



**REGULAR MEETING
BOARD PACKET**

Thursday, May 12, 2022

PROCLAMATIONS AND PRESENTATIONS

AGENDA ITEM 3

GEORGETOWN FIRE DISTRICT



Office Phone: 530-333-4111

Facsimile: 530-333-4020

Post Office Box 420

6283 Main Street

Georgetown, California 95634-0420

CERTIFICATION OF APPOINTMENT AND OATH OF OFFICE

DIRECTOR MICHAEL WEBB

I, Michael Webb, do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will, well and faithfully discharge the duties upon which I am about to enter.

GEORGETOWN FIRE DISTRICT



Office Phone: 530-333-4111

Facsimile: 530-333-4020

Post Office Box 420

6283 Main Street

Georgetown, California 95634-0420

CERTIFICATION OF APPOINTMENT AND OATH OF OFFICE

DIRECTOR MICHAEL WEBB

I, Janelle K. Horne, Recorder-Clerk-Registrar of Voters of the County of El Dorado, State of California, do hereby certify that the **Board of Directors of the Georgetown Fire Protection District** at a Regular Meeting held on **May 12, 2022** did appoint **Michael Webb** to serve as Director of the Georgetown Fire Protection District for the remainder of the term.

STATE OF CALIFORNIA }
 } §.
COUNTY OF EL DORADO }
Dated: May 12, 2022

STATE OF CALIFORNIA }
 } §.
COUNTY OF EL DORADO }

I, Michael Webb, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely; without any mental reservation or purpose or evasion; and that I will well and faithfully discharge the duties up which I am about to enter.

Signed _____

Michael Webb

Subscribed and sworn before me,
12th day of May 2022

Georgetown Fire Protection District Board President
Craig Davis

GEORGETOWN FIRE DISTRICT



Office Phone: 530-333-4111

Facsimile: 530-333-4020

Post Office Box 420

6283 Main Street

Georgetown, California 95634-0420

SWEARING IN – ENGINEER ANDREW GREGORY

I, Andrew Gregory, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely; without any mental reservation or purpose or evasion; and that I will well and faithfully discharge the duties up which I am about to enter.

Signed _____

Andrew Gregory

Subscribed and sworn before me,
12th day of May 2022

Georgetown Fire Protection District Board President
Craig Davis

GEORGETOWN FIRE DISTRICT



Office Phone: 530-333-4111
Facsimile: 530-333-4020

Post Office Box 420
6283 Main Street
Georgetown, California 95634-0420

SWEARING IN -FIREFIGHTER PARAMEDIC RYAN PURVES

I, Ryan Purves, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely; without any mental reservation or purpose or evasion; and that I will well and faithfully discharge the duties up which I am about to enter.

Signed _____

Ryan Purves

Subscribed and sworn before me,
12th day of May 2022

Georgetown Fire Protection District Board President
Craig Davis

GEORGETOWN FIRE DISTRICT



Office Phone: 530-333-4111

Facsimile: 530-333-4020

Post Office Box 420

6283 Main Street

Georgetown, California 95634-0420

SWEARING IN -FIREFIGHTER BRIAN MORRIS

I, Brian Morris, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely; without any mental reservation or purpose or evasion; and that I will well and faithfully discharge the duties up which I am about to enter.

Signed _____

Brian Morris

Subscribed and sworn before me,
12th day of May 2022

Georgetown Fire Protection District Board President
Craig Davis

DIRECTORS ITEMS

AGENDA ITEM 5

CONSENT CALENDAR

CONSENT CALENDAR

AGENDA ITEM 6.A.i.

Special Closed Session Meeting Minutes

April 7, 2022

SPECIAL CLOSED SESSION MEETING MINUTES

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

**Thursday, April 7, 2022
9:00 A.M.**

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

Roll Call:

Director Davis –	Present
Director Anderson –	Present
Director Williams –	Present
Director Brown –	Present
Director Todd -	Resigned

Pledge of Allegiance led by Director Davis.

2. ADOPTION OF AGENDA

Director Anderson motioned to adopt the Agenda as presented. Director Brown seconded the motion.

Roll call:

Director Davis –	Aye
Director Anderson –	Aye
Director Williams –	Aye
Director Brown –	Aye

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.

Public comment was not offered.

ANNOUNCE CLOSED SESSION AND ADJOURN OPEN SESSION TO CLOSED SESSION

4. 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 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

Director Davis reported out of closed session that there was nothing to report.

5. NEXT MEETING DATE AND ADJOURNMENT – Next Regular Meeting Thursday, April 14, 2022

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

Roll call:

Director Davis –	Aye
Director Anderson –	Aye
Director Williams –	Aye
Director Brown –	Aye

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/ Glenn Brown
Chief Glenn W. Brown

April 7, 2022
Date

CONSENT CALENDAR

AGENDA ITEM 6.A.ii.

Regular Meeting Minutes

April 14, 2022

REGULAR BOARD MEETING MINUTES

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

Roll Call:

Director Davis Present
Director Anderson Present
Director Williams Present
Director Brown Present

Pledge of Allegiance led by Director Davis.

2. ADOPTION OF AGENDA

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

Roll Call:

Director Davis Aye
Director Anderson Aye
Director Williams Aye
Director Brown Aye

The motion passes.

3. PROCLAMATIONS AND PRESENTATIONS

A. Presentation from the County of El Dorado Library

Carolyn Brooks, Director of Library Services for El Dorado County, and **Angela Bernoudy, the Librarian for the Georgetown Library** were present to discuss the possibility of a joint venture with Georgetown Fire.

Ms. Brooks said libraries have been making a change. They have been moving from just a place to get a book, to a community hub, offering services to people directly where they live. The State library system is working state wide to have all libraries function as a hub. Georgetown Library is the State mentor for this program. The State and Legislature are behind this change, and have \$500 million dollars behind this

initiative via grant funding for infrastructure across the State for those communities that are at risk, or underserved.

The facility currently used by the Library is the only building in the system that is not owned, as it is leased. During the snowstorm in December, there were actions the library could not take because the building is leased versus owned. The library system found that to be unacceptable.

Looking at each of the libraries, finding out what each community needs is paramount. In Georgetown, access to services is imperative.

The Library would like to see multiple entities come together in a central location, offering something greater than the sum of its' purpose. Libraries across the nation typically work with other government entities for shared services.

The Library would like to discuss and explore the idea of collaborating with the District regarding the property on HWY 193 owned by the District. The Library is not interested in purchasing the land, but possibly leasing the property from the District with the hopes of creating a multi-use facility for the Fire District and the Library.

In nationwide studies, Fire Department's and Libraries are the most trusted entities of government. That said, the Library is hoping to start the conversation with the District.

Director Davis asked if the hope was to put a library and the Fire District in the same area?

Ms. Brooks said yes. The idea is to create a complex including multi-use space, like a community center, have a designated space for the Fire District, and possibly include the Sheriff's Office in the discussions. Health and Human Services has also been looking for office space. Having all of these resources in one place, provides a much needed service to our community.

Libraries as the heart of the community is our new goal. There is an unsurmountable amount of need for services in Georgetown and a plan like this makes sense for the community. The County buildings and services are too far for many to reach. Having access in this town would be a positive step in ensuring the care of the community.

Director Brown asked if the Library would be agreeable to building a facility with a second story, having handicap accessibility? **Ms. Brooks** said the Library would love the idea to accommodate that need.

Ms. Brooks said a community room would allow for proactive meetings for things like fire safety, winter preparedness, education and health.

Director Anderson asked what size of location the Library was looking for knowing the

ideas would change with the process. **Ms. Brooks** said they were hoping for 12-14K square feet.

Director Davis asked how the grant process would work? **Ms. Brooks** said the State library process has a process that is simple and has a match component. Every library has a capital match component and can we are allowed to ask for a waiver. Having a partner who is bringing something to the table, like a piece of land, would make the granting process much easier to be approved.

Director Williams stated the Library is a fantastic asset to the Community.
Director Brown asked if the land located at HWY 193 would need to be paid off?
Chief Brown stated the land is paid off.

Director Davis thanked **Ms. Brooks** and **Ms. Bernoudy** for their presentation.

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.

Public comment was not offered.

5. **DIRECTORS ITEMS**

Directors Items were not offered.

6. **CONSENT CALENDAR**

Director Davis asked about the capital expenditure for Station 62 paid to the Garden Valley Fire Department? **Chief Brown** said the expenditure was for the Georgetown Volunteers for capital improvements they paid for. The Fire District was reimbursing the volunteers. **Director Davis** confirmed this was for improvements to Station 62. **Chief Brown** said yes.

Ms. Michelle Sampson inquired about the voucher dated March 29. She stated on the third page there is a voucher request to US Bank for \$9600, with no coding or documentation for support. **Ms. Molloy** stated those expenditures have separate forms required by the County of El Dorado which are included in the Board packet.

Director Brown motioned to accept the Consent Calendar as presented. **Director Williams** seconded the motion.

Roll Call:

Director Davis Aye
Director Anderson Aye
Director Williams Aye
Director Brown Aye

The motion passes.

- 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

Chief Brown discussed the following subjects during his report:

Covid, Budget, District Land, Board Vacancy, Personnel, Volunteers, Apparatus Report, Facilities Report, Training, Community Activities and Grants.

8. NEW BUSINESS

- A. Contract With US Forest Service – Cost Share Agreement**
Recommended Action: Approve Contract

After a brief discussion by the Board, **Director Brown** motioned to accept the Contract with the US Forest Service as presented. **Director Williams** seconded the motion.

Roll Call:

Director Davis Aye
Director Anderson Aye
Director Williams Aye
Director Brown Aye

The motion passes.

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 at 11:23AM

Director Davis said there was nothing to report out of closed session.

10. FUTURE AGENDA ITEMS.

Future agenda items were not offered.

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.

April 14, 2022

/s/

Chief Glenn W. Brown

Date

CONSENT CALENDAR

AGENDA ITEM 6.A.iii.

Special Meeting Minutes

April 28, 2022

SPECIAL MEETING MINUTES

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

**April 28, 2022
9:00 A.M.**

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

Roll Call:

Director Davis Present

Director Anderson Present

Director Williams Present

Director Brown Present

Pledge of Allegiance led by Director Davis.

2. ADOPTION OF AGENDA

Director Anderson motioned to accept the Agenda as presented. **Director Brown** seconded the motion.

Roll Call:

Director Davis Aye

Director Anderson Aye

Director Williams Aye

Director Brown Aye

The 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.

Public Comment was not offered.

4. CHIEFS REPORT

Chief Brown discussed the following subjects during his report:

Grants, Land Owned by the District, Board Vacancy, Interfacility Transports, Badge Modification and Personnel

5. NEW BUSINESS

A. Shared Firefighter/Mechanic Position & PayScale

Recommended Action: Approve Position

Director Williams motioned to accept the Firefighter / Mechanic Payscale as presented. **Director Brown** seconded the motion.

Roll Call:

Director Davis Aye

Director Anderson Aye

Director Williams Aye

Director Brown Aye

The motion passes.

B. Purchase of new Chief's vehicle

Recommended Action: Approve Purchase

After discussion by the Board, **Director Brown** motioned to approve the purchase of a new vehicle for the Chief. **Director Anderson** seconded the motion.

Roll Call:

Director Davis Nay

Director Anderson Aye

Director Williams Nay

Director Brown Aye

The motion does not pass.

- C. Purchase of Fabrication and Installation of third floor of Todd Training Center**
Recommended Action: Approve Contract

Director Williams motioned to accept the quote received by Philipps Steel.
Director Anderson seconded the motion.

Roll Call:

Director Davis Aye

Director Anderson Aye

Director Williams Aye

Director Brown Aye

The motion passes.

- D. Extra-Help and Volunteer PayScale / Stipend**
Recommended Action: Approve updated PayScale and stipend

The Board did not discuss this item.

ANNOUNCE CLOSED SESSION AND ADJOURN OPEN SESSION TO CLOSED SESSION

6. 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

Director Davis left the meeting.

Director Anderson reported out of closed session stating the Board would not be taking any action as it relates to the Closed Session items.

Director Anderson stated he would like to motion to amend the vote regarding Item 5.B. the purchase of a new vehicle for the Chief.

Director Williams stated he would like to table the item and have the item brought back for consideration at the next regular meeting. **Director Williams** seconded the motion.

Roll Call:

Director Davis Absent

Director Anderson Aye

Director Williams Aye

Director Brown Aye

The motion passes.

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

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

Roll Call:

Director Davis Absent

Director Anderson Aye

Director Williams Aye

Director Brown Aye

The 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/
Chief Glenn W. Brown

April 28, 2022
Date

CONSENT CALENDAR

AGENDA ITEM 6.B.i.

DEPOSITS

EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

GEORGETOWN FIRE PROTECTION DISTRICT

DEPARTMENT OR AGENCY NAME (including division)

DATE 4/14/2022

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: \$ 15,929.37 Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire:

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	15,929.37
OFF - SITE	0.00
DIRECT DEPOSIT / WIRE	

TOTAL DEPOSIT	15,929.37
----------------------	------------------

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		Product Reimbursement	15,929.37
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

RECEIVED
APR 21 2022

BY:

K.E. COLEMAN, TREASURER / TAX COLLECTOR

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

BY [Signature]

DATE 4/14/22

BY [Signature]

DATE 4/14/22

DP # 05771

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 4/29/2022

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 Deposit Section

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

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

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

Enter Total Direct Deposit/Wire:

TOTAL DEPOSIT	2,712.62
----------------------	-----------------

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		Workers Comp Reimbursement	2,712.62
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

RECEIVED
MAY 09 2022

BY:

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

K.E. COLEMAN, TREASURER / TAX COLLECTOR

BY *Keegan McVey*

BY *R. Thomas*

DATE 4/29/22

DATE 4/29/22

DP #
286169

CERTIFIED INTO THE COUNTY TREASURY

UNDER SECTION GOVT CODE 27008

JE NUMBER	2022-__-__
INPUT BY	

**EL DORADO COUNTY
DEPOSIT PERMIT**

TREASURER HAS RECEIVED A DEPOSIT FROM

Georgetown Fire Protection District

DEPARTMENT OR AGENCY NAME (including division)

DATE 05.02.2022

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 DEPOSIT / WIRE	0.00

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

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

Enter Total Direct Deposit/Wire: \$ -

TOTAL DEPOSIT	4,852.89
----------------------	-----------------

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8557000	1942		workers comp reimbursement	2,712.62
####	8557000	1942		Product Overpayment / Refund	2,140.27
####					
####					
####					
####					
####					
####					
####					
####					
####					
####					
####					
####					
####					
####					

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

AGENDA ITEM 6.B.ii.

VOUCHER REQUEST

Outside District Claim Form

District: Georgetown Fire Protection District
 Date: 4.27.2022
 Prepared By: Kelly Molloy
 Contact Phone: 530-333-4111

AUDITOR USE ONLY

DEPT: _____
 FILE NAME: _____

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW
 US MAIL: Return to District:
 Call/Email for pickup:
 Document Total: **\$28,241.60**

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 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	241	0	20220412	166.35	GDPD110421	04.12.2022	2	8557000	4607	Propane - Station 61	378.78	Amerigas	
1	241	0	20220330	361.35	GDPD110421	03.30.2022	2	8557000	4607	Propane - Station 61	361.35	Amerigas	
1	2425	0	52440-1	172.30	GDPD110421	04.13.2022	2	8557000	4607	Advantage Gear	172.30		
1	61	0	20220314	223.30	GDPD110421	03.14.2022	2	8557000	4040	Telecommunications	223.30	ATT	
1	3200	0	3AAA1498	545.16	GDPD110421	04.08.2022	2	8557000	4022	New Badge Centers for Staff	545.16	Arnolds for Awards	
1	363	0	220027	1272.41	GDPD110421	04.26.2022	2	8557000	4607	Bulk Fuel	1272.41	Black Oak Mine	
1	61	0	20220421	213.78	GDPD110421	04.21.2022	2	8557000	4040	Telecommunications	213.78	CalNET	
1	1491	0	20220330	16.97	GDPD110421	03.30.2022	2	8557000	4044	Telecommunications	16.97	Comcast	
1	353	0	20220426	157.54	GDPD110421	04.26.2022	2	8557000	4420	Copier Lease	157.54	Calltronics	
1	933	0	12401	1563.46	GDPD110421	04.14.2022	2	8557000	4180	Bay Doors - Station 64	1563.46	California Overhead Doors	
1	933	0	12583	1105.00	GDPD110421	04.14.2022	2	8557000	4180	Bay Doors - Station 61	1105.00	California Overhead Doors	
1	31	0	568717	64.00	GDPD110421	04.11.2022	2	8557000	4300	Background reports	64.00	DOJ	
1	41	0	20220404	288.12	GDPD110421	04.04.2022	2	8557000	4100	Adjustment Amount	288.12	Delta Dental	
1	746	0	75941666	219.60	GDPD110421	04.12.2022	2	8557000	4420	Copier Lease	219.60	De Lage Landen Financials	
1	21	0	17410444U030	289.83	GDPD110421	04.04.2022	2	8557000	4300	Refuge Services	289.83	El Dorado Disposal Service	
1	2795	0	20220421	72.85	GDPD110421	04.21.2022	2	8557000	4460	Station Supplies	72.85	Garden Valley Hardware	
1	5061	0	20220310	100.00	GDPD110421	03.10.2022	2	8557000	4200	DMV Physical	100.00	Harston Chiropractic	
1	10667	0	36729	9753.68	GDPD110421	04.12.2022	2	8557000	4161	Engine Repair	9753.68	G&T Truck Repair	
1	2532	0	68473	43.41	GDPD110421	04.18.2022	2	8557000	4140	Service of Fire Extinguishers	43.41	Hangtown Fire Control	
1	553	0	32182340	1035.00	GDPD110421	04.29.2022	2	8557000	4322	New Hire - Medical Exams	1035.00	Marshall Medical	
1	11488	0	20220403	267.46	GDPD110421	04.03.2022	2	8557000	4080	Department Supplies	267.46	Kelly Molloy	

→ 4085 DM

Authorizing signatures:



1	11488	0	20220303	53.56	GDPD110421	04.14.2022	2	8557000	4460	Pens / Writing Pads / Tape	53.56	Kelly Molloy
1	11488	0	20220403	80.93	GDPD110421	04.03.2022	2	8557000	4260	Office Supplies	80.93	Kelly Molloy
1	11488	0	20220404	68.62	GDPD110421	04.04.2022	2	8557000	4060	Pizza for firefighters - Lunch - Sugarmin fire	68.62	Kelly Molloy
1	11488	0	20220404	34.97	GDPD110421	04.04.2022	2	8557000	4060	Food for Firefighters - Sugarmin Fire	34.97	Kelly Molloy
1	62	0	20220315	1214.45	GDPD110421	04.08.2022	2	8557000	4700	Electricity	1214.45	PGE
1	11441	0	20220411	435.00	GDPD110421	04.11.2022	2	8557000	4161	Repair of new gutter and gutter installation	435.00	John Reilly
1	319	0	20220330	366.53	GDPD110421	03.30.2022	2	8557000	4161	Engine Repair	366.53	Sierra Nevada Tire & Wheel
1	11667	0	180	1008.07	GDPD110421	04.08.2022	2	8557000	4161	Medic Unit - Air Conditioner Repair	1008.07	Stretch Fab Works
1	11667	0	161	179.97	GDPD110421	04.08.2022	2	8557000	4161	2006 Ford - New Battery	179.97	Stretch Fab Works
1	11667	0	159	500.00	GDPD110421	04.08.2022	2	8557000	4161	1871 - Type 1 Repair	500.00	Stretch Fab Works
1	8984	0	20220321	232.00	GDPD110421	03.21.2022	2	8557000	4100	Insurance	232.00	The Standard
1	1080	0	20220110	5638.18	GDPD110421	03.25.2022	2	8557000		US Bank - Rcpts Attached	5638.18	US Bank
1	434	0	20220325	347.92	GDPD110421	03.25.2022	2	8557000	4040	Telecommunications	347.92	Verizon
1	7005	0	83525	268.40	GDPD110421	03.02.2022	2	8557000	4142	Battery for pagers	268.40	Vincent Communications
1	11931	0	20220330	69.00	GDPD110421	03.30.2022	2	8557000	4300	Reimbursement for Livescan - New Hire	69.00	Jesse Wattson

CONSENT CALENDAR

AGENDA ITEM 6.B.ii.

CALCARD - VISA

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)	D/C	GROSS (AMOUNT)	LINE	JOURNAL TOTAL	0.00
A				6042				Computer Supplies				44.56	
A				4515				Fuel Purchase - WEX card not working				150.00	
				4267				Adobe Subscription				12.99	
				6042				Keypad case for IPAD for medic unit				214.45	
				6042				Dell Computers / Chief & Admin				2,382.88	
				6042				Screen Protector IPAD / Smoke Detector Pole				68.68	
				4267				Govjobs subscription				199.00	
				4501				Outside Sign for FD				182.08	
				6048				Yearly Microsoft license renewal for entire Department				1,740.00	
				4267				Monthly Microsoft Subscription				8.00	
				4465				Ice Chest for E61				268.11	
				4465				Cooler Tie Downs				31.09	
				4267				Wordpress Domain Name				18.00	
				4609				Continued Education for Chief				129.00	
				4267				Wordpress Annual Renewal				300.00	
												5,748.84	

CONSENT CALENDAR
BUDGET YEAR TO DATE REPORT

Account 8557000

Ordinary Income/Expense	3			APR ACTUAL	APR DIFFERENCE	YTD BUDGET	YTD ACTUAL	YTD DIFFERENCE	ANNUAL BUDGET AMENDED
	ADOPTED	APR BUDGET	APR ACTUAL						
Other Pre-Existing Funds									
0001 - Fund Balance (Carryover)		\$0.00				\$335,710.35	\$208,120.46		\$208,140.26
0002 - Reserve Balance Released		\$0.00							\$0.00
0310 - Reserved General		\$0.00							\$100,000.00
0317 - Compensated Absences Reserve		\$0.00							\$100,000.00
0323 - Equipment Replacement Reserve		\$0.00							\$100,000.00
Total Pre-Existing Funds		\$0.00							\$508,140.26
Income									
0100 - Property Taxes Current Secured		\$252,500.00	\$194,092.22		(\$58,407.78)	\$505,000.00	\$493,802.99	\$11,197.01	\$505,000.00
0110 - Property Taxes Current Unsecured		\$4,250.00	\$56.40		(\$4,193.60)	\$8,500.00	\$8,563.34	(\$63.34)	\$8,500.00
0120 - Property Taxes Prior Secured		\$0.00			\$0.00	\$0.00	(\$83.73)	\$83.73	\$0.00
0130 - Property Taxes Prior Unsecured		\$150.00	\$35.68		(\$114.32)	\$300.00	\$273.88	\$26.12	\$300.00
0140 - Property Taxes Supplemental Cur		\$1,500.00	\$1,814.82		\$314.82	\$3,000.00	\$9,443.78	(\$6,443.78)	\$5,139.62
0150 - Property Taxes Supplemental Pri		\$275.00	\$32.87		(\$242.13)	\$550.00	\$721.88	(\$171.88)	\$619.53
0175 - Special Tax		\$38,500.00	\$23,327.50		(\$15,172.50)	\$77,000.00	\$72,032.47	\$4,967.53	\$77,000.00
0360 - Penalties		\$1,800.00	\$198.82		(\$1,601.18)	\$3,600.00	\$1,517.54	\$2,082.46	\$3,600.00
0400 - Interest Income		\$166.67	\$318.09		\$151.42	\$1,666.67	\$1,121.24	\$545.43	\$2,000.00
0420 - Rent Land and Buildings		\$1,000.00			(\$1,000.00)	\$20,800.00	\$257,776.61	(\$236,976.61)	\$260,776.61
0820 - Homeowners Property Tax Relief		\$2,100.00			(\$2,100.00)	\$4,200.00	\$1,965.84	\$2,234.16	\$4,200.00
0898 - State- Strike Team Revenues		\$12,500.00			(\$12,500.00)	\$160,335.39	\$0.00	\$160,335.39	\$12,519.91
1124 - FED: Off Emergency Services					\$0.00	\$0.00	\$24,645.03	(\$24,645.03)	\$24,645.03
1200 - Other Governmental Agencies		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1310 - Special Assessments		\$73,750.00	\$45,987.94		(\$27,762.06)	\$147,500.00	\$142,105.75	\$5,394.25	\$147,500.00
1403 - Transfer from Development Fees		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1740 - Charge for Services		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1744 - Misc Inspections or Services		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1840 - Miscellaneous Revenue		\$3,150.00			(\$3,150.00)	\$49,317.82	\$448.13	\$48,869.69	\$55,617.82
1941 - Miscellaneous Refund		\$0.00	\$7,346.73		\$7,346.73	\$0.00	\$586,296.97	(\$586,296.97)	\$577,627.46
1942 - Miscellaneous Reimbursement		\$1,000.00	\$21,354.61		\$20,354.61	\$10,000.00	\$71,506.56	(\$61,506.56)	\$20,200.00
Total Income		\$392,641.67	\$294,565.68		(\$98,075.99)	\$920,171.90	\$1,880,258.74	(\$960,086.84)	\$1,888,740.61
Without Carryover		\$392,641.67	\$294,565.68		(\$98,075.99)	\$584,461.55	\$1,672,138.28	(\$1,087,676.73)	\$1,705,245.38
Expense									
30 - Payroll Expenses									
3000 - Salaries Permanent Employees		\$20,000.00	\$41,878.41		(\$21,878.41)	\$160,000.00	\$221,901.43	(\$61,901.43)	\$260,000.00
3001 - Temporary Employees		\$2,615.38	\$4,392.20		(\$1,776.82)	\$22,248.15	\$47,716.30	(\$25,468.15)	\$58,385.00
3002 - Overtime		\$2,307.69	\$9,526.19		(\$7,218.50)	\$13,076.91	\$44,798.50	(\$31,721.59)	\$36,977.00
3004 - Other Compensation		\$17,307.69	\$12,949.63		\$4,358.06	\$227,307.69	\$170,247.60	\$57,060.09	\$220,000.00
3020 - Retirement		\$2,687.40	\$5,375.67		(\$2,688.27)	\$54,956.53	\$59,350.07	(\$4,393.54)	\$70,000.00
3021 - OASDI		\$3,461.54	\$665.88		\$2,795.66	\$19,615.37	\$10,151.19	\$9,464.18	\$30,000.00
3022 - Medicare		\$807.69	\$996.84		(\$189.15)	\$4,576.91	\$7,008.03	(\$2,431.12)	\$7,000.00
3040 - Health Insurance		\$7,083.33	\$10,670.50		(\$3,587.17)	\$56,666.66	\$96,230.50	(\$39,563.84)	\$65,000.00
3041 - Unemployment Insurance		\$166.67			\$166.67	\$1,333.36	\$8,375.40	(\$7,042.04)	\$2,000.00
3042 - Long Term Disability		\$83.33			\$83.33	\$666.64	\$174.00	\$492.64	\$1,000.00
3043 - Deferred Compensation Employer		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account 8557000		3	APR ACTUAL	APR DIFFERENCE	YTD BUDGET	YTD ACTUAL	YTD DIFFERENCE	ANNUAL BUDGET
Ordinary Income/Expense								
3044 - Dental & Vision Insurance		\$458.33	\$458.33	\$3,666.64	\$1,125.44	\$2,541.20	\$5,500.00	
3046 - Retiree Health Defi		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3060 - Workers Compensation Employer		\$0.00	\$0.00	\$32,000.00	\$40,017.00	(\$8,017.00)	\$75,000.00	
Total 30 - Payroll Expenses		\$56,979.06	\$56,455.32	(\$523,476.26)	\$707,995.46	(\$110,980.60)	\$850,862.00	
4020 - Clothing & Personal Supplies		\$250.00	\$146.72	\$103.28	\$2,000.00	\$1,853.28	\$3,000.00	
4021 - Fire Turnouts		\$400.00	\$400.00	\$3,200.00	\$0.00	\$3,200.00	\$4,800.00	
4022 - Uniforms		\$133.33	\$133.33	\$1,066.66	\$5,241.72	(\$4,175.06)	\$1,600.00	
4040 - Telephone Vendor		\$500.00	\$500.00	\$4,000.00	\$2,935.00	\$1,065.00	\$6,000.00	
4042 - Radio Vendor		\$383.33	\$383.33	\$3,066.66	\$0.00	\$0.00	\$4,600.00	
4043 - Central Dispatch Services		\$0.00	\$0.00	\$0.00	\$2,989.45	(\$2,989.45)	\$0.00	
4044 - Cable/Internet Services		\$1,748.28	\$1,748.28	(\$1,748.28)	\$4,460.52	(\$4,460.52)	\$0.00	
4060 - Food & Food Products		\$25.00	\$25.00	\$200.00	\$0.00	\$200.00	\$300.00	
4080 - Household Expense		\$250.00	\$198.02	\$198.02	\$2,000.00	\$809.98	\$3,000.00	
4082 - Household Exp: Other		\$150.00	\$0.00	\$0.00	\$197.07	(\$197.07)	\$1,800.00	
4085 - Refuse Disposal		\$150.00	\$150.00	\$1,200.00	\$3,669.34	(\$2,469.34)	\$39,000.00	
4100 - Insurance Premium		\$370.95	\$370.95	(\$370.95)	\$39,000.00	(\$6,116.45)	\$39,000.00	
4101 - Insurance-Additional Liability		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4140 - Maintenance Equipment		\$50.00	\$50.00	\$400.00	\$650.27	(\$250.27)	\$600.00	
4141 - Maint Office Equipment		\$50.00	\$50.00	\$400.00	\$0.00	\$400.00	\$600.00	
4142 - Maint Telephone/Radio		\$250.00	\$250.00	\$2,000.00	\$0.00	\$2,000.00	\$3,000.00	
4144 - Maint Computer Sys/Software/Licensing		\$20.00	\$0.00	\$0.00	\$672.97	(\$672.97)	\$240.00	
4145 - Maintenance Equip Parts		\$1,500.00	\$1,500.00	\$12,000.00	\$3,010.19	(\$2,850.19)	\$18,000.00	
4160 - Vehicle Maintenance Service		\$50.00	\$50.00	\$400.00	\$8,489.59	(\$8,099.59)	\$600.00	
4161 - Vehicle Maintenance Parts		\$1,000.00	\$258.52	\$741.48	\$8,000.00	\$6,304.77	\$12,000.00	
4162 - Vehicle Maintenance Supplies		\$300.00	\$300.00	\$2,400.00	\$0.00	\$2,400.00	\$3,600.00	
4164 - Vehicle Maintenance Tires		\$45.15	\$45.15	\$0.00	\$45.15	(\$45.15)	\$0.00	
4165 - Vehicle Maintenance Oil and Grease		\$1,000.00	\$365.00	\$635.00	\$8,000.00	(\$11,239.00)	\$12,000.00	
4180 - Maintenance Building & Improvem		\$350.00	\$350.00	\$2,800.00	\$1,075.71	\$1,724.29	\$4,200.00	
4197 - Maintenance Building Supplies		\$25.00	\$25.00	\$200.00	\$0.00	\$200.00	\$300.00	
4200 - Medical, Dental, and Laboratory		\$316.67	\$316.67	\$2,533.34	\$4,481.56	(\$1,948.22)	\$3,800.00	
4220 - Memberships		\$200.00	\$53.98	\$146.02	\$2,600.00	\$1,302.89	\$3,400.00	
4240 - Miscellaneous Expense		\$25.00	\$58.00	(\$33.00)	\$200.00	\$63.35	\$300.00	
4260 - Office Supplies		\$516.67	\$516.67	\$4,133.34	\$0.00	\$4,133.34	\$6,200.00	
4261 - Postage		\$83.33	\$83.33	\$666.66	\$638.60	\$27.86	\$1,000.00	
4263 - Subscription/Newspaper/Journals		\$1,000.00	\$380.00	\$620.00	\$8,000.00	(\$19,770.36)	\$12,000.00	
4266 - Printing/Duplicating Services		\$0.00	\$0.00	\$0.00	\$852.72	(\$852.72)	\$0.00	
4300 - Professional & Specialized Serv		\$0.00	\$0.00	\$0.00	\$12,230.00	\$12,230.00	\$17,000.00	
4304 - Agency Administration Fee		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4305 - Audit & Accounting Services		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4308 - External Data Processing Serv		\$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	
4312 - Arbitrator		\$500.00	\$500.00	\$4,000.00	\$3,269.00	\$731.00	\$6,000.00	
4313 - Legal Services		\$0.00	\$0.00	\$0.00	\$2,800.00	(\$2,800.00)	\$240.00	
4317 - Criminal Investigations		\$20.00	\$51.72	(\$31.72)	\$160.00	(\$138.28)	\$240.00	
4322 - Medical & Sobriety Exams		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4323 - Psychological Services		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account 8557000

Ordinary Income/Expense	3	APR ACTUAL	APR DIFFERENCE	YTD BUDGET	YTD ACTUAL	YTD DIFFERENCE	ANNUAL BUDGET
4324 Medical, Dental, Lab & Ambulance	\$75.00		\$75.00	\$600.00	\$0.00	\$600.00	\$900.00
4334 - Fire Prevention Inspections	\$0.00		\$0.00	\$0.00	\$890.37	(\$890.37)	
4400 - Publication & Legal Notices	\$25.00		\$25.00	\$200.00	\$52.50	\$147.50	\$300.00
4420 Rent & Lease Equipment	\$216.67	\$1,203.04	(\$986.37)	\$1,733.34	\$3,127.56	(\$1,394.22)	\$2,600.00
4460 - Small Tools & Instruments	\$100.00		\$100.00	\$800.00	\$12,916.99	(\$12,116.99)	\$1,200.00
4461 - Minor Equipment	\$100.00		\$100.00	\$800.00	\$0.00	\$800.00	\$1,200.00
4462 - Computer Equipment	\$200.00		\$200.00	\$1,600.00	\$0.00	\$1,600.00	\$2,400.00
4463 Equip Telephone & Radio	\$100.00		\$100.00	\$800.00	\$288.99	\$511.01	\$1,200.00
4500 - Special Department Expense	\$500.00	\$10,707.39	(\$10,207.39)	\$6,000.00	\$11,778.17	(\$5,778.17)	\$0.00
4501 Special Projects	\$100.00		\$100.00	\$800.00	\$0.00	\$800.00	\$1,200.00
4507 - Fire Equipment	\$50.00		\$50.00	\$400.00	\$0.00	\$400.00	\$600.00
4515 - Bulk Fuel Purchase Fleet					\$1,860.09	(\$1,860.09)	
4538 - Software	\$255.00		\$255.00	\$2,039.97	\$2,275.00	(\$235.04)	\$3,059.94
4600 - Transportation and Travel	\$100.00		\$100.00	\$800.00	\$0.00	\$800.00	\$1,200.00
4606 - Fuel Purchases	\$1,200.00		\$1,200.00	\$9,600.00	\$313.45	\$9,286.55	\$14,400.00
4607 - Bulk Fuel		\$1,866.67	(\$1,866.67)	\$0.00	\$13,634.08	(\$13,634.08)	
4609 - Staff Development	\$200.00		\$200.00	\$17,100.00	\$0.00	\$17,100.00	\$0.00
4617 Staff Development not 1099	\$100.00		\$100.00	\$800.00	\$499.00	\$301.00	\$1,200.00
4654 Overnight Travel Airfare	\$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
4700 Utilities	\$1,333.33	\$1,327.77	\$5.56	\$10,666.66	\$10,604.81	\$61.85	\$16,000.00
5060 Retirement Other Long Term Debt	\$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
6020 Fixed Asset Building & Improvements		\$5,000.00			\$5,000.00	(\$5,000.00)	
6040 Fixed Asset Equipment	\$60,000.00		\$60,000.00	\$62,228.00	\$49,232.36	\$12,995.64	\$282,228.00
7700 Contingency	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$208,140.26
Subtotal Expenses other than payroll	\$74,003.33	\$23,655.17	\$50,348.16	\$243,984.63	\$304,374.32	(\$60,389.69)	\$707,008.20
Total Expense	\$130,982.39	\$110,110.49	\$20,871.90	\$840,095.49	\$1,011,469.78	(\$171,370.29)	\$1,557,870.20
Net Ordinary Income	\$261,659.28	\$184,455.19	(\$77,204.09)	\$80,072.41	\$868,788.96	\$788,716.55	\$330,870.42

CHIEF'S REPORT

Agenda Item 7

Chief's Report

May 12, 2022

COVID 19/CORONA VIRUS

No changes

A. Budget

Working on the preliminary budget for 2022/2023.

B. Personnel

No change on long term situations

One staff member injured while off-duty and off work for six weeks

Interview for FF/Medic last Saturday – went well and paramedic assessment next week

AJ has been delayed on his leaving for CALFIRE and is now scheduled to leave in early June.

C. Volunteers

Good turnout at Monday's training. All personnel are going through Wildland refresher training. Keith was re-elected President, and the Review committee has been appointed. The review committee met this past Tuesday, May 10, 2022, night to begin cleaning up the volunteer list.

D. Apparatus Report

E61 is out of 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

Signage at #61 redone – looks great

Refrigerator in training room is broken and is being replaced

F. JPA Report

Issues will be discussed in closed session

G. Fire Authority

SCBA's have been delivered. Cylinders are being placed in service and we are getting fit tested and trained on the new packs before they are placed in service.

H. Training

Continuing to complete wildland training and pack tests.

I. Grand Jury

Nothing new to report.

J. LAFCO

Nothing new to report.

K. Policies and Procedures

Kelly and I going through training on the program, and we will be starting up the process again soon.

L. Grants

Submitted for a CALFIRE grant for radios for \$19,000 with a 50% match.

M. Community Activities

Spoke at the Sons In Retirement on May 9th

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

N. Fire Prevention

Nothing new to report

O. Personal

P. Special

We had another issue with storage of chipping at our lot – it was removed withing 2 days of us complaining

NEW BUSINESS

NEW BUSINESS

Agenda Item 8.A.

Purchase of Chief's Vehicle

Andrew Gregory began searching for a new response pickup months ago with little to no luck. He researched ¾ ton pickups and could not find any available in the near future. He researched State Bid pricing and was told 2024 delivery date. I then checked with Thompson's Automotive to see if they or Jeep would give us a discount for a Gladiator Rubicon truck, as we service as the entrance to the Rubicon.

Jeff Thompson loved the idea and has collaborated with us on obtaining the best pricing possible and has offered \$6,854 in discounts/options from his cost, which represents a total discount/option of \$10,446.

We reached out to Lithia Jeep in Reno and got an estimate of a \$3,000 discount off MSRP.

	MSRP	Discount	Credit	Option Credit	Total
Thompson	\$63,340	\$3,592	\$1,854	\$5,000	\$52,894
Lithia	\$63,340	\$3,000			\$60,340

We are recommending approval of the purchase of a 2022 Jeep Gladiator Rubicon from Thompson's Auto Group for a not to exceed \$57,894 (if we take options in lieu of discount) plus taxes and fees.

Attached: Exhibit A - Vehicle Summary

Glenn Brown

Subject:

FW: Georgetown Gladiator

Excerpts from emails with Jeff Thompson:

Glenn,

I'm not sure what your plans were for tricking out this unit but I'd be willing to put an OEM Mopar Lift, wheels, and tires as a donation from Thompsons that way it will follow the factory warranty. Or if you guys wanted to do your own modifications I'll put \$5,000 towards the unit lowering the cost to \$52,894. I asked again today for some help from Jeep and was declined. Let me know what you think.

Thanks, Jeff

On Tue, Apr 12, 2022 at 4:22 PM Jeff Thompson <jeff@thompsonsauto.com> wrote:

Glenn, here's a copy of the build. MSRP is \$63,340, my invoice is \$59,748 (that's what I pay for the Jeep) but they'll send me a holdback credit of \$1,854 which I'll pass on to you guys and will bring your net cost down to \$57,894. I sent your email up the chain, trying to get some participation from Jeep but am not counting on anything as Stellantis just bought FCA and things have changed quite a bit as far as financial help. I also ask them to mark it "hot" to get moved up in the build cycle. I'll keep you posted

Thanks, Jeff

SUMMARY



NET PRICE

\$63,340

FINANCE ESTIMATE

\$1,036 monthly for
60 months

LEASE ESTIMATE

\$549 monthly for
48 months

Pricing provided may vary significantly between website and dealer as a result of supply chain constraints. Pricing shown is nonbinding and does not constitute an offer. Contact your dealer for updated vehicle pricing.





THOMPSONS CHRYSLER DODGE JEEP RAM
126 FORNI ROAD
PLACERVILLE, CA 956675332

Priced Order Confirmation (POC)

Date Printed: 2022-04-08 8:12 PM **VIN:** **Quantity:** 01
Estimated Ship Date: **VON:** 54693717 **Status:** BA - Pending order
Date Ordered: 2022-04-08 8:10 PM **Ordered By:** S45935F

Sold to: THOMPSONS CHRYSLER DODGE JEEP RAM (60602)
126 FORNI ROAD
PLACERVILLE, CA 956675332

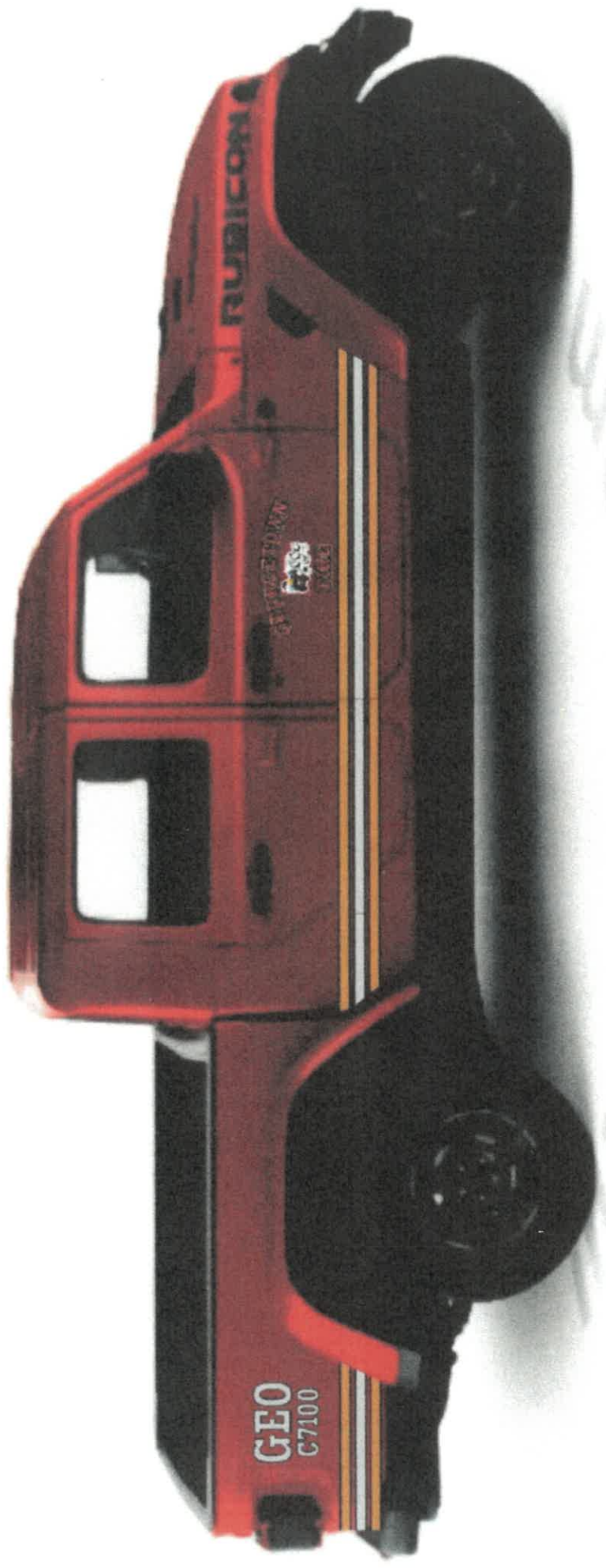
Ship to: THOMPSONS CHRYSLER DODGE JEEP RAM (60602)
126 FORNI ROAD
PLACERVILLE, CA 956675332

Vehicle: 2022 GLADIATOR RUBICON 4X4 (JTJS98)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	JTJS98	GLADIATOR RUBICON 4X4	48,025	45,788
Package:	24R	Customer Preferred Package 24R	0	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0	0
	DFT	8-Spd Auto 850RE Trans (Make)	2,000	1,800
Paint/Seat/Trim:	PRC	Firecracker Red C/C	395	356
	APA	Monotone Paint	0	0
	*D5	Prem Cloth Low-Back Bucket Seats	0	0
	-X9	Black	0	0
Options:	GMA	Corning Gorilla(R) Glass	495	446
	CWA	Mopar All-Weather Slush Mats	170	153
	CSV	MOPAR Grab Handle Kit	95	86
	CLP	MOPAR Plastic Door Sill Guards	125	113
	CHD	Mopar Hardtop Headliner	555	500
	XMF	Mopar Spray in Bedliner	525	473
	AM2	Auxiliary Switch Group	395	356
	WFN	17x7.5 Polished Black Alum Wheels	1,095	986
	AD6	LED Lighting Group	1,595	1,436
	MM3	Body Color Fender Flares (2-Pc)	795	716
	ADE	Cold Weather Group	1,145	1,030
	MC6	Steel Front Bumper	995	896
	ABR	Trailer Tow Package	645	580
	HT3	Body Color 3-Piece Hard Top	2,695	2,426
	5N6	Easy Order	0	0
	4EA	Sold Vehicle	0	0
171	Zone 71-Los Angeles	0	0	
Discounts:	YGN	4 Additional Gallons of Gas	0	12
Destination Fees:			1,595	1,595
			Total Price:	<u>63,340</u>
				<u>59,748</u>

Order Type: Retail **PSP Month/Week:**
Scheduling Priority: 1-Sold Order **Build Priority:** 99

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



THOMPSONS JEEP MEET

**Saturday
June 4th
10AM-2PM**

**Thompsons
CDJR
Placerville**

*Food
Prizes
Raffle*

**Join
Us!**

*Everyone's Welcome
Come Show Off
Your Build!*

Featuring

- Offroad Course with Professional Instruction
- Meet Rubicon Trail Tour Guides
- Outdoor Safety



OutlawCuisine.com

JEEPERS JAMBOREE &
JEEP JAMBOREE EST. 1953

*Your Rubicon
Headquarters*



Trophies

Best In Show
-and-
Best Flex



Raffle

Enter to Win
2.5" Lift



THOMPSONS
FAMILY OF DEALERSHIPS

CHRYSLER DODGE Jeep RAM

530-621-0100
126 Forni Rd., Placerville
ThompsonsCDJR.com

NEW BUSINESS

Agenda Item 8.B.

Approval of

Firefighter-Mechanic Position

Between GEO and Garden Valley FD

GARDEN VALLEY FIRE PROTECTION DISTRICT
AND
GEORGETOWN FIRE PROTECTION DISTRICT

AGREEMENT BETWEEN THE GARDEN VALLEY, AND GEORGETOWN FIRE PROTECTION DISTRICTS FOR THE PURPOSE OF PROVIDING FIREFIGHTER MECHANIC DUTIES UNDER THIS JOINT OPERATIONS AGREEMENT

THIS AGREEMENT ("JOA") is made and entered into this ____ day of ____, 2022 by and between the Garden Valley Fire Protection District (GVFD), an independent fire district, the Georgetown Fire Protection District (GFD), an independent fire district. Each party may be referred to in this JOA as "party" or collectively as "parties."

RECITALS

WHEREAS, GVFD, GFD are public agencies providing fire protection services within El Dorado County, State of California; and

WHEREAS, the jurisdictions of GVFD, and GFD have close boundaries; and

WHEREAS, the Board of Directors of GVFD, GFD are desirous to provide the highest level of services within budgetary constraints; and

WHEREAS, within this one agreement, each District has agreed to cooperate with the other in sharing personnel and equipment resources in an effort to provide cross-training, efficient utilization of personnel and resources, firefighting response, emergency medical response within all the districts, and cost savings.

AGREEMENT

1. **Mechanic Services.** The GFD proposes to employ a full-time firefighter/mechanic and share the services and costs with GVFD.
2. **Costs.** GFD will employ the firefighter/mechanic as per the pay scale attached as Exhibit A (subject to MOU discussions that will change as of July 1, 2022).
3. **Benefits.** The employee will receive the normal benefits associated with a full-time position at GFD. These are estimated to be 46% of salary costs.
4. **Payments.** GVFD will pay GFD monthly (by the 5th day of the month) an amount equal to half the pay and benefit costs, initially \$37,960/year. \$52,000/year x 46% benefits = \$23,920 for a total of \$75,920/total annual costs. Which equates to \$3,163.33/month.
5. **Schedule.** The traditional schedule for the mechanic will be two 8-hour days a week at GVFD and two 8-hour days a week at GFD. The balance of the 40 hours a week will be at the discretion of the mechanic.

Date:	_____
GVFD: Int.	_____
GFD: Int.	_____

GARDEN VALLEY FIRE PROTECTION DISTRICT
AND
GEORGETOWN FIRE PROTECTION DISTRICT

6. **Employer-Employee Relationship.** The mechanic will remain an employee of GFD and will be managed by GFD personnel with input from GVFD.
7. **Equipment Deployment.** GFD will provide a vehicle (Repair 61) and pay for fuel, maintenance and insurance for the vehicle.
8. **Amendments to this Agreement.** This Agreement may be supplemented, amended or supplanted from time to time by mutual agreement of the Districts. For purposes of this Agreement, mutual agreement shall require a majority vote of the Board of Directors at each district as to the proposed change. Modifications or amendments to this Agreement which the Fire Chief of each District agrees are necessary to protect either the residents or the employees of each of the Districts shall be made on an interim basis and shall be immediately effective for a period of time sufficient to allow each of the Boards of Directors to meet at its regularly scheduled meetings.
9. **Workers Compensation Insurance/Liability Insurance.** GFD will provide.
10. **Indemnification.** The parties hereto mutually indemnify, defend save and hold harmless each the other of and from:
 - a. Any and all claims, demands, causes of action, costs, expenses, losses or liabilities in law or in equity of every kind and nature whatsoever for, but not limited to: injury or death of any employee, or damage to or destruction of property arising out of or in any matter directly or indirectly related or connected with the work to be performed under this contract.
 - b. Any and all claims, actions or suits arising out of the alleged violation of any law, regulation or compliance issue which is the responsibility of each district.
 - c. Each district agrees to continuously maintain at least one million dollars in liability insurance at all times.
11. **Term/Termination.** This Agreement shall become effective on signing by all District signatories below. Any party may terminate their participation in this Agreement upon providing the other parties with ninety (90) days written notice of intention to so terminate. If one of the parties terminates their participation, the agreement will remain in force for the remaining two districts. The agreement will be terminated immediately if the employee is no longer able to function in the capacity of the firefighter/mechanic.

Date:	_____
GVFD:	Int. _____
GFD:	Int. _____

GARDEN VALLEY FIRE PROTECTION DISTRICT
AND
GEORGETOWN FIRE PROTECTION DISTRICT

12. **Entire Agreement.** The Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this Agreement, which is not contained herein, shall be valid or binding unless formally adopted as an amendment by each of the participating District's Governing Boards.
13. **Attorney's Fees.** If any action of law or in equity is brought to enforce or interrupt the provisions of this contract, the substantially prevailing party in any such action shall be entitled to reasonable attorney's fees in addition to any other remedy or relief to which he may be entitled. Refer to attached addendum, "Atwood Statement of Coverage."
14. **Governing Law.** The validity of this Agreement and of any of its terms or provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of California.
15. **Voluntary Participation.** Nothing in this agreement constitutes a requirement for districts, but only allows for the sharing of personnel and resources on an as available and as approved basis by each Fire Chief of each organization.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed the day and year first above written.

GARDEN VALLEY FIRE PROTECTION DISTRICT

By: _____,
President, Board of Directors

Fire Chief

GEORGETOWN FIRE PROTECTION DISTRICT

Date:	_____
GVFD: Int.	_____
GFD: Int.	_____

GARDEN VALLEY FIRE PROTECTION DISTRICT
AND
GEORGETOWN FIRE PROTECTION DISTRICT

By: _____,
President, Board of Directors

Fire Chief

Date:	_____
GVFD: Int.	_____
GFD: Int.	_____

EXHIBIT A

Pay Scale as of June 1, 2022

FIREFIGHTER MECHANIC (40 HR WORK WEEK)

Entry Level	\$ 25.00	\$ 2,000.00	\$ 52,000.00	\$ 4,333.33	
12 months	\$ 26.00	\$ 2,080.00	\$ 54,080.00	\$ 4,506.67	4%
24 months	\$ 27.04	\$ 2,163.20	\$ 56,243.20	\$ 4,686.93	4%
36 months	\$ 28.12	\$ 2,169.60	\$ 56,409.60	\$ 4,700.80	4%

Georgetown Fire Benefits as of June 1, 2022

CALPERS Pepra Safety	26.13%
Health Insurance	\$1100/month
Vision Insurance	\$29/month
Dental Insurance	\$115/month
Workers Comp	\$9.010
Holidays	11 Holidays

NEW BUSINESS

Agenda Item 8.C.

Extra-Help and Volunteer
Payscale/Stipend

We have been working to stabilize our pay scales for all our personnel. The Board has recently adopted new and improved scales for our full-time staff.

We are now recommending the following modifications to our Extra Help and Volunteer staff and stipend system.

The traditional Volunteer position remains as such, which includes training and responses as non-paid.

The Stipend system:

	Current	Proposed
Daily Engine 2 nd person	\$100	\$125
Night Engine Coverage at Station	\$150	\$200
Night Engine Coverage within 5 miles	\$150	\$175
Night Engine Coverage more than 5 miles	\$100	\$125
Day Engine Coverage is hourly pay if on duty at the station		
Day Engine Coverage stipend not at station	\$150	\$200

All Extra Help Personnel are currently paid at the base of the pay scale for their correct position.

We are recommending that if they work full-time at another department that their scale be their regular rate at their full-time position or our scale whichever is greater.

Volunteer personnel that work hourly receive the base rate for the position they qualify for. We are recommending the following increases be added for longevity.

2% above base for each 5 years at Georgetown Fire.

NEW BUSINESS

Agenda Item 8.D.

Verbal Update –

Surplus Vehicle Trailers and SCBA's

Survivair Inventory for Donation

Item #	Item Name/Description	Quantity
1	SCBA Mask, Size - S	6
2	SCBA Mask, Size - M	36
3	SCBA Mask, Size - L	3
4	Components/Incomplete SCBA Mask, Size - M	14
5	Bag, SCBA Mask, Galls (red)	13
6	Survivair Panther, SCBA pack (various specs)	73
7	Various component/repair item boxes	4
8	Steel Cylinder, Survivair Bottle, 2216psi	81
9	Carbon Fiber Cylinder, Survivair Bottle, 2216psi	20

**Pioneer Fire Protection District
SCBA Trade in Form**

For the purchase/trade in of self-contained breathing apparatus and related components.

All allowances (credit) shall be in whole dollar amounts. If there is no allowance (credit) enter \$0.00 under allowance (credit). This form shall be included in your bid.

Description	Trade in Allowance (Credit)
50-NFPA Standard Scott SCBA AP (GTFPD)	
45-Survivair NFPA Standard SCBA (GTFPD)	
20-NFPA 4.5 Scott (PFPD)	
Facepieces per facepiece	
115-2216 or 4500 PSI cylinders	
Total Allowance (Credit)	

By signing below the vendor agrees to a guaranteed trade in credit for a period of twelve (12) months from the bid opening date.

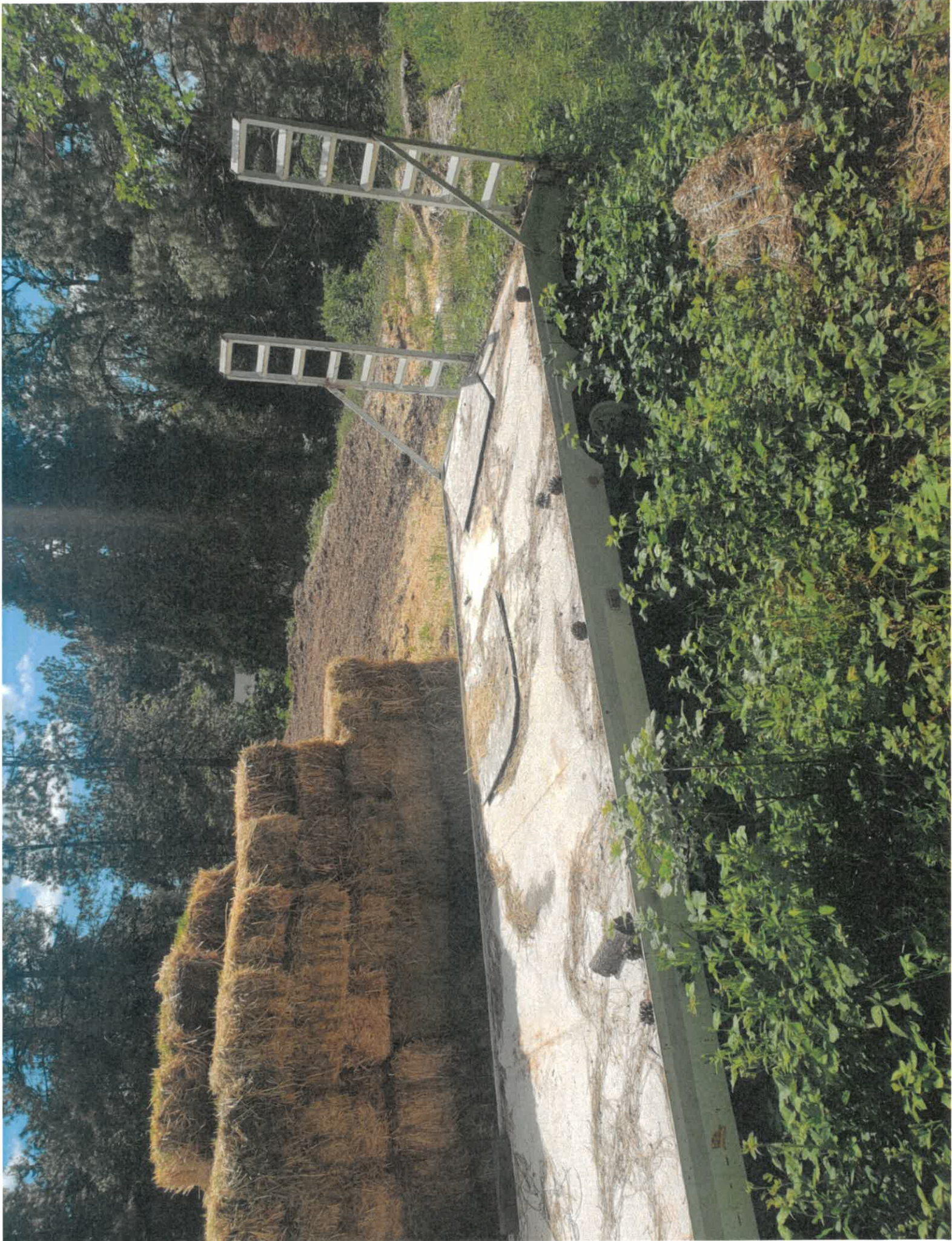
BIDDER: _____

BY (Signature): _____

TITLE: _____









DOT
PM

1000







NEW BUSINESS

Agenda Item 8.E.

Preliminary Budget

FUTURE AGENDA ITEMS

Agenda Item 10

NEWSPAPER ARTICLES

Agenda Item 11 A. – E.

GEORGETOWN GAZETTE

Georgetown, California

Prospecting

In spite of the rain...

By Kathleen Mendenhall



Hannah and Lance Graves with the Easter Bunny at the Georgetown Easter Egg Hunt April 16. Courtesy photo



Kids enjoy animals at the petting zoo set up at Georgetown Gas & Go during Easter celebrations April 15. Courtesy photos



Hannah and Lance Graves with the Easter Bunny at the Georgetown Easter Egg Hunt April 16. Courtesy photo

Kat Mendenhall

April 15 and 16 were fun-filled days in Georgetown with GEOFire hosting Main Street Merchants Easter fun on April 15 and Georgetown's Friends of the Library hosting the Easter Egg Hunt on April 16.

Merchants that participated were excited as they filled bags full of treats for the kids, including fire safety coloring pages, crayons, Smokey the Bear stickers and bookmarks, GEOFire Junior firefighter badges, a mini jeep from Jeepers and lots of candy.

Along with GEOFire, other participants were Rubicon Liquor, Main Street Mercantile, Jeepers Jamboree, Art On The Divide Cooperative Gallery, and Gas & Go. Alissa Cimino, owner of Gas & Go, gets into the spirit of every holiday with the parking lot decorated for Easter. She also had a special surprise with a mini petting zoo. GEOFire writes,

"We are so thankful to the merchants who were able to volunteer their time to make this a fun event for the kiddos!" GEOFire said.

They also thanked all the families who brought the kids out in the rain.

The morning of April 16 began with rain, but the Georgetown Library confirmed that the event would happen rain or shine. Easter Bunny helpers filled Georgetown Park with treats. The rain stopped and there was even a little sun. There were two areas one for the smaller children where the eggs were easy to find, then there was another area for children a little older where they had to do some work to find their treats. The Easter Bunny arrived, chauffeured by Georgetown Fire and the Bunny did a great job. Georgetown Divide Recreation District also was a sponsor of this event. When viewing comments on social media, the general consensus is that we live in a great community!

Printed in the April 28, 2022 edition on page A1 | Published on April 30, 2022 |

Tags: [A1](#)

Last Modified on April 22, 2022 at 6:58 pm

Subscribe to our Morning Edition

email address

Subscribe

CalMatters

CAL  **MATTERS**



Ranked c
election c



Declining en
schools



Marior
phonic

GEORGETOWN GAZETTE

Georgetown, California

Prospecting

Easter fun with GEOFire

By **News release**

Elementary school aged kids are welcome to stop by GEOFire Station 61 April 15 from 12-4 p.m. for a fun Easter giveaway.

Bring an Easter basket to get treats from Main Street merchants, including Gas N Go, Main Street Mercantile, Jeepers Jamboree, Worton's Market, Rubicon Liquor and Murchie's Smog & Repair.

And remember the Georgetown Library Easter Egg Hunt on April 16 at Georgetown Park at 10 a.m. Georgetown Fire is located at 6281 Main St., Georgetown.

Printed in the April 07, 2022 edition on page A1 | Published on April 9, 2022 |

Tags: [A1](#)

Last Modified on April 1, 2022 at 11:59 pm

Subscribe to our Morning Edition

email address

Subscribe

CalMatters

CAL MATTERS



Ranked c
election c



Declining en
schools



Marior
phonic

GEORGETOWN GAZETTE

Georgetown, California



EDSO Lt. Jeff Leikauf, Star Volunteer, Bret Preble, GEOFire Chief Glenn Brown, GEOFire Engineer Andrew Gregory, resident EDSO Deputy George Madaryan and EDSO Captain Edward Falkenstein. Courtesy photo

News

First responder meet and greet

By News release

Georgetown Fire Department

Recently a Meet Your Local First Responders event was held at GEOFire in Georgetown. Divide Coffee and Conversation brought local fire and law enforcement representatives together to meet members of the community. Present was Georgetown Fire Chief Glenn Brown and resident El Dorado County Sheriff Deputy Madaryan.

GEOfire greatly appreciate having members from the community, allied agency partners from the El Dorado County Sheriff's Office, including Lt. Jeff Leikauf, Captain Falkenstein and resident Deputy Madaryan, El Dorado County Sheriff's STAR's and representatives from SCLAR, which is an organization assisting El Dorado County Animal Services with animal evacuations, housing and care.

Printed in the April 21, 2022 edition on page A1 | Published on April 23, 2022 |

Tags: [A1](#)

Last Modified on April 21, 2022 at 5:06 pm

Subscribe to our Morning Edition

email address

Submit

CalMatters



Georgetown, California

News

Georgetown Fire board looking to fill vacancy

By **News release**

The Georgetown Fire Protection District Board is now accepting applications to fill a vacancy of one director. The term will run until the general election on Nov. 8.

Pursuant to Government Code 1780, vacancies on the Board of Directors requires the district to notify the county of El Dorado elections official of the vacancy no later than 15 days after the effective date of the vacancy. The district notified the elections official of the vacancy on April 11.

Applicants must be registered voters residing within the boundaries of the Georgetown Fire Protection District. Applicants should submit a letter of interest stating their qualifications and a resume to the Fire Chief Glenn Brown by April 22 at 5 p.m.

Applications and other documents can be mailed, emailed, or delivered to the Administrative Office by mail to Georgetown Fire Protection District, P.O. Box 420, Georgetown, CA 95634; email to Board Clerk kmolloy@geofire.org; or hand delivery at the Administrative Office, 6281 Main St., Georgetown.

To learn more about the Georgetown Fire Protection District, visit geofire.org

For additional information contact Georgetown Fire Chief Glenn Brown by email at gbrown@geofire.org or call the administrative office at (530) 333-4111.

Printed in the April 21, 2022 edition on page A1 | Published on April 23, 2022 |

Tags: [A1](#)

Last Modified on April 21, 2022 at 5:07 pm

Subscribe to our Morning Edition

email address

Subscribe

CalMatters



Ranked choice voting would end recall election clown shows

6 days ago

Declining enrollment clobbers California's schools

6 days ago

Marion Joseph was right about teaching phonics

7 days ago

Californians should look to California for its oil

7 days ago

GEORGETOWN GAZETTE

Georgetown, California

News

The importance of 911 and kids coloring contest

By [News release](#)

Georgetown Fire

With fire season already here Georgetown Fire reminds everyone to dial 911 for all fire and medical emergencies. Although the station is open for service 24/7, staff is not always at the station to answer the phone. Recently there have been several emergencies called into Station 61. GEOfire states, "We cannot reiterate this enough, all emergency response is dispatched via 911.

"It is our goal and livelihood to do our best to ensure a timely response to all emergencies via 911 calls dispatched through the Camino Inter-Agency Command Center. This requires everyone to dial 911. Our station cannot take a call for an emergency and dispatch our engine or medic unit. We must receive communication/orders via dispatch. This keeps all emergency response units in communication with dispatch and each other."

The best practice is to dial 911. If you see something, say something. Do not assume someone else has already called 911.

For the kiddos, part of early childhood emergency education and intervention includes learning how to dial 911 for emergencies. GEOFire is holding a coloring contest for elementary school kids and the coloring contest ties into using 911 for emergencies. Copies of the page are available at Station 61 on Main Street in Georgetown. The pages should be dropped off at Station 61 by May 6 and Chief Brown will be the judge of the contest. The child who wins will receive a ride to school in the firetruck.



Printed in the May 05, 2022 edition on page A1 | Published on April 29, 2022 |

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

Last Modified on May 1, 2022 at 12:15 am

Subscribe to our Morning Edition

email address

Subscribe

CalMatters

CAL MATTERS