

AGENDA

GEORGETOWN FIRE DISTRICT
Board of Directors Meeting
Station 61 – 6283 Main Street, Georgetown CA 95634

April 14, 2022
9:00 A.M.

1. **CALL TO ORDER, ROLL CALL AND PLEDGE OF ALLEGIANCE**
2. **ADOPTION OF AGENDA**
3. **PROCLAMATIONS AND PRESENTATIONS**
 - A. Presentation from the County of El Dorado Library
4. **PUBLIC COMMENT** – Any member of the public may address the Board on any matter within the jurisdictional authority of the District. Comments shall be limited to three minutes per person, or such other time limit as may be imposed by the President, to enable the Board to complete its agenda within a reasonable period.
5. **DIRECTORS ITEMS**
6. **CONSENT CALENDAR**
 - A. **APPROVAL OF MINUTES:**
 - i. **REGULAR MEETING MARCH 10, 2022**
 - B. **APPROVE BILLS / DEPOSITS FOR DISTRICT FUND 855700**
 - i. **DEPOSITS**
 - ii. **VOUCHER REQUESTS**
 - C. **BUDGET YEAR TO DATE REPORT**
7. **CHIEFS REPORT**
8. **NEW BUSINESS**
 - A. Contract With US Forest Service – Cost Share Agreement
Recommended Action: Approve Contract

ANNOUNCE CLOSED SESSION AND ADJOURN OPEN SESSION TO CLOSED SESSION

9. **ADJOURN TO CLOSED SESSION**
 - A. Pursuant to Government Code 54956(d)(2), the Board will meet in Closed Session to consider potential litigation.
 - B. Pursuant to Government Code 54956.8, the Board will meet in Closed Session to discuss the potential of conference with real property negotiators.
 - C. Pursuant to Government Code section 54957, the Board will meet in Closed Session to discuss Public Employment.
-

ADJOURN CLOSED SESSION AND OPEN REGULAR SESSION

REPORT OUT OF CLOSED SESSION

10. FUTURE AGENDA ITEMS

11. NEWSPAPER ARTICLES

- A. Firefighters Get a boost from Divide Healthcare Auxiliary

12. PUBLIC CORRESPONDENCE

- A. Thank you from Hartsong Ranch on behalf of Chris Pauley

13. NEXT MEETING DATE AND ADJOURNMENT – Next Regular Meeting Thursday, May 12, 2022, 9:00 A.M.

In compliance with The Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting via teleconference, please contact Chief Glenn Brown by telephone at 530.333.4111. Requests must be made as early as possible and at least one-full business day before the start of the meeting.

In accordance with Government Code Section 54954.2(a), this agenda was posted on the District's front door at Georgetown Fire District, at 6281 Main Street, Georgetown, California, on April 8, 2022.

April 5, 2022

/s/
Chief Glenn W. Brown

Date

ITEM 3

PROCLAMATIONS AND PRESENTATIONS

EL DORADO COUNTY LIBRARY - GEORGETOWN

CONSENT CALENDAR

ITEM 6.A.i.

Approval of Minutes March 10, 2022

MINUTES

GEORGETOWN FIRE DISTRICT
Board of Directors Meeting
Station 61 – 6283 Main Street, Georgetown CA 95634

MARCH 10, 2022

9:02 A.M.

1. CALL TO ORDER, ROLL CALL AND PLEDGE OF ALLEGIANCE

The meeting was called to order at 0900.

Roll call was taken:

Director Anderson	Present
Director Williams	Present
Director Brown	Present
Director Todd	Absent
Director Davis	Absent

The pledge of allegiance was led by Director Anderson.

2. ADOPTION OF AGENDA

Director Williams motioned to adopt the agenda as presented. Director Brown seconded the motion.

Roll call was taken:

Director Anderson	Aye
Director Williams	Aye
Director Brown	Aye
Director Todd	Absent
Director Davis	Absent

Motion Passes

- 3. PUBLIC COMMENT** – Any member of the public may address the Board on any matter within the jurisdictional authority of the District. Comments shall be limited to three minutes per person, or such other time limit as may be imposed by the President, to enable the Board to complete its agenda within a reasonable period.

Michelle Sampson stated she wanted to thank Chief Brown for providing the budget information she had questioned at the last meeting. She stated she had a concern in that the line item regarding the 4460 - small tools was a coding error and needed to be corrected.

4. DIRECTORS ITEMS

None were offered.

5. CONSENT CALENDAR

A. APPROVAL OF MINUTES:

- i. **REGULAR MEETING FEBRUARY 10, 2022**
- ii. **SPECIAL MEETING FEBRUARY 24, 2022**

B. APPROVE BILLS / DEPOSITS FOR DISTRICT FUND 855700

- i. **DEPOSITS**
- ii. **VOUCHER REQUESTS**

C. BUDGET YEAR TO DATE REPORT

Director Brown motioned to accept the consent calendar as presented. Director Williams seconded the motion.

Roll call was taken:

Director Anderson	Aye
Director Williams	Aye
Director Brown	Aye
Director Todd	Absent
Director Davis	Absent

Motion Passes

6. CHIEFS REPORT

Chief Brown discussed the following topics in his Chief's report:

Covid, Personnel, Volunteers, Apparatus Report, Facilities Report, JPA Report, Fire Authority, Training, Grand Jury, LAFCO, Policies and Procedures, Grants, Community Activities, and Fire Prevention

7. NEW BUSINESS

A. Surplus Equipment – Squad 62

Director Anderson confirmed Squad 62 is the older ambulance, rescue unit. Chief Brown confirmed he was correct.

Chief Brown said the unit has not been in service for several years. He said he would like to surplus the unit via public auction starting the bid at \$3500 minimum.

Director Williams motioned to surplus Squad 62. Director Brown seconded the motion.

Roll call was taken:

Director Anderson	Aye
Director Williams	Aye
Director Brown	Aye
Director Todd	Absent
Director Davis	Absent

Motion Passes

Chief Brown asked the Board to wait on discussion for Item 7.B. until after the closed session.

B. Review and Approve Lease Agreement with Mountain Enterprises

ANNOUNCE CLOSED SESSION AND ADJOURN OPEN SESSION TO CLOSED SESSION at 930AM

8. ADJOURN TO CLOSED SESSION

- A. Pursuant to Government Code 54956(d)(2), the Board will meet in Closed Session to consider potential litigation.
- B. Pursuant to Government Code 54956.8, the Board will meet in Closed Session to discuss the potential of conference with real property negotiators.
- C. Pursuant to Government Code section 54957, the Board will meet in Closed Session to discuss Public Employment.

ADJOURN CLOSED SESSION AND OPEN REGULAR SESSION

REPORT OUT OF CLOSED SESSION AT 10:32AM

- Approve Fire Chief Contract

Director Anderson reported out of Closed Session and said no action was being taken on any items of discussion.

7.B. Review and Approve Lease Agreement with Mountain Enterprises

Chief Brown said the lease agreement with Mountain Enterprises has been renegotiated to \$1400 a month with an option to extend.

Director Williams motioned to accept the lease agreement with the additional clause regarding violation of the lease. Director Brown seconded the motion.

Roll call was taken:

Director Anderson	Aye
Director Williams	Aye
Director Brown	Aye
Director Todd	Absent
Director Davis	Absent

Motion Passes

Chief Brown stated there was an action item after reporting out of closed session, which was reporting on his contract.

Director Anderson said the Board would not be taking action at this time.

9. FUTURE AGENDA ITEMS

None were offered.

10. NEWSPAPER ARTICLES

The Rope Rescue Course and Christopher Garrigues were highlighted.

11. PUBLIC CORRESPONDENCE

None was offered.

12. NEXT MEETING DATE AND ADJOURNMENT – Next Regular Meeting Thursday, April 14, 2022, 9:00 A.M.

Director Williams motioned to adjourn the meeting. Director Brown seconded the motion.

Roll call was taken:

Director Anderson	Aye
Director Williams	Aye
Director Brown	Aye
Director Todd	Absent
Director Davis	Absent

Motion Passes

In compliance with The Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting via teleconference, please contact Chief Glenn Brown by telephone at 530.333.4111. Requests must be made as early as possible and at least one-full business day before the start of the meeting.

/s/

April 11, 2022

Chief Glenn W. Brown

Date

CONSENT CALENDAR

ITEM 6.B.i.

Deposits

**EL DORADO COUNTY
DEPOSIT PERMIT**

TREASURER HAS RECEIVED A DEPOSIT FROM

Georgetown Fire

DEPARTMENT OR AGENCY NAME (including division)

DATE 3/17/2021

PREPARED BY Keegan McVey

Phone # 5430

DEPOSITOR NUMBER 808557

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

3/17/2021

Total Deposit Section

COIN	0.00
CURRENCY	0.00
CHECKS	5,212.62
OFF - SITE	
DIRECT DEPOSIT / WIRE	0.00

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

Enter Total Checks: \$ Enter Total Offsites:
Enter Total Direct Deposit/Wire:

TOTAL DEPOSIT	5,212.62
----------------------	-----------------

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

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
1	8557000	1942		FASIS - WC Reimbursement	2,712.62
2	8557000	1942		Lease Income	2,500.00
3					
4					
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11					
12					
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14					
15					
16					

RECEIVED
MAR 21 2022
BY: _____

K.E. COLEMAN, TREASURER / TAX COLLECTOR

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

BY _____
DATE 3/17/22

BY [Signature]
DATE 3/17/22

DP #

85016

CERTIFIED INTO THE COUNTY
TREASURY

UNDER SECTION GOVT CODE
27008

JE NUMBER	2021-__-__
INPUT BY	

**EL DORADO COUNTY
DEPOSIT PERMIT**

TREASURER HAS RECEIVED A DEPOSIT FROM

GEORGETOWN FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

B of A 82020177768

DATE 3/29/2022

PREPARED BY Keegan McVey

Phone # 5536

DEPOSITOR NUMBER 808557

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	3,912.62
OFF - SITE	0.00
DIRECT DEPOSIT / WIRE	

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

Enter Total Checks: \$ 3,912.62 Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire:

TOTAL DEPOSIT	3,912.62
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
1	8557000	1942		FASIS - WC Reimbursement	2,712.62
2	8557000	1942		Lease Income	1,200.00
3					
4					
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14					
15					
16					

RECEIVED
APR 04 2022

BY:

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY [Signature]

BY [Signature]

DATE 3/29/22

DATE 3/29/22

DP # 805349

CERTIFIED INTO THE COUNTY TREASURY
UNDER SECTION GOVT CODE 27008

JE NUMBER	2021-__-__
INPUT BY	

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

DATE 04.04.22

Georgetown Fire Protection District

PREPARED BY Kelly K Molloy

DEPARTMENT OR AGENCY NAME (including division)

Phone # 530.333.4111

DEPOSITOR NUMBER _____

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

COIN	0.00
CURRENCY	0.00
CHECKS	0.00
OFF - SITE	0.00
DIRECT	0.00
DEPOSIT / WIRE	

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

Enter Total Checks: \$ - Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: _____

TOTAL DEPOSIT	2,712.62
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S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8557000	1942		FASIS - WC Reimbursement	2,712.62
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JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY _____

BY _____

DATE _____

DATE _____

DP #

CERTIFIED INTO THE COUNTY TREASURY

UNDER SECTION GOVT CODE 27008

JE NUMBER	2021-__-__
INPUT BY	

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

Updated 7/15/19

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

GEORGETOWN FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 4/6/2022

PREPARED BY Keegan McVey

Phone # 5430

DEPOSITOR NUMBER 808557

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

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

Enter Total Checks: \$ 595.85 Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire:

Total Deposit Section

COIN	0.00
CURRENCY	0.00
CHECKS	595.85
OFF - SITE	0.00
DIRECT DEPOSIT / WIRE	

TOTAL DEPOSIT	595.85
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
1	8557000	1941		Refund from Overpayment Riverview	33.83
2	8557000	1941		Refund US Treasury	562.02
3					
4					
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16					

RECEIVED
APR 11 2022

BY:

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY *[Signature]*

BY *[Signature]*

DATE 4/6/22

DATE 4/6/22

DP #
85540

CERTIFIED INTO THE COUNTY TREASURY

UNDER SECTION GOVT CODE 27008

JE NUMBER	2021-__-__
INPUT BY	

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

Georgetown Fire Protection District

DEPARTMENT OR AGENCY NAME (including division)

DATE 4.11.2022

PREPARED BY Kelly K Molloy

Phone # 530.333.4111

DEPOSITOR NUMBER

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

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

Total Deposit Section

COIN	0.00
CURRENCY	0.00
CHECKS	0.00
OFF - SITE	0.00
DIRECT	0.00
DEPOSIT / WIRE	

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

Enter Total Checks: \$ - Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire:

TOTAL DEPOSIT	15,929.37
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S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8557000	1942		Product Reimbursement	15,929.37
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JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY _____

BY _____

DATE _____

DATE _____

DP #

CERTIFIED INTO THE COUNTY TREASURY
UNDER SECTION GOVT CODE 27008

JE NUMBER	2021-__-__
INPUT BY	

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

Updated 7/15/19

CONSENT CALENDAR

ITEM 6.B.ii.

Voucher Requests

Outside District Claim Form

District: **Georgetown Fire Protection District**
 Date: **3.1.2022**
 Prepared By: **Kelly Molloy**
 Contact Phone: **530-333-4111**

AUDITOR USE ONLY
 DEPT: _____
 FILE NAME: _____

PLEASE INDICATE CHECK DISTRIBUTION
 RETURNED BY THE SPACE BELOW

US MAIL: Return to District:
 Call/Email for pickup:
 Document Total:
\$36,316.95

FY 2021/2022 AUDITED BY: _____ Date: _____
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Authorizing signatures:

[Handwritten signatures]

ALWAYS 1	VENDOR	SUFFIX	Invoice Number # (see 2b)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	241	0	20220109	1108.89	GDPD110421	01.15.2022	2	8557000	4607	Propane	1108.89	Amerigas	
1	11181	0	20220302	11302.50	GDPD110421	03.02.2022	2	8557000	4538	Retired Health Benefits	11302.50	Larry Anderson	
1	61	0	20220212	148.80	GDPD110421	2.12.2022	2	8557000	4040	Telecommunications	148.80	ATT	
1	383	0	220021	1880.08	GDPD110421	02.14.2022	2	8557000	4515	Fuel for Engines	1880.08	Black Oak Mine USD	
1	514	0	20210208	2665.27	GDPD110421	02.08.22	2	8557000	4022	Uniform for Forwood, C.	2665.27	Curtis Industrial	
1	4934	0	20220131	84.22	GDPD110421	01.31.2022	2	8557000	4161	Vehicle Parts - Balance Forward	84.22	C&H Motor Parts	
1	4934	0	733581	82.31	GDPD110421	01.20.2022	2	8557000	4161	Various Parts	82.31	C&H Motor Parts	
1	4934	0	735143	58.49	GDPD110421	02.02.2022	2	8557000	4161	Various Parts	58.49	C&H Motor Parts	
1	4934	0	735136	71.50	GDPD110421	02.02.2022	2	8557000	4161	Various Parts	71.50	C&H Motor Parts	
1	61	0	17773990	430.19	GDPD110421	02.18.2022	2	8557000	4040	Telecommunications	430.19	CaNET	
1	353	0	3430662	181.72	GDPD110421	02.14.2022	2	8557000	4420	Copier Lease	181.72	CellTronics	
1	1491	0	20220219	190.89	GDPD110421	03.01.2022	2	8557000	4044	Telecommunications	190.89	Comcast	
1	21	0	20220301	289.83	GDPD110421	02.24.2022	2	8557000	4065	Refuge	289.83	Waste Connections	
1		0	9012050	1047.82	GDPD110421	02.08.2022	2	8557000	4043	Displach Services	1047.82	EDC ESA	
1		0	20220211	134.00	GDPD110421	02.11.2022	2	8557000	4100	Unemployment Insurance Benefit	134.00	EDD	
1		0	20220224	13.78	GDPD110421	02.24.2022	2	8557000	4080	Window Cleaner	13.78	Grainger	
1	11183	0	20220302	3726.00	GDPD110421	03.02.2022	2	8557000	4538	Retired Health Benefits	3726.00	Sharon Holmesfrom	
1	334	0	212232	38.00	GDPD110421	02.23.2022	2	8557000	4313	Legal Services	38.00	Liebert Cassidy Whitmore	
1		0	20220222	56.31	GDPD110421	02.22.2022	2	8557000	4260	Batteries for the Station	56.31	Kelly Molloy	
1		0	20220224	28.10	GDPD110421	02.24.2022	2	8557000	4260	Cleaner and Board Meeting Supplies	28.10	Kelly Molloy	
1		0	20220228	129.54	GDPD110421	02.28.2022	2	8557000	4260	Vehicle, and office supplies	129.54	Kelly Molloy	
1	10022	0	20220207	70.00	GDPD110421	02.07.2022	2	8557000	4300	Livescan	70.00	Brian Morris	
1	1523	0	344190	57.75	GDPD110421	03.01.2022	2	8557000	4100	Insurance	57.75	PORAC	
1	570	0	20220301	150.53	GDPD110421	03.01.2022	2	8557000	4100	Vision Insurance	150.53	Superior Vision	

Authorizing signatures:

1		0	157	2422.67	GDPD110421	02.25.2022	2	8557000	4160	Vehicle Repair	2422.67	Stretch Fab Works	
1		0	513989	941.04	GDPD110421	02.06.2022	2	8557000	4161	Tire Repair	941.04	Sierra Nevada Tire & Wheel	
1	10013	0	11810	2435.00	GDPD110421	02.14.2022	2	8557000	6020	Connex Training Room	2435.00	SMR Electric	
1	11848	0	70	1500.00	GDPD110421	02.23.2022	2	8557000	6020	Curb and Pillar Replecement	1500.00	SBS Construction	
1	8984	0	20220124	232.00	GDPD110421	02.23.2022	2	8557000	4100	Insurance	232.00	The Standard	
1	11184	0	20220302	4487.60	GDPD110421	03.02.2022	2	8557000	4536	Retired Health Benefits	4487.60	Jon R Todd	
1	434	0	20220124	323.51	GDPD110421	02.24.2022	2	8557000	4040	Telecommunications	323.51	Verizon	
1	11823	0	520084	69.00	GDPD110421	02.09.2022	2	8557000	4300	Livescan	69.00	Alden Williams	

Outside District Claim Form

District: **Georgetown Fire Protection District**
 Date: **03.29.2022**
 Prepared By: **Kelly Molloy**
 Contact Phone: **530-393-4111**

AUDITOR USE ONLY

DEPT: _____
 FILE NAME: _____

PLEASE INDICATE CHECK DISTRIBUTION

NETWORTHY TAX PAYER POLICY

US MAIL: Return to District:

Call/Email for pickup: _____
 Document Total: **\$29,966.01**

FY 2021/2022 AUDITED BY: _____ Date: _____
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Authorizing signatures:  

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 30)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 66 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	241	0	20220307	149.90	GDPD110421	03.07.2022	2	8557000	4607	Propane - Tank Rental - Station 61	149.90	Amerigas	
1	241	0	20220315	601.55	GDPD110421	03.15.2022	2	8557000	4607	Propane - Station 63	601.55	Amerigas	
1	241	0	20220314	130.35	GDPD110421	03.14.2022	2	8557000	4607	Propane - Tank Rental Station 62	130.35	Amerigas	
1	383	0	220024	1004.87	GDPD110421	03.14.2022	2	8557000	4607	Bulk Fuel	1004.87	Black Oak Mine	
1	11417	0	20220312	250.00	GDPD110421	03.12.2022	2	8557000	4300	Background reports: Morris/Williams	250.00	C&W Group	
1	4834	0	20220328	52.54	GDPD110421	02.28.2022	2	8557000	4161	Remaining Balance on Acct	52.54	C&H Motor Parts	
1	61	0	20220314	213.30	GDPD110421	03.14.2022	2	8557000	4040	Telecommunications	213.30	ATT	
1	61	0	20220317	213.78	GDPD110421	03.17.22	2	8557000	4040	Telecommunications	213.78	CalNET	
1	1491	0	20220325	190.69	GDPD110421	03.25.2022	2	8557000	4044	Telecommunications	190.69	Comcast	
1	1491	0	20220307	11.31	GDPD110421	03.07.2022	2	8557000	4044	Telecommunications	11.31	Comcast	
1	353	0	20220315	164.14	GDPD110421	03.15.2022	2	8557000	4420	Copier Lease	164.14	Caltronics	
1	31	0	568717	130.00	GDPD110421	03.07.2022	2	8557000	4300	Background reports: Morris/Williams	130.00	DOJ	
1	41	0	20220308	15.00	GDPD110421	03.08.2022	2	8570000	4140	Parts	15.00	Divide Auto Parts	
1	41	0	20220315	1.91	GDPD110421	03.15.2022	2	8570000	4140	Bulbs	1.91	Divide Auto Parts	
1	41	0	20220328	46.10	GDPD110421	03.28.2022	2	8570000	4140	Lucas Lamp	46.10	Divide Auto Parts	
1	746	0	74870883	411.48	GDPD110421	12.07.2021	2	8557000	4420	Copier Lease	411.48	De Lage Landen Financials	
1	746	0	74999195	209.14	GDPD110421	01.07.2022	2	8557000	4420	Copier Lease	209.14	De Lage Landen Financials	
1	746	0	75312331	209.14	GDPD110421	02.04.2022	2	8557000	4420	Copier Lease	209.14	De Lage Landen Financials	
1	746	0	75715565	209.14	GDPD110421	03.07.2022	2	8557000	4420	Copier Lease	209.14	De Lage Landen Financials	
1	6295	0	09012067	2598.16	GDPD110421	03.11.2022	2	8557000	4043	Dispatch Services	2598.16	El Dorado County ESA	
1	49	0	2049	5000.00	GDPD110421	03.14.2022	2	8557000	6020	Capitol Improvement - Station 62	5000.00	GVFD	
1	49	0	2049	900.00	GDPD110421	03.14.2022	2	8557000	4501	Replacement of lights and equip for crane	900.00	GVFD	
1	49	0	2049	1100.00	GDPD110421	03.14.2022	2	8557000	4500	Reimbursement to Volunteer FD	1100.00	GVFD	
1	103	0	0500500001	261.38	GDPD110421	03.15.2022	2	8557000	4700	2085 Stiger Mine Road	261.38	GDPUD	
1	103	0	0100780001	251.42	GDPD110421	03.15.2022	2	8557000	4700	6281 Main Street	251.42	GDPUD	
1	103	0	0103034001	508.05	GDPD110421	03.15.2022	2	8557000	4700	6281 Main Street	508.05	GDPUD	
1		0	20220303	1185.00	GDPD110421	03.03.2022	2	8557000	4536	Medicare Reimbursement	1185.00	William Manzer	
1		0	20220303	1128.00	GDPD110421	03.03.2022	2	8557000	4536	Medicare Reimbursement	1128.00	Kathleen Manzer	

Authorizing signatures:

1	553	0	20220308	51.72	GDPD110421	03.08.2022	2	8557000	4322	Pre-Employment Medical	51.72	Marshall Medical	
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Authorizing signatures:

1	11488	0	20220303	53.98	GDPD110421	03.03.2022	2	8557000	4460	Calculator / Paper for Calculator	53.98	Kelly Molloy
1	11488	0	20220315	51.98	GDPD110421	03.15.2022	2	8557000	4080	TP for office	51.98	Kelly Molloy
1	11488	0	20220321	58.00	GDPD110421	03.21.2022	2	8557000	4261	Stamps for office	58.00	Kelly Molloy
1		0	20220214	195.51	GDPD110421	02.14.2022	2	8557000	4182	Auto Parts	195.51	Nape Auto Parts
1	9887	0	37346	45.15	GDPD110421	12.17.2022	2	8557000	4165	Oil Filter and Oil	45.15	Richard Parker
1	82	0	20220315	308.92	GDPD110421	03.15.2022	2	8557000	4700	Electricity	308.92	PGE
1	11648	0	20220315	365.00	GDPD110421	03.15.2022	2	8557000	4180	Repair of toilet - Crew Quarters - Station 61	365.00	SBS Construction
1	8984	0	20220321	232.00	GDPD110421	03.21.2022	2	8557000	4100	Insurance	232.00	The Standard
1	570	0	20220328	138.95	GDPD110421	03.14.2022	2	8557000	4100	Vision Insurance	138.95	Superior Vision
1	5138	0	12435252	146.72	GDPD110421	03.10.2022	2	8557000	4020	Uniform Supplies	146.72	Corrine Staves
1	1080	0	20220110	9807.39	GDPD110421	03.25.2022	2	8557000		US Bank - Ropts Attached	9807.39	US Bank
1	434	0	20220325	1299.94	GDPD110421	03.25.2022	2	8557000	4040	Telecommunications	1299.94	Verizon

AUTHORIZED SIGNATURE:

TRANS TYPE	SOURCE DOC/ REF3 (12 max)	PERIOD OF TIME/REF2 (10 max)	ORG (INDEX CODE)	OBJECT		PROJECT STRING TYPE	PROJECT STRING ACCOUNT	COMMENT (DESCRIPTION) (30 max)	GROSS		JOURNAL		0.00
				(SUBOBJ ECT)	GL PROJECT				D/C	(AMOUNT)	LINE	TOTAL	
A					4502			Education Materials for CPR/BLS				40.00	
A					4162			Registration Card				23.53	
					4263			Gov Jobs Subscription				199.00	
					4261			Postage				8.56	
					6020			New lighting for Engine Bay - station 61				899.90	
					4060			Sandwiches for FF's on Structure fire 24hrs				23.97	
					4044			Microsoft Subscription				8.00	
					4044			Adobe Subscription				12.99	
											1,215.95		

AUTHORIZED SIGNATURE:

TRANS TYPE	SOURCE DOC / REF3 (12 max)	PERIOD OF TIME/REF2 (10 max)	ORG (INDEX CODE)	OBJECT (SUBOBJ ECT)	GL PROJECT	PROJECT STRING TYPE	PROJECT STRING ACCOUNT	COMMENT (DESCRIPTION) (30 max)	GROSS O/C (AMOUNT)	LINE	JOURNAL TOTAL	0.00
A				4462				New Computers for Admin / Training Room			2,356.70	
A				4162				Registration Card			23.53	
				4440				Hooks for Connex Box Improvement			59.92	
				4541				KNOX Box			805.45	
				4263				Mountain Democrat Subscription			9.50	
				4020				5 Star Apparel			407.83	
				4261				Postage			5.80	
				6020				Shelving Units for Connex Box			3,954.49	
				4060				Pizza for Budget Workshop			72.28	
				4044				Microsoft Subscription			8.00	
				4180				RotoRouter - Station 61			375.00	
				4142				Pager			299.95	
				4044				Adobe Subscription			12.99	
											8,391.44	

Outside District Claim Form

PLEASE PRINT OR TYPE (SEE INSTRUCTIONS)
ATTACHED TO THE CHECK BILLING

District: JPA
 Date: 03.29.2022
 Prepared By: Kelly Molloy
 Contact Phone: 830-333-4111

AUDITOR USE ONLY
 DEPT:
 FILE NAME:

US MAIL: Return to District:
 Call/Email for pickup:
 Document Total:

\$32,405.00

FY 2021/2022

AUDITED BY:

Date:

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Authorizing signatures:




ALWAYS 1	VENDOR	SUPP#	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	3267	0	20220835	32405.00	GDPD110421	03.17.2022	2	853700	4100	Payroll Audit Adjustment	32405.00	FASIS	

G 85570001, LW

CONSENT CALENDAR

ITEM 6.C.

Budget Year to Date Report

**Georgetown Fire Protection District
PROPOSED DISTRICT BUDGET
Fiscal Year 2021/2022**

Account 8557000

Ordinary Income/Expense

	FEB BUDGET	FEB ACTUAL	FEB DIFFERENCE	MAR BUDGET	MAR ACTUAL	MAR DIFFERENCE	APR BUDGET	APR ACTUAL	APR DIFFERENCE	YTD BUDGET	YTD ACTUAL	YTD DIFFERENCE	ANNUAL BUDGET
4161 - Vehicle Maintenance Parts	\$50.00	\$1,081.17	(\$1,111.17)	\$50.00	\$720.05	(\$670.05)	\$50.00	\$50.00	\$50.00	\$100.00	\$6,480.59	(\$6,380.59)	\$600.00
4162 - Vehicle Maintenance Supplies	\$1,000.00		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$4,438.71	(\$1,438.71)	\$12,000.00
4164 - Vehicle Maintenance Tires	\$300.00		\$300.00	\$300.00	\$0.00	\$300.00	\$300.00	\$300.00	\$300.00	\$1,200.00	\$0.00	\$2,400.00	\$3,600.00
4180 - Maintenance Building & Improvem	\$1,000.00	\$7,899.89	(\$6,899.89)	\$1,000.00	\$3,935.00	(\$2,935.00)	\$1,000.00	\$8,000.00	\$11,874.89	\$10,000.00	\$1,874.89	(\$1,874.89)	\$12,000.00
4197 - Maintenance Building Supplies	\$350.00	\$7.34	\$342.66	\$350.00	\$0.00	\$350.00	\$350.00	\$350.00	\$350.00	\$1,050.00	\$1,878.71	(\$1,728.71)	\$4,200.00
4200 - Medical, Dental, and Laboratory	\$25.00		\$25.00	\$25.00	\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$75.00	\$0.00	\$75.00	\$300.00
4220 - Memberships	\$316.67		\$316.67	\$316.67	\$67.75	(\$248.92)	\$316.67	\$316.67	\$316.67	\$1,266.67	\$4,481.56	(\$3,214.89)	\$3,800.00
4240 - Miscellaneous Expense	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,698.67	(\$14,698.67)	\$0.00
4260 - Office Supplies	\$200.00	\$200.00	\$0.00	\$200.00	\$213.85	(\$13.85)	\$200.00	\$200.00	\$200.00	\$600.00	\$1,243.13	(\$1,243.13)	\$3,400.00
4261 - Postage	\$25.00	\$67.25	(\$42.25)	\$25.00	\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$75.00	\$78.88	(\$3.88)	\$300.00
4263 - Subscription/Newsprint/Manuals	\$516.67		\$516.67	\$516.67	\$0.00	\$516.67	\$516.67	\$516.67	\$516.67	\$1,550.00	\$1,121.54	\$428.46	\$6,200.00
4266 - Printing/Duplicating Services	\$65.33		\$65.33	\$65.33	\$0.00	\$65.33	\$65.33	\$65.33	\$65.33	\$196.00	\$62.80	\$133.20	\$1,000.00
4320 - Professional & Specialized Serv	\$1,000.00	\$1,248.00	(\$248.00)	\$1,000.00	\$450.40	(\$550.40)	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$2,288.28	(\$711.72)	\$12,000.00
4324 - Agency Administration Fee	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882.73	(\$882.73)	\$0.00
4326 - Audit & Accounting Services	\$4,665.00	\$3.00	\$4,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,255.00	\$0.00	\$12,255.00	\$17,000.00
4328 - External Data Processing Servo	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4310 - Contractual Services	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4312 - Arbitrator	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00	\$875.00	\$0.00
4313 - Legal Services	\$900.00		\$900.00	\$500.00	\$38.00	(\$462.00)	\$500.00	\$500.00	\$500.00	\$1,500.00	\$3,399.89	(\$1,899.89)	\$6,000.00
4317 - Criminal Investigations	\$0.00	\$2,899.89	(\$2,899.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.89	(\$2,899.89)	\$0.00
4322 - Medical & Society Exams	\$30.00		\$30.00	\$30.00	\$300.00	(\$270.00)	\$30.00	\$30.00	\$30.00	\$90.00	\$1,481.41	(\$1,391.41)	\$240.00
4323 - Psychological Services	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4324 - Medical, Dental, Lab & Ambulance	\$75.00		\$75.00	\$75.00	\$0.00	\$75.00	\$75.00	\$75.00	\$75.00	\$225.00	\$0.00	\$225.00	\$600.00
4324 - Fire Prevention Inspections	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.37	(\$896.37)	\$300.00
4400 - Publication & Legal Notices	\$25.00		\$25.00	\$25.00	\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$75.00	\$62.80	\$12.20	\$300.00
4420 - Part & Lease Equipment	\$116.67		\$116.67	\$216.67	\$181.72	(\$34.85)	\$216.67	\$216.67	\$216.67	\$1,733.34	\$1,824.52	(\$91.18)	\$2,500.00
4460 - Small Tools & Instruments	\$100.00		\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$300.00	\$1,818.99	(\$1,518.99)	\$1,200.00
4461 - Misc. Equipment	\$100.00		\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$300.00	\$0.00	\$300.00	\$1,200.00
4462 - Computer Equipment	\$200.00		\$200.00	\$200.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$1,800.00	\$0.00	\$1,800.00	\$2,400.00
4463 - Equip Telephone & Radio	\$100.00		\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$300.00	\$388.88	(\$88.88)	\$1,200.00
4500 - Special Department Expense	\$900.00	\$1,076.73	(\$176.73)	\$900.00	\$0.00	\$900.00	\$900.00	\$900.00	\$900.00	\$2,700.00	\$1,878.71	\$821.29	\$0.00
4501 - Special Projects	\$100.00		\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$300.00	\$0.00	\$300.00	\$1,200.00
4507 - Fire Equipment	\$50.00		\$50.00	\$50.00	\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$150.00	\$0.00	\$150.00	\$600.00
4538 - Software	\$255.00	\$3,378.69	(\$3,123.69)	\$255.00	\$0.00	\$255.00	\$255.00	\$255.00	\$255.00	\$1,275.00	\$3,278.69	(\$2,003.69)	\$3,059.94
4600 - Transportation and Travel	\$100.00		\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$300.00	\$0.00	\$300.00	\$1,200.00
4606 - Fuel Purchases	\$1,200.00		\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$3,600.00	\$3,184.46	\$415.54	\$14,400.00
4607 - Bulk Fuel	\$0.00	\$884.88	(\$884.88)	\$0.00	\$1,690.39	(\$1,690.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,707.91	(\$1,707.91)	\$0.00
4629 - Staff Development	\$200.00		\$200.00	\$200.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$600.00	\$17,366.08	(\$17,166.08)	\$0.00
4617 - Staff Development not 1000	\$100.00	\$288.89	(\$188.89)	\$100.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$300.00	\$489.88	\$189.88	\$1,200.00
4654 - Overnight Travel Allow	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4656 - Overnight Travel Hotel	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4700 - Utilities	\$1,333.33	\$688.38	\$644.95	\$1,333.33	\$1,109.89	\$223.44	\$1,333.33	\$1,333.33	\$1,333.33	\$10,888.88	\$9,277.04	\$1,611.84	\$16,000.00
5080 - Retirement Other Long Term Debt	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6000 - Fixed Asset Land	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6040 - Fixed Asset Equipment	\$20,000.00		\$20,000.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$48,232.38	(\$8,232.38)	\$282,228.00
7200 - Contingency	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,140.28
SubTotal Expense other than payroll	\$36,288.33	\$38,277.14	(\$2,011.19)	\$64,083.33	\$18,946.82	(\$45,136.51)	\$34,027.71	\$74,803.33	\$0.00	\$74,803.33	\$243,984.82	(\$169,181.49)	\$707,800.20
Total Expense	\$198,747.38	\$163,768.81	\$34,978.57	\$137,482.38	\$86,798.82	(\$50,683.56)	\$70,872.33	\$281,699.28	\$0.00	\$138,862.38	\$445,999.49	(\$107,137.11)	\$1,697,870.22
Net Ordinary Income	(\$31,930.72)	\$184,286.37	(\$324,228.09)	(\$12,815.73)	(\$12,343.49)	\$70,872.33	\$281,699.28	\$0.00	(\$201,899.28)	\$60,972.41	\$686,193.36	\$606,121.48	\$250,870.42

CHIEFS REPORT

Chief's Report

April 14, 2022

COVID 19/CORONA VIRUS

We currently have no employees off on Covid – knock on wood

A. Budget

Working on the preliminary budget for 2022/2023.

B. Personnel

We still have 1 staff off on Long Term Disability, not work related. We have a second employee off, for an undetermined period of time, on worker's comp (extended another 6 weeks).

Ryan Purves has been hired as a full-time Paramedic on the Medic unit.

C. Volunteers

Great turnout at Monday's training. All personnel are going through Wildland refresher training. They still have not had a business meeting to elect new officers.

D. Apparatus Report

E61 in service.

OES E4101 and WT41 are both out of service.

WT 63 is out of service with a fuel filter issue.

E265 is out of service with a tank valve issue.

E263 is out of service

E. Facilities Report

No new major issues.

F. JPA Report

JPA and County have come to a Tentative Agreement on a contract from July 1, 2022 – June 30, 2025

The JPA Finance Committee is working on the contracts between individual agencies and the JPA.

G. Fire Authority

SCBA's have been shipped and should arrive to Pioneer soon. Masks are delayed.

New Pioneer Chief is Dave Whitt. He remains the Chief at Shingle Springs Band of Miwok Indians.

H. Training

Working on completing the training center upgrades.

Wildland refresher and pack tests are this month.

I. Grand Jury

Nothing new to report.

J. LAFCO

GEO's comments on the draft MSR were delivered to LAFCO by the due date.

K. Policies and Procedures

Nothing new to report.

L. Grants

FEMA Regional Grants

SCBA – hosted by Pioneer - AWARDED

\$772,980 total

39 SCBA = \$304,000 for GEO Fire

\$15,200 match

Radios/Pagers hosted by Georgetown Fire

\$470,010 total

\$146,300 for GEO Fire

\$6,966.81 match

Cardiac Monitors hosted by Rescue Fire - AWARDED

\$779,079.921

GEO \$ 70,600

\$ 7,600 match

FEMA Geo Fire Grants

Apparatus – WUI pumper

\$805,495

\$40,274.75 match

Equipment – Hose

\$24,450

\$1,222.50 match

FEMA SAFER

Hiring – three A/O's and three Firefighters for three years

\$1,875,193.02

No match

Recruitment and Retention – Incentive programs

\$335,369.56

No match

OES

Polaris Crew Side by side – AWARDED – awaiting delivery

\$21,000 approximately

No match

County Tourism – not submitted as of yet

Trailer/snow trax/medical slide in for side by side

\$85,920 Regional – written by GEO – County to hear on April 25th

\$40,170 GEO

No Match

M. Community Activities

Coffee with EDSO and GEO went well.

Fire Safe Council Evacuation Seminar on April 10th was well attended and good info was shared.

Easter Bunny activity at the fire station this Friday.

Fly-in at the airport is scheduled for May 28th.

N. Fire Prevention

Nothing new to report

O. Personal

No scheduled time off for April.

P. Special

AAR for snowmageddon went rally well and everyone should do better at communicating on the next major event.

We had a structure Fire on Spanish Dry Diggins on April 3rd. Large shop building was severely damaged.

NEW BUSINESS

ITEM A.

Contract with US Forest Service – Cost Share Agreement

FS Agreement No. 22-CS-11050300-006

Cooperator Agreement No. _____

NON FUNDED CHALLENGE COST SHARE AGREEMENT
Between The
GEORGETOWN FIRE PROTECTION DISTRICT
And The
USDA, FOREST SERVICE
ELDORADO NATIONAL FOREST

This NON FUNDED CHALLENGE COST SHARE AGREEMENT is hereby entered into by and between the Georgetown Fire Protection District, hereinafter referred to as "Cooperator," and the United States Department of Agriculture (USDA), Forest Service, Eldorado National Forest, hereinafter referred to as the "U.S. Forest Service," under the authority: Department of Interior and Related Agencies Appropriation Act of 1992, Pub. L. 102-154.

Title: Quintette Station Engine Storage Partnership

I. PURPOSE:

The purpose of this agreement is to document the cooperation between the parties to store Cooperator's Type 3 or smaller fire engine in the U.S. Forest Service, Eldorado National Forest Quintette Fire Station located on federal lands at the intersection of Wentworth Springs Road and Sand Mountain Blvd., Quintette, California and the use of the Cooperator's training facility and expertise regarding Self Contained Breathing Apparatus (SCBA) in accordance with the following provisions and the hereby incorporated Financial Plan, attached as Exhibit A.

II. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

Both the U.S. Forest Service and Cooperator have mission to protect the wildland area surrounding the Quintette Station. The Cooperator can support fire suppression more readily from this location. Additionally, the sharing of SCBA expertise benefits both agencies in the event it use were necessary during mutual aid.

In consideration of the above premises, the parties agree as follows:

III. COOPERATOR SHALL:

- A. LEGAL AUTHORITY. Cooperator shall have the legal authority to enter into this agreement, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes funds sufficient to pay the nonfederal share of project costs, when applicable.



- B. **BUILDING AND COMPUTER ACCESS BY NON-U.S. FOREST SERVICE PERSONNEL.** Cooperator may be granted access to U.S. Forest Service facilities and/or computer systems to accomplish work described in the Operating Plan or Statement of Work. All non-government employees with unescorted access to U.S. Forest Service facilities and computer systems must have background checks following the procedures established by USDA Directives 3800 series. Those granted computer access must fulfill all U.S. Forest Service requirements for mandatory security awareness and role-base advanced security training and sign all applicable U.S. Forest Service statements of responsibilities.
- C. Provide keys to any Cooperator equipment stored at the Quintette Station to move equipment as necessary.
- D. Provide a training facility including propane and other training materials for a yearly Forest Service live vehicle fire training.
- E. Provide qualified personnel to assist Forest Service instructors on the topic of SCBAs and vehicle fires, propane fires and other related incidents requiring the use of SCBAs.

IV. THE U.S. FOREST SERVICE SHALL:

- A. Maintain the Quintette Fire Station (U.S. Forest Service facility).
- B. House Georgetown Fire Protections District's fire engine.

V. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

- A. **PRINCIPAL CONTACTS.** Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Glenn Brown 6281 Main Street Georgetown, CA 95634 Telephone: 530-333-4111 Email: gbrown@geofire.org	Same



Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
Nickie Johnny 100 Forni Road Placerville, CA 95667 Telephone: 530-409-9210 Email: nickie.johnny@usda.gov	Genevieve Villemaire 35 College Dr. South Lake Tahoe, CA 96150 Telephone: 530-543-2783 Email: genevieve.villemaire@usda.gov

- B. **NOTICES.** Any communications affecting the operations covered by this agreement given by the U.S. Forest Service or Cooperator are sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the U.S. Forest Service Program Manager, at the address specified in the agreement.

To Cooperator, at the address shown in the agreement or such other address designated within the agreement.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

- C. **PARTICIPATION IN SIMILAR ACTIVITIES.** This agreement in no way restricts the U.S. Forest Service or Cooperator from participating in similar activities with other public or private agencies, organizations, and individuals.
- D. **ENDORSEMENT.** Any of Cooperator’s contributions made under this agreement do not by direct reference or implication convey U.S. Forest Service endorsement of Cooperator 's products or activities.
- E. **NON-FEDERAL STATUS FOR COOPERATOR PARTICIPANTS.** Cooperator agree(s) that any of Cooperator’s employees, volunteers, and program participants shall not be deemed to be Federal employees for any purposes including Chapter 171 of Title 28, United States Code (Federal Tort Claims Act) and Chapter 81 of Title 5, United States Code (OWCP), as Cooperator has hereby willingly agreed to assume these responsibilities.

Further, Cooperator shall provide any necessary training to Cooperator’s employees, volunteers, and program participants to ensure that such personnel are capable of performing tasks to be completed. Cooperator shall also supervise and direct the work of its employees, volunteers, and participants performing under this agreement.



- F. NON-FEDERAL STATUS FOR COOPERATOR LIABILITY. Cooperator agree(s) that any of Cooperator's employees and program participants shall not be deemed to be Federal employees for any purposes including Chapter 171 of Title 28, United States Code (Federal Tort Claims Act) and Chapter 81 of Title 5, United States Code (OWCP), and Cooperator hereby willingly agree(s) to assume these responsibilities.

Cooperator agree(s) that, except as otherwise provided in this provision below, of Cooperator's volunteers shall not be deemed to be Federal employees and shall not be subject to the provisions of law relating to Federal employment, including those relating to hours of work, rates of compensation, leave, unemployment compensation, and Federal employee benefits. When Cooperator's volunteers are performing approved tasks identified under this agreement, the following applies:

1. For the purpose of the tort claim provisions of Title 28 of the United States Code, any of Cooperator's volunteers shall be considered a federal employee.
2. For the purpose of subchapter I of Chapter 81 of Title 5 of the United States Code, relating to the compensation of Federal employees for work injuries, Cooperator's volunteers shall be deemed civil employees of the United States within the meaning of the term "employee" as defined in section 8101 of title 5, United States Code, and the provisions of that subchapter shall apply.
3. For the purposes of claims relating to damage to, or loss of, personal property of Cooperator's volunteer incident to volunteer service, a volunteer shall be considered a Federal employee, and the provisions of 31 U.S.C 3721 shall apply.

Further, Cooperator shall provide any necessary training and support to Cooperator's employees, volunteers, and program participants, to ensure that such personnel are capable of performing tasks to be completed. Cooperator shall also supervise and direct the work of its employees, volunteers, and program participants performing under this Agreement.

- G. MEMBERS OF U.S. CONGRESS. Pursuant to 41 U.S.C. 22, no member of, or delegate to, Congress shall be admitted to any share or part of this agreement, or benefits that may arise therefrom, either directly or indirectly.
- H. NONDISCRIMINATION. The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotope, and so forth.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W.,



Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

- I. ELIGIBLE WORKERS. Cooperator shall ensure that all employees complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). Cooperator shall comply with regulations regarding certification and retention of the completed forms. These requirements also apply to any contract awarded under this agreement.
- J. SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM). Cooperator shall maintain current information in the System for Award Management (SAM). This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or agreement term(s). For purposes of this agreement, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.
- K. AGREEMENT CLOSEOUT. Within 120 days after expiration or notice of termination the parties shall close out the agreement.

Within a maximum of 120 days following the date of expiration or termination of this agreement, all reports required by the terms of the agreement must be submitted to the U.S. Forest Service by Cooperator.

- L. PROGRAM MONITORING AND PROGRAM PERFORMANCE REPORTS. The parties to this agreement shall monitor the performance of the agreement activities to ensure that performance goals are being achieved.

Performance reports must contain information on the following:

- A comparison of actual accomplishments to the goals established for the period. Wherever the output of the project can be readily expressed in numbers, a computation of the cost per unit of output, if applicable.
- Reason(s) for delay if established goals were not met.
- Additional pertinent information

Cooperator shall submit annual performance reports to the U.S. Forest Service Program Manager. These reports are due 90 days after the reporting period. The final performance report must be submitted no later than 120 days from the expiration date of the agreement.



- M. RETENTION AND ACCESS REQUIREMENTS FOR RECORDS. Cooperator shall retain all records pertinent to this agreement for a period of no less than 3 years from the expiration or termination date. As used in this provision, records includes books, documents, accounting procedures and practice, and other data, regardless of the type or format. Cooperator shall provide access and the right to examine all records related to this agreement to the U.S. Forest Service Inspector General, or Comptroller General or their authorized representative. The rights of access in this section must not be limited to the required retention period but must last as long as the records are kept.

If any litigation, claim, negotiation, audit, or other action involving the records has been started before the end of the 3-year period, the records must be kept until all issues are resolved, or until the end of the regular 3-year period, whichever is later.

- N. FREEDOM OF INFORMATION ACT (FOIA). Public access to agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552). Requests for research data are subject to 2 CFR 215.36.

Public access to culturally sensitive data and information of Federally recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2009 Farm Bill).

- O. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperators, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.

- P. GOVERNMENT-FURNISHED PROPERTY. Cooperator may only use U.S. Forest Service property furnished under this agreement for performing tasks assigned in this agreement. Cooperator shall not modify, cannibalize, or make alterations to U.S. Forest Service property. A separate document, Form AD-107, must be completed to document the loan of U.S. Forest Service property. The U.S. Forest Service shall retain title to all U.S. Forest Service-furnished property. Title to U.S. Forest Service property must not be affected by its incorporation into or attachment to any property not owned by the U.S. Forest Service, nor must the property become a fixture or lose its identity as personal property by being attached to any real property.

Cooperator Liability for Government Property.



1. Unless otherwise provided for in the agreement, Cooperator shall not be liable for loss, damage, destruction, or theft to the Government property furnished or acquired under this contract, except when any one of the following applies:
 - a. The risk is covered by insurance or Cooperator is otherwise reimbursed (to the extent of such insurance or reimbursement).
 - b. The loss, damage, destruction, or theft is the result of willful misconduct or lack of good faith on the part of Cooperator's managerial personnel. Cooperator's managerial personnel, in this provision, means Cooperator's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of all or substantially all of Cooperator's business; all or substantially all of Cooperator's operation at any one plant or separate location; or a separate and complete major industrial operation.
2. Cooperator shall take all reasonable actions necessary to protect the Government property from further loss, damage, destruction, or theft. Cooperator shall separate the damaged and undamaged Government property, place all the affected Government property in the best possible order, and take such other action as the Property Administrator directs.
3. Cooperator shall do nothing to prejudice the Government's rights to recover against third parties for any loss, damage, destruction, or theft of Government property.
4. Upon the request of the Grants Management Specialist, Cooperator shall, at the Government's expense, furnish to the Government all reasonable assistance and cooperation, including the prosecution of suit and the execution of agreements of assignment in favor of the Government in obtaining recovery.

Q. REMEDIES FOR COMPLIANCE RELATED ISSUES. If Cooperator materially fail(s) to comply with any term of the agreement, whether stated in a Federal statute or regulation, an assurance, or the agreement, the U.S. Forest Service may wholly or partly suspend or terminate the current agreement.

R. TERMINATION BY MUTUAL AGREEMENT. This agreement may be terminated, in whole or part, as follows:

1. When the U.S. Forest Service and Cooperator agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated.
2. By 30 days written notification by Cooperator to the U.S. Forest Service setting forth the reasons for termination, effective date, and in the case of partial termination, the portion to be terminated. If the U.S. Forest Service decides that the remaining portion of the agreement does not accomplish the purpose for which the award/agreement was made, the U.S. Forest Service may terminate the award upon 30 days written notice in its entirety.



- S. ALTERNATE DISPUTE RESOLUTION – PARTNERSHIP AGREEMENT. In the event of any issue of controversy under this agreement, the parties may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to conciliation, facilitation, mediation, and fact finding.
- T. DEBARMENT AND SUSPENSION. Cooperator shall immediately inform the U.S. Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the Federal Government according to the terms of 2 CFR Part 180. Additionally, should Cooperator or any of their principals receive a transmittal letter or other official Federal notice of debarment or suspension, then they shall notify the U.S. Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.
- U. MODIFICATIONS. Modifications within the scope of this agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change.
- V. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of the last signature and is effective through **April 1, 2025** at which time it will expire. The expiration date is the final date for completion of all work activities under this agreement.
- W. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement. In witness whereof, the parties hereto have executed this agreement as of the last date written below.

GLENN BROWN, FIRE CHIEF Date
Georgetown Fire Protection District

JEFF MARSOLAIS, FOREST SUPERVISOR Date
U.S. Forest Service, Eldorado National Forest



The authority and format of this agreement have been reviewed and approved for signature.

GENEVIEVE VILLEMAIRE Digitally signed by GENEVIEVE VILLEMAIRE
 Date: 2022.04.05 19:28:30 -07'00' 4/5/2022

GENEVIEVE VILLEMAIRE Date
 U.S. Forest Service Grants Management Specialist

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

Attachment: **Quintette Fire Station**

USFS Agreement No.: 22-CS-11050300-006

Mod. No.:

Cooperator Agreement No.:

Note: This Financial Plan may be used when:
(1) No program income is expected and
(2) The Cooperator is not giving cash to the FS and
(3) There is no other Federal funding

Agreements Financial Plan (Short Form)

Financial Plan Matrix: Note: All columns may not be used. Use depends on source and type of contribution(s).

COST ELEMENTS	FOREST SERVICE CONTRIBUTIONS			COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	(e) Total	
Direct Costs						
Salaries/Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Other						\$0.00
Subtotal	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
Coop Indirect Costs			\$100.00			\$100.00
FS Overhead Costs	\$120.00					\$120.00
Total	\$1,120.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$2,220.00
Total Project Value:						

Matching Costs Determination	
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 50.45%
Total Cooperator Share (c+d) ÷ (e) = (g)	(g) 49.55%
Total (f+g) = (h)	(h) 100.00%

WORKSHEET FOR

FS Non-Cash Contribution Cost Analysis, Column (a)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. $\text{cost/day} \times \# \text{ of days} = \text{total}$, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by $\text{cost/day} \times \# \text{ of days}$, costs may be calculated simply by a contracted value that is not dependent on days worked, such as $1 \text{ employee} \times \$1,200/\text{contract} = \$1,200$. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor

Standard Calculation				
Job Description		Cost/Day	# of Days	Total
				\$0.00
Total Salaries/Labor				\$0.00

Supplies/Materials

Standard Calculation				
Supplies/Materials		# of Items	Cost/Item	Total
Propane cost to heat facility				\$1,000.00
				\$0.00
				\$0.00
				\$0.00

Non-Standard Calculation

Total Supplies/Materials	\$1,000.00
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Subtotal Direct Costs

\$1,000.00

Forest Service Overhead Costs

Current Overhead Rate	Subtotal Direct Costs		Total
12.00%	\$1,000.00		\$120.00
Total FS Overhead Costs			\$120.00

TOTAL COST

\$1,120.00

WORKSHEET FOR

Cooperator Non-Cash Contribution Cost Analysis, Column (c)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix.
 NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract=\$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Other Expenses				
Standard Calculation				
Item	# of Units	Cost/Unit	Total	
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Non-Standard Calculation				
Vehicle Fire/SCBA training				\$1,000.00
Total Other				\$1,000.00

Subtotal Direct Costs	\$1,000.00
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Cooperator Indirect Costs				
Current Overhead Rate	Subtotal Direct Costs			Total
10.00%	\$1,000.00			\$100.00
Total Coop. Indirect Costs				\$100.00

TOTAL COST	\$1,100.00
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ITEM 11

Newspaper Articles

GEORGETOWN GAZETTE

Georgetown, California



On Feb. 22 the Georgetown Divide Health Care Auxiliary presented checks to GEOFire and Garden Valley Fire at the GDHCA meeting. From left are President Lou Tuttle, Georgetown Fire Chief Glenn Brown, Garden Valley Fire Chief Wes Norman and Assistant Garden Valley Fire Chief Linda Szczepanik. Photo courtesy of Georgetown Divide Healthcare Auxiliary

News

Firefighters get boost from Divide Healthcare Auxiliary

By News release

The success of the Georgetown Divide Health Care Auxiliary Christmas Bazaar and MarVal Scrip program made it possible for Lou Tuttle, president of the Divide Healthcare Auxiliary, to present donations of \$3,000 to Georgetown Fire Chief Glenn Brown, Garden Valley Fire Chief Wes Norman and Assistant Garden Valley Fire Chief Linda Szczepanik. An additional donation of \$3,000 will be awarded as scholarships to graduating seniors pursuing a college education in the health care fields.

Both GEOFire and Garden Valley Fire posted messages of gratitude to the Auxiliary and the community noting that these funds will buy needed personal protective equipment for the firefighters.

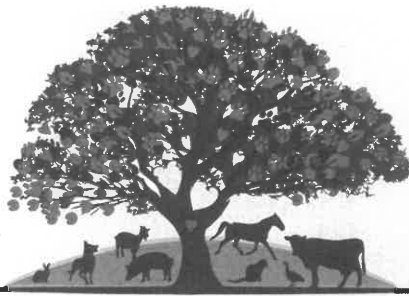
Printed in the March 17, 2022 edition on page A1 | Published on March 19, 2022 |

Tags: [A1](#)

Last Modified on March 13, 2022 at 7:44 pm

ITEM 12

Public Correspondence



HARTSONG RANCH
ANIMAL SANCTUARY
— EVERY LIFE MATTERS —

HartSong Ranch offers a tranquil, peaceful forever home to previously abused/neglected/abandoned horses and farm animals. Many have special needs. All are trauma survivors. Here, they will suffer no more.

We provide a platform to observe firsthand the way farm animals behave when they are not expected to be used for milk, meat or labor. We allow the animals living within our gates to simply be, and as a result, connect to one another and humans with an awe-inspiring sense of calm and trust. Nothing is required of them other than that they be happy.

every life matters™

hipcamp

Enjoy a camping adventure on the ranch. Visit Hipcamp.com, search for Animal Lovers Paradise and book our beautiful campsite overlooking the pond.

Sweet Woodrow - a blind Black Angus calf - sporting his PINK 34C cup bra - fashioned by HartSong Ranch to protect him from flies following an injury that required a de-horning procedure.

*Not possible,
Kathy Hart / Paradise / Hart Song Ranch*

*Be well & stay safe ...
Kathy Hart*

*Dear friends of the program for department 3/17/22
We receive thanks to everyone for your most generous
donation to HartSong Ranch - in memory of Charles Parkey -
a beautiful person who loved animals & tried to save.
Kathy Hart*