



**REGULAR BOARD MEETING
PACKET**

Thursday, February 10, 2022

CONSENT CALENDAR

ITEM 5.A.i.

Regular Meeting Minutes

January 6, 2022

CONSENT CALENDAR

ITEM 5.A.ii.

Regular Meeting Minutes

January 20, 2022

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

JANUARY 20, 2022

9:00 A.M.

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

Director Anderson called the meeting to order.

Roll Call:

Director Anderson – Aye

Director Davis – Aye

Director Williams – Aye

Director Brown – Aye

Director Todd – Absent

Present on behalf of the District: Chief Glenn Brown

Public in attendance:

Diana Sampson

Michelle Sampson

Director Davis led the Pledge of Allegiance.

2. ADOPTION OF AGENDA

- 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.

Ms. Diana Sampson brought several issues forward to the Board. **Director Anderson** acknowledged Diana's statements and said staff would follow up with her.

Chief Brown stated the County requested a form be completed by Ms. Sampson, and Ms. Sampson has yet to complete the form. Until the form is completed, the County will be

unable to move forward. Additionally, the County and the District counsel have confirmed Ms. Sampson is not owed any fees related to her final check.

Director Anderson said he would follow up with Chief Brown.

4. DIRECTORS ITEMS

No items were offered.

5. CONSENT CALENDAR

Director Davis motioned to approve the Consent Calendar. Director Brown seconded the motion to accept the consent calendar.

Roll Call was taken:

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

The motion carried.

A. APPROVAL OF MINUTES:

i. REGULAR MEETING DECEMBER 9, 2021

ii. SPECIAL MEETING DECEMBER 14, 2021 - CANCELLED

B. APPROVE BILLS / DEPOSITS FOR DISTRICT FUND 855700

i. DEPOSITS

ii. VOUCHER REQUESTS

C. BUDGET YEAR TO DATE REPORT

6. CHIEFS REPORT

Chief reported to the Board on the topics of discussion from his report. (Chief Brown's report is attached.)

7. NEW BUSINESS

A. Election of Officers for Calendar Year 2022 (President and Vice-President)

Director Davis motioned to have himself nominated for the position of President.

Director Anderson motioned and said he would serve as Vice President if no one else wanted the position.

Director Williams motioned to appoint *Director Davis* as President and *Director Anderson* to remain as Vice President. **Director Brown** seconded the motion.

Roll Call was taken:

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

The motion carried.

ANNOUNCE CLOSED SESSION AND ADJOURN OPEN SESSION TO CLOSED SESSION at 10:02hrs

8. ADJOURN TO CLOSED SESSION

- A. Pursuant to Government Code 54956(d)(2), the Board will meet in Closed Session to consider potential litigation.

ADJOURN CLOSED SESSION AND OPEN REGULAR SESSION

REPORT OUT OF CLOSED SESSION

Director Anderson stated there were no action items out of the Closed Session.

9. FUTURE AGENDA ITEMS

10. NEWSPAPER ARTICLES

11. PUBLIC CORRESPONDENCE

- 12. NEXT MEETING DATE AND ADJOURNMENT** – Next Regular Meeting Thursday, March 10, 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.

/s/

Chief Glenn W. Brown

January 20, 2022

Date

CONSENT CALENDAR

ITEM 5.B.i

DEPOSITS

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

Georgetown Fire District
DEPARTMENT OR AGENCY NAME (including division)

DATE 01.31.2022
PREPARED BY Kelly K Molloy
Phone # 530.333.4111

DEPOSITOR NUMBER

ENTER COIN AND CURRENCY (auto populates Total Deposit section)		Total 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: \$ - Enter Total Offsites: \$ -
Enter Total Direct Deposits/Wire: \$ -

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

TOTAL DEPOSIT 1,200.00

Amount of the Account User's Class Effect: 0
1,200.00 0.00

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

S	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8557000	1941		Lease - Rental Income	1,200.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

JOE HARR, C.P.A. AUDITOR / CONTROLLER K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY _____ DATE _____

DP # _____

CERTIFIED INTO THE COUNTY TREASURY UNDER SECTION GOVT CODE 27086

JE NUMBER 2021-__-__	INPUT BY
----------------------	----------

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

Updated 7/16/10

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

Georgetown Fire

DEPARTMENT OR AGENCY NAME (including division)

DATE 2/2/2021

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	\$	-	2/2/2021
	\$	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	\$	-

Total Deposit Section

COIN	0.00
CURRENCY	0.00
CHECKS	2,712.62
OFF - SITE	
DIRECT DEPOSIT / WIRE	0.00

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

Enter Total Checks: \$ 2,712.62 Enter Total Offsites:

Enter Total Direct Deposit/Wire:

TOTAL DEPOSIT	2,712.62
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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		WC Reimbursement	2,712.62
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY [Signature]
DATE 2/2/21

BY [Signature]
DATE 2/2/21

DP #

03933

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

PREPARED BY Kelly K Molloy

Phone # 530.333.4111

DEPOSITOR NUMBER

ENTER COIN AND CURRENCY (auto populates Total Deposit section)		Total Deposit Section	
\$ 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: \$ - Enter Total Offsets: \$ -

Enter Total Direct Deposit/Wire: \$ -

Sum of All Account Lines Check Check w/0
2,500.55 0.00

TOTAL DEPOSIT	2,500.55
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8557000	1942		State Controller's Office	81.00
2	8557000	1942		FASIS - WC Reimbursement	2,419.55
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

DATE **2.8.2022**

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	\$	-

Total Coin: \$ - Total Currency: \$ -
 Enter Total Checks: \$ - Enter Total Offsets: \$ -
 Enter Total Direct Deposit/Wire: \$ -

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

TOTAL DEPOSIT **2,717.62**

Sum of Cr. Account Lines Gross check = 0
 2,717.62 0.00

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

S	F	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1		8557000	1942		FASIS - WC Reimbursement	2,712.62
2		8557000	1942		Request for Report	5.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

CONSENT CALENDAR

ITEM 5.B.ii.

VOUCHER REQUESTS

Outside District Claim Form

District: Georgetown Fire Protection District

AUDITOR USE ONLY

Date: 02.04.2022

Prepared By: Kelly Molloy

Contact Phone: 530-333-4111

US MAIL: Return to District: **X**

Call/Email for pickup:

Document Total:

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: *[Signature]*

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	3200	0	98998	311.40	GDPD110421	1.6.2022	2	8557000	4300	Awards	311.40	Awards for Awards	
1	241	0	20220109	564.68	GDPD110421	01.15.2022	2	8557000	4607	Propane	564.68	Amerigas	
1	4934	0	733988	134.68	GDPD110421	1.25.2022	2	8557000	4101	2014 Ford 250 Super Duty Repair - Chiefs	134.68	C&H Motor Parts	
1	4934	0	734030	124.05	GDPD110421	1.24.2022	2	8557000	4101	Various Parts	124.05	C&H Motor Parts	
1	61	0	20220124	212.00	GDPD110421	12.31.2021	2	8557000	4040	Telecommunications	212.00	CalNET	
1	1491	0	20220201	562.57	GDPD110421	2.1.2022	2	8557000	4040	Telecommunications	562.57	Comcast	
1	1491	0	20220103	5.66	GDPD110421	1.3.2022	2	8557000	4040	Telecommunications	5.66	Comcast	
1	41	0	20220125M	1038.76	GDPD110421	1.10.2022	2	8557000	4100	Insurance	1038.76	Delta Dental	
1	41	0	20220125F	1038.76	GDPD110421	01.25.2022	2	8557000	4100	Insurance	1038.76	Delta Dental	
1	41	0	20211002	8.24	GDPD110421	10.02.2021	2	8570000	4140	Brushes	8.24	Divide Auto Parts	
1	41	0	20210826	183.34	GDPD110421	08.26.2021	2	8570000	4140	Battery	183.34	Divide Auto Parts	
1	41	0	20210816	4.92	GDPD110421	08.16.2021	2	8570000	4140	Parts	4.92	Divide Auto Parts	
1	41	0	20210913	40.48	GDPD110421	09.13.2021	2	8570000	4140	Parts	40.48	Divide Auto Parts	
1	41	0	202106.20	183.34	GDPD110421	06.20.2021	2	8570000	4140	Battery	183.34	Divide Auto Parts	
1	41	0	20220204	3.21	GDPD110421	02.04.2022	2	8570000	4140	Parts	3.21	Divide Auto Parts	
1	41	0	2018.07.24	400.87	GDPD110421	07.24.2018	2	8570000	4140	Battery	400.87	Divide Auto Parts	
1	21	0	20220201	289.83	GDPD110421	1.3.2022	2	8557000	4085	Refuge	289.83	Waste Connections	
1		0	69360	2275.00	GDPD110421	2.1.2022	2	8557000	4300	ER Fire Package and ER CAD Integration	2275.00	ESO Solutions Inc.	
1	102	0	70945	7.34	GDPD110421	1.24.2022	2	8557000	4140	Spray Paint	7.34	Georgetown Hardware	
1	5061	0	20220114	100.00	GDPD110421	01.14.2022	2	8557000	4322	Employee / DMV Physical	100.00	Harston Chiropractic	
1		0	20220131	1250.00	GDPD110421	01.31.2022	2	8557000	4300	Consulting and Review Services / Renewal	1250.00	Lexipol	

Authorizing signatures:

1	0	2022.01.18		67.25	GDPD110421	01.18.2022	2	8557000	4261	Postage	67.25	Kelly Molloy
1	0	1121	7850.00	GDPD110421	01.25.2022	2	8557000	4180	Repair/Replace of Admin Side of Station 81 Heater	7850.00	Noah's Air Solutions	
1	0	20220118	6.92	GDPD110421	01.18.2022	2	8557000	4082	Batteries	6.92	Richard Parker	
1	0	20220214	715.70	GDPD110421	02.03.2022	2	8557000	4700	Electricity	715.70	PGE	
1	2533	0	297607	GDPD110421	01.31.2022	2	8557000	4161	Repair of Steering Box	867.79	Riverview International	
1	2533	0	297632	GDPD110421	02.01.2022	2	8557000	4161	Engine Repair	1366.16	Riverview International	
1	59	0	20220103	GDPD110421	01.05.2022	2	8557000	4145	Oil for GEO Fire Studebaker	16.67	Riebes Auto Parts	
1	59	0	22020129	GDPD110421	01.29.2022	2	8557000	4145	Battery	263.96	Riebes Auto Parts	
1	0	221255	950.00	GDPD110421	03.19.2021	2	8557000	4085	Portable Restroom for 2021 Fire Academy	950.00	Royal Septic Service	
1	0	2022-03	7604.36	GDPD110421	01.19.2022	2	8557000	4501	Cardiac Monitors/Defib and Equip	7604.36	Rescue Fire District	
1	0	57	500.00	GDPD110421	02.03.2022	2	8557000	4104	Brakes for Chief's Truck	500.00	Stretch Fab Works	
1	570	0	22020203	GDPD110421	02.03.2022	2	8557000	4100	Vision Insurance	5.79	Superior Vision	
1	5130	0	20220113	GDPD110421	01.13.2022	2	8557000	4502	CPR Cards + EDUCATIONAL	249.00	Cornine Staves	
1	3984	0	20220124	GDPD110421	01.24.2022	2	8557000	4100	Insurance	232.00	The Standard	
1	1080	0	20220110	GDPD110421		2	8557000	1080	US Bank - Rcpts Attached	748.41	US Bank	
1	434	0	20220124	GDPD110421	01.24.2022	2	8557000	4040	Telecommunications	295.35	Verizon	
1	10775	0	1687	GDPD110421	02.01.2022	2	8557000	4607	Pulling Attachment Set (backordered for six mo.)	1437.12	Western Extrication Specialists Inc	
1	11367	0	2157	GDPD110421	11.5.2021	2	8557000	4101	Towing Services	435.00	Curtis Industrial	

CONSENT CALENDAR

ITEM 5.C.

BUDGET YEAR TO DATE REPORT

**Georgetown Fire Protection District
DISTRICT BUDGET**

Fiscal Year 2021/2022

Account 8557000

Ordinary Income/Expense

	Final Numbers					Final Numbers		Final Numbers		Final Numbers		Final Numbers		Final Numbers		ADOPTED Annual Budget	ACTUAL YTD TO DIFFERENCE
	Jul ACTUALS	Aug ACTUALS	Sep ACTUALS	Oct ACTUALS	Nov ACTUALS	Dec ACTUALS	YTD ACTUALS	Final Numbers	Final Numbers	Final Numbers	Final Numbers	Final Numbers	Final Numbers	Final Numbers	Final Numbers		
4022 · Uniforms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,600.00	(976.45)
4040 · Communications	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	4,474.85
4042 · Dispatch	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,600.00	4,600.00
4043 - Central Dispatch Contract																	
4044 - Cable/Internet																	
4060 · Food & Food Products	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	300.00
4080 · Household Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	1,875.74
4082 Household Exp Other																	
4085 · Refuse Disposal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(190.15)
4100 · Insurance Premium	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,800.00	(339.68)
4101 · Insurance-Additional Liability	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00	(19,836.14)
4140 · Maintenance Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
4141 · Maint Office Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	(50.27)
4142 · Maint Telephone/Radio	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	600.00
4144 Computer Software License																	
4145 · Maintenance Equip Parts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	3,000.00
4160 · Vehicle Maintenance Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(572.97)
4161 · Vehicle Maintenance Parts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240.00	(2,477.24)
4162 · Vehicle Maintenance Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,000.00	971.73
4164 · Vehicle Maintenance Tires	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	(5,618.37)
4180 · Maintenance Building & Improvem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	10,563.29
4197 · Maintenance Building Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	3,600.00
4200 · Medical, Dental, and Laboratory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	4,911.00
4220 · Memberships	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,200.00	3,131.63
4240 · Miscellaneous Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	300.00
4260 · Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,800.00	(623.81)
4281 · Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(14,698.07)
4263 · Subscription/Newspaper/Journals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00	1,370.82
4286 · Printing/Duplicating Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	288.60
4300 · Professional & Specialized Serv	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,200.00	6,200.00
4304 · Agency Administration Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	361.20
4305 · Audit & Accounting Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	(13,689.96)
4308 · External Data Processing Servic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(852.72)
4310 Contractual Service Program																	
4312 Arbitrator																	
4313 · Legal Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,430.00	6,430.00
4317 - Criminal Investigation																	
4322 · Medical & Sobriety Exams	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
4323 · Psychological Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240.00	(941.41)
4324 · Medical, Dental, Lab & Ambulance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
4334 Fire Prevention & Inspection																	
4400 · Publication & Legal Notices	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900.00	900.00
4420 · Rent & Lease Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(890.37)
4460 · Small Tools & Instruments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	247.50
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,600.00	857.20
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00	(11,716.99)

CHIEFS REPORT

ITEM 6

Chief's Report

February 10, 2022

COVID 19/CORONA VIRUS

We have one volunteer off with Covid at this time.

We have had several Covid cases of both Staff and Volunteers in the last few months.

A. Budget

We are looking for a date in late February/early March for the budget workshop

B. Personnel

We still have 1 staff off on Long Term Disability, not work related. We have a second employee off, for an as yet undetermined period of time, on worker's comp. We have a third employee off on worker's comp and we expect them back toward the end of this month.

We have hired 2 BLS personnel full-time (one for the engine, Brian Morris and one for the medic unit, Aiden Williams). The Engine BLS person is in medic school and will graduate in September and then have to do several months of clinicals prior to certification. Once completed he will transition to the medic unit.

C. Volunteers

15 personnel came to Monday's training session (moved from Valentine's Day). Training was on EMS and an After Action Review from our structure fire in Volcanoville on 1-24-22.

D. Apparatus Report

E61 is back in service but needs an alignment.

We are happy with our new mechanic Jason Warden. We are getting a much better handle on where we are with our apparatus.

We picked up OES WT41 from Riverview and it has an air leak and is out of service.

I will have a full apparatus report for next meeting.

E. Facilities Report

New heater is in for the Admin side and is working well.

F. JPA Report

Negotiations going well between the JPA and the County.

G. Fire Authority

Regional Grant submitted for all four agencies.

SCBA's still on order with no estimated delivery date.

H. Training

The conex boxes have been moved into position for the classroom. The interior of the canopy area will be 16'x20'

Hope to bring budget estimates for third floor of training tower and other training center upgrades to budget workshop

I. Grand Jury

Nothing new to report.

J. LAFCO

MSR for all agencies are complete in draft form, including for the JPA Service Area #7.

K. Policies and Procedures

Nothing new to report but we have had discussions with our attorney's that we need to move forward with a full policy rewrite.

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

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

FEMA Fire Prevention and Safety – not submitted as of yet

Extinguisher trainer/education materials

\$50,000 approximately

OES

Polaris Crew Side by side - AWARDED

\$21,000 approximately

No match

County Tourism – not submitted as of yet

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

\$30,000 approximately

No Match

M. Community Activities

Nothing new to report

N. Fire Prevention

Nothing new to report

O. Personal

I was off on Monday the 7th

Heading to AZ Feb. 25-28

P. Special

Working on AAR for Snowmageddon with County

NEW BUSINESS

ITEM 7.A.

Appoint JPA Alternate Board Member

RESOLUTION 2022 – 02

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE GEORGETOWN FIRE PROTECTION DISTRICT
APPOINTING OF OFFICER TO THE EL DORADO COUNTY EMERGENCY SERVICES AUTHORITY**

WHEREAS, the Georgetown Fire Protection District has historically conducted an election of an Officer for the upcoming calendar year; and

WHEREAS, the nominations were received from the floor during the Board's Regular Board meeting of February 10, 2022, and the following Director elected to serve for the 2022 calendar year:

Director _____

NOW THEREFORE, BE IT RESOLVED AND ORDERED by the Board of Directors of Georgetown Fire Protection District, El Dorado County, California, that the officer elected is confirmed to serve for the 2022 calendar year.

PASSED AND ADOPTED at regularly held meeting of the Board of Directors of the Georgetown Fire Protection District on the 10th day of February 2022, by the following vote:

AYES:

NAYS:

ABSENT:

President, Craig Davis
Board of Directors
Georgetown Fire Protection District

NEW BUSINESS

ITEM 7.B.

Updated Wage Matrix

To: Georgetown Fire District Governing Board

From: Chief Brown

Re: Proposed Pay Scale

Date: February 8, 2022

We are proposing an adoption of a new pay scale for Staff employees that will resolve several issues with our current pay scale system.

- 1) It will set pay scales for the 40-hour week employees
- 2) It will remove the 45-hour week pay scales
- 3) It will remove salary scales that include decimal points to the 1/10 of a cent
- 4) It will set pay scales at 4% step increases for all positions/years of service, up to 36 months Completed
- 5) It will set ranges 1.75% apart for all promotions
- 6) It will correct an error in the Captain/EMT pay scale

The costs to GEO Fire for all current employees breaks down as follows:

\$3,172.00/annually for the new position of Engineer/EMT (currently does not exist)

\$ 559.10/annually for the correction to Captain/EMT (Capt. Snoke did not receive the proper raise when made a Captain.)

\$ 247.52/annually for all current employees for rounding to two decimal points from the current three

\$3,978.62/annually for all recommended changes

Georgetown Fire District Attachment A
Appendix 1 Wage and Salary Schedule

Draft Effective Date July 1, 2021

Service Hourly Pay Period Annually Monthly Hourly % Increase Hourly % Steps

Firefighter/ EMT (40 hr work week)

Entry Level	19.964	1,597.12	41,525.12	3,460.43					
12 Months	21.387	1,710.96	44,484.96	3,707.08					7.13%
24 Months	22.240	1,779.20	46,259.20	3,854.93					3.98%
36 Months	23.130	1,850.40	48,110.40	4,009.20					4%

Apparatus Operator/EMT (40 hr work week)

Entry Level	22.331	1,786.48	46,448.48	3,870.71					-3.58%
12 Months	23.224	1,857.92	48,305.92	4,025.49					3.99%
24 Months	24.153	1,932.24	50,238.24	4,186.52					4%
36 Months	25.119	2,009.52	52,247.52	4,353.96					3.99%

Engineer/EMT (40 hr work week)

Entry Level	x								
12 Months	x								
24 Months	x								
36 Months	x								

Captain/EMT (40 hr work week)

Entry Level	24.538	1,963.04	51,039.04	4,253.25					
12 Months	25.519	2,041.52	53,079.52	4,423.29					3.99%
24 Months	26.539	2,123.12	55,201.12	4,600.09					3.99%
36 Months	27.602	2,208.16	57,412.16	4,784.35					4%

Firefighter/ Paramedic (40 hr work week)

Entry Level	x								
12 Months	x								
24 Months	x								
36 Months	x								

Apparatus Operator/Paramedic (40 hr work week)

Entry Level	x								
12 Months	x								
24 Months	x								
36 Months	x								

Engineer/Paramedic (40 hr work week)

Entry Level	x								
12 Months	x								
24 Months	x								
36 Months	x								

CURRENT

Captain/Paramedic (40 hr work week)

Entry Level	x								
12 Months	x								
24 Months	x								
36 Months	x								

Firefighter/EMT (56 hr work week)

Entry Level	x								
12 Months	x								
24 Months	x								
36 Months	x								

Apparatus Operator/ EMT (56 hr work week)

Entry Level	x								
12 Months	x								
24 Months	x								
36 Months	x								

Engineer/ EMT (56 hr work week)

Entry Level	22.871	2,561.552	66,600.352	5,550.029					
12 Months	23.787	2,664.144	69,267.744	5,772.312					4%
24 Months	24.738	2,770.656	72,037.056	6,003.088					3.99%
36 Months	25.726	2,881.312	74,914.112	6,242.843					3.99%

Captain/ EMT (56 hr work week)

Entry Level	25.022	2,802.464	72,864.064	6,072.005					-2.8%
12 Months	26.022	2,914.464	75,776.064	6,314.672					3.99%
24 Months	27.062	3,030.944	78,804.544	6,567.045					3.99%
36 Months	28.145	3,152.24	81,958.24	6,829.853					4%

Firefighter/ Paramedic (56 hr work week)

Entry Level	23.599	2,643.088	68,720.288	5,726.691					
12 Months	24.543	2,748.816	71,469.216	5,955.768					4%
24 Months	25.523	2,858.576	74,322.976	6,193.581					3.99%
36 Months	26.546	2,973.152	77,301.952	6,441.829					4%

Apparatus Operator/ Paramedic (56 hr work week)

Entry Level	x								
12 Months	x								
24 Months	x								
36 Months	x								

Engineer/ Paramedic (56 hr work week)

Entry Level	27.012	3,025.344	78,658.944	6,554.912					1.75%
12 Months	28.093	3,146.416	81,806.816	6,817.234					4%
24 Months	29.215	3,272.08	85,074.08	7,089.507					3.99%
36 Months	30.385	3,403.12	88,481.12	7,373.427					4%

Georgetown Fire District Attachment A
Appendix 1 Wage and Salary Schedule

Draft Effective Date Feb 10, 2022

25.64 Service Hourly Pay Period *Annually Monthly Hourly % Increase Hourly
% Steps

Firefighter/ EMT (40 hr work week)

Entry Level	20.57	1,645.60	42,785.60	3,565.47					
12 Months	21.39	1,711.20	44,491.20	3,707.60					4%
24 Months	22.25	1,780.00	46,280.00	3,856.67					4%
36 Months	23.14	1,851.20	48,131.20	4,010.93					4%

Apparatus Operator/EMT (40 hr work week)

Entry Level	22.25	1,780.00	46,280.00	3,856.67					
12 Months	23.14	1,851.20	48,131.20	4,010.93					4%
24 Months	24.07	1,925.60	50,065.60	4,172.13					4%
36 Months	25.03	2,002.40	52,062.40	4,338.53					4%

Engineer/EMT (40 hr work week)

Entry Level	24.07	1,925.60	50,065.60	4,172.13					
12 Months	25.03	2,002.40	52,062.40	4,338.53					4%
24 Months	26.03	2,082.40	54,142.40	4,511.87					4%
36 Months	27.07	2,165.60	56,305.60	4,692.13					4%

Captain/EMT (40 hr work week)

Entry Level	27.54	2,202.40	57,262.40	4,771.87					1.75%
12 Months	28.64	2,291.20	59,571.20	4,964.27					4%
24 Months	29.79	2,383.20	61,963.20	5,163.60					4%
36 Months	30.98	2,478.40	64,438.40	5,369.87					4%

Firefighter/ Paramedic (40 hr work week)

Entry Level	24.30	1,944.00	50,544.00	4,212.00					
12 Months	25.27	2,021.60	52,561.60	4,380.13					4%
24 Months	26.28	2,102.40	54,662.40	4,555.20					4%
36 Months	27.33	2,186.40	56,846.40	4,737.20					4%

Apparatus Operator/Paramedic (40 hr work week)

Entry Level	26.28	2,102.40	54,662.40	4,555.20					
12 Months	27.33	2,186.40	56,846.40	4,737.20					4%
24 Months	28.42	2,273.60	59,113.60	4,926.13					4%
36 Months	29.56	2,364.80	61,484.80	5,123.73					4%

Engineer/Paramedic (40 hr work week)

Entry Level	28.42	2,273.60	59,113.60	4,926.13					
12 Months	29.56	2,364.80	61,484.80	5,123.73					4%
24 Months	30.74	2,459.20	63,939.20	5,328.27					4%
36 Months	31.97	2,557.60	66,497.60	5,541.47					4%

PROPOSED

Captain/Paramedic (40 hr work week)

Entry Level	32.53	2,602.40	67,662.40	5,638.53					1.75%
12 Months	33.83	2,706.40	70,366.40	5,863.87					4%
24 Months	35.18	2,814.40	73,174.40	6,097.87					4%
36 Months	36.59	2,927.20	76,107.20	6,342.27					4%

Firefighter/EMT (56 hr work week)

Entry Level	20.00	2,240.00	58,240.00	4,853.33					
12 Months	20.80	2,329.60	60,569.60	5,047.47					4%
24 Months	21.63	2,422.56	62,986.56	5,248.88					4%
36 Months	22.49	2,518.88	65,490.88	5,457.57					4%

Apparatus Operator/ EMT (56 hr work week)

Entry Level	21.63	2,422.56	62,986.56	5,248.88					
12 Months	22.49	2,518.88	65,490.88	5,457.57					4%
24 Months	23.39	2,619.68	68,111.68	5,675.97					4%
36 Months	24.33	2,724.96	70,848.96	5,904.08					4%

Engineer/ EMT (56 hr work week)

Entry Level	23.39	2,619.68	68,111.68	5,675.97					
12 Months	24.33	2,724.96	70,848.96	5,904.08					4%
24 Months	25.30	2,833.60	73,673.60	6,139.47					4%
36 Months	26.31	2,946.72	76,614.72	6,384.56					4%

Captain/ EMT (56 hr work week)

Entry Level	26.77	2,998.24	77,954.24	6,496.19					1.75%
12 Months	27.84	3,118.08	81,070.08	6,755.84					4%
24 Months	28.95	3,242.40	84,302.40	7,025.20					4%
36 Months	30.11	3,372.32	87,680.32	7,306.69					4%

Firefighter/ Paramedic (56 hr work week)

Entry Level	23.61	2,644.32	68,752.32	5,729.36					
12 Months	24.55	2,749.60	71,489.60	5,957.47					4%
24 Months	25.53	2,859.36	74,343.36	6,195.28					4%
36 Months	26.55	2,973.60	77,313.60	6,442.80					4%

Apparatus Operator/ Paramedic (56 hr work week)

Entry Level	25.53	2,859.36	74,343.36	6,195.28					
12 Months	26.55	2,973.60	77,313.60	6,442.80					4%
24 Months	27.61	3,092.32	80,400.32	6,700.03					4%
36 Months	28.71	3,215.52	83,603.52	6,966.96					4%

Engineer/ Paramedic (56 hr work week)

Entry Level	27.61	3,092.32	80,400.32	6,700.03					
12 Months	28.71	3,215.52	83,603.52	6,966.96					4%
24 Months	29.86	3,344.32	86,952.32	7,246.03					4%

Georgetown Fire District Attachment A
Appendix 1 Wage and Salary Schedule

Draft Effective Date Feb 10, 2022

36 Months	31.05	3,477.60	90,417.60	7,534.80					4%
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Captain/ Paramedic (56 hr work week)

Entry Level	31.59	3,538.08	91,990.08	7,665.84					1.75%
12 Months	32.85	3,679.20	95,659.20	7,971.60					4%
24 Months	34.16	3,825.92	99,473.92	8,289.49					4%
36 Months	35.53	3,979.36	103,463.36	8,621.95					4%

Engineer/ Paramedic (56 hr work week) CLASSIC

Entry Level	28.81	3,226.72	83,894.72	6,991.23					1.75%
12 Months	29.96	3,355.52	87,243.52	7,270.29					4%
24 Months	31.16	3,489.92	90,737.92	7,561.49					4%
36 Months	32.41	3,629.92	94,377.92	7,864.83					4%

Captain/ EMT (56 hr work week) CLASSIC

Entry Level	27.91	3,125.92	81,273.92	6,772.83					1.75%
12 Months	29.03	3,251.36	84,535.36	7,044.61					4%
24 Months	30.19	3,381.28	87,913.28	7,326.11					4%
36 Months	31.40	3,516.80	91,436.80	7,619.73					4%

Administrative Assistant (40 hr work week)

Entry Level	27.90	2,232.00	58,032.00	4,836.00					
12 Months	29.02	2,321.60	60,361.60	5,030.13					4%
24 Months	30.18	2,414.40	62,774.40	5,231.20					4%
36 Months	31.39	2,511.20	65,291.20	5,440.93					4%

Fleet Manager (40 hr work week)

Entry Level	26.04	2,083.20	54,163.20	4,513.60					
12 Months	27.08	2,166.40	56,326.40	4,693.87					4%
24 Months	28.16	2,252.80	58,572.80	4,881.07					4%
36 Months	29.29	2,343.20	60,923.20	5,076.93					4%

Fire Chief (40 hr work week)

Contract	69.71	5,576.92	145,000.00	12,083.33					
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*Annual wage is an estimate.

The FF/ EMT 40 hr position does not have a consistent step increase. Where do we start to calculate the wages? *Start the FF/EMT wage at the 12 month and work it both ways with a 4% step increase.*

Do we have a position for a TO or do we make that an incentive? *No*

This is reflective of the current wage scale for the current filled positions. We do not have positions for a 40 hr/ week position, so do you want me to use the hourly wage for the 45 hr/ week position or the annual wage for the 45 hr/ week position? *Go off of the hourly wage and adjust the annual to reflect the 40 hrs*

NEW BUSINESS

ITEM 7.C.

Budget Workshop – Select Date

NEWSPAPER ARTICLES

ITEM 10.

GEORGETOWN GAZETTE

Georgetown, California

News

GEOFire comes through

By [News release](#)

Georgetown Fire Department

On Dec. 27, UC Berkeley Central Sierra Snow Lab reported the Tahoe Basin was doused with more than 3 feet of snow in a 24-hour period, smashing a record set in December 1970 with 193.7 inches measured for the month and severely impacting Georgetown with a snowstorm the area had not seen in more than 20 years.

There were many who came forward to assist. One being the Georgetown Fire Department (GEOFire) with both volunteers and employees who should be acknowledged.

From Yuba County to Placer County to Nevada County to El Dorado County, all public safety professionals urged citizens to stay home and heed numerous warnings issued regionally about dangerous road conditions. Many roads were simply impassable. County and state resources were undoubtedly stretched thin.

From Dec. 27 to Dec. 31 GEOFire received a 60% increase in calls for service. The GEOFire family did their very best to reach the unreachable. Like many residents of Georgetown, many of their staff were unable to leave their homes due to snow.

It is important to recognize three full-time firefighter/paramedic staff members — Christopher Garrigues, Andrew Gregory and AJ Bechler, who were able to make it to the department, ensuring emergency medical response during the storm.

Garrigues began as a volunteer with GEOFire in 2012 and he has been working full-time with GEOFire since February 2021. He is also a volunteer with Garden Valley Fire Protection District.

Bechler is a full-time paramedic and has been with GEOFire since 2019.

Gregory is a full-time Engineer and has been with GEOFire since 2018.

Collectively these three men worked two weeks straight from Dec. 18 to Dec. 31, which included their regular shifts and more than 340 hours in overtime, to ensure medical response. Without their sacrifice and willingness to cover some of the staff who were also snow-stranded, the department could not have continued to serve the public.

Fire Capt. Theresa Snoke, who was unable to get to the fire station due to snow, responded to medical calls in Volcanoville.

Paramedic Corinne Staves, who spent an entire shift responding to calls with Engineer Gregory cutting trees and responding to calls, walked home from her shift due to the inability to drive through the dangerous roadways.

Volunteer Firefighter Nick Cimmarusti, who is also a certified off-road specialist, spent countless hours pulling vehicles out of harm's way, directing traffic and transporting patients to Station 61.



Chris Garrigues. Photo courtesy of Georgetown Fire

Volunteer Firefighter Jeremiah Norrell, who is a communications technician with PG&E, spent countless hours responding to calls and ensuring the fire department had communication with Camino Dispatch.

In addition, the fire department received help from the following outstanding agencies and citizens alike:

NorCal 4x4 Rescue removed fallen trees, delivered fuel and completed wellness checks on the elderly.

Growlersburg Conservation Camp removed and cut fallen trees from roadways. Their team also included former Fire Chief Rick Todd.

The El Dorado County Sheriff's Office assisted the department daily and helped on a medical call for service in Volcanoville where trees blocked the roadway.

The El Dorado County Department of Transportation, Caltrans District 3 and California Highway Patrol Placerville were dedicated to keeping the highways and byways as safe as possible for all.

The Garden Valley Fire Protection District helped clear trees and provided mutual aid.

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Tags: [A1](#), [featured](#)

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CalMatters



*Community groups renew push for health equity and racial justice fund

7 hours ago

*California families need more utility debt relief

7 hours ago

*Legislative dynasties becoming more common

13 hours ago

*California's older adults are being stifled big time

1 day ago

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GEORGETOWN GAZETTE

Georgetown, California



Structure fire in Volcanoville on Jan. 24. Photo courtesy of the Georgetown Fire Department.

News

Fire at Volcanoville home leaves family in need

By [News release](#)

Georgetown Fire Department

The Georgetown Fire Department received a report of a structure fire in the 5000 block of Volcanoville Road in Georgetown at approximately 11:45 p.m. Jan. 24. Crews from Georgetown Fire, Garden Valley Fire, El Dorado County Fire, Cal Fire and Rescue Fire responded through the El Dorado County Fire automatic aid agreement.

Georgetown Fire arrived to find a double-wide manufactured home partially involved in the fire, a two-car garage, a shed, a workshop and room addition, all fully involved. The home suffered about 33% fire damage and smoke damage throughout. There were a total of five adults and four children living on the property and the only injuries were minor burns to the hands of one of the adults.

The fire began in the workshop area and quickly spread to other structures. “The family understands how lucky they are that the situation wasn’t much worse,” stated Georgetown Fire Chief Glenn Brown.

For those who wish to help the families, Stacy Silva is handling donations. She has posted on Facebook’s What’s Happening on the Divide the needs of the families such as gift cards, food and clothes. Call her at (530) 488-0649 to find out how to donate and what donations are necessary.

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Tags: [A1](#)