
 - 1) Hawkview HOA put together a potluck to welcome the crew at the new temporary Station 86.
 - 2) Staff is working on a process to support paramedics interested in pursuing a career as a firefighter.
 - 3) Garden Valley Fire Department generously donated their services to clear up the vegetation on the hill in front of Station 85.
 - 4) The new Accounting Analyst/Board Clerk, Amber Wilson, will start on Tuesday, 3/25
 - 5) The annual "February Dinner" will be held on 3/1
 - 6) A retiree breakfast will be held on 3/11
 - 7) Staff is preparing to launch the annual budget process

XI. OPERATIONS REPORT

- A. Operations Report** (Receive and File) – Chief Brady presented the Operations Report for the month of January. Battalion Chiefs Landry and Hathway gave a presentation on their recent experience on the Eaton fire strike team deployment.

XII. COMMUNITY RISK COMMUNITY RELATIONS REPORT

- A. CRCR Report** – Chief Hall gave an update on plan review times and acknowledged the hard work that has been done in the CRCR division. Chief Fields presented the January CRCR report.

XIII. FISCAL ITEMS - None

XIV. NEW BUSINESS

- A. Review and approve Resolution 2025-02 authorizing the District to transition residential sprinkler inspections back to the County of El Dorado**

Director White made a motion to approve Resolution 2025-02 authorizing the District to transition residential sprinkler inspections back to the County of El Dorado, seconded by Director Durante and unanimously carried.

- B. Review and approve deployment pay to Chief Lilienthal for OES Preposition (Mud/Debris) Incident** – Director of Finance Braddock presented the requested deployment pay for Chief Lilienthal.

Director White made a motion to approve the deployment pay for Chief Lilienthal for OES Preposition, seconded by Director Donelli and unanimously carried.

XV. OLD BUSINESS –

- A. Update on Station 86 Temporary Closure and related operational issues -** Chief Hall gave updates on the progress of the repairs at Station 86.
- B. Ratify executed agreements for Station 86 emergency repairs**

Director Gotro made a motion to ratify executed agreements for station 86 emergency repairs, seconded by Director White and unanimously carried.

- XVI. SET COMMITTEE MEETING DATES** – Director of Finance Braddock will reach out to the Directors to schedule upcoming committee meetings.

XVII. ORAL COMMUNICATIONS

- A. Directors** – Director Durante expressed his gratitude for our crews, staff, Chief, and Union leadership, noting and the respect and decorum prevalent in our agency.
- B. Staff** – Chief Lilienthal acknowledged the strong relationship with the Union and thanked all staff for their support, engagement, and hard work.

XVIII. ADJOURNMENT

The meeting was adjourned at 8:00 p.m.

Approved:

Greg Durante, President

Jessica Braddock, Board Secretary

This is a summary of the meeting. Board Meetings are recorded, and anyone wanting to listen to the full meeting recording should contact the main office at 916-933-6623 or clerkoftheboard@edhfire.com.

EL DORADO HILLS COUNTY WATER DISTRICT

NINE HUNDREDTH SIXTH MEETING OF THE BOARD OF DIRECTORS

Thursday, March 6, 2025, 5:30 p.m.

District Office, 1050 Wilson Boulevard, El Dorado Hills, CA 95762

I. CALL TO ORDER

President Durante called the meeting to order at 5:30 p.m. Directors in attendance: Donelli, Durante, Manning, and White. Director Gotro was absent. Director Durante attended via teleconference. Staff in attendance: Chief Lilienthal and Director of Finance Braddock. Counsel Cook was also in attendance.

II. CLOSED SESSION: pursuant to Government Code Section 54957.6; Conference with Labor Negotiators; Agency Designated Representatives: Directors Donelli and White; Employee Organization: El Dorado Hills Professional Firefighters, Local 3604; Meet and confer process.

III. NEW BUSINESS

- A. Review and approve modification of Tablet Command two-way dispatch communication program purchase** – This item was taken out of order prior to the closed session. Chief Hall presented the proposed modification to the Tablet Command two-way dispatch communication program request that was approved by the Board in September 2024.

Director Donelli made a motion to approve the proposed modification of the Tablet Command two-way dispatch communication program purchase, seconded by Director Manning and unanimously carried.

IV. ADJOURNMENT

The meeting was adjourned at 6:38 p.m.

Approved:

Greg Durante, President

Jessica Braddock, Board Secretary

This is a summary of the meeting. Board Meetings are recorded, and anyone wanting to listen to the full meeting recording should contact the main office at 916-933-6623 or inquiries@edhfire.com.

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending February 28, 2025



				(Target 67%)	
	Final Budget FY24/25	Actual February 2025	Actual YTD February 28, 2025	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget
					Notes/Comments
Revenue					
3240 · Tax Revenue					
3260 · Secured Tax Revenue	25,323,897	417,792	13,731,693	(11,592,204)	
3270 · Unsecured Tax Revenue	497,647	1,909	480,756	(16,891)	
3280 · Homeowners Tax Revenue	153,665	-	77,911	(75,754)	
3320 · Supplemental Tax Revenue	600,000	25,690	221,424	(378,576)	
3330 · Sacramento County Revenue	73,548	-	38,902	(34,646)	
3335 · Latrobe Revenue				-	
3335.2 · Latrobe Special Tax	36,000	750	20,732	(15,268)	
3335.3 · Latrobe Base Transfer	111,119	-	-	(111,119)	
3340 · Property Tax Administration Fee	(432,277)	-	-	432,277	
Total 3240 · Tax Revenue	26,363,599	446,142	14,571,418	(11,792,181)	55%
3500 · Misc. Operating Revenue					
3506 · CRCR Cost Recovery Fees	659,000	70,634	403,244	(255,756)	61%
3507 · Hosted Training Revenue	400,000	12,357	216,397	(183,603)	54%
3508 · Mechanic Cost Recovery Fees	-	-	-	-	0%
3512 · JPA Revenue	2,347,331	1,590,645	1,590,645	(756,686)	68%
3513 · Rental Income (Cell site)	61,362	5,192	40,593	(20,769)	66%
3514.1 · Operating Grants Revenue	-	-	-	-	0%
3514.2 · Capital Grants Revenue	480,510	-	29,024	(451,486)	6%
3515 · OES/Mutual Aid Reimbursement	1,000,000	169,673	1,124,669	124,669	112%
3520 · Interest Earned	500,000	16,054	323,079	(176,921)	65%
3500 · Misc. Operating Revenue - Other	400,000	21,726	261,775	(138,225)	65%
Total 3500 · Misc. Operating Revenue	5,848,203	1,886,281	3,989,426	(1,858,777)	68%
Total Operating Revenue	\$ 32,211,802	\$ 2,332,422	18,560,844	\$ (13,650,958)	58%
3550 · Development Fee					
3560 · Development Fee Revenue	1,300,000	56,572	845,205	(454,796)	65%
3561 · Development Fee Interest	-	15,850	104,860	104,860	100%
Total 3550 · Development Fee	1,300,000	72,422	950,064	(349,936)	73%
3568 · Proceeds from Insurance	-	-	-	-	0%
3570 · Proceeds from Sale of Assets	-	-	4,400	4,400	100%
Total Revenue	\$ 33,511,802	\$ 2,404,844	19,515,309	\$ (13,996,493)	58%

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending February 28, 2025



				(Target 67%)	
	Final Budget FY24/25	Actual February 2025	Actual YTD February 28, 2025	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget
					Notes/Comments
Expenditures					
6000 · Salaries & Wages					
6001 · Salaries & Wages, Fire	9,271,939	663,700	6,043,298	3,228,642	65%
6011 · Education/Longevity Pay	724,948	50,872	449,654	275,294	62%
6015 · Salaries & Wages, CRCR	857,130	57,242	529,949	327,181	62%
6016 · Salaries & Wages, Administration	1,055,444	55,555	629,202	426,242	60%
6019 · Overtime					
6019.1 · Overtime, Operational	2,578,159	278,164	1,696,697	881,462	66%
6019.2 · Overtime, Outside Aid	833,333	-	1,101,867	(268,534)	132%
Total 6019 · Overtime	3,411,492	278,164	2,798,564	612,928	82%
6020 · P.E.R.S. Retirement	4,630,663	184,068	3,547,112	1,083,551	77%
6023 · Deferred Comp Contributions	51,600	3,096	25,088	26,512	49%
6030 · Workers Compensation	1,527,282	66,957	873,531	653,751	57%
6031 · Life Insurance	8,116	630	5,394	2,722	66%
6032 · P.E.R.S. Health Benefits	2,469,452	197,750	1,777,070	692,382	72%
6033 · Disability Insurance	25,046	1,741	14,278	10,768	57%
6034 · Health Cost of Retirees	1,321,822	87,384	722,837	598,984	55%
6040 · Dental/Vision Expense	274,271	17,561	155,746	118,525	57%
6050 · Unemployment Insurance	15,925	242	11,042	4,883	69%
6070 · Medicare	222,857	15,714	151,541	71,316	68%
Total 6000 · Salaries & Wages	25,867,986	1,680,677	17,734,305	8,133,681	69%
6100 · Clothing & Personal Supplies					
6101 · Uniform Allowance	62,879	4,500	38,716	24,163	62%
6102 · Other Clothing & Personal Supplies	207,488	(362)	10,603	196,885	5%
Total 6100 · Clothing & Personal Supplies	270,367	4,137	49,319	221,048	18%
6110 · Network/Communications					
6111 · Telecommunications	72,997	4,540	37,435	35,562	51%
6112 · Dispatch Services	80,000	-	38,417	41,583	48%
6113 · Network/Connectivity	50,680	2,657	33,670	17,011	66%
Total 6110 · Communications	203,677	7,197	109,522	94,155	54%
6120 · Housekeeping	88,161	5,296	56,320	31,841	64%

Savings in CRCR and Administration divisions due to reorganization and position vacancies (Accounting Analyst/Board Clerk)

Timing of fire season/participation in strike teams

2024/25 required lump sum payments made in July-24

2025 Workers' Comp policy renewal favorable to budget

Mar-25 premiums paid in Feb-25

One-time contribution to CERBT not yet made

Timing of budgeted HRA reimbursements

Timing of purchases

Timing of invoices

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending February 28, 2025



				(Target 67%)	
	Final Budget FY24/25	Actual February 2025	Actual YTD February 28, 2025	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget
					Notes/Comments
6130 · Insurance					
6131 · General Insurance	374,786	-	258,804	115,982	69%
Total 6130 · Insurance	374,786	-	258,804	115,982	69%
6140 · Maintenance of Equipment					
6141 · Tires	40,000	-	23,519	16,481	59%
6142 · Parts & Supplies	185,000	4,893	75,016	109,984	41%
6143 · Outside Work	30,000	2,500	15,154	14,846	51%
6144 · Equipment Maintenance	32,439	7,147	19,845	12,594	61%
6145 · Radio Maintenance	55,200	2,735	67,321	(12,121)	122%
Total 6140 · Maintenance of Equipment	342,639	17,275	200,855	141,784	59%
6150 · Facilities Maintenance	297,488	10,357	130,012	167,476	44%
6160 · Medical Supplies					
6161 · Medical Supplies	57,680	2,193	12,297	45,383	21%
Total 6160 · Medical Supplies	57,680	2,193	12,297	45,383	21%
6170 · Dues and Subscriptions	26,590	140	19,347	7,244	73%
6180 · Miscellaneous					
6017 · Intern/Volunteer Stipends	5,000	325	1,950	3,050	39%
6018 · Director Pay	16,000	1,200	7,500	8,500	47%
6181 · Miscellaneous	22,000	921	3,909	18,091	18%
6182 · Honor Guard	1,249	-	-	1,249	0%
6183 · Explorer Program	5,500	-	695	4,805	13%
6184 · Pipes and Drums	-	-	-	-	0%
Total 6180 · Miscellaneous	49,749	2,446	14,054	35,695	28%
6190 · Office Supplies	46,190	2,561	20,022	26,168	43%
6200 · Professional Services					
6201 · Audit	16,900	-	20,679	(3,779)	122%
6202.1 · Legal Fees	275,000	18,331	106,137	168,863	39%
6202.2 · Human Resources	92,408	1,309	41,925	50,484	45%

Unbudgeted cradlepoint routers purchased in Jan-25

Timing of maintenance

Timing of maintenance/budgeted projects

Timing of purchases

Several annual dues/subscriptions paid in advance

Audit fees higher than budget. Final audit payment made in Jan-25

Timing of services

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending February 28, 2025



				(Target 67%)	
	Final Budget FY24/25	Actual February 2025	Actual YTD February 28, 2025	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget
					Notes/Comments
6203 · Notices	2,000	-	382	1,618	19%
6204 · Other Professional Services	315,599	21,747	154,244	161,355	49%
6205 · Elections/Tax Administration	50,000	-	-	50,000	0%
6206 · Public Relations	22,030	-	5,860	16,170	27%
Total 6200 · Professional Services	773,938	41,387	329,227	444,711	43%
6210 · Information Technology					
6211 · Software Licenses/Subscriptions	261,072	3,484	165,598	95,474	63%
6212 · IT Support/Implementation	227,400	10,185	118,342	109,058	52%
6213 · IT Equipment	48,900	8	24,746	24,154	51%
Total 6210 · Information Technology	537,372	13,677	308,686	228,686	57%
6220 · Rents and Leases					
6221 · Facilities/Equipment Lease	64,935	15,665	62,711	2,225	97%
6222 · Solar Lease	-	-	-	-	0%
Total 6220 · Rents and Leases	64,935	15,665	62,711	2,225	97%
6230 · Small Tools and Supplies	48,635	2,061	41,101	7,534	85%
6240 · Special Expenses					
6241 · Non-Hosted Training	167,918	(4,675)	16,181	151,737	10%
6241.1 · EDC Hosted Training	329,206	11,170	142,930	186,276	43%
6242 · Fire Prevention	81,763	1,529	20,808	60,955	25%
6244 · Director Training & Travel	10,000	-	-	10,000	0%
Total 6240 · Special Expenses	588,887	8,024	179,920	408,967	31%
6250 · Transportation and Travel					
6251 · Fuel and Oil	160,000	9,622	89,012	70,988	56%
6252 · Travel	50,000	25	29,877	20,123	60%
6253 · Meals & Refreshments	35,000	(134)	21,678	13,322	62%
Total 6250 · Transportation and Travel	245,000	9,513	140,566	104,434	57%
6260 · Utilities					
6261 · Electricity	60,000	3,856	30,509	29,491	51%
6262 · Natural Gas/Propane	35,000	6,069	17,689	17,311	51%
6263 · Water/Sewer	35,000	287	26,793	8,207	77%
Total 6260 · Utilities	130,000	10,212	74,991	55,009	58%
Total Operating Expenditures	\$ 30,014,082	\$ 1,832,818	19,742,059	\$ 10,272,023	66%

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending February 28, 2025



	Final Budget FY24/25	Actual February 2025	Actual YTD February 28, 2025	Variance YTD Actual to Full Year Budget	(Target 67%) YTD Actual % of Full Year Budget	Notes/Comments
Operating Revenue - Operating Expenditures	\$ 2,197,720	\$ 499,604	(1,181,215)	\$ 3,378,935		
6570 · OPEB UAL Lump Sum Payment	-	-	-	-	0%	
6720 · Capital Outlay	3,697,532	3,750	306,510	3,391,021	8%	Timing of budgeted capital purchases
Total Expenditures	\$ 33,711,613	\$ 1,836,568	20,048,569	\$ 13,663,044	59%	
Total Revenue - Total Expenditures	\$ (199,811)	\$ 568,276	(533,261)	\$ (333,449)		
<u>FUND TRANSFERS</u>						
Transfers to Development Fee Fund	\$ (1,300,000)					
Transfers from Development Fee Fund	1,109,185					
Transfers to Pension Reserve Fund	-					
Transfer to/from Unassigned Fund	(317,210)					
Transfers from Capital Replacement Fund	2,588,347					
Transfers to Capital Replacement Fund	(1,880,510)					
Net Change in Unassigned/Non-Spendable Fund Balance	\$ 0					

El Dorado Hills Fire Department

3/10/2025 12:12 PM

Register: 1000 · Bank of America

From 02/01/2025 through 02/28/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/01/2025		Deposit	3513 · Rental Income (...)	Verizon Cell Si...		X	2,415.00	845,268.39
02/01/2025	EFT	Sterling Administrati...	-split-		83.33	X		845,185.06
02/01/2025	EFT	De Lage Landen Fina...	-split-	Account # 152...	175.03	X		845,010.03
02/01/2025	EFT	VSP Vision Care	-split-	Feb-25	1,195.18	X		843,814.85
02/01/2025	EFT	El Dorado Disposal ...	-split-		1,081.07	X		842,733.78
02/03/2025	EFT	Imagine Property Ma...	-split-	February 2025 ...	5,150.00	X		837,583.78
02/03/2025	EFT	P. G. & E.	-split-		62.80	X		837,520.98
02/04/2025	EFT	Sterling Administrati...	-split-		293.00	X		837,227.98
02/04/2025	EFT	Sterling Administrati...	-split-		427.45	X		836,800.53
02/04/2025	EFT	P. G. & E.	-split-		1,820.22	X		834,980.31
02/05/2025		Transfer from LAIF	1074 · Local Agency I...	Confirm #1728...		X	800,000.00	1,634,980.31
02/05/2025		Deposit	6253 · Meals & Refres...	Venmo Transfer		X	155.68	1,635,135.99
02/05/2025	EFT	Sterling Administrati...	-split-		340.00	X		1,634,795.99
02/05/2025	28302	Bruce Martin	6241.1 · EDC Hosted ...	Invoice # 25-0...	2,360.18			1,632,435.81
02/05/2025	28303	C&H Motor Parts	6142 · Parts & Supplies	Invoice # 843532	89.85	X		1,632,345.96
02/05/2025	28304	Cristy Jorgensen	6241.1 · EDC Hosted ...	Invoice # 2202...	1,700.00	X		1,630,645.96
02/05/2025	28305	Cummins Sales and ...	-split-		1,970.14	X		1,628,675.82
02/05/2025	28306	El Dorado Disposal ...	6120 · Housekeeping		508.97	X		1,628,166.85
02/05/2025	28307	FireCom	6145 · Radio Maintena...	INV360066	757.05	X		1,627,409.80
02/05/2025	28308	Golden State Emerge...	6142 · Parts & Supplies		283.21	X		1,627,126.59
02/05/2025	28309	InterState Oil Compa...	-split-		2,459.62	X		1,624,666.97
02/05/2025	28310	Jeffrey D. Conzatti	6241 · Non-Hosted Tra...		650.00	X		1,624,016.97
02/05/2025	28311	Lawson SSP Group, ...	-split-		3,802.00	X		1,620,214.97
02/05/2025	28312	Liebert Cassidy Whit...	6202.1 · Legal Fees		220.00	X		1,619,994.97
02/05/2025	28313	Lehr Auto Electric, Inc	6142 · Parts & Supplies		1,497.49	X		1,618,497.48
02/05/2025	28314	Motorola Solutions Inc	6145 · Radio Maintena...	Customer Acct....	50.14	X		1,618,447.34
02/05/2025	28315	Napa Auto Parts	-split-		840.96	X		1,617,606.38
02/05/2025	28316	Peloton	-split-	Invoice # J6H...	2,330.49	X		1,615,275.89
02/05/2025	28317	Riverview Internatio...	-split-	Invoice # 180686	631.39	X		1,614,644.50
02/05/2025	28318	The Permanente Med...	6204 · Other Professio...	Invoice # EDH...	2,240.00	X		1,612,404.50
02/05/2025	28319	Vestis	-split-		87.52	X		1,612,316.98
02/05/2025	28320	Wilkinson Portables, ...	6221 · Facilities/Equip...	Invoice # 169041	114.13	X		1,612,202.85
02/05/2025	28321	Chase Bank	2029 · Other Payable	Jan-25	100.00	X		1,612,102.85
02/05/2025	28322	Wells Fargo Bank	2026 · EDH Associate...	Jan-25	6,184.10	X		1,605,918.75
02/05/2025	28323	Dan Donelli	-split-	Jan-25	200.00			1,605,718.75
02/05/2025	28324	Greg F. Durante (Dir...	-split-	Jan-25	400.00	X		1,605,318.75
02/05/2025	28325	Kevin Gotro	-split-	Jan-25	200.00	X		1,605,118.75
02/05/2025	28326	Debbie Manning	-split-	Jan-25	300.00			1,604,818.75
02/05/2025	28327	Timothy J. White	6018 · Director Pay	Jan-25	100.00	X		1,604,718.75
02/06/2025		Deposit	-split-	Deposit		X	186,881.32	1,791,600.07

El Dorado Hills Fire Department

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Register: 1000 · Bank of America

From 02/01/2025 through 02/28/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/06/2025	EFT	Sterling Administrati...	-split-		15.00	X		1,791,585.07
02/06/2025	EFT	Sterling Administrati...	-split-		176.00	X		1,791,409.07
02/06/2025	EFT	Sterling Administrati...	-split-		125.00	X		1,791,284.07
02/06/2025	PR25-1-2		-split-	Total Payroll T...	109,968.60	X		1,681,315.47
02/06/2025	PR25-1-2		1000 · Bank of Americ...	Direct Deposit	385,333.90	X		1,295,981.57
02/06/2025	PR25-1-2		1000 · Bank of Americ...	Payroll Checks		X		1,295,981.57
02/07/2025		Transfer from County	1072 · Fund Balance - ...	Deposit		X	706,630.02	2,002,611.59
02/07/2025	EFT	Nationwide Retireme...	-split-	PR25-2-1	28,527.13	X		1,974,084.46
02/07/2025	EFT	ADP HCM	6204 · Other Professio...	Workforce No...	382.70	X		1,973,701.76
02/07/2025	EFT	ADP	6204 · Other Professio...	Payroll Process...	1,159.52	X		1,972,542.24
02/07/2025	EFT	U.S. Bank Telepay	2010 · Accounts Payable	Reference # 14...	29,904.66	X		1,942,637.58
02/07/2025	EFT	Sterling Administrati...	-split-		235.78	X		1,942,401.80
02/09/2025	EFT	Sterling Administrati...	-split-		573.58	X		1,941,828.22
02/10/2025		Transfer from Paypal	1010 · Paypal			X	76,255.75	2,018,083.97
02/10/2025	EFT	Sterling Administrati...	6204 · Other Professio...	1/1/25-1/31/25	480.00	X		2,017,603.97
02/11/2025	EFT	Sterling Administrati...	-split-		731.43	X		2,016,872.54
02/11/2025	EFT	Sterling Administrati...	-split-		468.72	X		2,016,403.82
02/11/2025	28328	ACC Business	-split-		751.32	X		2,015,652.50
02/11/2025	28329	Amber Wilson	6202.2 · Human Resou...	Live Scan/Nota...	109.00	X		2,015,543.50
02/11/2025	28330	Appliance Worx	6150 · Facilities Maint...	Invoice # 51188	125.00			2,015,418.50
02/11/2025	28331	AT&T	-split-	Jan-25	44.74			2,015,373.76
02/11/2025	28332	Brian K Veerkamp	6034 · Health Cost of ...		405.30	X		2,014,968.46
02/11/2025	28333	C.W. Nielsen Mfg. C...	6181 · Other Miscellan...		100.00	X		2,014,868.46
02/11/2025	28334	Caltronics Business ...	-split-		375.73	X		2,014,492.73
02/11/2025	28335	Doug Veerkamp Gen...	6143 · Outside Work		1,000.00	X		2,013,492.73
02/11/2025	28336	Emigh Ace of El Dor...	-split-		240.61	X		2,013,252.12
02/11/2025	28337	Ferrell Gas	6262 · Natural Gas/Pro...	Account # 886...	869.60	X		2,012,382.52
02/11/2025	28338	HD Supply, Inc.	-split-		732.40	X		2,011,650.12
02/11/2025	28339	InterState Oil Compa...	-split-		2,611.63	X		2,009,038.49
02/11/2025	28340	Jase Equipment Servi...	6150 · Facilities Maint...	Invoice # 4468	695.88	X		2,008,342.61
02/11/2025	28341	JPT Graphics	6190 · Office Supplies	Invoice # 146011	258.09	X		2,008,084.52
02/11/2025	28342	Larry R. Fry	-split-		545.40	X		2,007,539.12
02/11/2025	28343	Lawson SSP Group, ...	6150 · Facilities Maint...		743.00	X		2,006,796.12
02/11/2025	28344	Liberty Art Works, Inc.	6181 · Other Miscellan...	Invoice # 16180	335.00	X		2,006,461.12
02/11/2025	28345	Life Assist	-split-		2,192.85	X		2,004,268.27
02/11/2025	28346	Megan Selling	6204 · Other Professio...	Invoice # 25-01	1,106.95			2,003,161.32
02/11/2025	28347	Napa Auto Parts	-split-		160.39	X		2,003,000.93
02/11/2025	28348	Premier Auto Tint	-split-	Invoice # 10-6...	1,500.00	X		2,001,500.93
02/11/2025	28349	Quadient Finance US...	-split-	Account # 790...	386.21	X		2,001,114.72
02/11/2025	28350	Rotary	-split-	February 2025 ...	140.00			2,000,974.72

El Dorado Hills Fire Department

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From 02/01/2025 through 02/28/2025

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/11/2025	28351	Todd McNeal	6241.1 · EDC Hosted ...	Invoice # 2025...	4,000.00	X		1,996,974.72
02/12/2025	EFT	Sterling Administrati...	-split-		10.00	X		1,996,964.72
02/13/2025	EFT	Sterling Administrati...	-split-		209.04	X		1,996,755.68
02/13/2025	EFT	Sterling Administrati...	-split-		623.00	X		1,996,132.68
02/13/2025	EFT	Sterling Administrati...	-split-		125.00	X		1,996,007.68
02/13/2025	EFT	P. G. & E.	-split-		327.27	X		1,995,680.41
02/14/2025	EFT	Sterling Administrati...	-split-		54.00	X		1,995,626.41
02/14/2025	EFT	P. G. & E.	-split-		3,159.03	X		1,992,467.38
02/14/2025	EFT	P. G. & E.	-split-		250.07	X		1,992,217.31
02/15/2025			6204 · Other Professio...	Service Charge	466.57	X		1,991,750.74
02/15/2025	EFT	Verizon Wireless	-split-	Jan-25	1,627.06	X		1,990,123.68
02/15/2025	EFT	Verizon Wireless	-split-	Jan-25	1,099.79	X		1,989,023.89
02/15/2025	EFT	Verizon Wireless	-split-	Jan-25	1,294.34	X		1,987,729.55
02/15/2025	EFT	De Lage Landen Fina...	6190 · Office Supplies	Account # 152...	301.30	X		1,987,428.25
02/16/2025	EFT	Sterling Administrati...	-split-		414.22	X		1,987,014.03
02/17/2025	EFT	Sterling Administrati...	-split-		195.00	X		1,986,819.03
02/18/2025		Transfer from LAIF	1074 · Local Agency I...	Confirm #1729...		X	500,000.00	2,486,819.03
02/18/2025	EFT	P. G. & E.	-split-		1,771.23	X		2,485,047.80
02/18/2025	EFT	P. G. & E.	-split-		75.12	X		2,484,972.68
02/19/2025	EFT	Sterling Administrati...	-split-		20.00	X		2,484,952.68
02/20/2025	EFT	P. G. & E.	-split-		936.53	X		2,484,016.15
02/20/2025	EFT	Sterling Administrati...	-split-		272.00	X		2,483,744.15
02/20/2025	EFT	Sterling Administrati...	-split-		386.00	X		2,483,358.15
02/21/2025	EFT	Nationwide Retireme...	-split-	PR25-2-2	28,527.13	X		2,454,831.02
02/21/2025	EFT	P.E.R.S. Health	-split-	March 2025	281,535.44	X		2,173,295.58
02/21/2025	EFT	Verizon Wireless	-split-	Jan-25	421.67	X		2,172,873.91
02/21/2025	EFT	P.E.R.S. Retirement	-split-	PR25-1-2	146,044.61	X		2,026,829.30
02/21/2025	EFT	Sterling Administrati...	-split-		147.60	X		2,026,681.70
02/21/2025	28352	4640 Golden Foothill...	-split-	Invoice # 21477	5,916.85	X		2,020,764.85
02/21/2025	28353	AT&T	-split-	Jan-25	91.48			2,020,673.37
02/21/2025	28354	Arnolds for Awards	-split-		485.52			2,020,187.85
02/21/2025	28355	Caltronics Business ...	-split-		1,064.99			2,019,122.86
02/21/2025	28356	El Dorado County E...	-split-		1,662.09			2,017,460.77
02/21/2025	28357	FireCom	6145 · Radio Maintena...	INV360390	536.24	X		2,016,924.53
02/21/2025	28358	HD Supply, Inc.	-split-		479.76			2,016,444.77
02/21/2025	28359	Hefner, Stark & Mar...	-split-		12,967.80	X		2,003,476.97
02/21/2025	28360	Hunt & Sons	6251 · Fuel and Oil		1,131.21	X		2,002,345.76
02/21/2025	28361	InterState Oil Compa...	-split-		1,905.09	X		2,000,440.67
02/21/2025	28362	Interwest Consulting ...	6242 · Fire Prevention		1,428.75	X		1,999,011.92
02/21/2025	28363	JPT Graphics	6242 · Fire Prevention	Invoice # 147357	100.00			1,998,911.92

El Dorado Hills Fire Department

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/21/2025	28364	Liberty Bell Smart H...	-split-	Invoice # 711978	74.99	X		1,998,836.93
02/21/2025	28365	Metropolitan Life Ins...	6031 · Life Insurance	Customer Num...	630.00			1,998,206.93
02/21/2025	28366	Motorola Solutions Inc	6145 · Radio Maintena...	Customer Acct....	1,391.63			1,996,815.30
02/21/2025	28367	Napa Auto Parts	6142 · Parts & Supplies		62.40			1,996,752.90
02/21/2025	28368	NBS Government Fi...	6204 · Other Professio...		2,820.00	X		1,993,932.90
02/21/2025	28369	Riverview Internatio...	6142 · Parts & Supplies	Invoice # 183192	301.57	X		1,993,631.33
02/21/2025	28370	Signal Service	6150 · Facilities Maint...	Invoice # 398444	132.00	X		1,993,499.33
02/21/2025	28371	Stryker Sales Corpor...	-split-		7,146.70			1,986,352.63
02/21/2025	28372	Superior Self-Storage...	6221 · Facilities/Equip...		230.00			1,986,122.63
02/21/2025	PR25-2-2		-split-	Total Payroll T...	101,053.25	X		1,885,069.38
02/21/2025	PR25-2-2		1000 · Bank of Americ...	Direct Deposit	349,782.07	X		1,535,287.31
02/21/2025	PR25-2-2		1000 · Bank of Americ...	Payroll Checks		X		1,535,287.31
02/24/2025		Deposit	1114 · Due from other ...	Deposit		X	64,582.95	1,599,870.26
02/25/2025		Deposit	3511 · GW Other Reve...	US Bank Rewa...		X	2,189.78	1,602,060.04
02/25/2025	EFT	Allied Administrator...	-split-	Mar 2025	7,995.28	X		1,594,064.76
02/25/2025	EFT	Sterling Administrati...	-split-		3,330.94	X		1,590,733.82
02/25/2025	EFT	Sterling Administrati...	-split-		203.95	X		1,590,529.87
02/26/2025	EFT	State Compensation ...	6030 · Workers Compe...	Policy # 93510...	66,957.00	X		1,523,572.87
02/26/2025	EFT	ADP	6204 · Other Professio...	2024 Year-End...	845.00	X		1,522,727.87
02/26/2025	28373	ACC Business	-split-		1,632.55			1,521,095.32
02/26/2025	28374	AC Septic Service	6720 · Capital Outlay	Invoice # 6848	3,750.00	X		1,517,345.32
02/26/2025	28375	Aflac	2100 · Payroll Liabilities	Invoice # 1245...	982.06			1,516,363.26
02/26/2025	28376	AT&T Mobility	-split-	Invoice # 2872...	212.20			1,516,151.06
02/26/2025	28377	Arnolds for Awards	6102 · Other Clothing ...	Invoice 99456	18.88			1,516,132.18
02/26/2025	28378	ARI Investigations Inc.	6202.2 · Human Resou...	Invoice 25-102	1,200.00			1,514,932.18
02/26/2025	28379	Best Best & Krieger ...	-split-	Legal Services ...	5,011.07			1,509,921.11
02/26/2025	28380	Bruce Martin	6241.1 · EDC Hosted ...	Invoice 25-02	3,110.18			1,506,810.93
02/26/2025	28381	Datacate, Inc.	-split-	Invoice # 2050...	11,806.12			1,495,004.81
02/26/2025	28382	Environment Control	-split-		2,035.85			1,492,968.96
02/26/2025	28383	HD Supply, Inc.	6120 · Housekeeping	Invoice 848490...	206.05			1,492,762.91
02/26/2025	28384	Hailey Maniglia	-split-	Intern Stipend	325.00			1,492,437.91
02/26/2025	28385	InterState Oil Compa...	-split-		1,283.53			1,491,154.38
02/26/2025	28386	Liebert Cassidy Whit...	6202.1 · Legal Fees	Invoice: 287830	132.00			1,491,022.38
02/26/2025	28387	Pest Control Center, ...	6150 · Facilities Maint...	Invoice 3390132	45.00			1,490,977.38
02/26/2025	28388	The Permanente Med...	-split-	Invoice # 1000...	12,001.00			1,478,976.38
02/26/2025	28389	Vestis	-split-		87.52			1,478,888.86
02/26/2025	28390	CA Assoc. of Profess...	6033 · Disability Insur...	Invoice: ID027...	1,740.50			1,477,148.36
02/26/2025	28391	Superior Home Servi...	6150 · Facilities Maint...	Invoice # 30852	4,700.00			1,472,448.36
02/27/2025	EFT	Imagine Property Ma...	-split-	March 2025 Re...	5,371.34	X		1,467,077.02
02/27/2025	EFT	Sterling Administrati...	-split-		579.00	X		1,466,498.02

El Dorado Hills Fire Department

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/27/2025	EFT	Sterling Administrati...	-split-		15.00	X		1,466,483.02
02/27/2025	EFT	Sterling Administrati...	-split-		125.00	X		1,466,358.02
02/28/2025	EFT	P.E.R.S. Retirement	-split-	PR25-2-1	148,393.02			1,317,965.00

Thank you Joey!
Alfred
Fred
more -
1617 Loma Verde Dr
Both CA 95762
916-937-6261

Dear Fire Chief Michael Lilienthal

Re: Joey - EMS

On Feb 07, 2025 I had fallen and needed assistance of 911 services. Unfortunately I broke 4 ribs and have and was in severe pain.

This Note is to commend the excellent response and services I received.

Your EMS - Joey was outstanding. He escorted me to the hospital via 911 and was very pleasant and concerned about my

situation. He went beyond - I want to say Thank You Joey for checking on me. He is an outstanding example of Dedication.

To all the Fire Fighters that came and
read to the students at Lake Forest.
I appreciate the time you took to

Come and read the classes.

The students really enjoyed it. We had a
great I love Reading week.
Thank You.

Debbie Shedd Lake Forest Librarian

**EL DORADO HILLS FIRE
DEPARTMENT**
“YOUR SAFETY ... OUR COMMITMENT”



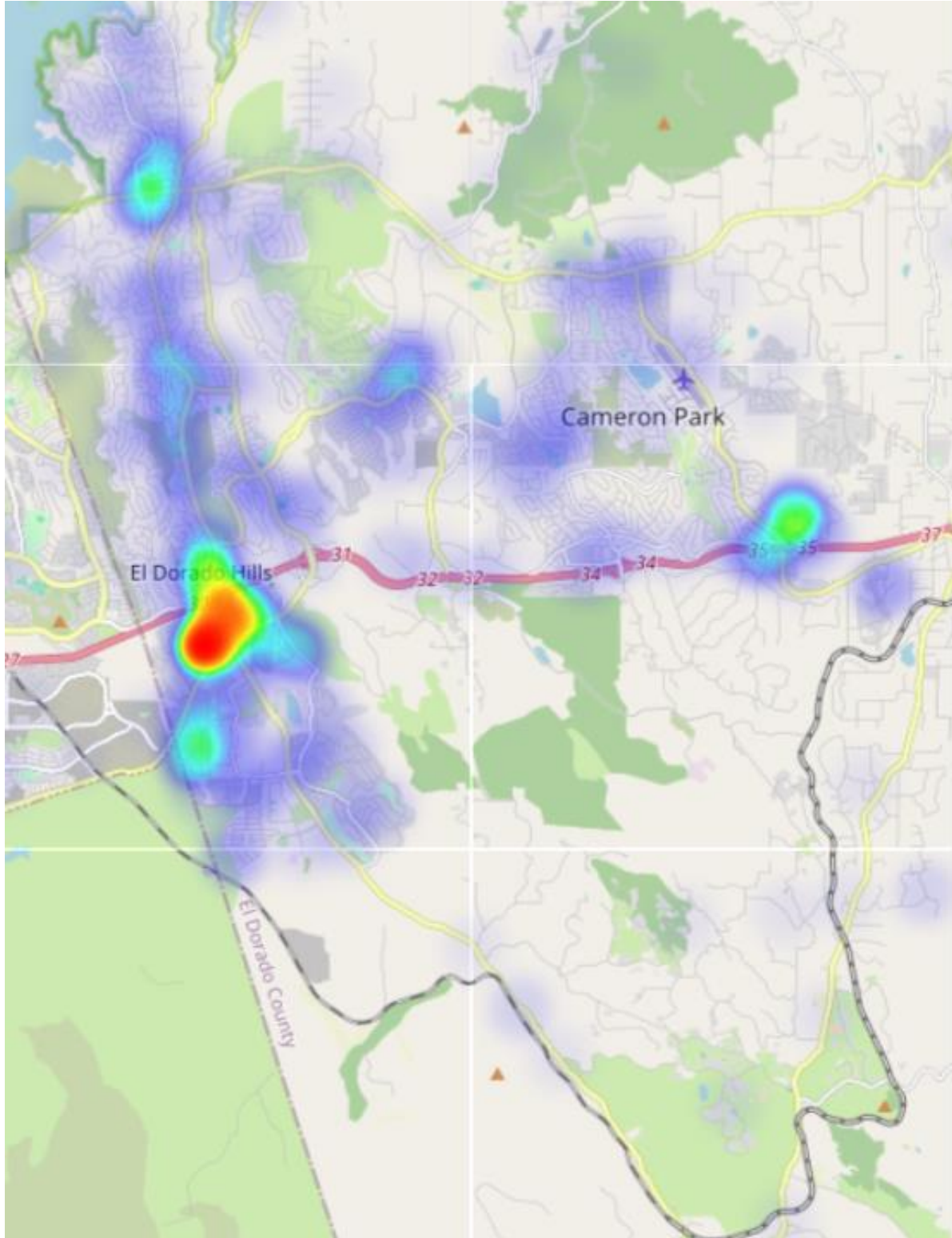
MONTHLY OPERATIONS REPORT
FEBRUARY 2025

*All times are collected using a combination of Image Trend and Crystal Reports. The times are provided with the best accuracy possible.

Incidents – Heat Map

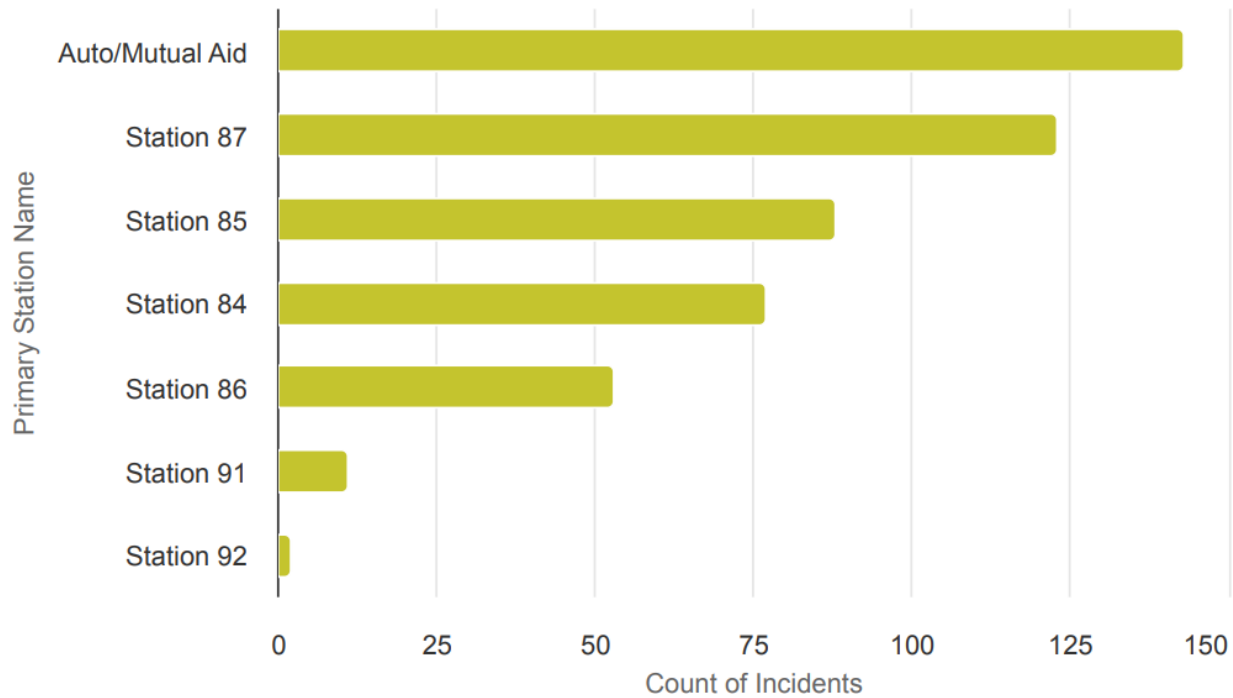
February 1, 2025 – February 28, 2025

Number of Total Incidents = 497



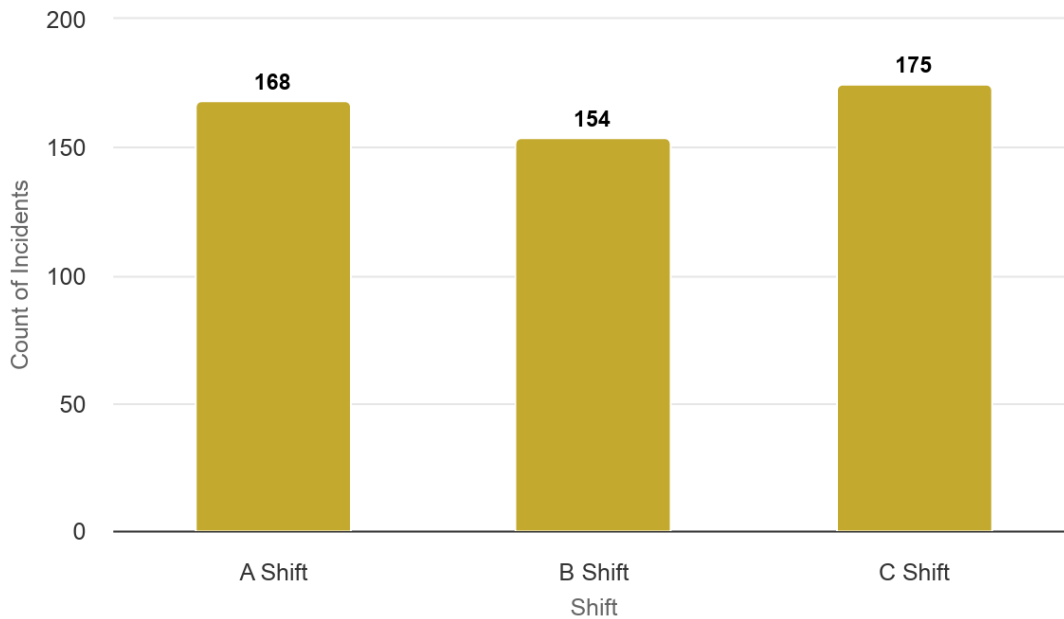
Incidents by Primary Station

February 1, 2025 – February 28, 2025



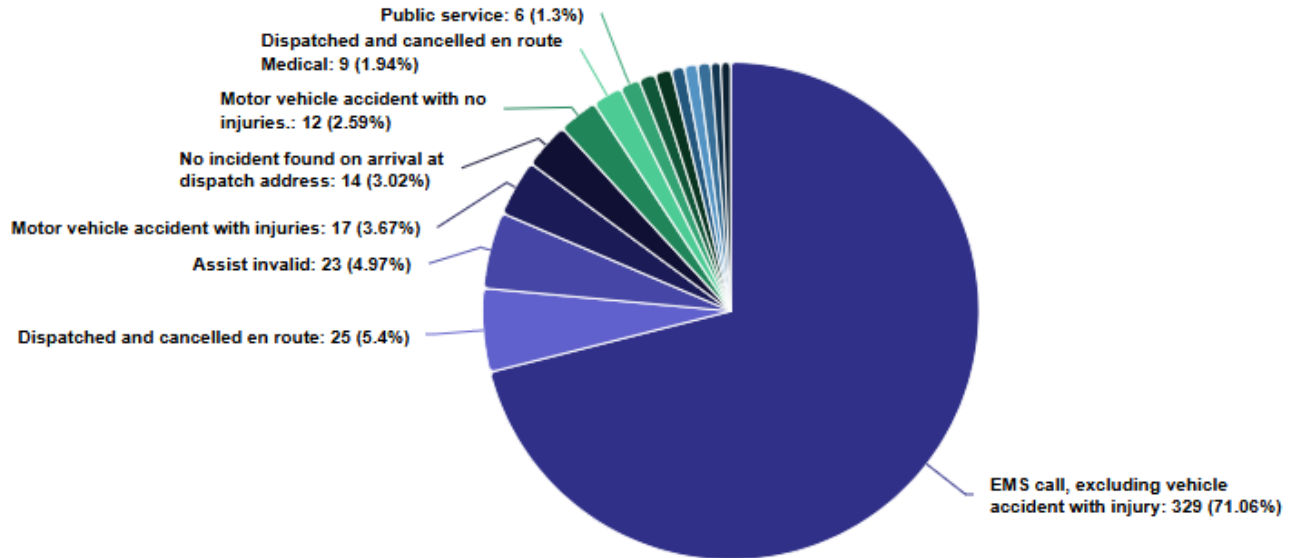
Incident Response by Shift

February 1, 2025 – February 28, 2025



Incident Types

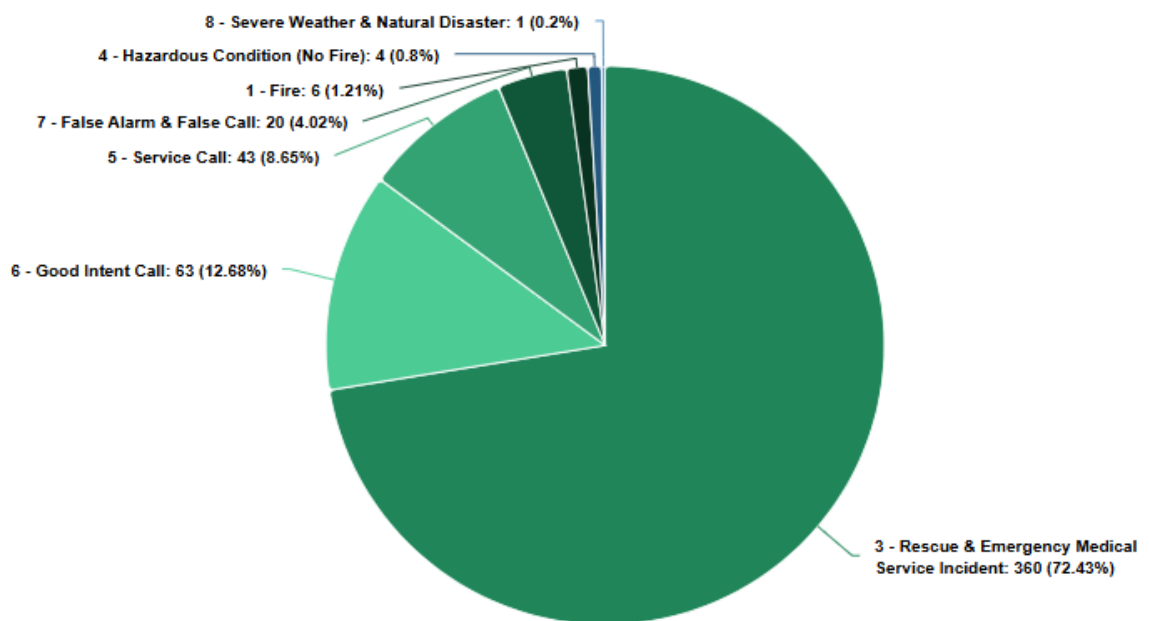
February 1, 2025 – February 28, 2025



Not all Response Categories are represented

Incident Categories

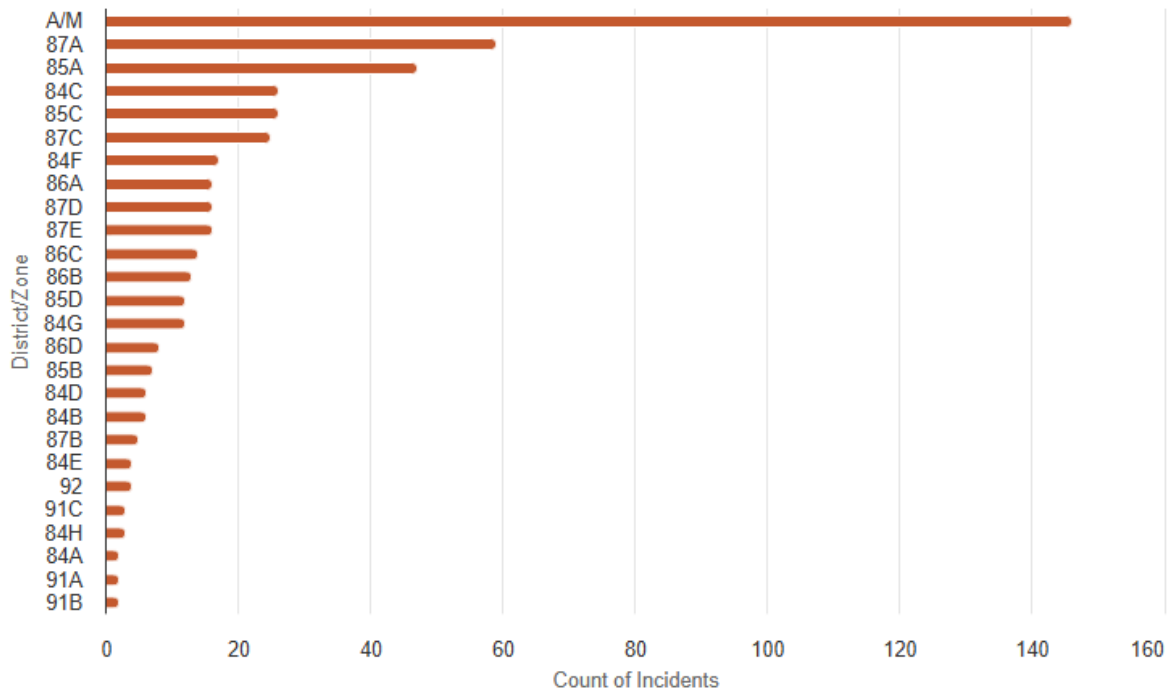
February 1, 2025 – February 28, 2025



Not all Response Categories are represented

Incident Response by District/Zone

February 1, 2025 – February 28, 2025



Incidents by Apparatus ID

February 1, 2025 – February 28, 2025

M85	211
M86	177
E87	128
E85/T85	114
E84	83
E86	69
B85	51
E91	27
E387	8
C8501	4
C8502	2

Emergency Response Summary – Medic Units Response Time – El Dorado – February 2025

URBAN RESPONSE,

11-minutes, 90% of time

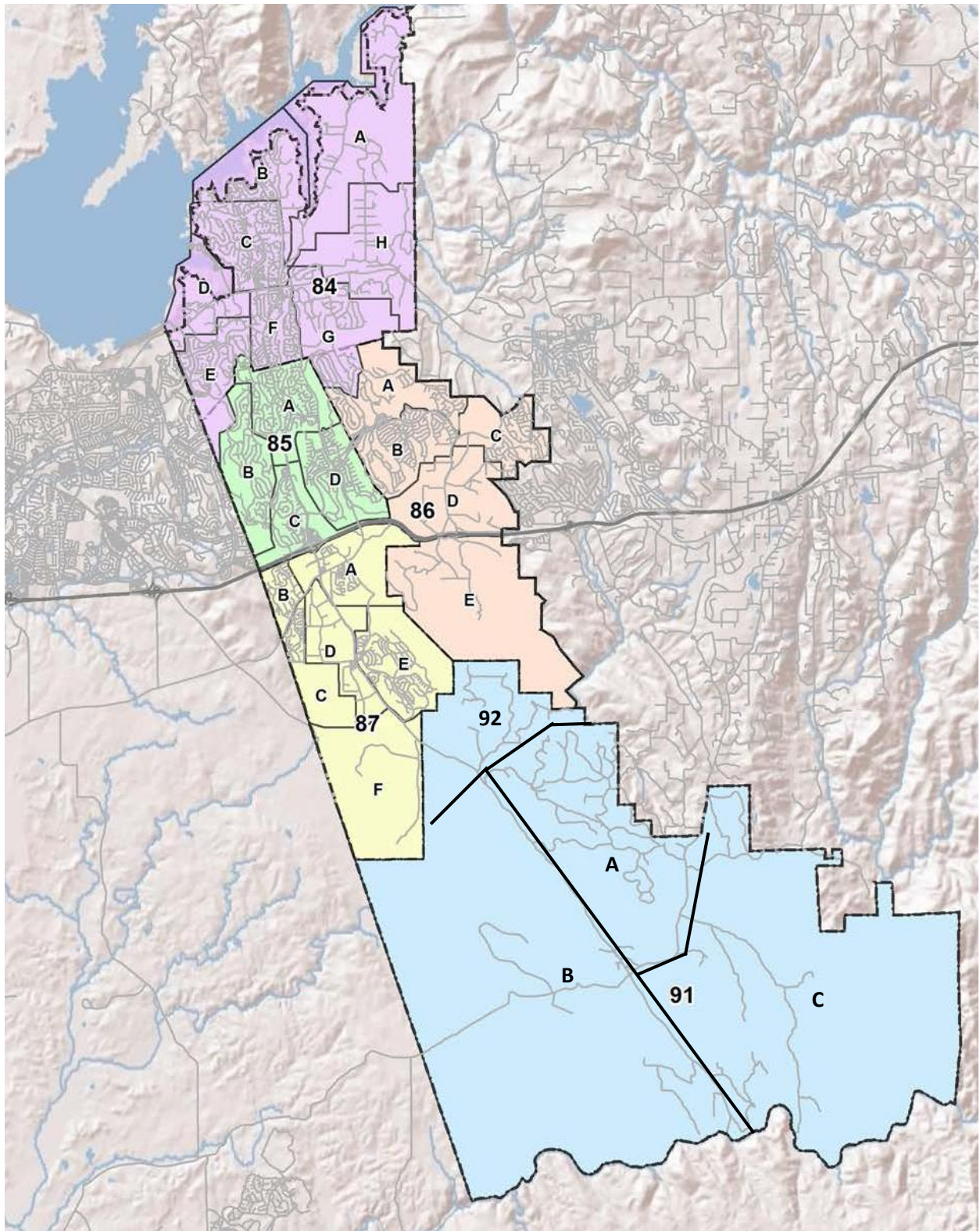
Response Time Between 00:00:00 - 00:00:59	1.59%
Response Time Between 00:01:00 - 00:01:59	3.59%
Response Time Between 00:02:00 - 00:02:59	7.57%
Response Time Between 00:03:00 - 00:03:59	17.13%
Response Time Between 00:04:00 - 00:04:59	30.68%
Response Time Between 00:05:00 - 00:05:59	42.63%
Response Time Between 00:06:00 - 00:06:59	54.98%
Response Time Between 00:07:00 - 00:07:59	63.75%
Response Time Between 00:08:00 - 00:08:59	72.51%
Response Time Between 00:09:00 - 00:09:59	81.27%
Response Time Between 00:10:00 - 00:10:59	87.25%

Medic Unit Response Comparison by Month/Year

MONTH	2025	2024
January	89.76%	90.24%
February	87.25%	86.71%
March		92.89%
April		92.89%
May		91.35%
June		88.15%
July		95.22%
August		92.92%
September		91.46%
October		89.78%
November		89.92%
December		90.51%

The percentages represented does not reflect reconciled percentages from exception reporting

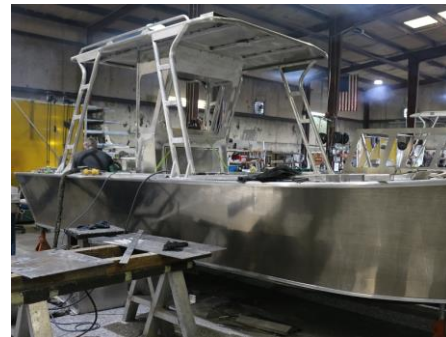
Response times standards are designed to ensure a quick response to the public’s request for assistance is achieved. The times listed above are raw, in that, they do not reflect “accepted reasoning” for the delay. At the end of each month, exception reports are filed with the County of El Dorado (Local EMS Agency) by the Department for incidents that are outside the established response time parameters. The reports provide the reasoning why the ambulance did not respond in a timely manner. These reports are then reviewed by the Local EMS Agency and either accepted or denied. Examples of acceptable reasoning are, but not limited to, weather delays, incorrect address, patient left scene, road construction, incident downgraded in severity requiring no lights/siren (Code 3), etc. Once a decision has been made whether a reason is valid or not, the percentage may be adjusted.



Operations

For February 2025, I want to update you on a few operational items:

- **Tablet Command:** Thanks to your ongoing support, we are in the final stages of implementing Tablet Command in all our fire apparatus. We are completing the last purchases of mounting equipment and training for our firefighters before we officially go live. This software will improve firefighter safety by enhancing accountability during 911 call responses. Tablet Command will replace our current mobile data computers with a more versatile and cost-effective solution.
- **New Fireboat 84:** I am pleased to report that our new grant-funded Lake Boat, Fireboat 84, is nearing completion. Rogue Jet Boatworks is constructing our custom open-bow fireboat, which will be stationed at Brown's Ravine Marina on Folsom Lake. Fireboat 84 will be the only emergency response vessel on the lake equipped with a built-in pump for extinguishing fires. It will be staffed and operated by our firefighters from Station 84, allowing for quick access to all areas within our response jurisdiction. Additionally, the boat will be available to assist neighboring agencies in both Sacramento and Placer counties when needed.
- **New Engine 91:** We are currently in Week 5 of construction in Appleton, WI, with final delivery expected around May 2025. This engine will be the fourth of five Pierce engines we plan to purchase as part of our commitment to maintaining high quality and consistency throughout our fleet. When it arrives, we will train all personnel on the new engine and equip it with the necessary tools before it goes into service at Station 91.
- **New Truck 85:** We are currently in Week 4 of construction in Appleton, WI, with final delivery expected around June 2025. When the new truck arrives, we will install all necessary equipment and then dedicate extra time to training all personnel, which will highlight the differences between the new truck and our old truck. For instance, the new truck has a straight ladder, while the current truck is equipped with a bucket.



Battalion Chief Updates

C-Shift – Chief Antonio Moreno

Incidents:

Cooking Fire – Wilson Blvd. (RD85) February 2, 2025

Overcooked food in the microwave smoked out the apartment. Crews used mechanical ventilation to clear out the smoke.



Hazardous Gas Leak – Post St. (RD87) February 7, 2025

A liquid CO2 tank was leaked of product due to a hole in the system. A CO2 sensor alarm warned employees of the hazard.



Chimney Fire – King Henry (RD 84) February 8, 2025

Crews arrived to find embers coming from the chimney. The fire was contained to the chimney. Personnel assisted with clearing out the smoke from the home.



Vehicle Accident – EDH Blvd x Wilson (RD85) February 11, 2025

A single person sustained minor injuries when their vehicle careened into the center median.



Flooding – Latrobe Rd. (RD91) February 13, 2025

Flooding caused residents of Ryan Ranch to be cut-off for a short period of time.



Cothrin Ranch was also cut-off with Deer Creek overflowing its banks.

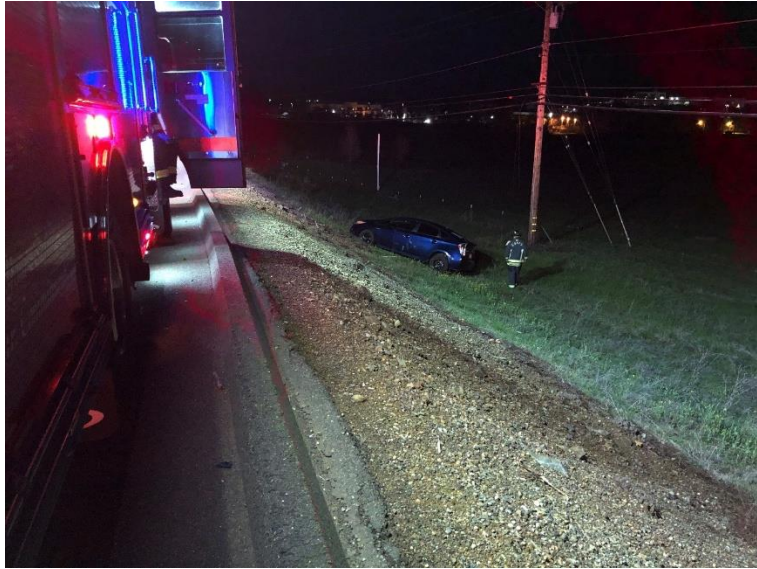


Latrobe Road was inundated with water in multiple locations due to the downpour.



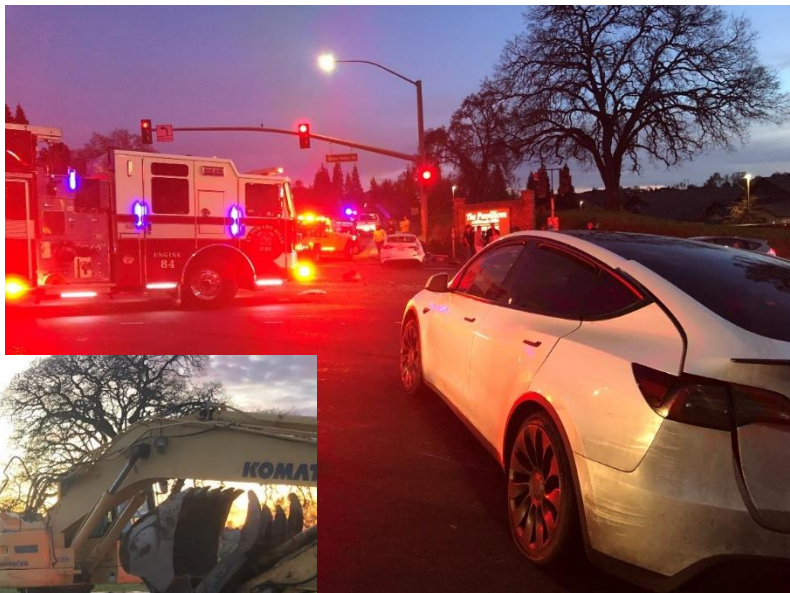
**Vehicle Accident –
Latrobe Rd. x Monte
Verde Dr. (RD87)**

A driver lost control of their vehicle and exited the roadway. No one was hurt in the incident.



Vehicle Accident – Green Valley Rd x Francisco Dr (RD84) February 20, 2025

An accident involving a big-rig low-boy hauling an excavator collided with two passenger vehicles in the intersection resulting in one fatality and three minor injuries.



Significant Training:

Collapse Rescue Drill (FTC) February 8, 2025

C-Shift conducted multi-company exercises building single post and two-post vertical shoring to stabilize a simulated collapsed building.



Annual Swim Test – EDH CSD Pool February 14, 2025

C-shift completed its annual swim test to re-certify its personnel for Water Rescue emergencies



Multi-Company Extrication Drill (FTC) February 26, 2025

Crew performed complex stabilization and mechanical extrication exercises using a variety of tools readily available on our apparatus





OES Deployments – 2025

EDH Personnel staffed an engine and three Task Force Leader Positions for an OES Winter Storm Pre-positioning.

DATE	NAME	LOCATION	ACRES	RESOURCE	PERSONNEL	END	DAYS	S/DAYS
Winter Storm		El Dorado County	PrePro					
02/01/25		Lilienthal		TFLD	1	02/01/25	6	3
02/01/25		Brady		TFLD	1	02/01/24	6	3
02/01/24		Hall		TFLD	1	02/06/24	6	3
02/01/25		Ali, Sommercamp, Hartman		E-387	3	02/06/24	1	3
	2/2/2025	ennett,Sommercamp,Nethert	Relief		3		1	3
	2/3/2025	Ferry, Hemstalk,Lovinger	Relief		3		1	3
	2/4/2025	Baldwin,Ward,Hartman	Relief		3		1	3
	2/5/2025	Eckhardt,Nielsen,Dennis	Relief		3		1	3
	2/6/2025	Ferry,Nielsen,Phillips	Relief		3		1	3

EVENTS:

Valentines Day Senior Luncheon – EDH CSD February 14, 2025

Battalion 85 and Engine 84 assisted the CSD staff with serving the senior's lunch.



Customer Service Recognition – February 20, 2025

Paramedic Gonzales and Paramedic Good were presented with Certificates of Appreciation by Marshall Hospital for above and beyond service for initiating care to a critical patient in the hospital parking lot and continuing to assist ER Staff after transferring care in the ER.



A-Shift – Chief Ryan Hathaway

Incidents:

Residential Structure Fire – Sutter Creek Ct.,(RD84) February 22, 2025

E84, T85 and B85 responded to the report of a structure fire. Fire isolated to the garage no extension into the home.



Significant Training:

Extrication Training

E91, T85 auto extrication training at the FTC.



**85A crew working to
get new Medic 85 in
service**



B-Shift – Chief Chris Landry

Incidents:

Vehicle Accident – Serrano Pkwy (RD85) February 5, 2025

B85, E85, E84, M86 responded to report of a vehicle accident with roadway blocked. Single vehicle involved, one patient, minor injuries and released at scene.



Rechargeable Li-ION Battery Fire, (RD84) February 18, 2025

Mini go-cart Li-ION battery pack fire, non-injury. Fire did not spread beyond the go-cart.



February 2025

Training Update

This month, all shifts participated in multi-company Extrication Training with used vehicles from GNO towing. Training occurred at the FTC upper parking lot. This was the first time at our FTC, years passed we had to complete training at Station 86. The Extrication cadre of Kyle Nielsen, Thrace Ramsey and Mark Netherton introduced new concepts as well as reinforced old concepts. This Extrication Cadre will create a new SOG based on feedback from the training. Training had hopes to incorporate EV vehicles but will wait for EV training in October. Crews also performed ladder training and conducted their swim test for qualifications in swift water.

Company Training:

This month, all shifts participated in multi company extrication training, Swift water swim test, ground/aerial ladder applications and training.

EMS Training:

PATS training with cardiac/stroke protocols.

Mandate Training:

Mandated Blood Bourne pathogens training.

Captains Corner:

All crew members have been advised to contact Training Captain Ali to schedule command and control simulator training at the CTC. Training will include size-ups and initial assignments as well as incident priorities, strategy, and tactical objectives.

Building Walk-through:

Crews have been instructed to identify and tour residential target hazard buildings in their first-due areas of assignment. Crews should identify access, egress areas of concern, and fire suppression tactics.





EL DORADO HILLS FIRE DEPARTMENT

"YOUR SAFETY ... OUR COMMITMENT"



Community Risk Community Relations

February 2025 Report

OVERVIEW

The El Dorado Hills Fire Department, Community Risk Community Relations Division (CRCR) continues to see significant residential development and vegetation management program activity throughout the reporting period. Major construction activity continues in the Valley View Eastridge, Promontory, Carson Creek, Ridgeview, and Bass Lake North areas of the District. New project proposals: Community Heath for Independence consisting of 4,162 residential acres and 167 commercial acres, Generations residential subdivision consisting of 379 single-family dwellings, Alto residential subdivision consisting of 23 parcels, Vineyards residential subdivision consisting of 42 parcels, La Canada residential subdivision consisting of 40 parcels, Wildhawk residential subdivision consisting of 70 parcels, Creekside Village residential subdivision consisting of 926 single-family dwellings, Rancho Victoria residential subdivision consisting of 8 40-acre residential parcels, Latrobe Self Storage at Latrobe Rd. and Suncastr Lane, Town & Country Village conference and hotel facilities at Bass Lake Road, Montano 330 multi-family dwelling units at White Rock Rd. & Latrobe Rd., Quantam Care Residential Care Facility at Carson Crossing, and Costco at Silva Valley are ongoing. New commercial construction consisting of the Gateway of El Dorado multi-tenant building at Golden Foothill Parkway, and Aloft Hotel in Town Center continues to progress.

CRCR received a total of **87** applications for permit in the month of February 2025. New home construction permit activity was the leading permit submittal type with **58** plan applications received.

CRCR staff completed the following activities during the last 30 days:

- Completed **43** reviews of plans for permit.
 - 36** residential and **7** commercial plans reviewed.
- Completed **118** new construction inspections.
 - 93** new residential construction inspections.
 - 25** new commercial construction inspections.
- Completed **66** smoke and carbon monoxide alarm inspections with **5%** found to be deficient.
- Completed **27** fire and life safety inspections of residential and commercial occupancies.

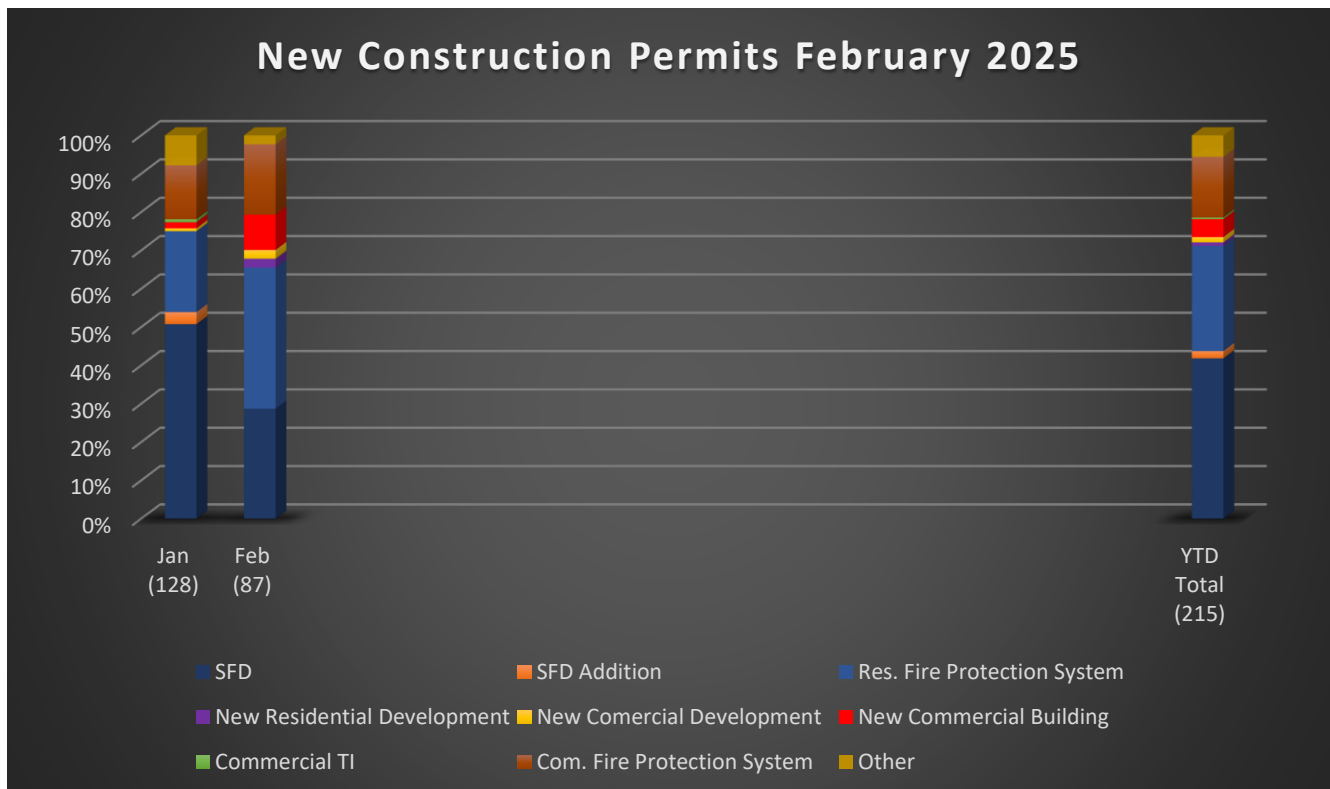


Table 1: New Construction Permits by Month Report

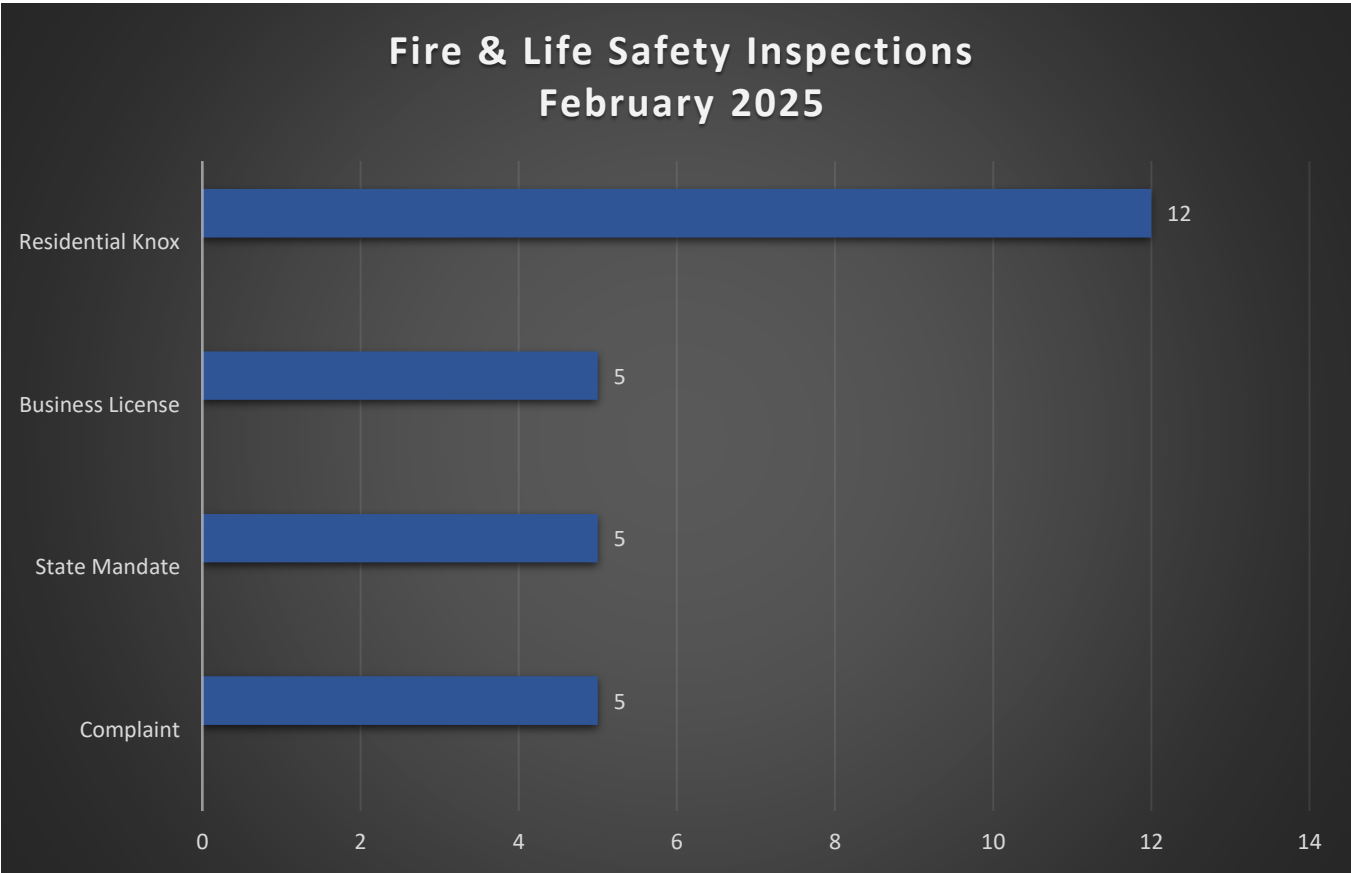


Table 2: Fire and Life Safety Inspections by Month Report

End of Report



El Dorado Hills Fire Department

1050 Wilson Blvd. • El Dorado Hills, CA 95762 • Phone (916) 933-6623 • Fax (916) 933-5983

DATE: March 20, 2025

TO: Board of Directors

AGENDA ITEM: Item XIV-B

SUBJECT: Updated Position Authorization Document and New Community Risk and Community Relations (CRCR) Organizational Chart

TOPIC

Staff requests the Board of Directors approve the updated Position Authorization Document (PAD) covering both CRCR and the OES Captain Position, as well as approve the CRCR Reorganization.

SUMMARY

OES

The OES Fire Liaison position previously filled by Chief Lilienthal as a Deputy Chief will be filled by a Captain going forward. The PAD will be adjusted to reflect this change.

CRCR

On February 20, 2025, the Board of Directors approved the transfer of the residential sprinkler inspection program and smoke/CO detector inspections back to the County of El Dorado.

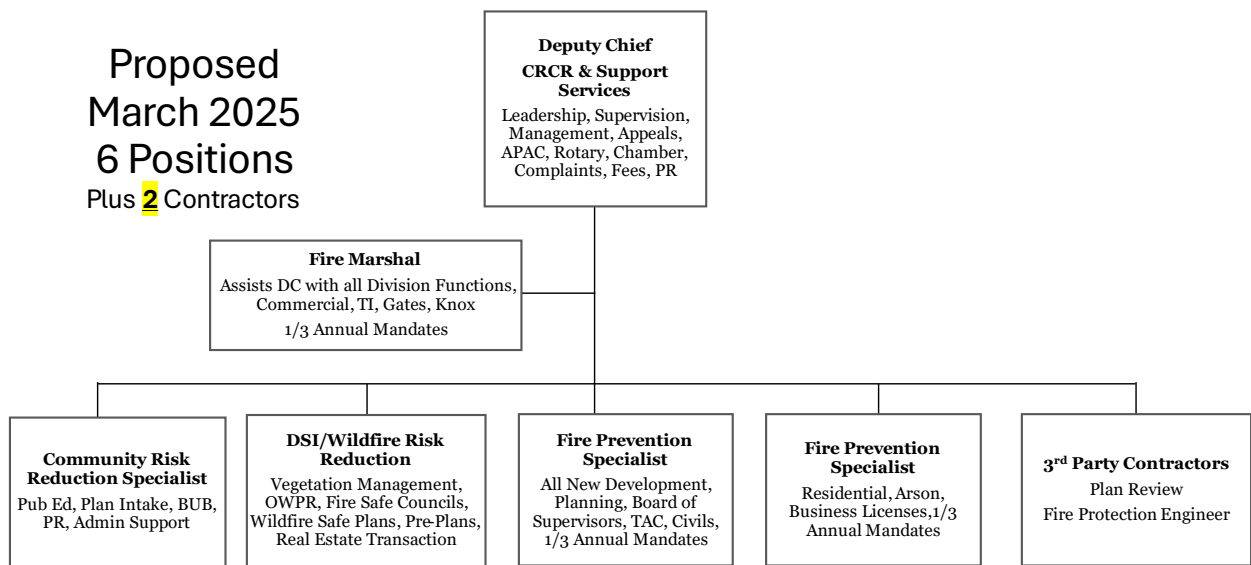
Without responsibility for residential sprinkler and smoke/CO inspections, we will experience a decrease in both workload and revenue from the associated inspection fees. In 2024, these inspections generated approximately \$189,000. To address the reduction in revenue and workload, the Fire Chief has developed the attached reorganization plan for CRCR.

The plan includes the reduction of one (1) Fire Prevention Inspector I position and one (1) Fire Prevention Inspector II position. The Fire Chief will reassign duties in the CRCR Division between the remaining employees to meet the changed business environment and goals of the Department.

The plan also includes the conversion of the existing Limited Term Defensible Space Inspector to become a Permanent employee. This position is critical to wildfire risk reduction.

The Department maintains a PAD for all positions. Attached to this staff report is the updated PAD showing the changes to the OES and CRCR positions.

New CRCR Organizational Chart



RECOMMENDATION

Staff requests the Board of Directors approve the updated Position Authorization Document (PAD) covering both CRCR and the OES Captain Position as well as approve the CRCR Reorganization.

Submitted by:

Michael Lilienthal

Michael Lilienthal
Interim Fire Chief

Attachments:
CRCR Reorganization Plan
Position Authorization Document (PAD)



POSITIONS AND AUTHORIZATION DOCUMENT (PAD)

FY 2024/25

Effective 3/20/2025

SUMMARY				
Full-time Positions				
	Authorized Positions 1/7/2025	Current Filled Positions	Authorized Positions Effective 3/20/2025	Proposed Change in Authorized Positions
Office of the Fire Chief	7	6	6	-1
Operations Branch	71	71	72	1
Support Services Branch	8	8	6	-2
Total	86	85	84	-2



POSITIONS AND AUTHORIZATION DOCUMENT (PAD)

FY 2024/25

Effective 3/20/2025

OFFICE OF THE FIRE CHIEF				
Position	Authorized Positions 1/7/2025	Current Filled Positions	Authorized Positions Effective 3/20/2025	Proposed Change in Authorized Positions
Fire Chief	1	1	1	
OES Fire Services Coordinator/Deputy Chief	1	0	0	-1
HUMAN RESOURCES				
Director of Human Resources	1	1	1	
Human Resources Specialist	1	1	1	
FINANCE				
Director of Finance	1	1	1	
Accounting Analyst/Board Clerk	1	1	1	
FRONT OFFICE				
Administrative Assistant I	1	1	1	
	7	6	6	-1



POSITIONS AND AUTHORIZATION DOCUMENT (PAD)

FY 2024/25

Effective 3/20/2025

OPERATIONS BRANCH				
Position	Authorized Positions 1/7/2025	Current Filled Positions	Authorized Positions Effective 3/20/2025	Proposed Change in Authorized Positions
Deputy Chief, Operations	1	1	1	
Administrative Assistant II, Operations Branch	1	1	1	
Fire Equipment Mechanic	1	1	1	
FIRE SUPPRESSION				
Battalion Chiefs	3	3	3	
Fire Captains	15	15	15	
Fire Engineers	15	15	15	
Firefighters	24	24	24	
EMERGENCY MEDICAL SERVICES (EMS)				
Day Staff Captain, EMS	0	0	0	
Paramedics	10	10	10	
TRAINING/SAFETY				
Day Staff Captain, Training	1	1	1	
Day Staff Captain, OES Liaison	0	0	1	1
	71	71	72	1



POSITIONS AND AUTHORIZATION DOCUMENT (PAD)

FY 2024/25

Effective 3/20/2025

SUPPORT SERVICES BRANCH				
Position	Authorized Positions 1/7/2025	Current Filled Positions	Authorized Positions Effective 3/20/2025	Proposed Change in Authorized Positions
Deputy Chief, Support Services	1	1	1	
INFORMATION TECHNOLOGY (IT)				
IT Network Specialist	0	0	0	
COMMUNITY RISK REDUCTION				
Fire Marshal	1	1	1	
Fire Prevention Specialist	2	2	2	
Fire Prevention Inspector I	1	1	0	-1
Fire Prevention Inspector II	1	1	0	-1
Community Risk Reduction Specialist	1	1	1	
Defensible Space Inspector	0	0	1	1
Defensible Space Inspector Lead (Part-Time, Limited Term)	1	1	0	-1
	8	8	6	-2

COMMUNITY RISK & COMMUNITY RELATIONS

Reorganization Plan

March 2025

Why Reorg?

- Residential sprinklers return to County of El Dorado
 - Reduced workload
 - Reduced revenue
- Financial
 - Staffing levels in CRCR need adjustment
 - Other departmental divisions, such as Training and HR, have already experienced reductions
- Community relationship
 - Opportunity to rebuild community trust
 - Opportunity to resolve community complaints
- Fire Suppression knowledge & experience over CRCR Division needed
- Succession Planning
 - Suppression
 - Non-suppression

CRCR Historical Staffing

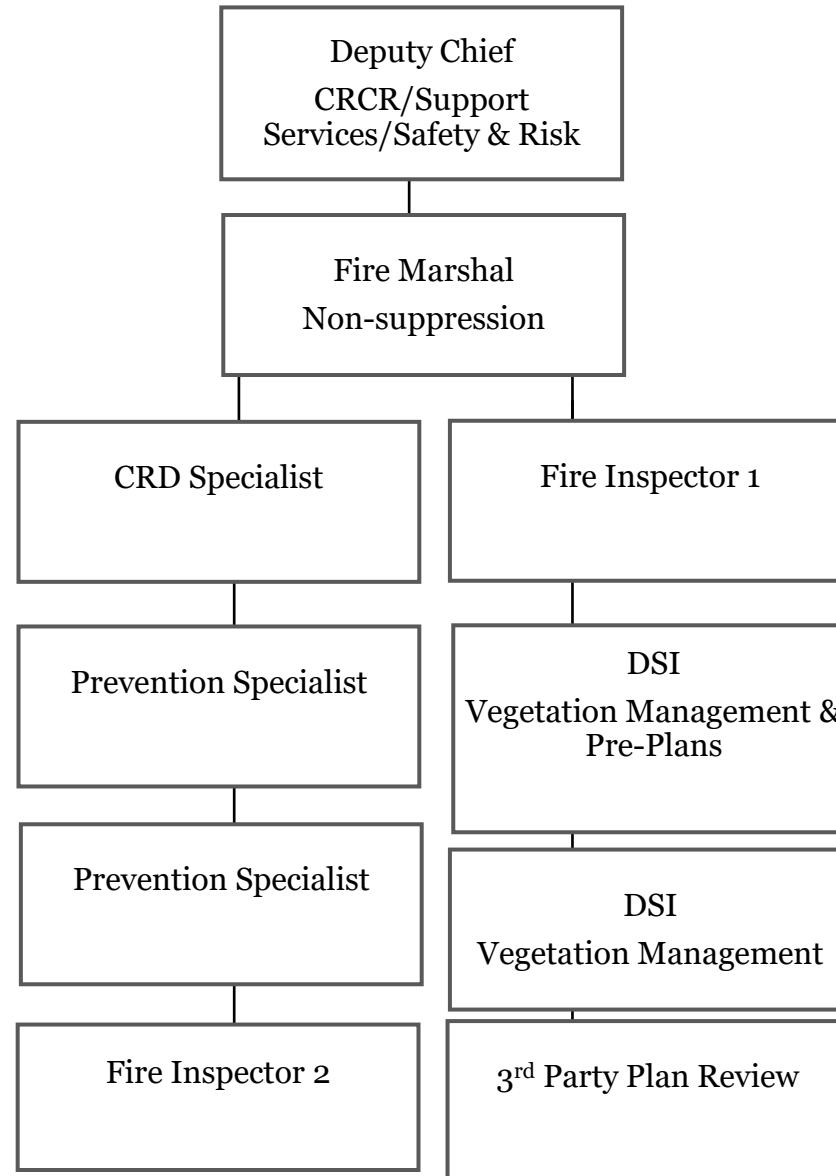
	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24
Office of the Fire Chief										
Fire Chief	1	1	1	1	1	1	1	1	1	1
Deputy Chief	0	0	0	0	0	0	0	0	0	1
Administrative Support	0	0	0	0	0	0.5	1	0.5	.5	1
Community Risk Reduction	3	3	3	3	3	4	4	4	9	10
Training Coordinator	0	0	0	0	0	0	0	0	1	1

Source: 23/24 ACFR

Community Relationship/Trust Challenges

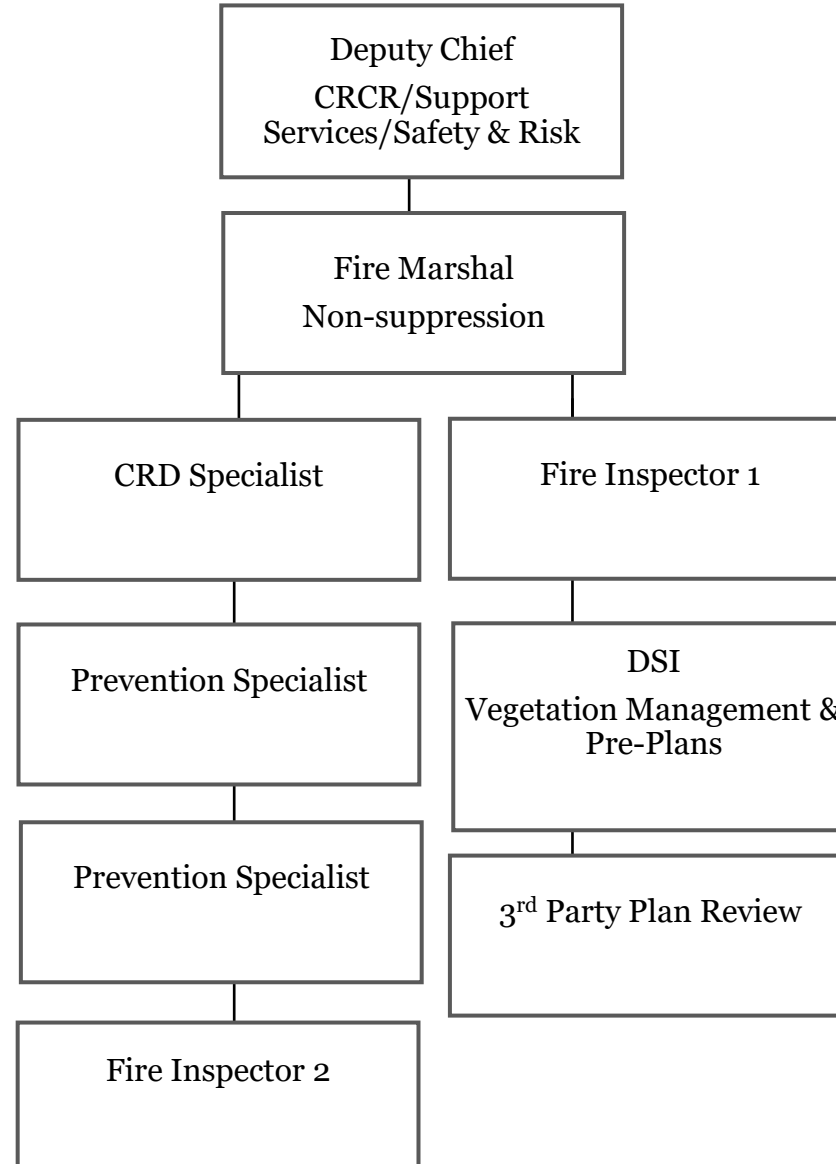
- Slow or Lack of Return Communications (Text, Phone Message, & Email)
- Plan Review Timelines Are Slow
- Delays in Getting Inspections Completed or Even Scheduled
- Missed Inspections With No Customer Contact
- Coordination Between The County and EDH Has Customers Confused
- Letter of The Law, Heavy-handed Enforcement, & Excessive Regulations
- People Felt They Were Treated Rudely
- People Felt Afraid to Speak Up About Their Concerns
- What EDH Fire Is Doing Is Different From What Other Jurisdictions Are Doing Around The Region
- Fees Are High
- Rules/Requirements Change Each Time You Come to Our Project

Jan 2025
1/1/25
9 Positions
Plus Contractor



Jan 2025
2/1/25
8 Positions
Plus Contractor

Note: 1 DSI Eliminated



Reorganization – March 2025

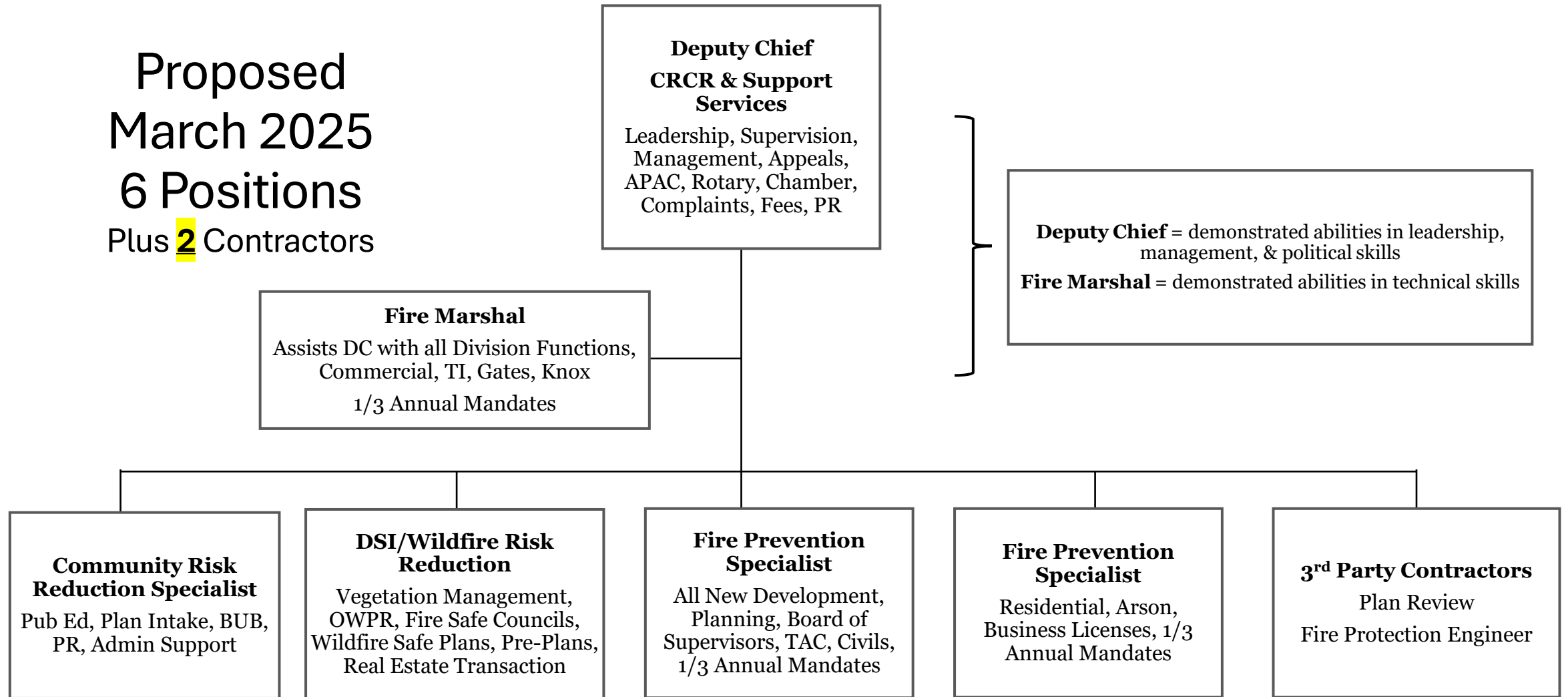
Based on Organizational Need

And a Changed Business Environment

Decision based on Department Policy:

- Work to be performed
- Work currently performed
- Prior performance levels
- Demonstrated abilities

Proposed
March 2025
6 Positions
Plus **2** Contractors



Overview of Reorganization Plan

- Reduces two Fire Prevention Inspector positions
 - Residential Sprinklers returned to County of El Dorado
 - Smoke/CO inspections returned to County of El Dorado
- Two outside contractors – technical skills and surge capacity
- Focused emphasis on Wildfire Risk Reduction for the Community
- Accounts for revenue loss from residential sprinkler program
- Allows budget flexibility to convert one DSI to permanent
- Allows budget flexibility to possibly reduce current fee schedule
- Allows for succession planning
 - Suppression personnel through Deputy Chief CRCR
 - Non-Suppression personnel to Fire Marshal

2025 Refocus – Work Plan (1 of 2)

- Community Education
- Homeowners Insurance
- Wildfire Risk
- Emergency Preparedness
- Evacuation Exercises
- Town Halls
- Home Hardening
- Fire Safe Council Support
- Shaded Fuel Break Maintenance
- Defensible Space Inspections
- Pre-Incident Wildfire Attack Plans
- Command And Control Of Major Incidents
- Pre-Fire Plans – Businesses
- COOP Planning – Business Community
- CC&R Integration With Home Hardening – CSD

2025 Refocus – Work Plan (2 of 2)

- HOA Integration With Home Hardening
- Road Zones of Benefit Integration With Home Hardening
- Training On Urban Fire Storms For Fire Officers
- Hydrant Maintenance And System Reliability
- Engine Company Inspections Of Business Occupancies
- Business Community Relations
- Community Smoke And CO Programs - In Partnership With The Rotary
- Engine Company Smoke And CO Testing Program On Each Call For Service
- Succession Planning
- EDHFD Continuity Of Operations Plan

Performance Metrics

- Return all customer calls, texts, and emails within **one business day** – 100% of the time
- Commercial plan review time to less than 30 days
- Residential plan review time to less than 30 days
- Provide Fire Prevention education for all elementary students for school education every year
- Complete 100% of mandates every year
- Engine Company inspections of 1/4 of B occupancy inspections each year (touch all B's every 4 years). Engine 91 assists with vacant lots
- Inspect 100% vacant lots for compliance each year
- Hold 4 public Town Halls/Wildfire Education exercises each year

Questions?

El Dorado Hills Fire Department
Public Salary Schedule
3/20/2025



CLASSIFICATION	Rate Type	STEPS				
		1	2	3	4	5
ACCOUNTING ANALYST/ BOARD CLERK	Hourly	\$ 41.18	\$ 43.24	\$ 45.38	\$ 47.68	\$ 50.05
	Monthly	\$ 7,138	\$ 7,495	\$ 7,867	\$ 8,264	\$ 8,675
ADMIN. ASST. I	Hourly	\$ 27.32	\$ 28.69	\$ 30.11	\$ 31.63	\$ 33.21
	Monthly	\$ 4,736	\$ 4,973	\$ 5,220	\$ 5,483	\$ 5,757
ADMIN. ASST. II	Hourly	\$ 32.68	\$ 34.32	\$ 36.02	\$ 37.84	\$ 39.72
	Monthly	\$ 5,665	\$ 5,949	\$ 6,243	\$ 6,559	\$ 6,885
BATTALION CHIEF (LINE)	Hourly	\$ 50.44	\$ 52.71	\$ 55.10	\$ 57.61	\$ 60.24
	Monthly	\$ 12,239	\$ 12,791	\$ 13,372	\$ 13,981	\$ 14,619
CAPTAIN	Hourly	\$ 39.69	\$ 41.68	\$ 43.76	\$ 45.94	\$ 48.24
	Monthly	\$ 9,630	\$ 10,112	\$ 10,618	\$ 11,148	\$ 11,705
CAPTAIN/ PARAMEDIC	Hourly	\$ 41.27	\$ 43.33	\$ 45.49	\$ 47.76	\$ 50.15
	Monthly	\$ 10,014	\$ 10,515	\$ 11,040	\$ 11,592	\$ 12,172
COMMUNITY RISK REDUCTION SPECIALIST	Hourly	\$ 32.68	\$ 34.32	\$ 36.02	\$ 37.84	\$ 39.72
	Monthly	\$ 5,665	\$ 5,949	\$ 6,243	\$ 6,559	\$ 6,885
DEFENSIBLE SPACE INSPECTOR	Hourly	\$ 27.32	\$ 28.69	\$ 30.11	\$ 31.63	\$ 33.21
	Monthly	\$ 4,736	\$ 4,973	\$ 5,220	\$ 5,483	\$ 5,757
DEPUTY CHIEF	Hourly	N/A				
	Monthly	\$ 15,951	\$ 16,690	\$ 17,464	\$ 18,278	\$ 19,131
DIRECTOR OF FINANCE	Hourly	N/A				
	Monthly	\$ 13,492	\$ 14,167	\$ 14,875	\$ 15,619	\$ 16,400
DIRECTOR OF HUMAN RESOURCES	Hourly	N/A				
	Monthly	\$ 13,492	\$ 14,167	\$ 14,875	\$ 15,619	\$ 16,400
DIVISION CHIEF	Hourly	N/A				
	Monthly	\$ 10,864	\$ 11,407	\$ 11,978	\$ 12,577	\$ 13,205
ENGINEER	Hourly	\$ 34.60	\$ 36.33	\$ 38.14	\$ 40.06	\$ 42.06
	Monthly	\$ 8,396	\$ 8,816	\$ 9,257	\$ 9,720	\$ 10,205
ENGINEER/ PARAMEDIC	Hourly	\$ 36.35	\$ 38.17	\$ 40.07	\$ 42.07	\$ 44.18
	Monthly	\$ 8,819	\$ 9,261	\$ 9,724	\$ 10,210	\$ 10,720
FIRE CHIEF	Hourly	N/A				
	Monthly	\$ 21,971				
FIRE CHIEF (INTERIM)	Hourly	N/A				
	Monthly	\$ 21,044				

El Dorado Hills Fire Department
Public Salary Schedule
3/20/2025



CLASSIFICATION	Rate Type	STEPS				
		1	2	3	4	5
FIRE EQUIPMENT MECHANIC	Hourly	\$ 39.38	\$ 41.35	\$ 43.42	\$ 45.59	\$ 47.87
	Monthly	\$ 6,826	\$ 7,168	\$ 7,527	\$ 7,903	\$ 8,297
FIRE MARSHAL	Hourly	N/A				
	Monthly	\$ 13,492	\$ 14,167	\$ 14,875	\$ 15,619	\$ 16,400
FIREFIGHTER/ PARAMEDIC	Hourly	\$ 32.89	\$ 34.54	\$ 36.27	\$ 38.08	\$ 39.98
	Monthly	\$ 7,982	\$ 8,380	\$ 8,800	\$ 9,239	\$ 9,702
FIRE PREVENTION INSPECTOR I	Hourly	\$ 36.51	\$ 38.34	\$ 40.25	\$ 42.27	\$ 44.37
	Monthly	\$ 6,328	\$ 6,645	\$ 6,977	\$ 7,326	\$ 7,692
FIRE PREVENTION INSPECTOR II	Hourly	\$ 42.96	\$ 45.11	\$ 47.37	\$ 49.74	\$ 52.23
	Monthly	\$ 7,447	\$ 7,820	\$ 8,210	\$ 8,621	\$ 9,053
FIRE PREVENTION SPECIALIST	Hourly	\$ 49.62	\$ 52.10	\$ 54.71	\$ 57.44	\$ 60.31
	Monthly	\$ 8,601	\$ 9,030	\$ 9,483	\$ 9,955	\$ 10,453
HUMAN RESOURCES SPECIALIST	Hourly	\$ 34.32	\$ 36.03	\$ 37.82	\$ 39.73	\$ 41.71
	Monthly	\$ 5,949	\$ 6,246	\$ 6,555	\$ 6,886	\$ 7,229
PARAMEDIC	Hourly	\$ 22.44	\$ 23.56	\$ 24.74	\$ 25.98	\$ 27.28
	Monthly	\$ 5,445	\$ 5,718	\$ 6,004	\$ 6,304	\$ 6,619

Side Letter Agreement #2 - Limited-Term Vacancies Arising from Department's Contract with County OES

THIS SIDE LETTER TO THE MEMORANDUM OF UNDERSTANDING (MOU) between the El Dorado Hills Professional Firefighters Local 3604 ("Local 3604") and representatives of the El Dorado Hills County Water District, alternatively referred to as El Dorado Hills Fire Department ("Department"), for the period of July 1, 2023 – June 30, 2025, referred to herein as "**Side Letter #2**", is made and entered into and effective this 20th day of March, 2025.

WHEREAS Local 3604 is the exclusively recognized bargaining representative for employees of the Department, in the positions of Battalion Chief, Captain/Paramedic, Captain, Engineer/Paramedic, Engineer, Firefighter/Paramedic, and Paramedic;

WHEREAS the Department and the County of El Dorado ("County") have entered into an Agreement for Services ("OES contract"), expiring on June 30, 2027, whereunder the Department will assign a Captain to provide special services under contract to the County's Office of Emergency Services ("OES assignment");

WHEREAS the OES assignment will result in a limited-term vacancy in the Captain position which the Department will fill with a promotion;

WHEREAS the Captain assigned to the OES assignment may return to his or her regular Captain assignment at the expiration or termination of the OES contract;

WHEREAS the Department and Local 3604 have a mutual interest in ensuring that the OES assignment and its expiration does not result in current Department employees being laid off, demoted, or otherwise displaced to a position lower than the one they held at the time the OES assignment began;

WHEREAS the Department and Local 3604 currently have in effect a collectively bargained Memorandum of Understanding ("MOU") with a term commencing July 1, 2023, and ending June 30, 2025;

WHEREAS the Department and Local 3604 have met and conferred in good faith pursuant to their mutual obligations under the Meyers-Milias-Brown Act;

NOW THEREFORE, the Department and Local 3604 hereby agree as follows:

1. The Department's Board of Directors has approved an additional Captain position in the Department's budget on March 20, 2025, and the Department:
 - a. Shall fill said position by temporarily appointing one of the Department's existing Captains on a limited term basis to the OES assignment; and
 - b. Shall fill each vacancy resulting from the limited term appointment under paragraph 1.a. or this paragraph by internal promotion from the next lower job classification.
2. First preference for any of the promotions referenced in paragraph 1.b shall go to employees who are currently on a promotional eligibility list.

Side Letter Agreement #2 - Limited-Term Vacancies Arising from Department's Contract with County OES

3. Should the OES contract expire or terminate and the assigned Captain returns from the OES assignment, the Department may choose to eliminate one Captain position from the Department's budget and the Captain that was temporarily assigned to the OES assignment under 1.a. will return to his or her previously held position as a Captain. The Department will implement layoff "bump-back" procedures for one Captain. Local 3604 acknowledges that the Department has sole discretion over whether to eliminate a Captain position; and that this paragraph is included herein for context only.
4. In the event the Captain that was temporarily assigned to the OES position under paragraph 1.a., as mentioned in paragraph 3, returns to his or her position as a Captain, the Department may lay off one employee from the position of Captain. Any such layoff from classifications represented by Local 3604 shall be in inverse order based on time in classification (i.e. date of promotion), not overall seniority (i.e. original hire date).
 - a. An employee displaced as a result of the Captain returning to his or her position after the conclusion of the limited term appointment to OES (including indirectly through the voluntary demotion of another displaced employee) shall also have the right to voluntarily demote to a previously held position, if any.
 - b. This provision shall apply notwithstanding any provisions to the contrary in Article V and Article XIV of the MOU.
 - c. The intent of this provision is to ensure that the employees who were initially promoted because of the OES assignment (under paragraph 1.b. of this Agreement) do not displace employees who already held the promoted position at the time of the OES assignment but who may have shorter overall seniority.
 - d. This provision shall apply only to a layoff or demotion directly resulting from the expiration or termination of the Department's contract with the County OES and the end of the OES assignment. For any other layoff or reduction in force, whether during or after the term of the OES assignment, the provisions in the MOU shall prevail.
5. The parties acknowledge and agree that by negotiating this agreement, the parties have satisfied their obligation to meet and confer over the vacancies created by the OES assignment and the impacts of the potential layoffs outlined in section 4 of this agreement. Both parties hereby voluntarily and unqualifiedly waive any right to negotiate further over the specific matters covered herein.
6. Effective term:
 - a. This agreement shall remain in effect until the expiration or termination of the OES contract, the end of the OES assignment, and the completion of any layoffs and voluntary demotions that follow as a result, regardless of whether the parties' current MOU may have expired in the meantime.

In witness whereof, the parties hereto have caused this MOU to be executed by affixing their signatures below.

Side Letter Agreement #2 - Limited-Term Vacancies Arising from Department's Contract with County OES

DISTRICT:

EL DORADO HILLS COUNTY WATER DISTRICT

Dated: _____, 2025.

By: _____
Its: President

By: _____
Its: Fire Chief

Dated: _____, 2025.

ATTEST:

By: _____
Its: Board Secretary

EDHPFF:

EL DORADO HILLS PROFESSIONAL FIREFIGHTERS

Dated: _____, 2025.

By: _____
Its: President

Effective:
Adopted: _____

**EL DORADO HILLS COUNTY WATER DISTRICT
RESOLUTION 2025-03
AUTHORIZING THE SURPLUS AND DISPOSAL OF CAPITAL ASSETS**

WHEREAS, the El Dorado County Water District owns a 2007 International West Mark Type III Engine, VIN 1HTWEAZN07J431462 and a 2003 KME Westates Type I Engine, VIN 44KFT42891WZ19600; and

WHEREAS, the District Capital Asset Policy provides that assets no longer needed in service by the District are to be submitted to the Board of Directors for approval to surplus; and

WHEREAS, the District Capital Asset Policy provides that the Sale and Disposal of Surplus Assets are approved by the Fire Chief or Designee; and

WHEREAS, the District Capital Asset Policy provides that asset sales are made in the form of public sale, auction or donation to a public agency; and

WHEREAS, Staff recommends that the Board of Directors approve the surplus of the 2007 International West Mark Type III Engine, VIN 1HTWEAZN07J431462 and the 2003 KME Westates Type I Engine, VIN 44KFT42891WZ19600; and

WHEREAS, Staff further recommends that the Board of Directors approve the sale, public auction, or donation of each of these Engines, to be pursued in the specified order;

NOW, THEREFORE, BE IT RESOLVED that the El Dorado Hills County Water District Board of Directors hereby approves the surplus of the 2007 International West Mark Type III Engine, VIN 1HTWEAZN07J431462 and the 2003 KME Westates Type I Engine, VIN 44KFT42891WZ19600, and authorizes the Fire Chief to proceed with the sale, public auction, or donation of these Engines, pursued in the specified order.

PASSED, APPROVED AND ADOPTED by the Board of Directors of the El Dorado Hills County Water District at a regular meeting held on the 20th day of March, 2025 by the following vote:

AYES:
NOES:
ABSENT:

ATTEST:

Jessica Braddock, Secretary

Greg Durante, President



El Dorado Hills Fire Department

1050 Wilson Blvd. · El Dorado Hills, CA 95762 · Phone (916) 933-6623 · Fax (916) 933-5983

DATE: March 13, 2025

TO: Board of Directors

AGENDA ITEM: XIV-F

SUBJECT: Operations Wireless Mobile Column Lift System

TOPIC

Staff seeks Board authorization to purchase one (1) Wireless Mobile Column Lift System for apparatus repairs.

SUMMARY

The Fleet Maintenance Division, managed under the Operations, currently maintains a fleet of approximately 36 emergency and support vehicles, in addition to several administrative, utility, CRCR, and other fleet vehicles. The division is responsible for performing a wide range of services in-house, including routine maintenance, engine, transmission, and pump repairs.

Currently, the Fleet Maintenance Division operates with a single Fire Equipment Mechanic working from a mobile platform. While the existing system has served its purpose, the growing demands and complexity of maintaining such a large and diverse fleet have identified the need for additional equipment to improve efficiency and ensure worker safety.

The purchase of a Wireless Battery Mobile Column Lift System is an essential investment that will significantly improve both safety and efficiency in the Fleet Maintenance Division. This system will support the timely repair and maintenance of emergency and support vehicles, ultimately reducing equipment downtime and ensuring that the fleet remains fully operational and ready for use.

Approval of this purchase is requested to enhance the fleet maintenance program and continue to meet the growing demands of our operational needs.

FISCAL IMPACT

Description	Price
One (1) Wireless, Battery Mobile Column Lift System, 6 columns	\$82,489.95
Sales tax and Freight	\$10,231.31
Subtotal	\$92,721.26
Grand Total	\$92,721.26

RECOMMENDATION

Staff recommends the Board approve the purchase of a Wireless Mobile Column Lift System for a total not to exceed \$92,721.26



ARI Phoenix, Inc.
11163 Woodward Lane
Sharonville, OH 45241
www.ari-hetra.com
info@ari-hetra.com
800-562-3250 | 703-359-6265

Sourcewell QUOTE

Mar 7, 2025 09:11 AM

Valid for: 60 Days

Quote #: ARI31638

David Brady
Deputy Chief of Ops
El Dorado Hills Fire
1050 Wilson Blvd
El Dorado Hills, CA 95762

Email: dbrady@edhfire.com

Phone: 916-850-9805

Fax:

Dear David Brady,

Thank you for the opportunity to quote you prices on our **ARI-HETRA** equipment. Our products are designed specifically for Heavy Duty applications using technologies that provide ruggedness, quality and long term benefits to your operation. The pricing shown below is pursuant to our **Sourcewell Contract Number 121223-ARP**.

Product Details	Price	Qty	Discount	Total
BPW-10-6-AJ Wireless, Battery Mobile Column Lift System, 6 Columns, 13 in. Forks, min 10.9" rim, Adjustable 520mm to 900mm Width Carriage. 18000 lbs. per Column, 108000 lbs. Total System.	\$ 97,047.00	1	\$ 14,557.05	\$ 82,489.95
FREIGHT Due to volatility in shipping markets, any PO listing this freight amount must be received by ARI within 30 days of the date this quote was issued, otherwise freight must be requested.	\$ 4,425.00	1	\$ 0.00	\$ 4,425.00
TAXES Taxes Sales Tax 7.25%	\$ 5,806.31	1	\$ 0.00	\$ 5,806.31
Sub Total				\$ 92,721.26
Grand Total <i>before applicable shipping and taxes</i>				\$ 92,721.26

Notes:

Terms: 1% 10; Net 30 w/ qualified credit terms; PO, VISA, or MasterCard.

Taxes: State and local sale tax is collected where applicable. Tax exempt certificates should be sent to forms@ari-hetra.com.

Shipping & Handling: FOB Destination, Prepaid & Added (Freight Added to Invoice)

Lease/Purchase and other financing options are available.

Issuance of Purchase Orders & Payments to: **ARI-Phoenix, Inc.**
SOURCEWELL #208124



El Dorado Hills Fire

John Tilley

ARI-PHOENIX

To view our product catalog, please visit www.ari-hetra.com/catalog

Please send your purchase order referencing this quote number to: Orders@ari-hetra.com

Be sure that your PO includes our correct name and address shown at the top of this quote.

Our Tax ID is 47-4503033 and we will provide a W-9 upon request.

A credit card convenience fee will be charged on equipment orders over \$2000, if you wish to pay by that method.





ARI Phoenix, Inc.

11163 Woodward Lane
Sharonville, OH 45241
www.ari-hetra.com
800-562-3250





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800-562-3250

ARI-HETRA 4-Post Wireless Mobile Column Lifts





ARI-hetra™ Statement of Warranty

ARI-Hetra™ Mobile Lifting Systems, HDPL Platform Lifts, HDXL Scissor Lifts, Accessories, Exhaust Extraction Systems and Wheel Service Equipment - US, Canada, & Worldwide			
Model/Product Line	Labor Warranty*	Structure Parts Warranty*	Electrical Parts Warranty*
Mobile, HDPL, & HDXL Lifting Systems	1 Year	5 Years	2 Years
Exhaust Extraction Systems	1 Year	1 Year	1 Year
Wheel Service Products	1 Year	1 Year	1 Year
Accessories	1 Year	1 Year	1 Year

ARI Mobile Column Lifts, HDPL Platform Lifts, and HDXL Scissor Lifting Systems*:

All ARI-Hetra™ lifting systems are warranted for a period of five (5) years from date of new system purchase for all Structural and Mechanical parts. (Structural and Mechanical parts include the frame body, gearbox and mechanical ball-screw components). Electronics and non-Structural parts are warranted for a period of two (2) years on new systems. Warranted parts or components will be replaced or repaired at the discretion of ARI-Hetra™ and parts replaced under the warranty period carry the remaining balance of the original manufacturer's warranty. Structural and Electrical Parts warranties include first (1) year labor and travel. Replacement parts or repairs performed outside the warranty period carry a 60 day replacement period warranty.

ARI Exhaust Extraction Products:

All mechanical and structural components of the ARI-Hetra™ Exhaust Extraction Systems are warranted for a period of one (1) year from date of purchase during which time warranted parts will be replaced or repaired at the discretion of ARI-Hetra™ without charge.

All ARI-Hetra products should be installed and serviced by ARI Phoenix Inc. trained and authorized service personnel. This warranty shall not apply unless the product is installed, operated, used and maintained in accordance with ARI-HETRA specifications, as set forth in the ARI-HETRA's "Operation & Service Instructions" (Manual). The warranty does not cover normal maintenance or adjustments, damage or malfunction due to improper handling, improper installation, abuse, misuse, overloading, negligence, unsuitable power sources, carelessness or normal wear and tear. Unauthorized repairs attempted or carried out by non ARI-Hetra™ authorized service personnel will void the warranty and its coverage periods. All warranties are expressly conditioned upon use by Buyer of only such replacement parts as are manufactured or provided by ARI-Hetra. After expiration of labor and travel warranties while parts warranties are still in effect, parts which are thought to be defective may be returned to ARI-Phoenix Inc via an RMA (returned material authorization) with freight charges to be reimbursed in the event that ARI Phoenix Inc. determines the part(s) were defective.

ARI Wheel Service Products:

All ARI-Hetra™ branded Heavy Duty Wheel Service products including but not limited to Tire Changers, Balancers, Inflation Cages, Hydraulic Jacks, Brake Lathes, and Brake Hanging products are warranted for a period of one (1) year from date of purchase. Warranty includes labor and travel or return and replacement exchange.

ARI Heavy-Duty Accessories:

All ARI-Hetra™ branded accessories and components are warranted for a period of one (1) year from date of purchase. This includes, but is not limited to, Refurbished Lifts, Stands, Lift Accessories, and Remote Control. Warranty includes labor and travel or return and replacement exchange.

THE FOREGOING LIMITED WARRANTIES ARE EXCLUSIVE, AND ARE IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN, ORAL OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.

THE SOLE AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY SHALL BE LIMITED TO REPAIR, CORRECTION OR REPLACEMENT UNDER THE LIMITED WARRANTY ABOVE. IN NO EVENT, REGARDLESS OF THE FORM OF THE CLAIM OR CAUSE OF ACTION (WHETHER BASED IN CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE), SHALL ARI-HETRA'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXCEED THE PRICE TO ARI-HETRA OF THE SPECIFIC GOODS MANUFACTURED OR SERVICES PROVIDED BY ARI-HETRA GIVING RISE TO THE CLAIM OR CAUSE OF ACTION. BUYER AGREES THAT IN NO EVENT SHALL ARI-HETRA'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXTEND TO INCLUDE LIQUIDATED, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. THE TERM "CONSEQUENTIAL DAMAGES" SHALL INCLUDE, BUT NOT BE LIMITED TO, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL.



Sourcewell combines the buying power of 50,000 government, education, and nonprofit organizations and holds hundreds of competitively solicited cooperative contracts ready for use, including our ARI Phoenix contract. Schools, universities, nonprofits, and government agencies can quickly and easily join for free and there are no fees or commitment to use this contract. [Click here for more info.](#)

Sourcewell Cooperative Purchasing

Contract #: 121223-ARP

Website: sourcewell-mn.gov

State Contract Piggybacks: New Jersey, New York, Ohio, North Carolina



EL DORADO HILLS FIRE DEPARTMENT

"Serving the Communities of El Dorado Hills, Rescue and Latrobe"

DATE: March 20, 2025
TO: Board of Directors
AGENDA ITEM: XIV-G
SUBJECT: Fire Chief Lilienthal Deployment Pay for OES Preposition (Mud/Debris) Incident

SUMMARY/DISCUSSION

Chief Lilienthal was recently assigned to the OES Preposition (Mud/Debris) Incident. The dates of his assignment were March 12, 2025 from 0800 hours until March 14, 2025 at 0800 hours. The incident order number is CA-OES-250078-XED

This was an OES assignment funded by the California Fire Assistance Agreement (CFAA). The attached OES Salary Survey shows the reimbursement rate for the Fire Chief is \$144.02 per hour and the recommended reimbursement is in alignment with the 2024-25 OES agreement. All costs, including total time, is reimbursed to the Department by the State of California OES.

FISCAL IMPACT

There is no fiscal impact to the Department. The State of California will reimburse the Department for all personnel, vehicle use costs and will pay an administrative fee back to the Department. Chief Lilienthal's normal 40-hour workweek time is also covered by the State of California.

RECOMMENDATION

After subtracting the costs of the normal daily commitment to the Department, staff recommends that Chief Lilienthal be paid \$4,176.58 additional compensation per the following table for his OES assignment.

Total OES Strike Team Hours Committed -	48 Hours
Standard Duty Hours Already Compensated -	19 Hours (deducted)
Hours Committed to Incidents Beyond Standard -	29 Hours

29 Hours x \$144.02 per Hour	<u>\$ 4,176.58</u>
------------------------------	--------------------

OT Hours Summary Calculation

Deployment Date/Time	Return Date/Time	Total Hours on Incident	Regular Scheduled Hours	Difference (OT)
Wednesday, March 12, 2025 0800 hours	Friday, March 14, 2025, 0800 hours	48	19	29

Breakdown of Hours Worked

Date	Scheduled Hours	Additional Hours Worked
Wednesday, March 12, 2025 (0800-2399)	9	7
Thursday, March 13, 2025	10	14
Friday, March 14 (0000-0800)	0	8
TOTALS	19	29

Approved by:



Michael Lilienthal
Fire Chief

SALARY SURVEY

for

AGREEMENT FOR LOCAL GOVERNMENT FIRE AND EMERGENCY ASSISTANCE TO

THE STATE OF CALIFORNIA AND FEDERAL FIRE AGENCIES

(California Fire Assistance Agreement)

Start Date: 07/09/2024**End Date:****Status:** Reviewed


Agency 3-Letter MACS I.D.:	Agency / Department Name:
EDH	El Dorado Hills Fire Department

All information provided on this form is subject to audit by Cal OES, CAL FIRE, and the Federal Fire Agencies signatory to the California Fire Assistance Agreement. The chart below reflects the hourly Salary Rate, or Base Rate submitted for each classification used by your agency.


Classification Title	Base Rates	Are you Utilizing the Base Rate?	Are you adding WC/UI?	Salary Rate (ST)
Chief	\$34.59	No	No	\$144.02
Deputy Chief	\$34.59	No	No	\$123.54
Division Chief	\$34.59	Yes	No	\$34.59
Assistant Chief	\$34.59	Yes	No	\$34.59
Battalion Chief	\$34.59	No	No	\$75.71
Co. Officer/Capt./Lt.	\$27.77	No	No	\$67.46
App. Officer/Eng	\$27.77	No	No	\$56.88
Firefighter/FF-PMedic	\$27.77	No	No	\$50.42

NOTE: These rates are not effective until the date they are received by Cal OES. What is reported on this form constitutes direct salary costs for employees.

As an authorized representative of my agency/dept., I certify to the best of my knowledge and belief, and under penalty of perjury that this information is correct. Furthermore, my signature below represents acceptance by my agency/dept., as a cooperator, to comply with the authorities, terms and conditions of the CFAA. I also agree to comply with all cooperator agency internal accounting and expense reimbursement standards.

Name	Authorized Representative	Date
Jessica Braddock		07/09/2024

Proposal from Elemental Builders, INC**March 12, 2025**

Address	5170 Golden Foothill Pkwy, El Dorado Hills, CA 95762	
Office	Office: 800.442-3686 Direct: 916.220.7944	
Contact	Monte Burtz	
email	monte@elementalbuilders.com	
Website	www.elementalbuilders.com	
CA License #	925455	

Client Information

Name	El Dorado FD C/O Chief Dustin Hall	Project	Fire House Put Back CO
Job Site	3670 Bass Lake Rd. El Dorado Hills, CA 95762	Project Description	
Contact #	916.817.9436	Change Order Tracker	
Email	dhall@edhfire.com		
Start Date			
Est. Completion Date			

Area / Item	Description	Cost Estimate
30 - Misc.	CO-1 Cabinets: Provide labor and materials for additional 22LF of cabinets, wood finished top and pullouts where requested.	\$ 19,595.00
30 - Misc.	CO-2 Countertops: Provide labor and materials for addition countertop per new kitchen layout. \$1500 for additional slab / \$1288 for fabrication.	\$ 2,788.00
30 - Misc.	CO-3 Fabricated Awnings: Provide labor and materials for fabricated awnings at 5 locations to be constructed and coated to match existing style and color.	\$ 29,687.50
GRAND TOTAL		\$ 52,070.50

We hereby propose to furnish materials and labor to complete work listed above**Exclusions** Plans and repairs not identified above.

This proposal is good for 30 days.

Terms Any additional work not listed above will be billed in addition to the proposal price at a rate of \$55.00/hr. for unskilled labor and \$80.00/hr. for skilled labor and materials at cost plus 18%. Deposit required upon signature of contract. Deposit to be 10% of contracted amount, not to exceed \$1000.

Materials Price Increase: When the price for any item of materials to be used on the Project increases 2% or more between Contract signing and materials purchase, Customer shall pay to Contractor, on request, all sums by which the cost to Contractor for any materials item has increased beyond 2%, as demonstrated by Contractor. This includes but is not limited to price increases in lumber, plywood, steel, sheet metal, roofing materials, fuel, manufactured products and equipment.

Proposal from Elemental Builders, INC**March 12, 2025**

Address 5170 Golden Foothill Pkwy, El Dorado Hills, CA 95762
Office Office: 800.442-3686 Direct: 916.220.7944
Contact Monte Burtz
email monte@elementalbuilders.com
Website www.elementalbuilders.com
CA License # 925455

**Conditions**

Contractor agrees to complete all work in a workman like manner according to standard practices. This proposal has been produced with El Dorado County prevailing wage consideration and certified payroll.


Submitted

Monte Burtz
Elemental Builders, INC

03/12/25

Date**Acceptance**

The above specifications, conditions, and terms are satisfactory and are hereby accepted.



El Dorado FD C/O Chief Dustin Hall

03/12/25

Date

Jose Hernandez

Prime Roofing

3/12/2025 | 4 Photos



Addendum- Roofing Project

**Uninstall/Reinstall solar panels
3670 Bass Lake Rd. El Dorado Hills CA 95762**



ADDENDUM ROOFING PROJECT

This Addendum ("Addendum") is made and entered into as of the date of signing, by and between:

Property Address: 3670 Bass Lake Rd. El Dorado Hills CA 95762

Customer: Dustin Hall

Phone: (916) 619-0725

Email: dhall@edhfire.com

Contractor: Prime Roofing Inc.

License Number: CA #1041967

Phone Number: 916-218-0222

Client: Dustin Hall

Project Address: 3670 Bass Lake Rd., El Dorado Hills, CA 95762

Original Contract Date: 2/18/2025

Original Contract Amount: \$110,435.00

WHEREAS, the parties entered into an original contract for roofing services on the date listed above; and

WHEREAS, the Client has requested additional services for the removal and reinstallation of solar panels during the roofing repair process;

NOW, THEREFORE, the parties agree to amend the original contract as follows:

1. Scope of Additional Work

The Contractor shall provide the following additional services in connection with the roofing project:

Uninstall existing solar panels before roofing repairs commence.

Reinstall solar panels upon completion of the roofing work, ensuring proper reattachment and functionality.

Perform basic testing to confirm proper reconnection of solar panels.

2. Additional Cost

The total cost for the additional services described above is \$19,000.00.

The revised total contract price, including the original contract amount and this addendum, is \$129,435.00.

1. Payment Terms

Payment for the additional services shall be made as follows \$10,000.00 during uninstallation of solar panels and \$9,000.00 once install of solar panels is complete.
All other payment terms shall remain consistent with the original contract.

2. Timeline and Project Completion

The additional services shall be performed within the timeline agreed upon in the original contract, with reasonable adjustments as necessary for the completion of the roofing repairs.

3. Effect on Original Contract

Except as modified by this Addendum, all other terms and conditions of the original contract shall remain in full force and effect.

4. Acceptance and Signatures

IN WITNESS WHEREOF, the parties hereto have executed this Addendum as of the date set forth below.

Contractor: Prime Roofing Inc.

Name/ Tile: Jose Hernandez, Roofing Contractor

Date: 03/12/2025

Property Owner/Authorized Agent: Dustin Hall

AUTHORIZED SIGNATURE:  _____
Dustin Hall

Print Name: _____

Date: ^{3/13/2025} _____

Section 2

1

A photograph showing the exterior of a brick building with a green awning over the entrance. The roof is covered with several rows of solar panels. A person is standing on the sidewalk in front of the building.

Project: Dustin Hall

Date: 3/12/2025, 12:52pm

Creator: Jose Hernandez

2


A close-up photograph of solar panels installed on a brown shingled roof. The sky is clear blue.

Project: Dustin Hall

Date: 3/12/2025, 12:52pm

Creator: Jose Hernandez

3

A photograph of a roof with solar panels and a white vent pipe. The sky is clear blue.

Project: Dustin Hall

Date: 3/12/2025, 12:52pm

Creator: Jose Hernandez

4

A photograph of solar panels installed on a brown shingled roof. The sky is clear blue.

Project: Dustin Hall

Date: 3/12/2025, 12:53pm

Creator: Jose Hernandez