

AGENDA
EL DORADO HILLS COUNTY WATER DISTRICT
(FIRE DEPARTMENT)
BOARD OF DIRECTORS
EIGHT HUNDRED NINETY FIFTH MEETING
Thursday, August 15, 2024
5:30 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: due to the concerns about the COVID-19 virus, 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.*

Thank you for your understanding during these challenging times.

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 Items
 - A. Closed Session pursuant to Government Code Section 54957(b)(1); Public Employee Performance Evaluation: Fire Chief
- III. Pledge of Allegiance
- IV. 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 894th Board Meeting held July 18, 2024
 - B. Approve Financial Statements and Check Register for July 2024
End Consent Calendar
- V. Oral Communications
 - A. EDH Professional Firefighters
 - B. EDH Firefighters Association
 - 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.
- VI. Correspondence

- VII. Attorney Items

- VIII. Standing Committee Reports
 - A. Administrative Committee (Directors Bennett and Giraudo)
 - B. Finance Committee (Directors Bennett and White)
 - C. Joint Powers Authority (Directors Durante and White)

- IX. Ad-Hoc Committee Reports
 - A. Communications (Directors Durante and Hillhouse)
 - B. CRR Services (Directors Hillhouse and White)
 - C. EDHCSD/EDHFD 2x2 (Directors Bennett and Hillhouse)
 - D. County Fire/EDHFD 2x2 (Directors Durante and Giraudo)
 - E. CPCSD/EDHFD 2x2 (Directors Giraudo and White)

- X. Fire Chief's Report
 - A. OES Report
 - B. Hosted Training Report
 - C. Training Facility Update
 - D. Other Updates

- XI. Operations Report
 - A. Operations Report (Receive and File)

- XII. Community Risk Reduction Report
 - A. CRRD Report

- XIII. Fiscal Items

- XIV. New Business

- XV. Old Business

- XVI. Oral Communications
 - A. Directors
 - B. Staff

- XVII. 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

EIGHT HUNDRED EIGHTY NINETY FOURTH MEETING OF THE BOARD OF DIRECTORS

Thursday, July 18, 2024, 6:00 p.m.

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

I. CALL TO ORDER

President White called the meeting to order at 6:00 p.m. Directors in attendance: Bennett, Durante, Giraud, Hillhouse and White. Director Durante attended via teleconference. Staff in attendance: Chief Johnson and Director of Finance Braddock. Counsel Cook was also in attendance.

II. PLEDGE OF ALLEGIANCE

III. CONSENT CALENDAR

- A. Approve Minutes of the 891st Special Board Meeting held June 10, 2024
- B. Approve Minutes of the 892nd Special Board Meeting held June 12, 2024
- C. Approve Minutes of the 893rd Board Meeting held June 20, 2024

Director Bennett made a motion to approve the Minutes from June 10, 2024, June 12, 2024, and June 20, 2024, seconded by Director Hillhouse and unanimously carried. (Roll call: Ayes: 5; Noes: 0)

- D. Approve Financial Statements and Check Register for June 2024 – Item moved to Fiscal Items. Director Bennett requested clarification on why the fixed-rate JPA revenue was coming in lower than budget. Director of Finance Braddock explained that the majority of the revenue in this category is based on the passthrough of actual expenses, which are coming in lower than budget.

Director Bennett made a motion to approve the Financial Statements and Check Register for June 2024, seconded by Director Hillhouse and unanimously carried. (Roll call: Ayes: 5; Noes: 0)

IV. ORAL COMMUNICATIONS

- A. EDH Professional Firefighters – None
- B. EDH Firefighters Association – None
- C. Public Comment – James Swanson, citizen, shared his frustration with the process to get an approved permit and inspections for construction on his property.

V. CORRESPONDENCE – None

VI. ATTORNEY ITEMS – None

VII. STANDING COMMITTEE REPORTS

- A. Administrative Committee (Directors Bennett and Giraud) – No report.

- B. **Finance Committee (Directors Bennett and White)** – No report.
- C. **Joint Powers Authority (Directors Durante and White)** – Chief Johnson reported that the JPA is continuing to work on contract negotiations.

VIII. AD-HOC COMMITTEE REPORTS

- A. **Communications (Ad-Hoc) (Directors Durante and Hillhouse)** – No report.
- B. **CRR Services (Ad-Hoc) (Directors Hillhouse and White)** – No report.
- C. **EDHCSD/EDHFD 2x2 (Directors Bennett and Hillhouse)** – No report.
- D. **County Fire/E DHFD 2x2 (Directors Giraudo and Durante)** – No report.
- E. **CPCSD/EDHFD 2x2 (Directors Giraudo and White)** – No report.

IX. FIRE CHIEF'S REPORT - Chief Johnson reported the following to the Board:

- Chief Lilienthal coordinated an OES active shooter event that went very well.
- Chief Lilienthal, Chief Hall, and Chief Brady have all been busy with deployments.
- The hosted training program is going well and there are many key classes being offered.
- There are 5 paramedic job offers going out tomorrow
- The crews are working very hard to control the fire activity in the District and in surrounding communities.
- The Cameron Park Board of Directors voted to begin potential annexation discussions with our District.

- A. **OES Report** – Receive and file.
- B. **Hosted Training Report** – Receive and file.
- C. **Training Facility Update** – None.
- D. **Other Updates** – None.

X. OPERATIONS REPORT

- A. **Operations Report** (Receive and File) – Chief Brady presented the June operations data and activities.

XI. COMMUNITY RISK REDUCTION REPORT

- A. **CRRD Report** – Chief Fields presented a report showing the CRRD data for the month of June.

XII. FISCAL ITEMS

- A. **Public Hearing: Review and Approve Resolution 2024-10 Adopting the Appropriation Limits for the 2024-25 Fiscal Year** – *The Public Hearing was opened at 6:36 p.m.*

Director of Finance Braddock presented and explained the 2024/25 appropriations limit calculation.

The Public Hearing closed at 6:39 p.m.

Director Bennett made a motion to approve Resolution 2024-10 Adopting the Appropriation Limits for the 2024-25 Fiscal Year, seconded by Director Hillhouse and unanimously carried. (Roll call: Ayes: 5; Noes: 0)

XIII. NEW BUSINESS

- A. Review and approve consulting agreement with John Christy and Associates for leadership coaching/consultation services – Chief Johnson presented a consulting agreement for executive leadership coaching in the amount of \$50,500.**

Director Girauo made a motion to approve consulting agreement with John Christy and Associates for leadership coaching/consultation services, seconded by Director Bennett and carried. (Roll call: Ayes: 4; Noes: 1- Durante)

- B. Review and approve Resolution 2024-11 authorizing the surplus and disposal of a 2003 Ford Expedition, VIN 1FMPU16L83LA88787**

Director Girauo made a motion to approve Resolution 2024-11 authorizing the surplus and disposal of a 2003 Ford Expedition, VIN 1FMPU16L83LA88787, seconded by Director Bennett and carried. (Roll call: Ayes: 5; Noes: 0)

- C. Review and approve Resolution 2024-12 authorizing the surplus and disposal of a 2005 Ford F-250, VIN 1FTSW21P55ED08418**

Director Hillhouse made a motion to approve Resolution 2024-12 authorizing the surplus and disposal of a 2005 Ford F-250, VIN 1FTSW21P55ED08418, seconded by Director Girauo and carried. (Roll call: Ayes: 5; Noes: 0)

- D. Review and approve Resolution 2024-13 authorizing the surplus and disposal of a 2007 Ford F-150, VIN 1FTPX14507FA95351**

Director Bennett made a motion to approve Resolution 2024-13 authorizing the surplus and disposal of a 2007 Ford F-150, VIN 1FTPX14507FA95351, seconded by Director Girauo and carried. (Roll call: Ayes: 5; Noes: 0)

- E. Review and approve Resolution 2024-14 authorizing the surplus and disposal of a 2004 International West Mark Type III Engine, VIN 1HTWEADN34J017658**

Director Bennett made a motion to approve Resolution 2024-14 authorizing the surplus and disposal of a 2004 International West Mark Type III Engine, VIN 1HTWEADN34J017658, seconded by Director Girauo and carried. (Roll call: Ayes: 5; Noes: 0)

- F. Review and approve Resolution 2024-15 confirming the report of the Fire Marshal and exercising its statutory authority to abate hazardous vegetation and rubbish constituting a public nuisance and imposing such costs upon properties upon which abatement has occurred – Chief Fields presented the annual weed abatement resolution and requested approval to impose the cost upon the properties.**

Director Girauo made a motion to Resolution 2024-15 confirming the report of the Fire Marshal and exercising its statutory authority to abate hazardous

vegetation and rubbish constituting a public nuisance and imposing such costs upon properties upon which abatement has occurred, seconded by Director Hillhouse and unanimously carried. (Roll call: Ayes: 5; Noes: 0)

XIV. OLD BUSINESS

XV. ORAL COMMUNICATIONS

- A. Directors** – Director Giraudo and Durante thanked the Department for hosting Assemblyman Patterson to present a memorial resolution to Lynn Hartley for Jim Hartley’s contributions into the fire service.
- B. Staff** – Chief Johnson thanked staff for all of their hard work in this busy fire season.

XVI. ADJOURNMENT

The meeting was adjourned at 6:57 p.m.

Approved:

Timothy White, 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 Fire Department

Revenue and Expense Summary - ALL FUNDS

For the Period Ending July 31, 2024

(Pending El Dorado County Entries)



	Preliminary Budget FY24/25	Actual July 2024	Actual YTD July 31, 2024	Variance YTD Actual to Full Year Budget	(Target 8%) YTD Actual % of Full Year Budget	Notes/Comments
Revenue						
3240 · Tax Revenue						
3260 · Secured Tax Revenue	25,096,766	-	-	(25,096,766)		
3270 · Unsecured Tax Revenue	507,068	-	-	(507,068)		
3280 · Homeowners Tax Revenue	160,079	-	-	(160,079)		
3320 · Supplemental Tax Revenue	550,000	-	-	(550,000)		El Dorado County has not yet opened GL for fiscal year 2024-25
3330 · Sacramento County Revenue	66,178	-	-	(66,178)		
3335 · Latrobe Revenue				-		
3335.2 · Latrobe Special Tax	35,000	-	-	(35,000)		
3335.3 · Latrobe Base Transfer	110,332	-	-	(110,332)		
3340 · Property Tax Administration Fee	(432,277)	-	-	432,277		
Total 3240 · Tax Revenue	26,093,147	-	-	(26,093,147)	0%	
3500 · Misc. Operating Revenue						
3506 · CRRD Cost Recovery Fees	470,000	90,122	90,122	(379,878)	19%	Reversal of prior year deferred revenue entry
3507 · Hosted Training Revenue	400,000	78,805	78,805	(321,195)	20%	Reversal of prior year deferred revenue entry
3508 · Mechanic Cost Recovery Fees	-	-	-	-	0%	
3512 · JPA Revenue	2,350,000	-	-	(2,350,000)	0%	Timing of invoice
3513 · Rental Income (Cell site)	61,362	7,655	7,655	(53,708)	12%	
3514.1 · Operating Grants Revenue	-	-	-	-	0%	
3514.2 · Capital Grants Revenue	480,510	-	-	(480,510)	0%	
3515 · OES/Mutual Aid Reimbursement	500,000	-	-	(500,000)	0%	
3520 · Interest Earned	450,000	-	-	(450,000)	0%	
3500 · Misc. Operating Revenue - Other	350,000	161,777	161,777	(188,223)	46%	State Compensation Insurance Fund dividends received (\$159k)
Total 3500 · Misc. Operating Revenue	5,061,872	338,358	338,358	(4,723,514)	7%	
Total Operating Revenue	\$ 31,155,019	\$ 338,358	\$ 338,358	\$ (30,816,661)	1%	
3550 · Development Fee						
3560 · Development Fee Revenue	1,400,000	-	-	(1,400,000)	0%	El Dorado County has not yet opened GL for fiscal year 2024-25
3561 · Development Fee Interest	-	-	-	-	0%	
Total 3550 · Development Fee	1,400,000	-	-	(1,400,000)	0%	
3568 · Proceeds from Insurance	-	-	-	-	0%	
3570 · Proceeds from Sale of Assets	-	-	-	-	0%	
Total Revenue	\$ 32,555,019	\$ 338,358	\$ 338,358	\$ (32,216,661)	1%	

El Dorado Hills Fire Department



Revenue and Expense Summary - ALL FUNDS

For the Period Ending July 31, 2024

(Pending El Dorado County Entries)

	Preliminary Budget FY24/25	Actual July 2024	Actual YTD July 31, 2024	Variance YTD Actual to Full Year Budget	(Target 8%) YTD Actual % of Full Year Budget	Notes/Comments
Expenditures						
6000 · Salaries & Wages						
6001 · Salaries & Wages, Fire	9,648,598	675,019	675,019	8,973,579	7%	
6011 · Education/Longevity Pay	725,702	54,344	54,344	671,358	7%	
6015 · Salaries & Wages, CRRD	811,397	63,174	63,174	748,223	8%	
6016 · Salaries & Wages, Administration	1,020,216	76,960	76,960	943,257	8%	
6019 · Overtime						
6019.1 · Overtime, Operational	2,098,721	253,997	253,997	1,844,723	12%	OT increase due to several long-term vacancies resulting from both on and off-duty injuries
6019.2 · Overtime, Outside Aid	413,223	148,543	148,543	264,680	36%	
Total 6019 · Overtime	2,511,944	402,540	402,540	2,109,404	16%	
6020 · P.E.R.S. Retirement	4,765,583	2,303,486	2,303,486	2,462,097	48%	2024/25 required lump sum payments made in July-24
6023 · Deferred Comp Contributions	51,600	1,246	1,246	50,354	2%	
6030 · Workers Compensation	1,506,022	116,436	116,436	1,389,586	8%	
6031 · Life Insurance	8,251	556	556	7,695	7%	
6032 · P.E.R.S. Health Benefits	2,468,148	188,762	188,762	2,279,385	8%	
6033 · Disability Insurance	25,547	(0)	(0)	25,547	0%	
6034 · Health Cost of Retirees	1,289,261	75,068	75,068	1,214,194	6%	
6040 · Dental/Vision Expense	283,146	23,297	23,297	259,849	8%	
6050 · Unemployment Insurance	15,925	29	29	15,896	0%	
6070 · Medicare	210,920	18,576	18,576	192,344	9%	
Total 6000 · Salaries & Wages	25,342,260	3,999,493	3,999,493	21,342,768	16%	
6100 · Clothing & Personal Supplies						
6101 · Uniform Allowance	62,725	4,338	4,338	58,387	7%	
6102 · Other Clothing & Personal Supplies	207,488	-	-	207,488	0%	Timing of purchases
Total 6100 · Clothing & Personal Supplies	270,213	4,338	4,338	265,875	2%	
6110 · Network/Communications						
6111 · Telecommunications	72,997	(78)	(78)	73,075	0%	Timing of invoices
6112 · Dispatch Services	80,000	-	-	80,000	0%	
6113 · Network/Connectivity	50,680	-	-	50,680	0%	
Total 6110 · Communications	203,677	(78)	(78)	203,755	0%	
6120 · Housekeeping	88,161	3,369	3,369	84,792	4%	

El Dorado Hills Fire Department



Revenue and Expense Summary - ALL FUNDS

For the Period Ending July 31, 2024

(Pending El Dorado County Entries)

	Preliminary Budget FY24/25	Actual July 2024	Actual YTD July 31, 2024	Variance YTD Actual to Full Year Budget	(Target 8%) YTD Actual % of Full Year Budget	Notes/Comments
6130 · Insurance						
6131 · General Insurance	374,786	101,997	101,997	272,789	27%	First quarterly installment paid
Total 6130 · Insurance	374,786	101,997	101,997	272,789	27%	
6140 · Maintenance of Equipment						
6141 · Tires	50,000	-	-	50,000	0%	
6142 · Parts & Supplies	160,000	10,774	10,774	149,226	7%	
6143 · Outside Work	25,000	-	-	25,000	0%	
6144 · Equipment Maintenance	32,439	6,778	6,778	25,662	21%	
6145 · Radio Maintenance	50,500	4,992	4,992	45,509	10%	
Total 6140 · Maintenance of Equipment	317,939	22,543	22,543	295,397	7%	
6150 · Facilities Maintenance	297,488	12,224	12,224	285,264	4%	
6160 · Medical Supplies						
6161 · Medical Supplies	62,000	875	875	61,125	1%	
Total 6160 · Medical Supplies	62,000	875	875	61,125	1%	
6170 · Dues and Subscriptions	25,185	9,697	9,697	15,487	39%	Several annual dues/subscriptions paid in advance
6180 · Miscellaneous						
6017 · Intern/Volunteer Stipends	5,000	-	-	5,000	0%	
6018 · Director Pay	16,000	1,800	1,800	14,200	11%	
6181 · Miscellaneous	20,000	-	-	20,000	0%	
6182 · Honor Guard	1,249	-	-	1,249	0%	
6183 · Explorer Program	5,500	-	-	5,500	0%	
6184 · Pipes and Drums	-	-	-	-	0%	
Total 6180 · Miscellaneous	47,749	1,800	1,800	45,949	4%	
6190 · Office Supplies	46,190	649	649	45,541	1%	
6200 · Professional Services						
6201 · Audit	16,900	-	-	16,900	0%	
6202.1 · Legal Fees	275,000	(8,000)	(8,000)	283,000	-3%	Timing of invoices
6202.2 · Human Resources	92,408	3,673	3,673	88,735	4%	Timing of services

El Dorado Hills Fire Department

Revenue and Expense Summary - ALL FUNDS

For the Period Ending July 31, 2024

(Pending El Dorado County Entries)



	Preliminary Budget FY24/25	Actual July 2024	Actual YTD July 31, 2024	Variance YTD Actual to Full Year Budget	(Target 8%) YTD Actual % of Full Year Budget	Notes/Comments
6203 · Notices	2,000	91	91	1,909	5%	
6204 · Other Professional Services	264,099	3,309	3,309	260,791	1%	Timing of services
6205 · Elections/Tax Administration	50,000	-	-	50,000	0%	
6206 · Public Relations	22,030	-	-	22,030	0%	
Total 6200 · Professional Services	722,438	(927)	(927)	723,365	0%	
6210 · Information Technology						
6211 · Software Licenses/Subscriptions	231,504	100,096	100,096	131,407	43%	Prepaid several annual software subscriptions
6212 · IT Support/Implementation	197,400	14,866	14,866	182,534	8%	
6213 · IT Equipment	48,900	2,428	2,428	46,472	5%	
Total 6210 · Information Technology	477,804	117,390	117,390	360,414	25%	
6220 · Rents and Leases						
6221 · Facilities/Equipment Lease	61,255	5,251	5,251	56,005	9%	
6222 · Solar Lease	-	-	-	-	0%	
Total 6220 · Rents and Leases	61,255	5,251	5,251	56,005	9%	
6230 · Small Tools and Supplies	33,635	607	607	33,028	2%	
6240 · Special Expenses						
6241 · Non-Hosted Training	167,918	1,112	1,112	166,806	1%	Timing of purchases
6241.1 · EDC Hosted Training	329,206	(1,820)	(1,820)	331,026	-1%	Timing of invoices
6242 · Fire Prevention	81,763	-	-	81,763	0%	Timing of purchases
6244 · Director Training & Travel	10,000	-	-	10,000	0%	
Total 6240 · Special Expenses	588,887	(708)	(708)	589,595	0%	
6250 · Transportation and Travel						
6251 · Fuel and Oil	160,000	7,946	7,946	152,054	5%	
6252 · Travel	50,000	(183)	(183)	50,183	0%	
6253 · Meals & Refreshments	35,000	150	150	34,850	0%	
Total 6250 · Transportation and Travel	245,000	7,913	7,913	237,087	3%	
6260 · Utilities						
6261 · Electricity	60,000	(13,881)	(13,881)	73,881	-23%	True-up accrual reversal entry/timing of invoices
6262 · Natural Gas/Propane	50,000	-	-	50,000	0%	
6263 · Water/Sewer	35,000	-	-	35,000	0%	
Total 6260 · Utilities	145,000	(13,881)	(13,881)	158,881	-10%	
Total Operating Expenditures	\$ 29,349,668	\$ 4,272,551	\$ 4,272,551	\$ 25,077,117	15%	

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending July 31, 2024
(Pending El Dorado County Entries)



	Preliminary Budget FY24/25	Actual July 2024	Actual YTD July 31, 2024	Variance YTD Actual to Full Year Budget	(Target 8%) YTD Actual % of Full Year Budget	Notes/Comments
Operating Revenue - Operating Expenditures	\$ 1,805,351	\$ (3,934,193)	\$ (3,934,193)	\$ 5,739,544		
6570 · OPEB UAL Lump Sum Payment	-	-	-	-	0%	
6720 · Capital Outlay	3,556,532	(7,256)	(7,256)	3,563,788	0%	Accrual reversal entry/timing of invoices
Total Expenditures	\$ 32,906,199	\$ 4,265,295	\$ 4,265,295	\$ 28,640,905	13%	
Total Revenue - Total Expenditures	\$ (351,181)	\$ (3,926,937)	\$ (3,926,937)	\$ (3,575,756)		
<u>FUND TRANSFERS</u>						
Transfers to Development Fee Fund	\$ (1,320,775)					
Transfers from Development Fee Fund	809,644					
Transfers to Pension Reserve Fund	(500,000)					
Transfer to/from Unassigned Fund	-					
Transfers from Capital Replacement Fund	860,206					
Transfers to Capital Replacement Fund	(1,499,036)					
Net Change in Unassigned/Non-Spendable Fund Balance	\$ (2,001,141)					

El Dorado Hills Fire Department

8/12/2024 4:25 PM

Register: 1000 · Bank of America
 From 07/01/2024 through 07/31/2024
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2024		Deposit	3513 · Rental Income (...)	Deposit		X	2,100.00	467,971.35
07/01/2024	EFT	De Lage Landen Fina...	-split-	Account # 152...	175.03	X		467,796.32
07/01/2024	EFT	El Dorado Disposal ...	-split-		1,196.79	X		466,599.53
07/01/2024	EFT	VSP Vision Care	-split-	July-24	1,090.27	X		465,509.26
07/02/2024	EFT	Sterling Administrati...	-split-		505.80	X		465,003.46
07/02/2024	EFT	Sterling Administrati...	-split-		375.00	X		464,628.46
07/03/2024	EFT	Sterling Administrati...	-split-		783.00	X		463,845.46
07/03/2024	27610	AC Septic Service	6720 · Capital Outlay		3,500.00	X		460,345.46
07/03/2024	27611	ACC Business	-split-		1,621.10	X		458,724.36
07/03/2024	27612	ARI Investigations Inc.	-split-		5,500.00	X		453,224.36
07/03/2024	27613	AT&T	-split-	June-24	76.55	X		453,147.81
07/03/2024	27614	Caltronics Business ...	-split-		188.93	X		452,958.88
07/03/2024	27615	Datacate, Inc.	-split-	Invoice # 2049...	282.00	X		452,676.88
07/03/2024	27616	FedEx	6190 · Office Supplies	Acct 5320-132...	43.63	X		452,633.25
07/03/2024	27617	Folsom Lock and Sec...	6150 · Facilities Maint...		1,148.12	X		451,485.13
07/03/2024	27618	Forcible Entry, Inc.	-split-		2,447.88	X		449,037.25
07/03/2024	27619	Grafix Systems	6142 · Parts & Supplies	Invoice # 32663	129.85	X		448,907.40
07/03/2024	27620	InterState Oil Compa...	-split-		2,506.14	X		446,401.26
07/03/2024	27621	John C. Wagner	6241.1 · EDC Hosted ...		3,000.00	X		443,401.26
07/03/2024	27622	Lawson Mechanical ...	-split-		3,326.50	X		440,074.76
07/03/2024	27623	Liebert Cassidy Whit...	-split-		6,892.50	X		433,182.26
07/03/2024	27624	Marine Service Center	6143 · Outside Work		1,835.71	X		431,346.55
07/03/2024	27625	Overton Safety Train...	6241 · Non-Hosted Tra...		1,890.00	X		429,456.55
07/03/2024	27626	Palmers Iron Fence	6720 · Capital Outlay		11,687.50	X		417,769.05
07/03/2024	27627	David Roberts	-split-		515.00	X		417,254.05
07/03/2024	27628	The Permanente Med...	6204 · Other Professio...	Invoice # EDH...	2,000.00	X		415,254.05
07/03/2024	27629	Vestis	6120 · Housekeeping		43.76	X		415,210.29
07/03/2024	27630	Western Extrication ...	6720 · Capital Outlay	Invoice # 2717	19,821.39	X		395,388.90
07/03/2024	27631	Wilkinson Portables, ...	-split-	Invoice # 161376	228.26	X		395,160.64
07/04/2024	EFT	Sterling Administrati...	-split-		3.09	X		395,157.55
07/04/2024	EFT	Sterling Administrati...	-split-		307.27	X		394,850.28
07/05/2024	EFT	Sterling Administrati...	-split-		15.00	X		394,835.28
07/05/2024	EFT	P. G. & E.	-split-		71.48	X		394,763.80
07/06/2024	EFT	Sterling Administrati...	-split-		40.00	X		394,723.80
07/08/2024		Transfer from LAIF	1074 · Local Agency I...	Confirm #1715...		X	2,700,000.00	3,094,723.80
07/09/2024	EFT	Sterling Administrati...	-split-		40.00	X		3,094,683.80
07/09/2024	EFT	Sterling Administrati...	-split-		3,895.75	X		3,090,788.05
07/09/2024	EFT	Sterling Administrati...	-split-		2,505.00	X		3,088,283.05
07/09/2024	EFT	P. G. & E.	-split-		116.93	X		3,088,166.12
07/10/2024	EFT	P.E.R.S. ING	-split-	PR24-7-1	3,091.63	X		3,085,074.49

El Dorado Hills Fire Department

8/12/2024 4:25 PM

Register: 1000 · Bank of America
 From 07/01/2024 through 07/31/2024
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/10/2024	EFT	P.E.R.S. Retirement	-split-		2,159,284.00	X		925,790.49
07/10/2024	EFT	Sterling Administrati...	6204 · Other Professio...	June-24	460.00	X		925,330.49
07/11/2024	EFT	P.E.R.S. Retirement	-split-		149,095.07	X		776,235.42
07/11/2024	EFT	Sterling Administrati...	-split-		544.00	X		775,691.42
07/11/2024	EFT	Sterling Administrati...	-split-		76.92	X		775,614.50
07/11/2024	27632	Allstar Fire Equipme...	6144 · Equipment Mai...		59.00	X		775,555.50
07/11/2024	27633	ARI Investigations Inc.	-split-		6,000.00			769,555.50
07/11/2024	27634	Big O Tires	6141 · Tires		319.75	X		769,235.75
07/11/2024	27635	Cal Fire	-split-		10,220.00	X		759,015.75
07/11/2024	27636	Cummins Sales and ...	-split-		5,851.35	X		753,164.40
07/11/2024	27637	Datacate, Inc.	-split-	Invoice # 2049...	11,313.30	X		741,851.10
07/11/2024	27638	DC Power Solutions	6142 · Parts & Supplies		2,428.64	X		739,422.46
07/11/2024	27639	DueNorth Security	6212 · IT Support/Impl...		5,166.00	X		734,256.46
07/11/2024	27640	Emigh Ace of El Dor...	-split-		68.10	X		734,188.36
07/11/2024	27641	Emergency Manage...	-split-		4,099.00	X		730,089.36
07/11/2024	27642	FedEx	6190 · Office Supplies	Acct 5320-132...	75.91	X		730,013.45
07/11/2024	27643	Fire Districts Associa...	6170 · Dues and Subsc...		750.00	X		729,263.45
07/11/2024	27644	Folsom Lake Ford	-split-		531.75	X		728,731.70
07/11/2024	27645	Larry R. Fry	-split-		515.00	X		728,216.70
07/11/2024	27646	Golden State Emerge...	-split-		13,354.50	X		714,862.20
07/11/2024	27647	Hefner, Stark & Mar...	-split-		7,807.00	X		707,055.20
07/11/2024	27648	L.N. Curtis & Sons	6232 · Apparatus Tool...		607.25	X		706,447.95
07/11/2024	27649	Life Assist	-split-		2,493.97	X		703,953.98
07/11/2024	27650	Lindsay Jones	-split-		114.00	X		703,839.98
07/11/2024	27651	Miles Treaster & Ass...	6720 · Capital Outlay	Invoice # 51958	20,693.46	X		683,146.52
07/11/2024	27652	Napa Auto Parts	-split-		79.31	X		683,067.21
07/11/2024	27653	Nick Sharples Produ...	6206 · Public Relations	Invoice # 1956	1,190.00	X		681,877.21
07/11/2024	27654	Rotary	-split-	June/July 2024 ...	420.00			681,457.21
07/11/2024	27655	Sun Badge Company	6102 · Other Clothing ...		109.13	X		681,348.08
07/11/2024	27656	Valley Power System...	6142 · Parts & Supplies		385.28	X		680,962.80
07/11/2024	PR24-7-1		-split-	Total Payroll T...	133,370.42	X		547,592.38
07/11/2024	PR24-7-1		1000 · Bank of Americ...	Direct Deposit	410,575.52	X		137,016.86
07/11/2024	PR24-7-1		1000 · Bank of Americ...	Payroll Checks		X		137,016.86
07/12/2024		Transfer from Paypal	1010 · Paypal	Transfer from ...		X	154,344.27	291,361.13
07/12/2024	EFT	Nationwide Retireme...	-split-	PR24-7-1	26,674.79	X		264,686.34
07/12/2024	EFT	Sterling Administrati...	-split-		300.00	X		264,386.34
07/12/2024	EFT	ADP HCM	6204 · Other Professio...	Workforce No...	365.20	X		264,021.14
07/12/2024	EFT	ADP	6204 · Other Professio...	Payroll Process...	928.44	X		263,092.70
07/13/2024	EFT	Sterling Administrati...	-split-		3,274.00	X		259,818.70
07/15/2024			6204 · Other Professio...	Service Charge	549.31	X		259,269.39

El Dorado Hills Fire Department

8/12/2024 4:25 PM

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/15/2024	EFT	De Lage Landen Fina...	-split-	Account # 152...	301.30	X		258,968.09
07/15/2024	EFT	P. G. & E.	-split-		490.58	X		258,477.51
07/15/2024	EFT	Verizon Wireless	-split-	June-24	5,068.11	X		253,409.40
07/16/2024	EFT	U.S. Bank Telepay	2010 · Accounts Payable	Reference # 10...	32,759.72	X		220,649.68
07/16/2024	EFT	Sterling Administrati...	-split-		206.00	X		220,443.68
07/16/2024	EFT	Sterling Administrati...	-split-		505.63	X		219,938.05
07/16/2024	EFT	Sterling Administrati...	-split-		106.64	X		219,831.41
07/16/2024	27657	AC Septic Service	6720 · Capital Outlay		1,000.00	X		218,831.41
07/17/2024	EFT	Employment Develo...	-split-	Account ID# 7...	7,303.03	X		211,528.38
07/18/2024	EFT	Sterling Administrati...	-split-		414.00	X		211,114.38
07/18/2024	EFT	Sterling Administrati...	-split-		2,375.00	X		208,739.38
07/18/2024	EFT	P. G. & E.	-split-		112.16	X		208,627.22
07/19/2024	EFT	Sterling Administrati...	-split-		340.00	X		208,287.22
07/20/2024	EFT	Sterling Administrati...	-split-		530.34	X		207,756.88
07/22/2024	EFT	P. G. & E.	-split-		1,038.48	X		206,718.40
07/23/2024		Transfer from LAIF	1074 · Local Agency I...	Confirm #1718...		X	850,000.00	1,056,718.40
07/23/2024	EFT	Sterling Administrati...	-split-		1,014.38	X		1,055,704.02
07/24/2024	EFT	Sterling Administrati...	-split-		563.25	X		1,055,140.77
07/24/2024	EFT	Verizon Wireless	-split-	June-24	421.63	X		1,054,719.14
07/25/2024		Deposit	-split-	Deposit		X	282,264.23	1,336,983.37
07/25/2024	EFT	P.E.R.S. Health	-split-	August 2024	260,970.27	X		1,076,013.10
07/25/2024	EFT	Sterling Administrati...	-split-		30.00	X		1,075,983.10
07/25/2024	EFT	Sterling Administrati...	-split-		76.92	X		1,075,906.18
07/25/2024	EFT	State Compensation ...	6030 · Workers Compe...	Policy # 93510...	116,435.92	X		959,470.26
07/25/2024	EFT	Allied Administrator...	-split-	August 2024	7,430.10	X		952,040.16
07/25/2024	27658	Abercrombie Creativ...	6720 · Capital Outlay	Invoice # EDH...	63,647.50			888,392.66
07/25/2024	27659	ACC Business	-split-		751.32			887,641.34
07/25/2024	27660	Arnolds for Awards	6102 · Other Clothing ...		22.52			887,618.82
07/25/2024	27661	AT&T	6111 · Telecommunica...	June-24	41.90			887,576.92
07/25/2024	27662	Benuto Tree Service	3505 · Weed Abateme...	Weed Abatement	11,180.00	X		876,396.92
07/25/2024	27663	C&H Motor Parts	6142 · Parts & Supplies		254.30			876,142.62
07/25/2024	27664	Cal Fire	-split-		3,225.00	X		872,917.62
07/25/2024	27665	Caltronics Business ...	-split-		807.32	X		872,110.30
07/25/2024	27666	Capital Building Mai...	-split-	Invoice # 15827	1,811.23	X		870,299.07
07/25/2024	27667	Churchll's Hardware ...	6150 · Facilities Maint...	Customer Acco...	9.11	X		870,289.96
07/25/2024	27668	Cummins Sales and ...	-split-		978.66	X		869,311.30
07/25/2024	27669	Datacate, Inc.	-split-	Invoice # 2049...	2,327.64	X		866,983.66
07/25/2024	27670	EDC Air Quality Ma...	6144 · Equipment Mai...		860.86	X		866,122.80
07/25/2024	27671	El Dorado County E...	-split-		1,371.00	X		864,751.80
07/25/2024	27672	El Dorado Disposal ...	-split-		505.56	X		864,246.24

El Dorado Hills Fire Department

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/25/2024	27673	Fit for Duty Tactical ...	6204 · Other Professio...		963.62			863,282.62
07/25/2024	27674	Golden State Emerge...	6142 · Parts & Supplies		181.76	X		863,100.86
07/25/2024	27675	HD Supply, Inc.	6120 · Housekeeping		273.45	X		862,827.41
07/25/2024	27676	Hunt & Sons	6251 · Fuel and Oil		848.41	X		861,979.00
07/25/2024	27677	InterState Oil Compa...	-split-		7,097.19	X		854,881.81
07/25/2024	27678	Interwest Consulting ...	6242 · Fire Prevention		1,738.75	X		853,143.06
07/25/2024	27679	Ireland Electric Inc.	-split-		4,542.48			848,600.58
07/25/2024	27680	The Knox Company	6211 · Software Licens...		721.00	X		847,879.58
07/25/2024	27681	Law Offices of Willi...	6202.1 · Legal Fees		2,096.25			845,783.33
07/25/2024	27682	Lawson SSP Group, ...	-split-		9,161.75	X		836,621.58
07/25/2024	27683	Liebert Cassidy Whit...	-split-		170.50	X		836,451.08
07/25/2024	27684	Life Assist	-split-		874.60	X		835,576.48
07/25/2024	27685	Mark Romer	6241.1 · EDC Hosted ...		682.00			834,894.48
07/25/2024	27686	Motorola Solutions Inc	-split-	Customer Acct...	6,724.50	X		828,169.98
07/25/2024	27687	Miles Treaster & Ass...	6150 · Facilities Maint...	Invoice # 52057	706.31			827,463.67
07/25/2024	27688	Mountain Democrat	6203 · Notices		91.00	X		827,372.67
07/25/2024	27689	Napa Auto Parts	-split-		1,440.34	X		825,932.33
07/25/2024	27690	Nathan Owens	6202.2 · Human Resou...		59.00			825,873.33
07/25/2024	27691	California Profession...	6170 · Dues and Subsc...	Invoice # PER-...	630.00	X		825,243.33
07/25/2024	27692	Pest Control Center, ...	-split-		630.00	X		824,613.33
07/25/2024	27693	Quadient Finance US...	-split-	Account # 790...	600.00			824,013.33
07/25/2024	27694	R&S Overhead Door...	-split-		11,519.12	X		812,494.21
07/25/2024	27695	Superior Self-Storage...	6221 · Facilities/Equip...		230.00			812,264.21
07/25/2024	27696	TFT Task Force Tips	1583 · Hose	Invoice # 1413...	150.50	X		812,113.71
07/25/2024	27697	Tri-Signal Integratio...	-split-		2,800.00	X		809,313.71
07/25/2024	27698	Vestis	-split-		87.52	X		809,226.19
07/25/2024	27699	Chase Bank	2029 · Other Payable	June-24	100.00			809,126.19
07/25/2024	27700	Wells Fargo Bank	2026 · EDH Associate...	June-24	5,907.20	X		803,218.99
07/25/2024	27701	Bobbi Bennett	-split-	June-24	400.00	X		802,818.99
07/25/2024	27702	Greg F. Durante (Dir...	-split-	June-24	300.00			802,518.99
07/25/2024	27703	John Giraud	-split-	June-24	400.00			802,118.99
07/25/2024	27704	Michael Hillhouse	-split-	June-24	200.00	X		801,918.99
07/25/2024	27705	Timothy J. White	-split-	June-24	500.00			801,418.99
07/25/2024	27706	Franchise Tax Board	2029 · Other Payable		1,177.37			800,241.62
07/25/2024	PR24-7-2		-split-	Total Payroll T...	144,323.51	X		655,918.11
07/25/2024	PR24-7-2		1000 · Bank of Americ...	Direct Deposit	424,286.02	X		231,632.09
07/25/2024	PR24-7-2		1000 · Bank of Americ...	Payroll Checks		X		231,632.09
07/26/2024		Transfer from County	1114 · Due from other ...	Deposit		X	105,581.00	337,213.09
07/26/2024	EFT	Nationwide Retireme...	-split-	PR24-7-2	27,828.54	X		309,384.55
07/26/2024	EFT	Sterling Administrati...	-split-		34.00	X		309,350.55

El Dorado Hills Fire Department

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07/26/2024	EFT	P.E.R.S. ING	-split-	PR24-7-2	3,091.63	X		306,258.92
07/27/2024	EFT	Sterling Administrati...	-split-		358.18	X		305,900.74
07/29/2024			-split-	Deposit		X	9,582.95	315,483.69
07/29/2024	EFT	P.E.R.S. Retirement	-split-		147,412.19	X		168,071.50
07/29/2024	EFT	Sterling Administrati...	-split-		56.82	X		168,014.68
07/29/2024	27707	Metropolitan Life Ins...	1200 · Prepaid Expenses	Customer Num...	536.00			167,478.68
07/30/2024		Transfer from Paypal	1010 · Paypal	Deposit		X	42,062.86	209,541.54
07/30/2024	EFT	Sterling Administrati...	-split-		19.77	X		209,521.77
07/31/2024	EFT	Sterling Administrati...	-split-		208.53			209,313.24

Foothill Resource Management

Steve Q. Cannon, RPF #2316
P.O. Box 818, Pine Grove, CA 95665
quayle@volcano.net
<http://www.foothillresource.com>
(209)419-1569

Chief Maurice Johnson
El Dorado Hills Fire Department
1050 Wilson Blvd
El Dorado Hills, CA 95762

29 July 2024

Re: Rancho Victoria Subdivision Fire Safe Plan

Dear Chief Johnson,

I am in a state of frustration and confusion regarding your department's review of this project. Though I think I have related the "saga" of the document that I have worked on, I will reiterate to be sure that you understand completely.

In May of 2023 I submitted the first version of the Rancho Victoria Subdivision Fire Safe Plan. I used plans that were posted on your agency's website as guides to the format and content of the plan. All but two of those plans were written by Bill Draper, a respected RPF and former Cal Fire forester. There was no indication that those plans were inadequate from EDHFD's perspective.

After about 3 ½ months, I received a list of approximately 35 "call-outs" from your Fire Marshall, Chrishana Fields. None of the issues that she required to be amended or changed in that list were items that I would have noted in Draper's plans. So, apparently, the standards for a Fire Safe Plan required by the EDHFD had changed but no notification of those standards was evident on your web site.

I'm a very busy RPF and I have a number of clients, so I finally got around to addressing all of the "call-outs" by December of 2023 and resubmitted the plan to Ms Fields. I also had to justify my qualifications as a submitter of such a plan, though I couldn't understand why the EDHFD would doubt the Board of Forestry as having granted me a license since 1983. Another four months passed and then another communication was received from Ms Fields in April of 2024.

In this communication Ms Fields listed 38 "call-outs" as being necessary to change/edit/add to the plan! In addition to being amazed at the fact that she hadn't caught these items in the first review, I couldn't understand why it took so long for her to complete her review. So now it's been almost a year since the first submittal. Once again, though baffled at the bureaucratic process that seemed to miss the point of providing future landowners with some basic information on how to make their 40 acre properties more fire safe, I attacked the list of items that Ms Fields felt were important and resubmitted the plan on June 11, 2024.

In this submittal, I included a table wherein I listed each of Ms Fields' "call-outs" by number and the page of the plan where I addressed that issue. I figured that it would make the review much easier and result in a faster turn-around for approval. After one month, on July 11, 2024, I wrote Ms Fields a letter asking about the status of the review (and cc'd you on that letter). Here we are at 2 ½ weeks after having sent that letter and I have not heard whether the plan is approved, whether there are 40 more "call-outs" and also I have not heard an official casting of Holy Water on my qualifications as a Fire Safe Plan Submitter.

As you can probably tell, I am definitely frustrated. When I worked for the USDA Forest Service, we had a motto – Caring for the Land and Serving the People. Usually, those kinds of mottos for government entities are kind of fluffy and sort of "feel good". But for me, that spoke of the essence of why I worked for the Forest Service. I think every governmental agency should have such a mind-set

to guide the civil servants in the course of their daily work. I'm not getting the sense that your agency has that sense of duty to the public.

I need to know why this process has taken so long and why there does not seem to be transparency in how the review is conducted. A person should be receiving timely correspondence about the review of the project and EDHFD website should provide clear information about the requirements of a Fire Safe Plan or any other document required by the department. That would be "Serving the People".

I've copied this letter to your Board President because I feel that your board needs to be aware of the issues confronting you as the Chief. Please respond soon and include Mr. Jeff Kovach as an additional addressee. Thank you.

Sincerely,

/s/ Steve Q. Cannon

Steve Q. Cannon
Registered Professional Forester #2316

Cc: T.White
J.Kovach

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



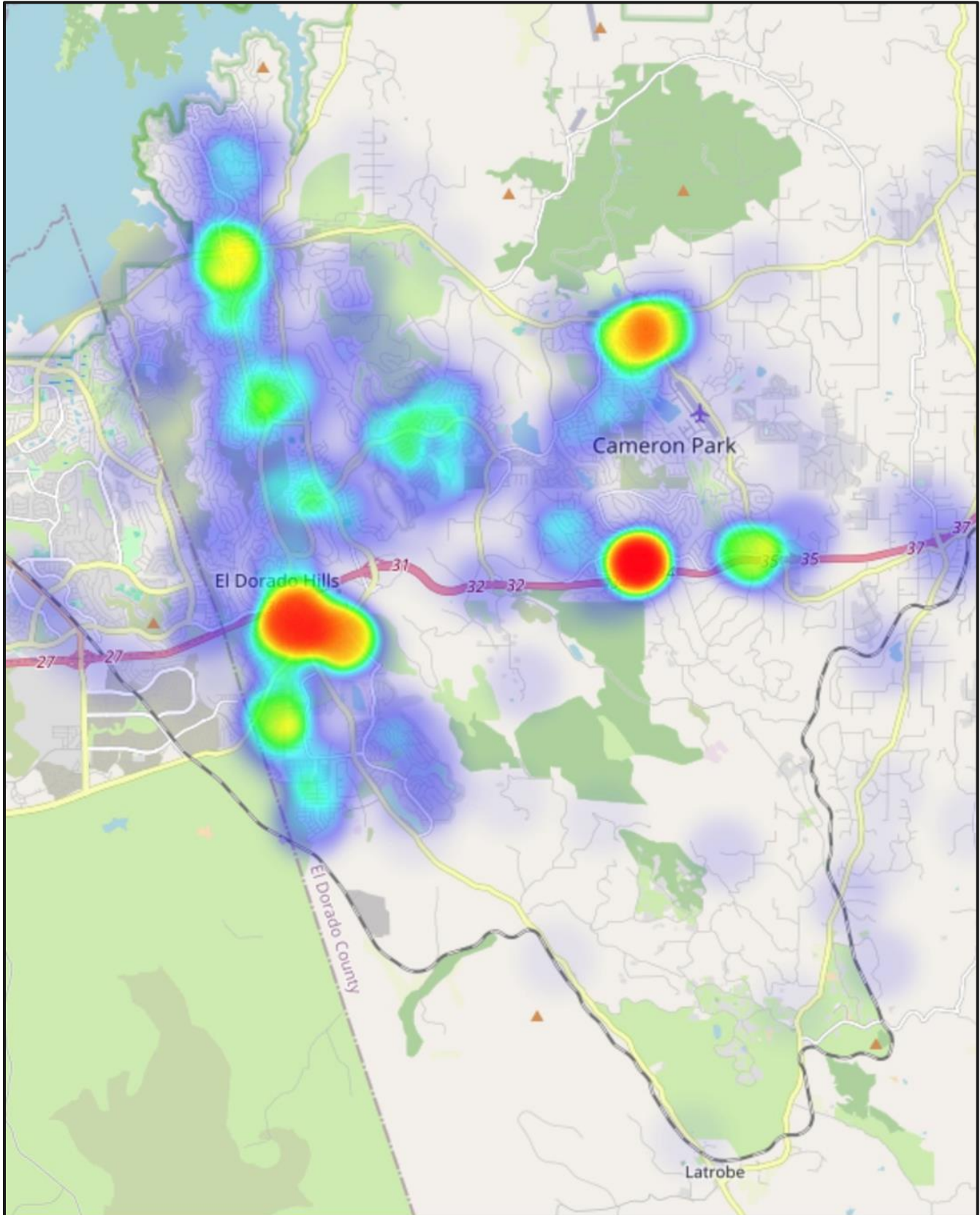
MONTHLY OPERATIONS REPORT
JULY 2024

*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

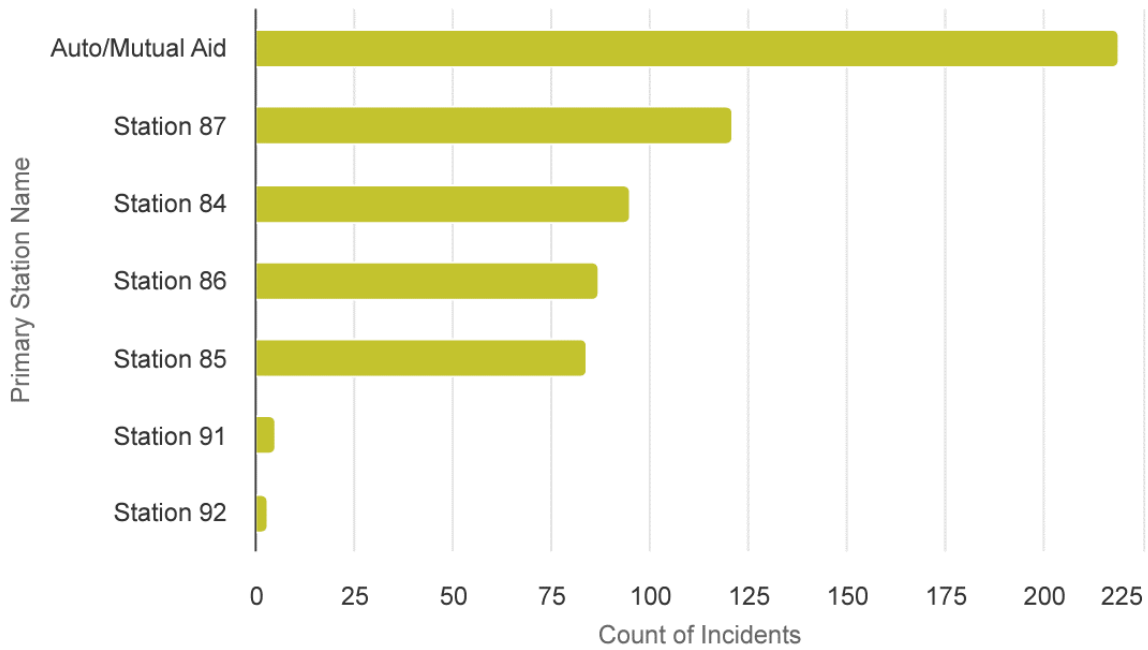
July 1, 2024 - July 31, 2024

Number of Total Incidents = 623



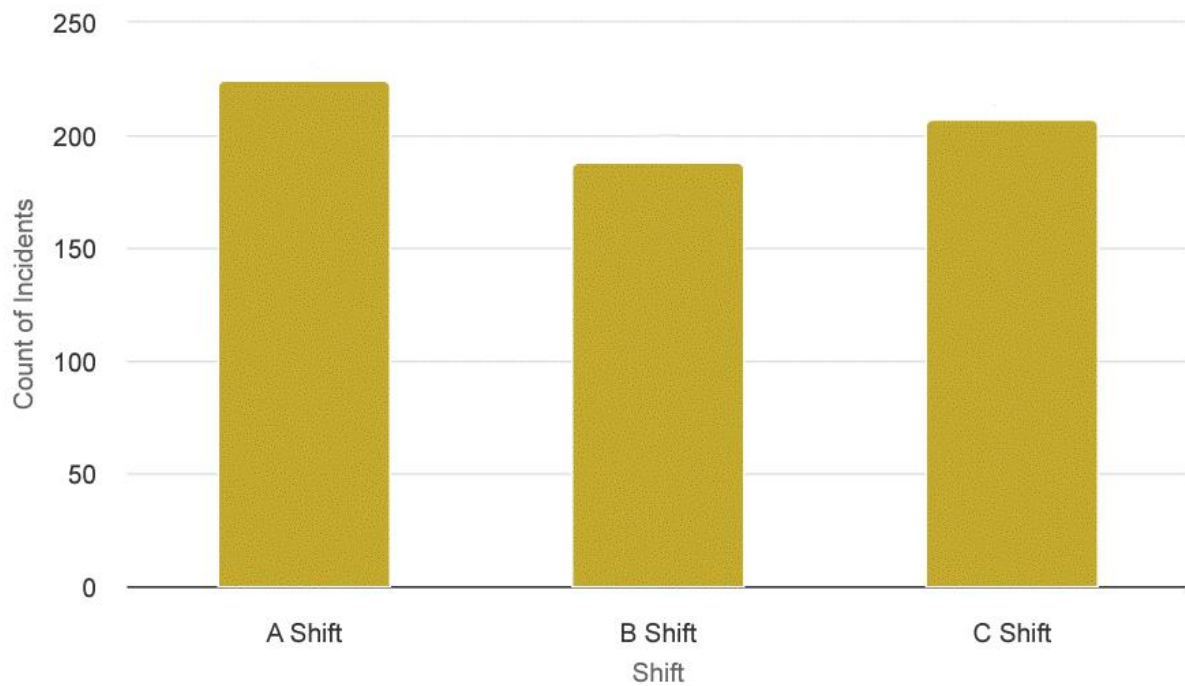
Incidents by Primary Station

July 1, 2024 - July 31, 2024



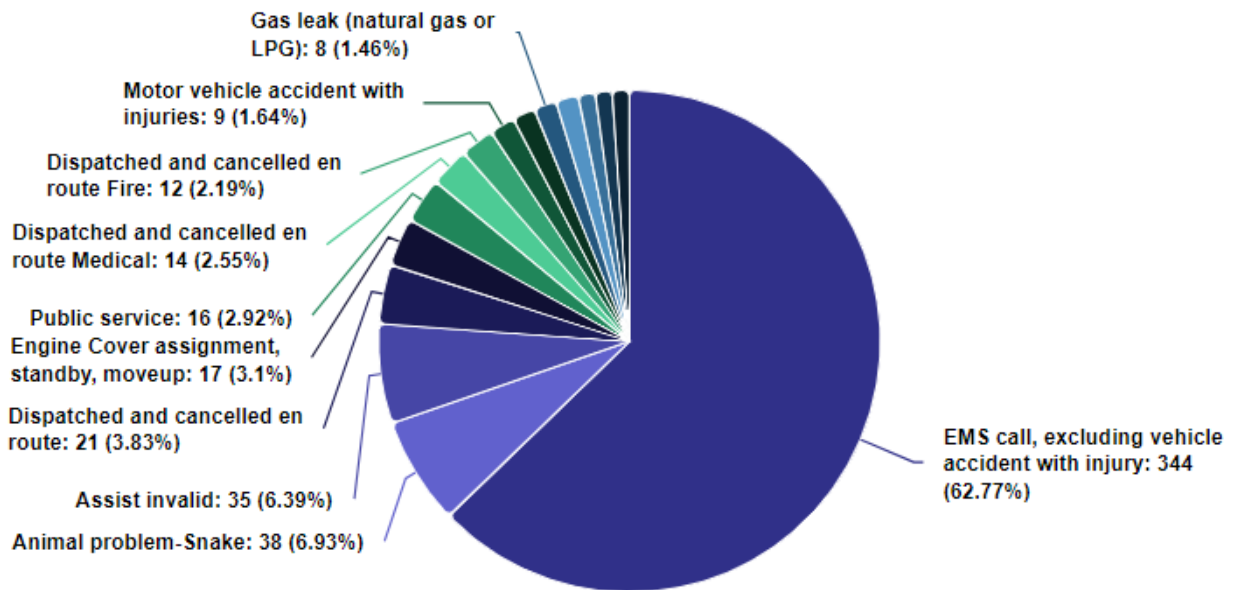
Incident Response by Shift

July 1, 2024 - July 31, 2024



Incident Types

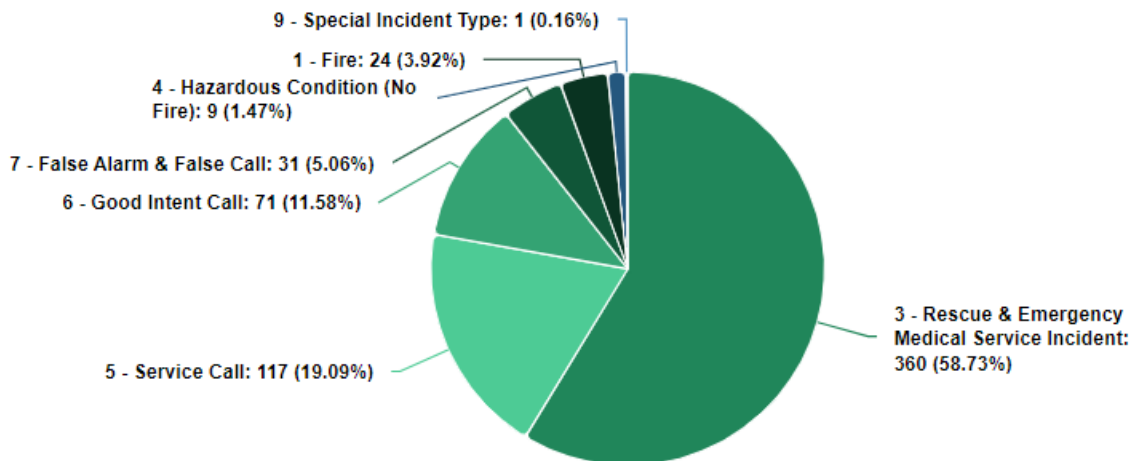
July 1, 2024 - July 31, 2024



Not all Incident Types are represented

Incident Categories

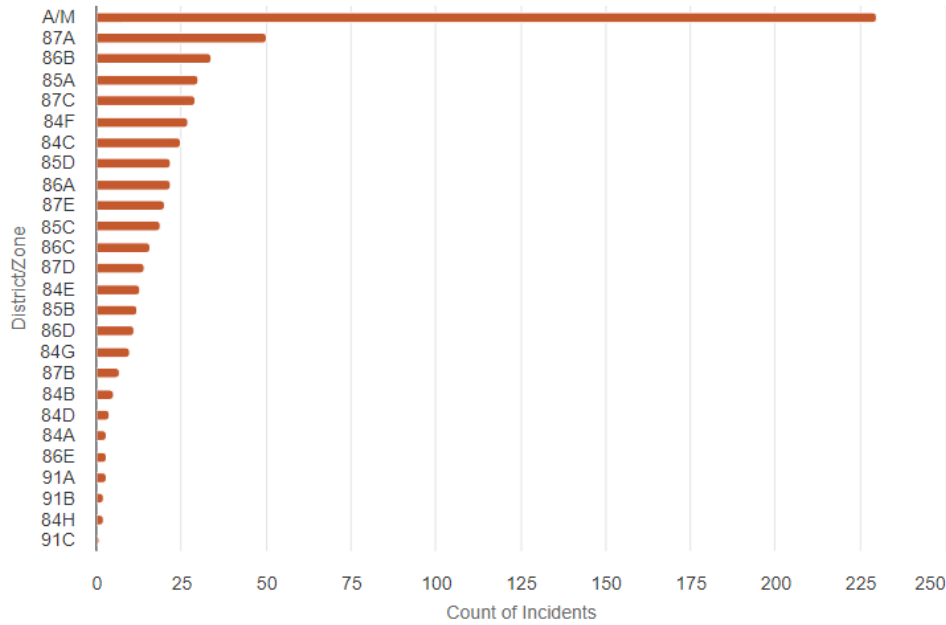
July 1, 2024 - July 31, 2024



Not all Response Categories are represented

Incident Response by District/Zone

July 1, 2024 - July 31, 2024



Incidents by Apparatus ID

July 1, 2024 - July 31, 2024

M85	211
M86	200
E87	136
E85/T85	122
E84	116
E86	104
B85	60
E91	45
E386	17
WT85	7
E387	5
C8501	7
C8503	4

*Emergency Response Summary – Medic Units Response Time –
El Dorado – July 2024*

URBAN RESPONSE,

11-minutes, 90% of time

Response Time Between 00:00:00 - 00:00:59	2.39%
Response Time Between 00:01:00 - 00:01:59	4.44%
Response Time Between 00:02:00 - 00:02:59	9.90%
Response Time Between 00:03:00 - 00:03:59	18.09%
Response Time Between 00:04:00 - 00:04:59	29.35%
Response Time Between 00:05:00 - 00:05:59	46.42%
Response Time Between 00:06:00 - 00:06:59	59.39%
Response Time Between 00:07:00 - 00:07:59	72.35%
Response Time Between 00:08:00 - 00:08:59	84.30%
Response Time Between 00:09:00 - 00:09:59	90.44%
Response Time Between 00:10:00 - 00:10:59	95.22%

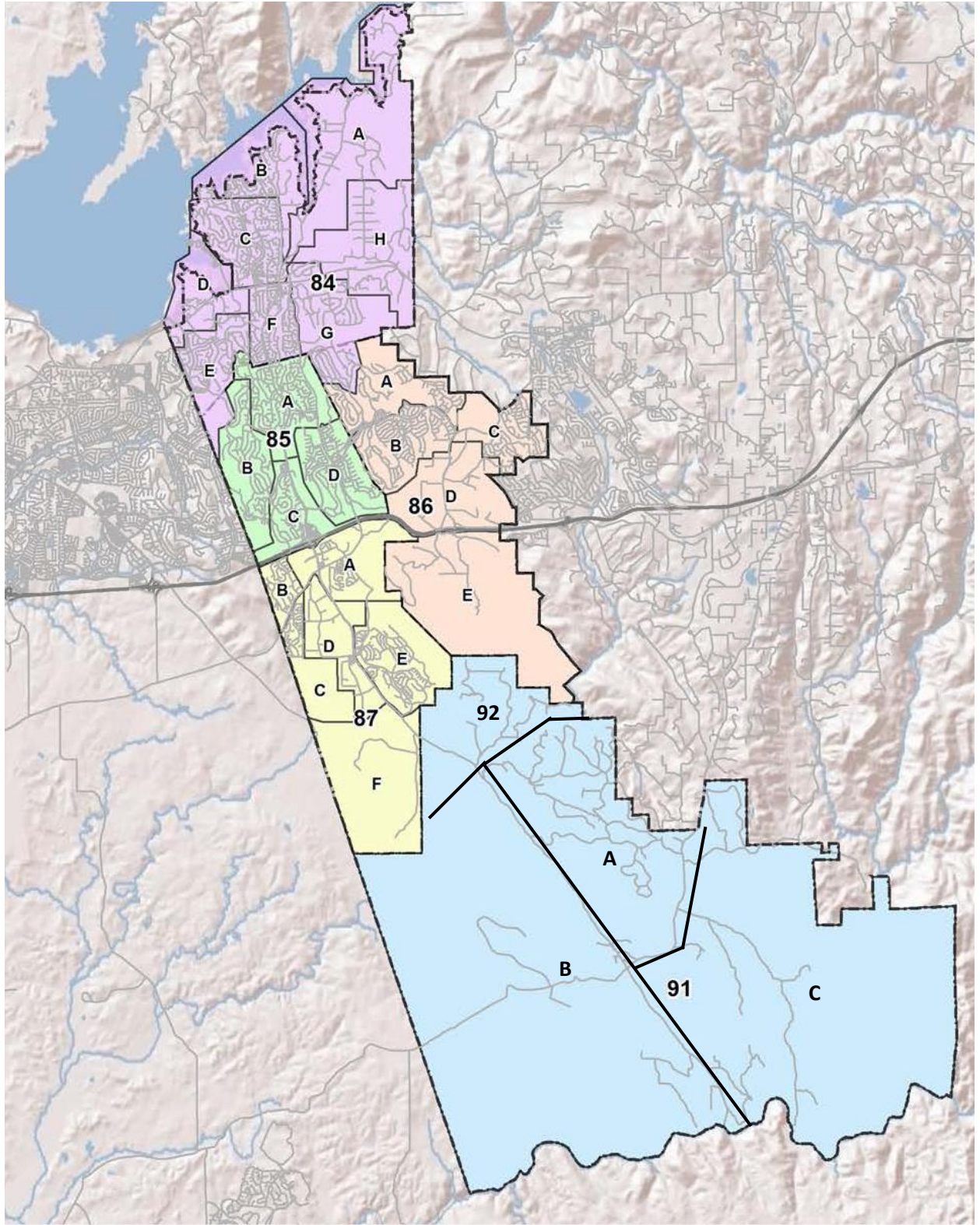
Medic Unit Response Comparison by Month/Year

MONTH	2024	2023
January	90.24%	82.43%
February	86.71%	89.68%
March	92.89%	89.33%
April	92.89%	88.49%
May	91.35%	89.44%
June	88.15%	87.10%
July	95.22%	84.25%
August		88.53%
September		90.88%
October		89.77%
November		88.57%
December		90.65%

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

In July Operational Staff continued to see an increase in fire related calls. We responded to several large wildland fires both in and out of county. Below is a brief description of these deployments.

- We staffed up our Type III engine (E386) for two weeks in July to assist our local CalFire partners with extra coverage in El Dorado and neighboring counties.
- All of our on-duty crews responded up to the Pay Fire which was a wildland fire at the Placerville Airport.
- We deployed a Type III engine with four of our firefighters to the Park Fire which is the states largest fire this year that started in Butte County.
- We sent out Captain Belleci as a Line Safety Officer for the Park Fire.
- We sent two of our staff out on OES 5264 which is our incident support unit to help support and manage the Gold Fire in Plumas County.
- Chief Hall responded as a Strike Team Leader to the Thompson Fire, Shelly Fire, Gold Fire, & Park Fire.
- Chief Lilienthal assisted CalFire Incident Management Team on the Fresno Lightning Complex as well as the Lake Fire down in Santa Barbara.
- Chief Brady assisted CalFire Incident Management Team in Colusa County on the Sites Fire as well as Federal Complex Incident Management Team up in Oregon at the Pyramid & Slate Fires.



Battalion Chief Updates

A-Shift – Chief Antonio Moreno

Incidents:

Vehicle Accident – Highland Hills Dr.

Battalion 85. Engine 84, and Medic 85 responded to a rollover accident. The driver was not injured.



Structure/Vegetation Fire – Moccasin Dr., Pleasant Valley

Engines 85, 386, 387, and Water Tender 85 were dispatched as an augmented response to this fire near Diamond Springs.



Vehicle/Vegetation Fire – Marble Valley Rd

EDH personnel arrived to find a fully involved vehicle. Crews quickly contained the spread of the grass fire to a 1/16 acre and extinguished the car.



Trash Fire – Montecito Ct.

A fire in a trash container ignited the contents. A HVAC unit and the house sustained some damage.



Vehicle/Vegetation Fire – Bass Lake Rd. Off-ramp

A pick-up truck towing a camper trailer had an engine compartment fire. E87 and M85 arrived and initiated two attack lines simultaneously to work the grass fire and to extinguish the vehicle, saving the trailer. E86 assisted with a second hose lay containing the grass fire to ½ acre. (Notice the three fire whirls that developed in the 3 photos below.)



Animal Rescue – Browns Ravine

Engine 84 was waved down and advised of a red tail hawk tangled and suspended by a fishing line. The crew managed to capture and remove the fishing lure. The hawk was released.



Vehicle Fire – Eastbound Hwy 50 near Bass Lake Rd.

Due to a damaged exhaust system the wood floor of a panel truck ignited causing damage to the stock of tortillas.



**Power Lines/Vegetation Fire –
Latrobe Rd x Sunridge Meadows**

A failed power line caused the vegetation and the power pole itself to burn. The fire was contained to about a 1/10th of an acre.



Structure Fire – Teakwood Place

A fire ignited in the yard and extended to a shed, the fenceline, and the house. Crews quickly knocked down the fire. Minor damage to the eaves and windows of the structure.



Vehicle Accident – Salmon Falls Rd

A solo accident with the victim leaving scene prior to arrival.



Significant Training:

Engineer Training

Firefighters Alsaker, Herr, McMurtry, and Thorne all completed evaluations for Acting Engineer. They can now function in the acting role for this position. Congratulations!



OES Deployments - July

DATE	NAME	LOCATION	ACRES	RESOURCE	PERSONNEL	END	DAYS	S/DAYS
Thompson Fire			3,789					
07/02/24		Hall		STEN	1	07/07/24	6	6
Shelly Fire			15,500					
07/08/24		Hall		STEN	1	07/16/24	9	9
AEU Coverage			HBA					
07/08/24		Wilkey, Tiffany, Thorne		E-387	3	07/14/24	7	21
	07/15/24	Belleci, Sickenberger, Hartman			3	07/22/24	8	24
Lake Fire			38,664					
07/11/24		Lilienthal		SCKN	1	07/20/24	10	10
Heat Wave			PrePo					
07/14/24		Brady		TFLD	1	07/15/24	1	1
Pryamid Fire								
07/19/24		Brady		RESL(t)	1			

Engine 386 deployed as a CalFire resource within the Amador-El Dorado Unit. This is one of many assignments they responded to while covering CalFire stations.

This fire is in River Pines, Amador County taken by Captain Belleci.



Events:

July Fireworks – Town Center

Personnel providing public safety operations for the Town Center Fireworks show celebrating our Countries independence.



B-Shift – Chief Ryan Hathaway

Incidents:

Commercial Structure Fire - Folsom

B85, E84 and T85 assisted City of Folsom on a commercial structure fire.



Significant Training:

B Shift - Open Water Rescue Drill

Crews conducted drills at various open water locations in the district including Bass Lake.



Significant Training continued:

B Shift - Open Water Rescue Drills continued



Deployments - July

Gold Complex – Plumas County

Captain Hathaway and Ali were deployed to the Gold Complex fire on the ISU to support OES and local government crews.



C-Shift – Chief Chris Landry

Incidents:

Structure Fire – Archetto Dr.

C-shift responded to a residential structure fire to find a fence fire between two homes that had extended into the attic of one home and was threatening another. Crews made an aggressive fire attack and confined the fire to one home. Engines and personnel from CalFire and El Dorado County Fire responded to provide assistance.



Park Fire – Butte County

E386 C-Shift is currently deployed to the Park Incident in Butte County



Events:

El Dorado Hills Library – Safety Demo

E85 C Shift participated in a fire safety presentation and displayed their equipment and apparatus to a group of children at the El Dorado Hills Library.



Training Update

This month company and multi-company fire training focused on Water Tender Operations: Rural Lay and simulated rural structure fire operations. Crews also trained on drafting operations, straight ladders, and 1 ¾" crosslays and bundles. Each shift performed multi-company training consisting of WUI operations.

Company Training:

Crews participated in Water Tender operations focusing on rural lay in a simulated rural structure fire operation and drafting operations. Crews trained on ladder operations focusing on straight ladders and fire attack operations utilizing the 1 ¾" crosslays and bundles.

EMS Training:

No EMS training assigned this month.

Mandate Training:

Safety Stand Down.

Building Walk-through:

Crews completed target hazard assessments in their own first-in areas discussing tactics and strategy.



EL DORADO HILLS FIRE DEPARTMENT

“YOUR SAFETY ... OUR COMMITMENT”



Community Risk Reduction Division

July 2024 Report

OVERVIEW

The El Dorado Hills Fire Department, Community Risk Reduction Division (CRRD) continues to see significant residential development and vegetation management program activity throughout the reporting period. Major construction activity continues in the Promontory, Carson Creek, Bell Ranch, 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 industrial development at Golden Foothill Parkway, Aloft Hotel in Town Center, and Green Valley Storage continues to progress.

CRRD has received a total of **112** applications for permit in the month of July 2024. New home construction permit activity was the leading permit submittal type with **65** plan applications received.

MAJOR ACCOMPLISHMENTS

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

- Completed **136** reviews of plans for permit.
- Completed **212** construction inspections and **100** smoke and carbon monoxide alarm inspections.
- Completed **34** fire and life safety inspections of residential and commercial occupancies.
- Completed **23** defensible space real estate transaction and vegetation complaint inspections.
- Completed **310** vegetation inspections on unimproved parcels within the District.
- Completed **8** car seat installation trainings.



Table 1: New Construction Permits by Month Report

Fire & Life Safety Inspections July 2024

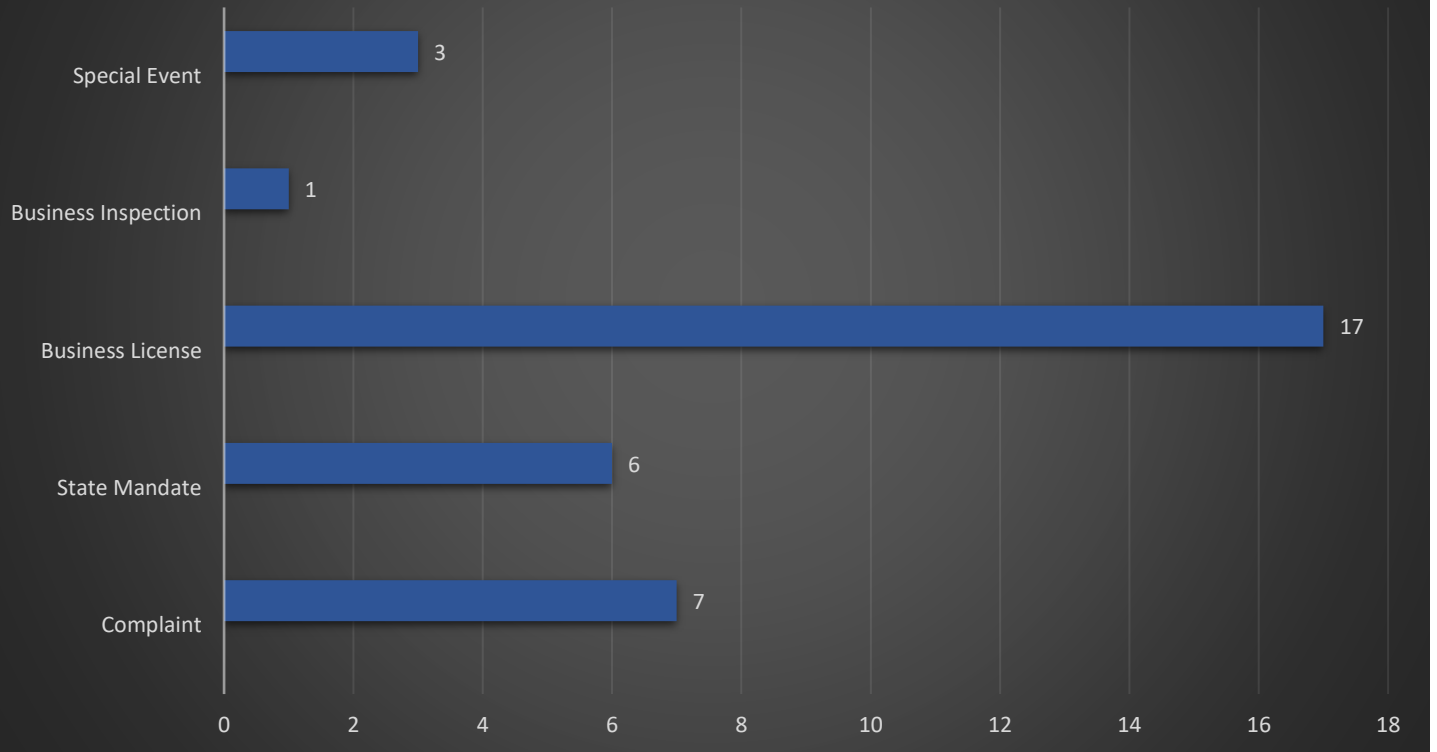


Table 2: Fire and Life Safety Inspections by Month Report

[End of Report](#)

Cell Phone:	
E-mail:	@sbcglobal.net
Type of Comment:	Compliment
Describe Briefly (include pertinent dates, times, locations, etc.):	<p>Just wanted to say thank you and recognize the Fire Department for their participation in the Fire Safety demonstration at the library yesterday 7-18-24. My grandkids loved it! The firefighters were so good with all the kids there, it was a great turnout! Thank you so much for your service to our community.</p>